

Entidad Federativa: Baja California
 Periodo: Tercer Trimestre 2017
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	AMADO AGUILAR ARACELI	BCSSA000440	\$ 2,197.94	30/09/2017	1
M03025	AMAYA AMAYA HILDA LUZ	BCSSA017504	\$ 1,916.55	30/09/2017	1
M03025	ALCALDE AGUILERA LUIS MANUEL	BCSSA000633	\$ 1,597.05	30/09/2017	1
M02036	ARAIZA ARTEAGA MONICA ALEJANDRA	BCSSA000440	\$ 2,105.61	30/09/2017	2
M02035	ANDRADE BARRERAS ANA ROSA LINDA	BCSSA000440	\$ 2,197.94	30/09/2017	1
M02035	ARANA CARRILLO ALEXI FRANCISCA	BCSSA018075	\$ 2,517.54	30/09/2017	2
M01006	ALFARO CARRIZALEZ EDITH GENOVEVA	BCSSA000061	\$ 300.00	30/09/2017	2
M01006	AYALA CABRERA JESUS ANTONIO	BCSSA017504	\$ 2,026.92	30/09/2017	2
M03025	ALVAREZ CECENA MARIA LUISA	BCSSA000015	\$ 300.00	30/09/2017	1
M03024	ANDRADE CERVANTES ROGELIO	BCSSA018051	\$ 1,500.00	30/09/2017	1
M03025	ALVAREZ DAVILA MARIA ELVIRA	BCSSA000913	\$ 350.00	30/09/2017	1
M02036	ARBALLO DELGADO EDUARDO	BCSSA000440	\$ 1,930.11	30/09/2017	2
M03006	ALFARO FLORES GABRIEL ALEJANDRO	BCSSA000015	\$ 300.00	30/09/2017	1
M02035	AYALA GUEBARA ADRIANA	BCSSA000015	\$ 300.00	30/09/2017	2
M02035	ALVAREZ GONZALEZ AURORA BEATRIZ	BCSSA000015	\$ 300.00	30/09/2017	2
M02035	ALVAREZ GOMEZ ISRAEL	BCSSA018302	\$ 2,717.22	30/09/2017	2
M03022	ARAUJO GUERRERO JESUS	BCSSA017504	\$ 1,903.10	30/09/2017	1
M02035	ARAMBULA GARCIA KARLA ESMERALDA	BCSSA000015	\$ 2,717.22	30/09/2017	2
M03025	ALVAREZ GASTELUM LESLY YUDIHT	BCSSA000440	\$ 1,916.55	30/09/2017	1
M02036	ADAN GUZMAN MARGARITA	BCSSA000440	\$ 1,754.61	30/09/2017	1
M03025	ALCANTARA HIGUERA ADRIANA	BCSSA000090	\$ 300.00	30/09/2017	1
M01004	ALFARO JIMENEZ CESAR FILIBERTO	BCSSA017590	\$ 4,662.93	30/09/2017	2
M03006	ALVAREZ LUNA ARMANDO	BCSSA000015	\$ 1,932.74	30/09/2017	1
M01006	ALVARADO LOPEZ ANGEL IVAN	BCSSA000090	\$ 3,746.34	30/09/2017	2
M02035	ALVARADO LOZANO MARIA ARACELI DE LOS ANGE	BCSSA000440	\$ 2,197.94	30/09/2017	1
M02035	ALCARAZ LOPEZ CARMEN YADIRA	BCSSA017590	\$ 2,517.54	30/09/2017	2
M02035	AYALA LOPEZ ERIKA GUADALUPE	BCSSA001164	\$ 2,517.54	30/09/2017	2
M01004	ALVARADO MONTANO ANA LUCIA	BCSSA000913	\$ 300.00	30/09/2017	2
M03025	AMADOR MONTEJANO CARLOS	BCSSA000015	\$ 1,872.87	30/09/2017	1
M02036	ARBALLO MEDINA CAROLINA	BCSSA000160	\$ 1,274.81	30/09/2017	2
M02035	ALVAREZ MATA MARTHA	BCSSA017590	\$ 2,517.54	30/09/2017	2
M02003	ARAUJO MARTINEZ MAURICIO	BCSSA018075	\$ 300.00	30/09/2017	1
M02036	ALTAMIRANO NUNEZ BLANCA ESTHELA	BCSSA000440	\$ 300.00	30/09/2017	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	ANALCO NARCISO OLIVIA	BCSSA018075	\$ 1,913.63	30/09/2017	1
M03025	ALANIZ OROZCO GREGORIA	BCSSA000015	\$ 300.00	30/09/2017	1
M03025	AYALA PEREZ EDER	BCSSA000015	\$ 300.00	30/09/2017	1
M02035	ARAUJO PEDROZA HILDA GISELA	BCSSA017590	\$ 2,517.54	30/09/2017	2
M02035	ALVAREZ ROMERO DIANA	BCSSA000085	\$ 300.00	30/09/2017	2
M03011	ARAIZA SOLIS AUCENCIO	BCSSA000015	\$ 3,128.45	30/09/2017	1
M02036	ALCALA SANTIAGO AMPARO	BCSSA000015	\$ 2,249.61	30/09/2017	2
CF40004	ARAIZA SOLIS MARIA LUISA	BCSSA017504	\$ 1,990.26	30/09/2017	1
M02035	ARAIZA SOLIS MARIBEL	BCSSA017504	\$ 300.00	30/09/2017	1
M03022	ARAIZA SOLIS MIGUEL RADAMES	BCSSA000196	\$ 1,368.73	30/09/2017	1
M03005	ALVAREZ SOTELO NALLELY GABRIELA	BCSSA000913	\$ 300.00	30/09/2017	1
M03005	ALVAREZ SAN ROMAN NORMA YOLANDA	BCSSA000913	\$ 1,116.47	30/09/2017	1
M01006	ALTAMIRANO URIBE MICHELLE	BCSSA018075	\$ 3,434.15	30/09/2017	2
M03025	ALVAREZ VILLA JUANA	BCSSA017504	\$ 300.00	30/09/2017	1
M03025	ALVAREZ VILLA JOSE LUIS	BCSSA017504	\$ 1,872.87	30/09/2017	1
M03025	ALARCON VALENCIA LAURA ELENA	BCSSA000085	\$ 1,200.00	30/09/2017	1
M02035	ALVAREZ VELAZQUEZ MARIA MARTINA	BCSSA017504	\$ 2,517.54	30/09/2017	2
M03024	ALVARADO VALDEZ JOSE MIGUEL	BCSSA018075	\$ 1,927.08	30/09/2017	1
M03025	ARREDONDO ALVAREZ LILIA ANGELICA	BCSSA017590	\$ 1,872.87	30/09/2017	1
M03023	ARELLANO BELTRAN CLAUDIA MARELL	BCSSA018051	\$ 300.00	30/09/2017	1
M03020	ARCE BALBUENA FRANCISCO LUIS	BCSSA017504	\$ 1,923.96	30/09/2017	1
M03018	ARELLANO CRUZ JOSE CARLOS	BCSSA017504	\$ 300.00	30/09/2017	1
M01004	ARMENTA CERVANTES JOSE MARIA	BCSSA018302	\$ 300.00	30/09/2017	2
M02015	ARENAS CASTRO PAOLA ELIZABETH	BCSSA017504	\$ 300.00	30/09/2017	2
M03023	ARMENTA EGUINO JOSE ANTONIO	BCSSA000913	\$ 300.00	30/09/2017	1
M02035	AREVALO ESPINOZA ALMA BERTHA	BCSSA017590	\$ 2,517.54	30/09/2017	2
M01006	ARCE ESTRADA CESAR ROMAN	BCSSA018075	\$ 2,026.92	30/09/2017	2
M01006	ARELLANO ESTRADA JORGE LUIS	BCSSA018075	\$ 2,026.92	30/09/2017	1
M01006	ACEVES GALVEZ CARLOS	BCSSA017590	\$ 3,753.65	30/09/2017	2
M03024	ARELLANO GONZALEZ MARIA HERLINDA	BCSSA000015	\$ 300.00	30/09/2017	1
M02035	ARCE GONZALEZ JONATHAN	BCSSA000015	\$ 300.00	30/09/2017	2
M02040	ARREDONDO GERMAN MYRNA LORENA	BCSSA000913	\$ 300.00	30/09/2017	1
M03005	ANGELES GOMEZ ROGELIO	BCSSA018075	\$ 1,613.24	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ARCE GONZALEZ RUTH SARAI	BCSSA000015	\$ 2,517.54	30/09/2017	2
M03024	ALEJO HERNANDEZ HECTOR HUMBERTO	BCSSA018075	\$ 50.00	30/09/2017	1
M01006	ALEJANDRE IBARRA CINDY BERENICE	BCSSA018302	\$ 3,753.65	30/09/2017	2
M02001	ARMENTA LEAL NUBIA ARGELIA	BCSSA017590	\$ 2,033.36	30/09/2017	2
M01004	ARMENTA LLANES OSCAR	BCSSA000913	\$ 300.00	30/09/2017	2
M03025	ARMENTA MENDOZA GUADALUPE SERGIO	BCSSA000440	\$ 798.53	30/09/2017	1
M02035	ALEJO MORAN LADY NAYELI	BCSSA000913	\$ 2,198.04	30/09/2017	2
M02036	ARELLANO MUNOZ VALENTINA	BCSSA000440	\$ 965.06	30/09/2017	2
M03022	ARTEAGA PLASCENCIA MARGARITA	BCSSA000131	\$ 1,101.65	30/09/2017	1
M01006	ARMENTA PACHECO MARCIAL	BCSSA018075	\$ 300.00	30/09/2017	2
M03024	ARENAS RUIZ MARIA ALEJANDRA	BCSSA018063	\$ 1,883.40	30/09/2017	1
M03025	ARELLANO RODRIGUEZ IRASEMA	BCSSA018063	\$ 300.00	30/09/2017	1
M02036	ARREDONDO SALMERON ILIANA GRISELDA	BCSSA017504	\$ 2,249.61	30/09/2017	1
M02006	ARMENTA SALGADO MARIA DE LA PAZ	BCSSA000015	\$ 350.00	30/09/2017	1
M03005	ARMENTA VIRGEN JUAN DE JESUS	BCSSA000913	\$ 300.00	30/09/2017	1
M03005	AVILES ALVAREZ MARIA JUSTINA	BCSSA000015	\$ 1,932.74	30/09/2017	1
M03025	AVILA AVILA JOSE LUIS	BCSSA000703	\$ 1,086.44	30/09/2017	1
M02036	AMBRIZ ARREOLA ROSA	BCSSA018302	\$ 2,249.61	30/09/2017	2
M03025	AVILA CORRAL ANA MARIA	BCSSA000015	\$ 300.00	30/09/2017	1
M02035	ARRIETA CARRILLO YANED SUJEI	BCSSA018075	\$ 2,517.54	30/09/2017	2
M02035	AVILA CANTU YESENIA ALEJANDRA	BCSSA000440	\$ 2,197.94	30/09/2017	1
M02036	ARIAS GUTIERREZ LIDIA	BCSSA000855	\$ 2,249.61	30/09/2017	2
M03005	AVILES GONZALEZ JOSE RAMON	BCSSA000015	\$ 300.00	30/09/2017	1
M03020	ARIAS GOMEZ SILVIA GABRIELA	BCSSA018051	\$ 300.00	30/09/2017	1
M02035	AVILA LANCON VERONICA	BCSSA000440	\$ 300.00	30/09/2017	2
M02036	AVILES PANTOJA MARIA GUADALUPE	BCSSA000855	\$ 2,249.61	30/09/2017	2
M01006	AVILA RODRIGUEZ CARLOS	BCSSA000196	\$ 4,065.84	30/09/2017	2
CF40004	ARIAS SALUM ESPERANZA MARIA	BCSSA018051	\$ 1,990.26	30/09/2017	1
M01006	ARCINIEGA SALAZAR LUIS HUMBERTO	BCSSA001152	\$ 2,026.82	30/09/2017	2
M01004	AVILA VAZQUEZ AGUSTIN	BCSSA000913	\$ 300.00	30/09/2017	2
M01004	AVILES VALVERDE JAIME	BCSSA000913	\$ 300.00	30/09/2017	2
M03025	ANTILLON ZAZUETA SALVADOR	BCSSA000440	\$ 1,916.55	30/09/2017	1
M02035	ARROYO AGUILAR LAURA	BCSSA018075	\$ 2,517.54	30/09/2017	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ACOSTA BLANCA ANGELICA IRAIZ	BCSSA000440	\$ 2,425.11	30/09/2017	2
M03022	ACOSTA BUSTILLOS MARTHA INES	BCSSA017504	\$ 1,903.10	30/09/2017	1
M03025	ACOSTA CONTRERAS MARIA MAGDALENA	BCSSA000703	\$ 300.00	30/09/2017	1
M01006	ACOSTA GRIJALVA ROBERTO CARLO	BCSSA001345	\$ 2,026.82	30/09/2017	2
M01006	ALMONACI HERNANDEZ CESAR ALEJANDRO	BCSSA017504	\$ 300.00	30/09/2017	2
M02036	AYON LOPEZ VIELKA ROSSANA	BCSSA000662	\$ 1,930.11	30/09/2017	2
M02035	AYON PEREZ KARLA BERENICE	BCSSA001222	\$ 2,198.04	30/09/2017	2
M02035	AGUILAR ALCANTARA JOSE JUAN	BCSSA017590	\$ 300.00	30/09/2017	1
M03005	AGUILAR AGUILA LOURDES	BCSSA000855	\$ 300.00	30/09/2017	1
M03025	ACUNA MEZA EDNA	BCSSA000440	\$ 1,597.05	30/09/2017	1
M03025	AGUIRRE ESQUER MARCIANO	BCSSA018051	\$ 1,451.78	30/09/2017	1
M02035	AGUILAR FLORES ANA MARIA	BCSSA017590	\$ 2,517.54	30/09/2017	2
M01006	AGUILAR FIMBRES IGNACIO	BCSSA000196	\$ 3,746.34	30/09/2017	2
M02035	AGUAYO GIL MIRIAN ARACELI	BCSSA000720	\$ 2,717.22	30/09/2017	2
M03022	AGUILAR IBARRA MARIA TERESA	BCSSA017504	\$ 1,903.10	30/09/2017	1
M02035	AUDELO MEDINA NORMA LIDIA	BCSSA001345	\$ 2,517.54	30/09/2017	2
M03018	AGUIRRE MONTANO TERESA DEL CARMEN	BCSSA000440	\$ 1,997.09	30/09/2017	1
M01006	AGUIAR ORTIZ FRANCISCO	BCSSA000855	\$ 3,753.65	30/09/2017	2
M03020	ANGUIANO ORTEGA JULIO CESAR	BCSSA018063	\$ 1,923.96	30/09/2017	1
M02035	ANGULO RODRIGUEZ MARIA DEL CARMEN	BCSSA018302	\$ 2,517.54	30/09/2017	1
M02035	AGUIAR RODRIGUEZ MARIA SILVIA	BCSSA000913	\$ 2,198.04	30/09/2017	2
M02048	AGUILAR RODRIGUEZ SUSEJED AIRAM	BCSSA000440	\$ 300.00	30/09/2017	1
M02035	AGUILAR TAPIA GLORIA	BCSSA017742	\$ 1,408.77	30/09/2017	2
M02035	ANGULO VALENZUELA RAUL RENE	BCSSA017590	\$ 2,517.54	30/09/2017	2
M01004	BRAMASCO AVILEZ ANTONIO	BCSSA000440	\$ 300.00	30/09/2017	2
M03021	BALDERRAMA ACUNA MARIA LUCILA	BCSSA000913	\$ 300.00	30/09/2017	1
CF41056	BAUTISTA CORONADO ANA ETELVINA	BCSSA018063	\$ 2,205.93	30/09/2017	1
M02035	BAUTISTA COVARRUBIAS TERESITA DEL CARMEN	BCSSA000015	\$ 300.00	30/09/2017	2
M01004	BATISTA CASTRO ANA CONCEPCION	BCSSA000913	\$ 4,343.43	30/09/2017	2
M03005	BAZUA DIEGO ALFREDO	BCSSA000196	\$ 1,116.47	30/09/2017	1
M01007	BARAJAS ESCAMILLA OFELIA	BCSSA018244	\$ 300.00	30/09/2017	2
M03025	BAUTISTA FREGOSO CELIA	BCSSA000015	\$ 1,872.87	30/09/2017	1
M01006	BARAJAS GARCIA RUBEN EDGARDO	BCSSA001210	\$ 3,753.65	30/09/2017	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	BANOS HERNANDEZ ELIZABET	BCSSA000015	\$ 300.00	30/09/2017	2
M03025	BARRAGAN HERNANDEZ GILBERTO	BCSSA018075	\$ 1,872.87	30/09/2017	1
M02035	BAHENA JARA XOCHITL XITLALIC	BCSSA000015	\$ 300.00	30/09/2017	2
M01004	BANALES LEY REBECA	BCSSA000913	\$ 375.00	30/09/2017	2
M02001	BAXIN MELGOZA ANGELICA	BCSSA000913	\$ 300.00	30/09/2017	2
M01006	BARRENECHEA MEDINA DORA MARIA	BCSSA000015	\$ 100.00	30/09/2017	2
M02001	BAXIN MELGOZA MIRIAM	BCSSA018285	\$ 2,033.36	30/09/2017	2
M02035	BAHENA NAVARRETE GENOVEVA	BCSSA000015	\$ 300.00	30/09/2017	2
M03025	BARBA OLACHEA BRENDA BERENICE	BCSSA000015	\$ 1,108.28	30/09/2017	1
M02036	BLANCAS ORTEGA ELVIRA	BCSSA000440	\$ 1,754.61	30/09/2017	1
M03004	BARCELO OSUNA JULIO CESAR	BCSSA018075	\$ 300.00	30/09/2017	1
M01004	BALLESTEROS PINO DIEGO ALFONSO	BCSSA018092	\$ 300.00	30/09/2017	2
M02035	BARRIOS PACHECO JOY	BCSSA000015	\$ 300.00	30/09/2017	2
M02036	BAUTISTA RAMIREZ FLORA	BCSSA018075	\$ 1,274.81	30/09/2017	2
M02035	BARAJAS SEGURA JONATHAN MANUETT	BCSSA000440	\$ 2,197.94	30/09/2017	1
M02035	BARRERAS VALENZUELA ERENDIDA	BCSSA018075	\$ 2,517.54	30/09/2017	1
M03025	BARRERAS ZAVALA JUAN	BCSSA017504	\$ 300.00	30/09/2017	1
M02001	BECERRA AVILES LUZ MARIA	BCSSA000913	\$ 300.00	30/09/2017	1
M01006	BECERRA BANALES ELIZABETH	BCSSA018063	\$ 2,182.92	30/09/2017	2
M03005	BELTRAN BELTRAN ONESTA	BCSSA000073	\$ 1,932.74	30/09/2017	1
M02035	BELTRAN CORONA ERIKA	BCSSA000085	\$ 300.00	30/09/2017	1
M03011	BEJARANO FERNANDO RENE	BCSSA000015	\$ 300.00	30/09/2017	1
M01006	BERNAL GARCIA MARIA ASCENCION	BCSSA001193	\$ 1,717.17	30/09/2017	2
M01006	BETANZO GUTIERREZ NASHIELI CAROLINA	BCSSA017626	\$ 2,026.92	30/09/2017	2
M02035	BERNAL HERNANDEZ YOLANDA LIZETH	BCSSA000015	\$ 300.00	30/09/2017	2
M01006	BELTRAN MEDA CARLOS ARTURO	BCSSA018075	\$ 1,500.00	30/09/2017	2
M03024	BERMUDEZ ORNELAS CRISTINA	BCSSA000196	\$ 1,883.40	30/09/2017	1
CF40004	BELTRAN ORTEGA MAXIMINA	BCSSA000440	\$ 300.00	30/09/2017	1
M03022	BELTRAN PADILLA LAURA ELENA	BCSSA000131	\$ 1,903.10	30/09/2017	1
M03005	BERBER ROMAN CONSUELO	BCSSA017590	\$ 1,932.74	30/09/2017	1
M03024	BERNABE RODRIGUEZ MARIA GUADALUPE	BCSSA018063	\$ 1,040.61	30/09/2017	1
M02035	BERNAL RAMIREZ REYNA BEATRIZ	BCSSA017590	\$ 2,517.54	30/09/2017	2
M02001	BERNAL SANCHEZ JUAN SEBASTIAN	BCSSA000440	\$ 2,872.74	30/09/2017	1

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M02035	BRISENO OSUNA FABIAN	BCSSA017590	\$ 2,517.54	30/09/2017	2
M02036	BORUNDA ARREOLA GUILLERMO	BCSSA000440	\$ 2,105.61	30/09/2017	2
M02035	BONILLA CANDIA CRESCENCIA	BCSSA000015	\$ 300.00	30/09/2017	2
M01006	BORJA HERNANDEZ DAMIAN	BCSSA000015	\$ 4,065.84	30/09/2017	2
M02035	BONILLA PADILLA MARIA	BCSSA001041	\$ 2,198.04	30/09/2017	2
M01006	BONILLA RICARDO	BCSSA017504	\$ 300.00	30/09/2017	1
M01006	BORBOLLA SANCHEZ CESAR	BCSSA001140	\$ 3,753.65	30/09/2017	2
M02035	BOJORQUEZ SANCHEZ FLOR ANGELI	BCSSA000440	\$ 2,197.94	30/09/2017	1
M02035	BORJA ZAVALA MARIA TRINIDAD	BCSSA017590	\$ 2,517.54	30/09/2017	2
M02001	BUENDIA MARQUEZ CORAL IDANIA	BCSSA018285	\$ 50.00	30/09/2017	2
M03020	BUITIMEA VERDUGO ANABEL	BCSSA018302	\$ 1,923.96	30/09/2017	1
M03023	BUSTAMANTE VILLANUEVA NASTIA NADYA YARIM	BCSSA017590	\$ 1,893.74	30/09/2017	1
M02035	BUSTOS VALDEZ YUNIVE	BCSSA018075	\$ 2,517.54	30/09/2017	2
M02006	CASTANEDA AGUNDEZ ANA PATRICIA	BCSSA000015	\$ 300.00	30/09/2017	1
M03020	CASTELLON ALEJO EVERARDO	BCSSA018063	\$ 3,123.96	30/09/2017	1
M03023	CANOBBIO ARMENTA JESUS REFUGIO	BCSSA017590	\$ 1,938.00	30/09/2017	1
M03005	CASTILLO ALVAREZ LETICIA	BCSSA000015	\$ 300.00	30/09/2017	1
M02001	CHAVEZ AGUILAR RENE	BCSSA000015	\$ 300.00	30/09/2017	2
M03005	CAMPOS ACEVES RAMIRO	BCSSA018075	\$ 1,932.74	30/09/2017	1
M02035	CASTANEDA ANDRADE VERONICA	BCSSA000761	\$ 2,717.22	30/09/2017	2
M02035	CARRILLO BARRAZA GUADALUPE	BCSSA017590	\$ 2,517.54	30/09/2017	2
M03018	CASTILLO BASTIDAS RAMON	BCSSA018075	\$ 2,044.08	30/09/2017	1
M03004	CAMARILLO CANO CESAR OMAR	BCSSA018075	\$ 1,309.13	30/09/2017	1
M01004	CARRILLO CASTILLO GERARDO JAIME	BCSSA018046	\$ 300.00	30/09/2017	2
M03022	CABRALES CARDENAS MARIA GUADALUPE	BCSSA018063	\$ 300.00	30/09/2017	1
M02036	CARO CARDENAS MA CESILIA	BCSSA000855	\$ 2,249.61	30/09/2017	2
M01004	CANEDO CASIQUE MARTHA ALICIA	BCSSA000913	\$ 300.00	30/09/2017	2
M02036	CAMACHO CAMARGO MARTINA	BCSSA018075	\$ 2,249.61	30/09/2017	2
M03025	CADENA COSIO ROSA MARIA	BCSSA000440	\$ 2,797.05	30/09/2017	1
M03004	CASILLAS CHAVEZ ARACELI	BCSSA017504	\$ 300.00	30/09/2017	1
M03025	CANO DAVALOS DIANA FABIOLA	BCSSA000616	\$ 1,086.44	30/09/2017	1
M03024	CARTER DELGADILLO JAIR	BCSSA018051	\$ 1,339.65	30/09/2017	1
M01006	CANCHOLA DELGADILLO KARINA	BCSSA000855	\$ 300.00	30/09/2017	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CALDERON DIAZ ROBERTO	BCSSA000090	\$ 300.00	30/09/2017	2
M02035	CANIZALEZ DOMINGUEZ WENDY ALICIA	BCSSA017590	\$ 2,517.54	30/09/2017	2
M02035	CARRANZA ESPINO ANTONIA	BCSSA001292	\$ 1,408.77	30/09/2017	2
M03005	CABRERA ESPINOZA OLIVIA	BCSSA000015	\$ 300.00	30/09/2017	1
M02036	CHAVEZ FRAYLES MARIA DOLORES FRANCISCA	BCSSA018075	\$ 2,249.61	30/09/2017	1
M02003	CAMPA FLORES ERICK CHRISTIAN	BCSSA000015	\$ 300.00	30/09/2017	1
M01006	CAMPOS FERNANDEZ HUGO	BCSSA017504	\$ 300.00	30/09/2017	2
M03025	CASTRO GARCIA BEATRIZ ELENA	BCSSA000015	\$ 300.00	30/09/2017	1
M03025	CASTILLO GUERRERO CARLOS ALBERTO	BCSSA000551	\$ 3,116.55	30/09/2017	1
M03022	CHAPARRO GONZALEZ JOSE CARLOS	BCSSA000855	\$ 300.00	30/09/2017	1
M03025	CABRERA GARIBAY MIGUEL	BCSSA017590	\$ 1,086.44	30/09/2017	1
M03025	CASTRO GARCIA JOSE NORBERTO	BCSSA000015	\$ 300.00	30/09/2017	1
M02035	CARRILLO GAMES NELY CRISTINA	BCSSA017590	\$ 2,517.54	30/09/2017	2
M02035	CASILLAS GUZMAN JOSE RAMON	BCSSA000015	\$ 300.00	30/09/2017	2
M02035	CARRASCO GOMEZ ADRIANA	BCSSA000015	\$ 300.00	30/09/2017	2
M02035	CASTREJON GONZALEZ MARIA ANTONIA	BCSSA017590	\$ 2,517.54	30/09/2017	2
M03004	CARRILLO HERNANDEZ ABRAHAM SERGIO	BCSSA018075	\$ 300.00	30/09/2017	1
M01007	CASTILLO IBARRA JORGE ANTONIO	BCSSA018034	\$ 3,903.41	30/09/2017	2
M03005	CASTANEDA JIMENEZ NOHEMI	BCSSA018302	\$ 1,932.74	30/09/2017	1
M02035	CAMPANA LARA JOSE LUIS	BCSSA017590	\$ 2,198.04	30/09/2017	2
M03025	CASILLAS LERMA MYRIAM LIZETH	BCSSA018046	\$ 1,553.37	30/09/2017	1
M02036	CARDOZA LOPEZ VICENTE DE JESUS	BCSSA018075	\$ 2,249.61	30/09/2017	2
M03021	DEL CASTILLO MARQUEZ ALMA ISELA	BCSSA018302	\$ 1,913.63	30/09/2017	1
CF41056	CALDERON MEDRANO DIANA JANETH	BCSSA018063	\$ 2,205.93	30/09/2017	1
M01006	CARRO MUNGUIA ESMERALDA	BCSSA017590	\$ 3,753.65	30/09/2017	2
M03024	CANGAS DEL CAMPO MONTIEL JULIO CESAR	BCSSA018075	\$ 781.95	30/09/2017	1
M03022	CAMACHO MALAGON LIZANDRO	BCSSA000662	\$ 1,903.10	30/09/2017	1
M02036	CHAIDEZ MENDOZA LIZETTE	BCSSA017504	\$ 300.00	30/09/2017	2
M03025	CAMPOS MOSQUEDA MIGUEL ANGEL	BCSSA018063	\$ 1,916.55	30/09/2017	1
M03025	CHACON ORTIZ CUAUHTEMOC	BCSSA000015	\$ 1,916.55	30/09/2017	1
M03025	CASTILLO PERALTA ANA BERTHA	BCSSA018046	\$ 751.24	30/09/2017	1
M03025	CASTRO PERALTA BLANCA ESTHELA	BCSSA000015	\$ 1,916.55	30/09/2017	1
M03024	CARDENAS PEREZ CARLOS CESAR	BCSSA018046	\$ 1,149.53	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	CARRILLO PINEDA CONCEPCION	BCSSA017590	\$ 375.00	30/09/2017	2
M01006	CARDENAS PEREZ EFRAIN	BCSSA000090	\$ 300.00	30/09/2017	2
M02036	CARDENAS PORTILLO GLADIS YADIRA	BCSSA017754	\$ 1,930.11	30/09/2017	2
M02036	CASTILLO PASTRANA LILIA	BCSSA000015	\$ 300.00	30/09/2017	2
M02035	CAMACHO PALAZUELOS MERCEDES ISABEL	BCSSA017590	\$ 2,304.54	30/09/2017	2
M01006	CHAVARIN PANUCO JOSE RAMON	BCSSA017590	\$ 100.00	30/09/2017	2
M03024	CASTRO DE LA PENA VICTOR MANUEL	BCSSA017504	\$ 300.00	30/09/2017	1
M02035	CASTELLANOS RODRIGUEZ BLANCA ESTELA	BCSSA000015	\$ 300.00	30/09/2017	2
M03025	CHACON RAMIREZ CARMEN ROSA	BCSSA000015	\$ 300.00	30/09/2017	1
M02036	CAMACHO RUIZ CLAUDIA DE JESUS	BCSSA000440	\$ 1,842.36	30/09/2017	1
M02036	CASTANEDA ROMANO JOSE EDUARDO	BCSSA018075	\$ 2,249.61	30/09/2017	2
M02035	CASTRO RODRIGUEZ GLORIA ANGELICA	BCSSA000015	\$ 300.00	30/09/2017	2
M03004	CADENA RENDON JOSUNNE	BCSSA017504	\$ 2,318.25	30/09/2017	1
M02036	CARRILLO RAMONETI LIDIA	BCSSA000213	\$ 2,249.61	30/09/2017	2
M02001	CASTILLO ROJAS LOURDES	BCSSA017590	\$ 3,766.71	30/09/2017	2
M01006	CASILLAS RODRIGUEZ PAUL ENRIQUE	BCSSA017590	\$ 3,434.15	30/09/2017	2
M03025	CALIXTO RIVAS VICTORIA SUGEY	BCSSA000855	\$ 1,086.44	30/09/2017	1
M02035	CASTRO SOSA ANGELICA	BCSSA000015	\$ 300.00	30/09/2017	2
M01006	CARRENO SANTIAGO ISRAEL	BCSSA000761	\$ 3,909.74	30/09/2017	2
M02035	CASTANEDA SALAS LILIANA LIZETH	BCSSA000015	\$ 300.00	30/09/2017	2
M02035	CASTRO SOSA JOSE LUIS	BCSSA000015	\$ 300.00	30/09/2017	2
M01006	CASTILLO SORIA OSCAR ALBERTO	BCSSA017643	\$ 300.00	30/09/2017	2
M01004	CANO TORRES JOSE GUADALUPE	BCSSA000440	\$ 300.00	30/09/2017	2
M03005	CAMACHO TAPIA MARIA DE JESUS	BCSSA000015	\$ 1,932.74	30/09/2017	1
M03021	CHAPELA VELAZQUEZ CARLOS ALEJANDRO	BCSSA017504	\$ 1,106.72	30/09/2017	1
CF40004	CABRERA VERDUZCO DANIEL ENRIQUE	BCSSA018063	\$ 1,990.26	30/09/2017	1
M03025	CARRILLO VILLANUEVA DULCE CRISTAL	BCSSA017590	\$ 1,086.44	30/09/2017	1
M02035	CARRILLO VERDUGO EVELIA	BCSSA018075	\$ 1,408.77	30/09/2017	2
M02035	CASTANEDA VELIZ JUAN RAMON	BCSSA000761	\$ 300.00	30/09/2017	2
M02036	CARRILLO VELARDE NANCY JULISSA	BCSSA000015	\$ 300.00	30/09/2017	2
M02035	CASTILLO VILLAFANA ROBERTO	BCSSA018075	\$ 1,500.00	30/09/2017	2
M03005	CERVANTES BARBOZA SILVIA	BCSSA000913	\$ 300.00	30/09/2017	1
M01006	CERVANTES CAZAREZ ABEL	BCSSA000855	\$ 3,753.65	30/09/2017	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CEVEJECA CRUZ EDITH YOLANDA	BCSSA017590	\$ 2,517.54	30/09/2017	2
M03019	CERVANTES CORTEZ LEYZA GRICELDA	BCSSA018051	\$ 1,064.79	30/09/2017	1
M02036	CEDANO CASTRO MARIBEL	BCSSA000440	\$ 1,842.36	30/09/2017	1
M03025	CESENA ESPARZA FRANCISCO JAVIER	BCSSA000015	\$ 1,086.44	30/09/2017	1
M03023	CESENA LARA ALMA GRACIELA	BCSSA001205	\$ 698.48	30/09/2017	1
M02036	CERVANTES MOLINA SERGIO RAFAEL	BCSSA000440	\$ 1,362.56	30/09/2017	2
M03004	CENICEROS RITCHIE BERTHA RAQUEL	BCSSA017672	\$ 333.13	30/09/2017	1
CF40004	CERPA RETA LORENA ARACELI	BCSSA018063	\$ 300.00	30/09/2017	1
M02035	CESENA SOSA PAOLA CAROLINA	BCSSA000015	\$ 300.00	30/09/2017	2
CF41056	CERVANTES VELAZQUEZ ARTURO	BCSSA018063	\$ 300.00	30/09/2017	1
M02035	CELAYA VILLARREAL CLAUDIA	BCSSA017504	\$ 300.00	30/09/2017	2
CF40004	CHICUATE BUITIMEA BRENDA IRASEMA	BCSSA000855	\$ 1,990.26	30/09/2017	1
M03019	CORDOVA ARELLANO ANA BEATRIZ	BCSSA018051	\$ 300.00	30/09/2017	1
M03004	COLIN AMBRIZ ANGEL CRISTHIAN	BCSSA018075	\$ 2,318.25	30/09/2017	1
M03004	CONTRERAS ALEMAN BLANCA ESTELA	BCSSA018034	\$ 2,318.25	30/09/2017	1
M02036	COLIN CORTEZ GABRIELA	BCSSA000015	\$ 300.00	30/09/2017	2
M02035	CORTES CANTABRANA VERONICA	BCSSA017504	\$ 300.00	30/09/2017	2
M03025	CROSTHWAITE CHAVEZ VICTOR IVAN	BCSSA000015	\$ 300.00	30/09/2017	1
M03021	CORRAL DUARTE GUADALUPE MARTINA	BCSSA001362	\$ 1,913.63	30/09/2017	1
M03024	CONTRERAS ESPINOZA ELIZABETH	BCSSA018244	\$ 3,083.40	30/09/2017	1
CF40004	CORRALES FELIX CLAUDIA IRENE	BCSSA018063	\$ 300.00	30/09/2017	1
M03025	COTA FLORES MARICELA	BCSSA000015	\$ 300.00	30/09/2017	1
M03025	CONTRERAS GONZALEZ JOSE FELIZARDO	BCSSA018051	\$ 1,916.55	30/09/2017	1
M03025	CORTES GARCIA GUSTAVO	BCSSA000015	\$ 300.00	30/09/2017	1
M03025	COLIN GONZALEZ LUIS OCTAVIO	BCSSA000015	\$ 300.00	30/09/2017	1
M01006	CORIA GARCIA SERGIO ARTURO	BCSSA018063	\$ 3,746.34	30/09/2017	1
M02036	CORTES HERNANDEZ MARIA DE JESUS	BCSSA000440	\$ 1,842.36	30/09/2017	1
M01006	CORDOVA HUERTA LEONCIO	BCSSA000196	\$ 300.00	30/09/2017	2
M03025	CORTES HERNANDEZ PORFIRIO	BCSSA018302	\$ 300.00	30/09/2017	1
M01006	CONTRERAS IBARRA JOSE ANTONIO	BCSSA018075	\$ 2,026.92	30/09/2017	1
M03025	COTA JAUREGUI MARIO ALBERTO	BCSSA000440	\$ 1,451.78	30/09/2017	1
M03020	CONTRERAS LUGO EMMANUEL	BCSSA018046	\$ 300.00	30/09/2017	1
M03025	CORTES LEON JOSE ROBERTO	BCSSA000913	\$ 1,597.05	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CORTES MUNGUIA ELIZABETH	BCSSA018302	\$ 2,517.54	30/09/2017	2
M03024	CORREA MURRIETA ERNESTO ABRAHAM	BCSSA017504	\$ 300.00	30/09/2017	1
M02035	CHON MORENO MARIA ROSALVA	BCSSA000913	\$ 2,198.04	30/09/2017	2
M01007	CORPUS MELENDEZ ROBERTO	BCSSA000761	\$ 3,903.41	30/09/2017	2
M01006	CORRALES MARTINEZ RUTH SAMARA	BCSSA000015	\$ 300.00	30/09/2017	2
M01006	CORTEZ MAGANA VICTOR	BCSSA000551	\$ 3,909.74	30/09/2017	2
M03022	CONTRERAS ORDONEZ MARIA DE LA PAZ	BCSSA018063	\$ 1,049.78	30/09/2017	1
M02035	CONTRERAS PINA ESPERANZA	BCSSA018302	\$ 300.00	30/09/2017	1
M03023	CORNEJO PARTIDA RICARDO DE JESUS	BCSSA018075	\$ 809.25	30/09/2017	1
M01006	CONTRERAS QUINONEZ ADOLFO	BCSSA000913	\$ 300.00	30/09/2017	2
M02035	COTA QUINTERO ELSA VERONICA	BCSSA000015	\$ 300.00	30/09/2017	2
M03025	COTA RODRIGUEZ GIZSE ANABEL	BCSSA017504	\$ 300.00	30/09/2017	1
M01006	COELLO RUIZ IRANI	BCSSA000015	\$ 300.00	30/09/2017	2
M02035	CORTEZ SARMIENTO CARLA CARITINA	BCSSA000015	\$ 300.00	30/09/2017	2
M01006	CORONADO SANDOVAL RICARDO	BCSSA000015	\$ 1,717.17	30/09/2017	2
M01006	CORTES VELAZCO SILVIA RUTH	BCSSA018302	\$ 3,753.65	30/09/2017	2
M02036	CRUZ ARAIZA JUDITH	BCSSA017504	\$ 1,599.74	30/09/2017	2
M03025	CUEVAS CERMENO ANA ROSA	BCSSA000440	\$ 1,916.55	30/09/2017	1
M02035	DE LA CRUZ CORNEJO DORIS LIZVETH	BCSSA000015	\$ 300.00	30/09/2017	2
M03024	CRUZ CRUZ YENIFER GRACIELA	BCSSA000913	\$ 300.00	30/09/2017	1
M03021	CURIEL GUTIERREZ SANDRA	BCSSA000913	\$ 50.00	30/09/2017	1
M03024	CUEVA LOPEZ JORGE JAVIER	BCSSA018075	\$ 1,546.84	30/09/2017	1
M03024	CRUZ LUQUIN OCTAVIO	BCSSA000913	\$ 1,091.70	30/09/2017	1
M02035	CRUZ MARTINEZ ALEJANDRINA	BCSSA000015	\$ 300.00	30/09/2017	2
M02035	CRUZ MORELIA CAROLINA DE JESUS	BCSSA017590	\$ 2,517.54	30/09/2017	2
M01004	CUERVO OROZCO JUAN JESUS	BCSSA000913	\$ 2,481.47	30/09/2017	2
M02036	DE LA CRUZ TORRES OLIVIA	BCSSA018063	\$ 2,165.06	30/09/2017	1
M01004	DA COSTA GOMEZ BUENO CESAR	BCSSA000440	\$ 4,343.43	30/09/2017	2
M03025	DELGADO BARBOSA LINO	BCSSA000546	\$ 300.00	30/09/2017	1
M02036	DREU CHAVEZ ARIANE LISETH	BCSSA000015	\$ 300.00	30/09/2017	2
M03025	DENA GOMEZ EDUARDO	BCSSA018063	\$ 1,872.87	30/09/2017	1
M02036	DELGADO GUEVARA TIBURCIO	BCSSA018302	\$ 300.00	30/09/2017	2
M02036	DELGADO HERNANDEZ JUANA ESTELA	BCSSA000913	\$ 1,930.11	30/09/2017	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	DELFIN MEDINA ALEJANDRO	BCSSA018051	\$ 1,499.55	30/09/2017	1
M03025	DELGADO MOJICA ADRIAN	BCSSA000440	\$ 300.00	30/09/2017	1
M03024	DELGADO MORALES ABRAHAM ALFONSO	BCSSA000913	\$ 781.95	30/09/2017	1
M03004	DELGADO MADRIGAL JOANA	BCSSA000604	\$ 999.38	30/09/2017	1
M02036	DELGADILLO MONTOYA YADIRA ELIZABETH	BCSSA001263	\$ 19,795.71	30/09/2017	2
M02035	DELGADO SANDOVAL YAJAIRA HAYDEE	BCSSA000015	\$ 300.00	30/09/2017	2
M01007	DIAZ ARGUELLES MARTHA OLIVIA	BCSSA000604	\$ 3,903.41	30/09/2017	2
M03023	DIAZ BELTRAN JOSEFA	BCSSA000196	\$ 1,384.72	30/09/2017	1
CF40004	DIAZ CATALAN FLORA ICELA	BCSSA018051	\$ 2,070.14	30/09/2017	1
M01006	DIAZ CUIRIEL JUAN JOSE	BCSSA000913	\$ 300.00	30/09/2017	2
M03025	DIAZ CRUZ LETICIA	BCSSA000440	\$ 1,916.55	30/09/2017	1
M02035	DIAZ HERNANDEZ CYNTHIA VERONICA	BCSSA000534	\$ 2,717.22	30/09/2017	2
M01006	DIAZ ROBLEDO EDNA NYDIA	BCSSA001094	\$ 2,026.82	30/09/2017	2
M01004	DIAZ ROCHA JUAN CARLOS	BCSSA000913	\$ 300.00	30/09/2017	2
M03025	DIAZ VASQUEZ RUBEN	BCSSA018051	\$ 1,451.78	30/09/2017	1
M02035	DOMINGUEZ CHAVEZ MARICARMEN	BCSSA017590	\$ 2,517.54	30/09/2017	2
M02035	DOMINGUEZ FIGUEROA KARLA CORINA	BCSSA018063	\$ 2,717.22	30/09/2017	2
M02035	DOMINGUEZ NOL YADIRA	BCSSA000015	\$ 2,517.54	30/09/2017	2
M01004	DOMINGUEZ SANCHEZ PLACIDO	BCSSA000440	\$ 3,981.51	30/09/2017	1
M01006	DOMINGUEZ VIZCARRA JORGE ANTONIO	BCSSA017504	\$ 300.00	30/09/2017	2
M01004	DUARTE ARENAS MARIA GUADALUPE	BCSSA000913	\$ 300.00	30/09/2017	2
M03004	DURAN CORBALA MARIBEL	BCSSA001205	\$ 2,318.25	30/09/2017	1
M02035	DUARTE GUICHO BEATRIZ ANGELICA	BCSSA018075	\$ 2,517.54	30/09/2017	2
M02075	DURAN JARA FRANCISCO JAVIER	BCSSA000913	\$ 300.00	30/09/2017	2
M01004	DUENAS MADRIGAL JESUS MARIO	BCSSA000440	\$ 4,343.43	30/09/2017	2
M01006	DUARTE MORALES LIZ FABIOLA	BCSSA018063	\$ 4,065.84	30/09/2017	1
M03025	DUENEZ SALAS MARIA GUADALUPE	BCSSA000913	\$ 1,916.55	30/09/2017	1
M01004	DUARTE VALENCIA JUAN CARLOS	BCSSA000913	\$ 300.00	30/09/2017	2
CF40004	ESTRADA AGUILAR RENE	BCSSA018051	\$ 1,990.26	30/09/2017	1
M01007	ESCAMILLA BELTRAN EMMA ELIZABETH	BCSSA000575	\$ 1,500.00	30/09/2017	2
M01006	ENTEPI CRUZ MARILO	BCSSA018285	\$ 300.00	30/09/2017	2
CF40004	ECHEVARRIA MORENO DIEGO TORIBIO	BCSSA018063	\$ 1,670.76	30/09/2017	1
M02036	EMETERIO PENA MAGALY LETICIA	BCSSA000855	\$ 2,249.61	30/09/2017	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ENRIQUEZ ANAYA MARTHA ELOISA	BCSSA000744	\$ 300.00	30/09/2017	2
M02006	ESPINOZA BOJORQUEZ JUAN MANUEL	BCSSA000196	\$ 2,568.63	30/09/2017	1
M03025	ELIAS CANCIO ROSA MARIA	BCSSA000440	\$ 1,597.05	30/09/2017	1
M03019	ENRIQUEZ FLORES ERIKA JANETH	BCSSA018051	\$ 1,500.00	30/09/2017	1
M02036	ESPINOZA GUTIERREZ LORENA	BCSSA000015	\$ 300.00	30/09/2017	2
M03025	ESPINOZA GONZALEZ VERONICA	BCSSA000913	\$ 300.00	30/09/2017	1
M02035	ESPINOZA MENDOZA LUCINA	BCSSA018075	\$ 1,408.77	30/09/2017	2
M01006	ESPINOZA PEREZ ALAN FAIID	BCSSA017672	\$ 3,746.34	30/09/2017	2
M03025	ESPINOZA ROBLES MARIA ELIZABETH	BCSSA000015	\$ 1,916.55	30/09/2017	1
M03005	ESPINOZA REYES MATILDE	BCSSA018302	\$ 1,932.74	30/09/2017	1
M02035	ESPINOZA TERAN CYNTHIA JANETH	BCSSA018075	\$ 300.00	30/09/2017	2
M02035	ENCISO VALENCIA MARINA	BCSSA017590	\$ 2,517.54	30/09/2017	2
M02035	ESCOTO CAMACHO ROSALVA	BCSSA017602	\$ 300.00	30/09/2017	2
M01006	ESTOLANO OJEDA GUSTAVO	BCSSA017590	\$ 3,753.65	30/09/2017	2
M03025	ESQUIVEL NORMA PATRICIA	BCSSA000913	\$ 300.00	30/09/2017	1
M01006	EQUIHUA OCHOA KARINA	BCSSA018075	\$ 1,850.00	30/09/2017	2
M02035	ESQUIVEL SEGURA BLANCA SELENE	BCSSA000015	\$ 1,508.61	30/09/2017	2
M03025	FRAGOSO MONTANEZ CRISTO ARGELIA	BCSSA018302	\$ 1,872.87	30/09/2017	1
M01006	FRANCO PERALTA J JESUS	BCSSA017754	\$ 3,753.65	30/09/2017	2
M03025	FERNANDEZ CAMPOS JOSE LUIS	BCSSA018092	\$ 300.00	30/09/2017	1
M02003	FERNANDEZ ELIAS ERNESTO ALFONSO	BCSSA017590	\$ 150.00	30/09/2017	2
M01007	FELIX GALAVIZ MARIZA LETICIA NOEMI	BCSSA000563	\$ 3,903.41	30/09/2017	2
M02035	FREGOSO GRIJALBA JOSE MIGUEL	BCSSA000015	\$ 300.00	30/09/2017	2
M03005	FELIX GALAVIZ ROSA HERLINDA	BCSSA017590	\$ 1,932.74	30/09/2017	1
M01004	FERNANDEZ HERRERA HECTOR DAVID	BCSSA000090	\$ 300.00	30/09/2017	2
M03025	FERNIZA MORENO VICTOR HUGO	BCSSA000196	\$ 1,553.37	30/09/2017	1
M02036	FERNANDEZ POTENCIANO PETRA ESMERALDA	BCSSA001246	\$ 300.00	30/09/2017	2
M02036	FERNANDEZ VILLANUEVA ALTAGRACIA	BCSSA017590	\$ 2,036.61	30/09/2017	2
M02035	FELIX VANESA GUADALUPE	BCSSA000015	\$ 300.00	30/09/2017	2
M02035	FELIX VERDUZCO GRISELDA	BCSSA018075	\$ 2,517.54	30/09/2017	2
M03025	FIMBRES DIAZ ADALBERTO	BCSSA000015	\$ 1,108.28	30/09/2017	1
M03025	FIGUEROA GARCIA LUZ CEBASTIAN	BCSSA000831	\$ 1,916.55	30/09/2017	1
M03025	FIGUEROA GARCIA REYNA DEL CARMEN	BCSSA000015	\$ 2,286.44	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	FIGUEROA MURILLO JULIO CESAR	BCSSA000015	\$ 1,916.55	30/09/2017	1
M01007	FIGUEROA NIETO MA DE JESUS	BCSSA000831	\$ 3,903.41	30/09/2017	2
M02035	FIGUEROA RODRIGUEZ MARIA LUZ	BCSSA001205	\$ 2,517.54	30/09/2017	2
M03023	FIGUEROA ZATARAIN KARINA BEATRIZ	BCSSA018092	\$ 1,286.03	30/09/2017	2
M01006	FLORES ALFONSO HILDA MARTHA	BCSSA018244	\$ 3,753.65	30/09/2017	2
M03025	FLORES ARCEO SERGIO	BCSSA000913	\$ 300.00	30/09/2017	1
M03020	FLORES CASTRO ANGELICA GUADALUPE	BCSSA018051	\$ 400.00	30/09/2017	1
M02035	FLORES CORRALES ELMA DANIELA	BCSSA017590	\$ 2,517.54	30/09/2017	2
M03004	FLORES ESPARZA SUSANA	BCSSA000563	\$ 300.00	30/09/2017	1
M03005	FLORES GARCIA BLANCA NIEVES ALICIA	BCSSA018075	\$ 300.00	30/09/2017	1
M03025	FLORES GARCIA JUAN MANUEL	BCSSA001065	\$ 1,553.37	30/09/2017	1
M02036	FLORES HINOJOSA ALMA ISELA	BCSSA017504	\$ 1,500.00	30/09/2017	2
M02035	FLORES HIGUERA EVELIA	BCSSA018075	\$ 2,517.54	30/09/2017	2
M02035	FONSECA HEREDIA RAMONA YAHAIRA	BCSSA017590	\$ 300.00	30/09/2017	2
M03025	FLORES LARA BERTHA ALICIA	BCSSA000015	\$ 1,916.55	30/09/2017	1
M02035	FONTES MANCINAS PABLO	BCSSA000855	\$ 1,200.00	30/09/2017	1
M01006	FLORES RAMOS MARIA FERNANDA	BCSSA000580	\$ 1,200.00	30/09/2017	2
M03025	FONSECA TORRES ISABEL MARITSA	BCSSA017590	\$ 1,872.87	30/09/2017	1
M01006	GRANADOS AGUILAR JUVENTINO	BCSSA018075	\$ 3,434.15	30/09/2017	2
M02036	GARCIA AGUILERA MARIA LEONOR	BCSSA018075	\$ 1,274.81	30/09/2017	2
M03004	GASTELUM ALVAREZ MARIO	BCSSA018075	\$ 2,318.25	30/09/2017	1
M03025	GARCIA BANAGA ANGEL IVAN	BCSSA000015	\$ 300.00	30/09/2017	1
M02035	GAMEZ BOJORQUEZ JUAN LUIS	BCSSA000913	\$ 2,517.54	30/09/2017	2
M02035	GALINDO CRUZ MINERVA	BCSSA000196	\$ 300.00	30/09/2017	2
M02035	GANDARA DEGOLLADO LAURA ELENA	BCSSA000015	\$ 300.00	30/09/2017	2
M03023	GALLEGO ESTRADA MARTA IRENE	BCSSA000015	\$ 300.00	30/09/2017	1
M01004	GARCIA FRAGOSO BIANCA ELISA	BCSSA000913	\$ 300.00	30/09/2017	1
M01004	GALVAN DE LA FUENTE JOHANN SASHA SEBASTIAN	BCSSA000015	\$ 300.00	30/09/2017	2
M03025	GAMEZ GOMEZ MARIA ANGELICA	BCSSA017590	\$ 1,872.87	30/09/2017	1
M03025	GARCIA GUILLIN JESUS AIDEE	BCSSA000814	\$ 300.00	30/09/2017	1
M03021	GARCIA GUDINO MONICA	BCSSA000662	\$ 1,913.63	30/09/2017	1
M02035	GARCIA GUTIERREZ ROXANA	BCSSA000015	\$ 300.00	30/09/2017	2
M02035	GARCIA INZUNZA LUIS ARMANDO	BCSSA017504	\$ 1,508.61	30/09/2017	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02049	GAMEZ JUDITH ELIZABETH	BCSSA017590	\$ 3,030.78	30/09/2017	1
M01004	GARCIA LUEVANO MARTIN	BCSSA017590	\$ 4,662.93	30/09/2017	2
M02003	GARCIA LEON PATRICIA GUADALUPE	BCSSA000015	\$ 300.00	30/09/2017	1
M03023	GARCIA LUNA ROGELIO ENRIQUE	BCSSA000015	\$ 1,938.00	30/09/2017	1
M02036	GAMEZ LOPEZ TANIA ABIGAYL	BCSSA018046	\$ 1,842.36	30/09/2017	1
CF40004	GARCIA MIRAMONTES ERIKA ALEJANDRA	BCSSA018063	\$ 300.00	30/09/2017	1
M02003	GARCIA MARTINEZ GABRIEL	BCSSA017590	\$ 1,400.00	30/09/2017	2
M01004	GARCIA MORA JESUS	BCSSA000015	\$ 300.00	30/09/2017	2
M01006	GARCIA MARTINEZ JEANNETTE	BCSSA000015	\$ 300.00	30/09/2017	2
M03022	GASTELUM MONTES MELODY VANESSA	BCSSA000440	\$ 1,583.60	30/09/2017	1
M01006	GARCIA MORALES NORMA ELIZABETH	BCSSA000855	\$ 3,753.65	30/09/2017	2
M02035	GRANADOS MENDOZA RICARDO RODRIGO	BCSSA017590	\$ 2,517.54	30/09/2017	2
M02035	GARCIA MAGALLANES MARIA DEL ROSARIO	BCSSA018075	\$ 1,408.77	30/09/2017	2
M02035	GARCIA MARTINEZ TRINIDAD	BCSSA000015	\$ 300.00	30/09/2017	2
M02036	GARCIA NERI FERNANDA	BCSSA000913	\$ 965.06	30/09/2017	2
M02035	GARCIA NAVEL LIDIA ZULEMA	BCSSA017590	\$ 2,198.04	30/09/2017	2
M03023	GARCIA OJEDA DANIEL	BCSSA018075	\$ 1,938.00	30/09/2017	1
M02003	GARCIA ORTEGA ELIZABETH	BCSSA017701	\$ 2,180.49	30/09/2017	1
M01004	GALLEGOS PARTIDA JOSE CARLOS	BCSSA000913	\$ 300.00	30/09/2017	2
M02035	GALVEZ PEREZ GLADYS KARINA	BCSSA018075	\$ 300.00	30/09/2017	2
M02035	GARNICA PARRA JONATHAN	BCSSA000015	\$ 300.00	30/09/2017	2
M03025	GARCIA QUINTERO CLAUDIA VERONICA	BCSSA018051	\$ 1,451.78	30/09/2017	1
M01004	GARCIA QUINONEZ GELACIO DARINEL	BCSSA000440	\$ 50.00	30/09/2017	2
M01006	GARCIA RAZO CLAUDIA	BCSSA017672	\$ 2,182.92	30/09/2017	2
M02035	GAXIOLA RIVERA MARIA GABRIELA	BCSSA000744	\$ 2,717.22	30/09/2017	2
M02035	GALAN RAMOS JUANA	BCSSA018075	\$ 300.00	30/09/2017	2
CF40004	GALLARDO REA JOSE LUIS	BCSSA017590	\$ 1,990.26	30/09/2017	1
M01006	GRANADOS REMBAO MANUEL ANGEL	BCSSA017504	\$ 4,065.84	30/09/2017	2
M02035	GALAN RAMIREZ MARIBEL	BCSSA001350	\$ 2,517.54	30/09/2017	2
CF40004	GARAY ROBLES MARISA ADRIANA	BCSSA017590	\$ 1,990.26	30/09/2017	1
M03018	GARCIA ROBLES PEDRO ALEJANDRO	BCSSA018075	\$ 1,997.09	30/09/2017	1
M02035	GALINDO SANTIAGO BEATRIZ GUADALUPE	BCSSA000015	\$ 300.00	30/09/2017	2
M03022	GARCIA SANCHEZ JAZMIN	BCSSA000855	\$ 1,903.10	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	GARCIA SALAIZA LUIS FERNANDO	BCSSA017504	\$ 1,927.08	30/09/2017	1
M03005	GALLEGOS SILVA NOHEMI	BCSSA017590	\$ 1,932.74	30/09/2017	1
M01006	GARCIA TIRADO PEDRO	BCSSA018075	\$ 3,753.65	30/09/2017	1
M01004	GARCIA TIRADO RAUL DOMINGO	BCSSA000913	\$ 4,662.93	30/09/2017	2
M03004	GARCIA VALENZUELA ESTEBAN	BCSSA018075	\$ 2,318.25	30/09/2017	1
M01006	GARCIA VILLANUEVA MARIA DE GUADALUPE	BCSSA018075	\$ 300.00	30/09/2017	2
M03004	GARCIA VIRAMONTES IVAN	BCSSA017504	\$ 2,318.25	30/09/2017	1
M01006	GARCIA WONG JOAQUIN REYNALDO	BCSSA000196	\$ 3,434.15	30/09/2017	2
M03025	GENIS CRUZ ELIZABETH	BCSSA000015	\$ 300.00	30/09/2017	1
CF40004	GERARDO HERNANDEZ FRANCISCO MIGUEL	BCSSA000440	\$ 1,990.26	30/09/2017	1
M02035	GENCHI LUNA JULIANA	BCSSA000015	\$ 300.00	30/09/2017	2
M03021	GIL LUGO ROSARIO LETICIA	BCSSA001193	\$ 1,106.72	30/09/2017	1
M01006	GRIEGO PORTILLO BERENICE	BCSSA000015	\$ 4,065.84	30/09/2017	2
M03025	GODINEZ AZCUAGA JUAN JOSE	BCSSA018046	\$ 1,502.57	30/09/2017	1
M02040	GONZALEZ AURORA	BCSSA000126	\$ 525.00	30/09/2017	1
M03005	GONZALEZ CAMPA AMPARO	BCSSA017590	\$ 1,786.10	30/09/2017	1
M03005	GONZALEZ CASTELLANOS ARTEMIZA	BCSSA000015	\$ 300.00	30/09/2017	1
M01004	GOMEZ CALVO CARLOS DANIEL	BCSSA000015	\$ 300.00	30/09/2017	2
M02059	GOMEZ CACHUX HERNAN	BCSSA000015	\$ 300.00	30/09/2017	1
M03022	GONZALEZ CARDENAS JOSE LUIS	BCSSA017504	\$ 300.00	30/09/2017	1
M01006	GONZALEZ CASTILLO TERESA SOLEDAD	BCSSA000855	\$ 3,753.65	30/09/2017	2
M02035	GONZALEZ FLORES ERIK ALIBEY	BCSSA018302	\$ 300.00	30/09/2017	2
M03004	GOMEZ GONZALEZ ADIEL	BCSSA000855	\$ 2,318.25	30/09/2017	1
M01006	GONZALEZ GONZALEZ CARLOS FABIAN	BCSSA018075	\$ 3,753.65	30/09/2017	2
M01016	GONZALEZ IBARRA LUIS CARLOS	BCSSA018092	\$ 3,156.86	30/09/2017	2
M02036	GONZALEZ JAUREGUI MA CRESENCIA	BCSSA000855	\$ 1,274.81	30/09/2017	2
M02036	GOMEZ JUAREZ CECILIA	BCSSA000015	\$ 1,550.00	30/09/2017	1
M02036	GONZALEZ LOPEZ ALMA CAROLINA	BCSSA018075	\$ 2,249.61	30/09/2017	2
M02035	GONZALEZ LOPEZ ANA OTILIA	BCSSA017504	\$ 300.00	30/09/2017	2
M03025	GONZALEZ LAMA DAVID GABRIEL	BCSSA000015	\$ 300.00	30/09/2017	1
M03020	GONZALEZ LEAL KARLA JAZMIN	BCSSA018063	\$ 1,923.96	30/09/2017	1
M02035	GONZALEZ MOLLEDA ANA ROSARIO	BCSSA018075	\$ 2,517.54	30/09/2017	2
M03025	GONZALEZ MARTINEZ IDALIA	BCSSA000196	\$ 1,872.87	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	GONGORA MORALES KARLA JAZMIN	BCSSA001123	\$ 3,753.65	30/09/2017	2
M02035	GOMEZ MORAILA MIRNA LORENA	BCSSA018075	\$ 2,517.54	30/09/2017	2
M02036	GOMEZ MARIN PEDRO VICTORIANO	BCSSA018302	\$ 300.00	30/09/2017	2
M02035	GOMEZ MATEO SANDRA	BCSSA000855	\$ 300.00	30/09/2017	2
M03025	GONZALEZ PEREZ MARIO	BCSSA018075	\$ 1,553.37	30/09/2017	1
M02035	GONZALEZ ROJAS ABRAHAM	BCSSA000662	\$ 2,397.72	30/09/2017	2
M01007	GOMEZ RODRIGUEZ LUZ MIRIAM	BCSSA018075	\$ 3,903.41	30/09/2017	1
M01006	GOMEZ RIVAS LUIS FERNANDO	BCSSA000015	\$ 300.00	30/09/2017	2
M02035	GOMEZ ROJAS PATRICIA SILVIA	BCSSA000015	\$ 300.00	30/09/2017	2
M03004	GONZALEZ SANDOVAL CARLOS ARTURO	BCSSA018075	\$ 300.00	30/09/2017	1
M02075	GONZALEZ SALAZAR CRISTHIAN RENE	BCSSA000913	\$ 300.00	30/09/2017	2
M01004	GONZALEZ SOTO MIGUEL ANGEL	BCSSA000440	\$ 4,662.93	30/09/2017	2
M03024	GONZALEZ SALAZAR MAYRA GABRIELA	BCSSA001280	\$ 300.00	30/09/2017	1
M02035	GONZALEZ SILVA YADIRA	BCSSA000855	\$ 2,517.54	30/09/2017	2
M03025	GONZALEZ TAFOYA MARIA GUADALUPE	BCSSA000913	\$ 300.00	30/09/2017	1
M02035	GONZALEZ VILLA ERICK	BCSSA000015	\$ 150.00	30/09/2017	2
M02035	GUEVARA ARAMBULA ADRIANA ELIZABETH	BCSSA000015	\$ 300.00	30/09/2017	2
M01004	GUTIERREZ ALMADA ELEONOR AIDA	BCSSA017590	\$ 4,662.93	30/09/2017	2
M02036	GUTIERREZ AGUIRRE MAGDALENA	BCSSA000913	\$ 1,930.11	30/09/2017	2
M03004	GUTIERREZ ARCE OSCAR ANTONIO	BCSSA017504	\$ 300.00	30/09/2017	1
M03024	GUTIERREZ BARRAZA ELIZABETH	BCSSA001193	\$ 1,091.70	30/09/2017	1
M02035	GUEVARA BRACAMONTES EDUVIGEZ	BCSSA000913	\$ 2,198.04	30/09/2017	2
M03025	GUTIERREZ BAUTISTA JOSEFINA	BCSSA000015	\$ 1,872.87	30/09/2017	1
M03025	GUZMAN CORONA MARIA ANTONIA	BCSSA000114	\$ 824.29	30/09/2017	1
M03025	GUTIERREZ ESPINOSA OFELIA IMELDA	BCSSA018075	\$ 776.69	30/09/2017	1
M03004	GUILLEN ESPINOSA RENATO	BCSSA018075	\$ 2,318.25	30/09/2017	1
M03025	GUTIERREZ FLORES LAURA MARGARITA	BCSSA000913	\$ 300.00	30/09/2017	1
M02035	GUERRERO GARCIA PATRICIA GUADALUPE	BCSSA018046	\$ 2,197.94	30/09/2017	1
M02035	GUEVARA HUIZAR MARIA CONCEPCION	BCSSA018046	\$ 2,197.94	30/09/2017	1
M02035	GUERRERO HEREDIA LINDA FLOR	BCSSA018075	\$ 2,517.54	30/09/2017	2
M02036	GUZMAN LEDESMA ROCIO	BCSSA000440	\$ 3,305.61	30/09/2017	2
M03025	GUTIERREZ MEZA ALINA IVETTE GUADALUPE	BCSSA000015	\$ 300.00	30/09/2017	1
M02035	GUTIERREZ MARTINEZ MARIA DEL CARMEN	BCSSA018302	\$ 1,408.77	30/09/2017	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	GUZMAN MURILLO GABRIELA	BCSSA018063	\$ 4,065.84	30/09/2017	1
M02036	GUZMAN MIRAMONTES JULIA EDITH	BCSSA000440	\$ 300.00	30/09/2017	2
M03006	GUZMAN MONTELONGO MARTIN	BCSSA000440	\$ 1,466.60	30/09/2017	1
M02035	GUZMAN ORNELAS BRENDA JAZMIN	BCSSA018046	\$ 2,197.94	30/09/2017	1
M02035	GUZMAN REYES CELIA	BCSSA017590	\$ 2,517.54	30/09/2017	2
M02015	GUTIERREZ RIVERA FELIPE GABRIEL	BCSSA000440	\$ 3,534.66	30/09/2017	2
M02035	GUTIERREZ RUIZ JUAN CARLOS	BCSSA017590	\$ 2,304.54	30/09/2017	2
M02035	GUTIERREZ SOTO KATIA MIREYA	BCSSA017590	\$ 300.00	30/09/2017	2
CF40004	GUZMAN TORRES REGINO PASCUAL	BCSSA018075	\$ 1,990.26	30/09/2017	1
M02001	GUEVARA VENTURA MAYDALY GUADALUPE	BCSSA018302	\$ 300.00	30/09/2017	2
CF40004	GUEVARA VENTURA VICTOR	BCSSA018302	\$ 1,990.26	30/09/2017	1
M03006	HARO MONTANO GUSTAVO	BCSSA000440	\$ 1,539.92	30/09/2017	1
M03025	HERNANDEZ ALVAREZ ALMA LIZETH	BCSSA018063	\$ 375.00	30/09/2017	1
CF40004	HERNANDEZ ARROYO LUIS FELIPE	BCSSA017504	\$ 300.00	30/09/2017	1
M01006	HERNANDEZ AGUILAR ROBERTO	BCSSA018075	\$ 2,026.92	30/09/2017	2
M01006	HERRERA BRINGAS ARTURO	BCSSA018034	\$ 3,746.34	30/09/2017	1
M02035	HERNANDEZ BRACAMONTES MARIA GUADALUPE	BCSSA018051	\$ 300.00	30/09/2017	1
M02006	HERNANDEZ BURGUENO JESUS ANTONIO	BCSSA000440	\$ 2,061.74	30/09/2017	1
M02035	HEREDIA BENITEZ YAMILL EDUARDO	BCSSA017590	\$ 2,517.54	30/09/2017	2
M01004	HERRERA CERVANTES ARTURO	BCSSA000913	\$ 300.00	30/09/2017	2
M02036	HERNANDEZ CAMACHO CYNTHIA	BCSSA000440	\$ 1,842.36	30/09/2017	1
M03025	HERNANDEZ DE LA CRUZ VANESSA	BCSSA000913	\$ 300.00	30/09/2017	1
M02036	HERNANDEZ DIAZ AGUSTINA	BCSSA000440	\$ 300.00	30/09/2017	2
M02036	HERNANDEZ EVANGELISTA MARIA VICTORIA	BCSSA018285	\$ 1,930.11	30/09/2017	2
M03005	HERNANDEZ FELIX MARIA DE LOS SANTOS	BCSSA000855	\$ 1,116.47	30/09/2017	1
M03025	HERNANDEZ GARZON ALEJANDRO	BCSSA000015	\$ 300.00	30/09/2017	1
M02035	HERNANDEZ ISLAS KEILA	BCSSA017590	\$ 2,198.04	30/09/2017	2
M03004	HERNANDEZ JASSO JORGE	BCSSA018075	\$ 1,998.75	30/09/2017	1
M02036	HEREDIA LUGO MIGUEL GERARDO	BCSSA000913	\$ 1,930.11	30/09/2017	2
M02036	HERNANDEZ LEDESMA PAULINA	BCSSA000440	\$ 2,105.61	30/09/2017	2
M01004	HERNANDEZ LEYVA ROBERTO	BCSSA000440	\$ 300.00	30/09/2017	2
M02035	HERNANDEZ LOPEZ VERONICA	BCSSA017590	\$ 2,517.54	30/09/2017	2
CF41056	HERRERA MEDINA ELIZABETH	BCSSA018063	\$ 300.00	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	HERNANDEZ MENDEZ LUCRECIA	BCSSA001345	\$ 1,274.81	30/09/2017	2
M02035	HERNANDEZ MENDOZA SUSANA	BCSSA000015	\$ 300.00	30/09/2017	2
M03025	HERNANDEZ REYES CLAUDIA MAGNOLIA	BCSSA017590	\$ 1,872.87	30/09/2017	1
M02035	HERNANDEZ RIVERA EDWIN XAVIER	BCSSA000090	\$ 300.00	30/09/2017	2
M02035	HERNANDEZ REYES GLORIA	BCSSA018302	\$ 1,408.77	30/09/2017	2
M02036	HERNANDEZ RUBIO MA ISABEL	BCSSA018075	\$ 1,550.00	30/09/2017	2
M03022	HERNANDEZ REYNA MARIA DEL ROSSIO	BCSSA018063	\$ 1,799.55	30/09/2017	1
M03006	HERNANDEZ RAMIREZ ROBERTO	BCSSA000015	\$ 300.00	30/09/2017	1
M01006	HERNANDEZ SOLTERO ANA KARINA	BCSSA017590	\$ 3,753.65	30/09/2017	2
M01007	HERNANDEZ SALDIVAR GIOVANA ALEJANDRA	BCSSA017742	\$ 3,583.91	30/09/2017	2
M03005	HERNANDEZ DE LA TORRE GUILLERMINA	BCSSA000855	\$ 300.00	30/09/2017	1
M03011	HERNANDEZ TORRES MARGARITO	BCSSA000913	\$ 300.00	30/09/2017	1
M03025	HERNANDEZ DE LA TORRE MARTHA PATRICIA	BCSSA000855	\$ 1,872.87	30/09/2017	1
M01004	HERNANDEZ TOSTADO USIEL	BCSSA000015	\$ 300.00	30/09/2017	2
M02036	HERREJON VILLALPANDO LAURA ESTHER	BCSSA017590	\$ 1,983.36	30/09/2017	2
M03004	HINOJOZA JESUS ALONSO	BCSSA018302	\$ 2,318.25	30/09/2017	1
M02035	HIGUERA LEON AMERICA	BCSSA000015	\$ 300.00	30/09/2017	2
M02035	HINOJOSA ONTIVEROS MARIA DEL ROSARIO	BCSSA000131	\$ 1,408.77	30/09/2017	2
CF40004	HURTES CONTRERAS JESUS EDUARDO	BCSSA018063	\$ 1,145.13	30/09/2017	1
M03021	HUERTA MUNOZ SERAFIN	BCSSA000015	\$ 1,500.00	30/09/2017	1
M03025	HUERTA PLACENCIA MA ISABEL	BCSSA000440	\$ 1,916.55	30/09/2017	1
M02001	HURTADO PEREZ MARIA YOLANDA	BCSSA017701	\$ 3,766.71	30/09/2017	1
M02035	HUERTA ROJAS GUILLERMO	BCSSA017590	\$ 300.00	30/09/2017	2
M01006	IBARRA ALEJANDRO JUAN MANUEL	BCSSA000662	\$ 300.00	30/09/2017	2
CF40004	IBARRA ALAMILLO NANCY	BCSSA000913	\$ 300.00	30/09/2017	1
M03019	ISLAS ESPINOZA PATRICIA	BCSSA018051	\$ 1,829.78	30/09/2017	1
M03025	IBARRA MANZANARES ANGELA	BCSSA000440	\$ 300.00	30/09/2017	1
M01007	IBARRA MEDINA MARICELA	BCSSA000616	\$ 3,903.41	30/09/2017	2
M02035	IGNACIO MORALES ROSELVE	BCSSA000855	\$ 2,517.54	30/09/2017	2
M01006	ISAIS RODRIGUEZ JORGE	BCSSA018063	\$ 4,065.84	30/09/2017	1
M03021	IBARRA RODELO LUIS PILAR	BCSSA017754	\$ 1,106.72	30/09/2017	1
M02035	IBANEZ RUIZ LUCIA	BCSSA018075	\$ 2,517.54	30/09/2017	2
CF41056	IRIS MALDONADO ELIZABETH VIOLETA	BCSSA018063	\$ 2,205.93	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40004	IRURETAGOYENA GARCIA ARMIDA	BCSSA018063	\$ 300.00	30/09/2017	1
M03021	INZUNZA LOPEZ JUANA PATRICIA	BCSSA000604	\$ 300.00	30/09/2017	1
M02036	JAVIER BANAGAS HECTOR LICERIO	BCSSA000440	\$ 2,105.61	30/09/2017	2
M02036	JACOBO CASSIO SONIA ANGELICA	BCSSA018075	\$ 2,249.61	30/09/2017	2
M02036	JARAMILLO FLORES DANIELA GUADALUPE	BCSSA000440	\$ 2,105.61	30/09/2017	2
M03022	JASSO GALVAN GEORGINA	BCSSA018063	\$ 1,799.55	30/09/2017	1
M01007	JAQUES PACHECO JUAN	BCSSA000522	\$ 3,903.41	30/09/2017	2
M02035	JACOBO RIVERA LUZ ORALIA	BCSSA017590	\$ 2,517.54	30/09/2017	2
CF40004	JIMENEZ CAMPOS JOSE MANUEL	BCSSA018075	\$ 1,990.26	30/09/2017	1
M03024	JIMENEZ FRANCO FILIBERTO	BCSSA000440	\$ 1,883.40	30/09/2017	1
M02036	JIMENEZ MACIAS JUAN CARLOS	BCSSA000440	\$ 300.00	30/09/2017	2
M02059	JIMENEZ RAMIREZ GABRIELA	BCSSA018046	\$ 955.99	30/09/2017	1
M03006	JUAREZ LEON ISIDORO	BCSSA000440	\$ 1,466.60	30/09/2017	1
M02036	JUAREZ PICHON NERY CAROLINA	BCSSA000015	\$ 300.00	30/09/2017	2
M02035	JUAREZ ROLDAN ELIANE	BCSSA000015	\$ 300.00	30/09/2017	2
M03023	JUAREZ ROJAS MIGUEL	BCSSA017590	\$ 300.00	30/09/2017	1
M03025	JUAREZ URIBE OLGA	BCSSA018285	\$ 1,553.37	30/09/2017	1
M03025	KELLENBERGER OLACHEA LORENA	BCSSA000015	\$ 1,200.00	30/09/2017	1
M03022	KING GARCIA ARMANDO ALFREDO	BCSSA017504	\$ 1,101.65	30/09/2017	1
M02001	KUBO LARIOS FRANCISCO JAVIER	BCSSA018285	\$ 300.00	30/09/2017	1
M02015	LAREDO AGUAYO CYNTHIA ADALUZ	BCSSA000604	\$ 3,534.66	30/09/2017	2
M03023	REYES SANCHEZ MARCO ANTONIO	BCSSA000744	\$ 2,257.08	30/09/2017	1
M01009	REYES SANCHEZ OCTAVIO	BCSSA000616	\$ 4,931.84	30/09/2017	1
M01007	REYES TENA IMELDA	BCSSA001350	\$ 1,473.96	30/09/2017	1
M03004	REAL VERDUGO ADRIANA	BCSSA000534	\$ 2,120.88	30/09/2017	1
M03025	REYES VELAZQUEZ LUCIA IVONNE	BCSSA000913	\$ 1,676.70	30/09/2017	1
M03021	RENDON VERDUZCO MARIBEL	BCSSA000440	\$ 1,497.62	30/09/2017	1
M02081	REYES VALENZUELA PATRICIA	BCSSA000440	\$ 3,097.56	30/09/2017	1
M02016	REYES VARGAS VERONICA	BCSSA000616	\$ 1,885.28	30/09/2017	1
M02035	RENDON ZAMORA ROSA MARIA	BCSSA000913	\$ 2,694.22	30/09/2017	1
M02036	RIVERA AVILEZ ALMA YADIRA	BCSSA018046	\$ 569.88	30/09/2017	1
M02035	RIVERA AGUILAR VICTORIA	BCSSA017590	\$ 644.82	30/09/2017	1
M01004	RIOS AMAYA YESENIA GUADALUPE	BCSSA000913	\$ 1,143.72	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RIVERA BRACAMONTES JESUS DAVID	BCSSA018092	\$ 1,217.76	30/09/2017	1
M02031	RIVERA CRUZ ABELARDO	BCSSA000440	\$ 1,671.66	30/09/2017	1
M03004	RIVERA CHAVIRA ESTEBAN RENATO	BCSSA000440	\$ 1,517.78	30/09/2017	1
M03025	RICO CORONADO EDITH	BCSSA018063	\$ 954.66	30/09/2017	1
CF41058	RIVERA CURIEL JULIO	BCSSA018290	\$ 675.00	30/09/2017	1
M02082	RIOS COYANTES LOURDES	BCSSA000913	\$ 911.40	30/09/2017	1
M01004	RIVERA CERVANTES PEDRO	BCSSA000015	\$ 1,818.72	30/09/2017	1
M01004	RIVERA CASTELLANOS PEDRO	BCSSA000015	\$ 1,304.52	30/09/2017	1
M01010	RIVAS CARRILLO SALVADOR	BCSSA000440	\$ 1,881.72	30/09/2017	1
M02061	RIVERA CAMACHO SONIA MIREYA	BCSSA000913	\$ 1,156.26	30/09/2017	1
M03025	RIVERA CASAS VANESSA	BCSSA001152	\$ 954.66	30/09/2017	1
M01006	RIVAS GARCIA ALFONSO	BCSSA018063	\$ 2,582.93	30/09/2017	1
M03012	RIVERA GAYTAN AL RAUL	BCSSA000913	\$ 1,281.12	30/09/2017	1
M03025	RIVERA GONZALEZ JOSE ANTONIO	BCSSA017590	\$ 476.70	30/09/2017	1
M03024	RICO GALLARDO IVETTE ALEJANDRA	BCSSA000913	\$ 1,273.13	30/09/2017	1
M03025	RIVERA GARCIA OLIVIA	BCSSA000913	\$ 476.70	30/09/2017	1
M03004	RIOS JIMENEZ YANETH	BCSSA000826	\$ 3,307.92	30/09/2017	1
M03021	RIOS LOPEZ MARIA ELENA	BCSSA000440	\$ 1,883.24	30/09/2017	1
M03025	RICO LARA EDITH	BCSSA000855	\$ 954.66	30/09/2017	1
M02001	RIVAS LANDEROS ROSA MARIA	BCSSA000913	\$ 2,663.10	30/09/2017	1
M02036	RIVERA MORENO CHRISTIAN ULISES	BCSSA000913	\$ 569.88	30/09/2017	1
M03025	RIVERA MONTIEL EFREN	BCSSA000855	\$ 476.70	30/09/2017	1
CF41024	RIVERA MARTINEZ GUILLERMO	BCSSA000913	\$ 525.00	30/09/2017	1
M02105	RIOS MONTOYA GABRIEL ANTONIO	BCSSA000440	\$ 1,154.40	30/09/2017	1
M02006	RIOS MORALES JESUS ADRIAN	BCSSA017590	\$ 606.72	30/09/2017	1
M02036	RIOS MELENDEZ SILVIA	BCSSA018046	\$ 569.88	30/09/2017	1
M03020	RIVERA MARTINEZ MARIA TRINIDAD	BCSSA018075	\$ 1,091.40	30/09/2017	1
M02036	RINCON PALOMARES MAGNOLIA	BCSSA000015	\$ 629.92	30/09/2017	1
M02036	DEL RIO PERALTA SILVIA	BCSSA000015	\$ 569.88	30/09/2017	1
CF34263	RIESGO QUINTANA MARIA GUADALUPE	BCSSA000913	\$ 23,395.38	30/09/2017	1
M03005	RIVERA RODRIGUEZ MARIA DEL CARMEN	BCSSA001140	\$ 1,657.66	30/09/2017	1
M01009	RICO RAMIREZ GILBERTO	BCSSA001345	\$ 2,400.03	30/09/2017	1
M03019	RIVERA RODRIGUEZ JOSE	BCSSA001263	\$ 1,169.70	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	RIPA RUZ LUISA MERCEDES	BCSSA017504	\$ 2,591.60	30/09/2017	1
M01005	RIVEROLL SCHROEDER CARLOTA ROSARIO	BCSSA018285	\$ 1,794.66	30/09/2017	1
M02040	RIVEROLL SCHROEDER EVA GUADALUPE	BCSSA018285	\$ 2,213.00	30/09/2017	1
CF41058	RICO SANTA CRUZ FELIX RICARDO	BCSSA018290	\$ 675.00	30/09/2017	1
M01011	RIVERA SEPULVEDA MARIO GERARDO	BCSSA000440	\$ 2,029.98	30/09/2017	1
M01004	RIVERA TINAJERO ERNESTO JAVIER	BCSSA000855	\$ 2,762.30	30/09/2017	1
M03021	RIVERA VALENZUELA BENJAMIN	BCSSA000440	\$ 1,088.40	30/09/2017	1
M03025	RIVERA VARGAS JORGE	BCSSA000662	\$ 1,076.70	30/09/2017	1
M02058	RICO VIRAMONTES LUIS IVAN	BCSSA000440	\$ 2,881.74	30/09/2017	1
M02034	RIOS VERDUZCO WENDY	BCSSA000440	\$ 709.38	30/09/2017	1
M03025	RIVERA ZAVALA CUAUHTEMOC	BCSSA000440	\$ 1,221.20	30/09/2017	1
M02035	RIZO ZAYOLA RODOLFO	BCSSA000131	\$ 1,169.82	30/09/2017	1
M02015	ROMERO ALVAREZ ASENAT	BCSSA000440	\$ 1,454.40	30/09/2017	1
M03025	RODRIGUEZ AGUILAR CARLOS ALBERTO	BCSSA001222	\$ 476.70	30/09/2017	1
M02036	ROSALES ALFARO EDUARDO JOEL	BCSSA018302	\$ 569.88	30/09/2017	1
M03022	ROCHA ALVAREZ JESUS	BCSSA000913	\$ 2,172.40	30/09/2017	1
M02035	RODRIGUEZ ARBALLO MARIA JULIETA	BCSSA018046	\$ 644.82	30/09/2017	1
M02035	ROMERO AGUILAR MAGDA FRANCISCA	BCSSA000913	\$ 1,669.52	30/09/2017	1
M03024	RODRIGUEZ ANGELICA MARIA	BCSSA000440	\$ 779.70	30/09/2017	1
M03025	ROJAS BARRAZA CLAUDIA JANNETH	BCSSA017475	\$ 2,050.40	30/09/2017	1
M02031	RODRIGUEZ BAHENA EVANGELINA	BCSSA000913	\$ 3,282.76	30/09/2017	1
M02048	ROA BEAVEN IRMA PATRICIA	BCSSA000015	\$ 477.84	30/09/2017	1
M02040	ROBLES BUSTAMANTE MARIA	BCSSA001135	\$ 1,270.50	30/09/2017	1
M01004	ROBLES BARBOSA JOSE MANUEL	BCSSA000913	\$ 3,015.66	30/09/2017	1
M01006	RODRIGUEZ BACA OSCAR JESUS	BCSSA000546	\$ 3,116.60	30/09/2017	1
M01010	RODRIGUEZ CORRAL ARMANDO ADOLFO MARIA	BCSSA000440	\$ 1,806.72	30/09/2017	1
M03024	RODRIGUEZ CONTRERAS ALFREDO	BCSSA018302	\$ 1,250.52	30/09/2017	1
M03019	RODRIGUEZ CEBREROS MARIA ANGELICA	BCSSA000604	\$ 1,527.42	30/09/2017	1
M02036	ROMERO CRUZ ADRIANA	BCSSA000522	\$ 2,369.56	30/09/2017	1
M02072	RODRIGUEZ CAMACHO MARIA ELISA	BCSSA018063	\$ 3,544.52	30/09/2017	1
M02088	ROJANO COVARRUBIAS EDGAR	BCSSA000913	\$ 1,623.96	30/09/2017	1
M01006	RODRIGUEZ CORTEZ HECTOR	BCSSA000131	\$ 1,290.60	30/09/2017	1
M02082	RODRIGUEZ CHAVEZ INDELISA	BCSSA000913	\$ 1,286.40	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	RODRIGUEZ CORIA IMELDA	BCSSA017504	\$ 2,195.88	30/09/2017	1
M01004	RODARTE CORRO JORGE	BCSSA000913	\$ 1,743.72	30/09/2017	1
M03009	ROACHO CHAVARIN JORGE	BCSSA018063	\$ 3,080.56	30/09/2017	1
M03024	ROCHA CAMPOS JOSEFINA	BCSSA000913	\$ 779.70	30/09/2017	1
M02035	ROMANO CASTILLO LIDIA	BCSSA000913	\$ 1,319.82	30/09/2017	1
M02016	RODRIGUEZ CABRERA MA MAGDA	BCSSA000913	\$ 1,424.68	30/09/2017	1
M02031	ROQUE CARRILLO MARGARITA	BCSSA000015	\$ 3,282.76	30/09/2017	1
M03022	ROJAS CORONADO MANUEL ENRIQUE	BCSSA018075	\$ 1,113.40	30/09/2017	1
M02036	ROJO COSIO NORMA LETICIA	BCSSA000440	\$ 869.88	30/09/2017	1
M02105	ROSAS CORRAL NORMA	BCSSA000015	\$ 854.40	30/09/2017	1
M02105	RODRIGUEZ CAMARGO OFELIA	BCSSA000505	\$ 2,753.40	30/09/2017	1
M01006	RODRIGUEZ CASTRO SUSANA MARIA DEL PILAR	BCSSA018302	\$ 990.60	30/09/2017	1
M01004	RODRIGUEZ CAZAREZ VICENTE	BCSSA000662	\$ 2,381.19	30/09/2017	1
M02035	RODRIGUEZ DIAZ AMPARO	BCSSA000855	\$ 2,269.52	30/09/2017	1
CF41065	RODRIGUEZ DIAZ ANGELICA	BCSSA018290	\$ 525.00	30/09/2017	1
M01004	ROCHA DIAZ JOSE FRANCISCO	BCSSA000855	\$ 1,518.72	30/09/2017	1
M02048	ROCHA DURAN HIRAM NOE	BCSSA000440	\$ 1,524.24	30/09/2017	1
M01007	ROCHIN DOMINGUEZ LORENZO	BCSSA018063	\$ 4,118.80	30/09/2017	1
M02035	RODRIGUEZ DOMINGUEZ MARICELA	BCSSA017590	\$ 2,004.27	30/09/2017	1
M02036	RODRIGUEZ DUENAS PATRICIA GABRIELA	BCSSA000913	\$ 569.88	30/09/2017	1
M02105	ROSALES FIGUEROA MARIA AURORA	BCSSA000440	\$ 1,454.40	30/09/2017	1
M01006	RODRIGUEZ FLORES BEATRIZ ADRIANA	BCSSA001193	\$ 1,515.60	30/09/2017	1
M02105	ROMERO FIGUEROA GENOVEVA	BCSSA000015	\$ 2,828.40	30/09/2017	1
M02036	ROBLES FLORES JOSE LUIS	BCSSA000575	\$ 1,769.75	30/09/2017	1
M03025	ROJAS FUENTES VICTOR ANTONIO	BCSSA000855	\$ 954.66	30/09/2017	1
M02003	RODRIGUEZ GARCIA ALVARO	BCSSA000913	\$ 589.08	30/09/2017	1
M01008	RODRIGUEZ GALVAN AIMEE ESTEFANIA	BCSSA000913	\$ 341.02	30/09/2017	1
M03022	RODRIGUEZ GRAVE BENITO	BCSSA001275	\$ 1,010.40	30/09/2017	1
M01010	ROMERO GAITAN CARLOS FRANCISCO	BCSSA000913	\$ 3,240.54	30/09/2017	1
M03004	ROBLES GUEVARA GRISELDA	BCSSA000913	\$ 1,892.58	30/09/2017	1
M02095	RODRIGUEZ GRAVE JOSE GUADALUPE	BCSSA000913	\$ 1,129.32	30/09/2017	1
M03019	RODRIGUEZ GOMEZ MARIA ISABEL CONCEPCION	BCSSA000440	\$ 1,944.20	30/09/2017	1
M02047	ROJANO GOMEZ JUANA NUT	BCSSA000913	\$ 1,405.09	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ROMO GONZALEZ JAIME ALBERTO	BCSSA018075	\$ 2,057.93	30/09/2017	1
M02035	ROLON GALLEGOS MA DE LA LUZ	BCSSA000015	\$ 1,927.95	30/09/2017	1
M02036	ROMANO GOROSTIETA MITZY MARISOL	BCSSA000913	\$ 1,094.88	30/09/2017	1
M02105	ROCHE GASTELUM NORA PATRICIA	BCSSA000616	\$ 2,295.40	30/09/2017	1
M02034	RODRIGUEZ GONZALEZ ORLANDO NICANOR	BCSSA018046	\$ 709.38	30/09/2017	1
M03025	RODRIGUEZ GARCIA PEDRO JAVIER	BCSSA000855	\$ 476.70	30/09/2017	1
M03020	ROBLES GONZALEZ JOSE RUBEN	BCSSA000913	\$ 1,166.40	30/09/2017	1
M03020	RODRIGUEZ GUTIERREZ VIRGINIA	BCSSA018075	\$ 545.70	30/09/2017	1
M02036	RODRIGUEZ GRANDA YULIA NELY	BCSSA000913	\$ 569.88	30/09/2017	1
M03022	RODRIGUEZ GOMEZ YAAMIN XOCHIQUETZAL	BCSSA018063	\$ 2,478.66	30/09/2017	1
M02035	RODRIGUEZ HERNANDEZ MA ELVIRA	BCSSA000913	\$ 1,169.82	30/09/2017	1
M01008	DE ROSAS HERNANDEZ MARIA DE LOURDES	BCSSA001234	\$ 3,203.16	30/09/2017	1
M01006	RODRIGUEZ HURTADO LADY FABIOLA	BCSSA018302	\$ 990.60	30/09/2017	1
M03025	RODRIGUEZ HERNANDEZ LUIS ABRAHAM	BCSSA018046	\$ 1,221.20	30/09/2017	1
M01006	ROSILES HERNANDEZ SILVIA ELOISA	BCSSA001123	\$ 2,796.42	30/09/2017	1
M02105	RODRIGUEZ ISIORDIA MARIA TERESA	BCSSA018075	\$ 2,594.80	30/09/2017	1
M03020	ROJO JESUS	BCSSA000015	\$ 1,860.40	30/09/2017	1
M02048	RODRIGUEZ LEYVA EDNA	BCSSA000015	\$ 726.64	30/09/2017	1
M02006	RODRIGUEZ LOPEZ FERNANDO ISRAEL	BCSSA000015	\$ 2,208.72	30/09/2017	1
M01004	RODRIGUEZ LAGUNES JORGE	BCSSA000440	\$ 1,679.52	30/09/2017	1
M02036	ROCHA LIZARRAGA LIZETH	BCSSA000616	\$ 1,469.68	30/09/2017	1
M01011	RODRIGUEZ LOMELI MOISES	BCSSA000440	\$ 1,954.98	30/09/2017	1
M02036	ROBINSON LOPEZ MICHELLE	BCSSA018046	\$ 569.88	30/09/2017	1
M02035	RODRIGUEZ LOPEZ TERESA	BCSSA000015	\$ 2,002.95	30/09/2017	1
M01004	DE LA ROSA MERAZ ANA LUIDYA	BCSSA000015	\$ 1,379.52	30/09/2017	1
M03021	ROLON MUNOZ ADRIANA	BCSSA000913	\$ 2,286.73	30/09/2017	1
M02105	RODRIGUEZ MADRAZO MARIA ALEJANDRA	BCSSA000440	\$ 1,154.40	30/09/2017	1
M01004	ROMERO MIRANDA BENJAMIN ARTURO	BCSSA000440	\$ 1,818.72	30/09/2017	1
M02082	DE ROMAN MENDOZA BRISCEIDA	BCSSA000913	\$ 1,511.26	30/09/2017	1
M02074	RODRIGUEZ MADRAZO BLANCA ESTHER	BCSSA000440	\$ 1,206.72	30/09/2017	1
M01011	ROMANO MONTALVO CESAR	BCSSA000913	\$ 2,029.98	30/09/2017	1
M01010	ROMERO MEJIA CESAR	BCSSA000913	\$ 1,881.72	30/09/2017	1
M03023	RODRIGUEZ MARTINEZ CESAR ALBERTO	BCSSA000855	\$ 782.70	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	ROCHA MARTINEZ GISELA	BCSSA000440	\$ 3,144.20	30/09/2017	1
M03025	ROJAS MORA GABRIEL	BCSSA000662	\$ 1,699.16	30/09/2017	1
M02105	ROBLES MEDINA GABRIELA	BCSSA000015	\$ 2,054.40	30/09/2017	1
M03019	RODRIGUEZ MONTOYA IRMA	BCSSA000440	\$ 2,460.53	30/09/2017	1
M03020	RODRIGUEZ MERINO IMELDA MARGARITA	BCSSA017475	\$ 3,060.40	30/09/2017	1
M02006	ROMO MONTENEGRO JUAN	BCSSA000015	\$ 1,206.72	30/09/2017	1
M02061	ROMERO MORALES JESUS	BCSSA000913	\$ 1,833.36	30/09/2017	1
M02015	ROBLES MEDINA LYDIA GUADALUPE	BCSSA018285	\$ 1,229.40	30/09/2017	1
M02035	ROSADO MUNIZ LIRIO	BCSSA000440	\$ 1,661.39	30/09/2017	1
M03024	RODRIGUEZ MURILLO MONICA MICHELLE	BCSSA018046	\$ 1,457.22	30/09/2017	1
M03020	ROMERO MORENO NEREIDA	BCSSA018063	\$ 1,785.40	30/09/2017	1
M01004	RODRIGUEZ MARTINEZ NESTOR GREGORIO	BCSSA000440	\$ 1,143.72	30/09/2017	1
M01006	ROJAS MARTINEZ RUBEN	BCSSA000580	\$ 4,356.32	30/09/2017	1
M02036	ROMERO MEZA ROSA MARGARITA	BCSSA000913	\$ 869.81	30/09/2017	1
M02035	RODRIGUEZ MAGANA TERESA DE JESUS	BCSSA001251	\$ 1,092.96	30/09/2017	1
M01010	RODRIGUEZ MONTANO VICTOR MANUEL	BCSSA018046	\$ 1,806.72	30/09/2017	1
M02035	RODRIGUEZ MUNOZ VERONICA OLIVIA	BCSSA000756	\$ 2,194.52	30/09/2017	1
M03019	ROBLES NAVA ALICIA DEL CARMEN	BCSSA000440	\$ 1,169.70	30/09/2017	1
M03019	ROBLES NAVA CAROLINA	BCSSA017475	\$ 2,586.03	30/09/2017	1
M03024	ROMERO NEGRETE JOSE	BCSSA017475	\$ 779.70	30/09/2017	1
M03019	ROJAS NORA PATRICIA	BCSSA000440	\$ 1,169.70	30/09/2017	1
M03025	ROMERO ORTIZ ANNASARA	BCSSA018063	\$ 476.70	30/09/2017	1
M02081	ROMERO OROZCO ELIZABETH	BCSSA000913	\$ 1,359.84	30/09/2017	1
M03025	ROMERO OCHOA OSCAR JESUS	BCSSA001275	\$ 476.70	30/09/2017	1
M02035	RODRIGUEZ OLIVAREZ ROSA BRENDA	BCSSA000015	\$ 2,002.95	30/09/2017	1
M01004	ROBLES OCHOA VICTOR MANUEL	BCSSA017590	\$ 2,381.19	30/09/2017	1
M02048	RODRIGUEZ PONCE AMADA	BCSSA000913	\$ 1,101.64	30/09/2017	1
M02016	RODRIGUEZ PADRES JOSE ALONSO	BCSSA000440	\$ 589.08	30/09/2017	1
M02105	ROSALES PARRA BLANCA ALICIA	BCSSA000015	\$ 1,529.40	30/09/2017	1
M02031	ROBLES PONCE CARMINA	BCSSA018046	\$ 3,282.76	30/09/2017	1
M01006	ROCHIN PEREZ CANDELARIO	BCSSA018075	\$ 990.60	30/09/2017	1
M02074	ROSALES PADILLA DULCE FABIOLA	BCSSA000440	\$ 1,131.72	30/09/2017	1
M01004	ROSAS PEREZ GERARDO	BCSSA000855	\$ 2,417.94	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41058	RODRIGUEZ PUERTO JORGE ARMANDO	BCSSA017742	\$ 675.00	30/09/2017	1
M02046	RODRIGUEZ PLASCENCIA JOSEFINA	BCSSA000440	\$ 1,180.74	30/09/2017	1
M03021	ROSALES PADILLA JUAN JAVIER	BCSSA018063	\$ 1,088.40	30/09/2017	1
M02105	RODRIGUEZ PADILLA MONICA ISABEL	BCSSA000131	\$ 2,828.40	30/09/2017	1
M03025	RODRIGUEZ PEREZ OSVALDO	BCSSA017590	\$ 973.03	30/09/2017	1
M02036	RODRIGUEZ PARAMO ROCIO	BCSSA018075	\$ 1,163.76	30/09/2017	1
M02082	ROBLES PANDURO RAMIRO	BCSSA000913	\$ 911.40	30/09/2017	1
M03011	RODRIGUEZ PLASCENCIA SARA	BCSSA000440	\$ 1,857.69	30/09/2017	1
M02095	ROSALES REAL ARACELI	BCSSA000015	\$ 2,086.52	30/09/2017	1
M03022	RODRIGUEZ RODRIGUEZ ALMA DELIA	BCSSA000604	\$ 1,666.40	30/09/2017	1
M02036	ROMAN RUIZ CELEDONIA	BCSSA000131	\$ 2,069.68	30/09/2017	1
M02036	RODRIGUEZ RODRIGUEZ MARIA DEL CARMEN	BCSSA000090	\$ 2,369.56	30/09/2017	1
M02105	ROBLES RIOS CHRISTINA ANAI	BCSSA000440	\$ 2,607.68	30/09/2017	1
M02006	ROBLES RIOS CHRISTIAN ALAIN	BCSSA018092	\$ 606.72	30/09/2017	1
CF41015	ROMO RODRIGUEZ ESPERANZA	BCSSA017701	\$ 525.00	30/09/2017	1
M02034	ROSALES ROMERO ELIA	BCSSA000913	\$ 1,309.38	30/09/2017	1
M02082	RODRIGUEZ RODRIGUEZ GRISELDA	BCSSA000913	\$ 1,286.40	30/09/2017	1
M03025	ROMERO ROMERO IGNACIO ALEXANDER	BCSSA018302	\$ 476.70	30/09/2017	1
M01011	RODRIGUEZ RODRIGUEZ JUAN MANUEL	BCSSA000015	\$ 1,789.38	30/09/2017	1
M02035	ROMERO RIVERA LETICIA MARGARITA	BCSSA017730	\$ 2,269.52	30/09/2017	1
M03025	ROMAN RUELAS LIZBETH	BCSSA018092	\$ 954.66	30/09/2017	1
M03024	RODRIGUEZ RODRIGUEZ LUIS ADRIAN	BCSSA000732	\$ 2,016.40	30/09/2017	1
M03021	ROBLES RAMIREZ MARICARMEN	BCSSA000633	\$ 1,927.40	30/09/2017	1
M03025	ROMERO RAMOS MARIA DE LA PAZ	BCSSA018046	\$ 724.87	30/09/2017	1
M02035	RODRIGUEZ RICO RAMONA	BCSSA018302	\$ 1,918.08	30/09/2017	1
M02036	RODRIGUEZ RAMIREZ REYNA ISABEL	BCSSA000913	\$ 569.88	30/09/2017	1
M02031	RODRIGUEZ SILVA BERTHA ALICIA	BCSSA000913	\$ 1,671.66	30/09/2017	1
M03004	RODRIGUEZ SALGADO BERTHA ALICIA	BCSSA017626	\$ 2,195.88	30/09/2017	1
M02035	RODRIGUEZ SILVA CESAR	BCSSA001292	\$ 1,092.96	30/09/2017	1
M02035	RODRIGUEZ SILVAS DORIS JESUS	BCSSA017590	\$ 1,324.54	30/09/2017	1
M03005	RODRIGUEZ SALAS DANIEL	BCSSA018046	\$ 481.26	30/09/2017	1
M03024	ROBLES SERGIO DE JESUS	BCSSA000913	\$ 479.70	30/09/2017	1
M03023	RODRIGUEZ SANTOYO FRANCIS MYROSLABA	BCSSA018063	\$ 782.70	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03002	ROJAS SALAS GUILLERMO ALFONSO MOISES	BCSSA017504	\$ 2,387.12	30/09/2017	1
M02105	RODRIGUEZ SALAS GLORIA VERONICA	BCSSA018046	\$ 1,454.40	30/09/2017	1
M01011	ROJAS SERRATO JOSE	BCSSA018046	\$ 2,029.98	30/09/2017	1
M03020	ROMERO SANCHEZ JESUS	BCSSA017475	\$ 1,935.40	30/09/2017	1
M02036	RODRIGUEZ SERRANO MARTHA CECILIA	BCSSA000073	\$ 1,139.82	30/09/2017	1
M02105	RODRIGUEZ SALMERON MARICELA	BCSSA000913	\$ 1,838.10	30/09/2017	1
M01006	RODRIGUEZ STRINGEL RICARDO	BCSSA000855	\$ 1,515.60	30/09/2017	1
M03022	ROBLEDO SILVA SARI ARELI	BCSSA018075	\$ 1,113.40	30/09/2017	1
M01008	ROMERO SANTISTEBAN MARIA TERESA	BCSSA000773	\$ 3,203.16	30/09/2017	1
M01006	ROMERO SALAS MARIA TRINIDAD	BCSSA017504	\$ 1,395.54	30/09/2017	1
M02031	RODRIGUEZ SAINZ VICTOR HUGO	BCSSA000440	\$ 1,596.66	30/09/2017	1
M02036	RODRIGUEZ SALMERON VERONICA	BCSSA000913	\$ 1,245.54	30/09/2017	1
M02035	ROMAN SUAREZ ZENAIDA	BCSSA018075	\$ 2,194.52	30/09/2017	1
M02105	ROLDAN TAPIA BEATRIZ ELENA	BCSSA000913	\$ 4,202.40	30/09/2017	1
M03019	ROJO PENUELAS TAPIA CARLOS MIGUEL	BCSSA000440	\$ 1,686.03	30/09/2017	1
M02036	ROMERO TOSTADO ERNESTO	BCSSA000440	\$ 869.88	30/09/2017	1
M02035	ROMERO TOSTADO FERNANDO	BCSSA000440	\$ 2,030.15	30/09/2017	1
M02105	ROLDAN TAPIA LUZ AMALIA	BCSSA000913	\$ 1,454.40	30/09/2017	1
M03020	RODRIGUEZ URQUIDEZ MARIA CECILIA	BCSSA000440	\$ 1,935.40	30/09/2017	1
M03022	RODRIGUEZ URQUIDEZ MARIA GUADALUPE	BCSSA000440	\$ 2,037.66	30/09/2017	1
M02048	RODRIGUEZ VERA MARIA AIDA	BCSSA000440	\$ 1,002.84	30/09/2017	1
M03020	ROMERO VARGAS ADRIANA	BCSSA018063	\$ 1,635.40	30/09/2017	1
M02082	ROSALES VEGA BERTHA	BCSSA000913	\$ 1,782.40	30/09/2017	1
M02040	ROJAS VELAZQUEZ BLANCA ESTELA	BCSSA000440	\$ 2,138.00	30/09/2017	1
M03025	ROMERO VALLE BLANCA AZUCENA	BCSSA018046	\$ 1,221.20	30/09/2017	1
M03019	RODRIGUEZ VERA DAVID	BCSSA017475	\$ 3,144.20	30/09/2017	1
M02040	RODRIGO VERDUZCO ELVA PATRICIA	BCSSA000440	\$ 1,120.50	30/09/2017	1
M03019	ROJAS VAZQUEZ EDUARDO	BCSSA001152	\$ 1,169.70	30/09/2017	1
M02036	RODELO VALDEZ FELICITAS RAMONA	BCSSA017754	\$ 1,994.68	30/09/2017	1
M02031	ROBLES VALENZUELA FATIMA	BCSSA018046	\$ 1,671.66	30/09/2017	1
M03025	RODRIGUEZ VALADEZ JOSE DE JESUS	BCSSA000015	\$ 1,717.53	30/09/2017	1
M02031	ROJAS VIDAL JOSE LUIS	BCSSA000440	\$ 1,671.66	30/09/2017	1
M02105	RODRIGUEZ VALADEZ LUZ GUILLERMA	BCSSA000015	\$ 2,654.40	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ROJO VELARDE LAURA ELENA	BCSSA017504	\$ 569.88	30/09/2017	1
M02036	RODELO VALDEZ NANCY DALIA	BCSSA001135	\$ 1,769.75	30/09/2017	1
M02036	ROSAS VILLALBA OLGA OFELIA	BCSSA000085	\$ 1,094.88	30/09/2017	1
M01006	ROMAN VEGA PEDRO MIGUEL	BCSSA000744	\$ 3,191.60	30/09/2017	1
CF41024	ROJAS VALDEZ ROGELIO RODOLFO	BCSSA001123	\$ 300.00	30/09/2017	1
M02048	ROMERO YANEZ ROSA MARIA	BCSSA000913	\$ 1,401.64	30/09/2017	1
M02035	RODRIGUEZ ZATARAIN MARIA ELENA	BCSSA018063	\$ 2,004.24	30/09/2017	1
M02105	ROMO ZAPATA IMELDA	BCSSA000913	\$ 1,529.40	30/09/2017	1
M03025	RODRIGUEZ ZAMANO MARISOL	BCSSA018290	\$ 724.87	30/09/2017	1
M02083	RUIZ ARCE ANA MARIA	BCSSA000015	\$ 1,244.82	30/09/2017	1
M03025	RUBIO AGUILAR KARIME KASANDRA	BCSSA000761	\$ 476.70	30/09/2017	1
M02048	RUIZ AGUERO MARIA DE LOURDES	BCSSA000015	\$ 477.84	30/09/2017	1
M02035	RUBIO ALVARADO MARICELA	BCSSA018075	\$ 1,690.70	30/09/2017	1
M02105	RUIZ AGUERO PATRICIA	BCSSA000015	\$ 1,379.40	30/09/2017	1
CF34263	RUIZ ARCE RICARDO ALFONSO	BCSSA000015	\$ 23,127.12	30/09/2017	1
M02082	RUBIO AGUILAR WENDY SARHAI	BCSSA000761	\$ 986.40	30/09/2017	1
CF41055	RUIZ BENITEZ JORGE	BCSSA018290	\$ 300.00	30/09/2017	1
M02035	RUBIO BAUMEA NAVOR	BCSSA018046	\$ 644.82	30/09/2017	1
M03020	RUIZ BRIONES SILVIA	BCSSA000616	\$ 1,935.40	30/09/2017	1
M02048	RUIZ CANEZ JOSE ABELARDO	BCSSA000440	\$ 1,276.44	30/09/2017	1
M02036	RUIZ CHAVEZ BLANCA SARAI	BCSSA018046	\$ 880.32	30/09/2017	1
M03025	RUIZ CAMPA IVONNE VALERIA	BCSSA000855	\$ 476.70	30/09/2017	1
M01004	RUBIO CEBREROS JESUS DE LA CRUZ	BCSSA017590	\$ 1,143.72	30/09/2017	1
M01010	RUIZ CALDERON JORGE MARTIN	BCSSA000913	\$ 1,881.72	30/09/2017	1
M03006	RUBIO CASTRO JULIO CESAR	BCSSA018046	\$ 481.26	30/09/2017	1
M02040	RUIZ CRUZ ROSA MARIA	BCSSA000913	\$ 1,270.50	30/09/2017	1
M03024	RUIZ CHAVEZ ROSA DE GUADALUPE	BCSSA000440	\$ 1,833.55	30/09/2017	1
M02082	RUIZ DIAZ MARIA ELENA	BCSSA000913	\$ 2,578.40	30/09/2017	1
M02036	RUBIO DIAZ MARIA DE JESUS	BCSSA000913	\$ 569.88	30/09/2017	1
M02082	RUIZ FLORES ADELA	BCSSA001292	\$ 2,180.40	30/09/2017	1
M03004	RUIZ FLORES LETICIA	BCSSA001164	\$ 2,195.88	30/09/2017	1
CF34068	RUVALCABA GONZALEZ ALEJANDRO	BCSSA017504	\$ 23,471.88	30/09/2017	1
M02035	RUCOBO GALLEGOS ALICIA	BCSSA000440	\$ 2,519.82	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	RUBIO GONZALEZ BERTHA ALICIA	BCSSA000015	\$ 481.24	30/09/2017	1
M03025	RUBIO GARCIA RAMON	BCSSA000662	\$ 1,221.20	30/09/2017	1
M02035	RUIZ HEREDIA ELEAZAR ENRIQUE	BCSSA000913	\$ 1,169.82	30/09/2017	1
M02047	RUIZ HERNANDEZ MARIA DE JESUS	BCSSA000913	\$ 1,155.06	30/09/2017	1
M02110	RUIZ JIMENEZ JESSICA DOLORES	BCSSA000913	\$ 2,108.56	30/09/2017	1
M02006	RUBIO LUGO JUANITA ANDREA	BCSSA000855	\$ 927.12	30/09/2017	1
CF41040	RUIZ LOPEZ LEONEL	BCSSA000073	\$ 525.00	30/09/2017	1
M01006	RUIZ LIZARRAGA PEDRO EVERARDO	BCSSA000855	\$ 1,290.60	30/09/2017	1
M03025	RUELAS LOERA PEDRO DANIEL	BCSSA000855	\$ 954.66	30/09/2017	1
M02047	RUIZ LOPEZ VICENTE	BCSSA000913	\$ 1,830.16	30/09/2017	1
M03025	RUANO MENDOZA AURORA ALICIA	BCSSA000662	\$ 954.66	30/09/2017	1
M02036	RUIZ MARTINEZ GRISELDA	BCSSA017590	\$ 1,163.76	30/09/2017	1
M01006	RUIZ MORALES JAVIER	BCSSA000090	\$ 4,030.76	30/09/2017	1
M01006	RUBIO MACIAS JAVIER	BCSSA018075	\$ 990.60	30/09/2017	1
M02006	RUIZ MORENO MARIO	BCSSA000440	\$ 1,987.26	30/09/2017	1
M02002	RUANOVA MORINEAU MARIE ANGELINE	BCSSA017504	\$ 1,213.92	30/09/2017	1
M02081	RUIZ MARTINEZ ROSAURA	BCSSA001053	\$ 1,839.65	30/09/2017	1
M01004	RUIZ MORALES SAUL	BCSSA000015	\$ 1,529.52	30/09/2017	1
M02035	RUIZ NANGUCE ANGELICA YADIRA	BCSSA018046	\$ 644.82	30/09/2017	1
M02035	RUELAS PENA LETICIA ISABEL	BCSSA000621	\$ 1,669.52	30/09/2017	1
M03023	RUIZ RUIZ MARIA DE LOS ANGELES	BCSSA000616	\$ 1,660.70	30/09/2017	1
M01010	RUBIO RODRIGUEZ ELISA	BCSSA001111	\$ 3,189.60	30/09/2017	1
CF40003	RUIZ RODRIGUEZ IRMA LETICIA	BCSSA017475	\$ 525.00	30/09/2017	1
M03023	RUIZ ROMO JOSE JESUS	BCSSA000604	\$ 3,112.20	30/09/2017	1
M01011	RUINK ROMERO JOSE LUIS	BCSSA000913	\$ 2,029.98	30/09/2017	1
M03013	RUIZ ROMO JOSE LUIS	BCSSA000440	\$ 1,898.64	30/09/2017	1
M01006	RUEDA ROSALES JOSE LUIS	BCSSA018075	\$ 1,821.96	30/09/2017	1
M01006	RUIZ RAMIREZ PABLO SERGIO	BCSSA001181	\$ 4,077.20	30/09/2017	1
M02005	RUVALCABA RUIZ SAMUEL	BCSSA000913	\$ 1,046.28	30/09/2017	1
M02105	RUIZ URIAS NOEMI	BCSSA000913	\$ 2,903.40	30/09/2017	1
M02048	RUIZ VIERA BREIDEN IVAN	BCSSA000913	\$ 477.84	30/09/2017	1
M02035	RUIZ VENEGAS MARIA ELENA	BCSSA000604	\$ 1,319.82	30/09/2017	1
M01004	RUIZ VAZQUEZ EFRAIN	BCSSA000440	\$ 1,518.72	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01008	RUIZ ZARAGOZA CLAUDIA BLANCA LAURA	BCSSA000575	\$ 3,278.16	30/09/2017	1
M02036	RUIZ ZAMORA KARINA	BCSSA000440	\$ 1,163.76	30/09/2017	1
M02082	SALAZAR ARREDONDO ALICIA DE JESUS	BCSSA000913	\$ 1,286.40	30/09/2017	1
M01006	SAINZ ARELLANO JOSE ANTONIO	BCSSA001275	\$ 1,395.54	30/09/2017	1
M03025	SANCHEZ AMADOR BEATRIZ SELENE	BCSSA000015	\$ 1,469.36	30/09/2017	1
M03025	SANCHEZ AVENDANO BALDEMAR	BCSSA017590	\$ 476.70	30/09/2017	1
M02105	SALDANA ARROYO ESPERANZA	BCSSA000440	\$ 2,528.40	30/09/2017	1
M02036	SALCEDO AGUILAR GUSTAVO ADOLFO	BCSSA000761	\$ 569.88	30/09/2017	1
M02036	SANCHEZ ALVAREZ HERMELINDA	BCSSA000015	\$ 1,169.75	30/09/2017	1
M02035	SALAZAR ALVARADO IRMA YOLANDA	BCSSA000015	\$ 1,319.82	30/09/2017	1
M02081	SANDOVAL ARENAS LETICIA MARGARITA	BCSSA000703	\$ 1,278.00	30/09/2017	1
M02036	SALCEDO AGUILAR LUZ ELVA	BCSSA001053	\$ 1,394.81	30/09/2017	1
M02066	SANTANA ARCE MANUELA	BCSSA018302	\$ 3,016.08	30/09/2017	1
M03025	SAGAHON ADAME MARTHA LORENA	BCSSA017504	\$ 1,221.20	30/09/2017	1
M02036	SALAS AVILA NOHEMI	BCSSA000913	\$ 569.88	30/09/2017	1
M02081	SANDOVAL ARENAS RAQUEL	BCSSA000703	\$ 1,209.84	30/09/2017	1
M02035	SANDOVAL ARENAS YOLANDA	BCSSA000703	\$ 1,242.96	30/09/2017	1
M02035	SANTIAGO BAUTISTA AGRIPINA	BCSSA000913	\$ 1,319.82	30/09/2017	1
M03006	SANCHEZ BARBA ALVARO	BCSSA018046	\$ 982.66	30/09/2017	1
M01004	SANCHEZ BARBOSA ALEJANDRO	BCSSA000440	\$ 2,257.44	30/09/2017	1
M02035	SANTOS BACILIO CARMEN	BCSSA000913	\$ 1,327.95	30/09/2017	1
M02036	SALAS BARAJAS CASSANDRA	BCSSA018046	\$ 569.88	30/09/2017	1
M03025	SALAS BARAJAS DENNIS ALEJANDRA	BCSSA018046	\$ 715.68	30/09/2017	1
M02105	SANDOVAL BARAJAS IRMA	BCSSA000015	\$ 2,445.40	30/09/2017	1
M03023	SANCHEZ BALVANEDA LILIANA	BCSSA000913	\$ 857.70	30/09/2017	1
M03006	SANCHEZ BALVANEDA MARIO ALBERTO	BCSSA000913	\$ 1,657.66	30/09/2017	1
M02066	SANCHEZ BUELNA YESENIA ANDREA	BCSSA000913	\$ 589.08	30/09/2017	1
M02036	SALCEDO CORONADO ALMA OFELIA	BCSSA000592	\$ 2,063.56	30/09/2017	1
M01011	SANCHEZ CERNA JOSE EDUARDO BALTASAR	BCSSA000913	\$ 2,029.98	30/09/2017	1
M02085	SANCHEZ COSIO EDUARDO	BCSSA000131	\$ 2,279.72	30/09/2017	1
M03022	SANCHEZ CONTRERAS ISABEL LEOVIGILDA	BCSSA001135	\$ 1,619.40	30/09/2017	1
CF41031	SANDOVAL CABRERA JOEL EDUARDO	BCSSA017701	\$ 883.08	30/09/2017	1
M03025	SANTOS CEBALLOS KARINA	BCSSA000855	\$ 476.70	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	SALINAS CABRERA MARICELA	BCSSA000015	\$ 1,397.04	30/09/2017	1
M02003	SALCIDO COBARRUBIAS MARTHA ELENA	BCSSA000090	\$ 1,934.50	30/09/2017	1
M03023	SANCHEZ CONTRERAS MAGDALENA	BCSSA001082	\$ 857.70	30/09/2017	1
M03025	DE SANTIAGO CARDENAS MARIA DEL RAYO	BCSSA000855	\$ 973.03	30/09/2017	1
M03025	SANABRIA DURAN EDGAR	BCSSA018046	\$ 973.03	30/09/2017	1
M01004	SANTILLANA ESPINOSA ESTRELLA	BCSSA017590	\$ 1,762.45	30/09/2017	1
M03022	SANCHEZ ESPINOZA MANUELA	BCSSA000913	\$ 2,172.40	30/09/2017	1
M03020	SAGREDO ESQUIVEL MERCEDES	BCSSA000440	\$ 1,635.40	30/09/2017	1
M02036	SANCHEZ ESPINOZA MARISELA	BCSSA000913	\$ 569.88	30/09/2017	1
M02074	SANCHEZ ESTRADA JOSE RAMON	BCSSA000440	\$ 1,281.72	30/09/2017	1
M03019	SANCHEZ ESPINOZA SONIA RAQUEL	BCSSA017504	\$ 1,944.20	30/09/2017	1
M02036	SANDOVAL FELIX ANA MARIA	BCSSA000440	\$ 869.88	30/09/2017	1
M03024	SANCHEZ FELIX JORGE ANTONIO	BCSSA017701	\$ 779.70	30/09/2017	1
M03020	SANCHEZ FLORES JOSE MANUEL	BCSSA017504	\$ 2,298.06	30/09/2017	1
M02031	SANCHEZ FIERRO PATRICIA REBECA	BCSSA000913	\$ 2,208.69	30/09/2017	1
M03020	SAMANIEGO GALAZ MARIA DE LOS ANGELES	BCSSA000440	\$ 1,935.40	30/09/2017	1
CF40002	SAHAGUN GARCIA JOSE ALBERTO	BCSSA017504	\$ 705.00	30/09/2017	1
M03004	DE SALES GOMEZ MARIA CECILIA	BCSSA018285	\$ 2,195.88	30/09/2017	1
M02034	SANDOVAL GARCIA ETHEL YADIRA	BCSSA018046	\$ 709.38	30/09/2017	1
M02047	SANCHEZ GONZALEZ MARIA GUADALUPE	BCSSA000015	\$ 1,155.06	30/09/2017	1
M02035	SANCHEZ GARCIA HILDA	BCSSA018302	\$ 1,856.64	30/09/2017	1
M03019	SANCHEZ GARCIA IRMA LETICIA	BCSSA017475	\$ 1,019.70	30/09/2017	1
M02110	SALINAS GARCIA JUANA	BCSSA018075	\$ 3,141.60	30/09/2017	1
M02048	SANCHEZ GUTIERREZ JUAN JOSE	BCSSA000913	\$ 1,152.84	30/09/2017	1
M02036	SALAZAR GONZALEZ JESUS ALBERTO	BCSSA018302	\$ 569.88	30/09/2017	1
M03025	SANCHEZ GALVAN LIVIA DOREIDA	BCSSA000534	\$ 954.66	30/09/2017	1
M02031	SANCHEZ GALICIA MERCEDES YOLANDA	BCSSA000440	\$ 1,671.66	30/09/2017	1
M01006	SALAS GARCIA MARCO ANTONIO	BCSSA001041	\$ 3,658.93	30/09/2017	1
M02003	SANDOVAL GONZALEZ MIGUEL ANGEL	BCSSA000913	\$ 589.08	30/09/2017	1
M03019	SANTILLAN GONZALEZ OFELIA	BCSSA000913	\$ 1,094.70	30/09/2017	1
M03025	SAYAVEDRA GARCIA SERGIO EDUARDO	BCSSA017475	\$ 1,221.20	30/09/2017	1
M02035	SALAS HINOJOSA DAYENY	BCSSA018046	\$ 1,669.52	30/09/2017	1
M02110	SANCHEZ HERNANDEZ MARIA ESTHER	BCSSA000440	\$ 2,783.56	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	SANTOYO HUANTE IVONNE OTILIA	BCSSA000440	\$ 1,769.40	30/09/2017	1
M03024	SANTOYO HUANTE JUAN ANGEL	BCSSA000592	\$ 1,904.20	30/09/2017	1
M03021	SANCHEZ HERRERA LIZETH	BCSSA018075	\$ 1,013.40	30/09/2017	1
M02031	SALAZAR HERNANDEZ NOELIA	BCSSA000440	\$ 1,596.66	30/09/2017	1
M02057	SANCHEZ HERRERA ROSALI	BCSSA018075	\$ 480.90	30/09/2017	1
M01010	SANDOVAL ISLAS ROGELIO	BCSSA018092	\$ 1,881.72	30/09/2017	1
M02105	SAMANIEGO JIMENEZ ESPERANZA	BCSSA000440	\$ 854.40	30/09/2017	1
M03012	DE SANTIAGO JIMENEZ LUIS ANGEL	BCSSA000015	\$ 160.02	30/09/2017	1
M02031	SANCHEZ JUANA ISABELA	BCSSA000440	\$ 2,208.69	30/09/2017	1
M01015	SANDOVAL LOPEZ BLANCA ESTHELA	BCSSA000131	\$ 3,405.64	30/09/2017	1
M01004	SANDEZ LOYA JUAN MARIO	BCSSA000015	\$ 1,143.72	30/09/2017	1
M02048	SAUCEDO LUNA MARINA DEL CARMEN	BCSSA000913	\$ 1,101.64	30/09/2017	1
M03025	SANCHEZ LERMA OSVALDO	BCSSA000855	\$ 476.70	30/09/2017	1
M03025	SANCHEZ LERMA RICARDO	BCSSA000855	\$ 1,450.99	30/09/2017	1
CF41058	SALAZAR LOPEZ SERGIO	BCSSA018290	\$ 600.00	30/09/2017	1
M01006	SANTANA LOPEZ URIEL SINUHE	BCSSA018075	\$ 330.20	30/09/2017	1
M02035	SALAS MONTES ANA LETICIA	BCSSA000913	\$ 429.88	30/09/2017	1
M02035	SANCHEZ MENDOZA AZUCENA ISABEL	BCSSA000913	\$ 644.82	30/09/2017	1
M02085	SANCHEZ MONTESINOS BLANCA ROSA	BCSSA018075	\$ 2,204.72	30/09/2017	1
M03025	SANCHEZ MAGANA CAROLINA	BCSSA018046	\$ 476.70	30/09/2017	1
M02035	SALAS MORENO MARIA ESTHER	BCSSA000604	\$ 2,269.52	30/09/2017	1
M01006	SALAZAR MIRNA DORACELI	BCSSA018063	\$ 1,515.60	30/09/2017	1
M01006	SALGADO MORAN ILIANA LIZCET	BCSSA018075	\$ 1,290.60	30/09/2017	1
M02036	SANCHEZ MORALES IVONNE	BCSSA000913	\$ 1,163.76	30/09/2017	1
M02048	SANDOVAL MORALES LUZ ELENA	BCSSA000913	\$ 724.14	30/09/2017	1
M03022	SANCHEZ MORA MARIO ALBERTO	BCSSA018063	\$ 1,844.40	30/09/2017	1
M02001	SAINZ MEDINA MARICRUZ	BCSSA000913	\$ 2,586.60	30/09/2017	1
M02081	SAAVEDRA MADUENO MARIE	BCSSA000563	\$ 3,501.24	30/09/2017	1
M02034	SANDOVAL MARTINEZ MARISOL	BCSSA000440	\$ 1,524.66	30/09/2017	1
M02035	SALAS MURILLO NORMA ELIZABETH	BCSSA000015	\$ 1,244.82	30/09/2017	1
M03024	SANCHEZ NUNEZ MARIA DE LOS ANGELES	BCSSA000015	\$ 1,229.20	30/09/2017	1
M03022	SALAZAR NEVAREZ JOSE IVAN	BCSSA000015	\$ 1,160.40	30/09/2017	1
CF41064	SANDOVAL NOLASCO MARIA DE LOURDES	BCSSA018290	\$ 525.00	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	SANCHEZ NORIEGA MARISA	BCSSA000440	\$ 1,270.50	30/09/2017	1
M01004	SALAZAR OTAOLA GUSTAVO FELIX	BCSSA000913	\$ 1,443.72	30/09/2017	1
M01007	SANCHEZ ORTEGA JOSE	BCSSA000493	\$ 3,005.56	30/09/2017	1
M02088	SANTANA OREGON LUIS GONZALO	BCSSA000913	\$ 1,623.96	30/09/2017	1
CF41065	SANCHEZ OSORIO JOSE LUIS	BCSSA018290	\$ 1,438.80	30/09/2017	1
M02031	SANTIAGO PEREZ ARCELIA GUADALUPE	BCSSA018046	\$ 3,282.76	30/09/2017	1
M02035	SAPIEN PEREZ BLANCA ESTELA	BCSSA000131	\$ 2,194.52	30/09/2017	1
M03024	SALINAS PEREZ JUAN FRANCISCO	BCSSA017475	\$ 1,079.70	30/09/2017	1
M02107	SANCHEZ PEREZ LETICIA	BCSSA000913	\$ 1,546.68	30/09/2017	1
M01004	SANTOYO PEREZ JOSE MARCELO	BCSSA000855	\$ 2,709.42	30/09/2017	1
M02082	SAINZ PENA ROSA ELENA	BCSSA000855	\$ 1,286.40	30/09/2017	1
M02035	SANCHEZ PEREZ JOSE RAUL	BCSSA018046	\$ 986.39	30/09/2017	1
M02036	SANCHEZ PALACIOS SILVIA MERCEDES	BCSSA000855	\$ 1,094.88	30/09/2017	1
M03025	SANTANA PEREZ JOSE VALENTE	BCSSA017475	\$ 1,221.20	30/09/2017	1
M02035	SANCHEZ QUINTANILLA MARTHA	BCSSA018075	\$ 1,757.48	30/09/2017	1
M02006	SANCHEZ QUINONEZ MIRNA MARIA	BCSSA000662	\$ 606.72	30/09/2017	1
M01004	SARABIA RODRIGUEZ AURELIANO DE JESUS	BCSSA000440	\$ 1,143.72	30/09/2017	1
M02031	SANCHEZ RAMIREZ ALICIA	BCSSA000913	\$ 2,670.73	30/09/2017	1
M03020	SARABIA RODRIGUEZ ARACELI	BCSSA000440	\$ 2,289.58	30/09/2017	1
M02035	SANDOVAL RICO ANGELICA	BCSSA000826	\$ 2,407.28	30/09/2017	1
M02035	SCHRAIDT RODRIGUEZ BLANCA PATRICIA	BCSSA000440	\$ 2,002.95	30/09/2017	1
M02036	SANTACRUZ RIOS GUISELA SOCORRO	BCSSA000015	\$ 569.88	30/09/2017	1
M03020	SARMIENTO RODRIGUEZ MARIA GUADALUPE	BCSSA000913	\$ 1,166.40	30/09/2017	1
M02088	SANTOS RODRIGUEZ HILDA PATRICIA	BCSSA000913	\$ 3,080.56	30/09/2017	1
M01007	SANCHEZ GUERRA REBELIN MARIA JOSEFINA	BCSSA000085	\$ 2,051.70	30/09/2017	1
M03022	SARMIENTO RODRIGUEZ JAVIER	BCSSA000913	\$ 1,010.40	30/09/2017	1
M02035	SANCHEZ RAMIREZ LUIS EDUARDO	BCSSA000913	\$ 2,344.52	30/09/2017	1
M03025	SANCHEZ ROSAS LILIANA	BCSSA018046	\$ 476.70	30/09/2017	1
M02082	SANDOVAL RODRIGUEZ MERCEDES	BCSSA000855	\$ 1,286.40	30/09/2017	1
M01004	SALCIDO REYNA MARLENE VANESSA	BCSSA000440	\$ 1,811.94	30/09/2017	1
M02095	SANCHEZ RAMIREZ NORMA ANGELICA	BCSSA000913	\$ 1,279.32	30/09/2017	1
M03025	SALCIDO ROJAS NORA PATRICIA	BCSSA018046	\$ 2,402.83	30/09/2017	1
M02015	SALAZAR RAMIREZ NATALIA	BCSSA018092	\$ 3,217.68	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	SALAZAR REYES ROSIO CONCEPCION	BCSSA000592	\$ 1,837.20	30/09/2017	1
M01004	SANCHEZ SALGADO IRMA	BCSSA000913	\$ 1,143.72	30/09/2017	1
M01007	SANDOVAL SANCHEZ JUAN MANUEL	BCSSA018285	\$ 1,434.12	30/09/2017	1
M01004	SANTOS SANCHEZ JESUS GERARDO	BCSSA000855	\$ 1,143.72	30/09/2017	1
M02035	SALAZAR SALAS JUAN ALBERTO	BCSSA000913	\$ 644.82	30/09/2017	1
M03022	SANCHEZ SANTIAGO JOEL	BCSSA018046	\$ 785.40	30/09/2017	1
M02031	SALDANA SIERRA MARTHA GEORGINA	BCSSA000440	\$ 1,671.66	30/09/2017	1
M02031	SANTILLANA SILVA NELIDA BERZABETH	BCSSA000440	\$ 3,282.76	30/09/2017	1
M02036	SALGADO SALGADO PRISCILA	BCSSA017590	\$ 569.88	30/09/2017	1
M02105	SANCHEZ SANCHEZ YANNET GRICELDA	BCSSA018046	\$ 2,070.40	30/09/2017	1
M02081	SANCHEZ TELLEZ MARIA ESTHER	BCSSA000913	\$ 1,648.64	30/09/2017	1
M01004	TEPPERMAN GREENSPAN SAMMY	BCSSA000913	\$ 3,092.16	30/09/2017	1
M02063	SANCHEZ TAPIA SILVIA LORENA	BCSSA000440	\$ 1,180.74	30/09/2017	1
M02035	SCHRAMM URRUTIA ALICIA	BCSSA000913	\$ 644.82	30/09/2017	1
M02081	SALAZAR ULLOA MARIA DEL CARMEN	BCSSA000773	\$ 2,451.24	30/09/2017	1
M02105	SANCHEZ URBINA MAURA	BCSSA000440	\$ 1,529.40	30/09/2017	1
M03004	SANTINI VILLALPANDO MARIA DEL CARMEN	BCSSA018075	\$ 2,120.88	30/09/2017	1
M02105	SALDANA VALDIVIA MA DEL CARMEN	BCSSA017626	\$ 2,828.40	30/09/2017	1
M02036	SAHAGUN VARGAS CLAUDIA CECILIA	BCSSA000440	\$ 569.88	30/09/2017	1
M03025	SALAS VERDUGO ERICK RUBEN	BCSSA017504	\$ 476.70	30/09/2017	1
M03023	SANCHEZ VALBANEDA FRANCISCO JAVIER	BCSSA000913	\$ 2,516.70	30/09/2017	1
M01007	SALIDO VALENZUELA GENARO	BCSSA001123	\$ 1,359.12	30/09/2017	1
M03025	SALAZAR VARGAS GEOVANNI	BCSSA000913	\$ 1,469.37	30/09/2017	1
M02105	SANCHEZ VAZQUEZ JUANA ESTELA	BCSSA000913	\$ 1,379.40	30/09/2017	1
CF34263	SANDOVAL VILLEGAS LYDIA MERCEDES	BCSSA017475	\$ 3,854.52	30/09/2017	1
M02031	SANCHEZ VALDEZ LAURA ELVIRA	BCSSA000913	\$ 1,833.69	30/09/2017	1
M03011	SANTIESTEBAN VILLARREAL RAMONA	BCSSA000913	\$ 727.62	30/09/2017	1
M03024	SALDIVAR VINDIOLA SARAH LETICIA	BCSSA018046	\$ 479.70	30/09/2017	1
M02082	SALAS ZAVALA MARTHA PATRICIA	BCSSA000913	\$ 1,286.40	30/09/2017	1
M02036	SANDOVAL ZAPATA NANCY LETICIA	BCSSA000913	\$ 869.81	30/09/2017	1
M02003	SANCHEZ ZAVALA ROCIO NEREIDA	BCSSA017701	\$ 2,187.20	30/09/2017	1
CF41056	SERRANO AYALA DAVID ALBERTO	BCSSA018290	\$ 300.00	30/09/2017	1
M02031	SEDANO AVILA OMAR JONATHAN	BCSSA000440	\$ 1,296.66	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	SEVILLA ABARCA RUBEN	BCSSA000126	\$ 2,871.42	30/09/2017	1
M03020	SEDANO AVILA SANDRA JUDITH	BCSSA017475	\$ 1,635.40	30/09/2017	1
M01008	SEARCY BERNAL MARIA DEL CARMEN	BCSSA000131	\$ 2,726.46	30/09/2017	1
M01004	SEPULVEDA BLANCO JUAN	BCSSA018046	\$ 3,299.92	30/09/2017	1
M02048	SERRANO CERVANTES CLAUDIA	BCSSA000440	\$ 1,002.84	30/09/2017	1
CF40003	SERRANO CERVANTES MARIA GUADALUPE	BCSSA000440	\$ 1,095.90	30/09/2017	1
M02048	SERRANO CERVANTES LUIS MANUEL	BCSSA000440	\$ 2,076.54	30/09/2017	1
M02031	SERRANO CERVANTES PATRICIA	BCSSA018046	\$ 3,132.76	30/09/2017	1
M02082	SERRANO DIAZ MARCELA	BCSSA000913	\$ 1,286.40	30/09/2017	1
M03025	SERNA ESPINOZA DILLIAN LIZETTE	BCSSA018290	\$ 2,421.20	30/09/2017	1
M02036	SERENO FERNANDEZ ALDO	BCSSA018046	\$ 569.88	30/09/2017	1
M02001	SERRANO FLORES CLAUDIA ALICIA	BCSSA017701	\$ 3,753.80	30/09/2017	1
M01010	SEGURA GOMEZ MARIA DEL CONSUELO	BCSSA018075	\$ 1,881.72	30/09/2017	1
M03011	SERRANO MADRIGAL GREGORIO MANUEL	BCSSA000440	\$ 855.06	30/09/2017	1
M02006	SEDANO OSORIO JACINTO	BCSSA000440	\$ 2,242.92	30/09/2017	1
M02035	SEGOVIA OCHOA OFELIA	BCSSA017590	\$ 986.39	30/09/2017	1
M02082	SEPULVEDA PACHECO PETRA	BCSSA018092	\$ 1,309.08	30/09/2017	1
M02112	SERENA ROSAS PATRICIA	BCSSA018063	\$ 2,777.68	30/09/2017	1
M03004	SERRANO SOTO SANDRA	BCSSA000773	\$ 2,195.88	30/09/2017	1
M02085	SEPULVEDA TOVAR GRICELDA	BCSSA000440	\$ 1,473.59	30/09/2017	1
M03023	SEGURA VILLARREAL FRANCISCO MANUEL	BCSSA000015	\$ 1,007.70	30/09/2017	1
M03024	SERRATO ZUNO LAURA ELENA	BCSSA018075	\$ 1,678.90	30/09/2017	1
M02063	SIERRA ACOSTA JOSE GUADALUPE	BCSSA000440	\$ 1,823.64	30/09/2017	1
M03023	SILVA ARAMBURO JASMIN	BCSSA000913	\$ 1,082.70	30/09/2017	1
M02031	SIBRIAN BARRON MARTHA ELBA	BCSSA018046	\$ 2,745.73	30/09/2017	1
M01006	SIBRIAN BARRON MARCOS FELIX	BCSSA000534	\$ 2,891.60	30/09/2017	1
M01006	SIFUENTES CASTILLO LUIS FERNANDO	BCSSA000604	\$ 3,744.32	30/09/2017	1
M02082	SIGALA FRANCO JUANA MARIA	BCSSA000913	\$ 1,612.92	30/09/2017	1
M01007	SILVA GODINEZ JUDITH ALEJANDRA	BCSSA001181	\$ 2,163.24	30/09/2017	1
M03025	SILVA GONZALEZ RICARDO ABDUL	BCSSA000015	\$ 476.70	30/09/2017	1
M03019	SING JAQUEZ MABEL HIDALIA	BCSSA000440	\$ 1,427.87	30/09/2017	1
M02105	SILLAS MORENO MARIA GLORIA	BCSSA001176	\$ 2,753.40	30/09/2017	1
M02036	SILVA ROSALES JOSE AUGUSTO	BCSSA001193	\$ 869.88	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	SIQUEIROS RAMIREZ ARIANA LIZETH	BCSSA017475	\$ 479.70	30/09/2017	1
M03023	SILVA ROSALES JESUS ALBERTO	BCSSA000913	\$ 782.70	30/09/2017	1
CF34261	SILVA RIVERA RUMUALDO LEONEL	BCSSA017475	\$ 37,914.30	30/09/2017	1
M03005	SIMO VELARDE ALEJANDRO ANDRES	BCSSA018046	\$ 731.96	30/09/2017	1
M02035	SIBAJA ZAMORES CARMEN AMELIA	BCSSA000440	\$ 1,844.82	30/09/2017	1
M02040	SOSA AGUILAR ANTONIO	BCSSA000913	\$ 1,195.50	30/09/2017	1
M03004	SOLTERO ALVAREZ CELIA JUDITH	BCSSA000814	\$ 2,009.50	30/09/2017	1
M02081	SOLIS ACEVEDO MARIA DEL CARMEN	BCSSA000440	\$ 2,451.24	30/09/2017	1
M03020	SOTELO ALVAREZ MAROS	BCSSA017475	\$ 1,785.40	30/09/2017	1
M02035	SORIA AYALA MARTINA	BCSSA001152	\$ 870.26	30/09/2017	1
M03021	SOTELO ALVAREZ OSMAR	BCSSA000440	\$ 1,268.07	30/09/2017	1
M02105	SOTELO ALVAREZ SOAL	BCSSA000440	\$ 1,154.40	30/09/2017	1
M03020	SOMOZA BORBOA EVANGELINA	BCSSA017475	\$ 1,679.07	30/09/2017	1
M03024	SOLIS CHAVEZ GUILLERMO	BCSSA000440	\$ 1,279.37	30/09/2017	1
M01004	SOTELO CARO HECTOR ALFONSO	BCSSA000913	\$ 1,668.72	30/09/2017	1
M02105	SORIA DOMINGUEZ MA ELENA	BCSSA000015	\$ 1,529.40	30/09/2017	1
M02107	SORIA DOMINGUEZ YOLANDA	BCSSA000015	\$ 1,621.68	30/09/2017	1
M03025	SOTO ECHAVARRIA JUAN MANUEL	BCSSA017590	\$ 476.70	30/09/2017	1
M02081	SOLORIO FLORES ROSA ICELA	BCSSA000522	\$ 2,409.84	30/09/2017	1
M03025	SOTO GONZALEZ ALVARO	BCSSA018046	\$ 476.70	30/09/2017	1
M02035	SOTO GONZALEZ BRAULIA	BCSSA000913	\$ 644.82	30/09/2017	1
CF41055	SOTELO GARCIA ELSA LILIAN	BCSSA018290	\$ 525.00	30/09/2017	1
M01004	SOTO GARCIA RAQUEL	BCSSA018046	\$ 1,004.52	30/09/2017	1
M03006	SOLIS GONZALEZ JOSE RAYMUNDO	BCSSA000440	\$ 481.26	30/09/2017	1
M03025	SOLIS HERNANDEZ CARLOS OMAR	BCSSA017590	\$ 1,221.20	30/09/2017	1
M02036	SOSA HERNANDEZ MARIA ELENA	BCSSA018046	\$ 569.88	30/09/2017	1
M02035	SOLIS HURTADO ROSA ISELA	BCSSA000015	\$ 1,319.82	30/09/2017	1
M02088	SORIANO JARAMILLO MARIA DEL CARMEN	BCSSA000913	\$ 2,134.49	30/09/2017	1
M02105	SOLIS JUAREZ ELENA	BCSSA018075	\$ 2,753.40	30/09/2017	1
M01011	SOTO LOPEZ ALVARO	BCSSA000440	\$ 2,029.98	30/09/2017	1
CF34263	SOTO DE LEON ERIC RENE	BCSSA017475	\$ 15,218.08	30/09/2017	1
M02105	SOLIS MOLINA ANGELINA	BCSSA000015	\$ 1,379.40	30/09/2017	1
M01014	SOLORIO MAGDALENO DIOSELINA	BCSSA001280	\$ 2,202.81	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	SOTO MARBAN MARIA DEL ROSARIO	BCSSA000015	\$ 1,143.72	30/09/2017	1
M02082	SOSA MALDONADO YADIRA	BCSSA000913	\$ 1,136.40	30/09/2017	1
M02082	SOTO NEVAREZ MARCELA	BCSSA000913	\$ 1,286.40	30/09/2017	1
M03025	SOLANO OSNAYA OSCAR ARTURO	BCSSA000744	\$ 1,699.16	30/09/2017	1
M03022	SOLORIO PRIETO FELIPE	BCSSA001345	\$ 1,010.40	30/09/2017	1
M02003	SOLER PARRA GABRIELA	BCSSA017701	\$ 1,510.28	30/09/2017	1
M02048	SOLER PARRA MEYNARDO	BCSSA000440	\$ 970.44	30/09/2017	1
M02036	SOLIS PINEDO SOLEDAD	BCSSA000015	\$ 1,994.68	30/09/2017	1
M02091	SOTO QUINTANAR EMILIA	BCSSA017701	\$ 3,405.64	30/09/2017	1
M03023	SOTO ROMERO ANGEL LEONARDO	BCSSA000575	\$ 1,912.20	30/09/2017	1
M02035	SOTO RIOS ANTONIA	BCSSA001140	\$ 1,511.39	30/09/2017	1
M01004	SORIA RODRIGUEZ CARMEN GORETY	BCSSA000440	\$ 1,818.72	30/09/2017	1
M03005	SOLANO RODRIGUEZ GERARDO	BCSSA000913	\$ 481.26	30/09/2017	1
M01004	SOTO ROMERO MAIRMA EDMUNDA	BCSSA018285	\$ 3,056.19	30/09/2017	1
M02031	SOTO SOTO BENITO	BCSSA000440	\$ 1,671.66	30/09/2017	1
M02105	SOTO SERVIN DE LA MORA BEATRIZ	BCSSA000913	\$ 1,307.82	30/09/2017	1
M03019	SOTO SOTO GRACIELA	BCSSA017475	\$ 1,944.20	30/09/2017	1
M03025	SOTO SALAZAR JORGE ALBERTO	BCSSA018063	\$ 1,221.20	30/09/2017	1
M02110	SOLORZANO SANDOVAL LORENA	BCSSA000913	\$ 1,484.46	30/09/2017	1
M01004	SOLARES SANCHEZ MARIO EMMANUEL	BCSSA000440	\$ 2,368.80	30/09/2017	1
M03004	SOTO SAMANIEGO RAUL	BCSSA018075	\$ 1,697.68	30/09/2017	1
CF41024	SOLORIO TOVAR AMELIA	BCSSA017504	\$ 675.00	30/09/2017	1
M02036	SOTO VIDRIO MARCELO ANTONIO	BCSSA000913	\$ 569.88	30/09/2017	1
M03019	SUAREZ CASTANOS ALFREDO	BCSSA000440	\$ 1,603.92	30/09/2017	1
M03019	SUAREZ CASILLAS ARMANDO	BCSSA001210	\$ 1,869.20	30/09/2017	1
M01010	SUAREZ CAMACHO JOSE	BCSSA000913	\$ 1,881.72	30/09/2017	1
M02001	SUAREZ CARRILLO WALTHER HIRAM	BCSSA000913	\$ 1,438.92	30/09/2017	1
M02059	SUMAYA PEREZ ALEJANDRO	BCSSA018063	\$ 782.10	30/09/2017	1
M03025	TALAMANTES CANSECO CARLOS	BCSSA000855	\$ 1,212.01	30/09/2017	1
M02003	TADEO CASTILLO CARLOS ALEJANDRO	BCSSA000913	\$ 894.18	30/09/2017	1
M01011	TAPIA CERDA MARIA SUSANA	BCSSA000913	\$ 1,189.38	30/09/2017	1
M02036	TADEO CARRILLO SERGIO	BCSSA000761	\$ 1,169.75	30/09/2017	1
M03022	TAPIA GONZALEZ EDITH OFELIA	BCSSA017475	\$ 485.40	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	TARAZON GONZALEZ MARIA ELIZABETH	BCSSA000913	\$ 644.82	30/09/2017	1
M01008	TRASVINA GUIZAR KARZALI	BCSSA018075	\$ 4,423.70	30/09/2017	1
M02031	TAFOYA GONZALEZ MANUELA SUSANA	BCSSA000440	\$ 1,596.66	30/09/2017	1
M02035	TAPIA GUTIERREZ PAOLA	BCSSA018046	\$ 644.82	30/09/2017	1
M02036	TAPIA IBARRA MARIA ESTHER	BCSSA000913	\$ 869.88	30/09/2017	1
M02035	TAMAYO LEYVA ANDREA	BCSSA000440	\$ 644.82	30/09/2017	1
M01006	TLATEMPA MARTINEZ CRISPIN	BCSSA000015	\$ 990.60	30/09/2017	1
M03024	TAPIA MORENO GILBERTO	BCSSA000440	\$ 779.70	30/09/2017	1
M02040	TABANICO MARTINEZ MAGDALENA	BCSSA018046	\$ 2,120.67	30/09/2017	1
M01004	TRASVINA OSUNA LYDIA EDITH	BCSSA000440	\$ 1,811.94	30/09/2017	1
M02015	TAPIA OLVERA LAURA BERENICE	BCSSA017504	\$ 3,217.68	30/09/2017	1
M02035	TAFOYA PEREZ MARIA DEL CARMEN	BCSSA000744	\$ 2,344.52	30/09/2017	1
M01006	TAMAYO PEREZ LUZ MARIA	BCSSA017643	\$ 1,515.60	30/09/2017	1
M02036	TAMAYO PEREZ SANDRA ELENA	BCSSA000085	\$ 1,094.88	30/09/2017	1
M03023	TAPIA SALAS LETICIA	BCSSA017475	\$ 1,912.20	30/09/2017	1
CF41055	TAPIA SALAS VICTOR MANUEL	BCSSA018290	\$ 675.00	30/09/2017	1
M02105	TAPIA TORRES ANITA	BCSSA000621	\$ 2,903.40	30/09/2017	1
M03005	TAPIA TORRES PEDRO	BCSSA018046	\$ 2,481.84	30/09/2017	1
CF41056	TAPIA VELAZQUEZ LUIS CARLOS	BCSSA018290	\$ 600.00	30/09/2017	1
M02048	TREJO AYON IRMA	BCSSA000913	\$ 1,650.44	30/09/2017	1
M03019	TREJO ARTEAGA SUSANA JUANA	BCSSA017475	\$ 1,094.70	30/09/2017	1
M01006	TERRIQUEZ CHAVEZ ALEXANDRA	BCSSA017504	\$ 2,891.60	30/09/2017	1
M02035	TREVIZO CORDOVA ELIZABETH	BCSSA000855	\$ 1,169.82	30/09/2017	1
M03025	TENORIO COTA GUSTAVO	BCSSA000855	\$ 715.68	30/09/2017	1
CF41001	TERRIQUEZ CARRILLO JAVIER	BCSSA017504	\$ 705.00	30/09/2017	1
M02035	TELLO CERVANTES MAYRA	BCSSA000913	\$ 644.82	30/09/2017	1
CF52254	TREJO DOZAL GUILLERMO	BCSSA017475	\$ 98,651.82	30/09/2017	1
M01006	TEJEDA HUEZO CRISTINA	BCSSA001094	\$ 1,515.60	30/09/2017	1
M02036	TREJO LETICIA	BCSSA000913	\$ 1,169.88	30/09/2017	1
M01004	TERAN RIVERA BETZABE	BCSSA000440	\$ 2,480.16	30/09/2017	1
M03025	TENA RODRIGUEZ CESAR LUIS	BCSSA018092	\$ 397.25	30/09/2017	1
M03019	TENORIO RAMIREZ MA ESTHER	BCSSA000913	\$ 1,944.20	30/09/2017	1
M03024	TELLEZ SALCIDO CARMINA	BCSSA000913	\$ 569.80	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	TELLO TORRES YESIKA	BCSSA000440	\$ 3,494.91	30/09/2017	1
M03025	TELLEZ VALDEZ JULIO CESAR	BCSSA017475	\$ 79.45	30/09/2017	1
M03025	TENORIO ZARATE CELIA	BCSSA000761	\$ 724.87	30/09/2017	1
M02035	TIRADO ARIAS SILVIA	BCSSA017590	\$ 1,662.71	30/09/2017	1
M01010	TIRADO AGUILERA YOLANDA	BCSSA000440	\$ 1,880.85	30/09/2017	1
M02110	TRINIDAD GALICIA JUANA	BCSSA000913	\$ 1,409.46	30/09/2017	1
M01015	TINOCO GRACIA LUCIANO	BCSSA000440	\$ 3,255.64	30/09/2017	1
M03004	DE LA TRINIDAD ROSAS JORGE URIEL	BCSSA018302	\$ 589.08	30/09/2017	1
M03025	DE LA TRINIDAD RANGEL JESUS LUCIO	BCSSA018075	\$ 954.66	30/09/2017	1
CF34263	TINOCO SILVA RIGOBERTO	BCSSA018290	\$ 22,827.12	30/09/2017	1
M02107	TORRES AGUAYO ALMA ROCIO	BCSSA000440	\$ 1,321.68	30/09/2017	1
M02035	DE LA TORRE AVALOS MERCEDES	BCSSA018046	\$ 1,327.95	30/09/2017	1
M02048	DE LA TORRE ARREDONDO NADIA	BCSSA000440	\$ 777.84	30/09/2017	1
M02105	TOLANO AUDEVES SAIDA LETICIA	BCSSA000913	\$ 2,054.58	30/09/2017	1
M02036	TORRES BERNAL LILIANA	BCSSA017504	\$ 869.81	30/09/2017	1
M03011	TORRES BELTRAN SALVADOR	BCSSA000913	\$ 1,730.23	30/09/2017	1
M02035	TORRES BERNAL SAIDA ISABEL	BCSSA000131	\$ 2,194.52	30/09/2017	1
M02082	TORRES CALDERA ADELA	BCSSA000913	\$ 911.40	30/09/2017	1
M03023	TORRES CERVANTES AMERICA ADRIANA	BCSSA017504	\$ 1,007.70	30/09/2017	1
M02105	TORRES CORRAL AZUCENA	BCSSA000440	\$ 1,154.40	30/09/2017	1
M02068	TORRES CEDILLO LEONOR	BCSSA018075	\$ 2,338.28	30/09/2017	1
M02081	TORRES COSIO NORMA ANGELICA	BCSSA018285	\$ 2,087.44	30/09/2017	1
M03024	TRONCOSO CASAREZ PAULA CONSUELO	BCSSA000440	\$ 779.70	30/09/2017	1
M03020	TOLEDO ESCALANTE ANGELICA GUADALUPE	BCSSA000440	\$ 1,166.40	30/09/2017	1
M03011	TORRES ENCISO ALBERTO	BCSSA000015	\$ 1,730.23	30/09/2017	1
M03006	TORRES ENCISO CARLOS ENRIQUE	BCSSA000015	\$ 1,233.36	30/09/2017	1
M02036	TOVAR ENRIQUEZ MARIA DEL ROCIO	BCSSA000551	\$ 2,069.68	30/09/2017	1
M03025	TORRES FLORES MARIA EVANGELINA	BCSSA000761	\$ 1,076.70	30/09/2017	1
M02036	TORRES GARCIA CLAUDIA	BCSSA000855	\$ 869.88	30/09/2017	1
M02035	TORRES GIL EMMA	BCSSA017590	\$ 644.82	30/09/2017	1
M03019	TOMASOVICS GONZALEZ JOHANN TOMAS ARNOLD	BCSSA000015	\$ 1,794.20	30/09/2017	1
M03025	TORRES GAONA LUIS EDUARDO	BCSSA000440	\$ 954.66	30/09/2017	1
M03019	TORRES HERNANDEZ MARIA ELENA	BCSSA017475	\$ 1,169.70	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	TORRES HERNANDEZ ROBERTO	BCSSA018075	\$ 954.66	30/09/2017	1
CF41058	TORRES JAUREGUI ALFONSO EUSEBIO	BCSSA018290	\$ 1,845.60	30/09/2017	1
M03021	TOLEDO LEDESMA GENOVEVA	BCSSA000546	\$ 1,927.40	30/09/2017	1
M02036	TOVAR LUNA JAVIER	BCSSA000015	\$ 2,144.68	30/09/2017	1
M02035	TORRES LIZARRAGA LIDIA GUADALUPE	BCSSA000913	\$ 1,244.82	30/09/2017	1
M02036	TORRES MARTINEZ ENEDINA	BCSSA000510	\$ 2,069.68	30/09/2017	1
M03022	TORRES MORA MARIA DE JESUS	BCSSA000522	\$ 1,919.40	30/09/2017	1
M03024	TOBA MARTINEZ PATRICIA MARIA	BCSSA017504	\$ 1,605.20	30/09/2017	1
M02047	TORRES MEJIA SILVIA ANDREA	BCSSA000440	\$ 2,405.23	30/09/2017	1
M01009	TORRES OSAKO GUADALUPE	BCSSA000616	\$ 1,794.66	30/09/2017	1
CF41057	TORRES PRECIADO CLAUDIA BEATRIZ	BCSSA018290	\$ 375.00	30/09/2017	1
M03006	DE LA TORRE PEREZ EDUARDO	BCSSA018046	\$ 1,233.36	30/09/2017	1
M02110	TOLEDO PUENTE LIDIA FABIOLA	BCSSA000015	\$ 1,184.46	30/09/2017	1
M02105	TORRES QUINTERO MARIA GUADALUPE	BCSSA000440	\$ 1,154.40	30/09/2017	1
M02036	TORRES RODRIGUEZ ESTEBAN	BCSSA000440	\$ 869.88	30/09/2017	1
M02081	TORRES RUIZ IRMA	BCSSA000440	\$ 1,596.32	30/09/2017	1
M02006	TOVAR ROBLES MIGUEL ANGEL	BCSSA000913	\$ 606.72	30/09/2017	1
M01006	TORRES SALCIDO PAOLA HERMINIA	BCSSA017590	\$ 990.60	30/09/2017	1
M02035	DE LA TORRE SAINZ TERESA	BCSSA000440	\$ 1,319.82	30/09/2017	1
M01006	TOLAMA TORRES JOSE APOLINAR	BCSSA018302	\$ 1,951.20	30/09/2017	1
CF41011	TORRES TAMAYO CAROLINA	BCSSA000440	\$ 587.76	30/09/2017	1
M02105	TOSTADO TORRES MARIA	BCSSA000440	\$ 2,445.40	30/09/2017	1
M03022	TORRES URVINA MARIA EVA	BCSSA000440	\$ 1,010.40	30/09/2017	1
M02048	TORRES URBINA FELICITA	BCSSA000440	\$ 1,401.64	30/09/2017	1
M02031	TOLEDO VILLAVICENCIO BERTHA	BCSSA000440	\$ 2,595.73	30/09/2017	1
CF34245	DE LA TORRE VALENZUELA ROMAN ARTURO	BCSSA000440	\$ 38,214.30	30/09/2017	1
M03025	TOVAR VALDEZ VERONICA	BCSSA017475	\$ 1,667.90	30/09/2017	1
M02105	TORNEZ ZAMUDIO MARIA DE LA LUZ	BCSSA001181	\$ 2,894.80	30/09/2017	1
M03023	TRUEBA AVILA NATHALIE	BCSSA000913	\$ 1,027.92	30/09/2017	1
M02105	TRUJILLO CRUZ LUZ ANA LILIA	BCSSA000913	\$ 2,296.74	30/09/2017	1
M02035	TRUJILLO CORDERO RAFAEL RENE	BCSSA018046	\$ 644.82	30/09/2017	1
M02081	TURRADO GONZALEZ ANA MARIA	BCSSA000913	\$ 1,359.84	30/09/2017	1
M03025	TRUJILLO GONZALEZ ALBANIA SOFIA	BCSSA018092	\$ 1,947.33	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02034	TRUJILLO TRUJILLO RAFAELA	BCSSA000913	\$ 3,573.98	30/09/2017	1
M01004	URREA SANCHEZ GUADALUPE	BCSSA000913	\$ 1,668.72	30/09/2017	1
CF41055	URIARTE ANDRADE MARIA LAURA JOSEFINA	BCSSA018290	\$ 300.00	30/09/2017	1
M02036	URIARTE GONZALEZ MARIA GUADALUPE	BCSSA000855	\$ 869.88	30/09/2017	1
M02035	URIBE GONZALEZ MARTHA VERONICA	BCSSA017504	\$ 644.82	30/09/2017	1
M02031	URIBE HERNANDEZ MA GUADALUPE	BCSSA000440	\$ 1,671.66	30/09/2017	1
M03025	URIAS LOPEZ HUMBERTO	BCSSA017590	\$ 476.70	30/09/2017	1
M03025	URIARTE RUTH	BCSSA017590	\$ 476.70	30/09/2017	1
M03024	URIAS RODRIGUEZ YADIRA AZERET	BCSSA000913	\$ 960.90	30/09/2017	1
M02036	URIBE ZAVALA MARINA DE JESUS	BCSSA000913	\$ 1,769.74	30/09/2017	1
M02031	URQUIZA BAEZ ARELI	BCSSA000913	\$ 1,596.66	30/09/2017	1
M03025	VALENZUELA AGUILAR ARMANDO ROEL	BCSSA017590	\$ 476.70	30/09/2017	1
M03004	VALADEZ ANGULO CARLO	BCSSA018302	\$ 589.08	30/09/2017	1
M01010	VALDEZ DE ANDA ELVA ISABEL	BCSSA018092	\$ 1,806.72	30/09/2017	1
M02105	VAZQUEZ ANAYA EDUARDO	BCSSA000913	\$ 1,837.40	30/09/2017	1
M02035	VALENZUELA ARMENTA ERNESTINA ISELA	BCSSA017590	\$ 1,327.95	30/09/2017	1
M02003	VAZQUEZ ACOSTA FRANCISCO	BCSSA000913	\$ 2,159.34	30/09/2017	1
M02035	VALENZUELA ATONDO GUSTAVO ADOLFO	BCSSA017590	\$ 2,004.27	30/09/2017	1
M02095	VAZQUEZ ALTAMIRANO JAIME ENRIQUE	BCSSA000913	\$ 904.32	30/09/2017	1
M02040	VALTIERRA ACEVEDO JESUS ANTONIO	BCSSA000015	\$ 595.50	30/09/2017	1
M02035	VALENZUELA ACOSTA JULIO CESAR	BCSSA000913	\$ 644.82	30/09/2017	1
CF40004	VALLE ASTORGA MARIA MAGDALENA	BCSSA000440	\$ 896.58	30/09/2017	1
M02034	VARGAS AGUILAR ROSA ISELA	BCSSA018046	\$ 1,464.25	30/09/2017	1
M03025	VALENZUELA ALVARADO SHEREL	BCSSA000440	\$ 954.66	30/09/2017	1
M01004	VAZQUEZ BRISENO ARACELI	BCSSA018046	\$ 1,143.72	30/09/2017	1
M02035	VALENZUELA BACASEGUA CLARA INES	BCSSA000913	\$ 644.82	30/09/2017	1
M02003	VALENZUELA BAIGO LUCIA	BCSSA017590	\$ 924.54	30/09/2017	1
M02082	VALDEZ BUENO MARLENNE	BCSSA018063	\$ 1,136.40	30/09/2017	1
M03022	VARGAS BONILLA OLGA	BCSSA000913	\$ 1,508.16	30/09/2017	1
M02035	VALADEZ BELMONTES OSCAR SAMUEL	BCSSA018046	\$ 644.82	30/09/2017	1
M02105	VALLE BARRAZA PATRICIA	BCSSA000913	\$ 2,296.74	30/09/2017	1
M02105	VARGAS COSSIO MA AUXILIO	BCSSA000913	\$ 1,379.40	30/09/2017	1
M02006	VARGAS CERVANTES ALBERTO YOVAN	BCSSA017590	\$ 606.72	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	VALDEZ CUADRAS CLAUDIA ESMERALDA	BCSSA017590	\$ 986.39	30/09/2017	1
M02005	VALDEZ CASTANEDA FILIBERTO	BCSSA001082	\$ 1,180.74	30/09/2017	1
M03025	VALENCIA CALDERON JUAN JOSE	BCSSA000440	\$ 476.70	30/09/2017	1
M02105	VAZQUEZ CRUZ MATILDE	BCSSA000015	\$ 1,612.40	30/09/2017	1
M02035	VAZQUEZ CRUZ NANCY SORAYA	BCSSA000015	\$ 644.82	30/09/2017	1
M02003	VALLE CASTRO OSCAR MANUEL	BCSSA000440	\$ 896.58	30/09/2017	1
M03022	VALADEZ CARDENAS PABLO	BCSSA000440	\$ 1,919.40	30/09/2017	1
CF41057	VALENZUELA CASTRO RAFAEL HUMBERTO	BCSSA018290	\$ 300.00	30/09/2017	1
M01004	VARGAS COSIO SAMUEL	BCSSA000913	\$ 1,818.72	30/09/2017	1
M01006	VAZQUEZ CHAVEZ YAZMIN YOLOXOCHITL	BCSSA000855	\$ 2,582.76	30/09/2017	1
M03019	VARGAS DURAN ANA LUISA	BCSSA017475	\$ 1,794.20	30/09/2017	1
M02031	VALENZUELA DUARTE ADALGISA	BCSSA000015	\$ 1,671.66	30/09/2017	1
M02035	VAZQUEZ DIAZ SERGIO ANTONIO	BCSSA018046	\$ 644.82	30/09/2017	1
M02040	VAZQUEZ ESPINOZA ALEJANDRINA	BCSSA001222	\$ 3,113.00	30/09/2017	1
M01011	VALENZUELA ESPINOZA MIGUEL ALFONSO	BCSSA000913	\$ 2,029.98	30/09/2017	1
M02105	VACA FARIAS CARLOS ALBERTO	BCSSA000913	\$ 2,067.24	30/09/2017	1
M02035	VAZQUEZ FLORES ELIZABETH	BCSSA000015	\$ 2,044.52	30/09/2017	1
M02031	VALENZUELA GARCIA MARIA ANGELINA	BCSSA018046	\$ 3,282.76	30/09/2017	1
M03005	VALENZUELA GARCIA ADRIAN	BCSSA018046	\$ 1,233.36	30/09/2017	1
M03024	VALENZUELA GUTIERREZ BENJAMIN	BCSSA018046	\$ 1,079.70	30/09/2017	1
M01006	VALDEZ GONZALEZ CATALINA	BCSSA000015	\$ 990.60	30/09/2017	1
M03025	VALDEZ GUERRERO GEORGINA	BCSSA000855	\$ 724.87	30/09/2017	1
M03022	VALADEZ GARCIA GILBERTO JAVIER	BCSSA018075	\$ 860.40	30/09/2017	1
M02040	VAZQUEZ GASTELUM JUANA ORALIA	BCSSA000616	\$ 2,213.00	30/09/2017	1
M03022	VALADEZ GONZALEZ MARIA JOSE	BCSSA000913	\$ 1,544.40	30/09/2017	1
M03023	VALENZUELA GONZALEZ JOSE LORENZO	BCSSA018075	\$ 1,537.20	30/09/2017	1
M03024	VALDEZ GONZALEZ LUIS FERNANDO	BCSSA000440	\$ 854.70	30/09/2017	1
M03024	VASQUEZ GUTIERREZ ROBERTO DE JESUS	BCSSA000440	\$ 945.15	30/09/2017	1
M02112	VAZQUEZ GARCIA SUSANA	BCSSA018075	\$ 1,510.38	30/09/2017	1
M02105	VALLADARES HUERTA ANTONIO	BCSSA017475	\$ 1,837.40	30/09/2017	1
M02035	VARGAS HIPOLITO JUAN FRANCISCO	BCSSA000440	\$ 644.82	30/09/2017	1
M02095	VASQUEZ HERRERA MARIA RUTH	BCSSA000913	\$ 1,129.32	30/09/2017	1
M02058	VALE JIMENEZ LUZ JAZMIN	BCSSA000855	\$ 1,161.54	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02085	VASQUEZ LOPEZ ALMA ALICIA	BCSSA018063	\$ 3,479.72	30/09/2017	1
CF34261	VAZQUEZ LOPEZ ERNESTO	BCSSA017475	\$ 37,914.30	30/09/2017	1
M02081	VALDEZ LOPEZ JESUS SALVADOR	BCSSA000440	\$ 1,284.84	30/09/2017	1
M03024	VALENCIA LUGO MARIBEL	BCSSA018092	\$ 1,029.53	30/09/2017	1
M02005	VALENCIA LEON RUBEN	BCSSA018063	\$ 1,973.64	30/09/2017	1
M02066	VALENZUELA LANDEROS SOCORRO	BCSSA000913	\$ 589.08	30/09/2017	1
M02048	VALENCIA LUCIA CARMEN	BCSSA000015	\$ 1,401.64	30/09/2017	1
M02031	VARGAS MALDONADO CARMEN VERONICA	BCSSA000440	\$ 3,207.76	30/09/2017	1
M02035	VALENCIA MANZO DANIEL	BCSSA000913	\$ 644.82	30/09/2017	1
M02105	VALERIO MEZA MARIA ERENDIRA	BCSSA018302	\$ 2,296.74	30/09/2017	1
M01008	VAZQUEZ DE LA MORA EDUARDO	BCSSA000913	\$ 1,548.06	30/09/2017	1
M02105	VALENZUELA MARTINEZ FLOR BETTINA	BCSSA000440	\$ 3,065.68	30/09/2017	1
M02031	VALLEJO MORA JUANA	BCSSA000510	\$ 3,282.76	30/09/2017	1
M03020	VALENZUELA MONTIJO JORGE ALBINO	BCSSA017475	\$ 1,935.40	30/09/2017	1
M02082	VALDEZ MENDEZ JESUS ANTONIO	BCSSA000440	\$ 1,286.40	30/09/2017	1
M01008	VALENZUELA MEZA JESUS FRANCISCO	BCSSA000913	\$ 882.04	30/09/2017	1
M03023	VAZQUEZ MAGDALENO LORENZO	BCSSA017504	\$ 1,157.70	30/09/2017	1
M01004	VAZQUEZ MONTES DE OCA MIGUEL ANGEL	BCSSA000440	\$ 2,480.16	30/09/2017	1
M02081	VARELA MEJIA MARICELA	BCSSA000440	\$ 1,209.84	30/09/2017	1
M02081	VALENZUELA MALDONADO SONIA	BCSSA018046	\$ 2,451.24	30/09/2017	1
M01004	VALERDI MONROY SAUL	BCSSA000015	\$ 1,329.37	30/09/2017	1
M02035	VALDOVINOS MANCILLA VIRGINIA ELENA	BCSSA000015	\$ 2,269.52	30/09/2017	1
M03025	VALDEZ NAVARRETE ENRIQUE RAFAEL	BCSSA000855	\$ 476.70	30/09/2017	1
M01006	VALENZUELA ORNELAS ANTONIO	BCSSA017590	\$ 990.60	30/09/2017	1
M01008	VAZQUEZ DE LA O ANGEL	BCSSA018063	\$ 1,698.06	30/09/2017	1
M03020	VALLE PERALTA ADRIAN	BCSSA017504	\$ 1,272.73	30/09/2017	1
M01010	VALENZUELA PEDROZA MARIA IDOLINA	BCSSA000913	\$ 1,881.72	30/09/2017	1
M02035	VARGAS PEREZ IRMA ANTONIA	BCSSA000015	\$ 1,319.82	30/09/2017	1
M01004	VACAS PARTIDA JUAN ANTONIO	BCSSA000440	\$ 1,743.72	30/09/2017	1
M02006	VASQUEZ PADILLA RAMON	BCSSA018046	\$ 1,298.76	30/09/2017	1
M03025	VARGAS PINEDA YALITTZA ANGELINA	BCSSA000855	\$ 954.66	30/09/2017	1
M02036	VALDEZ QUINTERO CARMEN	BCSSA000440	\$ 944.88	30/09/2017	1
M01007	VARELA QUIJADA LETICIA	BCSSA000855	\$ 1,548.96	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	VASQUEZ QUIJADA YOLANDA	BCSSA018046	\$ 869.88	30/09/2017	1
M03020	VALDEZ ROJO ALMA EMMA	BCSSA017475	\$ 866.40	30/09/2017	1
M03023	VALDEZ RAMIREZ JESUS FILIBERTO	BCSSA000913	\$ 782.70	30/09/2017	1
M02036	VALDEZ RAMIREZ LEONARDO	BCSSA000440	\$ 569.88	30/09/2017	1
M02085	VALENZUELA ROJO MARTINA	BCSSA018075	\$ 1,221.72	30/09/2017	1
M02035	VASQUEZ RUIZ MAYRA	BCSSA000913	\$ 944.82	30/09/2017	1
M02105	VALDEZ RAMIREZ PATRICIA ARACELI	BCSSA000913	\$ 1,154.40	30/09/2017	1
M03022	VAZQUEZ REYES RAMIRO	BCSSA000913	\$ 1,591.40	30/09/2017	1
M02082	VARGAS RODRIGUEZ ROSA ANGELICA	BCSSA000114	\$ 1,932.40	30/09/2017	1
M03002	VARGAS RAMIREZ ZOILA SILVIA	BCSSA017574	\$ 2,912.12	30/09/2017	1
M01006	VALENZUELA SERRANO ANA BERTHA	BCSSA001280	\$ 2,591.60	30/09/2017	1
M03024	VALDES SAENZ CLAUDIA GABRIELA	BCSSA000616	\$ 1,496.40	30/09/2017	1
M01007	VARELA SALAZAR EDUARDO ARTURO	BCSSA000546	\$ 2,134.49	30/09/2017	1
M02035	VARGAS SANCHEZ EMILIA ABIGAIL	BCSSA000015	\$ 644.82	30/09/2017	1
CF41057	VALVERDE SANCHEZ MARIO	BCSSA018290	\$ 675.00	30/09/2017	1
M01011	VALDEZ SILVA TOVIAS GUILLERMO	BCSSA000913	\$ 2,029.98	30/09/2017	1
M02105	VALENZUELA SANCHEZ VERONICA	BCSSA000015	\$ 1,454.40	30/09/2017	1
M02036	VALDERRAMA URENA ARELY	BCSSA018302	\$ 569.88	30/09/2017	1
M02035	VALDEZ VALENZUELA ALMA NORA	BCSSA000913	\$ 644.82	30/09/2017	1
M02105	VARELA VALENZUELA BRENDA	BCSSA001164	\$ 2,295.40	30/09/2017	1
M02038	VAZQUEZ VALDEZ ESTEBAN ALEJANDRO	BCSSA000015	\$ 2,142.08	30/09/2017	1
M02105	VALLES VALLE EULALIA GUADALUPE	BCSSA000913	\$ 1,229.40	30/09/2017	1
M03020	VALLE VALDES MARTHA LOURDES	BCSSA018063	\$ 2,622.73	30/09/2017	1
M03011	VALDEZ VALDEZ NATALIA	BCSSA000913	\$ 1,230.16	30/09/2017	1
M03025	VALENZUELA VALENZUELA VICTOR MARIN	BCSSA000855	\$ 476.70	30/09/2017	1
M03025	VELEZ APARICIO MARIA DE LOURDES	BCSSA000913	\$ 724.87	30/09/2017	1
M02036	VELAZQUEZ ARMENTA MIRNA	BCSSA000913	\$ 569.88	30/09/2017	1
M02081	VELAZQUEZ ALVARADO ROSA MARIA	BCSSA000913	\$ 1,723.64	30/09/2017	1
CF40004	VERDUGO BELTRAN ARCELIA	BCSSA000015	\$ 525.00	30/09/2017	1
M02035	VEGA BARRERA AMADA ISABEL	BCSSA000913	\$ 2,584.34	30/09/2017	1
M02105	VERDUGO BALBASTRO ARACELY	BCSSA018046	\$ 1,612.40	30/09/2017	1
M03023	VERDUGO BATIZ ESPERANZA	BCSSA017475	\$ 1,995.90	30/09/2017	1
M02082	VELAZQUEZ BELTRAN MARIA MAGDALENA	BCSSA018046	\$ 934.40	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF34261	VERDUGO BARBA OMAR	BCSSA018046	\$ 56,871.45	30/09/2017	1
M02035	VERDE BARRAZA ROSA ISaura	BCSSA000015	\$ 644.82	30/09/2017	1
M03023	VELARDE CANSIO ALMA AURORA	BCSSA000440	\$ 1,157.70	30/09/2017	1
CF34068	VERDUGO CORRALES BLANCA ROSA	BCSSA017475	\$ 22,827.12	30/09/2017	1
M01010	VERTIZ CORDERO EDUARDO	BCSSA000440	\$ 1,881.72	30/09/2017	1
M03020	VELARDE CANCIO EVANGELINA	BCSSA000440	\$ 2,037.52	30/09/2017	1
M01008	VENTURA CISNEROS GABRIELA	BCSSA000131	\$ 3,353.16	30/09/2017	1
M02036	VELAZQUEZ COLLAZ GABRIELA ILIANA	BCSSA018063	\$ 869.88	30/09/2017	1
M02110	VEGA CHAVEZ MARTHA GUADALUPE	BCSSA000913	\$ 1,484.46	30/09/2017	1
M02031	VEGA CRUZ MINERVA CECILIA	BCSSA018063	\$ 3,132.76	30/09/2017	1
M02085	VEJAR CERROS NORMA ALICIA	BCSSA000131	\$ 2,279.72	30/09/2017	1
M02035	VERDUGO DONES BRICEYDA GUADALUPE	BCSSA017590	\$ 1,321.14	30/09/2017	1
M03011	VERON ESCOBAR JORGE IRAN	BCSSA000015	\$ 1,155.06	30/09/2017	1
M01011	VELAZQUEZ DE LEON GONZALEZ ADRIAN LUIS	BCSSA000913	\$ 2,029.98	30/09/2017	1
M03022	VELAZCO GARCIA MARIA AMPARO	BCSSA000015	\$ 1,769.40	30/09/2017	1
M02031	VELASQUEZ GARCIA CRISTINA	BCSSA000662	\$ 3,207.76	30/09/2017	1
M03025	VENEGAS GUERRERO GERARDO ISRAEL	BCSSA000855	\$ 476.70	30/09/2017	1
M02105	VELARDE GONZALEZ MARTHA	BCSSA000592	\$ 5,029.68	30/09/2017	1
M01006	VERA GONZALEZ ROBERTO	BCSSA000114	\$ 2,871.42	30/09/2017	1
M03025	VEGA GRANADOS VICTOR MANUEL	BCSSA000773	\$ 776.70	30/09/2017	1
M02035	VERRELLEZA HUERTA ROCIO ANABEL	BCSSA000913	\$ 2,044.52	30/09/2017	1
M02036	VERA HUERTA SAIRA GUADALUPE	BCSSA001094	\$ 767.84	30/09/2017	1
M03025	VELARDE JARAMILLO GERARDO	BCSSA018046	\$ 476.70	30/09/2017	1
M02036	VELAZQUEZ LEAL AMERICA	BCSSA000913	\$ 569.88	30/09/2017	1
M02035	VELAZCO LOPEZ GUADALUPE ENCARNACION	BCSSA000440	\$ 1,169.82	30/09/2017	1
CF41055	VELAZCO LEOS HERLINDA	BCSSA000855	\$ 525.00	30/09/2017	1
M01007	VELAZQUEZ LOPEZ SALVADOR ABRAHAM	BCSSA018075	\$ 3,399.52	30/09/2017	1
M02082	VERDUGO MORALES ARMIDA	BCSSA000785	\$ 2,255.40	30/09/2017	1
M01004	VELAZQUEZ MENDOZA FIDEL	BCSSA018046	\$ 2,943.72	30/09/2017	1
M03024	VELARDE MURILLO GERARDO	BCSSA017475	\$ 779.70	30/09/2017	1
M02081	VEGA MONTALVO TERESA	BCSSA000913	\$ 1,284.84	30/09/2017	1
M02035	VELEZ NAVARRO ELVIA	BCSSA017713	\$ 1,169.82	30/09/2017	1
M02082	VELAZQUEZ OSUNA MARIA DE JESUS	BCSSA000913	\$ 1,286.40	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	VELAZQUEZ PADILLA CARLOS ALBERTO	BCSSA000913	\$ 1,518.72	30/09/2017	1
CF41007	VENTURA PLATERO FERNANDO	BCSSA000015	\$ 675.00	30/09/2017	1
M03025	VERDUGO SANCHEZ IZAC	BCSSA000440	\$ 954.66	30/09/2017	1
M03006	VERA SICAIROS JESUS PAOLA	BCSSA018302	\$ 481.26	30/09/2017	1
M01010	VELAZQUEZ SANCHEZ SERGIO	BCSSA000440	\$ 1,881.72	30/09/2017	1
M03025	VERA SAMUDIO SABINA	BCSSA000686	\$ 476.70	30/09/2017	1
M02014	VERGARA SUAREZ ZAYDA ALEJANDRA	BCSSA017504	\$ 1,114.08	30/09/2017	1
M01006	VELA TRONCOSO ALBERTO	BCSSA000522	\$ 4,166.60	30/09/2017	1
M01011	VERGARA TELLEZ JUAN MANUEL	BCSSA000913	\$ 2,029.98	30/09/2017	1
M02036	VELAZCO VARELA DOMINGA	BCSSA018302	\$ 1,699.26	30/09/2017	1
M03025	VEA VILLALEJOS FELIPE DE JESUS	BCSSA018302	\$ 476.70	30/09/2017	1
M02035	VEJAR VALDEZ OLIVIA JAZMIN	BCSSA000913	\$ 1,169.82	30/09/2017	1
M02036	VELASCO VARELA SUSANA	BCSSA018302	\$ 1,699.26	30/09/2017	1
M02036	VELAZQUEZ ZAPATA HAYDY	BCSSA000913	\$ 569.88	30/09/2017	1
M02035	VIRUEL ANGEL MARVIN JOSUE	BCSSA000015	\$ 644.82	30/09/2017	1
M02006	VILLEGAS BORUNDA MARIO ANTONIO	BCSSA000913	\$ 1,281.72	30/09/2017	1
M03024	VINIEGRA CABRERA BENITO ROBERTO	BCSSA000913	\$ 1,969.47	30/09/2017	1
M03022	VILLANUEVA CRUZ FAUSTINO	BCSSA001106	\$ 1,085.40	30/09/2017	1
M03012	VIZCARRA CAZARES JUAN ANTONIO	BCSSA000015	\$ 1,017.56	30/09/2017	1
M03025	VILLAVICENCIO CHAIREZ JOSE RAUL	BCSSA000855	\$ 476.70	30/09/2017	1
M03025	VILLALOBOS COLLINS SOFIA ELIZABETH	BCSSA018302	\$ 476.70	30/09/2017	1
M02036	VIGUERIAS CAMPOS VESHNA GUADALUPE	BCSSA018046	\$ 569.88	30/09/2017	1
M02034	VILLAGOMEZ DELGADO CARMEN LOURDES	BCSSA018046	\$ 709.38	30/09/2017	1
M02081	VILLALOBOS DIAZ LUZ ELENA	BCSSA000440	\$ 984.84	30/09/2017	1
M03025	VIZCARRA DURAN NORMA ELIZABETH	BCSSA000131	\$ 258.90	30/09/2017	1
CF41003	VIZUET GRAJEDA BLANCA ESTELA	BCSSA017504	\$ 525.00	30/09/2017	1
M01006	VILLALOBOS GUTIERREZ RICARDO	BCSSA000616	\$ 5,015.58	30/09/2017	1
M03025	VIZUET GRAJEDA ROSA ISELA	BCSSA017504	\$ 954.66	30/09/2017	1
CF41055	VILLALPANDO GARCIA RODRIGO	BCSSA018290	\$ 360.44	30/09/2017	1
M02036	VILLASENOR GALARZA ZOBEIDA	BCSSA017504	\$ 2,063.56	30/09/2017	1
M02036	VILLA HERRERA EDGAR FERNANDO	BCSSA018075	\$ 1,163.76	30/09/2017	1
M02035	VILLA HERRERA JESUS RAMON	BCSSA001263	\$ 1,092.96	30/09/2017	1
M03022	VILLA HERRERA JUAN CARLOS	BCSSA017754	\$ 1,619.40	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02082	VIVEROS HERNANDEZ ROSA ISELA	BCSSA000913	\$ 1,211.40	30/09/2017	1
CF41014	VILLEGAS JIMENEZ ARMANDO	BCSSA000015	\$ 300.00	30/09/2017	1
M03020	VIEYRA LUQUIN MARIA ADELA	BCSSA000913	\$ 1,091.40	30/09/2017	1
M02036	VIRGEN LOPEZ DOMINGA VERENICE	BCSSA000913	\$ 1,163.76	30/09/2017	1
M02105	VIEYRA LARA LILIA	BCSSA000015	\$ 1,529.40	30/09/2017	1
M03004	VIRAMONTES LOPEZ MARIA LUISA	BCSSA018302	\$ 1,739.58	30/09/2017	1
M02035	VILLELAS LIZARRAGA RAMONA GUADALUPE	BCSSA000913	\$ 644.82	30/09/2017	1
M01007	VILLELA MORALES DULCE MARIA	BCSSA000580	\$ 2,337.61	30/09/2017	1
M01006	VIZCARRA MARINEZ FERNANDO	BCSSA000616	\$ 3,266.60	30/09/2017	1
M02081	VIERA MONTERO IGDOLINA	BCSSA000913	\$ 1,359.84	30/09/2017	1
M03004	VILCHIS MEZA MARTHA	BCSSA000855	\$ 2,389.08	30/09/2017	1
M02081	VILLANUEVA MEDINA MARGARITA	BCSSA000440	\$ 1,209.84	30/09/2017	1
M03004	VINDIOLA MACIEL SANDRA ELIZABETH	BCSSA018063	\$ 1,189.08	30/09/2017	1
CF41060	VILLALOBOS ORTIZ GABRIEL	BCSSA018290	\$ 600.00	30/09/2017	1
CF41024	VILLAFUERTE PEREZ ELIZABETH	BCSSA018092	\$ 494.46	30/09/2017	1
M01011	VICTORIA PERALTA PEDRO ANTONIO	BCSSA000015	\$ 1,954.98	30/09/2017	1
M02105	VITAL RAQUEL AIDA	BCSSA001094	\$ 1,154.40	30/09/2017	1
M01004	VILLEGAS RAMIREZ FELIPE HUMBERTO	BCSSA000015	\$ 1,818.72	30/09/2017	1
M01006	VIDAURAZAGA RUVALCABA MONICA GUADALUPE	BCSSA000131	\$ 3,116.60	30/09/2017	1
CF21135	VILLALBA REYES MARIVEL	BCSSA017475	\$ 22,827.12	30/09/2017	1
M02035	VIZCARRA RUIZ VERONICA YESSENIA	BCSSA017504	\$ 2,194.52	30/09/2017	1
M03006	VIZCARRA SORIA EDGAR EDUARDO	BCSSA000015	\$ 481.26	30/09/2017	1
M02105	VILLALOBOS SANTIBANEZ GLADYS RUTH	BCSSA000580	\$ 2,828.40	30/09/2017	1
M02036	VIZCAINO VIDAL JOHANA BETZABETH	BCSSA018046	\$ 569.88	30/09/2017	1
M02036	VILLA VASQUEZ MONICA	BCSSA018046	\$ 569.88	30/09/2017	1
M02036	VIEYRA VAZQUEZ ZEFERINA	BCSSA017730	\$ 569.88	30/09/2017	1
M01004	VIZCARRA ZAMBRANA EDWIN FERNANDO	BCSSA017590	\$ 2,785.92	30/09/2017	1
M01006	VOELKER SOBERANES ERIKA	BCSSA001263	\$ 3,116.60	30/09/2017	1
M02090	VOLKER SOBERANES MARIA LUISA	BCSSA000913	\$ 1,704.12	30/09/2017	1
M02036	WALLDEZ MARTINEZ AMPARO	BCSSA000015	\$ 869.88	30/09/2017	1
M02105	WILSON AMAYA JAVIER ENRIQUE	BCSSA000744	\$ 1,454.40	30/09/2017	1
M02105	WILLIAMS HUERTA MARGARITA	BCSSA000440	\$ 2,528.40	30/09/2017	1
M01011	WHIZAR LUGO VICTOR MANUEL	BCSSA000913	\$ 2,029.98	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01015	WONG LOPEZ EDNA	BCSSA000493	\$ 3,405.64	30/09/2017	1
M01004	YANEZ GONZALEZ ADOLFO	BCSSA000015	\$ 1,518.72	30/09/2017	1
M02040	YACA MENDEZ CAROLINA	BCSSA000616	\$ 2,213.00	30/09/2017	1
M02035	YANES MARISCAL ENEREYDA	BCSSA000913	\$ 1,169.82	30/09/2017	1
M01004	YESCAS CONTRERAS GUSTAVO	BCSSA000015	\$ 1,443.72	30/09/2017	1
M01009	YESCAS SANCHEZ FAUSTO DAVID	BCSSA000015	\$ 3,610.76	30/09/2017	1
M03025	YIN GONZALEZ EFRAIN HUMBERTO	BCSSA000440	\$ 954.66	30/09/2017	1
M02035	YOCUPICIO LEYVA ALMA JULIA	BCSSA000913	\$ 644.82	30/09/2017	1
M03025	ZAPATA ARREDONDO KARLA ILLIANA	BCSSA017475	\$ 2,421.20	30/09/2017	1
M03025	ZAPATA ARREDONDO KARINA IBETH	BCSSA017475	\$ 476.70	30/09/2017	1
M02081	ZAVALA ARIAS LORENZA	BCSSA000616	\$ 2,451.24	30/09/2017	1
M02095	ZAMORA ARIAS NADIA DENISSE	BCSSA000440	\$ 1,542.45	30/09/2017	1
M02035	ZAZUETA BERNAL ZULMA YADIRA	BCSSA018046	\$ 644.82	30/09/2017	1
M02005	ZARAGOZA CASTANEDA ALEJANDRO	BCSSA001082	\$ 1,180.74	30/09/2017	1
M02107	ZAPATA CASTRO BLANCA GRACIELA	BCSSA000440	\$ 1,621.68	30/09/2017	1
CF41056	ZAVALA CARMELO JUANA IVETT	BCSSA018290	\$ 600.00	30/09/2017	1
M02035	ZARATE CARRETERO JOSE LUIS	BCSSA018302	\$ 644.82	30/09/2017	1
M02035	ZAMUDIO CAMACHO MARIA DEL ROSARIO	BCSSA018285	\$ 1,319.82	30/09/2017	1
M02034	ZAMUDIO CAMACHO MARIA TERESA DE JESUS	BCSSA000913	\$ 2,584.38	30/09/2017	1
M02003	ZAMORA CHAIREZ YASMIN ALICIA	BCSSA000855	\$ 1,264.08	30/09/2017	1
CF34263	ZAZUETA FIERRO OSCAR EFREN	BCSSA017475	\$ 7,609.04	30/09/2017	1
M03025	ZAVALA GARCIA ADAN ISRAEL	BCSSA000913	\$ 476.70	30/09/2017	1
M02061	ZAVALA GARCIA ABRAHAM JOSUE	BCSSA000913	\$ 160.42	30/09/2017	1
M02006	ZAMORA GONZALEZ IRVING STEVE	BCSSA000913	\$ 606.72	30/09/2017	1
M01007	ZAVALA GALLEGOS MARIA DE JESUS	BCSSA017672	\$ 3,072.77	30/09/2017	1
M03004	ZAPIEN GUERRERO MA MARTHA	BCSSA000662	\$ 2,195.88	30/09/2017	1
M01008	ZARATE GILMORE RAMON ALBERTO	BCSSA000604	\$ 4,405.32	30/09/2017	1
M02105	ZAMUDIO HIGUERA AURELIA	BCSSA000913	\$ 1,379.40	30/09/2017	1
M01007	ZAMUDIO HERNANDEZ ROSA MARIA	BCSSA000604	\$ 3,155.56	30/09/2017	1
M01006	ZAMORA HERNANDEZ RUBEN	BCSSA000855	\$ 2,047.26	30/09/2017	1
M01010	ZAVALZA JIMENEZ MARIA CONCEPCION	BCSSA000913	\$ 1,506.72	30/09/2017	1
M02105	ZAVALA JIMENEZ IRMA	BCSSA000826	\$ 2,903.40	30/09/2017	1
M02105	ZAMORA LETICIA	BCSSA000440	\$ 1,454.40	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ZARATE LOPEZ JUAN PEDRO	BCSSA000855	\$ 476.70	30/09/2017	1
M02068	ZAVALA MARTINEZ ALICIA	BCSSA018075	\$ 1,998.01	30/09/2017	1
M01004	ZAMBRANO MORENO MANUEL	BCSSA000440	\$ 1,743.72	30/09/2017	1
M02082	ZAMORA MARTINEZ MARGARITA	BCSSA000913	\$ 1,286.40	30/09/2017	1
M03024	ZATARAIN MOISES EMMANUEL	BCSSA000913	\$ 479.70	30/09/2017	1
M02105	ZARATE PEREZ HECTOR ABRAHAM	BCSSA018302	\$ 1,761.24	30/09/2017	1
M01011	ZAMORA PALACIOS JORGE	BCSSA018046	\$ 2,029.98	30/09/2017	1
M02035	ZARAGOZA QUIROZ MARIA GUADALUPE	BCSSA000440	\$ 944.82	30/09/2017	1
M02036	ZAMORA QUINTERO KARLA ALEJANDRINA	BCSSA018046	\$ 569.88	30/09/2017	1
M02031	ZAMARRIPA SOLORIO NIDIA RAQUEL	BCSSA000440	\$ 2,133.69	30/09/2017	1
M01011	ZAMORA SANCHEZ OSCAR JOSE	BCSSA000440	\$ 2,029.98	30/09/2017	1
M03020	ZAVALA SANDOVAL RAQUEL	BCSSA018075	\$ 2,066.40	30/09/2017	1
M02082	ZARAGOZA SANTOS YOLANDA	BCSSA001251	\$ 1,153.11	30/09/2017	1
M03025	ZARATE TORRES LIZETTE SUSANA	BCSSA018046	\$ 1,915.68	30/09/2017	1
M02035	ZAVALA TAPIA MARIA MERCEDES	BCSSA000015	\$ 1,327.95	30/09/2017	1
M03024	ZAMUDIO VARGAS ADRIANA	BCSSA000440	\$ 1,469.80	30/09/2017	1
M03004	ZATARAIN VARGAS IRMA ENGRACIA	BCSSA000616	\$ 1,574.68	30/09/2017	1
M02049	ZAVALA VASQUEZ VICTORIA	BCSSA000913	\$ 3,495.07	30/09/2017	1
M03025	ZARAGOZA ZAVALA DORA ANGELICA	BCSSA017475	\$ 724.87	30/09/2017	1
M01006	ZEVADA ESEBERRE EMILIO	BCSSA018285	\$ 1,337.50	30/09/2017	1
M02082	ZEPEDA GUTIERREZ EVA	BCSSA000913	\$ 1,286.40	30/09/2017	1
M01006	ZEPEDA GUERRA HECTOR HUMBERTO	BCSSA000913	\$ 990.60	30/09/2017	1
M02001	ZENDEJAS LUQUIN BERTHA	BCSSA000913	\$ 1,588.92	30/09/2017	1
M03004	ZENDEJAS LOPEZ BLANCA ANGELICA	BCSSA001111	\$ 1,189.08	30/09/2017	1
CF41056	ZEPEDA MARTINEZ MIGUEL FRANCISCO	BCSSA018290	\$ 525.00	30/09/2017	1
M01007	ZEPEDA VILLAGRANA CLAUDIA LETICIA	BCSSA017643	\$ 2,480.56	30/09/2017	1
M01004	ZIMBRON HERNANDEZ MARIA ANGELICA	BCSSA000015	\$ 1,743.72	30/09/2017	1
M03022	ZOMOSA BORBOA CARMEN CECILIA	BCSSA000580	\$ 1,844.40	30/09/2017	1
CF34263	ZOZAYA FRANCO ENRIQUE MARIANO	BCSSA017475	\$ 22,827.12	30/09/2017	1
M03023	ZUNIGA AMADOR MIRIAM GRISEL	BCSSA017475	\$ 1,237.20	30/09/2017	1
M03006	ZUNIGA CASTILLO FRANCISCO JOSE	BCSSA000440	\$ 481.26	30/09/2017	1
M02016	ZUNIGA ESPINOZA LORENZO	BCSSA000913	\$ 870.15	30/09/2017	1
M01011	ZUNIGA GIL CLEMENTE HUMBERTO	BCSSA000913	\$ 1,879.98	30/09/2017	1

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M02036	ZUNIGA PONCE SAUL	BCSSA018302	\$ 569.88	30/09/2017	1
M02031	ZUNIGA RODRIGUEZ MARIA AMPARO	BCSSA000015	\$ 3,132.76	30/09/2017	1
M02036	ZUNIGA RODRIGUEZ MARIA DEL CARMEN	BCSSA000913	\$ 569.88	30/09/2017	1
M02036	LAMA AMADOR IGNACIO	BCSSA000015	\$ 300.00	30/09/2017	2
M03025	LARA CUADRAS ASael	BCSSA000440	\$ 1,916.55	30/09/2017	1
M02036	LAZCANO CORONA ESTHER	BCSSA001246	\$ 2,249.61	30/09/2017	2
M01006	LAMADRID GANDARA MARIA DE LOURDES	BCSSA000073	\$ 4,953.65	30/09/2017	2
M01006	LAGARDE LUGO JAQUELINE	BCSSA000855	\$ 3,753.65	30/09/2017	2
M02036	LLANES LEPE LIZ ADRIANA	BCSSA000015	\$ 2,249.61	30/09/2017	2
M02036	LLANES MARISCAL CECILIA	BCSSA000913	\$ 1,930.11	30/09/2017	2
M03022	LARA MONROY LIVENE ALEJANDRA	BCSSA018051	\$ 1,799.55	30/09/2017	1
M03005	LARA MUNOZ MARIA SARA	BCSSA000855	\$ 300.00	30/09/2017	1
M02035	LANDEROS OLIVAS CARMEN MARGARITA	BCSSA017590	\$ 2,517.54	30/09/2017	2
M03004	LLANES SANCHEZ MARIA ELENA	BCSSA017504	\$ 2,318.25	30/09/2017	1
M02035	LEON AGUILAR LIZETH	BCSSA017590	\$ 2,517.54	30/09/2017	2
M01006	LEYVA CARRERAS FERNANDO	BCSSA001135	\$ 3,753.65	30/09/2017	2
M03025	LEAL CARDENAS FELIPE	BCSSA000440	\$ 1,597.05	30/09/2017	1
M03025	LEAL CASTRO JOSEFINA	BCSSA000015	\$ 1,086.44	30/09/2017	1
M03004	LEGASPY CANEDO JULIA AIDE	BCSSA018302	\$ 300.00	30/09/2017	1
M02035	LEYVA COTA ROSARIO MARIELA	BCSSA000913	\$ 2,198.04	30/09/2017	2
M02036	LEYVA DAVILA CONSUELO	BCSSA018075	\$ 2,249.61	30/09/2017	2
M02035	LEYVA GUTIERREZ GLENDA LIZETH	BCSSA000015	\$ 300.00	30/09/2017	2
M03021	LEMUS HINOJOSA CARLOS	BCSSA000085	\$ 300.00	30/09/2017	1
M02003	LEON MARQUEZ DIANA LIZETT	BCSSA000015	\$ 2,499.99	30/09/2017	1
CF41056	LEGASPY MONTIJO EVA MARIA	BCSSA018063	\$ 300.00	30/09/2017	1
M01006	LEY MENDOZA NOHEMY	BCSSA000563	\$ 4,065.84	30/09/2017	2
M02035	LEON NEGRETE NUBIA EDITH	BCSSA000015	\$ 2,517.54	30/09/2017	2
M03025	LEON POMPA BARBARA MIRIAM	BCSSA000196	\$ 1,872.87	30/09/2017	1
M03022	LEDEZMA PEREZ LORENZO	BCSSA000196	\$ 1,903.10	30/09/2017	1
M03006	LEAL RAMIREZ CHRISTIAN	BCSSA000440	\$ 1,932.74	30/09/2017	1
M02035	LEDESMA ROBLES MARCIA	BCSSA000703	\$ 1,508.61	30/09/2017	2
M02035	DE LEON SANCHEZ JAZMIN	BCSSA017590	\$ 2,517.54	30/09/2017	2
CF40004	LEE VAZQUEZ ABRAHAM	BCSSA000855	\$ 1,990.26	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LIZARRAGA FELIX MARICELA	BCSSA018075	\$ 2,249.61	30/09/2017	2
M02036	DE LIRA GONZALEZ ERIKA VANESSA	BCSSA017504	\$ 2,249.61	30/09/2017	2
M01004	LIMA LIMA JUAN ALBERTO	BCSSA000015	\$ 300.00	30/09/2017	2
M03004	LIMON OCHOA OSCAR LEOBARDO	BCSSA018075	\$ 1,309.13	30/09/2017	1
M03024	LIZARRAGA PACHECO MARIA ISABEL	BCSSA018302	\$ 1,883.40	30/09/2017	1
M02036	LIZARRAGA TAPIA RAMON	BCSSA001111	\$ 2,249.61	30/09/2017	2
M02035	LOPEZ ANGELES CAROLINA	BCSSA018302	\$ 300.00	30/09/2017	2
M02035	LOPEZ ASTORGA MARTIN JULIAN	BCSSA000913	\$ 300.00	30/09/2017	2
M02006	LOPEZ ALARCON SERGIO	BCSSA000855	\$ 300.00	30/09/2017	1
M03023	LOPEZ BELTRAN JOSUE	BCSSA018051	\$ 1,471.28	30/09/2017	1
M03025	LOPEZ BLANCA ESTELA	BCSSA000440	\$ 1,916.55	30/09/2017	1
M02035	LOPEZ COTA MAGDALENA	BCSSA000196	\$ 2,517.54	30/09/2017	2
M02035	LOPEZ DOMINGUEZ OFELIA	BCSSA017590	\$ 2,517.54	30/09/2017	2
M03005	LOERA ESPARZA MARIA GUADALUPE	BCSSA000855	\$ 1,932.74	30/09/2017	1
M01006	LOPEZ FLORES LEONEL	BCSSA017504	\$ 3,753.65	30/09/2017	2
M01006	LOPEZ GAXIOLA ADRIANA	BCSSA001345	\$ 3,753.65	30/09/2017	2
M02035	LOPEZ GALINDO CAROLINA	BCSSA000015	\$ 300.00	30/09/2017	2
M03025	LOPEZ GARZA DALILA	BCSSA018063	\$ 1,243.68	30/09/2017	1
M02036	LOPEZ GONZALEZ GRISELDA MARISOL	BCSSA000015	\$ 300.00	30/09/2017	2
M02035	LOPEZ GONZALEZ MARISOL	BCSSA000015	\$ 300.00	30/09/2017	2
M03020	LOPEZ GERARDO ROSA ADELA	BCSSA018051	\$ 1,819.05	30/09/2017	1
M02035	LOPEZ HERNANDEZ HAYDEE	BCSSA017590	\$ 2,517.54	30/09/2017	2
M03024	LOPEZ HERNANDEZ HAWINZ RAFAEL	BCSSA018075	\$ 1,091.70	30/09/2017	1
M02036	LOPEZ HERRERA MARIA DEL ROSARIO	BCSSA018075	\$ 2,249.61	30/09/2017	2
M03018	LOPEZ JACQUES IVAN NELSON	BCSSA018092	\$ 1,382.55	30/09/2017	2
M03024	LOPEZ JIMENEZ MAYRA	BCSSA018075	\$ 130.33	30/09/2017	1
M01004	LOPEZ LARA JOSE ANTONIO	BCSSA000913	\$ 4,662.93	30/09/2017	2
M03025	LOPEZ LEDEZMA ALONSO	BCSSA017590	\$ 1,872.87	30/09/2017	1
M01006	LOPEZ LARA CINTHIA SELENE	BCSSA018075	\$ 2,026.92	30/09/2017	1
M03021	LOPEZ LOPEZ FLOR GUADALUPE	BCSSA018063	\$ 1,913.63	30/09/2017	1
M02035	LOPEZ LUNA MARIA KARMINA	BCSSA000015	\$ 300.00	30/09/2017	2
M03019	LOPEZ MERINO AQUILINO	BCSSA018302	\$ 300.00	30/09/2017	1
M03022	LOPEZ MARTINEZ ANTONIA	BCSSA000773	\$ 250.00	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	LOMELI MORALES LUIS ALBERTO	BCSSA018302	\$ 1,872.87	30/09/2017	1
M03025	LOPEZ MARRON MYRIAM	BCSSA018302	\$ 1,872.87	30/09/2017	1
M02035	LOPEZ MORENO MARISELA ISABEL	BCSSA018046	\$ 791.90	30/09/2017	2
M03004	LOPEZ MACIAS MARIA RAFAELA	BCSSA018063	\$ 2,318.25	30/09/2017	1
M02036	LOPEZ MACLIS MA SALVADORA	BCSSA018302	\$ 300.00	30/09/2017	2
M03025	LOPEZ MARTINEZ SUSANA PATRICIA	BCSSA000015	\$ 1,916.55	30/09/2017	1
M01006	LOPEZ NUNEZ MARITZA	BCSSA018075	\$ 3,753.65	30/09/2017	1
M03025	LOPEZ QUINONES CLAUDIO DAVID	BCSSA000015	\$ 300.00	30/09/2017	1
M01006	LOPEZ QUINONEZ ISRAEL	BCSSA000090	\$ 4,065.84	30/09/2017	2
M03025	LOZANO RENTERIA MARIA DE LOS ANGELES	BCSSA000440	\$ 1,916.55	30/09/2017	1
M02036	LOPEZ REYES CLAUDIA ISELA	BCSSA000534	\$ 1,930.11	30/09/2017	2
M02036	LOPEZ RODRIGUEZ FRANCISCO JAVIER	BCSSA018063	\$ 965.06	30/09/2017	2
M02035	LOPEZ RODRIGUEZ GUADALUPE	BCSSA017590	\$ 2,517.54	30/09/2017	2
M02035	LOPEZ ROMERO JULIAN CASIMIRO	BCSSA017504	\$ 2,517.54	30/09/2017	2
M03025	LOZOYA RODRIGUEZ VIVIANA	BCSSA000913	\$ 300.00	30/09/2017	1
M02035	LOPEZ SOTO AURORA	BCSSA017504	\$ 300.00	30/09/2017	2
M03006	LOPEZ TERRONES JESUS ALBERTO	BCSSA018046	\$ 573.69	30/09/2017	2
M02035	LOERA VILLANUEVA ANGELICA MICHEL	BCSSA017504	\$ 300.00	30/09/2017	2
M01006	LOAEZA VAZQUEZ ROSA MARIA CATALINA	BCSSA001280	\$ 3,753.65	30/09/2017	2
M02035	LOPEZ VELAZQUEZ ROSA IVONNE	BCSSA000015	\$ 300.00	30/09/2017	2
M03023	LOPEZ VAZQUEZ VICTOR MANUEL	BCSSA017590	\$ 300.00	30/09/2017	1
M01006	LUGO ALVARADO LEONARDO CHARLY	BCSSA018302	\$ 300.00	30/09/2017	2
M02035	LUNA HERNANDEZ GABRIELA	BCSSA000015	\$ 300.00	30/09/2017	2
M03025	LUGO MORENO ELVIS	BCSSA000913	\$ 300.00	30/09/2017	1
M01006	LUCERO OCAMPO RUBEN	BCSSA000131	\$ 3,753.65	30/09/2017	2
M03021	LUGO QUINTERO ROSA MARIA	BCSSA000604	\$ 1,913.63	30/09/2017	1
M03020	LUGO REYES MARIA DEISY	BCSSA017701	\$ 1,111.98	30/09/2017	1
M02035	LUGO RODRIGUEZ JORGE ADRIAN	BCSSA000913	\$ 2,517.54	30/09/2017	2
M01004	LUNA RUEDA MANUEL	BCSSA000913	\$ 300.00	30/09/2017	2
M03023	DE LA LUZ SANTANA BLANCA ESTELA	BCSSA000015	\$ 1,893.74	30/09/2017	1
M03025	LUNA VALE IRMA ALICIA	BCSSA000015	\$ 1,916.55	30/09/2017	1
M03025	LUGO VELAZQUEZ ROSA MARIA	BCSSA000756	\$ 300.00	30/09/2017	1
M01004	MARTINEZ AGUIRRE ALFREDO EZEQUIEL	BCSSA000015	\$ 300.00	30/09/2017	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MARTINEZ ACEVES CLAUDIA IVONNE	BCSSA000126	\$ 300.00	30/09/2017	2
M01006	MARQUEZ AMADOR JOSE HECTOR	BCSSA017504	\$ 300.00	30/09/2017	2
M02035	MARTINEZ AISPURO MARLEN	BCSSA000015	\$ 1,408.77	30/09/2017	2
M01006	MALDONADO AMPARO RITO ELIAS	BCSSA018075	\$ 300.00	30/09/2017	2
M02035	MANRIQUEZ AUSTRIA YTZURI MALINALITZIN	BCSSA000015	\$ 300.00	30/09/2017	2
M02035	MANZO BELTRAN MARIBEL	BCSSA000440	\$ 2,197.94	30/09/2017	1
M03004	MACIAS CORTEZ ARMANDO	BCSSA018075	\$ 2,318.25	30/09/2017	1
M03025	MARTINEZ CARRERA CARLOS	BCSSA000242	\$ 2,235.98	30/09/2017	1
M02035	MANGUY CHAVEZ ERIKA LIZETH	BCSSA000761	\$ 300.00	30/09/2017	2
M01004	MARQUEZ CONTRERAS JESUS ALBERTO	BCSSA017590	\$ 4,662.93	30/09/2017	2
M03025	MARTINEZ CASILLAS ROSA ELIA	BCSSA018302	\$ 1,872.87	30/09/2017	1
M01004	MACEDO DIAZ CLARA ELIZABETH	BCSSA000913	\$ 300.00	30/09/2017	2
M02001	MANRIQUEZ DIAZ DORA MARIA	BCSSA000015	\$ 300.00	30/09/2017	1
M03025	MACIAS ESCANDON ESPERANZA	BCSSA000522	\$ 300.00	30/09/2017	1
M03025	MACIAS ESPINOZA YOLANDA	BCSSA017590	\$ 1,872.87	30/09/2017	1
M01006	MARTINEZ FUENTES JENARO	BCSSA000440	\$ 300.00	30/09/2017	2
M01006	MASUDA GARCIA AYUMI ELENA	BCSSA000015	\$ 100.00	30/09/2017	2
M02035	MARTINEZ GARCIA WENDY ARGELIA	BCSSA017590	\$ 2,517.54	30/09/2017	2
M03021	MARTINEZ HERNANDEZ IVETTE	BCSSA001350	\$ 1,913.63	30/09/2017	1
M01006	MANTECA HERRERA KARLA AMELIA	BCSSA000196	\$ 2,289.43	30/09/2017	2
M01004	MARTINEZ HELMCKE LORENA PATRICIA	BCSSA018046	\$ 300.00	30/09/2017	2
M02003	MAGDALENO LOPEZ FRANCISCA OBDULIA	BCSSA017701	\$ 3,699.99	30/09/2017	1
M02035	MARTINEZ LEON KANETH ABAD	BCSSA017643	\$ 300.00	30/09/2017	2
M03023	MARTINEZ LARA JOSE LUIS	BCSSA000440	\$ 1,574.24	30/09/2017	1
M03021	MACIAS MORENO AMALIA	BCSSA000563	\$ 1,106.72	30/09/2017	1
CF40004	MAGANA MAGANA JOSE	BCSSA000015	\$ 1,990.26	30/09/2017	1
M01004	MAGDALENO MONTES MARTHA	BCSSA000913	\$ 300.00	30/09/2017	2
M03024	MACIAS MARTINEZ MARGARITA	BCSSA018051	\$ 1,834.28	30/09/2017	1
M02036	MARTINEZ MARTINEZ NANCY EDITH	BCSSA000015	\$ 300.00	30/09/2017	2
M03019	MARTINEZ MENDEZ ERIKA YANET	BCSSA018051	\$ 1,510.28	30/09/2017	1
M02035	MARTINEZ MORALES YOLANDA	BCSSA018075	\$ 2,517.54	30/09/2017	1
M03025	MARTINEZ NEGRETE MARIA REFUGIO	BCSSA018051	\$ 300.00	30/09/2017	1
M03025	MARTINEZ OSUNA ROSA MARIA	BCSSA018092	\$ 300.00	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MARTINEZ PERALTA AMELIA FELIX	BCSSA018302	\$ 300.00	30/09/2017	2
M02036	MARTA PUERTA MARIA DEL CARMEN	BCSSA000440	\$ 1,842.36	30/09/2017	1
M03025	MARROQUIN PENA FERNANDO	BCSSA000015	\$ 1,916.55	30/09/2017	1
M02035	MARTINEZ PERALTA OBDULIA MILAGROS	BCSSA018302	\$ 2,717.22	30/09/2017	2
M02035	MATA PAREDES YOLANDA	BCSSA000015	\$ 300.00	30/09/2017	2
M03025	MACIAS QUIDERA PEDRO DANIEL	BCSSA000015	\$ 300.00	30/09/2017	1
M03025	MANZO ROMO ANGELICA YESSENIA	BCSSA018051	\$ 1,200.00	30/09/2017	1
M01004	MARQUEZ RAMIREZ JORGE HUMBERTO	BCSSA000761	\$ 4,662.93	30/09/2017	2
M03004	MARQUEZ ROMAN THEO URIEL	BCSSA017742	\$ 2,318.25	30/09/2017	1
M02036	MARTINEZ SILVA ARMANDO ADRIAN	BCSSA000440	\$ 300.00	30/09/2017	2
M01004	MARIN SALAZAR GUILLERMO	BCSSA000913	\$ 300.00	30/09/2017	2
M02035	MAGANA TORRES ADRIANA NEREYDA	BCSSA000015	\$ 300.00	30/09/2017	2
M01004	MARTIN TAMAYO DANIEL FILIBERTO	BCSSA000440	\$ 4,662.93	30/09/2017	2
M03005	MACIAS TORO REBECA	BCSSA000913	\$ 300.00	30/09/2017	1
M02036	MADRID VILLA MARIA DE LA LUZ	BCSSA000440	\$ 1,052.81	30/09/2017	2
M02036	MARTINEZ VENTURA RUFINA	BCSSA000015	\$ 300.00	30/09/2017	2
M03025	MENDOZA ACOSTA ALMA SIBERIA	BCSSA000440	\$ 1,916.55	30/09/2017	1
M03024	MEZA ARREDONDO JOSE ALBERTO	BCSSA018075	\$ 1,091.70	30/09/2017	1
M03004	MENDOZA ARAGON JOSE ANGEL	BCSSA018075	\$ 300.00	30/09/2017	1
M02036	MEZA AYALA GLORIA	BCSSA018302	\$ 2,249.61	30/09/2017	2
M02035	MEDINA ARGUELLES JULIO CESAR	BCSSA018075	\$ 2,517.54	30/09/2017	2
M03004	MEDINA AGUIRRE MARIO GABRIEL	BCSSA018075	\$ 1,309.13	30/09/2017	1
M03025	MENDOZA ACOSTA RAQUEL	BCSSA000440	\$ 1,916.55	30/09/2017	1
M02036	MEDINA AGUIRRE YARA LISSETTE	BCSSA000085	\$ 300.00	30/09/2017	2
M02036	MERAZ CHAVARIN AIDEE ELIZABETH	BCSSA000015	\$ 300.00	30/09/2017	2
M02035	MENDOZA CORRALES BRENDA GUADALUPE	BCSSA017590	\$ 2,517.54	30/09/2017	2
M02035	MENDOZA CABALLERO MARIA ESTHER	BCSSA000015	\$ 300.00	30/09/2017	2
CF40004	MELENDREZ CASTRO FEDRA HIPOLITA	BCSSA001094	\$ 300.00	30/09/2017	1
M02035	MESEGUER CRUZ FLAVIO IGNACIO	BCSSA000015	\$ 300.00	30/09/2017	1
M03025	MERAZ CHAVARIN ISAAC ALONSO	BCSSA000015	\$ 1,872.87	30/09/2017	1
M02035	MELGOZA DUARTE ALEJANDRA VIOLETA	BCSSA000196	\$ 300.00	30/09/2017	2
M03025	MEDINA DIAZ EUFROSINA	BCSSA000440	\$ 1,916.55	30/09/2017	1
M03004	MEDINA GALICIA FRANCISCO	BCSSA018075	\$ 2,318.25	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	MELENDEZ GALAVIZ GAMALIEL	BCSSA018075	\$ 1,309.13	30/09/2017	1
M02036	MENDOZA MACIAS ANGEL EZEQUIEL	BCSSA000015	\$ 300.00	30/09/2017	2
CF40004	MELENDEZ MONTANEZ JUAN	BCSSA000440	\$ 300.00	30/09/2017	1
M01006	MELENDEZ MARQUEZ JUAN ARTURO	BCSSA000773	\$ 300.00	30/09/2017	2
M03025	MELGOZA MORENO MAURICIO	BCSSA018063	\$ 1,086.44	30/09/2017	1
M02036	MEDINA MADERO TERESA	BCSSA017504	\$ 2,249.61	30/09/2017	2
M02035	MEDINA OLVERA ESTEBAN	BCSSA000015	\$ 300.00	30/09/2017	2
CF40004	MENDOZA ROBLES BLANCA YADIRA	BCSSA017504	\$ 300.00	30/09/2017	1
M02035	MEJIA RAMIREZ JUAN MANUEL	BCSSA000015	\$ 300.00	30/09/2017	2
M02003	MEDINA RAMIREZ VICTOR GERMAN	BCSSA017590	\$ 2,180.49	30/09/2017	2
M03004	MELENDEZ SANCHEZ FLOR	BCSSA018063	\$ 300.00	30/09/2017	1
M02036	MEDINA SOTO GLADIS JAZMIN	BCSSA018075	\$ 1,930.11	30/09/2017	2
M02035	MENDOZA TISNADO VICTOR MANUEL	BCSSA000913	\$ 300.00	30/09/2017	2
M03025	MENDOZA VERDUGO ALMA ROSA	BCSSA000440	\$ 1,916.55	30/09/2017	1
M02036	MEJIA VARGAS CESAR	BCSSA018075	\$ 1,274.81	30/09/2017	2
M02035	MENDOZA YANEZ MARIA ANDREA DEL SOCORRO	BCSSA000073	\$ 3,717.54	30/09/2017	2
M03025	MIRANDA CAMACHO MARIA DEL CARMEN	BCSSA000616	\$ 1,108.28	30/09/2017	1
M03024	MIRANDA ESPINOZA BRENDA NILDA	BCSSA018075	\$ 312.50	30/09/2017	1
M01006	MIRANDA FIGUEROA PEDRO VIDAL	BCSSA000090	\$ 300.00	30/09/2017	2
M01006	MIRANDA HERRERA BRENDA ILIANA	BCSSA000662	\$ 3,909.74	30/09/2017	2
M03004	MINUTTI NORIEGA ALFONSO	BCSSA018075	\$ 300.00	30/09/2017	1
M03023	MIRANDA ROMERO NORMA CECILIA	BCSSA000015	\$ 300.00	30/09/2017	1
M01004	MIRANDA SANCHEZ PAULA CATALINA	BCSSA000913	\$ 4,662.93	30/09/2017	2
M03025	MONDRAGON ALVAREZ CARLOS ALBERTO	BCSSA017590	\$ 300.00	30/09/2017	1
M02036	MONAY ARREDONDO TERESA BERENICE	BCSSA017504	\$ 2,249.61	30/09/2017	2
M01011	MORA AGUILAR VICTOR HUGO	BCSSA018092	\$ 3,755.51	30/09/2017	1
M03025	MORALES BARAJAS ANDRES SAUL	BCSSA000015	\$ 1,916.55	30/09/2017	1
M03021	MORALES BARAJAS IVONNE	BCSSA000015	\$ 300.00	30/09/2017	1
M03025	MORENO BOLANOS MAGDALENA	BCSSA000015	\$ 1,916.55	30/09/2017	1
M02035	MONTERO BENITEZ ROSSANA	BCSSA018075	\$ 2,517.54	30/09/2017	2
M03022	MONREAL CARDENAS DANIEL	BCSSA000580	\$ 1,903.10	30/09/2017	1
M02035	MOLINA FIGUEROA ADRIANA	BCSSA000831	\$ 2,717.22	30/09/2017	2
M02035	MONTANEZ FLORES MARCO ANTONIO	BCSSA018302	\$ 300.00	30/09/2017	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MONTOYA GUAJARDO BERTA	BCSSA000015	\$ 300.00	30/09/2017	2
M01006	MONGE GRANADOS LUCERO	BCSSA000913	\$ 300.00	30/09/2017	2
M03025	MONTES GUTIERREZ NORA ARLENE	BCSSA000440	\$ 1,916.55	30/09/2017	1
M02035	MORENO HERNANDEZ MARIA GUADALUPE	BCSSA000855	\$ 300.00	30/09/2017	2
M02035	MONTANO JACOBO JESUS NOLBERTO	BCSSA018302	\$ 300.00	30/09/2017	2
M02036	MONTIEL LEY MARIA ESTHER	BCSSA017590	\$ 300.00	30/09/2017	2
M03018	MONTANO LIZARRAGA OSCAR JESUS	BCSSA017504	\$ 300.00	30/09/2017	1
M03024	MORENO LOMELI PEDRO	BCSSA018075	\$ 1,927.08	30/09/2017	1
M02035	MORALES MEDEL MARIA ELENA	BCSSA000015	\$ 300.00	30/09/2017	2
M01006	MOLINA MIRANDA ISMAEL	BCSSA018302	\$ 4,065.84	30/09/2017	2
M03020	MONTANO MARQUEZ LUIS ARMANDO	BCSSA018051	\$ 1,653.30	30/09/2017	1
M03023	MORENO MURILLO MYRTHA DENISSE	BCSSA018051	\$ 300.00	30/09/2017	1
M02036	MORENO MARTINEZ ROSA ESTELA	BCSSA017504	\$ 2,249.61	30/09/2017	2
M03022	MONTEVERDE MONTEVERDE VERONICA	BCSSA017701	\$ 1,583.60	30/09/2017	1
M01006	MORENO NAVARRO ANABEL	BCSSA018075	\$ 300.00	30/09/2017	1
M01006	MOLINA ORTIZ ALBINO	BCSSA000604	\$ 4,065.84	30/09/2017	2
M02035	MORENO ORTEGA MARIA CONCEPCION	BCSSA017590	\$ 2,517.54	30/09/2017	2
M03025	MORALES OLIVAS GERMAN	BCSSA000440	\$ 1,916.55	30/09/2017	1
M03025	MOLINA PEREZ JOSE CARLOS	BCSSA018051	\$ 1,451.78	30/09/2017	1
M01006	MORA PEREZ JULIO CESAR	BCSSA018046	\$ 300.00	30/09/2017	1
M01006	MONTOYA PENUELAS ONOFRE	BCSSA001292	\$ 300.00	30/09/2017	2
M02035	MORALES QUINONEZ ROBERTHA	BCSSA000015	\$ 1,408.77	30/09/2017	2
M03025	MORENO RAMOS JESUS ALBERTO	BCSSA018051	\$ 1,451.78	30/09/2017	1
M02035	DEL MORAL SILVA KARINA YICEL	BCSSA000015	\$ 300.00	30/09/2017	2
M03022	MORENO SOTO NORMA	BCSSA018063	\$ 300.00	30/09/2017	1
M03005	MORENO TERRAZA ANA LILIA	BCSSA017590	\$ 300.00	30/09/2017	1
M01006	MORA TIBURCIO PEDRO	BCSSA018075	\$ 300.00	30/09/2017	2
M02036	MORENO URIAS ALEJANDRA	BCSSA001181	\$ 2,249.61	30/09/2017	2
M02040	MORA VALLE BERTHA ALICIA	BCSSA018302	\$ 2,341.26	30/09/2017	1
M01006	MORENO VILLANAZUL DIANA ELIZETH	BCSSA018302	\$ 3,753.65	30/09/2017	2
M01006	MORAN VIOSCA RICARDO	BCSSA000015	\$ 300.00	30/09/2017	2
M03022	MURRIETA LOZANO MARIA GUADALUPE	BCSSA017504	\$ 300.00	30/09/2017	1
M02035	MUNOZ MARTINEZ GABRIELA	BCSSA017504	\$ 2,517.54	30/09/2017	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	MURILLO ORTEGA DANIEL	BCSSA000015	\$ 300.00	30/09/2017	1
M03025	MUNOZ SANCHEZ JULIA	BCSSA000440	\$ 1,916.55	30/09/2017	1
M02001	MUNOZ SANCHEZ JESUS SALVADOR	BCSSA000015	\$ 3,766.71	30/09/2017	1
M02035	MURILLO VARGAS LIZETH KARINA	BCSSA000015	\$ 300.00	30/09/2017	2
M02036	MUNOZ VAZQUEZ LILIANA	BCSSA000015	\$ 300.00	30/09/2017	2
CF40004	NAVARRO ACOSTA CLARA MEREDITH	BCSSA018063	\$ 300.00	30/09/2017	1
M02036	NAVARRO BURRUEL MIGDELYNA	BCSSA017504	\$ 949.87	30/09/2017	2
M02035	NAVARRO CAMACHO ANTONIA MARIA ISABEL	BCSSA017504	\$ 1,408.77	30/09/2017	2
M01004	NAVARRO CAMACHO RODOLFO	BCSSA000440	\$ 300.00	30/09/2017	2
M02036	NAVARRO HERRERA SALVADOR	BCSSA018285	\$ 300.00	30/09/2017	1
M02035	NAVARRETE SALINAS EMILIO	BCSSA000090	\$ 300.00	30/09/2017	2
M03024	NAVARRO SERRANO JOSE LUIS	BCSSA000015	\$ 838.85	30/09/2017	1
M03025	NAVARRO TAPIA JOSEFINA	BCSSA018051	\$ 1,086.44	30/09/2017	1
M02035	NAVARRETE VILLEGAS MARLEN VIBIANA	BCSSA017590	\$ 2,517.54	30/09/2017	2
M03005	NEVAREZ GONZALEZ ANGELICA	BCSSA000855	\$ 1,932.74	30/09/2017	1
M02035	NEGRETE GALLEGO MARIA EUGENIA	BCSSA000440	\$ 2,197.94	30/09/2017	1
M02003	NEGRETE GALVAN GUILLERMINA	BCSSA017701	\$ 300.00	30/09/2017	1
M02035	NEVAREZ GALAVIZ SUSANA GUADALUPE	BCSSA000855	\$ 2,517.54	30/09/2017	2
M01006	NEGRETE VELAZQUEZ NICTE NOEMI	BCSSA000090	\$ 3,434.15	30/09/2017	2
M01006	NIETO GARCIA IRENE	BCSSA000551	\$ 3,590.24	30/09/2017	2
M03025	NIEBLA OBESO CATALINA	BCSSA000015	\$ 300.00	30/09/2017	1
M03025	NIETO VALENZUELA SERGIO	BCSSA000913	\$ 300.00	30/09/2017	1
M01006	NORIS GUERRERO JORGE LUIS	BCSSA001065	\$ 3,753.65	30/09/2017	2
M02035	NOPAL PEREZ HILDA	BCSSA001280	\$ 300.00	30/09/2017	2
M03024	NORIEGA SANTOS JUAN CARLOS	BCSSA001135	\$ 876.92	30/09/2017	1
M03019	NOLAZCO VAZQUEZ GABRIELA	BCSSA018051	\$ 300.00	30/09/2017	1
M02035	NUNEZ CARDENAS CESAR	BCSSA000855	\$ 2,517.54	30/09/2017	2
M01004	NUNEZ JIMENEZ SALVADOR	BCSSA017590	\$ 4,449.93	30/09/2017	2
M02036	NUNEZ PONCE ALBERTO	BCSSA000440	\$ 2,249.61	30/09/2017	2
M02001	NUNEZ RAMIREZ RICARDO	BCSSA000440	\$ 2,033.36	30/09/2017	2
M02001	NUNEZ SANCHEZ ALEJANDRA	BCSSA017590	\$ 3,766.71	30/09/2017	2
M02035	NUNEZ TORRES GUSTAVO	BCSSA000196	\$ 300.00	30/09/2017	2
M02035	OLAIZ MARTINEZ VANESSA	BCSSA000015	\$ 300.00	30/09/2017	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	OCAMPO RAMOS JAIME	BCSSA017504	\$ 300.00	30/09/2017	1
CF40004	OCEGUERA ALVARADO LUCIA IZELT	BCSSA018063	\$ 1,670.76	30/09/2017	1
M02035	OLMEDO BERNARDINO BLANCA FLOR	BCSSA000015	\$ 300.00	30/09/2017	2
M03025	ORTEGA CASTILLO ALMA DELIA	BCSSA000440	\$ 300.00	30/09/2017	1
M02035	ORTEGA CAMACHO ESMERALDA GUADALUPE	BCSSA018075	\$ 2,517.54	30/09/2017	2
M01006	OLVERA DURAN GERARDO	BCSSA000761	\$ 3,753.65	30/09/2017	2
M03025	OJEDA GUERRERO BLANCA SILVIA	BCSSA000440	\$ 776.69	30/09/2017	1
M03025	ORTEGA MARCHAN JESUS RAMON	BCSSA000015	\$ 1,916.55	30/09/2017	1
M03004	OLMEDO NAVARRO JOSE MANUEL	BCSSA018075	\$ 3,518.25	30/09/2017	1
M03025	ORTEGA RODRIGUEZ CARLOS	BCSSA017590	\$ 1,872.87	30/09/2017	1
M03001	ORTEGA ROMERO RICARDO	BCSSA000440	\$ 300.00	30/09/2017	1
M02006	OREGEL SORIA SELENE	BCSSA000015	\$ 300.00	30/09/2017	1
M02035	ORTEGA TALAMANTES ARACELI	BCSSA000015	\$ 300.00	30/09/2017	2
M02036	OLEA VILLARINO IGNACIO	BCSSA000015	\$ 300.00	30/09/2017	2
M02036	DE LA O GALICIA EDITH ADRIANA	BCSSA000913	\$ 1,930.11	30/09/2017	2
M01006	ORTIZ ALVARADO CESAR EDUARDO	BCSSA000015	\$ 300.00	30/09/2017	1
M02035	ORTIZ ESCALANTE RAMONA ISELA	BCSSA001280	\$ 1,408.77	30/09/2017	2
M03025	ORTIZ GONZALEZ ROBERTO ALONSO	BCSSA018051	\$ 1,916.55	30/09/2017	1
M01004	ONTIVEROS MORALES MARTHA PATRICIA	BCSSA000913	\$ 300.00	30/09/2017	2
M02035	ORTIZ OCHOA LOURDES DE LOS ANGELES	BCSSA000440	\$ 2,397.72	30/09/2017	2
M01007	OLIVEROS RIVERA ALMA ENRIQUETA	BCSSA000732	\$ 3,903.41	30/09/2017	2
M03021	ORTIZ ROSALES ERNESTO	BCSSA000440	\$ 1,913.63	30/09/2017	1
M03022	OROZCO AGUILAR ANA LILIA	BCSSA000061	\$ 375.00	30/09/2017	1
M01004	OROZCO BONILLA DACIA AZUCENA	BCSSA018046	\$ 300.00	30/09/2017	2
M03006	OROZCO GOMEZ JUAN LUIS	BCSSA000015	\$ 1,932.74	30/09/2017	1
M01004	OCHOA HERNANDEZ ANA MARGARITA	BCSSA018046	\$ 300.00	30/09/2017	2
M03025	OLMOS LEYVA GUSTAVO	BCSSA018051	\$ 1,597.05	30/09/2017	1
M03025	OROZCO RISUENO GLORIA	BCSSA017590	\$ 1,872.87	30/09/2017	1
M01006	OCHOA SILVA CARMELITA	BCSSA000621	\$ 3,590.24	30/09/2017	2
M03025	DE LA O PEREZ ROSARIO	BCSSA000440	\$ 1,502.57	30/09/2017	1
CF40004	OSUNA ANDRADE ANGEL RAFAEL	BCSSA018302	\$ 1,990.26	30/09/2017	1
M02036	OSUNA OSUNA MARTHA GABRIELA	BCSSA000440	\$ 2,105.61	30/09/2017	2
M02036	OSUNA PEREZ ANA MARCELA	BCSSA000061	\$ 1,274.81	30/09/2017	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	PALAFX AVILA CECILIA	BCSSA018075	\$ 4,067.54	30/09/2017	2
M02036	PADILLA ALCANTARA ROSARIO	BCSSA000015	\$ 2,249.61	30/09/2017	2
M02035	PADILLA BAUTISTA MARIBEL	BCSSA000015	\$ 300.00	30/09/2017	2
M03024	PALMA CEBRIAN GABRIELA IRAIS	BCSSA017504	\$ 300.00	30/09/2017	1
M03001	PALACIOS CERVANTES RODRIGO	BCSSA018092	\$ 2,598.18	30/09/2017	2
M02036	PACHECO FIGUEROA PALMIRA	BCSSA000662	\$ 200.00	30/09/2017	2
M03005	PARTIDA FLORES YOLANDA ELIZABETH	BCSSA018075	\$ 1,116.47	30/09/2017	1
M01006	PARMA GONZALEZ CARLOS ENRIQUE	BCSSA000015	\$ 300.00	30/09/2017	2
M01006	PACHECO GAYTAN ELIA PENELOPE	BCSSA000563	\$ 300.00	30/09/2017	2
M01006	PADILLA MERCADO ALEJANDRA	BCSSA018075	\$ 1,717.07	30/09/2017	1
M01006	PARRA MARTINEZ CARLOS CLEMENTE	BCSSA017590	\$ 3,753.65	30/09/2017	2
M03020	PARRA MURILLO IMELDA	BCSSA018051	\$ 300.00	30/09/2017	1
M03020	PARRA MURILLO NORMA GUADALUPE	BCSSA018051	\$ 525.00	30/09/2017	1
M01006	PLASCENCIA MURILLO PORFIRIO	BCSSA018075	\$ 2,026.92	30/09/2017	2
M02035	PLANCARTE MENDOZA ROSALBA	BCSSA001205	\$ 2,517.54	30/09/2017	2
M03020	PACHECO PANIAGUA PATRICIA	BCSSA018051	\$ 525.00	30/09/2017	1
M02035	PAREDES QUINONEZ CESAR ENRIQUE	BCSSA000015	\$ 300.00	30/09/2017	2
M02035	PARRA RIVERA ANA ELSA	BCSSA000913	\$ 300.00	30/09/2017	2
M02003	PRADO ROQUE ELIDA MARIA	BCSSA000015	\$ 300.00	30/09/2017	1
M02035	DE LA PAZ RAMOS GUILLERMINA	BCSSA000015	\$ 300.00	30/09/2017	2
M01007	PAZ RODRIGUEZ GABRIELA	BCSSA000505	\$ 3,455.49	30/09/2017	2
M02036	PADILLA RAMIREZ MARIEL ALEJANDRA	BCSSA018046	\$ 693.81	30/09/2017	2
M02036	PALAFX RUELAS REBECA	BCSSA000855	\$ 300.00	30/09/2017	2
M03019	PADILLA SALAS MARIA DEL ROSARIO	BCSSA018063	\$ 1,935.47	30/09/2017	1
M02036	PEREA ALVAREZ MARTHA SUSANA	BCSSA017504	\$ 1,274.81	30/09/2017	2
M02001	PRECIADO AVILES PATRICIA ELIZABETH	BCSSA000015	\$ 1,200.00	30/09/2017	1
M02036	PEREZ BOTELLO EVELIN	BCSSA000440	\$ 1,754.61	30/09/2017	1
M01006	PEREIDA BUSTAMANTE JORGE OCTAVIO	BCSSA000621	\$ 4,946.34	30/09/2017	2
M02035	PEREZ BELTRAN MARIA DEL ROCIO	BCSSA000131	\$ 2,517.54	30/09/2017	2
M03025	PENA BOJORQUEZ VERONICA ISABEL	BCSSA001140	\$ 300.00	30/09/2017	1
CF40004	PEREGRINA CUELLAR JORGE JAVIER	BCSSA017504	\$ 1,990.26	30/09/2017	1
M01004	PERALTA CASTELLANOS JOSE LUIS	BCSSA000440	\$ 3,981.51	30/09/2017	1
M02035	PENA DONES BLANCA GUADALUPE	BCSSA018285	\$ 2,517.54	30/09/2017	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	PEREZ FIGUEROA MARIA DEL ROSARIO	BCSSA017590	\$ 1,408.77	30/09/2017	2
M01006	PRECIADO GARCIA CLAUDIA BEATRIZ	BCSSA018051	\$ 300.00	30/09/2017	1
M02036	PEREZ GOMEZ LUIS ALBERTO	BCSSA000913	\$ 1,930.11	30/09/2017	2
M01006	PEREZ GARCIA MARIO REGINO	BCSSA018302	\$ 300.00	30/09/2017	2
M03023	PENA GAMAS SAMUEL	BCSSA017590	\$ 1,119.00	30/09/2017	1
M02035	PEREZ LOPEZ NORMA AIDE	BCSSA001246	\$ 854.39	30/09/2017	2
M02035	PEREZ LUNA RUBEN ALONSO	BCSSA000440	\$ 2,197.94	30/09/2017	1
M02035	PEREZ MARRON DAVID	BCSSA000015	\$ 300.00	30/09/2017	2
M03024	PEREZ MENDOZA MARTA	BCSSA018302	\$ 1,883.40	30/09/2017	1
M02035	PEREZ MUNOZ VERONICA	BCSSA017590	\$ 2,517.54	30/09/2017	2
M02036	PEREZ NUNEZ JOSE ALONSO	BCSSA000855	\$ 1,930.11	30/09/2017	2
M02036	PERALTA ORTIZ TANIA	BCSSA017504	\$ 2,249.61	30/09/2017	2
M02035	PELAYO PEREZ ARMANDO	BCSSA017504	\$ 200.00	30/09/2017	2
M01006	PEREZ PINEDA EZEQUIEL	BCSSA017742	\$ 1,717.07	30/09/2017	2
CF40004	PEREYRA PEREZ HORACIO	BCSSA017504	\$ 300.00	30/09/2017	1
M02036	PEREZ RODRIGUEZ EDITH MAGALY	BCSSA000015	\$ 300.00	30/09/2017	2
M01007	PRECICHI ROCHA NADIA DEL CARMEN	BCSSA000744	\$ 300.00	30/09/2017	2
M02035	PRECIADO RIOS RAQUEL AIDEE	BCSSA000440	\$ 2,197.94	30/09/2017	1
M03025	PEREGRINA RIZO SALVADOR	BCSSA017504	\$ 300.00	30/09/2017	1
M02035	PERALTA SANCHEZ YANET	BCSSA000196	\$ 2,198.04	30/09/2017	2
M02035	PEREZ VALDEZ AMERICA YADIRA	BCSSA000855	\$ 2,517.54	30/09/2017	2
M02003	PRIETO ALCALA PABLO HUMBERTO	BCSSA017504	\$ 300.00	30/09/2017	1
M02035	PRIETO DOMINGUEZ ANABEL	BCSSA017590	\$ 2,517.54	30/09/2017	2
M02035	PINZON GARCIA LEONIDES	BCSSA000015	\$ 300.00	30/09/2017	2
M03006	PINO GUZMAN NORMAN HERNAN	BCSSA018046	\$ 1,539.92	30/09/2017	1
M02036	PIZANO GONZALEZ SAMUEL	BCSSA018063	\$ 965.06	30/09/2017	2
M02035	PINEDA LOPEZ GUADALUPE ELENA	BCSSA017590	\$ 2,517.54	30/09/2017	2
M02003	PIMENTEL MENDOZA DIANA Yael	BCSSA017701	\$ 1,400.00	30/09/2017	1
M03019	PIZANO MARTINEZ GABRIELA	BCSSA017504	\$ 1,200.00	30/09/2017	1
M02035	PILLADO TALAMANTES ANA MARIA	BCSSA017590	\$ 2,517.54	30/09/2017	2
M03025	PINEDA TORRONTEGUI MARTHA PATRICIA	BCSSA000855	\$ 3,072.87	30/09/2017	1
M03005	PONCE DANIEL	BCSSA018075	\$ 1,932.74	30/09/2017	1
M03018	PONCE FRAGA HERMENEGILDO	BCSSA000855	\$ 1,997.09	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	DEL POZO GALARZA DALILA	BCSSA000015	\$ 300.00	30/09/2017	1
M02001	PONCE LIMON MARIA FERNANDA	BCSSA017701	\$ 3,766.71	30/09/2017	1
M02035	PONCE RIVERA BEATRIZ ADRIANA	BCSSA018046	\$ 527.93	30/09/2017	2
M03024	PONCE VALENCIA JUAN ANTONIO	BCSSA017504	\$ 300.00	30/09/2017	1
M02036	PULIDO ALVARADO EVANGELINA	BCSSA000015	\$ 300.00	30/09/2017	2
M01006	PULIDO ESPINOSA LUIS ALEJANDRO	BCSSA017504	\$ 300.00	30/09/2017	2
M02035	PULIDO HERNANDEZ MARIA ISABEL	BCSSA000015	\$ 300.00	30/09/2017	2
M02035	QUINTANA CASTRO JACQUELINE	BCSSA017614	\$ 2,517.54	30/09/2017	2
M03025	QUINTERO GRACIANO DEYMY DINORACHS	BCSSA000913	\$ 300.00	30/09/2017	1
M03020	QUINONEZ HERNANDEZ MARGARITA	BCSSA018051	\$ 312.50	30/09/2017	1
M02036	QUINONEZ LOPEZ NANCY	BCSSA017504	\$ 1,362.56	30/09/2017	1
M03025	QUIROGA MORALES MA CONCEPCION	BCSSA000913	\$ 300.00	30/09/2017	1
M03023	QUEVEDO MONTEJANO FERNANDO	BCSSA000015	\$ 1,119.00	30/09/2017	1
M01006	QUINTANA MARIN RAMON	BCSSA001222	\$ 3,753.65	30/09/2017	2
M03025	QUIROGA OCANO BERELYN PAOLA	BCSSA000440	\$ 967.85	30/09/2017	1
M03022	QUINTANA ROMO IRENE	BCSSA000761	\$ 1,903.10	30/09/2017	1
M02036	QUINTERO SANABIA JOSE	BCSSA017504	\$ 1,274.81	30/09/2017	2
M02035	QUIROZ VALDEZ CELINA	BCSSA017590	\$ 2,517.54	30/09/2017	2
M02035	QUILES ZAMORA ELIZABETH GUADALUPE	BCSSA000015	\$ 300.00	30/09/2017	2
M03022	RAMIREZ ANAYA GABRIEL ABRAHAM	BCSSA000015	\$ 300.00	30/09/2017	1
M02035	RAMOS ARMENTA GLADYS JANETH	BCSSA000440	\$ 2,297.88	30/09/2017	2
M02036	RAMIREZ ALCANTARA HILDA ROCIO	BCSSA017590	\$ 2,249.61	30/09/2017	2
M02036	RAMIREZ MARIA ANTONIA	BCSSA000015	\$ 300.00	30/09/2017	2
M03025	RAMIREZ BELTRAN MARIA CONSUELO	BCSSA000913	\$ 776.69	30/09/2017	1
M03018	RAMOS COTA ERICK OSWALDO	BCSSA017504	\$ 1,997.09	30/09/2017	1
M03025	RABAGO CORRALES TAVITA	BCSSA000913	\$ 300.00	30/09/2017	1
M02035	RAMOS CHAVEZ VERONICA ARACELI	BCSSA000090	\$ 300.00	30/09/2017	2
M03025	RAMOS CHAVEZ VARUNY	BCSSA000090	\$ 300.00	30/09/2017	1
M03021	RAMOS FELIX GABRIEL	BCSSA000126	\$ 1,368.73	30/09/2017	1
M01006	RAMON GRANADOS CLAUDIA	BCSSA000855	\$ 3,753.65	30/09/2017	2
M02035	RAMIREZ GARCIA ISABEL CRISTINA	BCSSA017590	\$ 2,517.54	30/09/2017	2
CF40004	RAMIREZ GUTIERREZ JUAN MANUEL	BCSSA018075	\$ 1,145.13	30/09/2017	1
M03024	RAMOS INOSTROZ FRANCISCO	BCSSA000131	\$ 838.85	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02034	RAMOS IRIARTE SAMANTHA JENNIFER	BCSSA018046	\$ 875.16	30/09/2017	2
M01004	RAMIREZ LEON NORMA	BCSSA000913	\$ 300.00	30/09/2017	2
M02003	RAMIREZ MOYA DIANA RAQUEL	BCSSA000913	\$ 1,090.25	30/09/2017	1
M03024	RAMIREZ MARRON FELICITAS	BCSSA001362	\$ 1,091.70	30/09/2017	1
M03022	RAMIREZ MORANCHEL LETICIA ISABEL	BCSSA018063	\$ 300.00	30/09/2017	1
M01006	RAMIREZ MARRON LIVIER SUSANA	BCSSA018063	\$ 3,434.15	30/09/2017	2
M02035	RAMIREZ MORALES MARTINA	BCSSA000015	\$ 300.00	30/09/2017	2
M02036	RAMIREZ PACHECO ABIMAEL	BCSSA018075	\$ 1,274.81	30/09/2017	2
M02035	RAMOS PALOMINO CLAUDIA	BCSSA000196	\$ 300.00	30/09/2017	2
M02036	RAYA PALACIOS MA DE LA LUZ	BCSSA000855	\$ 300.00	30/09/2017	2
M03024	RAMIREZ PATLAN ROBERTO ROMAN	BCSSA018075	\$ 1,927.08	30/09/2017	1
M02003	RAMIREZ RUIZ ALMA MARISOL	BCSSA017590	\$ 2,499.99	30/09/2017	2
M02006	RAMOS RODRIGUEZ BARBARA ANGELINA	BCSSA000090	\$ 2,568.63	30/09/2017	1
M03024	RAYON RAMOS DIANA	BCSSA000913	\$ 300.00	30/09/2017	1
M02035	RAMOS RODRIGUEZ JOSE ENEAS	BCSSA000015	\$ 300.00	30/09/2017	2
M02035	RAMOS RODRIGUEZ IVAN	BCSSA017504	\$ 2,717.22	30/09/2017	2
M02035	RAMOS TOVAR MILTON LEONEL	BCSSA001210	\$ 300.00	30/09/2017	2
M03025	RAMOS VERA ALEJANDRO	BCSSA000744	\$ 569.43	30/09/2017	1
M02003	RAMOS ZENTENO LORENA	BCSSA017701	\$ 1,400.00	30/09/2017	1
M02035	RAMOS ZAVALA WENDY VANESSA	BCSSA000686	\$ 1,458.69	30/09/2017	2
M02003	REYES CASTELLANOS CARMEN JANICE	BCSSA017701	\$ 2,499.99	30/09/2017	1
M01004	REMBAO CANEDO GUILLERMO SERGIO	BCSSA000440	\$ 4,662.93	30/09/2017	2
CF41056	RETES CHAVEZ JOSE LORENZO	BCSSA018063	\$ 1,886.43	30/09/2017	1
M03024	REYES CARRILLO ROBERTO	BCSSA000015	\$ 1,883.40	30/09/2017	1
M02036	REGALADO GARCIA JOSE FRANCISCO	BCSSA000440	\$ 2,105.61	30/09/2017	2
M01006	REYES GUEVARA MARICELA DEL ROSARIO	BCSSA000913	\$ 2,026.92	30/09/2017	1
M03024	RESENDIS LEON IRMA	BCSSA018063	\$ 300.00	30/09/2017	1
M02036	REATIGA MINEO DIANA VICTORIA	BCSSA018075	\$ 1,274.81	30/09/2017	2
M01006	RENDON MACHUCA MAYRA YANIN	BCSSA018075	\$ 300.00	30/09/2017	2
M03025	REYNOSO MARQUEZ MARIA ORALIA DEL REFUGIO	BCSSA000913	\$ 1,108.28	30/09/2017	1
M02035	RENDON RAMIREZ LUCIA FRANCISCA	BCSSA000015	\$ 300.00	30/09/2017	2
M03011	RENDON TORRES ABEL ANGEL	BCSSA000913	\$ 300.00	30/09/2017	1
M03004	RENTERIA VILLAVICENCIO DANIEL RUBEN	BCSSA018075	\$ 2,318.25	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40004	REDONA VELASQUEZ JORGE AQUILES	BCSSA018051	\$ 300.00	30/09/2017	1
M02036	RIOS ARIAS MIRIAM LAURA	BCSSA000855	\$ 300.00	30/09/2017	2
M01006	RICALDE ACOSTA ORLANDO NICANOR	BCSSA001106	\$ 300.00	30/09/2017	2
M03005	DEL RIO CABALLERO TERESA	BCSSA000913	\$ 300.00	30/09/2017	1
M02035	RICO ESTRADA ANGELICA MARIA	BCSSA000015	\$ 1,508.61	30/09/2017	2
M01006	RIVIELLO ELIZONDO GERMAN	BCSSA017504	\$ 3,753.65	30/09/2017	2
M02035	RIVERA GARCIA ELVIA ANGELITA	BCSSA000913	\$ 300.00	30/09/2017	2
M03025	RIVERA GONZALEZ JOSE JUAN	BCSSA017590	\$ 1,086.44	30/09/2017	1
M03024	RIVERA GONZALEZ KARLA ERIKA	BCSSA018063	\$ 1,883.40	30/09/2017	1
M03025	RIVERA HERNANDEZ ALMA ROSA	BCSSA000015	\$ 300.00	30/09/2017	1
M01004	RIVERA HINOJOSA MARIA DEL CARMEN	BCSSA000913	\$ 2,481.47	30/09/2017	2
M02035	RICO HERNANDEZ CRUZ ANGEL	BCSSA000015	\$ 300.00	30/09/2017	2
M03025	RICO LARA OSCAR	BCSSA000855	\$ 1,872.87	30/09/2017	1
M03025	RIVERA MONTIEL JOSE ALONSO	BCSSA000855	\$ 300.00	30/09/2017	1
M03025	RIVERA ROMO DIANA LIZETH	BCSSA000913	\$ 300.00	30/09/2017	1
M02036	RIVAS RIVAS HERIBERtha	BCSSA000855	\$ 2,249.61	30/09/2017	2
M03005	RIVAS ROMERO MA CARMEN	BCSSA000855	\$ 1,932.74	30/09/2017	1
M03006	RIOS SANCHEZ ERNESTO	BCSSA000440	\$ 1,932.74	30/09/2017	1
M02003	RIESTRA TORRES MARIA GUADALUPE	BCSSA017701	\$ 2,180.49	30/09/2017	1
M02003	RIESTRA TORRES NORMA	BCSSA017701	\$ 2,600.00	30/09/2017	1
M02024	RIOS VINAS ERIK RICARDO	BCSSA000440	\$ 2,053.16	30/09/2017	1
M02036	RIVERA VARGAS MARIA DE LOURDES	BCSSA000604	\$ 1,930.11	30/09/2017	2
M03025	RODRIGUEZ ARRIETA EVILA	BCSSA000015	\$ 1,916.55	30/09/2017	1
M02036	RODRIGUEZ ARENAS MARGARITA	BCSSA000440	\$ 1,362.56	30/09/2017	2
M03022	RODRIGUEZ ANGULO TOMAS	BCSSA018063	\$ 100.00	30/09/2017	1
M03005	ROMERO BETANCOURT EDUWIGES	BCSSA017590	\$ 1,932.74	30/09/2017	1
M03025	ROCHIN BON HILDA MARISA	BCSSA000131	\$ 1,872.87	30/09/2017	1
M03021	ROMERO COLOSIO JESUS MICHEL	BCSSA000510	\$ 300.00	30/09/2017	1
M02048	ROQUE CARRILLO MA DE LOURDES	BCSSA000015	\$ 300.00	30/09/2017	1
M02003	ROCHA DURAN JAZMIN DEL ROCIO	BCSSA000440	\$ 2,180.49	30/09/2017	1
M01006	RODRIGUEZ DIAZ VIRGINIA	BCSSA018051	\$ 300.00	30/09/2017	1
M03021	ROBLES FELIX DIANA	BCSSA000616	\$ 1,913.63	30/09/2017	1
M01006	ROMERO FLORES MIGUEL BERNARDO	BCSSA000440	\$ 3,746.34	30/09/2017	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	ROJAS FLORES NANCY MICAELA	BCSSA000855	\$ 300.00	30/09/2017	1
M03025	RODRIGUEZ GONZALEZ ARTURO	BCSSA000662	\$ 1,553.37	30/09/2017	1
M02035	RODRIGUEZ GONZALEZ ANA LILIA	BCSSA017590	\$ 2,517.54	30/09/2017	2
CF40004	RODRIGUEZ GUTIERREZ HILDA ISABEL	BCSSA017590	\$ 1,990.26	30/09/2017	1
M01006	RODRIGUEZ GARCIA JUAN GABRIEL	BCSSA000913	\$ 300.00	30/09/2017	2
M01006	RODRIGUEZ GUTIERREZ JOSE VICTOR	BCSSA000913	\$ 300.00	30/09/2017	2
M03024	RODRIGUEZ HUERTA BENITO OCTAVIO	BCSSA000913	\$ 300.00	30/09/2017	1
M02036	RODRIGUEZ HIGUERA CHRISTIAN JAZMIN	BCSSA000855	\$ 300.00	30/09/2017	2
M02048	ROMERO HERNANDEZ MARIA DE JESUS	BCSSA000015	\$ 300.00	30/09/2017	1
M02035	RODRIGUEZ ISIODIA MARIA DE JESUS	BCSSA018075	\$ 2,517.54	30/09/2017	1
M03022	ROSAS JACOBO GABRIELA	BCSSA018075	\$ 1,583.60	30/09/2017	1
M02036	ROCHA JARAMILLO NORMA LETICIA	BCSSA000855	\$ 2,249.61	30/09/2017	2
M02035	RODRIGUEZ LUGO BLANCA AZUCENA	BCSSA017590	\$ 2,517.54	30/09/2017	2
M02035	RODRIGUEZ LOMELI JUAN CARLOS	BCSSA000440	\$ 1,998.17	30/09/2017	1
M02035	ROJAS LOPEZ LETICIA	BCSSA017590	\$ 2,517.54	30/09/2017	2
M03022	ROA LEDESMA MA CARMEN	BCSSA000703	\$ 791.90	30/09/2017	1
M03005	ROBLES LARA MARTHA ELIZABETH	BCSSA000015	\$ 300.00	30/09/2017	1
M03025	RODRIGUEZ MORENO MARIA DE LOS ANGELES	BCSSA000440	\$ 1,597.05	30/09/2017	1
M01004	RODRIGUEZ MENDOZA JOSE ANTONIO	BCSSA018302	\$ 2,481.47	30/09/2017	2
M01006	RODRIGUEZ MALAGON CLAUDIA GEORGINA	BCSSA000085	\$ 1,500.00	30/09/2017	2
M02036	DE LA ROSA MERAZ MARIA LUISA	BCSSA000015	\$ 300.00	30/09/2017	2
M03006	ROSALES MEDINA SANTIAGO	BCSSA000015	\$ 300.00	30/09/2017	1
M02035	ROSAS MORAILA SARA NHAYELI	BCSSA018075	\$ 2,517.54	30/09/2017	1
M03025	RODRIGUEZ MARTINEZ SANDRA LIZBETH	BCSSA018046	\$ 300.00	30/09/2017	1
M01006	ROMERO OCHOA CESAR ALEJANDRO	BCSSA018285	\$ 300.00	30/09/2017	2
M03011	RODRIGUEZ OLVERA FRANCISCO JAVIER	BCSSA000015	\$ 1,114.32	30/09/2017	1
CF41056	ROBLES OCHOA NANCY LIZBETH	BCSSA018063	\$ 2,205.93	30/09/2017	1
M03024	RODRIGUEZ PALACIOS GABRIEL	BCSSA017504	\$ 300.00	30/09/2017	1
M01006	RODRIGUEZ QUINTERO ALEIDA MAGALI	BCSSA001345	\$ 3,753.65	30/09/2017	2
M01006	RODRIGUEZ RODRIGUEZ BRENDA RAQUEL	BCSSA017590	\$ 3,753.65	30/09/2017	2
CF40004	ROMERO ROSAS EFRAIN	BCSSA018051	\$ 300.00	30/09/2017	1
M02035	RODELO RUIZ FELICITAS	BCSSA000913	\$ 300.00	30/09/2017	2
M03005	RODRIGUEZ RIVERA GUADALUPE DEL ROSARIO	BCSSA017590	\$ 1,116.47	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ROJAS DE LA ROSA PALOMA	BCSSA000015	\$ 2,397.72	30/09/2017	2
M03005	RODRIGUEZ ROSAS SALVADOR	BCSSA000913	\$ 1,613.24	30/09/2017	1
M03024	RODRIGUEZ SAAVEDRA MYRIAM GUADALUPE	BCSSA000913	\$ 300.00	30/09/2017	1
M02035	RODRIGUEZ SALINAS MAYTHE MARGARITA	BCSSA000015	\$ 300.00	30/09/2017	2
M02036	ROSAS SAUCEDO SILVIA	BCSSA000855	\$ 2,249.61	30/09/2017	2
M02035	ROJAS SANTIAGO VICTORIA	BCSSA000913	\$ 1,099.02	30/09/2017	2
M02035	ROBLES TRUJILLO CONCEPCION	BCSSA017590	\$ 2,517.54	30/09/2017	2
M02036	ROCK TEMOLTZI GUILLERMINA	BCSSA001234	\$ 2,249.61	30/09/2017	2
M03022	RODRIGUEZ VEGA ARMIDA	BCSSA000686	\$ 300.00	30/09/2017	1
M02035	ROMERO VALENZUELA ALBA LUZ	BCSSA017590	\$ 2,517.54	30/09/2017	2
M02035	RODRIGUEZ VALENZUELA ISELA GUADALUPE	BCSSA017590	\$ 2,517.54	30/09/2017	2
M01004	RODRIGUEZ VALENCIA JAIME ALFONSO	BCSSA000913	\$ 300.00	30/09/2017	2
M03021	ROBLES VILLARREAL JESUS JAVIER	BCSSA000703	\$ 1,106.72	30/09/2017	1
M02036	RODRIGUEZ VALENZUELA MA ANTONIA	BCSSA000855	\$ 2,249.61	30/09/2017	2
M03025	ROMERO VELAZQUEZ MA DEL ROSARIO	BCSSA000440	\$ 1,872.87	30/09/2017	1
M03025	RODRIGUEZ VEGA YANIRA	BCSSA018046	\$ 1,200.00	30/09/2017	1
M03025	RUBIO AVALOS ELIZABETH	BCSSA000855	\$ 1,872.87	30/09/2017	1
M02035	RUVALCABA ARIAS MARISOL	BCSSA000090	\$ 300.00	30/09/2017	2
M03025	RUBIO AVALOS MERARI BETSAI	BCSSA000855	\$ 1,553.37	30/09/2017	1
M01004	RUBIO AGUILAR SERGIO	BCSSA017590	\$ 4,662.93	30/09/2017	2
M02035	RUVALCABA BAUTISTA EMMA ELENA	BCSSA000015	\$ 300.00	30/09/2017	2
M03025	RUBIO CASTRO RODOLFO	BCSSA000534	\$ 1,872.87	30/09/2017	1
M01004	RUBIO GONZALEZ BERTHA ALICIA	BCSSA000015	\$ 200.00	30/09/2017	2
M03023	RUIZ GRAJEDA NOEMI	BCSSA000855	\$ 1,096.97	30/09/2017	1
M01006	RUBIO HUERTA CAROLINA	BCSSA018063	\$ 3,909.74	30/09/2017	2
M01006	RUIZ JARERO VERONICA LIBERTAD	BCSSA001263	\$ 3,753.65	30/09/2017	2
M02036	RUVALCABA LEON MONICA LIZETH	BCSSA000440	\$ 300.00	30/09/2017	2
M03021	RUBIO MONTOYA CARLOS RAUL	BCSSA017701	\$ 1,958.28	30/09/2017	1
M03004	RUBIO NORZAGARAY FABIOLA	BCSSA018302	\$ 2,318.25	30/09/2017	1
M01006	RUBIO NORZAGARAY MARCIA	BCSSA018302	\$ 3,753.65	30/09/2017	1
M02003	RUIZ OCHOA JOSE LUIS	BCSSA000015	\$ 300.00	30/09/2017	1
M03023	RUIZ RODRIGUEZ RAQUEL	BCSSA000440	\$ 300.00	30/09/2017	1
M03005	SALAZAR ARREDONDO BLANCA ESTELA	BCSSA000913	\$ 1,500.00	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	SANCHEZ ARAGON LUISANA	BCSSA000913	\$ 300.00	30/09/2017	2
M03005	SAUCEDA ALTAMIRANO VERONICA ANABEL	BCSSA000015	\$ 300.00	30/09/2017	1
M03022	SANDOVAL BELTRAN DIANA SOL	BCSSA017504	\$ 1,903.10	30/09/2017	1
M02035	SANCHEZ BARRAZA ELIZABETH JUDIT	BCSSA000855	\$ 2,517.54	30/09/2017	2
M02035	SALAZAR BERNAL OYUKI SALUSTI	BCSSA000015	\$ 300.00	30/09/2017	2
M03021	SANDOVAL CUBILLAS GABRIELA	BCSSA017590	\$ 1,913.63	30/09/2017	1
M03021	SANTANA CONTRERAS HAYDEE	BCSSA001222	\$ 1,913.63	30/09/2017	1
M02035	SANCHEZ CHAVEZ IXCHEL HIMEDSY	BCSSA017626	\$ 1,408.77	30/09/2017	2
M02035	SALGADO CABRERA NANCY	BCSSA017590	\$ 2,517.54	30/09/2017	2
M02035	SALAZAR CESENA PERLA OSIRIS	BCSSA000015	\$ 300.00	30/09/2017	2
M02036	SALVADOR CRUZ SHEILA	BCSSA018075	\$ 2,249.61	30/09/2017	2
M03023	SANDOVAL DORAME ANA LILIA	BCSSA018051	\$ 1,471.28	30/09/2017	1
M02035	SANCHEZ ESPINOZA LORENA	BCSSA017590	\$ 2,517.54	30/09/2017	2
M03025	SALGADO FIERRO MARIA AURORA	BCSSA000015	\$ 300.00	30/09/2017	1
M03025	SANDOVAL FLORES EVA	BCSSA000440	\$ 1,916.55	30/09/2017	1
CF41056	SALCEDO FLORES ELIZABETH	BCSSA018063	\$ 200.00	30/09/2017	1
M01006	SALCEDO GOMEZ ARMANDO	BCSSA000015	\$ 300.00	30/09/2017	2
M02036	SANDOVAL GARCIA ALICIA	BCSSA018046	\$ 300.00	30/09/2017	2
M03021	SALCEDO GOMEZ IVAN ALONSO	BCSSA000744	\$ 1,913.63	30/09/2017	1
M01006	SALAS GURROLA LAURA LETICIA	BCSSA018063	\$ 300.00	30/09/2017	1
M01004	SALAZAR GUTIERREZ NORA ALEJANDRA	BCSSA018046	\$ 300.00	30/09/2017	2
M03025	SALAZAR HIDALGO ANDREA DENISA	BCSSA000440	\$ 1,872.87	30/09/2017	1
M02035	SANDOVAL HIGUERA JOHANA	BCSSA000015	\$ 300.00	30/09/2017	2
M02036	SALAZAR HERRERA KATIA JOSEFINA	BCSSA017504	\$ 300.00	30/09/2017	2
M02035	SANCHEZ LEON DIANA	BCSSA000703	\$ 300.00	30/09/2017	2
M03019	SANDOVAL LOPEZ ESPERANZA	BCSSA018051	\$ 2,264.79	30/09/2017	1
M01006	SANDOVAL LOPEZ JOSE	BCSSA018285	\$ 3,753.65	30/09/2017	2
M02036	SANTILLANES LOPEZ KARLA GABRIELA	BCSSA018046	\$ 1,200.00	30/09/2017	2
M03025	SAUCEDO MA MERCEDES	BCSSA000015	\$ 1,916.55	30/09/2017	1
M03025	SALINAS MARIN EUGENIA QUILINA	BCSSA000440	\$ 1,108.28	30/09/2017	1
M02035	SANTOS MEZA ELIZABETH	BCSSA000015	\$ 300.00	30/09/2017	2
M01004	SANTOS MEZA LUIS MIGUEL	BCSSA000015	\$ 300.00	30/09/2017	2
M01006	SALAZAR MIRANDA RAFAEL	BCSSA001140	\$ 300.00	30/09/2017	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	SANCHEZ MEDINA RAUL	BCSSA000440	\$ 300.00	30/09/2017	2
M02036	SALAZAR MONROY THELMA MARLENE	BCSSA000015	\$ 300.00	30/09/2017	2
M02003	SANCHEZ NORIEGA MARIO	BCSSA017701	\$ 2,499.99	30/09/2017	1
M02035	SANTOS NUNEZ SELENE GUADALUPE	BCSSA017590	\$ 2,517.54	30/09/2017	2
M03022	SANCHEZ OLACHEA ANDRES GENARO	BCSSA000196	\$ 1,903.10	30/09/2017	1
M02035	SALAZAR PARTIDA JUANA	BCSSA000493	\$ 2,717.22	30/09/2017	2
M01007	SANCHEZ RUIZ EVERARDO	BCSSA018302	\$ 300.00	30/09/2017	2
M01006	SANTOYO RANGEL JESUS SAUL	BCSSA017590	\$ 3,753.65	30/09/2017	2
M02035	SANTACRUZ RIOS MARIA LUISA	BCSSA000015	\$ 300.00	30/09/2017	2
M01006	SALAS DEL RASO LUZ DE LOURDES	BCSSA000604	\$ 300.00	30/09/2017	2
M01004	SANDOVAL RODRIGUEZ MARISOL	BCSSA000913	\$ 300.00	30/09/2017	2
M03025	SANCHEZ RAMIREZ MARGARITA	BCSSA000913	\$ 300.00	30/09/2017	1
M03025	SANCHEZ SAMANIEGO JOSE GUILLERMO	BCSSA017504	\$ 300.00	30/09/2017	1
M03004	SALAZAR SOLANO PAULA	BCSSA018302	\$ 300.00	30/09/2017	1
M02035	SALAZAR SALAS REBECA	BCSSA000015	\$ 1,508.61	30/09/2017	2
M01006	SANTILLAN TERAN EIKO	BCSSA018302	\$ 3,753.65	30/09/2017	2
M03025	SANDOVAL TRINIDAD MARIA DE LA SALUD	BCSSA000855	\$ 1,500.00	30/09/2017	1
M01006	SANDOVAL VILLEGAS LYDIA MERCEDES	BCSSA018051	\$ 250.00	30/09/2017	1
M03005	SALAZAR VARGAS PAUL ALFONSO	BCSSA000913	\$ 300.00	30/09/2017	1
M03025	SANCHEZ VALENZUELA JOSE SANTOS	BCSSA017504	\$ 300.00	30/09/2017	1
M01006	SANDOVAL VALENZUELA URIEL	BCSSA000855	\$ 3,753.65	30/09/2017	2
M02035	SERVIN AGUILERA MARIA CONCEPCION	BCSSA000015	\$ 300.00	30/09/2017	2
M01006	SEVERINO LUGO ISIS OLIVIA	BCSSA000015	\$ 300.00	30/09/2017	2
M02036	SERRANO RAMOS ANITA ESMERALDA	BCSSA000855	\$ 1,930.11	30/09/2017	2
M03025	SERRANO SANCHEZ CESAR	BCSSA000913	\$ 300.00	30/09/2017	1
M03005	SEPULVEDA SOTO MARIA ELENA	BCSSA017590	\$ 300.00	30/09/2017	1
M02005	SIBRIAN BARRON SUSANA CATALINA	BCSSA017701	\$ 300.00	30/09/2017	1
M02036	SILVA CARDONA MARISELA	BCSSA017504	\$ 300.00	30/09/2017	2
M01006	SILVA HERNANDEZ ARACELI	BCSSA000855	\$ 3,753.65	30/09/2017	2
M01004	SHIMAJUKO MIYASATO AKIRA RICARDO	BCSSA000015	\$ 50.00	30/09/2017	2
M03025	SILVESTRE PORRAS MIGUEL	BCSSA000440	\$ 1,553.37	30/09/2017	1
M03025	SORIA ANDRADE GILDARDO	BCSSA000015	\$ 300.00	30/09/2017	1
M03022	SZOKE BUELNA EMERIC	BCSSA017504	\$ 1,903.10	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	SOMOZA BORBOA MARIA ISABEL	BCSSA018051	\$ 1,771.28	30/09/2017	1
M03023	SOSA ESQUIVEL SARA	BCSSA018302	\$ 2,774.24	30/09/2017	1
M01006	SOTO GALAVIZ EDGAR ALEJANDRO	BCSSA018075	\$ 3,753.65	30/09/2017	2
M03024	SOSA GORDILLO MIGUEL ANGEL	BCSSA000505	\$ 1,927.08	30/09/2017	1
M03025	SOTO GONZALEZ SAMANTHA	BCSSA000440	\$ 1,451.78	30/09/2017	1
M02036	SOBERANES LLANES ERNESTO ALONSO	BCSSA000855	\$ 300.00	30/09/2017	2
M01006	SOLANO MIRANDA JAIME JAVIER	BCSSA001222	\$ 300.00	30/09/2017	2
M03025	SOSA MOCTEZUMA LILIANA	BCSSA017504	\$ 300.00	30/09/2017	1
M03025	SOTO QUINTERO MARTIN HUMBERTO	BCSSA018051	\$ 2,651.78	30/09/2017	1
M02035	SOLORIO QUINTANA REYNA CECILIA	BCSSA000015	\$ 300.00	30/09/2017	2
M03025	SOLIS SANCHEZ JOSE GABRIEL	BCSSA000440	\$ 1,872.87	30/09/2017	1
M02015	SUSARREY AMADOR LILIA JANETH	BCSSA018244	\$ 3,534.66	30/09/2017	2
M03025	SUAREZ CASILLAS GUADALUPE	BCSSA018075	\$ 1,553.37	30/09/2017	1
M02035	TABOADA DIAZ MINERVA	BCSSA001345	\$ 2,517.54	30/09/2017	2
M03004	TABOADA DIAZ RAFAEL	BCSSA018075	\$ 1,998.75	30/09/2017	1
M01007	TAPIA JAUREGUI JOSE ANTONIO	BCSSA017504	\$ 300.00	30/09/2017	2
M02003	TAMAYO MARTINEZ JUANA GABRIELA	BCSSA000855	\$ 2,180.49	30/09/2017	1
M02003	TABAREZ NAVARRETE CHRISTIAN	BCSSA017590	\$ 300.00	30/09/2017	2
M01004	TERAN DURAN PATRICIA	BCSSA000440	\$ 3,981.51	30/09/2017	1
M03025	TELLEZ NUNEZ RAUL FRANCISCO	BCSSA018063	\$ 300.00	30/09/2017	1
M02035	TRINIDAD HERNANDEZ PATRICIA	BCSSA000015	\$ 300.00	30/09/2017	2
M02035	TIRADO LARA ANTONIA	BCSSA000015	\$ 300.00	30/09/2017	2
M02035	TIRADO LEDEZMA MARIANDA PATRICIA	BCSSA001041	\$ 2,198.04	30/09/2017	2
M02035	TINAJERO SAUCEDA YOLANDA MARIA	BCSSA000616	\$ 2,717.22	30/09/2017	2
M01004	TORRES BAUTISTA LAURA IVONNE	BCSSA000913	\$ 300.00	30/09/2017	2
M03004	TORRES CASTORENA ANA CECILIA	BCSSA018063	\$ 2,318.25	30/09/2017	1
M03025	TORRES COSIO LILIANA	BCSSA000913	\$ 300.00	30/09/2017	1
M02035	TOLEDO CABANILLAS RAUL ALONSO	BCSSA017590	\$ 2,517.54	30/09/2017	2
M03019	TORRES CHAVEZ ROBINSON	BCSSA000913	\$ 1,980.90	30/09/2017	1
M02035	TORRES GARCIA AURORA	BCSSA000196	\$ 300.00	30/09/2017	2
M02035	TORRES JUAREZ MARISOL	BCSSA000090	\$ 300.00	30/09/2017	2
M01006	TORRES LUNA BENEDICTO	BCSSA000913	\$ 3,753.65	30/09/2017	2
M03023	DE LA TORRE MACIAS BLADIMIR GOLIAT	BCSSA017504	\$ 300.00	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	TORREROS NAVARRO ROSA ISELA	BCSSA000440	\$ 1,916.55	30/09/2017	1
M02036	TOVAR RODRIGUEZ LUIS ERNESTO	BCSSA000015	\$ 300.00	30/09/2017	2
M03004	TORRES RODRIGUEZ VERONICA	BCSSA017504	\$ 300.00	30/09/2017	1
M02003	TORRES SOTO CESAR RAYMUNDO	BCSSA000015	\$ 300.00	30/09/2017	1
M02036	TORRES TORRES EDITH JULIETA	BCSSA017504	\$ 2,249.61	30/09/2017	2
M02035	TORRES TREJO GRISELDA ELIZABETH	BCSSA017590	\$ 2,517.54	30/09/2017	2
M02003	TOLANO VARGAS ANA CELIA	BCSSA017701	\$ 1,400.00	30/09/2017	1
CF40004	TORRES VELARDE MARA	BCSSA018063	\$ 1,145.13	30/09/2017	1
M02036	TRUJILLO GUZMAN MARTHA VERONICA	BCSSA000604	\$ 1,200.00	30/09/2017	2
M02035	UGALDE HERNANDEZ MARIA JUDITH	BCSSA017590	\$ 2,517.54	30/09/2017	2
M02036	URIAS ARMENTA RAMIRO	BCSSA018302	\$ 2,249.61	30/09/2017	2
M03005	URIBE GONZALEZ MARTHA MACRINA	BCSSA001193	\$ 1,116.47	30/09/2017	1
M01006	URIBE RUIZ ANA LILIA	BCSSA017672	\$ 300.00	30/09/2017	2
M02036	VASQUEZ ARMAS JOANA CRISPINA	BCSSA017504	\$ 2,249.61	30/09/2017	2
M01004	VARGAS ABURTO LETICIA	BCSSA000015	\$ 300.00	30/09/2017	2
M02035	VALDEZ ACOSTA ROCIO	BCSSA000855	\$ 2,517.54	30/09/2017	2
M02036	VARGAS GONZALEZ CLAUDIA	BCSSA000855	\$ 300.00	30/09/2017	2
M01006	VASQUEZ GOMEZ GABRIELA MIOSOTI	BCSSA000913	\$ 300.00	30/09/2017	2
M03005	VARGAS GODOY MA DE LA LUZ	BCSSA000015	\$ 1,932.74	30/09/2017	1
M02035	VALADEZ GARCIA SUSANA LIZET	BCSSA000015	\$ 300.00	30/09/2017	2
M01004	VALENCIA GARCIA ALFONSO	BCSSA000855	\$ 300.00	30/09/2017	2
M03025	VAZQUEZ HERRERA ANA ELIZABETH	BCSSA000913	\$ 300.00	30/09/2017	1
M02035	VALDEZ HUAIRA ROSA ELVIRA	BCSSA018075	\$ 1,408.77	30/09/2017	2
M03025	VAZQUEZ LOPEZ CARMEN	BCSSA000913	\$ 300.00	30/09/2017	1
M01006	VALDIVIA LISIZIN MARTHA CATALINA	BCSSA000015	\$ 300.00	30/09/2017	1
CF40004	VALENZUELA MONTES ARMANDO	BCSSA017590	\$ 1,990.26	30/09/2017	1
M03025	VALDEZ MENDOZA MIRNA GRISELDA	BCSSA000913	\$ 300.00	30/09/2017	1
M01004	VACA MORALES MARIO	BCSSA000913	\$ 300.00	30/09/2017	2
M02036	VASQUEZ MUNOZ PATRICIA	BCSSA000855	\$ 2,249.61	30/09/2017	2
M01007	VARGAS MARQUEZ PAOLA	BCSSA017602	\$ 3,903.41	30/09/2017	2
M01006	VAZQUEZ MARQUEZ SERGIO MARTIN	BCSSA018075	\$ 3,753.65	30/09/2017	2
M02036	VAZQUEZ MEDINA VIRGINIA	BCSSA018302	\$ 2,249.61	30/09/2017	2
M02035	VAZQUEZ NAVARRO MARTHA YADIRA	BCSSA000090	\$ 300.00	30/09/2017	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	VAZQUEZ ORTALEJO YESENIA MARGARITA	BCSSA018046	\$ 1,500.00	30/09/2017	2
M02035	VALENZUELA PILLADO KARLA AIMEE	BCSSA001345	\$ 2,517.54	30/09/2017	2
M03025	VALENZUELA ROBLES JOSE ANDRES	BCSSA018051	\$ 1,451.78	30/09/2017	1
M03024	VARGAS RODRIGUEZ CLAUDIA	BCSSA017504	\$ 1,091.70	30/09/2017	1
M03025	VALLEJO RANGEL HILDA SARAHI	BCSSA017504	\$ 300.00	30/09/2017	1
M03024	VARGAS RODRIGUEZ JOSE LUIS	BCSSA017504	\$ 300.00	30/09/2017	1
M03020	VALLE RUELAS JOSE MIGUEL	BCSSA018051	\$ 300.00	30/09/2017	1
M03025	VAZQUEZ SANCHEZ MARIA ELENA	BCSSA000015	\$ 300.00	30/09/2017	1
M02035	VAZQUEZ SANCHEZ ERIKA	BCSSA000761	\$ 300.00	30/09/2017	2
M02035	VALLES SANCHEZ TERESA	BCSSA000015	\$ 300.00	30/09/2017	2
M01006	VALDEZ SANCHEZ YUNUE GUADALUPE	BCSSA018075	\$ 300.00	30/09/2017	2
M03019	VACA TORRES KARELY	BCSSA018051	\$ 2,069.40	30/09/2017	1
M03005	VARGAS TOSCANO LIBRADA	BCSSA000015	\$ 1,932.74	30/09/2017	1
M02036	VALENZUELA VARGAS ADRIANA	BCSSA000015	\$ 300.00	30/09/2017	2
M01006	VALENZUELA VALDES EDGARDO	BCSSA018075	\$ 300.00	30/09/2017	2
M03025	VALENZUELA VARGAS LUZ PATRICIA	BCSSA000913	\$ 1,108.28	30/09/2017	1
M01006	VERDIN ARELLANO CARLOS ALBERTO	BCSSA000913	\$ 300.00	30/09/2017	2
M02035	VENEGAS ALVAREZ JUAN MARTIN	BCSSA000015	\$ 2,198.04	30/09/2017	2
M03024	VENEGAS AGUILAR SILVIA PATRICIA	BCSSA018075	\$ 1,883.40	30/09/2017	1
M02001	VELAZQUEZ BUENO AIDEE LORENA	BCSSA018285	\$ 2,033.36	30/09/2017	1
M03025	VELAZQUEZ CABELLO EDUARDO	BCSSA018051	\$ 2,651.78	30/09/2017	1
M02040	VEGA CHAPA ESTHER MERICIA	BCSSA018075	\$ 1,010.88	30/09/2017	1
M03004	VENEGAS CASTANEDA OSCAR NOEL	BCSSA018075	\$ 2,318.25	30/09/2017	1
M02035	VELAZQUEZ CANO ROSALIA	BCSSA000686	\$ 2,617.38	30/09/2017	2
M02035	VELASCO CHAVEZ ROSARIO GUADALUPE	BCSSA000015	\$ 300.00	30/09/2017	2
M02035	VERDUGO DONES YANI ROSARIO	BCSSA017590	\$ 300.00	30/09/2017	2
M01006	VERDUGO FERNANDEZ ROSARIO ILIANA	BCSSA018063	\$ 875.61	30/09/2017	1
M02036	VERDUGO GONZALEZ NOELIA	BCSSA000015	\$ 300.00	30/09/2017	2
M01006	VEGA GUTIERREZ OSCAR VLADIMIR	BCSSA018075	\$ 3,753.65	30/09/2017	2
M01006	VENEGAS LOPEZ HECTOR ANDRES	BCSSA000090	\$ 300.00	30/09/2017	2
M01004	VELEZ LANDEROS KARLA IVONNE	BCSSA018046	\$ 300.00	30/09/2017	2
M03025	VELA MACIEL TRINIDAD	BCSSA018063	\$ 1,916.55	30/09/2017	1
M02035	VENEGAS OREJEL BEATRIZ	BCSSA018302	\$ 2,517.54	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	VELA ORTIZ VICENTE ARTURO	BCSSA000440	\$ 300.00	30/09/2017	2
M03025	VENTURA RAMIREZ BERTHA	BCSSA000015	\$ 300.00	30/09/2017	1
M03005	VELASCO RUIZ FRANCISCO RUBEN	BCSSA000196	\$ 300.00	30/09/2017	1
M03025	VEGA ROMERO MARIA MARGARITA	BCSSA018092	\$ 300.00	30/09/2017	1
M03024	VELASCO SALDIVAR ANA MARIA	BCSSA018063	\$ 300.00	30/09/2017	1
M03006	VERDUGO SANCHEZ HERIBERTO	BCSSA000015	\$ 1,116.47	30/09/2017	1
M03025	VELAZQUEZ TORRES FERNANDO JAVIER	BCSSA018063	\$ 725.79	30/09/2017	1
M02036	VEJAR VALDEZ NADIA IGLAE	BCSSA018046	\$ 300.00	30/09/2017	2
M01004	VIDAL ANAYA MELINA	BCSSA018046	\$ 300.00	30/09/2017	2
M03005	VILLA CABALLERO ISABEL	BCSSA000913	\$ 1,116.47	30/09/2017	1
M03022	VICTORIA CRUZ OSCAR HUGO	BCSSA018063	\$ 300.00	30/09/2017	1
M03021	VIZCARRA DURAN NORMA ELIZABETH	BCSSA000131	\$ 1,275.75	30/09/2017	1
M03025	VIVEROS GUILLEN MARIA CELINA	BCSSA018063	\$ 525.00	30/09/2017	1
M02035	VILLANUEVA GARCIA DIANA LIZETH	BCSSA000440	\$ 2,197.94	30/09/2017	1
M02036	VILLA GONZALEZ HIGINIA	BCSSA000440	\$ 1,930.11	30/09/2017	2
M01004	VILLARINO GALVAN JESSICA FABIOLA	BCSSA000440	\$ 3,981.51	30/09/2017	1
M02035	VILLALOBOS GONZALEZ MIRIAM	BCSSA000580	\$ 2,617.38	30/09/2017	2
M01006	VIDRIO PEREZ EDGAR EDUARDO	BCSSA000703	\$ 1,873.17	30/09/2017	2
M03004	VILLALOBOS PONCE MERCEDES	BCSSA000015	\$ 2,318.25	30/09/2017	1
M03021	VIDRIO RODRIGUEZ MARIA ELENA	BCSSA000604	\$ 3,113.63	30/09/2017	1
M03025	VIGUERAS RAMIREZ PATRICIA SILVIA	BCSSA000913	\$ 300.00	30/09/2017	1
M02036	VILLALBA RAMIREZ PAOLA MARILY	BCSSA017504	\$ 949.87	30/09/2017	2
M01006	VIERA SERVIN JOSE MARCELO	BCSSA018302	\$ 3,753.65	30/09/2017	1
M02036	VILLANUEVA TANORI ADA KEREN	BCSSA000662	\$ 1,930.11	30/09/2017	2
M01004	VILLANUEVA ZAMORA LUIS ENRIQUE	BCSSA000913	\$ 4,662.93	30/09/2017	2
M01006	WONG LOPEZ LETICIA	BCSSA018063	\$ 300.00	30/09/2017	2
M03020	WONG LOPEZ MARIBEL	BCSSA018051	\$ 1,819.05	30/09/2017	1
M03025	YANEZ ORDUNO ANA	BCSSA017504	\$ 300.00	30/09/2017	1
M03025	YANEZ PERALES JUAN RAMON	BCSSA000440	\$ 1,200.00	30/09/2017	1
M02035	YEE TIRADO ROSA KARINA	BCSSA017590	\$ 2,198.04	30/09/2017	2
M02035	ZAZUETA ARIAS MARIA DEL CARMEN	BCSSA000196	\$ 2,517.54	30/09/2017	2
M02036	ZARATE CARRETERO DALILA	BCSSA018302	\$ 2,249.61	30/09/2017	2
M02035	ZAVALA ENRIQUEZ CLARISA YADIRA	BCSSA000015	\$ 300.00	30/09/2017	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	ZAMORA HERNANDEZ MARIA ESLY	BCSSA018075	\$ 2,318.25	30/09/2017	1
M03022	ZAZUETA JACOBO MARIA FERNANDA	BCSSA018051	\$ 1,500.00	30/09/2017	1
M03025	ZARATE LOPEZ JUAN PABLO	BCSSA000855	\$ 1,597.05	30/09/2017	1
M02035	ZAVALA MONTANEZ IRMA ELIZABETH	BCSSA018075	\$ 1,408.77	30/09/2017	2
M03025	ZAPIEN MORENO MARGARITA	BCSSA000015	\$ 1,872.87	30/09/2017	1
M02035	ZARATE MENDIVIL ZAIDA ALICIA	BCSSA000015	\$ 300.00	30/09/2017	2
M03023	ZAPIEN PRECIADO ALEJANDRO ANTONIO	BCSSA000015	\$ 300.00	30/09/2017	1
M02035	ZAZUETA PARTIDA IRMA YESENIA	BCSSA018075	\$ 2,517.54	30/09/2017	2
CF41056	ZAMORA RENDON FABIOLA	BCSSA018063	\$ 2,075.00	30/09/2017	1
M02035	ZAMORA VERDUGO YOSEIMA JUDITH	BCSSA018285	\$ 300.00	30/09/2017	2
M03023	ZEPEDA ALVAREZ KEVE	BCSSA017590	\$ 300.00	30/09/2017	1
M02001	ZEPEDA LOPEZ ANTONIA	BCSSA000913	\$ 300.00	30/09/2017	2
M02006	ZUNIGA ALVARADO EDGAR	BCSSA018092	\$ 1,634.10	30/09/2017	1
M01004	ARVAYO DURAN EZANA	BCSSA000440	\$ 40,001.03	30/09/2017	2
M03025	ALVAREZ DONJUAN JOAQUIN	BCSSA017590	\$ 7,921.31	30/09/2017	1
M02036	AMADOR MARTINEZ CLARISA	BCSSA018046	\$ 4,500.00	30/09/2017	2
M02035	ALMANZA PACHECO RAMON	BCSSA018046	\$ 31,800.00	30/09/2017	2
M03004	ALVARADO VARELA MARIA MERCEDES	BCSSA018302	\$ 17,500.00	30/09/2017	2
M02036	ACEVEDO GRACANO LUIS ALEXANDER	BCSSA000855	\$ 23,100.00	30/09/2017	2
M02036	ARTEAGA GARCIA MARITZA DANIELA	BCSSA000913	\$ 38,425.00	30/09/2017	2
M02036	ARREOLA HIDALGO LEA	BCSSA000913	\$ 31,850.00	30/09/2017	2
M02036	ALEMAN INIGUEZ TANIA MARIE	BCSSA018046	\$ 9,000.00	30/09/2017	2
M02036	ARMENTA MARROQUIN RUBEN	BCSSA018046	\$ 15,750.00	30/09/2017	2
M02035	ARELLANO RAMIREZ MARISOL	BCSSA018302	\$ 9,800.00	30/09/2017	2
M02036	ARTEAGA URBINA LIDIA	BCSSA000913	\$ 36,925.00	30/09/2017	2
M02036	ARCE VEGA MIGUEL OBED	BCSSA000913	\$ 31,775.00	30/09/2017	2
M02001	ARCEO VERDEJA RAFAEL EDUARDO	BCSSA000913	\$ 19,050.00	30/09/2017	2
M02036	AISPURO CASTILLO BREYDA GISEL	BCSSA018046	\$ 3,000.00	30/09/2017	2
M01006	AVITIA GOMEZ JOSEFINA	BCSSA017504	\$ 6,900.00	30/09/2017	2
M02036	AVINA LEDEZMA ROSA MARGARITA	BCSSA000015	\$ 3,750.00	30/09/2017	2
M02003	AVILA PULIDO ROCIO	BCSSA017590	\$ 5,119.56	30/09/2017	1
M01004	AVILA RUIZ JUAN PABLO	BCSSA000440	\$ 7,404.83	30/09/2017	2
M02036	ACTON ALDAPA URIEL ESAU	BCSSA000913	\$ 32,475.00	30/09/2017	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ACOSTA CAZARES FRANCISCO JAVIER	BCSSA000913	\$ 37,400.00	30/09/2017	2
M02035	ARROYO FLORES JAQUELINE	BCSSA000913	\$ 42,000.00	30/09/2017	2
M02036	ACOSTA HERNANDEZ BRIANDA ESMERALDA	BCSSA000913	\$ 33,985.00	30/09/2017	2
M02035	AHUMADA AHUMADA BRENDA JAZMIN	BCSSA000913	\$ 42,000.00	30/09/2017	2
M02036	AGUILERA GONZALES JUAN PABLO	BCSSA018046	\$ 3,000.00	30/09/2017	2
M01004	AGUILAR HIPOLITO ALEJANDRA	BCSSA000015	\$ 47,602.50	30/09/2017	2
M01006	AGUILAR MENDEZ DIANA	BCSSA000913	\$ 18,000.00	30/09/2017	2
M01006	ARGUELLO MONTIEL JOSE LUIS	BCSSA000913	\$ 63,000.00	30/09/2017	2
M02036	AQUINO RUIZ AQUILINA	BCSSA000015	\$ 4,500.00	30/09/2017	2
M01006	AGUIAR VAZQUEZ GABRIELA ALEGRIA	BCSSA000913	\$ 11,400.00	30/09/2017	2
M03025	BANDA COLIO RENE OMAR	BCSSA000440	\$ 17,500.00	30/09/2017	1
M03025	BALTAZAR CARDENAS TERESA YULISSA	BCSSA017590	\$ 11,555.77	30/09/2017	1
M03025	BLANCO LASTRA JUAN FRANCISCO	BCSSA000440	\$ 17,500.00	30/09/2017	1
M02035	BRAVO MORALES MAYRA	BCSSA000913	\$ 42,000.00	30/09/2017	2
M02036	BARRERA ORELLANA ABNER	BCSSA000913	\$ 36,750.00	30/09/2017	2
M03004	BECERRA CUEVAS JESUS MARTIN	BCSSA018302	\$ 20,000.00	30/09/2017	2
M02036	BERNAL DORANTES NAYELY	BCSSA000015	\$ 32,200.00	30/09/2017	2
M03006	BENITEZ GARCIA MARIO GERARDO	BCSSA017590	\$ 2,600.00	30/09/2017	2
M03025	BORROEL AVELAR REYNALDA	BCSSA000913	\$ 15,033.75	30/09/2017	1
M02036	BOTELLO VALADEZ CELIA ROXANA	BCSSA017590	\$ 31,500.00	30/09/2017	2
M02036	CARDIEL ALMANZA ANA LORENA	BCSSA018046	\$ 3,000.00	30/09/2017	2
M02035	CHAVEZ AVILA DAMARIS	BCSSA018046	\$ 27,800.00	30/09/2017	2
M02036	CASARRUBIAS ALCOCER NORMA LIZET	BCSSA000015	\$ 3,500.00	30/09/2017	2
M02035	CARDENAS BARBA JANETT GUADALUPE	BCSSA017504	\$ 4,000.00	30/09/2017	2
M01006	CASTRO CARDONA ESTEBAN TONATIUH	BCSSA000913	\$ 27,300.00	30/09/2017	2
M02036	CABALLERO CABALLERO LEONARDO	BCSSA000015	\$ 1,500.00	30/09/2017	2
M01006	CAMPOS ESPINOZA JESUS ROBERTO	BCSSA000440	\$ 25,560.00	30/09/2017	2
M03025	CASTILLO GONZALEZ FRANCISCO JAVIER	BCSSA000440	\$ 21,000.00	30/09/2017	1
M02001	CACHU GARCIA JUAN ANTONIO	BCSSA000913	\$ 26,550.00	30/09/2017	2
M01004	CAZARES GARCIA KARLA PATRICIA	BCSSA017590	\$ 22,743.41	30/09/2017	2
M02036	CARDENAS HERNANDEZ JORGE YASTARISTANE	BCSSA000913	\$ 7,875.00	30/09/2017	2
M02036	CARPIO HUGUES MONICA JUDITH	BCSSA000015	\$ 42,520.00	30/09/2017	2
M02036	CASTRO LIMON GILBERTO	BCSSA000913	\$ 4,900.00	30/09/2017	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CABRERA MERCADO BONIFACIO	BCSSA000440	\$ 65,400.00	30/09/2017	2
M01006	CARDENAS SAN MARTIN MARTINEZ ROLANDO	BCSSA018302	\$ 45,000.00	30/09/2017	2
M02036	CASTILLO MARTINEZ ROSA ILIANA	BCSSA000913	\$ 38,250.00	30/09/2017	2
M01006	CAMACHO NIEBLA AMELIA	BCSSA000015	\$ 8,400.00	30/09/2017	2
M02035	CAMPOS PEREZ KARLA DANIELA	BCSSA000913	\$ 39,880.00	30/09/2017	2
M02036	CASTILLO ROQUE AMERICA	BCSSA000015	\$ 18,325.00	30/09/2017	2
M01006	CASTILLO RAMIREZ JULIAN RODOLFO	BCSSA000440	\$ 25,225.00	30/09/2017	2
M01006	CARRILLO SANTANA MARIA ABIGAIL	BCSSA000913	\$ 32,178.00	30/09/2017	2
M02036	CHAVEZ VARGAS MARINA PATRICIA	BCSSA000913	\$ 29,470.00	30/09/2017	2
M02036	CAMPOS ZAPATA REBECA SUSANA	BCSSA000913	\$ 22,675.00	30/09/2017	2
M02036	CESENA DIAZ RICARDO	BCSSA000015	\$ 6,000.00	30/09/2017	2
M03025	CISNEROS MARTINEZ CARLOS	BCSSA018302	\$ 7,700.00	30/09/2017	1
M02036	CIFUENTES OSUNA GABRIELA YISELY	BCSSA000913	\$ 36,750.00	30/09/2017	2
M01004	CHY YONGH CASTRO SHEENA DANIELA	BCSSA000440	\$ 46,544.67	30/09/2017	2
M02035	CORNEJO GAMINO JACQUELINE	BCSSA018046	\$ 1,800.00	30/09/2017	2
M02036	CORTEZ MUNOZ KARLA PATRICIA	BCSSA000913	\$ 33,600.00	30/09/2017	2
M02035	CORONEL ORTEGA DELIA ANGELITA	BCSSA000913	\$ 38,840.00	30/09/2017	2
M03006	CROSWHITE SANTANA RUBEN	BCSSA017590	\$ 16,133.33	30/09/2017	2
M02035	DE LA CRUZ DELGADO GUADALUPE FERNANDA	BCSSA018046	\$ 32,600.00	30/09/2017	2
M01006	CRUCES RODRIGUEZ JUAN MANUEL	BCSSA000913	\$ 12,360.00	30/09/2017	2
M02036	DOMINGUEZ GALINDO BETSY CELESTE	BCSSA000015	\$ 8,600.00	30/09/2017	2
M01006	DUARTE MORENO NITZIA ANETHE	BCSSA000913	\$ 56,100.00	30/09/2017	2
M01006	DURAZO PAZ CRISTIAN ELIZABETH	BCSSA000440	\$ 18,000.00	30/09/2017	2
M02036	DUKES ZAMORA MARIA DEL ALMA	BCSSA000015	\$ 5,250.00	30/09/2017	2
M03025	ESTRADA AGUILLON ANA KARINA	BCSSA000440	\$ 17,500.00	30/09/2017	1
M02036	ELIZONDO LECO KEILA MICHELLE	BCSSA000015	\$ 9,750.00	30/09/2017	2
M02036	ESPINOZA MOSQUEDA DULCE YESENIA	BCSSA000015	\$ 1,500.00	30/09/2017	2
M01004	ESPINOZA RODRIGUEZ CARLO RENE	BCSSA000440	\$ 7,957.83	30/09/2017	2
M02036	ESCOBAR MAEDA SUSANA ARACELI	BCSSA017590	\$ 15,750.00	30/09/2017	2
M02036	ESQUEDA PIMENTEL FRANCISCO JAVIER	BCSSA000015	\$ 2,250.00	30/09/2017	2
M01006	FRANCO BARAJAS ILIANA	BCSSA017590	\$ 9,600.00	30/09/2017	2
M02036	FRAUSTO MURGA NELLY CAROLINA	BCSSA018046	\$ 28,600.00	30/09/2017	2
M02001	FLORES HEREDIA MARIA DE JESUS	BCSSA000913	\$ 10,500.00	30/09/2017	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	FLORES ROBLES MARIA	BCSSA000440	\$ 26,250.00	30/09/2017	2
M02001	FLORES SANCHEZ EDGAR GABRIEL	BCSSA000913	\$ 16,950.00	30/09/2017	2
M02003	GARCIA ARAUJO ELENA GUADALUPE	BCSSA017701	\$ 17,966.67	30/09/2017	1
M02035	GALLEGOS AVITIA MARIA KARINA	BCSSA018046	\$ 36,000.00	30/09/2017	2
M03025	GARCIA CHAVEZ ALICIA	BCSSA000015	\$ 23,449.99	30/09/2017	1
M02035	GARCIA CUEVAS CARLOS ANTONIO	BCSSA018046	\$ 37,800.00	30/09/2017	2
M02003	GARCIA GUILLEN ALFREDO	BCSSA000015	\$ 7,000.01	30/09/2017	1
M01006	GALINDO LOPEZ CARLOS	BCSSA000913	\$ 9,000.00	30/09/2017	2
M02036	GARCIA LUNA GRACIELA MARISOL	BCSSA000015	\$ 37,200.00	30/09/2017	2
M03025	GASCA LEMUS SILVERIO	BCSSA000440	\$ 21,000.00	30/09/2017	1
M03025	GARCIA MENDEZ DINORA LIZETH	BCSSA000440	\$ 17,500.00	30/09/2017	1
M02036	GARCIA PEREZ GUADALUPE	BCSSA000015	\$ 4,900.00	30/09/2017	2
M02036	GAMINO PAREDES LUCERO	BCSSA000015	\$ 750.00	30/09/2017	2
M02003	GARCIA QUINTERO MARIA DE JESUS	BCSSA017590	\$ 2,100.00	30/09/2017	2
M03025	GARCIA REYES MARIA VIANNEY	BCSSA017590	\$ 11,014.20	30/09/2017	1
M02036	GAYTAN VELAZCO ARACELY	BCSSA000015	\$ 11,050.00	30/09/2017	2
M02036	GALVEZ VILLARROEL LUISA ALEJANDRA	BCSSA018063	\$ 15,750.00	30/09/2017	2
M02036	GONZALEZ ARREDONDO ELIZABETH	BCSSA000440	\$ 26,250.00	30/09/2017	2
M01004	GONZALEZ ALTAMIRANO JORGE	BCSSA000440	\$ 97,337.50	30/09/2017	2
M01004	GONZALEZ CABRERA JUAN CARLOS	BCSSA000913	\$ 4,231.33	30/09/2017	2
M02003	GONZALEZ GOMEZ JESSICA VALERIA	BCSSA000913	\$ 6,183.33	30/09/2017	1
M01004	GOMEZ LOPEZ EDGAR AUGUSTO	BCSSA000440	\$ 21,156.67	30/09/2017	2
M02035	GOMEZ LEYVA MARIA FERNANDA	BCSSA018046	\$ 5,400.00	30/09/2017	2
M01006	GOMEZ NAVARRO MARTHA GISEL	BCSSA017504	\$ 35,700.00	30/09/2017	2
M02036	GONZALEZ OCHOA MARIA LUISA	BCSSA018046	\$ 4,500.00	30/09/2017	2
M02036	GONZALEZ PARRA HECTOR	BCSSA017590	\$ 31,500.00	30/09/2017	2
M02001	GOMEZ RESENDIZ VICTOR ERNESTO	BCSSA000913	\$ 5,700.00	30/09/2017	2
M01006	GONZALEZ VILLALOBOS JOSE ANTONIO	BCSSA000440	\$ 18,720.00	30/09/2017	2
M02035	GUZMAN COLORES YESENIA YURI	BCSSA018302	\$ 1,500.00	30/09/2017	2
M02035	GUTIERREZ ESPARZA ANA LUISA	BCSSA000913	\$ 42,000.00	30/09/2017	2
M03025	GUTIERREZ FLORES CHRISTIAN CAROLINA	BCSSA000015	\$ 40,000.00	30/09/2017	1
M02036	GUIJARRO GUZMAN CRISTINA IVETTE	BCSSA000440	\$ 26,250.00	30/09/2017	2
M02035	GUERRERO GARCIA EDGAR FABIAN	BCSSA000913	\$ 42,000.00	30/09/2017	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	GUTIERREZ HERNANDEZ AURORA BERENICE	BCSSA017590	\$ 1,937.68	30/09/2017	1
M03025	GUTIERREZ MELENDEZ JOSE GERARDO	BCSSA000440	\$ 5,609.09	30/09/2017	1
M03025	GUERRERO MARTINEZ NORMA ALICIA	BCSSA000440	\$ 17,500.00	30/09/2017	1
M02036	GUTIERREZ ROMERO MONICA	BCSSA000913	\$ 7,350.00	30/09/2017	2
M02036	GUTIERREZ RODRIGUEZ YOMAYRA GYSSEL	BCSSA000015	\$ 7,000.00	30/09/2017	2
M02036	GUTIERREZ SANDEZ ANA CECILIA	BCSSA018046	\$ 3,600.00	30/09/2017	2
M02036	GUTIERREZ SOLIS ALAN	BCSSA000440	\$ 26,250.00	30/09/2017	2
M02036	GUTIERREZ SOSA BLANCA EUNICE	BCSSA000913	\$ 38,570.00	30/09/2017	2
M01006	GUERRERO TORRALBA FRANCISCO JAVIER	BCSSA018302	\$ 18,000.00	30/09/2017	2
M02036	GUAPO ZAVALA ELIZABETH	BCSSA000015	\$ 1,500.00	30/09/2017	2
M02035	HARO BELTRAN DIANA LETICIA	BCSSA018046	\$ 30,000.00	30/09/2017	2
M01006	HERNANDEZ DIAZ CYNTHIA CITLALLI	BCSSA017590	\$ 2,400.00	30/09/2017	2
M02036	HERNANDEZ GARCIA GONZALO	BCSSA000440	\$ 5,250.00	30/09/2017	2
M01006	HERNANDEZ GARCIA JHOANAN	BCSSA017504	\$ 24,900.00	30/09/2017	2
M02035	HERNANDEZ HERNANDEZ RUFINA	BCSSA017504	\$ 34,400.00	30/09/2017	2
M02035	HERNANDEZ IRIBE YESICA	BCSSA000913	\$ 42,000.00	30/09/2017	2
M02036	HERRERA LOPEZ LUIS ALBERTO	BCSSA000913	\$ 32,375.00	30/09/2017	2
M03005	HERNANDEZ MARINA	BCSSA017590	\$ 8,774.28	30/09/2017	1
M02036	HERNANDEZ MACEDAS ORALIA	BCSSA017590	\$ 11,200.00	30/09/2017	2
M02036	HERNANDEZ MEDINA RICARDO ALFONSO	BCSSA000913	\$ 33,075.00	30/09/2017	2
M01004	HERNANDEZ ROCHA FEDERICO IVAN	BCSSA000440	\$ 129,055.67	30/09/2017	2
M02036	HOYOS LUNA MARIA DEL CARMEN	BCSSA000855	\$ 21,350.00	30/09/2017	2
M03025	IBARRA GONZALEZ MARISOL	BCSSA000015	\$ 16,683.34	30/09/2017	1
M02036	IBARRA GUTIERREZ RODRIGO	BCSSA000440	\$ 21,000.00	30/09/2017	2
M02006	INZUNZA CUARICIO JOSUE IVAN	BCSSA017590	\$ 16,929.24	30/09/2017	1
M02036	DE JESUS CUEVAS ERIZABEL	BCSSA000015	\$ 3,750.00	30/09/2017	2
M02036	JIMENEZ LOPEZ IRMA	BCSSA000015	\$ 28,350.00	30/09/2017	2
M03006	JIMENEZ ORTEGA MIGUEL ALEJANDRO	BCSSA000015	\$ 17,500.00	30/09/2017	2
M02035	JIMENEZ TREJO CARMEN LILIANA	BCSSA018046	\$ 24,000.00	30/09/2017	2
M01004	JUAREZ LOPEZ DE NAVA ABRAHAM	BCSSA000440	\$ 31,735.00	30/09/2017	2
M03025	LAMA MARTINEZ JULIO ALBERTO	BCSSA000015	\$ 31,466.67	30/09/2017	1
M02036	LAGARDA MENDEZ KARLA MONTSERRAT	BCSSA000913	\$ 36,750.00	30/09/2017	2
M03025	LEON PARRA MARA GUGU	BCSSA017590	\$ 10,996.62	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	LIMON OROZCO JORGE HUMBERTO	BCSSA000440	\$ 3,500.00	30/09/2017	1
M02036	LIMON VARGAS REYNA GUADALUPE	BCSSA000440	\$ 26,250.00	30/09/2017	2
M01006	LOPEZ DE ANDA ALEJANDRA VANESSA	BCSSA000440	\$ 9,000.00	30/09/2017	2
M01006	LOPEZ MEZTA MARISELA	BCSSA000855	\$ 40,260.00	30/09/2017	2
M02036	LOPEZ REDONA ARIZBETH	BCSSA000015	\$ 3,000.00	30/09/2017	2
M02036	LOPEZ DE LA RIVA MARBILA	BCSSA000913	\$ 32,475.00	30/09/2017	2
M02036	LOPEZ SALGADO CEFERINO	BCSSA000855	\$ 18,025.00	30/09/2017	2
M01006	LOUSTAUNAU SOTO LILLIAN ROCIO	BCSSA000015	\$ 18,000.00	30/09/2017	2
M02036	LOPEZ URIAS OLGA LIDIA	BCSSA000913	\$ 1,400.00	30/09/2017	2
M02036	LOPEZ VILLA ERICK JESUS	BCSSA018046	\$ 26,250.00	30/09/2017	2
M03025	LOPEZ VEGA LUCAS	BCSSA017590	\$ 3,217.75	30/09/2017	1
M02036	LUGO LOPEZ JOSE ERNESTO	BCSSA017590	\$ 21,000.00	30/09/2017	2
M01006	LUCERO MURUA TITO ISAIAS	BCSSA017504	\$ 13,800.00	30/09/2017	2
M02036	MARTINEZ CUEVAS ANDREA ELIZABETH	BCSSA018046	\$ 26,250.00	30/09/2017	2
M01006	MARTINEZ ESTRADA ANA SAMANTHA	BCSSA000440	\$ 72,000.00	30/09/2017	2
M02036	MARQUEZ LOZANO JESSICA JAZMIN	BCSSA000913	\$ 5,250.00	30/09/2017	2
M02035	MALDONADO MATE ANA MELINA	BCSSA018302	\$ 30,000.00	30/09/2017	2
M02036	MARTINEZ MONTIEL HILDA PATRICIA XIOMARA	BCSSA000015	\$ 3,000.00	30/09/2017	2
M02036	MARTINEZ ORTIZ ALMA PATRICIA	BCSSA000440	\$ 26,250.00	30/09/2017	2
M02036	MAGALLAN PARRA IVETH	BCSSA000913	\$ 10,920.00	30/09/2017	2
M02036	MALPICA PIMENTEL KENIA ESMERALDA	BCSSA000015	\$ 1,500.00	30/09/2017	2
M02036	MARTINEZ RAMOS ESVEYDI	BCSSA000015	\$ 3,000.00	30/09/2017	2
M01004	MARTINEZ RUIZ JUAN CARLOS	BCSSA000913	\$ 45,619.06	30/09/2017	2
M03025	MAGANA RIOS NEFTALY	BCSSA000913	\$ 59,700.00	30/09/2017	1
M02036	MADUENO SOSA LAURA JUDITH	BCSSA000913	\$ 13,790.00	30/09/2017	2
M01006	MAYORAL TERRIQUEZ MARCO ANTONIO	BCSSA000440	\$ 61,320.00	30/09/2017	2
M02036	MARTINEZ VELAZQUEZ THANIA GISEL	BCSSA000440	\$ 15,750.00	30/09/2017	2
M02036	MEDINA CAMACHO ALMA EDITH	BCSSA000913	\$ 36,925.00	30/09/2017	2
M01006	MEDINA CASADO JESUS ANTONIO	BCSSA000440	\$ 28,620.00	30/09/2017	2
M02036	MENDOZA FELIX JUSELY YARAHÍ	BCSSA000913	\$ 11,550.00	30/09/2017	2
M02036	MEDEROS LARA MAYRA REINA	BCSSA018046	\$ 3,150.00	30/09/2017	2
M01004	MEZA MARQUEZ JOSE DE JESUS	BCSSA000440	\$ 54,161.06	30/09/2017	2
M01006	MEZA PEREZ ISRAEL NAHUM	BCSSA017504	\$ 54,000.00	30/09/2017	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MEJIA PRUDENTE KENIA	BCSSA000913	\$ 9,975.00	30/09/2017	2
M02036	MENDEZ SANCHEZ AARON NOE	BCSSA018046	\$ 26,250.00	30/09/2017	2
M02035	MERINO TRINIDAD MARCELINO	BCSSA018302	\$ 5,600.00	30/09/2017	2
M02036	MENDEZ VICENTE RUBICELIA	BCSSA000913	\$ 35,875.00	30/09/2017	2
M03025	MELENDEZ ZARATE CARMEN ALEJANDRA	BCSSA018046	\$ 12,000.00	30/09/2017	1
M01004	MILLAN ARREOLA ESPERANZA	BCSSA000913	\$ 42,313.33	30/09/2017	2
M01006	MIRANDA TAPIA ELVIRA	BCSSA000440	\$ 21,150.00	30/09/2017	2
M03025	MIRANDA URIAS YAHANNA GUADALUPE	BCSSA017590	\$ 15,469.82	30/09/2017	1
M01008	MOYEDA DE AVILA IVAN CATARINO	BCSSA017504	\$ 4,500.00	30/09/2017	2
M02036	MORENO ALVAREZ REYNA LUCYNA	BCSSA000440	\$ 15,750.00	30/09/2017	2
M02006	MONROY CASAS ARILENE	BCSSA000913	\$ 1,000.00	30/09/2017	2
M02036	MONTERO CRUZ JUAN RAMON	BCSSA017590	\$ 700.00	30/09/2017	2
M02036	MONROY GOMEZ NAHIELI	BCSSA000440	\$ 26,250.00	30/09/2017	2
M03025	MORA HIGUERA JESUS OMAR	BCSSA018302	\$ 17,500.00	30/09/2017	1
M02003	MOLINA INZUNZA JULIO CESAR	BCSSA000440	\$ 2,488.39	30/09/2017	1
M02036	MORALES DE LA LUZ MARIA FERNANDA	BCSSA000015	\$ 4,500.00	30/09/2017	2
M01006	MONCADA MORENO EDITH	BCSSA000913	\$ 18,000.00	30/09/2017	2
M02036	MORENO MENA VERONICA	BCSSA000913	\$ 32,900.00	30/09/2017	2
M02006	MONTALVO PARRA ERICK OSVALDO	BCSSA000855	\$ 16,683.33	30/09/2017	2
M02006	MORENO RIVERA MIGUEL ADOLFO	BCSSA000015	\$ 34,800.00	30/09/2017	2
M02035	MORA ZEPEDA ALEJANDRA	BCSSA017504	\$ 21,480.00	30/09/2017	2
M02035	MUNIZ ARROYO DANIEL	BCSSA018302	\$ 19,600.00	30/09/2017	2
M02035	MURILLO COSSIO HECTOR ELIU	BCSSA000015	\$ 9,200.00	30/09/2017	2
M01006	MURILLO LEON RAFAEL ALEJANDRO	BCSSA000440	\$ 60,900.00	30/09/2017	2
M01004	MURILLO MENDEZ FERNANDO	BCSSA000015	\$ 97,722.37	30/09/2017	2
M02036	MUNOZ VEGA ARTURO	BCSSA000440	\$ 26,250.00	30/09/2017	2
M03025	NAVARRETE HERNANDEZ LUZ ARELI	BCSSA000015	\$ 4,899.99	30/09/2017	1
M02036	NIETO GALLEGOS NANCY	BCSSA000913	\$ 11,200.00	30/09/2017	2
M02036	NIEVAS REGULES ARELIS	BCSSA000440	\$ 28,750.00	30/09/2017	2
M01006	NORIS GARAY JOSE LUIS	BCSSA000440	\$ 45,000.00	30/09/2017	2
M01006	ZACARIAS NOVAS SANTAMARIA	BCSSA018302	\$ 52,920.00	30/09/2017	2
M02036	ORNELAS MARQUEZ ELECTRA ISABEL	BCSSA018046	\$ 4,500.00	30/09/2017	2
M02035	OJEDA PINEDA JAZMIN ARLETTE	BCSSA017504	\$ 30,800.00	30/09/2017	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ORTEGA TREJO JULIO	BCSSA000913	\$ 5,700.00	30/09/2017	2
M03025	ORTIZ CRUZ ISAAC ROSALINO	BCSSA018302	\$ 20,000.00	30/09/2017	1
M02035	ORTIZ CARRILLO MARITZA	BCSSA018302	\$ 18,600.00	30/09/2017	2
M02036	ORTIZ CRUZ ROSARIO	BCSSA000913	\$ 13,720.00	30/09/2017	2
M02036	OLIVAREZ GONZALEZ LEYDI	BCSSA000913	\$ 34,650.00	30/09/2017	2
M02036	ORDORICA CASTRO IRIS GUADALUPE	BCSSA000913	\$ 32,025.00	30/09/2017	2
M02036	OSUNA HERNANDEZ DUNIA CRISTBELL	BCSSA018046	\$ 26,250.00	30/09/2017	2
M02035	OSUNA HERRERA REYNA VIVIANA	BCSSA017590	\$ 6,000.00	30/09/2017	2
M01006	OSUNA OSUNA DANIEL	BCSSA000913	\$ 1,200.00	30/09/2017	2
M02036	PADILLA AGUILAR SANDRA IVETH	BCSSA017590	\$ 10,500.00	30/09/2017	2
M02036	PAZ BUELNA ELISA	BCSSA000855	\$ 23,100.00	30/09/2017	2
M02035	PARRA ESPINOZA MARGARITA	BCSSA017590	\$ 30,800.00	30/09/2017	2
M03025	PAREDES JAUREGUI PAMELA ANNABELLE	BCSSA000913	\$ 5,293.75	30/09/2017	1
M02036	PALOMARES OLIVAS LIVIER GUADALUPE	BCSSA000913	\$ 15,750.00	30/09/2017	2
M02036	PAEZ PEREZ MARITZA	BCSSA018046	\$ 1,500.00	30/09/2017	2
M02036	PACHECO REYNA MIGUEL ALEJANDRO	BCSSA017590	\$ 16,450.00	30/09/2017	2
M01004	PEREZ CHAN DANIELA	BCSSA000913	\$ 29,090.42	30/09/2017	2
M03025	PEREZ GARCIA BERTHA ALICIA	BCSSA000015	\$ 14,233.33	30/09/2017	1
M02003	PEREZ HERNANDEZ KARLA MARIELA	BCSSA000855	\$ 10,150.00	30/09/2017	2
M01006	PERALTA JIMENEZ MARCO ANTONIO	BCSSA017504	\$ 9,000.00	30/09/2017	2
M02003	PENA JIMENEZ MONICA IVETT	BCSSA017590	\$ 2,447.60	30/09/2017	1
M02035	PEREZ ROMERO MARIA ELENA	BCSSA000913	\$ 39,400.00	30/09/2017	2
M02035	PEREZ SALAZAR JAVIER	BCSSA000913	\$ 39,400.00	30/09/2017	2
M02035	PEREZ ZEPEDA MARIA ALICIA	BCSSA018046	\$ 14,400.00	30/09/2017	2
M02036	PRIETO AGUILAR MELISSA	BCSSA018046	\$ 25,300.00	30/09/2017	2
M02036	PIOQUINTO DE LOS SANTOS NOEMI	BCSSA000913	\$ 36,225.00	30/09/2017	2
M03025	RAMOS CASTANEDA RUBI CELESTE	BCSSA017590	\$ 4,283.30	30/09/2017	1
M01004	RAMIREZ HERNANDEZ ISRAEL	BCSSA000913	\$ 47,602.50	30/09/2017	2
M01006	RAMIREZ OLAGUE ANA MARCELA	BCSSA017590	\$ 24,000.00	30/09/2017	2
M01006	RAMIREZ OSUNA LUIS RICARDO	BCSSA000440	\$ 31,300.00	30/09/2017	2
M01004	RAMIREZ QUINTERO MIGUEL ANGEL	BCSSA000440	\$ 13,222.91	30/09/2017	2
M02035	RAMOS RAMIREZ ANGEL RAUL	BCSSA000913	\$ 38,680.00	30/09/2017	2
M02035	RAMOS SALAZAR ITZIA DANIELA	BCSSA018302	\$ 30,000.00	30/09/2017	2

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M02036	RAMIREZ TORREZ RUBEN EDUARDO	BCSSA000913	\$ 10,710.00	30/09/2017	2
M02036	RAMOS VEGA IRANIA	BCSSA000855	\$ 2,100.00	30/09/2017	2
M01006	REYES AGUILAR SILVANA	BCSSA000913	\$ 63,000.00	30/09/2017	2
M02035	REYES CENICEROS ROSA ICELA	BCSSA018046	\$ 30,000.00	30/09/2017	2
M02001	REYES GARCIA NATIVIDAD	BCSSA000913	\$ 31,500.00	30/09/2017	2
M03025	RIVERA AVALOS HECTOR DANIEL	BCSSA000440	\$ 10,500.00	30/09/2017	1
M02036	RIOS AGUILAR ZAIRA JOHANA	BCSSA000015	\$ 3,750.00	30/09/2017	2
M01004	RIOS CORELLA ADRIAN ALEJANDRO	BCSSA000440	\$ 43,900.09	30/09/2017	2
M01006	RIVERA CHAIRA MIGUEL ALEJANDRO	BCSSA000440	\$ 19,500.00	30/09/2017	2
M02036	RIOS GONZALEZ OMAR	BCSSA000855	\$ 9,975.00	30/09/2017	2
M02036	RICO HERNANDEZ MARIA GUADALUPE	BCSSA000913	\$ 36,750.00	30/09/2017	2
M01004	RIVAS RIVERA IVAN ANTONIO	BCSSA000440	\$ 10,710.56	30/09/2017	2
M01006	RIVERA VALENZUELA UZIEL	BCSSA000913	\$ 59,400.00	30/09/2017	2
M02036	RODRIGUEZ AVILA NANCY JANETH	BCSSA000015	\$ 3,650.00	30/09/2017	2
M02036	RODRIGUEZ BARAJAS JOSE RAUL	BCSSA000913	\$ 9,275.00	30/09/2017	2
M02036	RODRIGUEZ DUARTE CLAUDIA SELENE	BCSSA000913	\$ 15,470.00	30/09/2017	2
M02036	ROLON FLORES JOSE RUBEN	BCSSA018046	\$ 4,500.00	30/09/2017	2
M02036	ROMERO GUTIERREZ DAVID	BCSSA018063	\$ 17,500.00	30/09/2017	2
M03004	RODRIGUEZ HURTADO ALFREDO	BCSSA018302	\$ 17,500.00	30/09/2017	2
M02036	ROBLES HUERTA CARLOS	BCSSA000913	\$ 38,250.00	30/09/2017	2
M02035	ROJAS HERNANDEZ NANCY YURIDIA	BCSSA000913	\$ 41,200.00	30/09/2017	2
M02035	ROMERO MURILLO EMMANUEL	BCSSA018046	\$ 30,000.00	30/09/2017	2
M02035	RODRIGUEZ MORENO LORENA BERENICE	BCSSA018302	\$ 30,000.00	30/09/2017	2
M02035	ROSALES MENDOZA LIBERTAD	BCSSA017590	\$ 35,250.00	30/09/2017	2
M03025	ROSAS PATRON FRANCISCO DANIEL	BCSSA018302	\$ 17,500.00	30/09/2017	1
M02036	RUELAS FRANCO ANDREA ISABEL	BCSSA000440	\$ 26,250.00	30/09/2017	2
M01004	RUIZ LUJAN RODOLFO	BCSSA000440	\$ 79,337.50	30/09/2017	2
M02036	RUIZ RAMIREZ JOSE RAMON	BCSSA000015	\$ 6,000.00	30/09/2017	2
M01004	SANCHEZ FLORES ADRIAN	BCSSA000913	\$ 32,792.83	30/09/2017	2
M02036	SANTOS GALLARDO ERICA	BCSSA000913	\$ 33,775.00	30/09/2017	2
M02036	SANCHEZ GARCIA IVETTE	BCSSA000913	\$ 33,875.00	30/09/2017	2
M02036	SALAS MONTES ANA LETICIA	BCSSA000913	\$ 15,260.00	30/09/2017	2
M01006	SALAZAR PRIEGO JUAN FERNANDO	BCSSA017590	\$ 8,400.00	30/09/2017	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	SEPULVEDA LOPEZ FERNANDO	BCSSA018046	\$ 9,000.00	30/09/2017	2
M02036	SERRANO PARTIDA VALERIA SARAHY	BCSSA000913	\$ 37,450.00	30/09/2017	2
M03006	SINGH CANEZ ARMANDO	BCSSA000015	\$ 31,500.00	30/09/2017	2
M02035	SILLAS MORENO EDROX EUGUI	BCSSA000913	\$ 37,600.00	30/09/2017	2
M02036	SILVA RUIZ SELENE	BCSSA000913	\$ 33,600.00	30/09/2017	2
M03025	SIQUEIROS SALAZAR KENIA MARLENNE	BCSSA000440	\$ 24,500.00	30/09/2017	1
M01006	SORIA FELIX SELENE	BCSSA000913	\$ 27,000.00	30/09/2017	2
M02036	SOTO GRIJALVA JOSE MARIA	BCSSA000015	\$ 4,550.00	30/09/2017	2
M02001	SOLIS MEDRANO SILVIA CAROLINA	BCSSA000913	\$ 39,900.00	30/09/2017	2
M01004	TAMAYO PEDRAZA GABRIELA	BCSSA000913	\$ 10,049.42	30/09/2017	2
M03025	TERRONES MELENDEZ JUAN ANTONIO	BCSSA000015	\$ 40,000.00	30/09/2017	1
M03025	TREJO REAL CHRISTIAN	BCSSA000440	\$ 3,500.00	30/09/2017	1
M02006	TRINIDAD GALICIA DAVID	BCSSA000913	\$ 7,116.67	30/09/2017	2
M02036	TORRES ARAGON BRENDA PATRICIA	BCSSA017590	\$ 21,000.00	30/09/2017	2
M03006	TORRES CANTOR IMELDA	BCSSA018302	\$ 533.33	30/09/2017	2
M03025	TORRES ESTRADA MICHELLE STHEPANIE	BCSSA018302	\$ 3,467.43	30/09/2017	1
M02035	TOVAR SALAZAR MAYDA LORENA	BCSSA000913	\$ 42,600.00	30/09/2017	2
M02036	URIAS MORALES MARIA FERNANDA	BCSSA018046	\$ 4,500.00	30/09/2017	2
M02036	URIAS PERAZA PETRA	BCSSA000855	\$ 19,425.00	30/09/2017	2
M02036	UNGSON MACHADO LEIMA KARIME	BCSSA018063	\$ 15,750.00	30/09/2017	2
M02036	VASQUEZ BECERRA ALEJANDRO	BCSSA018046	\$ 28,600.00	30/09/2017	2
M02036	VALDEZ BAEZA PALOMA	BCSSA000015	\$ 3,000.00	30/09/2017	2
M02035	VALDEZ CAMPAS GUADALUPE	BCSSA018302	\$ 30,000.00	30/09/2017	2
M03025	VARGAS GARNICA ARMANDO	BCSSA017590	\$ 14,991.55	30/09/2017	1
M03025	VALENZUELA GALVEZ LIDIA ANAHI	BCSSA000855	\$ 19,639.38	30/09/2017	1
M03025	VAZQUEZ MARTINEZ ALFREDO	BCSSA000015	\$ 17,500.00	30/09/2017	1
M02035	VALDIVIA OLIVAS ARTURO EVARISTO	BCSSA000913	\$ 42,000.00	30/09/2017	2
M02035	VARELA PAREDES KARELY ANAYANCY	BCSSA000913	\$ 41,400.00	30/09/2017	2
M02036	VALENZUELA REYES CLAUDIA BERENICE	BCSSA000913	\$ 30,695.00	30/09/2017	2
M02003	VALENZUELA SANCHEZ DANIEL OMAR	BCSSA017590	\$ 1,866.67	30/09/2017	2
M02036	VAZQUEZ VALENZUELA XAVIER	BCSSA000015	\$ 1,500.00	30/09/2017	2
M03025	VELASQUEZ BELTRAN JESUS YOVANI	BCSSA018302	\$ 11,200.00	30/09/2017	1
M01006	VELAZQUEZ CRUZ MARIA JOSE	BCSSA017590	\$ 13,800.00	30/09/2017	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	VELAZQUEZ COTA JULIAN GUSTAVO	BCSSA017590	\$ 2,243.64	30/09/2017	1
M02006	VERDUZCO GARCIA GIBRAHAN	BCSSA000440	\$ 4,900.00	30/09/2017	2
M01008	VEYNA ROCHA ABRAHAM IRISHD	BCSSA017590	\$ 9,600.00	30/09/2017	2
M03025	VEGA REYNOSO RAYMUNDO HALCON	BCSSA017590	\$ 7,583.33	30/09/2017	1
M02036	VICTOR HERNANDEZ EUSTOLIA	BCSSA000015	\$ 3,000.00	30/09/2017	2
M01006	VILLEGAS LANDEROS JUAN RAMON	BCSSA000913	\$ 63,000.00	30/09/2017	2
M03025	VIERA MUNOZ ERNESTO ALFREDO	BCSSA000440	\$ 17,500.00	30/09/2017	1
M02036	VILLEGAS MEZA HANALILIA	BCSSA000913	\$ 31,495.00	30/09/2017	2
M02036	YPINA CASTRO JESUS	BCSSA018046	\$ 3,000.00	30/09/2017	2
M02036	ZAVALA BOJORQUEZ FABIOLA GUADALUPE	BCSSA000913	\$ 12,075.00	30/09/2017	2
M02035	ZARATE CARRETERO VICTORIA CELIC	BCSSA000015	\$ 7,800.00	30/09/2017	2
M02035	ZARAGOZA NUNO MIRIAM ELIZABETH	BCSSA000913	\$ 38,600.00	30/09/2017	2
M01004	ZARATE ORTEGA TERESA	BCSSA017590	\$ 32,263.92	30/09/2017	2
M02003	ZAPATA ROBLES KENIA FERNANDA	BCSSA000913	\$ 6,300.00	30/09/2017	2
M02031	ALVARADO ALVAREZ ANA	BCSSA000440	\$ 3,282.76	30/09/2017	1
M02031	ALVAREZ ALDACO ANA LILIA	BCSSA000015	\$ 3,282.76	30/09/2017	1
M03022	AVALOS ARREGUIN ANA VICTORIA	BCSSA018302	\$ 1,521.84	30/09/2017	1
M02105	AMARILLAS ACOSTA BLANCA ELENA	BCSSA000015	\$ 1,987.40	30/09/2017	1
M03020	ALCARAZ ALMARAZ CRISTINA	BCSSA018285	\$ 1,679.07	30/09/2017	1
M03009	ALTAMIRANO ACEVES JOSE EDUARDO	BCSSA001082	\$ 3,155.56	30/09/2017	1
M02031	ALCARAZ ARCOVERDE ELIZABETH	BCSSA018046	\$ 2,670.73	30/09/2017	1
M01006	ALVAREZ ANGULO HAYMEE	BCSSA018302	\$ 990.60	30/09/2017	1
M02036	ARAMBURO BURGENO ESTHER	BCSSA000440	\$ 1,163.76	30/09/2017	1
M02035	AVALOS BEDOLLA MA LUISA	BCSSA000913	\$ 1,661.39	30/09/2017	1
M02035	ALVAREZ BERNAL ROSALVINA	BCSSA000913	\$ 1,285.98	30/09/2017	1
M02035	AMAO CEBRIAN ALEJANDRA	BCSSA000126	\$ 1,511.39	30/09/2017	1
M03021	ALVAREZ CISNEROS BRENDA LUZ	BCSSA000440	\$ 1,013.40	30/09/2017	1
CF40002	AYALA COLUNGA DAVID ABRAHAM	BCSSA000913	\$ 375.00	30/09/2017	1
M03025	ALVAREZ CORRALES FABIAN ALEJANDRO	BCSSA000913	\$ 476.70	30/09/2017	1
M02035	ALDANA CASTRO HUGO ALBERTO	BCSSA017730	\$ 1,169.82	30/09/2017	1
M01010	ALVAREZ CANO JOAQUIN ERNESTO	BCSSA000440	\$ 1,806.72	30/09/2017	1
M01011	ALVAREZ CHACON JOSEFINA	BCSSA000440	\$ 4,238.28	30/09/2017	1
M01006	ALCALA CORDERO JOEL	BCSSA018075	\$ 4,619.53	30/09/2017	1

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M02003	APANTENCO CERVANTES MILY REBECA	BCSSA000440	\$ 1,260.00	30/09/2017	1
M03025	ALARCON CANETT PABLO	BCSSA000440	\$ 476.70	30/09/2017	1
M01006	ALVARADO CASTRO ROSA YOLANDA	BCSSA001280	\$ 1,515.60	30/09/2017	1
M02036	ALVAREZ DUARTE CESIAH	BCSSA000645	\$ 1,589.70	30/09/2017	1
M03023	ALVAREZ DAVILA MARIA ELVIRA	BCSSA000913	\$ 130.45	30/09/2017	1
M03023	ALFARO DIAZ FRANCISCO	BCSSA000440	\$ 1,082.70	30/09/2017	1
M03020	ALDANA ESPINOZA ARTEMIZA	BCSSA017475	\$ 1,785.40	30/09/2017	1
CF34263	ARGAEZ ESCOBOZA FRANCISCO HUMBERTO	BCSSA018046	\$ 22,827.12	30/09/2017	1
M02047	ALDANA ESPINOZA JOSE FERNANDO	BCSSA000440	\$ 1,505.13	30/09/2017	1
M03020	ALDANA ESPINOZA MARCO ANTONIO	BCSSA018063	\$ 1,166.40	30/09/2017	1
M02031	ALVAREZ ESTRADA PATRICIA EDUWIGES	BCSSA000440	\$ 1,671.66	30/09/2017	1
M03006	ALVAREZ ECHANOVE RAFAEL	BCSSA018046	\$ 731.96	30/09/2017	1
M03025	ALVARADO FELIX TOMAS JUAN FRANCISCO	BCSSA017590	\$ 1,221.20	30/09/2017	1
M02105	AVALOS GUTIERREZ ALMA ROSA	BCSSA000855	\$ 2,478.57	30/09/2017	1
M02006	ARAUZ GONGORA MARIA DE LOS ANGELES	BCSSA000913	\$ 2,733.72	30/09/2017	1
M02035	ABARCA GARCIA ANA NIDIA	BCSSA017590	\$ 1,321.14	30/09/2017	1
M01011	ALCANTARA GARCIA CARLOS	BCSSA000913	\$ 338.33	30/09/2017	1
M01004	ALVAREZ GUTIERREZ CIRILO	BCSSA000913	\$ 3,015.66	30/09/2017	1
M02035	ALVAREZ GONZALEZ CUAUHTEMOC	BCSSA018285	\$ 3,034.34	30/09/2017	1
M02031	AYALA GUTIERREZ EVA MARIA	BCSSA000440	\$ 1,596.66	30/09/2017	1
M01006	ALVAREZ GARCIA JOSE JESUS	BCSSA018302	\$ 1,290.60	30/09/2017	1
M03019	ALVARADO GARCIA JOSE	BCSSA000616	\$ 1,644.20	30/09/2017	1
M01004	ALVAREZ GARNIER JUAN CARLOS	BCSSA000440	\$ 1,811.94	30/09/2017	1
M03025	AVALOS GUTIERREZ MARIANA LETICIA	BCSSA000855	\$ 1,221.20	30/09/2017	1
M03024	ALFARO GOMEZ MIGUEL RENE	BCSSA000440	\$ 779.70	30/09/2017	1
M02048	ALVAREZ GARCIA PASCUALA	BCSSA000440	\$ 1,123.44	30/09/2017	1
M02031	ALVARADO HERRERA ALMA LORENA	BCSSA018046	\$ 1,596.66	30/09/2017	1
M02105	ALVA HERNANDEZ ERICA	BCSSA000015	\$ 2,228.40	30/09/2017	1
M02035	ALVARADO HERRERA FLORA	BCSSA018285	\$ 1,324.55	30/09/2017	1
M02105	ALVAREZ HERNANDEZ MARIA GUADALUPE	BCSSA018046	\$ 2,753.40	30/09/2017	1
M03022	ALCANTARA HIGUERA MIGUEL ANGEL	BCSSA017504	\$ 1,769.40	30/09/2017	1
M02082	ALCAY HURTADO PATRICIA	BCSSA000913	\$ 1,286.40	30/09/2017	1
M02036	ALMANZA INIGUEZ MARIA DE LOS ANGELES	BCSSA000015	\$ 869.88	30/09/2017	1

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M02096	AYALA INFANTE LUIS	BCSSA001082	\$ 2,023.24	30/09/2017	1
M01006	ALARCON IRIBE NORA IGNACIA	BCSSA018302	\$ 2,582.76	30/09/2017	1
M01009	AVALOS IBARRA ZAIRA NOEMI	BCSSA000015	\$ 3,460.76	30/09/2017	1
M01004	AMAYA JUAREZ ENRIQUE ISRAEL	BCSSA000015	\$ 3,299.92	30/09/2017	1
M03022	ALVARADO JIMENEZ KARINA	BCSSA000440	\$ 2,037.66	30/09/2017	1
M03025	ALVARADO LEON ALONSO	BCSSA017475	\$ 1,667.90	30/09/2017	1
M02105	DE ALBA LUNA MARIA CANDELARIA	BCSSA001140	\$ 2,903.40	30/09/2017	1
M02105	DE ALBA LUNA DORA ALICIA	BCSSA000913	\$ 3,744.40	30/09/2017	1
M03025	ALVARADO LOVIO DENISSE SU HEY	BCSSA000015	\$ 1,717.53	30/09/2017	1
M01004	ARANDA LOZANO JOSE LUIS	BCSSA018075	\$ 3,674.92	30/09/2017	1
M03006	AYALA LUGARDO LUIS ALBERTO	BCSSA000913	\$ 2,084.06	30/09/2017	1
M03025	AYALA LOPEZ LUIS	BCSSA018075	\$ 954.66	30/09/2017	1
M02068	ALTAMIRANO LUNA MARGARITA	BCSSA001176	\$ 2,338.28	30/09/2017	1
M02035	AGRAMONT LONGORIA OLGA GABRIELA	BCSSA018092	\$ 644.82	30/09/2017	1
M01004	ALCALDE LEGASPY PABLO	BCSSA000510	\$ 4,349.92	30/09/2017	1
M02061	DE ALBA LUNA PABLO ANTONIO	BCSSA000913	\$ 2,418.24	30/09/2017	1
M02068	ALTAMIRANO LUNA MARIA DEL REFUGIO	BCSSA001292	\$ 3,018.81	30/09/2017	1
M02096	AYALA MARTINEZ JOSE ATANASIO	BCSSA017550	\$ 2,023.24	30/09/2017	1
M02003	ALCALA MADRIGAL ALBA	BCSSA000913	\$ 2,142.08	30/09/2017	1
M02036	AYALA MEDEL BRENDA LIZETH	BCSSA018046	\$ 869.88	30/09/2017	1
M03019	ALDACO MENDEZ MARIA CARMINA	BCSSA000440	\$ 1,944.20	30/09/2017	1
M02003	ALVARADO MORONES CYNTHIA KARINA	BCSSA000440	\$ 2,574.30	30/09/2017	1
M03022	ALCARAZ MILAN ILIANA LUISA	BCSSA018092	\$ 860.40	30/09/2017	1
M03006	AMADOR MARTINEZ JORGE FAUSTO	BCSSA000015	\$ 1,908.36	30/09/2017	1
M02082	ARAUJO MACIAS MARIA DE LA LUZ	BCSSA000913	\$ 1,609.40	30/09/2017	1
M03020	ALTAMIRANO MARTINEZ LIDIA	BCSSA001292	\$ 1,016.40	30/09/2017	1
M02038	AYALA MEDEL LORENIA ARLETTE	BCSSA000440	\$ 3,095.88	30/09/2017	1
M01004	ABASOLO MELENDREZ MARIO ALBERTO	BCSSA000440	\$ 1,743.72	30/09/2017	1
CF34068	ADAME MURILLO MARTHA	BCSSA000090	\$ 23,532.12	30/09/2017	1
M02035	ARBALLO MEDINA MONICA	BCSSA017725	\$ 1,511.39	30/09/2017	1
M03023	ALVAREZ MOJICA MAYRA LILIANA	BCSSA000913	\$ 782.70	30/09/2017	1
M01006	ARAGON MURRIETA RAFAEL ENRIQUE	BCSSA000505	\$ 4,279.82	30/09/2017	1
M01004	ARAIZA MARTINEZ ROBERTO	BCSSA001292	\$ 1,743.72	30/09/2017	1

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M02031	ALCARAZ NORIEGA ANGELINA	BCSSA000440	\$ 1,671.66	30/09/2017	1
M03005	ARANDA NAVARRO ARACELI	BCSSA018046	\$ 731.96	30/09/2017	1
M01010	ALCAZAR NIETO MIGUEL ANGEL	BCSSA000090	\$ 1,881.72	30/09/2017	1
M03024	ALCARAZ ORTEGA CECILIO ESTEBAN	BCSSA000015	\$ 1,210.73	30/09/2017	1
M02036	ALVARADO ORTIZ ROSALINDA	BCSSA000592	\$ 2,599.06	30/09/2017	1
M01006	AJALCRINA PASTOR ANDRES ERICK	BCSSA018302	\$ 990.60	30/09/2017	1
M02036	ALVARADO PENA MARIA CONCEPCION	BCSSA000913	\$ 1,699.26	30/09/2017	1
M03020	ALFARO PADILLA MARIA CRISTINA	BCSSA000913	\$ 1,166.40	30/09/2017	1
M01006	DE ALBA PEREZ ELIODORO	BCSSA017590	\$ 990.60	30/09/2017	1
M01006	ALVAREZ QUINTERO GRACIELA	BCSSA000546	\$ 3,068.71	30/09/2017	1
M02040	ALFARO RODRIGUEZ ANA MIRIAM	BCSSA017504	\$ 1,538.00	30/09/2017	1
M02105	ALVAREZ ROCHA ANA ALICIA	BCSSA018046	\$ 2,228.40	30/09/2017	1
M03006	ALFARO REYES ALBERTO	BCSSA000440	\$ 481.26	30/09/2017	1
M02036	AMADOR RUBIO CESAR LUCIANO	BCSSA000440	\$ 2,417.76	30/09/2017	1
M01006	ALZATE RENAN	BCSSA000604	\$ 3,116.60	30/09/2017	1
M02036	ALVARADO ROMERO KENNYA ELENA	BCSSA001193	\$ 869.88	30/09/2017	1
M02006	ALVAREZ RUBIO MIGUEL ANGEL	BCSSA000015	\$ 1,059.60	30/09/2017	1
M03022	AYALA RAMIREZ RUBEN	BCSSA001176	\$ 1,010.40	30/09/2017	1
M01004	ALVARADO REYES RAFAEL	BCSSA000662	\$ 2,999.92	30/09/2017	1
M01006	AMADOR RODRIGUEZ RAUL	BCSSA018302	\$ 990.60	30/09/2017	1
M02035	ANDRADE RODRIGUEZ ROSARIO VIRIDIANA	BCSSA000913	\$ 644.82	30/09/2017	1
M02035	ARAUJO RAMIREZ SALVADOR	BCSSA017504	\$ 1,019.82	30/09/2017	1
M03020	AMADOR SANCHEZ ANA ROSA	BCSSA018063	\$ 866.40	30/09/2017	1
M03023	AYALA SALAZAR BLANCA LIZETH	BCSSA000913	\$ 1,058.13	30/09/2017	1
M01006	ALCALA SOLORZA CARLOS ENRIQUE	BCSSA000114	\$ 1,515.60	30/09/2017	1
M02036	ALCALA SEGURA CATALINA	BCSSA001070	\$ 1,394.81	30/09/2017	1
M02096	AYALA SALAS JOSE ENRIQUE	BCSSA017550	\$ 2,629.96	30/09/2017	1
M02015	ALVARADO SANCHEZ IRMA IRENE	BCSSA018075	\$ 1,276.32	30/09/2017	1
M03022	ALFARO SOLORIO MARIA ISABEL	BCSSA000703	\$ 1,761.16	30/09/2017	1
M03020	ALZATE SALAZAR JANNETH JOSEFINA	BCSSA017475	\$ 1,564.80	30/09/2017	1
M02105	DE ANDA SANCHEZ JEANNETTE	BCSSA000913	\$ 1,610.82	30/09/2017	1
M02036	ARAGON SANCHEZ JORGE ADRIAN	BCSSA000440	\$ 1,817.63	30/09/2017	1
M03020	ALVAREZ SANCHEZ LETICIA	BCSSA017475	\$ 1,166.40	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ALCARAZ SAUCEDA MARICELA	BCSSA000650	\$ 1,994.68	30/09/2017	1
M02085	AMADOR SANCHEZ RODOLFO	BCSSA000913	\$ 1,623.59	30/09/2017	1
M03004	ANAYA SANCHEZ SARA YANINA	BCSSA000131	\$ 1,885.28	30/09/2017	1
M02035	ALVAREZ TERAN ALEJANDRINA	BCSSA000913	\$ 1,267.82	30/09/2017	1
M02082	ARAMBURO TRUJILLO AURORA	BCSSA000440	\$ 1,211.40	30/09/2017	1
M02036	ALVARADO TORRES ADAN	BCSSA000913	\$ 1,469.68	30/09/2017	1
M02006	ALVAREZ TOBON MIGUEL ANGEL	BCSSA000015	\$ 606.72	30/09/2017	1
M01006	ALVAREZ TORRES ROSA GUADALUPE	BCSSA017643	\$ 1,515.60	30/09/2017	1
M03025	ANDRADE VERGARA ANA EVELIA	BCSSA000826	\$ 1,667.90	30/09/2017	1
M03025	ANDRADE VENTURA AGUSTIN	BCSSA000761	\$ 476.70	30/09/2017	1
M02105	ALVARADO VILLARREAL DOLORES LUCIA	BCSSA000015	\$ 1,454.40	30/09/2017	1
M02035	AYALA VERONICA DEL ROSARIO	BCSSA000913	\$ 644.82	30/09/2017	1
M02081	ALVAREZ VELASQUEZ MARIA GUADALUPE	BCSSA000913	\$ 3,542.64	30/09/2017	1
M03022	ALVARADO VARGAS MARTHA	BCSSA018063	\$ 2,744.40	30/09/2017	1
M03023	ALVARADO VARGAS MARIO	BCSSA017730	\$ 1,530.92	30/09/2017	1
M03022	ALVAREZ VILLA RAMON	BCSSA017504	\$ 1,844.40	30/09/2017	1
M02003	AMADOR WILSON NORMA ELENA	BCSSA000015	\$ 1,044.18	30/09/2017	1
M03021	ARELLANO AGUILAR ALFONSO	BCSSA000913	\$ 1,522.73	30/09/2017	1
M03025	ALEJOS ARMENTA ALEJANDRA MICHELLE	BCSSA000913	\$ 397.25	30/09/2017	1
M02036	ARMENTA ARMENTA ESPERANZA JUDITH	BCSSA000913	\$ 869.88	30/09/2017	1
M03024	ARMENTA ARELLANO ESTEPHANY	BCSSA000440	\$ 1,710.40	30/09/2017	1
M03025	ARMENTA AYON HECTOR JAVIER	BCSSA017504	\$ 2,666.90	30/09/2017	1
M03021	ARCEO ARAUJO JOSEFINA	BCSSA001292	\$ 1,927.40	30/09/2017	1
M02058	ALEJOS ARMENTA LILIANA	BCSSA000913	\$ 2,933.34	30/09/2017	1
M03025	ARCE AMAO MAYTE	BCSSA000015	\$ 1,717.53	30/09/2017	1
M03020	ARCE AMAO NOHEMI	BCSSA000015	\$ 866.40	30/09/2017	1
M03025	ANGELES ALCANTAR NASARENO	BCSSA018302	\$ 476.70	30/09/2017	1
M02035	ARMENTA ARMENTA PAULA	BCSSA000913	\$ 644.82	30/09/2017	1
M01011	ARCE ARMENTA RICARDO	BCSSA000440	\$ 1,353.32	30/09/2017	1
M02035	ARMENTA BARRERA ARACELY	BCSSA000604	\$ 1,167.96	30/09/2017	1
M03025	AVENDANO BRISENO ROMEO ANTONIO	BCSSA017590	\$ 1,221.20	30/09/2017	1
M01010	AMEZCUA MANJARREZ CORTEZ ADRIAN DE JESUS	BCSSA000440	\$ 1,881.72	30/09/2017	1
M03004	ARREGUIN CAMACHO MARIA DE LOS ANGELES	BCSSA000493	\$ 2,120.88	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	ARREOLA CRUZ ALMA AURORA	BCSSA000015	\$ 996.66	30/09/2017	1
M02036	AVENDANO CASTILLO MARIA ELIZABETH	BCSSA018046	\$ 569.88	30/09/2017	1
M02031	ARMENTA CORTEZ JULIO CESAR	BCSSA018046	\$ 2,670.73	30/09/2017	1
M02003	ARMENTA COTA JHOANNA CECILIA	BCSSA000616	\$ 1,520.88	30/09/2017	1
M03025	AMEZQUITA CONTRERAS MIGUEL ANGEL	BCSSA017475	\$ 1,699.16	30/09/2017	1
M02036	ARMENTA CRUZ MIRIAM	BCSSA000913	\$ 569.88	30/09/2017	1
M02105	ARCE CORDOVA MARIA DEL ROSARIO	BCSSA000913	\$ 1,454.40	30/09/2017	1
M02105	ARMENTA CABANILLAS ROSA MARIA	BCSSA000493	\$ 3,523.68	30/09/2017	1
M02048	ARELLANO EDUARDO	BCSSA000913	\$ 1,650.44	30/09/2017	1
M02007	ARELLANO GARCIA ANGEL	BCSSA000913	\$ 1,114.08	30/09/2017	1
CF41060	AREVALO GONZALEZ JOSE ARTURO	BCSSA018290	\$ 300.00	30/09/2017	1
M03023	ACEVES GUAJARDO AILIN	BCSSA000913	\$ 782.70	30/09/2017	1
M03023	AMEZCUA GALAZ CARLOS FACUNDO	BCSSA000913	\$ 160.90	30/09/2017	1
M02047	ARCE GENOVEVA	BCSSA000015	\$ 1,905.16	30/09/2017	1
M02035	ARMENTA GONZALEZ MELISSA MINELY	BCSSA000913	\$ 1,669.52	30/09/2017	1
M03020	ACEVEDO GOMEZ MARICELA ELIZABETH	BCSSA000440	\$ 491.40	30/09/2017	1
M02105	AVENDANO GUTIERREZ PEDRO ILDEFONSO	BCSSA000913	\$ 2,067.24	30/09/2017	1
M01006	ACEVEDO GERARDO ROSA MARIA	BCSSA017504	\$ 3,191.60	30/09/2017	1
M03022	ALEJO HERNANDEZ HECTOR HUMBERTO	BCSSA017730	\$ 1,404.00	30/09/2017	1
M03025	ACEVES HERNANDEZ YANET	BCSSA018075	\$ 954.66	30/09/2017	1
M02038	AMERICANO JIMENEZ GUILLERMO	BCSSA000440	\$ 1,739.58	30/09/2017	1
M02081	ARCE LUGO GRISELDA	BCSSA001152	\$ 2,093.64	30/09/2017	1
M02035	ARREOLA LOPEZ GUILLERMINA	BCSSA017590	\$ 1,669.52	30/09/2017	1
M01006	ARCE LOPEZ KARINA BEATRIZ	BCSSA000015	\$ 1,365.60	30/09/2017	1
M01006	AVENDANO LOPEZ RAYMUNDO	BCSSA001263	\$ 4,717.60	30/09/2017	1
M02057	APREZA LARA RUBEN	BCSSA018075	\$ 2,756.01	30/09/2017	1
CF41060	ARCEO MORENO DAVID ENRIQUE	BCSSA018290	\$ 300.00	30/09/2017	1
M02035	ARREOLA MARTINEZ DANIELA CAROLINA	BCSSA017590	\$ 1,321.14	30/09/2017	1
M03005	AREVALOS MUNOZ DAHIANA BELEN	BCSSA018046	\$ 781.26	30/09/2017	1
M02036	ARCE MARTINEZ GENOVEVA MICAELA	BCSSA000440	\$ 1,094.88	30/09/2017	1
M03025	ARMENDARIZ MARTINEZ ILEANA MAYTE	BCSSA017590	\$ 954.66	30/09/2017	1
M01004	AVELAR MORALES JOSE JESUS	BCSSA000440	\$ 1,818.72	30/09/2017	1
M02036	ARREDONDO MARTINEZ MARCOS	BCSSA000440	\$ 869.88	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ACEVEDO MORALES MOISES	BCSSA018302	\$ 476.70	30/09/2017	1
M01004	AVENDANO MENDOZA NILDA ALINA	BCSSA000440	\$ 1,143.72	30/09/2017	1
M02105	ARMENTA MUNGUIA MARIA DEL SOCORRO	BCSSA001280	\$ 2,145.40	30/09/2017	1
M03023	ARREDONDO MEZA WENDY MARILU	BCSSA001280	\$ 782.70	30/09/2017	1
M01004	AMEZCUA DE LA MORA YADIRA	BCSSA018092	\$ 1,668.72	30/09/2017	1
M01006	ASCENCIO NAVARRO MARIA HORTENCIA	BCSSA000126	\$ 1,395.54	30/09/2017	1
M02082	ARMENTA NUNEZ JOSEFINA	BCSSA000913	\$ 1,211.40	30/09/2017	1
M02036	ARELLANO NAVARRO MARTHA BEATRIZ	BCSSA001234	\$ 1,469.81	30/09/2017	1
M02003	ARELLANES NAVARRETE PATRICIA	BCSSA000440	\$ 2,136.20	30/09/2017	1
M03019	ARMENTA NUNEZ MARIA DE LOS REMEDIOS	BCSSA000913	\$ 1,169.70	30/09/2017	1
M02048	ARREDONDO ORDONEZ ISABEL	BCSSA000440	\$ 1,002.84	30/09/2017	1
CF34263	ARMENDARIZ OROZCO SERGIO	BCSSA000440	\$ 23,127.12	30/09/2017	1
M01009	ALVELAIS PALACIOS JORGE ARTURO	BCSSA018075	\$ 1,794.66	30/09/2017	1
M03025	ACEVEDO DE LA PENA JOSE LUIS	BCSSA017475	\$ 1,725.73	30/09/2017	1
CF41055	ARCEO PANIAGUA OSCAR ARTURO	BCSSA018290	\$ 300.00	30/09/2017	1
M01004	ACEVEDO DE LA PENA ROSANGEL	BCSSA000440	\$ 2,786.16	30/09/2017	1
M02035	ARREDONDO RAMIREZ GLADIS ELISA	BCSSA000855	\$ 1,019.82	30/09/2017	1
M03025	ARMENTA RENDON ISAI	BCSSA018092	\$ 476.70	30/09/2017	1
M03022	ARREDONDO ROSAS JUAN PEDRO	BCSSA000855	\$ 1,355.16	30/09/2017	1
CF41055	ARENAS RODRIGUEZ JULIAN LAMBERTO	BCSSA018302	\$ 300.00	30/09/2017	1
M01011	AVENDANO REYES JOSE MANUEL	BCSSA000440	\$ 2,029.98	30/09/2017	1
M03020	AMEZCUA REYNOZO MAGDALENA GLORIA	BCSSA000440	\$ 1,935.40	30/09/2017	1
M03025	AVELAR ROSALES JOSE OMAR	BCSSA018075	\$ 476.70	30/09/2017	1
M01006	ARCE ROMERO SANDRA EDITH	BCSSA000855	\$ 2,143.32	30/09/2017	1
M03005	ARMENTA RAMIREZ WENDY NAILEA	BCSSA000913	\$ 481.26	30/09/2017	1
M02036	ARMENTA SERNA EVA ESMERALDA	BCSSA000761	\$ 2,117.56	30/09/2017	1
M02110	ACEVEDO TAPIA ARGELIA	BCSSA000015	\$ 2,783.56	30/09/2017	1
M03025	ARCE TOLEDO ALAN	BCSSA017701	\$ 476.70	30/09/2017	1
M03020	ACEBES VALDEZ ALTAGRACIA	BCSSA018075	\$ 1,935.40	30/09/2017	1
M02036	ARMENTA VEGA ELSA MARIA	BCSSA018092	\$ 1,217.76	30/09/2017	1
M02031	ACEDO VALLE HILDA NOHEMI	BCSSA000616	\$ 3,282.76	30/09/2017	1
CF34263	AVILA AREVALO ENRIQUE JAVIER	BCSSA018290	\$ 23,127.12	30/09/2017	1
M03023	ANTILLON ACOSTA GUADALUPE	BCSSA000440	\$ 1,349.58	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ARCINIEGA AMEZCUA GABRIELA	BCSSA018075	\$ 3,114.60	30/09/2017	1
M01006	AVILES AGUILAR ROCIO	BCSSA000913	\$ 1,524.27	30/09/2017	1
M02082	AVILA BELTRAN NYDIA LICETH	BCSSA000616	\$ 1,786.44	30/09/2017	1
M03005	AVITIA CABRERA CLAUDIA ELIZABETH	BCSSA018046	\$ 982.66	30/09/2017	1
M02105	ARCIGA CORREA ELVIRA	BCSSA000703	\$ 2,370.40	30/09/2017	1
M02105	ARIAS CARBAJAL IVETTE REYNA	BCSSA000913	\$ 1,529.40	30/09/2017	1
M02058	ARVIZU DUARTE ARNOLDO	BCSSA000616	\$ 2,122.44	30/09/2017	1
M03023	ARIZAGA ESCOBEDO JOSE ALEJANDRO	BCSSA017475	\$ 1,259.20	30/09/2017	1
M01011	AVILA FEMATT EDUARDO ARTURO	BCSSA000913	\$ 2,029.98	30/09/2017	1
M03024	AVILES GONZALEZ ANA MARIA	BCSSA000015	\$ 1,254.53	30/09/2017	1
M03020	ARIAS GOMEZ CARLOS	BCSSA000440	\$ 1,860.40	30/09/2017	1
M03025	ARIAS GONZALEZ CECILIA	BCSSA000855	\$ 954.66	30/09/2017	1
M02036	ARIAS GARCIA EMMA	BCSSA000913	\$ 1,244.81	30/09/2017	1
M02105	ARIAS GONZALEZ MARIA MARICELA	BCSSA000015	\$ 3,823.74	30/09/2017	1
M02034	AVILA GUZMAN VERONICA	BCSSA000440	\$ 1,384.38	30/09/2017	1
M02015	ARIAS HERNANDEZ OSCAR MANUEL	BCSSA017643	\$ 3,217.68	30/09/2017	1
M01010	AVILA INIGUEZ ISMAEL	BCSSA017475	\$ 1,881.72	30/09/2017	1
M03011	AVILA INIGUEZ RAFAEL	BCSSA000440	\$ 1,755.16	30/09/2017	1
M03025	AVILA MARTINEZ CLAUDIA MARICELA	BCSSA017475	\$ 476.70	30/09/2017	1
M02048	ARVIZU MARTINEZ JACQUELINE LORENA	BCSSA000440	\$ 712.95	30/09/2017	1
M03025	ARIAS MARTIN VERONICA	BCSSA018075	\$ 476.70	30/09/2017	1
M02035	ARVIZU NUNO VIVIANA	BCSSA000662	\$ 2,038.40	30/09/2017	1
M01004	AMBRIZ OROZCO MARIA GUADALUPE	BCSSA001280	\$ 3,599.92	30/09/2017	1
M02105	AVITIA PENA BONIFACIO TRINIDAD	BCSSA000855	\$ 1,379.40	30/09/2017	1
M03021	AVILEZ PERALTA MARIA CECILIA	BCSSA017475	\$ 1,043.07	30/09/2017	1
M02048	AVILA RIVAS ALBERTO JAVIER	BCSSA000440	\$ 1,014.56	30/09/2017	1
M02031	ACIA RAMIREZ ALMA ESTELA	BCSSA018046	\$ 3,282.76	30/09/2017	1
M02036	AVILEZ REYES ELOISA	BCSSA000913	\$ 569.88	30/09/2017	1
M02105	AVILA RIVERA MARIA DE JESUS	BCSSA018075	\$ 2,353.80	30/09/2017	1
M03006	ARIAS RODRIGUEZ JUAN CARLOS	BCSSA000440	\$ 977.64	30/09/2017	1
M03019	ACIA RAMIREZ MARICELA	BCSSA000440	\$ 1,644.20	30/09/2017	1
M01004	AVITIA RUBIO MARISOL	BCSSA018046	\$ 1,143.72	30/09/2017	1
M03020	AVILA RODRIGUEZ PATRICIA	BCSSA000913	\$ 1,166.40	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	ARRIAGA DE LOS SANTOS AURELIA	BCSSA000855	\$ 1,284.84	30/09/2017	1
M03025	ARCINIEGA SAMANO FRANCISCO	BCSSA018075	\$ 1,450.99	30/09/2017	1
M03025	AVILES SOTO HECTOR ALFONSO	BCSSA018046	\$ 476.70	30/09/2017	1
M02005	AVILA SANCHEZ JUAN MANUEL	BCSSA017475	\$ 1,673.64	30/09/2017	1
M02031	AVILA SANCHEZ JUANA MARIA	BCSSA000913	\$ 2,670.72	30/09/2017	1
M02059	ARIAS SANDOVAL MARGARITA	BCSSA000440	\$ 2,356.26	30/09/2017	1
M03025	ARIAS SAUCEDO TERESA	BCSSA000015	\$ 476.70	30/09/2017	1
M02105	AVILA TOLENTINO MARIA ELENA	BCSSA001350	\$ 1,154.40	30/09/2017	1
M01004	ARIZAGA TOLENTO VICTOR	BCSSA000662	\$ 1,762.45	30/09/2017	1
M01004	AVILES VALVERDE JORGE	BCSSA017590	\$ 1,143.72	30/09/2017	1
M03019	AYON AHUMADA LINNETH	BCSSA017504	\$ 2,994.20	30/09/2017	1
M02036	ACOSTA BELTRAN AMANDA SUJEY	BCSSA000913	\$ 569.88	30/09/2017	1
M02035	ASTORGA BATISTA RAFAEL EDUARDO	BCSSA017590	\$ 2,004.27	30/09/2017	1
M02036	ACOSTA CASTILLO NUBIA YULENE	BCSSA000761	\$ 1,169.75	30/09/2017	1
M01004	ANTONIO ESPINDOLA MAURICIO	BCSSA000015	\$ 1,604.52	30/09/2017	1
M02040	AYON FIERRO SAUL	BCSSA000090	\$ 1,270.50	30/09/2017	1
M03025	APODACA GOMEZ KARLA MARISELA	BCSSA018046	\$ 476.70	30/09/2017	1
M02048	ALCOCER GARCIA MARIA MAGDALENA	BCSSA000913	\$ 1,077.84	30/09/2017	1
CF41057	ARCOS HERNANDEZ ARTEMIO	BCSSA018290	\$ 823.74	30/09/2017	1
M01006	ACOSTA HERNANDEZ CHRISTIAN	BCSSA000616	\$ 4,050.32	30/09/2017	1
M02105	ARRONA HERNANDEZ SILVIA FELIX	BCSSA000534	\$ 2,828.40	30/09/2017	1
M01010	ASTORGA IBARRA RAFAEL	BCSSA000913	\$ 1,881.72	30/09/2017	1
M03024	ACOSTA IRMA	BCSSA000440	\$ 1,280.34	30/09/2017	1
M02105	ARROYO JIMENEZ ANDREA	BCSSA000015	\$ 1,229.40	30/09/2017	1
M01006	ACOSTA JIMENEZ ROBERTO	BCSSA018063	\$ 2,591.60	30/09/2017	1
CF40004	ACOSTA LUGO BRENDA ELIZABETH	BCSSA000913	\$ 635.76	30/09/2017	1
M02082	ARROYO LOPEZ MARIA GUADALUPE GUILLERMINA	BCSSA000913	\$ 1,136.40	30/09/2017	1
M02006	ASTORGA LEON MARCO ANTONIO	BCSSA018092	\$ 906.72	30/09/2017	1
CF41076	ALONSO MOTA ALFONSO GERARDO	BCSSA018075	\$ 675.00	30/09/2017	1
M02059	ACOSTA MACHADO JULISSA RENE	BCSSA000440	\$ 977.64	30/09/2017	1
M02005	ACOSTA MANRIQUEZ MAURICIO	BCSSA000131	\$ 1,973.64	30/09/2017	1
M02035	ARROYO MENDEZ MIGUEL	BCSSA017590	\$ 1,321.14	30/09/2017	1
M01006	ACOSTA MAYORAL SUSANA	BCSSA017504	\$ 3,852.20	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ARROYO PEREZ JANETH MARISOL	BCSSA000580	\$ 1,163.76	30/09/2017	1
M02035	ANTONIO ROMAN AUDREY	BCSSA018046	\$ 986.39	30/09/2017	1
M01004	ACOSTA ROMO LUIS ALBERTO	BCSSA017590	\$ 1,143.72	30/09/2017	1
M03025	ACOSTA RUIZ PRISCILA	BCSSA000855	\$ 954.66	30/09/2017	1
M03011	ALONSO SAHAGUN ANDRES	BCSSA000440	\$ 1,605.16	30/09/2017	1
M02074	ACOSTA SUMARAN MARTHA ISABEL	BCSSA000440	\$ 2,242.92	30/09/2017	1
M03012	ACOSTA SILVA SARA	BCSSA018046	\$ 727.62	30/09/2017	1
M02034	ACOSTA TRAPERO LUZ ALTAIRA GUADALUPE	BCSSA018046	\$ 709.38	30/09/2017	1
M02035	AHUMADA ASTORGA ELIZABETH	BCSSA000913	\$ 644.82	30/09/2017	1
M03023	AGUIRRE AZPEITIA HECTOR MANUEL	BCSSA000913	\$ 2,088.70	30/09/2017	1
CF34263	ANGULO ANGULO JUAN ANTONIO	BCSSA018063	\$ 22,827.12	30/09/2017	1
M03011	AGUILLON ALVAREZ JULIETA	BCSSA000440	\$ 1,857.69	30/09/2017	1
M03025	AGUAYO ALVAREZ MELISSA GUADALUPE	BCSSA000440	\$ 625.58	30/09/2017	1
M03005	AGUILAR BAUTISTA FILIBERTO BONIFACIO	BCSSA000015	\$ 781.26	30/09/2017	1
M02031	AGUAYO BUENRROSTRO MARIA ORALIA	BCSSA018046	\$ 1,671.66	30/09/2017	1
M03024	ANGULO BARRAZA OMAR DAVID	BCSSA018075	\$ 1,279.37	30/09/2017	1
M01011	AGUILAR CENICEROS ANGELICA MARIA	BCSSA000440	\$ 2,029.98	30/09/2017	1
M01004	AGUILAR CASTILLO EDITH GRACIANA	BCSSA018046	\$ 1,762.45	30/09/2017	1
CF41040	AGUIRRE CONDIT JESUS GUILLERMO	BCSSA000015	\$ 525.00	30/09/2017	1
M03025	AGUILAR CAMACHO NIDIA	BCSSA017475	\$ 1,667.90	30/09/2017	1
M02105	AGUILAR CORTES OLINDA	BCSSA000913	\$ 1,987.40	30/09/2017	1
M01004	AGUILAR DURAN ANA NYDIA	BCSSA017590	\$ 1,143.72	30/09/2017	1
M02036	AGUILAR DURAN BEATRIZ	BCSSA000913	\$ 569.88	30/09/2017	1
M02036	AGUIRRE DIAZ BLANCA	BCSSA000131	\$ 1,169.88	30/09/2017	1
M02035	AHUMADA ESPINOZA KARLA LILI	BCSSA000913	\$ 644.82	30/09/2017	1
M02036	AGUIRRE ESPINOZA VERONICA	BCSSA000744	\$ 2,599.06	30/09/2017	1
M02031	AGUERO ESPINOZA YADIRA TERESA	BCSSA000440	\$ 2,208.69	30/09/2017	1
M02036	AGUILAR FERREL ANGELINA	BCSSA000015	\$ 1,244.88	30/09/2017	1
M02105	AGUIRRE FLORES MARIA LUISA	BCSSA000913	\$ 1,529.40	30/09/2017	1
M03025	AGUILAR GONZALEZ CARMEN XITLALIC	BCSSA018063	\$ 1,221.20	30/09/2017	1
M03025	ANGULO GOMEZ DIANA GUADALUPE	BCSSA000913	\$ 724.87	30/09/2017	1
M03011	AGUILAR GUTIERREZ JORGE RUBEN	BCSSA000913	\$ 480.06	30/09/2017	1
M02081	AGUILAR GUTIERREZ RAFAELA	BCSSA000913	\$ 1,359.84	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	AGUILERA GUERRERO RAYMUNDO ERNESTO	BCSSA018075	\$ 1,794.20	30/09/2017	1
M02036	AGUIRRE GUZMAN SELENE MERIZARITH	BCSSA000913	\$ 379.92	30/09/2017	1
M02082	ARGUMEDO HERNANDEZ ALEJANDRA ERIKA	BCSSA000440	\$ 2,255.40	30/09/2017	1
M02036	ANGULO HERNANDEZ CRISTINA	BCSSA000913	\$ 1,244.88	30/09/2017	1
M02005	AGUILAR HERNANDEZ FRANCISCO	BCSSA001082	\$ 1,973.64	30/09/2017	1
M02035	AGUILAR HERNANDEZ ROSA ANGELICA	BCSSA017590	\$ 644.82	30/09/2017	1
M02081	AQUINO LOPEZ MARIA GERTRUDIS	BCSSA000913	\$ 1,359.84	30/09/2017	1
M01008	AUYON LEY MANUEL DE JESUS	BCSSA000592	\$ 3,353.16	30/09/2017	1
M02036	AHUMADA LEAL MIGUEL ANGEL	BCSSA000855	\$ 569.88	30/09/2017	1
M03006	AGUIRRE MARTINEZ DAVID ALONSO	BCSSA018046	\$ 481.26	30/09/2017	1
CF41013	ABURTO MARQUEZ LUZ ELENA	BCSSA000913	\$ 375.00	30/09/2017	1
M03019	AGUILAR MARQUEZ SERGIO SALVADOR	BCSSA000015	\$ 1,169.70	30/09/2017	1
M03024	ACUNA MENDOZA YAIMI ROCIO	BCSSA018063	\$ 1,266.90	30/09/2017	1
M02036	AGUILAR NAFARRATE JAVIER ALBERTO	BCSSA000440	\$ 869.88	30/09/2017	1
M02082	AHUMADA PENA BEATRIZ	BCSSA017923	\$ 1,136.40	30/09/2017	1
M02031	ABUNDIS PEREZ FRANCISCA	BCSSA000440	\$ 3,207.76	30/09/2017	1
M01006	AGUILAR PULIDO LUIS	BCSSA018075	\$ 330.20	30/09/2017	1
M02082	AHUMADA PENA LAURA	BCSSA000720	\$ 2,105.40	30/09/2017	1
M01004	ARGUILEZ PORTUGAL OSCAR AMBROSIO	BCSSA018046	\$ 1,668.72	30/09/2017	1
M03023	AGUIRRE PALACIOS ROSA	BCSSA000440	\$ 1,912.20	30/09/2017	1
M02081	AGUIRRE RIVERA ANGEL	BCSSA000604	\$ 2,775.12	30/09/2017	1
M02035	AGUILAR RUBIO ANABEL	BCSSA018302	\$ 1,856.64	30/09/2017	1
M03005	AGUIRRE RONQUILLO ENRIQUETA	BCSSA000015	\$ 2,281.26	30/09/2017	1
M02031	AHUMADA RIVERA ESMERALDA	BCSSA000913	\$ 1,596.66	30/09/2017	1
M03025	AGUILAR REYES JESUS AMAURY	BCSSA000015	\$ 476.70	30/09/2017	1
M03020	AGUILAR ROMERO OCTAVIO	BCSSA000440	\$ 1,935.40	30/09/2017	1
M02036	AGUIAR RAMIREZ YURI MARLENE	BCSSA000913	\$ 1,469.76	30/09/2017	1
M03023	AGUIRRE SILVA BERNABE	BCSSA000440	\$ 1,273.08	30/09/2017	1
M02035	AHUMADA SOBERANES BEATRIZ	BCSSA000913	\$ 1,327.96	30/09/2017	1
M02036	AHUMADA SOLORIO LILIA MARGARITA	BCSSA000440	\$ 1,217.76	30/09/2017	1
M03004	ANGUIANO SOLORZANO PATRICIA	BCSSA017725	\$ 2,195.88	30/09/2017	1
M01011	ALZUA TORRES EDUARDO	BCSSA000440	\$ 3,388.80	30/09/2017	1
M03020	ALZUA TORRES LETICIA	BCSSA017475	\$ 1,860.40	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	AGUIRRE VARELA JOSE AGUSTIN	BCSSA000440	\$ 1,281.72	30/09/2017	1
M03020	ANGULO VINDIOLA CELIO CESAR	BCSSA017475	\$ 1,860.40	30/09/2017	1
M03025	AGUIRRE VASQUEZ CESIA KEREN	BCSSA017475	\$ 2,173.03	30/09/2017	1
M02031	ALDUENDA VAZQUEZ EDNA PATRICIA	BCSSA000440	\$ 1,521.66	30/09/2017	1
M02081	AGUIRRE VILLASENOR RENATA	BCSSA000563	\$ 1,209.84	30/09/2017	1
M01004	AGUILERA ZARATE RAUL	BCSSA000440	\$ 1,818.72	30/09/2017	1
M02048	BLANCO ACOSTA MA ADRIANA	BCSSA000440	\$ 477.84	30/09/2017	1
M03025	BRAVO ALMANZA HILDELIZA	BCSSA000855	\$ 954.66	30/09/2017	1
M03025	BARAJAS BELLOSO FELIPE	BCSSA017504	\$ 476.70	30/09/2017	1
M03019	BLANCAS BALBUENA ROCIO	BCSSA000616	\$ 1,944.20	30/09/2017	1
M02035	BAEZ BEJARANO ROSA DELIA	BCSSA000913	\$ 644.82	30/09/2017	1
M03020	BALBASTRO CISNEROS ARACELI	BCSSA018063	\$ 2,366.40	30/09/2017	1
M02048	BARROZO CANEDO ANA ROSA	BCSSA000440	\$ 777.84	30/09/2017	1
M02001	BRAVO CHAVEZ BLANCA LETICIA	BCSSA000855	\$ 1,403.40	30/09/2017	1
M02031	BARAJAS CANCHOLA CECILIA	BCSSA000015	\$ 1,671.66	30/09/2017	1
M01004	BRAVO CORTEZ CID RAFAEL	BCSSA018046	\$ 1,143.72	30/09/2017	1
M02105	BAUTISTA CABALLERO DANIEL	BCSSA000126	\$ 2,753.40	30/09/2017	1
M01004	BANDA CESAR LEOVARDO	BCSSA000015	\$ 1,604.52	30/09/2017	1
M02040	BARBOSA COBIAN GLORIA BERENICE	BCSSA001106	\$ 1,270.50	30/09/2017	1
M03012	BARCELO CHAVEZ GILBERTO	BCSSA000440	\$ 716.37	30/09/2017	1
M01009	BARRIOS CARDOZO IRMA ESTELA	BCSSA018285	\$ 3,610.76	30/09/2017	1
M01008	BARBOSA COBIAN JAIME RENE	BCSSA018290	\$ 1,623.06	30/09/2017	1
CF41001	BRAHAM CABALLERO JESUS ESTEBAN	BCSSA000015	\$ 300.00	30/09/2017	1
M03012	BANDA COLIO JESUS GABRIEL	BCSSA018046	\$ 975.12	30/09/2017	1
M02074	BANDA COLIO MARTHA EMILIA	BCSSA000440	\$ 981.72	30/09/2017	1
M03025	BAUTISTA COVARRUBIAS SENDY MARINA	BCSSA017504	\$ 2,005.16	30/09/2017	1
M02035	BATIZ ESCOBAR GUADALUPE COLUMBA	BCSSA000913	\$ 644.82	30/09/2017	1
M02105	BANUELOS ESPARZA MARIA DE JESUS	BCSSA000913	\$ 854.40	30/09/2017	1
M02006	BANUELOS ESPINOZA JESUS ADRIAN	BCSSA018092	\$ 1,298.76	30/09/2017	1
M02082	BATTA FLORES ALICIA	BCSSA000913	\$ 2,578.40	30/09/2017	1
M02035	BAEZ FELIX ROCIO ELIZABETH	BCSSA000913	\$ 1,327.95	30/09/2017	1
CF34263	BARAJAS FLORES SARAI	BCSSA018290	\$ 22,827.12	30/09/2017	1
M03024	BARBA GARCIA ALICIA WENDOLY	BCSSA000604	\$ 3,216.40	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02084	BAUTISTA GOMEZ MARIA DEL CARMEN	BCSSA018075	\$ 2,382.83	30/09/2017	1
M02035	BALDERAS GRANADOS ELISA VICTORIA	BCSSA000440	\$ 1,327.95	30/09/2017	1
M02045	BARBA GARCIA FERNANDO OMAR	BCSSA000440	\$ 589.08	30/09/2017	1
M03004	BARRERA GARCIA MA DE JESUS	BCSSA018302	\$ 896.58	30/09/2017	1
M03025	BALLESTEROS GARCIA KARLA LETICIA	BCSSA000616	\$ 1,699.16	30/09/2017	1
M02082	BANUELOS GAETA MARIBEL	BCSSA000662	\$ 2,508.94	30/09/2017	1
M02035	BARAJAS GAYOSSO NAYELI ANABEL	BCSSA017590	\$ 1,324.55	30/09/2017	1
M01004	BASTIDAS GARATE OSCAR	BCSSA000015	\$ 1,604.52	30/09/2017	1
M02105	BARAJAS GARCIA OFELIA	BCSSA000015	\$ 2,445.40	30/09/2017	1
M01004	BATISTA GAXIOLA PATRICIO NAHUM	BCSSA000440	\$ 1,443.72	30/09/2017	1
M03025	BLANCAS GONZALEZ RITA GUADALUPE	BCSSA001292	\$ 476.70	30/09/2017	1
M03005	BARRAGAN GRANADOS SARA	BCSSA000913	\$ 2,660.46	30/09/2017	1
M03006	BARRIOS HERRERA ESTEBAN EVERARDO	BCSSA000913	\$ 1,608.36	30/09/2017	1
M02105	BARRAZA HARO MARIA DE JESUS	BCSSA000440	\$ 1,529.40	30/09/2017	1
M01004	BAEZ INZUNZA SOLANGEL	BCSSA000015	\$ 865.32	30/09/2017	1
M02035	BANDA JIMENEZ AGUEDA	BCSSA018092	\$ 1,321.11	30/09/2017	1
M02035	BARRIOS LOPEZ DIOCELINA	BCSSA000913	\$ 644.82	30/09/2017	1
M01006	BALDERAS LOPEZ ELVIA LETICIA	BCSSA000773	\$ 2,190.60	30/09/2017	1
M03005	BARRAZA LUGO JESUS ALBERTO	BCSSA018046	\$ 481.26	30/09/2017	1
M02035	BRAVO LOPEZ JUBINALIA	BCSSA000913	\$ 644.82	30/09/2017	1
M03011	BLANCO LASTRA MAGNOLIA ANABEL	BCSSA000440	\$ 855.06	30/09/2017	1
M02072	BARRON MARTINEZ ALMA ROSA	BCSSA000440	\$ 1,319.82	30/09/2017	1
M01004	BARRERA MARQUEZ BLANCA ESTELA	BCSSA018046	\$ 1,668.72	30/09/2017	1
M03020	BARRAZA MOLINA CONCEPCION	BCSSA017475	\$ 1,166.40	30/09/2017	1
M03012	BARRON MIRANDA JOSE LUIS	BCSSA000913	\$ 1,781.19	30/09/2017	1
M02036	BARRON MORENO LUCIA VIVIANA	BCSSA000744	\$ 1,814.70	30/09/2017	1
M02036	BARRIOS MORALES MARGARITA DE JESUS	BCSSA000440	\$ 1,163.76	30/09/2017	1
M03025	BANUELOS OCHOA JUDITH LIZETH	BCSSA000015	\$ 724.87	30/09/2017	1
M02075	BARRON OROPEZA JOSE LUIS	BCSSA000440	\$ 589.08	30/09/2017	1
M01004	BARRERA PACHECO JUAN MARIANO	BCSSA000913	\$ 2,862.66	30/09/2017	1
M02036	BALDENEBRO PAREDES LORENA	BCSSA000826	\$ 474.90	30/09/2017	1
CF41055	BARRERA PACHUCA OSCAR DANIEL	BCSSA000440	\$ 200.00	30/09/2017	1
M02082	BALDERAS REVELES ARACELI	BCSSA000913	\$ 1,609.40	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	BARRERA RIVERA BLANCA MARGARITA	BCSSA017475	\$ 1,785.40	30/09/2017	1
M02035	BASTIDAS RUELAS GABRIELA	BCSSA000855	\$ 1,169.82	30/09/2017	1
CF34263	BALDERRAMA ROMERO JUAN CARLOS	BCSSA017475	\$ 11,413.56	30/09/2017	1
M03025	BARAJAS ROBLES JOSE	BCSSA017475	\$ 476.70	30/09/2017	1
M01006	BLAKE RIVERA LETICIA GUADALUPE	BCSSA018285	\$ 1,290.60	30/09/2017	1
M02005	BARRERA RIVERA MARTHA PATRICIA	BCSSA000440	\$ 1,180.74	30/09/2017	1
CF34261	BALTAZAR ROCHA MARCELA	BCSSA000913	\$ 38,289.30	30/09/2017	1
M02036	BASTIDAS RODRIGUEZ MARINA ANTONIA	BCSSA018075	\$ 1,163.76	30/09/2017	1
M02048	BAUTISTA RODRIGUEZ NORBERTO	BCSSA000913	\$ 1,276.44	30/09/2017	1
M02082	BALDIT RAMIREZ ROSALINDA	BCSSA000913	\$ 1,286.40	30/09/2017	1
M02105	BASTIDAS RUELAS ROBERTO	BCSSA000855	\$ 1,276.32	30/09/2017	1
M02006	BALDERRAMA RABAGO RAFAEL	BCSSA018092	\$ 1,619.16	30/09/2017	1
M01004	BALLESTEROS SALAZAR ALEJANDRO	BCSSA000440	\$ 1,668.72	30/09/2017	1
M02035	BANDA SOLIS ERUBIEL	BCSSA000913	\$ 986.39	30/09/2017	1
M03005	BARCELO SIQUEIROS JESUS MANUEL	BCSSA000662	\$ 1,729.74	30/09/2017	1
M02035	BARRAGAN SASTRE NORMA INES	BCSSA000913	\$ 1,319.82	30/09/2017	1
M02036	BARAJAS TORRES ISABEL CONCEPCION	BCSSA018046	\$ 569.88	30/09/2017	1
M03021	BAUTISTA TOLEDO MOISES	BCSSA000440	\$ 1,013.40	30/09/2017	1
M03024	BARRIOS TELLEZ MONICA	BCSSA000015	\$ 1,004.70	30/09/2017	1
M02031	BRAVO TADEO SALVADOR	BCSSA000440	\$ 1,596.66	30/09/2017	1
M03011	BARREDA URIBE GLORIA YURITZI	BCSSA018046	\$ 975.12	30/09/2017	1
M02031	BASURTO URBINA MARTA LILIA	BCSSA000015	\$ 1,521.66	30/09/2017	1
M02036	BRAVO VALDEZ JESUS DANIEL	BCSSA000440	\$ 1,163.76	30/09/2017	1
M02035	BARRERA VILLELA MARTINA	BCSSA000913	\$ 1,319.82	30/09/2017	1
M02105	BRAGAL VELARDE MARIBEL	BCSSA000440	\$ 3,728.40	30/09/2017	1
M03025	BANUELOS VALENZUELA REYES RAMON	BCSSA000015	\$ 476.70	30/09/2017	1
M02082	BALDERRAMA VALDIVIA VERONICA	BCSSA000440	\$ 1,136.40	30/09/2017	1
M02036	BARRAZA VENEGAS ZOYLA MAGALI	BCSSA000913	\$ 1,169.88	30/09/2017	1
M03004	BARRAZA ZAMUDIO CLAUDIA ESTELA	BCSSA000703	\$ 2,195.88	30/09/2017	1
M03022	BECERRA BOBADILLA CARLOS	BCSSA000913	\$ 860.40	30/09/2017	1
M02035	BELTRAN BELTRAN ROXINA ISELA	BCSSA018075	\$ 644.82	30/09/2017	1
M03020	BERUMEN BARRAGAN VICTOR RAMON	BCSSA000913	\$ 491.40	30/09/2017	1
M02036	BERNABE CASTILLO ANGELICA	BCSSA000440	\$ 1,163.76	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	BERMUDEZ CITAL FLOR MARIA	BCSSA000913	\$ 1,612.40	30/09/2017	1
CF34263	BERNAL CERVANTES HECTOR MANUEL	BCSSA017475	\$ 23,202.12	30/09/2017	1
M02074	BELTRAN FLORES ABRAHAM ENRIQUE	BCSSA000440	\$ 906.72	30/09/2017	1
M01010	BEJARANO GONZALEZ ALEJANDRO	BCSSA000440	\$ 3,150.65	30/09/2017	1
M02081	BERNAL GAMBOA CLAUDIA GABRIELA	BCSSA000546	\$ 2,376.24	30/09/2017	1
M03025	BENITEZ GARCIA EDGAR	BCSSA017590	\$ 476.70	30/09/2017	1
M02031	BERNAL GUAJARDO KARLA PATRICIA	BCSSA000913	\$ 1,596.66	30/09/2017	1
M02003	BERNAL GARCIA MARIA DE LOURDES	BCSSA018285	\$ 174.03	30/09/2017	1
M03019	BERMUDEZ GONZALEZ MARTHA ELENA	BCSSA000440	\$ 869.70	30/09/2017	1
M02035	BECERRA GOVEA OLGA ESTHER	BCSSA000604	\$ 1,669.52	30/09/2017	1
M03011	BEJARANO GAMBOA RAUL	BCSSA018046	\$ 480.06	30/09/2017	1
M02035	BERNY HERNANDEZ ALICIA	BCSSA000440	\$ 2,044.52	30/09/2017	1
M03022	BELTRAN HERNANDEZ BERTHA ALICIA	BCSSA017475	\$ 1,919.40	30/09/2017	1
M02082	BERRELLEZA HUESO RAMONA	BCSSA000913	\$ 1,286.40	30/09/2017	1
M02105	BERUMEN INIGUEZ KARLA PATRICIA	BCSSA000440	\$ 854.40	30/09/2017	1
M03021	BELTRAN LEON MARIA DE LOS ANGELES	BCSSA017504	\$ 1,777.40	30/09/2017	1
M02036	BERNAL LOPEZ FELICITAS	BCSSA000913	\$ 1,169.88	30/09/2017	1
M03020	BERNAL LUGO LUIS ARTURO	BCSSA000913	\$ 1,091.40	30/09/2017	1
M02035	BEJARANO LLAMAS MA RAFAELA	BCSSA018302	\$ 644.82	30/09/2017	1
M02035	BERISTAIN MARTINEZ ALBA	BCSSA000855	\$ 1,856.64	30/09/2017	1
M02035	BECERRA MARTINEZ PEDRO ANTONIO	BCSSA000440	\$ 1,382.58	30/09/2017	1
M03004	BELTRAN MOLINA MARIA DEL SOCORRO	BCSSA017742	\$ 1,892.58	30/09/2017	1
M01004	BELMARES NUNCIO MARCO ANTONIO NETZAHUALCO	BCSSA000015	\$ 1,604.52	30/09/2017	1
M02082	BERUMEN OROZCO CATALINA	BCSSA000913	\$ 1,557.40	30/09/2017	1
M02036	BELTRAN ORTIZ CAMELIA	BCSSA000913	\$ 1,169.82	30/09/2017	1
M03025	BELTRAN ORTEGA MANUELA	BCSSA018092	\$ 715.68	30/09/2017	1
M03024	BERMUDEZ PLASCENCIA OSCAR ALONSO	BCSSA000440	\$ 1,266.90	30/09/2017	1
M02105	BECERRA RAMIREZ CLAUDIA VERONICA	BCSSA000015	\$ 1,770.40	30/09/2017	1
M03004	BENITEZ REYES MARIA ELENA	BCSSA000913	\$ 1,264.08	30/09/2017	1
M02001	BENITEZ RODRIGUEZ FRANCISCO JAVIER	BCSSA018046	\$ 913.92	30/09/2017	1
M03025	BERNAL RODRIGUEZ FLAVIO	BCSSA018302	\$ 476.70	30/09/2017	1
M02006	BENITEZ REYES JUAN ANTONIO	BCSSA018075	\$ 1,206.72	30/09/2017	1
M03025	BEJARANO RAMIREZ KARINA	BCSSA018092	\$ 954.66	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	BECERRA DE LA ROSA JOSE MANUEL	BCSSA000913	\$ 1,004.70	30/09/2017	1
M02082	BECERRA RAMIREZ MARIA DEL REFUGIO	BCSSA000913	\$ 1,286.40	30/09/2017	1
CF41030	BELTRAN RODRIGUEZ RICARDO ESTEBAN	BCSSA000440	\$ 375.00	30/09/2017	1
M02091	BEJARANO RAMIREZ VERONICA	BCSSA017475	\$ 1,417.74	30/09/2017	1
M03020	BERMUDEZ SALINAS MARIA CONSUELO	BCSSA017475	\$ 1,166.40	30/09/2017	1
M02036	BERNAL SILVA DANIEL DE JESUS	BCSSA000440	\$ 1,163.76	30/09/2017	1
M02105	BELTRAN SANCHEZ HECTOR OMAR	BCSSA000440	\$ 2,149.68	30/09/2017	1
M03025	BELTRAN SANTOS RUBY YARENNY	BCSSA000913	\$ 476.70	30/09/2017	1
M03004	BENITEZ SOLIS SILVIA ELOIDA	BCSSA000580	\$ 1,264.08	30/09/2017	1
CF41056	BELTRAN URIARTE PEDRO	BCSSA017614	\$ 997.47	30/09/2017	1
M02107	BENAVIDEZ VAZQUEZ ARTURO	BCSSA000913	\$ 1,621.68	30/09/2017	1
M01004	BELTRAN VALDEZ JORGE MARIO	BCSSA000440	\$ 1,743.72	30/09/2017	1
M01004	BELTRAN ZAZUETA MARTHA	BCSSA000015	\$ 3,092.16	30/09/2017	1
M02112	BRISENO GUTIERREZ LIDIA PATRICIA	BCSSA001205	\$ 2,405.25	30/09/2017	1
M02036	BRIBIESCA GARCIA LLUVIA AMERICA	BCSSA000913	\$ 569.88	30/09/2017	1
M02035	BRISENO OSUNA FELIPE DE JESUS	BCSSA017590	\$ 644.82	30/09/2017	1
M02035	BRITO RODRIGUEZ MARIA JUANA DE JESUS	BCSSA018046	\$ 1,361.39	30/09/2017	1
M02105	BOJORQUEZ ARMENTA MARIA DEL CARMEN	BCSSA000015	\$ 1,912.40	30/09/2017	1
M02036	BORUNDA ARREOLA JUAN CARLOS	BCSSA000440	\$ 719.88	30/09/2017	1
M02036	BOJORQUEZ ANDURO LAURA JACQUELINE	BCSSA018046	\$ 569.88	30/09/2017	1
M01006	BOJORQUEZ DOMINGUEZ FAVIOLA	BCSSA000616	\$ 2,943.82	30/09/2017	1
M03006	BORBON ENRIQUEZ MILHENER JAVIER	BCSSA018092	\$ 481.26	30/09/2017	1
M02105	BORBON ENRIQUEZ MIRIAM ILDELISA	BCSSA000510	\$ 2,753.40	30/09/2017	1
M03021	BORBON GONZALEZ EDGAR	BCSSA000440	\$ 1,013.40	30/09/2017	1
M01004	BORBON GONZALEZ GABRIEL	BCSSA000440	\$ 1,518.72	30/09/2017	1
M01004	BONILLA GIRALDO NELSON DE JESUS	BCSSA018285	\$ 3,674.92	30/09/2017	1
M01007	DE LA BORBOLLA GONZALEZ RICARDO	BCSSA018063	\$ 3,155.56	30/09/2017	1
M03025	BOBADILLA LOPEZ LUIS EDUARDO	BCSSA017475	\$ 1,676.70	30/09/2017	1
M03022	BOJORQUEZ MASCARENO MARIA ALEJANDRA	BCSSA001164	\$ 1,619.40	30/09/2017	1
M02036	BOLANOS MORA LUCIA	BCSSA017590	\$ 569.88	30/09/2017	1
M02006	BOTELLO MORENO MOISES	BCSSA000913	\$ 1,131.72	30/09/2017	1
M03004	BONILLA MORALES ROSA MARIA	BCSSA000715	\$ 1,264.08	30/09/2017	1
M01006	BOJORQUEZ MORENO RAFAEL	BCSSA017742	\$ 1,515.60	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	BOJORQUEZ NAVA KARELY RUBI	BCSSA018046	\$ 606.72	30/09/2017	1
M02003	BOLANOS ROQUET IRIS DENISSE	BCSSA000913	\$ 1,520.88	30/09/2017	1
M03025	BOTELLO SANCHEZ JUDITH	BCSSA000913	\$ 724.87	30/09/2017	1
M03023	BOJORQUEZ VEGA BRENDA	BCSSA000546	\$ 1,612.20	30/09/2017	1
M01007	BOHON VILLALPANDO MAURA LORENA	BCSSA017742	\$ 2,242.92	30/09/2017	1
M02036	BONILLA VILLEGAS MARICRUZ	BCSSA000913	\$ 869.88	30/09/2017	1
M01006	BOJORQUEZ VALDES RAMON DE JESUS	BCSSA018075	\$ 1,515.60	30/09/2017	1
M02031	BURGUENO AGUILAR JORGE ARMANDO	BCSSA000061	\$ 996.66	30/09/2017	1
CF41055	BUSTAMANTE AGUIRRE RIGOBERTO ENRIQUE	BCSSA018290	\$ 300.00	30/09/2017	1
M03012	BUENROSTRO CORNEJO ADRIANA ELIZABETH	BCSSA018046	\$ 855.06	30/09/2017	1
M03022	BUELNA CHAVARIN JORGE JAVIER	BCSSA017475	\$ 1,666.40	30/09/2017	1
M01006	BURRUEL CORREA JESUS ELIAS	BCSSA018063	\$ 990.60	30/09/2017	1
M01004	BRUGADA ECHEVERRIA ODON	BCSSA000015	\$ 1,743.72	30/09/2017	1
M01006	BUENROSTRO HERNANDEZ ARTURO	BCSSA000580	\$ 1,290.60	30/09/2017	1
M02031	BURGUENO HERNANDEZ MARIA NINFA	BCSSA018046	\$ 3,207.76	30/09/2017	1
M03019	BUELNA LOPEZ SERGIO RAFAEL	BCSSA000440	\$ 1,944.20	30/09/2017	1
M01004	BURGUENO PADILLA HECTOR RAFAEL	BCSSA018046	\$ 1,818.72	30/09/2017	1
M02036	BURGUENO ROMERO LIZBETH GRISELDA	BCSSA000855	\$ 1,169.75	30/09/2017	1
M02059	BUENO URIBE GUILLERMINA SERETH	BCSSA017475	\$ 2,808.36	30/09/2017	1
M03024	BUELNA URIARTE SOFIA	BCSSA000440	\$ 1,266.90	30/09/2017	1
M02006	BUSTAMANTE VICTOR MANUEL	BCSSA000913	\$ 1,281.72	30/09/2017	1
M03025	CASTRO ARAUJO ALMA PATRICIA	BCSSA018302	\$ 476.70	30/09/2017	1
M02088	CANALES ALVARADO EVANGELINA	BCSSA000913	\$ 1,623.96	30/09/2017	1
M02031	CABANAS APARICIO MARIA ELIA	BCSSA001065	\$ 3,207.76	30/09/2017	1
M03025	CHAIRES AGUILAR ELIAS	BCSSA018302	\$ 476.70	30/09/2017	1
M02006	CHAPA ALTAMIRANO FRANCISCO JAVIER	BCSSA000913	\$ 2,242.92	30/09/2017	1
M01006	CALVA ALVAREZ FABIOLA	BCSSA018075	\$ 2,047.26	30/09/2017	1
M02035	CANELA AGUILAR FERMIN	BCSSA017590	\$ 986.39	30/09/2017	1
M01010	CHAVEZ AVILA HECTOR RICARDO	BCSSA000913	\$ 1,806.72	30/09/2017	1
M02035	CASARRUBIAS ALCOCER IRENE	BCSSA000015	\$ 1,511.39	30/09/2017	1
M03009	CARDENAS ALMARAL JORGE LUIS	BCSSA001082	\$ 1,548.96	30/09/2017	1
M03025	CASTRO AVILES JOEL ESTEBAN	BCSSA000015	\$ 476.70	30/09/2017	1
M03025	CALLEJA ARIZAGA JAZMIN GUADALUPE	BCSSA017504	\$ 1,221.20	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	CHAIRES AGUILAR LETICIA	BCSSA018302	\$ 476.70	30/09/2017	1
CF41013	CARRILLO ARECHIGA LUIS ADAN	BCSSA000913	\$ 375.00	30/09/2017	1
M02105	CAMPOS ARCINIEGA MARIA LOURDES	BCSSA000440	\$ 1,612.40	30/09/2017	1
M01006	CARDENAS ALMARAL MARCO ANTONIO	BCSSA001251	\$ 1,590.60	30/09/2017	1
M01006	CAMARENA ALVAREZ MARICRUZ CRISTINA	BCSSA000773	\$ 3,744.32	30/09/2017	1
M02003	CASTILLO ACEVES MAURO ALFONSO	BCSSA017701	\$ 589.08	30/09/2017	1
M01006	CHACON JOSE ANTONIO	BCSSA001111	\$ 1,515.60	30/09/2017	1
M02107	CAMACHO ANGUIANO NANCY ARELI	BCSSA000015	\$ 2,640.21	30/09/2017	1
M02035	CASTRO ARMENTA PAOLA	BCSSA000913	\$ 644.82	30/09/2017	1
M02090	CASTANOS ARBALLO ROSALVA DELIA	BCSSA000913	\$ 1,704.12	30/09/2017	1
M03004	CHAVEZ AGUILERA RAQUEL	BCSSA017713	\$ 1,895.88	30/09/2017	1
M02036	CASTANEDA ARROYO VICTOR MANUEL	BCSSA018075	\$ 869.88	30/09/2017	1
M02105	CASTANEDA BRIONES ANA ROSA	BCSSA000913	\$ 2,903.40	30/09/2017	1
M01008	CAMPOS BELTRAN CARLA	BCSSA018075	\$ 1,542.65	30/09/2017	1
M02074	CANEDO BAUTISTA CECILIA	BCSSA000913	\$ 981.72	30/09/2017	1
M02105	CALLEROS BAYLON DULCE MARIA	BCSSA000015	\$ 1,838.10	30/09/2017	1
M03024	CASTELLANOS BERROSPE ERNESTINA	BCSSA000913	\$ 779.70	30/09/2017	1
M01008	CHAN BECERRA EVANGELINA	BCSSA001106	\$ 3,353.16	30/09/2017	1
M02006	CARRASCO BANUELOS HECTOR JAVIER	BCSSA000913	\$ 606.72	30/09/2017	1
M03004	CARBALLO BENSON SOFIA CAROLINA	BCSSA018063	\$ 1,204.08	30/09/2017	1
M01006	CASTELLON BOGARIN SERGIO ALBERTO	BCSSA017504	\$ 990.60	30/09/2017	1
M03006	CAMPOS BARRAZA SERGIO GUADALUPE	BCSSA018046	\$ 320.84	30/09/2017	1
M02105	CASAREZ CASTRO CONSUELO	BCSSA018046	\$ 1,987.40	30/09/2017	1
M02036	CANO CORCOLES CAROL	BCSSA000440	\$ 1,163.76	30/09/2017	1
M02036	CASTRO CANEZ DAMIAN	BCSSA018046	\$ 569.88	30/09/2017	1
M02036	CARDENAS CUANO DORA LUZ	BCSSA000913	\$ 569.88	30/09/2017	1
M03025	CADENA COSSIO MARIA ELENA	BCSSA000440	\$ 954.66	30/09/2017	1
M01011	CHACON CRUZ ENRIQUE	BCSSA000913	\$ 1,879.98	30/09/2017	1
M02031	CASTILLO CORDERO FERNANDO ELIAS	BCSSA000440	\$ 2,692.14	30/09/2017	1
M01006	CHAVIRA CERDA GONZALO	BCSSA001292	\$ 3,116.60	30/09/2017	1
M02036	CASTILLO CERVANTES GUILLERMO	BCSSA000913	\$ 569.88	30/09/2017	1
M02035	CAMACHO CAJEME GUADALUPE	BCSSA018302	\$ 644.82	30/09/2017	1
M02048	MC CARTHY CASTELLANOS KENNETH	BCSSA000913	\$ 477.84	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	CARRILLO CASILLAS KENIA GISELLE	BCSSA001106	\$ 325.60	30/09/2017	1
M02006	CASTRO COBOS LETICIA	BCSSA000913	\$ 1,281.72	30/09/2017	1
M03021	CHAVEZ CHAVEZ LIZETH	BCSSA018075	\$ 1,043.07	30/09/2017	1
M02035	CASTANEDA CORTEZ MARISOL	BCSSA000616	\$ 1,019.82	30/09/2017	1
M03025	CAZARES CASTRO MIGUEL ANGEL	BCSSA018290	\$ 476.70	30/09/2017	1
M02035	CASILLAS CONTRERAS NORMA	BCSSA017730	\$ 2,194.52	30/09/2017	1
M01011	CASTILLO CRUZ ROSA MARIA	BCSSA000913	\$ 2,029.98	30/09/2017	1
M03025	CARRILLO CASILLAS THELMA CAROLINA	BCSSA000913	\$ 776.70	30/09/2017	1
M02031	CAMACHO COTA ADRIANA	BCSSA000440	\$ 2,595.73	30/09/2017	1
M03025	CASTRO DOMINGUEZ MARIA ALEJANDRA	BCSSA017475	\$ 1,967.90	30/09/2017	1
CF41055	CASTILLO DIAZ CINTHIA	BCSSA018290	\$ 375.00	30/09/2017	1
M03023	CAMOU DIAZ CRISTIAN	BCSSA000616	\$ 857.70	30/09/2017	1
M02110	CASTRO DIAZ DORA ALICIA	BCSSA000913	\$ 2,684.46	30/09/2017	1
M02082	CASTANEDA DOMINGUEZ EMMA ALEJANDRA	BCSSA000913	\$ 1,286.40	30/09/2017	1
M01004	CHAN DZIB FRANCISCO ARNOLDO	BCSSA000440	\$ 2,628.70	30/09/2017	1
M02110	CANO DORANTES JUAN	BCSSA000913	\$ 2,783.56	30/09/2017	1
M02006	CABALLERO DIAZ JORGE	BCSSA018046	\$ 606.72	30/09/2017	1
M02035	CAMPOS DURAN MARIBEL	BCSSA017590	\$ 1,324.55	30/09/2017	1
M02031	CARDOZO DURAN MERCEDES	BCSSA000440	\$ 1,671.66	30/09/2017	1
M03025	CAMPA DAVILA RICARDO	BCSSA017475	\$ 476.70	30/09/2017	1
M03025	CAMACHO DELGADO YURIDIA ITZEL	BCSSA017475	\$ 476.70	30/09/2017	1
CF41056	CARDONA ESPARZA GONZALO	BCSSA018290	\$ 300.00	30/09/2017	1
M01004	CAMACHO ESCOBEDO JESUS ALBERTO	BCSSA000440	\$ 1,443.72	30/09/2017	1
M02031	CASTRO ESPINOZA JOSE MARTIN	BCSSA000913	\$ 1,671.66	30/09/2017	1
M01006	CASTANOS ECK NORMA CRISTINA	BCSSA017725	\$ 4,030.76	30/09/2017	1
M02095	CHAVEZ FERNANDEZ ALICIA	BCSSA000015	\$ 1,204.32	30/09/2017	1
M02105	CASTRO FELIX ALMA JUDITH	BCSSA000913	\$ 1,379.40	30/09/2017	1
M02036	CAMAS FIGUEROA ANGELIKA ESPERANZA	BCSSA000761	\$ 1,699.26	30/09/2017	1
M02036	CANEDO FAJARDO ESTHER	BCSSA001222	\$ 1,994.68	30/09/2017	1
M03025	CAMACHO FLORES LUIS ALFONSO	BCSSA000551	\$ 851.70	30/09/2017	1
M02036	CAMACHO FIGUEROA MIRNA	BCSSA018092	\$ 1,217.76	30/09/2017	1
M02036	CAMAS FIGUEROA SOCORRO ISABEL	BCSSA000761	\$ 1,699.26	30/09/2017	1
M03025	CAMPOS FELIX SELENE NADYELI	BCSSA017475	\$ 1,676.70	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	CANETT FLORES MARIA TERESA	BCSSA000440	\$ 1,157.70	30/09/2017	1
M01010	CHAVEZ GARCIA CESAREO	BCSSA000913	\$ 1,806.72	30/09/2017	1
M02081	CAZARES GONZALEZ CORINA YADIRA	BCSSA000913	\$ 1,284.84	30/09/2017	1
M03025	CASTELLANOS GONZALEZ FRANCISCO	BCSSA018046	\$ 1,202.83	30/09/2017	1
M02082	CARRILLO GONZALEZ ISABEL	BCSSA000546	\$ 2,180.40	30/09/2017	1
M02035	CAMPOS GARCIA JANETH	BCSSA018046	\$ 644.82	30/09/2017	1
M03005	CASTILLO GARCIA JONATHAN	BCSSA018046	\$ 977.64	30/09/2017	1
M02035	CHAVARRIA GARCIA MARICARMEN	BCSSA017590	\$ 644.82	30/09/2017	1
M03025	CHAPA GONGORA MARIANA GUADALUPE	BCSSA000913	\$ 724.87	30/09/2017	1
M01007	CABRERA GUTIERREZ NESTOR	BCSSA001275	\$ 2,474.27	30/09/2017	1
M02074	CARRILLO GODINEZ PATRICIA	BCSSA017701	\$ 1,772.52	30/09/2017	1
M01011	CASTANEDA GODOY RAQUEL	BCSSA000913	\$ 2,029.98	30/09/2017	1
M02035	CARDENAS GOMEZ ROSA IDALIA	BCSSA018063	\$ 2,345.84	30/09/2017	1
M02031	CAMACHO GARCIA MARIA DEL ROSARIO	BCSSA000913	\$ 1,671.66	30/09/2017	1
M02110	CASTELLANOS GONZALEZ MARIA DEL ROSARIO	BCSSA000440	\$ 1,484.46	30/09/2017	1
M01006	CANEZ GONZALEZ MARIA DEL RAYO	BCSSA017590	\$ 2,630.91	30/09/2017	1
M02035	CASTELLANOS GUTIERREZ MA ROSARIO	BCSSA017590	\$ 1,662.71	30/09/2017	1
M02081	CASTREJON GONZALEZ OLIVIER	BCSSA000913	\$ 1,648.64	30/09/2017	1
M02001	CARRILLO GODINEZ ANA LUCIA	BCSSA000616	\$ 2,788.92	30/09/2017	1
CF41024	CALDERON GONZALEZ AURORA MARTHA	BCSSA017504	\$ 675.00	30/09/2017	1
M02048	CABRERA GALICIA ALEJANDRINA	BCSSA000440	\$ 1,254.42	30/09/2017	1
M03025	CASTRO HERNANDEZ ARTURO	BCSSA000913	\$ 476.70	30/09/2017	1
M02036	CABRERA HURTADO ELMA YOHANA	BCSSA000522	\$ 2,069.63	30/09/2017	1
CF41015	CASTANEDA HERNANDEZ ILIANA	BCSSA018075	\$ 375.00	30/09/2017	1
M01008	CALVO HIGUERA ISABEL GUADALUPE	BCSSA000913	\$ 2,421.42	30/09/2017	1
M03025	CHAVEZ HERNANDEZ IRMA GIOVANNA	BCSSA000913	\$ 724.87	30/09/2017	1
M01004	CAMPOS HUERTA JORGE	BCSSA000913	\$ 1,443.72	30/09/2017	1
M03006	CARRILLO HUERTA JUAN GERARDO	BCSSA000913	\$ 1,081.26	30/09/2017	1
M02035	CHAVEZ HURTADO JULIO CESAR	BCSSA018063	\$ 2,444.82	30/09/2017	1
M01004	CANALE HERNANDEZ KARLA TEUTILA	BCSSA000913	\$ 1,743.72	30/09/2017	1
M02003	CARDENAS HERNANDEZ LUIS EDUARDO	BCSSA000440	\$ 1,765.36	30/09/2017	1
M01006	CAPIZ HERNANDEZ LUIS ALBERTO	BCSSA000913	\$ 990.60	30/09/2017	1
M03019	CAMPILLO HERNANDEZ SERGIO ARTURO	BCSSA018290	\$ 1,494.90	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CASQUERA HERNANDEZ SADRA	BCSSA017590	\$ 644.82	30/09/2017	1
M02105	CANTU IBARRIA CECILIA	BCSSA018046	\$ 1,529.40	30/09/2017	1
M02029	CHAVARIN ISORDIA EFRAIN	BCSSA000913	\$ 2,577.96	30/09/2017	1
M03004	CHAVARIN ISIORDIA ESMERALDA	BCSSA000913	\$ 2,045.88	30/09/2017	1
M03004	CHAVEZ IBARRA MARGARITA	BCSSA000913	\$ 2,431.48	30/09/2017	1
M02036	CANTU IRAZOQUI MERARY MAHALY	BCSSA000913	\$ 569.88	30/09/2017	1
M01006	CAMACHO INZUNZA ROSA EMILIA	BCSSA018063	\$ 2,891.60	30/09/2017	1
M03019	CHAVEZ JIMENEZ SANDRA	BCSSA000913	\$ 2,718.70	30/09/2017	1
M01008	CARDENAS LOPEZ ALMA ANGELINA	BCSSA000616	\$ 2,501.46	30/09/2017	1
M01004	CASTILLO LOPEZ EDGAR ALLAN	BCSSA000440	\$ 1,143.72	30/09/2017	1
M03023	CARDENAS LOPEZ JUAN	BCSSA000913	\$ 1,157.70	30/09/2017	1
M01006	CASTILLO LOZANO KARLA MARGARITA	BCSSA017475	\$ 2,591.60	30/09/2017	1
M02105	CALDERON LEON LORENA GUADALUPE	BCSSA000440	\$ 1,229.40	30/09/2017	1
M03025	CAMARGO LOPEZ LUCY	BCSSA000855	\$ 476.70	30/09/2017	1
M02003	CANALES LEPE LIDIA AMELIA	BCSSA000440	\$ 1,199.68	30/09/2017	1
M03006	CANALES LEPE MARCO ANTONIO	BCSSA018046	\$ 731.96	30/09/2017	1
M02036	CALDERON LUCERO SILVIA LILI	BCSSA000761	\$ 569.88	30/09/2017	1
M02034	DEL CASTILLO MARIA MAGDALENA	BCSSA018046	\$ 1,868.10	30/09/2017	1
M01004	CASTILLO MEZA ALDO OMAR	BCSSA018046	\$ 1,443.72	30/09/2017	1
CF34263	CASTILLO MONTANO CARLOS CESAR	BCSSA000440	\$ 22,827.12	30/09/2017	1
M03019	CASTELLANOS MEDINA DORA	BCSSA017475	\$ 3,144.20	30/09/2017	1
M02040	CANAS MENDOZA DORA MARIA ALEJANDRA	BCSSA000015	\$ 2,213.00	30/09/2017	1
M02057	CAMARGO MATA EVA	BCSSA000913	\$ 1,252.08	30/09/2017	1
M01007	CARRASCO MACARENO ELIHU	BCSSA001292	\$ 441.32	30/09/2017	1
M01010	CAMPOS MONTANO FERNANDO	BCSSA018046	\$ 1,881.72	30/09/2017	1
M01011	CHAPARRO MALDONADO HECTOR	BCSSA000440	\$ 1,864.38	30/09/2017	1
M02036	CASTELLON MORA HAYDEE	BCSSA018046	\$ 569.88	30/09/2017	1
M03020	CAMARGO MORENO JAVIER NEMESIO	BCSSA018290	\$ 1,166.40	30/09/2017	1
M03024	CADENA MEDINA JORGE MIGUEL	BCSSA000440	\$ 1,354.37	30/09/2017	1
M03004	CASTRO MEDINA KARINA	BCSSA000440	\$ 964.08	30/09/2017	1
M02035	CASTRO MAZORAQUI MARIA LUISA	BCSSA001292	\$ 1,391.83	30/09/2017	1
CF41058	CASTILLO MATOS MARIO RUBEN	BCSSA018290	\$ 600.00	30/09/2017	1
M03023	CARRASCO MORALES MARTIN ARTURO	BCSSA000913	\$ 1,157.70	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41025	CHAVEZ MORENO MARICELA	BCSSA000015	\$ 675.00	30/09/2017	1
CF41014	CABALLERO MEXIA MANUEL EDMUNDO	BCSSA000440	\$ 300.00	30/09/2017	1
M03022	CASTRO MIGONI OLIVIA	BCSSA017475	\$ 2,060.40	30/09/2017	1
M02105	CHAVEZ MORENO SONIA	BCSSA000090	\$ 1,454.40	30/09/2017	1
CF41024	CASTILLO MARQUEZ VIOLETA	BCSSA000855	\$ 600.00	30/09/2017	1
M02105	CASTRO NAVARRO MARIA CELMIRA	BCSSA000015	\$ 2,528.40	30/09/2017	1
M03013	CARRASCO NAVARRO DARIO	BCSSA018046	\$ 767.40	30/09/2017	1
M02048	CHAVEZ NUNEZ HELIOT	BCSSA000440	\$ 1,276.44	30/09/2017	1
M02048	CHAVEZ NUNEZ RODRIGO	BCSSA000440	\$ 477.84	30/09/2017	1
M02040	CARRILLO OVANDO MARIA DE LOS ANGELES	BCSSA000616	\$ 2,213.00	30/09/2017	1
CF41013	CASILLAS ORNELAS ANEL	BCSSA000440	\$ 946.86	30/09/2017	1
M02074	CARVAJAL OLMOS ELVIA ANGELICA	BCSSA000440	\$ 1,922.52	30/09/2017	1
M03025	CASTILLO OLGUIN EVANGELINA	BCSSA018290	\$ 1,221.20	30/09/2017	1
M01004	CARDENAS ORTEGA JORGE ROSARIO	BCSSA000913	\$ 1,668.72	30/09/2017	1
M02040	CARRILLO OVANDO LUZ AURORA	BCSSA018063	\$ 1,199.82	30/09/2017	1
M02035	CASTRO OJEDA MANUELA DE JESUS	BCSSA000913	\$ 644.82	30/09/2017	1
M01004	CARRANCO ORDUNO OSCAR	BCSSA018046	\$ 1,097.32	30/09/2017	1
M02036	CASTRO PEREZ ANA GABRIELA	BCSSA000913	\$ 944.88	30/09/2017	1
M01004	CHAVEZ PEREZ CYNTHIA DANNEI	BCSSA000015	\$ 1,604.52	30/09/2017	1
M01010	CHAVARIN PANUCO GILBERTO	BCSSA017730	\$ 1,806.72	30/09/2017	1
M03020	CAMPOS PEREZ MARIA GABRIELA	BCSSA018075	\$ 1,016.40	30/09/2017	1
M02036	CAUDILLO PEREZ IRENEO	BCSSA000090	\$ 2,144.68	30/09/2017	1
M02036	CAMACHO PELLEGRIN LUIS ENRIQUE	BCSSA000440	\$ 866.82	30/09/2017	1
M02035	CARDENAS PEREZ MONICA	BCSSA017504	\$ 986.39	30/09/2017	1
M02012	CASTRO PADILLA OSCAR DANIEL	BCSSA000913	\$ 1,264.08	30/09/2017	1
M02048	CASTRO PADILLA PEDRO ARMANDO	BCSSA000913	\$ 1,077.84	30/09/2017	1
M03020	CAMPOS POURET RAMIRO	BCSSA018075	\$ 1,679.07	30/09/2017	1
M03006	CAMPOS PINEDA ROSENDO	BCSSA018046	\$ 481.26	30/09/2017	1
M03022	CAMACHO PORRAS RICARDO	BCSSA000913	\$ 1,032.06	30/09/2017	1
M03020	CAMPOS PEREZ TERESA VERONICA	BCSSA001345	\$ 1,422.73	30/09/2017	1
M01008	CALLEROS QUINONES AURORA	BCSSA000493	\$ 4,478.16	30/09/2017	1
M03022	CALLEROS QUINONES PATRICIA	BCSSA000440	\$ 1,278.66	30/09/2017	1
M01006	CASTANEDO RIOS ALEJANDRO	BCSSA000090	\$ 1,545.54	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	CANALES ROMERO ANA ELIZABETH	BCSSA017504	\$ 1,679.07	30/09/2017	1
M03025	CALIXTO RIVAS ADRIANA LISBETH	BCSSA000855	\$ 238.35	30/09/2017	1
M03025	CASTANEDA RAMIREZ ALEJANDRO	BCSSA018046	\$ 317.80	30/09/2017	1
M02040	CALDERON RADILLA DEONICIA	BCSSA018063	\$ 2,213.00	30/09/2017	1
M03019	CASTRO REYES DAVID MARTIN	BCSSA000773	\$ 2,148.92	30/09/2017	1
M03022	CARRILLO RANGEL ERIKA	BCSSA000913	\$ 2,378.40	30/09/2017	1
M03025	CASTRO RUBALCAVA MARIA FERNANDA	BCSSA000662	\$ 724.87	30/09/2017	1
M02014	CASTRO ROLDAN FELIPE	BCSSA018075	\$ 589.08	30/09/2017	1
M03024	CANO ROSALES GABRIELA GUADALUPE	BCSSA001280	\$ 1,029.53	30/09/2017	1
M02105	CAUDILLO ROBLES IRMA LORENA	BCSSA001292	\$ 1,379.40	30/09/2017	1
M02082	CAUDILLO RENTERIA IRENE	BCSSA001280	\$ 911.40	30/09/2017	1
M03006	CANALES ROMERO JULIO CESAR	BCSSA000015	\$ 1,156.26	30/09/2017	1
M02016	CARMONA ROMAN JULIO CESAR	BCSSA000440	\$ 1,179.22	30/09/2017	1
M03025	CALDERON RADILLA JESUS ALEXIS	BCSSA000440	\$ 625.60	30/09/2017	1
M02105	CASTRO RUBALCABA KARLA IRENE	BCSSA000662	\$ 2,753.40	30/09/2017	1
M03022	CANALES ROMERO LUIS EDUARDO	BCSSA017504	\$ 1,263.40	30/09/2017	1
M02081	CANO RAMIREZ MARIA TERESA	BCSSA000913	\$ 3,542.64	30/09/2017	1
CF41060	CASTILLO RENDON MARIA DEL ROCIO	BCSSA018290	\$ 600.00	30/09/2017	1
M03011	CABRERA RENTERIA RIGOBERTO OTONIEL	BCSSA000913	\$ 1,730.23	30/09/2017	1
M03020	CASTRO SALCEDO MARIA DE LOS ANGELES	BCSSA000131	\$ 1,166.40	30/09/2017	1
CF41057	CASTILLO SANCHEZ ALEJANDRA	BCSSA018290	\$ 892.98	30/09/2017	1
M02036	CASTRO SALAZAR BERTHA AMELIA	BCSSA018302	\$ 569.88	30/09/2017	1
M03024	CASTANEDA SANDOVAL CARLA YESSSENIA	BCSSA017475	\$ 319.80	30/09/2017	1
M01006	CAMACHO SANDOVAL MARIA GUADALUPE	BCSSA000126	\$ 4,391.60	30/09/2017	1
M02105	CASTRO SOSA INOCENCIA	BCSSA000015	\$ 2,828.40	30/09/2017	1
M02031	CASTANEDA SANDOVAL LUCIA ANTONIETA	BCSSA000913	\$ 3,819.80	30/09/2017	1
M02045	CHAVEZ SANCHEZ MARIA DE LOURDES	BCSSA000440	\$ 1,264.08	30/09/2017	1
M01006	CASTELLANOS SERVIN NORMA KARINA	BCSSA000855	\$ 1,515.60	30/09/2017	1
M02082	CABRERA SANTIAGO SANTA	BCSSA000913	\$ 911.40	30/09/2017	1
M02036	CASTANEDA TAJILA ANA MARIA	BCSSA000913	\$ 569.88	30/09/2017	1
M02035	CABRERA TREVIZO DEYRA HUZIRY	BCSSA000913	\$ 644.82	30/09/2017	1
M03004	CAMACHO TORRES MARIA GUADALUPE	BCSSA000761	\$ 899.68	30/09/2017	1
M03022	CASTANEDA TACALO ROSA MARIA	BCSSA000913	\$ 1,010.40	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40003	CASTANEDA URENA JOSE CARLOS	BCSSA000440	\$ 300.00	30/09/2017	1
M03023	CABRERA URIAS MARIA FRANCISCA	BCSSA000440	\$ 1,082.70	30/09/2017	1
M01006	CASTRO VAZQUEZ BRENDA YUNIBA	BCSSA000061	\$ 1,515.60	30/09/2017	1
M02081	CARDOZO VARGAS CAROLINA	BCSSA018285	\$ 2,451.24	30/09/2017	1
M03020	CARRAZCO VILLASENOR CLAUDIA ELENA	BCSSA000913	\$ 1,016.40	30/09/2017	1
M02105	CASTILLO VALDEZ ERIKA	BCSSA000855	\$ 1,379.40	30/09/2017	1
M03024	CARRILLO VASQUEZ FRANCISCO	BCSSA000440	\$ 1,529.20	30/09/2017	1
M02035	CARLOS VAZQUEZ MARIA GUADALUPE	BCSSA018285	\$ 2,004.27	30/09/2017	1
M01004	CAAMANO VELARDE HORTENCIA	BCSSA001106	\$ 1,818.72	30/09/2017	1
M03025	CANCHOLA VAZQUEZ IMELDA	BCSSA017590	\$ 476.70	30/09/2017	1
M02105	CHAVEZ VALENCIA MARIA ISELA	BCSSA000440	\$ 1,379.40	30/09/2017	1
M02031	CABUTO VIDRIO LETICIA GUADALUPE	BCSSA000913	\$ 4,818.86	30/09/2017	1
M02036	CAMACHO VERDUGO MARIA	BCSSA018302	\$ 569.88	30/09/2017	1
M01010	CABRALES VARGAS MARIA NOEMI	BCSSA000913	\$ 1,881.72	30/09/2017	1
M02031	CARRANZA VELAZQUEZ NIEVES MAGDALENA	BCSSA018046	\$ 3,207.76	30/09/2017	1
M02035	CHAVEZ VALENZUELA SANTOS	BCSSA000505	\$ 2,942.78	30/09/2017	1
M03025	CASTRO VILLAVICENCIO VICTOR MANUEL	BCSSA018075	\$ 159.11	30/09/2017	1
M02035	CARO VALENCIA MARIA YDANIA	BCSSA000913	\$ 644.82	30/09/2017	1
M02051	CHAVARIN ZARATE MARIA ELENA	BCSSA000015	\$ 1,908.36	30/09/2017	1
CF34245	CASTRO ZAMORA MANUEL ALBERTO	BCSSA000855	\$ 37,914.30	30/09/2017	1
M03020	CASAREZ ZARAGOZA VELIA	BCSSA017475	\$ 1,272.73	30/09/2017	1
M02031	CERVANTES ALTAMIRANO MA ANGELICA	BCSSA017504	\$ 2,745.73	30/09/2017	1
M02036	CEDENO ARROYO ARACELI	BCSSA018046	\$ 569.88	30/09/2017	1
M02036	CECENA ALVAREZ ARAMIS	BCSSA018302	\$ 869.88	30/09/2017	1
M03023	CERVANTES AGUILAR JOSE ALBERTO	BCSSA000913	\$ 1,524.58	30/09/2017	1
CF34263	CELAYA ALVARADO JOSE CARLOS	BCSSA017475	\$ 23,502.12	30/09/2017	1
M03020	CERVANTES CORTES ARTURO	BCSSA000440	\$ 1,166.40	30/09/2017	1
M01009	CERVANTES CECENA CAROLINA	BCSSA001275	\$ 2,325.03	30/09/2017	1
M02036	CERVANTES CARDOSO ERIKA	BCSSA000814	\$ 1,169.81	30/09/2017	1
M02105	CERDA CORTEZ MA GUADALUPE	BCSSA000015	\$ 3,212.10	30/09/2017	1
M01006	CRESPO CORONA MIGUEL ANGEL	BCSSA000662	\$ 1,524.27	30/09/2017	1
M01009	CERECER CALLU PARIS	BCSSA018285	\$ 1,628.56	30/09/2017	1
M02006	CERDA CHAVEZ RAUL	BCSSA000015	\$ 1,206.72	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02016	CENICEROS CARRILLO RAMON ARTURO	BCSSA000616	\$ 2,803.80	30/09/2017	1
M02036	CEJA CEJA VERONICA ELIZETH	BCSSA001251	\$ 1,094.88	30/09/2017	1
M02031	CERVANTES CASTRO YOLANDA	BCSSA000090	\$ 3,282.76	30/09/2017	1
M01008	CERVANTES DIAZ ISMAEL	BCSSA018063	\$ 4,175.82	30/09/2017	1
M03022	CERVANTES GOMEZ MARIA AUXILIO	BCSSA018075	\$ 1,821.80	30/09/2017	1
M03025	CERVANTES GONZALEZ MA DE JESUS	BCSSA000440	\$ 2,018.60	30/09/2017	1
M02035	CRESPO GOMEZ OSCAR	BCSSA000015	\$ 644.82	30/09/2017	1
M02006	CERVANTES GONZALEZ PABLO ISRAEL	BCSSA017590	\$ 606.72	30/09/2017	1
M02005	CEDANO HERNANDEZ MARIA LUISA	BCSSA000440	\$ 1,445.04	30/09/2017	1
M03025	DE LA CERDA LOPEZ SALVADOR	BCSSA017475	\$ 476.70	30/09/2017	1
M02035	CESPEDES MOLINA DENISSE	BCSSA018075	\$ 644.82	30/09/2017	1
M03025	CEJA MARTINEZ ELIZABETH	BCSSA017590	\$ 476.70	30/09/2017	1
CF34263	CERVANTES MONTOYA MARTHA LYDIA	BCSSA017590	\$ 23,395.38	30/09/2017	1
M03023	CERVANTES MOLINA YESENIA GUADALUPE	BCSSA000913	\$ 1,007.70	30/09/2017	1
M02036	CERECER NUNEZ JESUS FERNANDO	BCSSA000015	\$ 1,544.75	30/09/2017	1
M02035	CEBALLOS OZUA ARACELI	BCSSA018046	\$ 644.82	30/09/2017	1
CF41024	CERVANTES PEREZ ALMA ANGELINA	BCSSA018075	\$ 600.00	30/09/2017	1
M03025	CERNAS PENA EDHIT	BCSSA017475	\$ 1,171.57	30/09/2017	1
M02040	CERVANTES RAMOS ANGELICA GUADALUPE	BCSSA001292	\$ 1,199.82	30/09/2017	1
M01004	CECENA RODRIGUEZ JESUS MANUEL	BCSSA000440	\$ 1,143.72	30/09/2017	1
M01008	CRESPO RITCHIE SERGIO	BCSSA000131	\$ 2,174.76	30/09/2017	1
M03011	CERVANTES RAMIREZ ZOILA	BCSSA000015	\$ 1,530.16	30/09/2017	1
M02036	CEFERINO SALINAS ANNECY	BCSSA000015	\$ 869.88	30/09/2017	1
M01006	CERVANTES VALENZUELA ARACELY	BCSSA001193	\$ 1,824.27	30/09/2017	1
M02105	CERVANTES VAZQUEZ EUNICE SARAI	BCSSA000913	\$ 854.40	30/09/2017	1
M03025	CERON VAZQUEZ EVELIN	BCSSA017590	\$ 724.87	30/09/2017	1
M02081	CHEUNG YU CHOI FA	BCSSA000440	\$ 2,451.24	30/09/2017	1
M01004	CEBALLOS ZUNIGA CECILIO OMAR	BCSSA000440	\$ 1,143.72	30/09/2017	1
M02068	CISNEROS BALDOVINOS ALEJANDRO	BCSSA000913	\$ 1,165.92	30/09/2017	1
M03004	CHIMAL BALTAZARES SILVIA GLORIA	BCSSA018075	\$ 1,264.08	30/09/2017	1
M03020	CISNEROS COVARRUBIAS ALICIA	BCSSA017475	\$ 1,604.07	30/09/2017	1
M01007	CIDON DIMAS MARCO ANTONIO	BCSSA018302	\$ 948.96	30/09/2017	1
M02082	CID JIMENEZ CELIA	BCSSA000913	\$ 1,286.40	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CINE PAEZ BLANCA LETICIA	BCSSA000534	\$ 4,050.32	30/09/2017	1
M03025	CHIUSAROLI PALACIOS EUGENIO ARIEL	BCSSA000015	\$ 476.70	30/09/2017	1
M03020	CRISTERNA POSADAS JORGE TOMAS	BCSSA017475	\$ 1,637.30	30/09/2017	1
M02031	CISNEROS RUIZ BERTHA	BCSSA017475	\$ 3,282.76	30/09/2017	1
CF41010	CIENFUEGOS RASCON CALEB	BCSSA000440	\$ 525.00	30/09/2017	1
M03002	CHICATTI ROLON DULCE MARIA	BCSSA018063	\$ 1,833.08	30/09/2017	1
M03025	CISNEROS RODRIGUEZ FRANCISCO	BCSSA018302	\$ 476.70	30/09/2017	1
M03023	CISNEROS RUBIO LUZ AURORA	BCSSA001123	\$ 1,982.70	30/09/2017	1
M03023	CISNEROS VALDOVINOS VICTOR HUGO	BCSSA000913	\$ 857.70	30/09/2017	1
M01014	CONTRERAS ALBA ENRIQUE	BCSSA000616	\$ 3,272.68	30/09/2017	1
M03019	CONTRERAS ALVA MARIA EUSTOLIA	BCSSA000493	\$ 1,644.20	30/09/2017	1
M03025	COLLINS AMADOR IRMA PATRICIA	BCSSA017504	\$ 1,221.20	30/09/2017	1
M01009	CORTEZ ALDANA JUAN MANUEL	BCSSA000131	\$ 3,610.76	30/09/2017	1
M03019	CORONA ANSALDO JOSE DE JESUS	BCSSA017504	\$ 1,869.20	30/09/2017	1
M02036	CORDOVA AVELAR MELISA	BCSSA000015	\$ 869.88	30/09/2017	1
M03023	CORTEZ ARELLANO OTHON	BCSSA000440	\$ 1,510.70	30/09/2017	1
M03022	CORTEZ ALTAMIRANO PATRICIA	BCSSA000440	\$ 1,010.40	30/09/2017	1
M01006	COTO ALVARADO RAQUEL JOSEFINA	BCSSA018075	\$ 3,371.90	30/09/2017	1
M02035	COTA AGUILAR SONIA	BCSSA000913	\$ 1,169.82	30/09/2017	1
M02036	CONTRERAS ACOSTA SOFIA	BCSSA018046	\$ 569.88	30/09/2017	1
M01010	CORTES CORONADO BERTHA PATRICIA	BCSSA000440	\$ 1,731.72	30/09/2017	1
M02048	CONTRERAS CRUZ BRENDA LIZETH	BCSSA000440	\$ 477.84	30/09/2017	1
M03022	CONTRERAS CASTRO FERNANDO	BCSSA017475	\$ 1,919.40	30/09/2017	1
M01010	CORONA CHAVEZ GABRIEL	BCSSA000440	\$ 1,806.72	30/09/2017	1
M02001	CONTRERAS CRUZ JUAN MANUEL	BCSSA000913	\$ 3,062.12	30/09/2017	1
M01006	CONSTANCIO CHAVARIN JOSE LUIS	BCSSA018075	\$ 1,524.27	30/09/2017	1
M02085	CORONADO CHAVEZ MARICELA	BCSSA000015	\$ 1,951.65	30/09/2017	1
M02035	CORDOVA CUEVAS MA GUADALUPE	BCSSA018285	\$ 644.82	30/09/2017	1
M02036	COTA CAMACHO MARISOL	BCSSA000440	\$ 569.88	30/09/2017	1
M02045	CORRAL CASTRO OLIVIA	BCSSA000015	\$ 1,264.08	30/09/2017	1
M01008	COVARRUBIAS CASTRO SILVIA LORENA	BCSSA000913	\$ 2,316.12	30/09/2017	1
M02081	CORRALES DUARTE LUCILA	BCSSA000440	\$ 1,359.84	30/09/2017	1
M02036	CORRO DELGADILLO RICARDO MARTIN	BCSSA001246	\$ 1,844.68	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41064	CONTRERAS ESCAMILLA MARIA ELISA	BCSSA017475	\$ 600.00	30/09/2017	1
M03024	COLIO ELIAS LEONARDO ANTONIO	BCSSA017475	\$ 1,235.40	30/09/2017	1
M02081	CORONA ESPINO MARGARITA	BCSSA001140	\$ 2,012.44	30/09/2017	1
M02006	CORREA ESQUEDA RIGOBERTO	BCSSA000440	\$ 906.72	30/09/2017	1
M02036	CONTRERAS ENCINAS SUSANA	BCSSA018046	\$ 1,169.75	30/09/2017	1
M03023	CORONADO FONSECA MARIA DE LOS ANGELES	BCSSA000592	\$ 1,912.20	30/09/2017	1
M02035	COLON FLORES LILIANA	BCSSA018046	\$ 644.82	30/09/2017	1
M03020	CORREA FIGUEROA NOHEMI PENELOPE	BCSSA000440	\$ 1,091.40	30/09/2017	1
M02036	CONTRERAS FONSECA MARIA VICTORIA	BCSSA018302	\$ 1,245.54	30/09/2017	1
M02031	CORONA GARCIA ASCENCION	BCSSA000440	\$ 3,207.76	30/09/2017	1
M01006	COSIO GONZALEZ ARMIDA	BCSSA017614	\$ 1,711.56	30/09/2017	1
M02048	CORONA GONZALEZ MARIA CRISTINA	BCSSA000015	\$ 1,899.24	30/09/2017	1
M03025	CONG GUTIERREZ DAVID ANTONIO	BCSSA017590	\$ 476.70	30/09/2017	1
M02031	CORONA GARCIA GREGORIA	BCSSA018046	\$ 3,207.76	30/09/2017	1
M02081	CORTEZ GARCIA MARIA DE JESUS	BCSSA000913	\$ 1,284.84	30/09/2017	1
M02005	COLIO GALLEGOS MARTHA ELDA	BCSSA000440	\$ 1,445.04	30/09/2017	1
M03024	COSSIO GOMEZ MARIA ESTHER	BCSSA000440	\$ 1,154.70	30/09/2017	1
M02031	CONTRERAS HERNANDEZ BERTHA IRENE	BCSSA000913	\$ 1,550.82	30/09/2017	1
M03022	CONTRERAS HERNANDEZ GERARDO ABDIEL	BCSSA018075	\$ 1,999.80	30/09/2017	1
M02036	CONTRERAS HERNANDEZ MARGOT	BCSSA017590	\$ 569.88	30/09/2017	1
M02105	COTA JAUREGUI FATIMA	BCSSA017475	\$ 2,295.40	30/09/2017	1
M02031	COLMENERO LOPEZ MARIA EMILIA	BCSSA000015	\$ 1,671.66	30/09/2017	1
M02006	CORRAL LOPEZ LEONEL	BCSSA000440	\$ 1,622.52	30/09/2017	1
M03020	COTA LUCERO LAURA GUADALUPE	BCSSA018063	\$ 1,166.40	30/09/2017	1
M02035	CONTRERAS LOPEZ MARIA VICTORIA	BCSSA000090	\$ 2,194.52	30/09/2017	1
M02048	CORRAL MORENO BLANCA JANETH	BCSSA000440	\$ 777.84	30/09/2017	1
M03012	CORVERA MEZA CARLOS AUGUSTO	BCSSA000440	\$ 1,281.12	30/09/2017	1
M02034	COTA MOZQUEDA DIANA	BCSSA018046	\$ 1,009.38	30/09/2017	1
M01004	CORONA MARTINEZ DOMENICO	BCSSA000913	\$ 1,743.72	30/09/2017	1
M03023	CORTEZ MUNOZ JORGE	BCSSA001135	\$ 1,237.20	30/09/2017	1
M01006	CORDOVA MALDONADO JUDITH DE JESUS	BCSSA000604	\$ 4,126.82	30/09/2017	1
M02035	CONTRERAS MARTINEZ MA DEL ROSARIO	BCSSA017590	\$ 2,345.84	30/09/2017	1
CF40004	CONTRERAS MARTINEZ MARIA NATIVIDAD	BCSSA017475	\$ 300.00	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	CONTRERAS NAVARRO ALMA CECILIA	BCSSA018302	\$ 476.70	30/09/2017	1
M01006	CONTRERAS ORTEGA ELIZABETH	BCSSA018063	\$ 2,591.60	30/09/2017	1
M03012	CONTRERAS OVIEDO JESUS GREGORIO	BCSSA000913	\$ 2,411.46	30/09/2017	1
M03023	CONTRERAS ORTEGA JESUS ENRIQUE	BCSSA017475	\$ 1,762.20	30/09/2017	1
M01004	CORONA ORTIZ OLIVIA	BCSSA000015	\$ 1,668.72	30/09/2017	1
M03024	CORONA PLASCENCIA ARMANDO	BCSSA018063	\$ 1,004.70	30/09/2017	1
M03025	CORONA PLASCENCIA ALEJANDRO	BCSSA018046	\$ 476.70	30/09/2017	1
M02036	CORIA BUSTOS PICHARDO CECILIA	BCSSA000015	\$ 569.88	30/09/2017	1
M02105	CORONEL PANTOJA MARIA GUADALUPE	BCSSA000662	\$ 2,753.40	30/09/2017	1
M03011	CORONEL PARTIDA JUANA XOCHILT	BCSSA000440	\$ 1,905.16	30/09/2017	1
M02018	CORTES PACHECO JOSEFA	BCSSA000090	\$ 589.08	30/09/2017	1
M02068	CORTEZ PAEZ VIRGINIA	BCSSA001275	\$ 1,242.48	30/09/2017	1
M02036	CORTEZ PRECIADO ZULEYMA	BCSSA000440	\$ 569.88	30/09/2017	1
M02036	CORDOVA ROMAN MARIA ANGELICA	BCSSA018302	\$ 1,245.54	30/09/2017	1
M01008	CORONA RUBIO CONCEPCION	BCSSA018285	\$ 2,510.19	30/09/2017	1
M02110	CORRAL RIVERA CLAUDIA	BCSSA018063	\$ 2,783.56	30/09/2017	1
M02105	CONTRERAS RAMIREZ CYNTHIA SARITZA	BCSSA000913	\$ 2,070.40	30/09/2017	1
M01004	CORTES RODRIGUEZ ELSA MARIA DEL CARMEN	BCSSA000015	\$ 1,818.72	30/09/2017	1
M02105	CORRAL RIVERA GRICELDA	BCSSA000551	\$ 2,828.40	30/09/2017	1
M02031	CORONEL RUIZ JOSEFINA	BCSSA000440	\$ 3,282.76	30/09/2017	1
M02031	CONTRERAS RUIZ LILIAN AMERICA	BCSSA000440	\$ 2,982.76	30/09/2017	1
M02082	CORONA RAMIREZ MARICELA	BCSSA000633	\$ 2,255.40	30/09/2017	1
CF41075	COLLINS SOLIS BERTHA ALICIA	BCSSA018075	\$ 675.00	30/09/2017	1
M03019	COTA SIBRIAN BERENICE	BCSSA017475	\$ 1,019.70	30/09/2017	1
M03025	CORTEZ SERNA JOSE CARLOS	BCSSA018075	\$ 1,212.01	30/09/2017	1
M01006	CONTRERAS SOLORIO GRISELDA EDITH	BCSSA000744	\$ 2,357.93	30/09/2017	1
M02036	CORTEZ SOTO MARIA GUADALUPE	BCSSA018046	\$ 1,169.75	30/09/2017	1
M02036	CONTRERAS SOLANO JUAN ERNESTO	BCSSA000913	\$ 569.88	30/09/2017	1
M02040	CORTEZ TREJO CLAUDIA ANNETTE	BCSSA000913	\$ 1,120.50	30/09/2017	1
M03020	CONTRERAS URIBE GERARDO	BCSSA018075	\$ 1,091.40	30/09/2017	1
M02082	CONTRERAS ULLOA LETICIA	BCSSA000913	\$ 2,901.40	30/09/2017	1
M02036	CORTES VERDUGO ADRIANA	BCSSA018046	\$ 1,169.75	30/09/2017	1
M01006	CORRAL VALVERDE ELIZABETH	BCSSA017590	\$ 1,524.27	30/09/2017	1

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M01004	CONTRERAS VAZQUEZ OMAR	BCSSA000913	\$ 1,143.72	30/09/2017	1
M03020	CORONA WONG EDNA EMILIA	BCSSA000440	\$ 791.40	30/09/2017	1
M03025	CORONA WONG LUIS	BCSSA017475	\$ 923.40	30/09/2017	1
M01006	CORTEZ ZAPATA HUGO MARTIN	BCSSA001053	\$ 3,116.60	30/09/2017	1
M01009	CORDERO ZARCO MARCO AURELIO	BCSSA001152	\$ 897.33	30/09/2017	1
M01006	CUBILLAS ARAIZA JOSE ALFREDO	BCSSA000440	\$ 1,515.60	30/09/2017	1
M02081	CUEVA ALCARAZ FELICITAS GEMA	BCSSA000015	\$ 1,359.84	30/09/2017	1
M03023	CRUZ BARBOSA FRANCISCO EZEQUIEL	BCSSA000913	\$ 1,007.70	30/09/2017	1
M03020	CURIEL CRUZ AMOR	BCSSA000913	\$ 1,635.40	30/09/2017	1
M03025	CRUZ CHALATE CLAUDIA	BCSSA017713	\$ 2,883.53	30/09/2017	1
M02105	CRUZ CASTANEDA MANUELA	BCSSA000913	\$ 1,454.40	30/09/2017	1
M02105	CUEVAS ESCAMILLA ALICIA SOFIA	BCSSA018046	\$ 1,612.40	30/09/2017	1
M01006	CUEVAS ESCAMILLA FABIOLA	BCSSA000493	\$ 4,279.82	30/09/2017	1
M02035	DE LA CRUZ ELVIRA GREGORIA ANGELICA	BCSSA000703	\$ 1,319.82	30/09/2017	1
M02003	CRUZALEY FLORES ANA GISSELA	BCSSA000440	\$ 889.08	30/09/2017	1
M02074	CRUZALEY FLORES JORGE EDGAR	BCSSA017475	\$ 1,942.92	30/09/2017	1
M03006	CRUZALEY FLORES JOSE RAFAEL	BCSSA000440	\$ 977.64	30/09/2017	1
M02107	CRUZ GOMEZ MARIA DEL CARMEN	BCSSA000015	\$ 946.68	30/09/2017	1
M03006	CURIEL GALLEGOS HIRAM	BCSSA018046	\$ 481.26	30/09/2017	1
M02105	DE LA CRUZ GARCIA ISRAEL	BCSSA000440	\$ 1,652.04	30/09/2017	1
M02031	CUEVAS GARCIA MA BLANCA	BCSSA000913	\$ 1,671.66	30/09/2017	1
M02035	CRUZ GARCIA MIRTA	BCSSA017504	\$ 1,169.82	30/09/2017	1
M03025	CRUZ HERNANDEZ ANA KAREN	BCSSA000855	\$ 1,699.16	30/09/2017	1
M02036	CUEVAS HERRADA BETHSABE	BCSSA000913	\$ 1,169.82	30/09/2017	1
M02035	CRUZ HERRERA MARIA CONCEPCION	BCSSA017590	\$ 644.82	30/09/2017	1
M03025	CRUZ HERNANDEZ JORGE ALBERTO	BCSSA000855	\$ 1,460.18	30/09/2017	1
M02036	CRUZ JIMENEZ PIEDAD MINERVA	BCSSA018063	\$ 1,769.68	30/09/2017	1
M02003	CRUZ LOPEZ LINDA LETICIA	BCSSA017590	\$ 1,260.00	30/09/2017	1
M02048	CRUZ MADERA MARIA HILARIA	BCSSA000913	\$ 477.84	30/09/2017	1
M02036	CRUZ MENDEZ JENNIFER	BCSSA018285	\$ 2,119.88	30/09/2017	1
M02036	CRUZ MURRIETA MARTHA ALICIA	BCSSA000913	\$ 869.88	30/09/2017	1
M01004	CURIEL ORTEGA ARTURO	BCSSA000913	\$ 1,443.72	30/09/2017	1
M02081	DE LA CRUZ OCHOA LAURA EUGENIA	BCSSA000913	\$ 1,359.84	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CRUZ OSUNA LIDIA GUADALUPE	BCSSA001350	\$ 1,511.39	30/09/2017	1
M02081	CURIEL PEREZ MARIA CONCEPCION	BCSSA017672	\$ 2,451.24	30/09/2017	1
M03025	CRUZ PONCE ERNESTO	BCSSA017590	\$ 1,699.16	30/09/2017	1
M02105	CRUZ ROSAS MARIA DEL CARMEN	BCSSA000440	\$ 1,379.40	30/09/2017	1
M03004	DE LA CRUZ ROCHA PATRICIA	BCSSA000575	\$ 2,195.88	30/09/2017	1
M02081	DE LA CRUZ TELLEZ EDUARDO	BCSSA000440	\$ 1,209.84	30/09/2017	1
M03024	CURIEL TAPIA ERID GABRIEL	BCSSA000913	\$ 1,030.02	30/09/2017	1
M01006	CRUZ VALDEZ MARIO MIGUEL	BCSSA018302	\$ 990.60	30/09/2017	1
M03025	CRUZ WEHBER ERNESTO ARTURO	BCSSA018285	\$ 476.70	30/09/2017	1
M02048	CRUZ ZARAGOZA JUANITA	BCSSA000015	\$ 1,500.44	30/09/2017	1
M02105	CUEVAS ZUNIGA SANDRA LUCIA	BCSSA018046	\$ 1,379.40	30/09/2017	1
M01006	DAVALOS MACIAS MARIA DE LA LUZ	BCSSA000440	\$ 2,095.29	30/09/2017	1
M02058	DAVILA NAVARRO ARMIDA	BCSSA000604	\$ 1,236.54	30/09/2017	1
M03002	DAVILA SILOS MARIA NINFA	BCSSA017701	\$ 913.92	30/09/2017	1
M03025	DELGADILLO AGUIRRE MARIA ALEJANDRA	BCSSA018063	\$ 1,699.16	30/09/2017	1
M01007	DELY ARROYO MICHAEL JOSEPH	BCSSA001292	\$ 158.16	30/09/2017	1
M02035	DELFIN ANDRADE PRISMA JANETH	BCSSA017590	\$ 1,321.14	30/09/2017	1
M02036	DELGADO CUBOS ROSA ISELA	BCSSA000913	\$ 569.88	30/09/2017	1
M02006	DEMARA LEMUS DANIEL	BCSSA018046	\$ 927.12	30/09/2017	1
M01006	DELGADILLO LOPEZ JOSE RAMON	BCSSA000131	\$ 1,665.60	30/09/2017	1
M02105	DELGADO MENDOZA SERGIO	BCSSA001106	\$ 2,077.82	30/09/2017	1
M02048	DELGADO REYES CORNELIO	BCSSA000440	\$ 852.84	30/09/2017	1
M02035	DELGADILLO RUIZ JUANA	BCSSA000913	\$ 644.82	30/09/2017	1
M03024	DELGADILLO SALAZAR ANGELITA	BCSSA000440	\$ 1,229.20	30/09/2017	1
M02035	DELGADO SALAS MABIL ANITZA	BCSSA018046	\$ 644.82	30/09/2017	1
M02082	DELGADO VILLEGAS JULIO ENRIQUE	BCSSA000440	\$ 1,234.40	30/09/2017	1
M02035	DIAZ ALVARADO BLANCA ESTELA	BCSSA017504	\$ 1,169.82	30/09/2017	1
M02036	DIAZ ALDUENDA ELVIA ELOISA	BCSSA018046	\$ 869.81	30/09/2017	1
M03019	DIAZ AGUILAR MARIA GUADALUPE	BCSSA001280	\$ 1,686.03	30/09/2017	1
M03024	DIAZ ARAUJO PABLO DANIEL	BCSSA018075	\$ 479.70	30/09/2017	1
M03020	DIAZ BARRIOS CELIA	BCSSA017504	\$ 2,629.40	30/09/2017	1
M02031	DIAZ BARRIOS JUANA	BCSSA000015	\$ 1,671.66	30/09/2017	1
M02031	DIAZ BELTRAN MARTHA XOCHITL	BCSSA017475	\$ 1,671.66	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	DIAZ DE LEON CORRAL ALEJANDRO JULIO	BCSSA000015	\$ 1,818.72	30/09/2017	1
M01006	DIAZ CERVERA EDGAR ALFONSO	BCSSA000440	\$ 1,290.60	30/09/2017	1
M02105	DIAZ CAMPOS MINERVA VANESSA	BCSSA017504	\$ 1,454.40	30/09/2017	1
M02003	DIAZ CANEDO OLGA PATRICIA	BCSSA000855	\$ 1,114.08	30/09/2017	1
M02031	DIAZ CRUZ PATRICIA	BCSSA000440	\$ 2,133.69	30/09/2017	1
M03004	DIAZ FIGUEROA EDNA GUADALUPE	BCSSA018063	\$ 1,820.88	30/09/2017	1
M02105	DIAZ GUTIERREZ MARIA DE LOS ANGELES	BCSSA017504	\$ 2,753.40	30/09/2017	1
M01007	DIEZ GARCIA ALONSO FERNANDO	BCSSA018075	\$ 3,583.30	30/09/2017	1
M01008	DIAZ GONZALEZ LUIS ALFONSO	BCSSA001280	\$ 1,623.06	30/09/2017	1
M02105	DIAZ JIMENEZ ALEJANDRA	BCSSA000015	\$ 1,229.40	30/09/2017	1
M02082	DIAZ LOPEZ ANA ALICIA	BCSSA000913	\$ 1,211.40	30/09/2017	1
CF41013	DIAZ LERMA ARMANDO	BCSSA000440	\$ 525.00	30/09/2017	1
M02040	DIAZ LOPEZ ANA KARINA	BCSSA000913	\$ 2,691.33	30/09/2017	1
M03020	DIAZ LOPEZ GICELA	BCSSA000913	\$ 2,404.40	30/09/2017	1
CF34261	DIAZ LACARRA MARTIN	BCSSA018046	\$ 6,369.05	30/09/2017	1
M03025	DIAZ LOPEZ ROBERTO CARLOS	BCSSA017590	\$ 1,202.83	30/09/2017	1
M02035	DIAZ LEON SARA	BCSSA000913	\$ 1,661.39	30/09/2017	1
M03011	DIAZ ORTIZ MARIA ISABEL	BCSSA000015	\$ 160.02	30/09/2017	1
M02031	DIAZ ORTIZ LAURA MARIA	BCSSA000015	\$ 1,671.66	30/09/2017	1
M03006	DIAZ PEREZ MIGUEL	BCSSA000913	\$ 1,908.36	30/09/2017	1
M02105	DIAZ PEREZ NORMA NELLY	BCSSA000370	\$ 2,753.40	30/09/2017	1
M02105	DIAZ RODRIGUEZ GUADALUPE CARMEN	BCSSA018046	\$ 2,828.40	30/09/2017	1
M02081	DIAZ RODRIGUEZ MONICA DE JESUS	BCSSA000440	\$ 1,359.84	30/09/2017	1
M02031	DIAZ SOLTERO BLANCA GENOVEVA	BCSSA000616	\$ 3,282.76	30/09/2017	1
M02110	DIAZ SERRANO CAROLINA	BCSSA000440	\$ 3,707.66	30/09/2017	1
M02036	DIAZ SERRANO ISRAEL	BCSSA018063	\$ 1,769.69	30/09/2017	1
M03020	DIAZ SOSA LUCIA ORALIA	BCSSA000616	\$ 3,135.40	30/09/2017	1
M01004	DIAZ URIBE EDGAR	BCSSA000440	\$ 1,743.72	30/09/2017	1
M03006	DIAZ VALDEZ JOSE LUIS	BCSSA000913	\$ 1,657.66	30/09/2017	1
M03023	DIAZ VIDAL MARCO ANTONIO	BCSSA018063	\$ 1,912.20	30/09/2017	1
M03025	DIAZ VERDUZCO MARGARITA	BCSSA000662	\$ 2,899.16	30/09/2017	1
M02036	DOMINGUEZ BLANCO SARA	BCSSA000913	\$ 569.88	30/09/2017	1
M02105	DOMINGUEZ FIGUEROA KENIA MELIZA	BCSSA000662	\$ 3,523.68	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	DONATES HERNANDEZ CARLOS	BCSSA000522	\$ 2,753.40	30/09/2017	1
M02082	DOMINGUEZ LABANDERA RODRIGO	BCSSA000913	\$ 1,496.36	30/09/2017	1
M03006	DOMINGUEZ MARTINEZ GILBERTO	BCSSA000440	\$ 1,099.86	30/09/2017	1
M02016	DOMINGUEZ SUAREZ MARIA CRUZ	BCSSA000440	\$ 2,416.70	30/09/2017	1
M02038	DOMINGUEZ VERDUGO MARIA LUISA	BCSSA000090	\$ 1,264.08	30/09/2017	1
M02058	DOMINGUEZ VARGAS LAURA ELENA	BCSSA017504	\$ 1,236.54	30/09/2017	1
M02036	DURAN AYON MAYRA YOLANDA	BCSSA000662	\$ 1,169.75	30/09/2017	1
M03025	DUENAS CUBEDO LUZ IRENE	BCSSA018075	\$ 476.70	30/09/2017	1
M02035	DUENAS CASTANEDA MARIANA	BCSSA000855	\$ 1,627.14	30/09/2017	1
M03025	DURAN DIAZ CELIA	BCSSA017504	\$ 1,221.20	30/09/2017	1
M03022	DURAN GOMEZ CINTHYA MARIBEL	BCSSA000913	\$ 1,085.40	30/09/2017	1
M02035	DURAN GONZALEZ MATIAS	BCSSA017590	\$ 644.82	30/09/2017	1
M02074	DURAN HERNANDEZ MARIA DEL CARMEN	BCSSA000913	\$ 1,281.72	30/09/2017	1
CF41015	DUENEZ HURTADO MARIA ELENA	BCSSA017475	\$ 300.00	30/09/2017	1
M03024	DUENAS MEDEL GUILLERMO ADAN	BCSSA018092	\$ 779.70	30/09/2017	1
M01006	DURAN OCEGUERA MARIA ELIZABETH	BCSSA000505	\$ 4,316.60	30/09/2017	1
M03023	DURAN OCEGUERA LUCIA	BCSSA018063	\$ 1,762.20	30/09/2017	1
M01009	DURAN PAREDES ELIO MARCIAL	BCSSA000913	\$ 1,794.66	30/09/2017	1
M03025	DURON QUINTERO NANCY	BCSSA018046	\$ 1,460.18	30/09/2017	1
M02036	DURAN RODRIGUEZ JOHANNA KARINA	BCSSA018046	\$ 569.88	30/09/2017	1
M02105	DUENAS SIFUENTES MARIA CONCEPCION	BCSSA000015	\$ 1,454.40	30/09/2017	1
M02049	DURON SAUCEDO MARIA TERESA	BCSSA000913	\$ 1,388.40	30/09/2017	1
M02005	DURAN VIDAURI GERARDO	BCSSA000913	\$ 821.28	30/09/2017	1
M02034	DURAN ZAMORA DALIA ANGELICA	BCSSA001263	\$ 3,498.98	30/09/2017	1
M02031	DUARTE ZAMUDIO LETICIA	BCSSA000913	\$ 2,745.73	30/09/2017	1
M03005	ESTRADA ALVAREZ FEDERICO	BCSSA000855	\$ 2,660.46	30/09/2017	1
M02035	ESCALANTE AYALA JOSEFINA	BCSSA000015	\$ 1,319.82	30/09/2017	1
M02035	ESTRADA BRECEDA ADELITA	BCSSA017742	\$ 1,252.26	30/09/2017	1
M02015	ESPARZA MARIA CONCEPCION	BCSSA000913	\$ 1,529.40	30/09/2017	1
M01011	ESCALANTE DOMINGUEZ ALBERTO JOSE	BCSSA000913	\$ 1,879.98	30/09/2017	1
M02035	ESTRADA ESTRADA ELIZABETH	BCSSA000015	\$ 1,244.82	30/09/2017	1
M02095	ESCALANTE GONZALEZ CARLOS RAMON	BCSSA000913	\$ 907.56	30/09/2017	1
M02038	ESCAMILLA GONZALEZ GISEL	BCSSA000440	\$ 2,195.88	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	ESCAMILLA GONZALEZ MARTHA PRESCILLA	BCSSA017475	\$ 1,241.40	30/09/2017	1
M02001	ESTRADA HERNANDEZ FELIX	BCSSA018285	\$ 1,513.92	30/09/2017	1
M03004	ESPARZA HERNANDEZ MANUEL OCTAVIO	BCSSA001140	\$ 1,662.73	30/09/2017	1
M03005	ESTRADA LOPEZ JUAN FRANCISCO	BCSSA018063	\$ 1,283.64	30/09/2017	1
M03019	ESTAVILLO MARTINEZ JOSE ANTONIO	BCSSA018063	\$ 1,794.20	30/09/2017	1
M01011	ESPANA MONTOYA CESAR ROBERTO	BCSSA000913	\$ 1,864.38	30/09/2017	1
M02035	ESTRADA MEDINA LAURA ELENA	BCSSA017590	\$ 644.82	30/09/2017	1
M02036	ESPANA ORTEGA ADRIANA DE JESUS	BCSSA000440	\$ 869.88	30/09/2017	1
M01010	ESCANDON OJEDA JOSE CARLOS	BCSSA000913	\$ 5,126.74	30/09/2017	1
M03025	ESPANA ORTEGA DAVID	BCSSA000440	\$ 774.50	30/09/2017	1
M02082	ESCALERA QUEVEDO MARTHA MAGDALENA	BCSSA000913	\$ 986.40	30/09/2017	1
M03023	ESTRADA REYES MARIA ELENA	BCSSA000855	\$ 1,259.20	30/09/2017	1
M03004	EVANGELISTA RUELAS JOSE GONZALO	BCSSA018075	\$ 2,195.88	30/09/2017	1
M02035	ESPARZA RODRIGUEZ LUCRECIA	BCSSA000913	\$ 1,169.82	30/09/2017	1
M03023	ESTRADA ROSALES MARTHA GABRIELA	BCSSA000440	\$ 1,007.70	30/09/2017	1
M02035	ESPARZA RODRIGUEZ ROSA MARIA	BCSSA000913	\$ 1,244.82	30/09/2017	1
M03024	ESTRADA SANDOVAL MARCO ANTONIO	BCSSA000534	\$ 1,079.70	30/09/2017	1
M03022	ELENES CIBRIAN SILVIA	BCSSA000015	\$ 1,413.40	30/09/2017	1
M02035	ELENES ELENES LAURENY	BCSSA018046	\$ 644.82	30/09/2017	1
M03025	ESTRELLA FLORES REYMUNDO	BCSSA000913	\$ 476.70	30/09/2017	1
M01011	ECHEVERRIA HERRERIAS MAURICIO ENRIQUE	BCSSA000913	\$ 2,029.98	30/09/2017	1
M03025	ECHEVERRIA JIMENEZ JOSE ANTONIO	BCSSA000913	\$ 476.70	30/09/2017	1
M01010	ESPERO JACOBO VICTOR JESUS	BCSSA018046	\$ 1,881.72	30/09/2017	1
M01005	ENCISO AMADOR ALFREDO	BCSSA001106	\$ 2,858.46	30/09/2017	1
M03006	ENCINAS ACEDO JESUS ERNESTO	BCSSA000440	\$ 1,657.66	30/09/2017	1
M01006	ESPINOZA AMBRIZ JORGE LUIS	BCSSA000505	\$ 990.60	30/09/2017	1
M02036	ESPINOZA AMARO MARCO ANTONIO	BCSSA000440	\$ 1,523.76	30/09/2017	1
M03023	ENCINAS BARRERA ADRIANA	BCSSA000604	\$ 1,762.20	30/09/2017	1
M02006	ESPINOZA CASTRO ANTONIO	BCSSA018046	\$ 606.72	30/09/2017	1
CF41002	ENCISO CASTANEDA JOSE EDGAR	BCSSA000015	\$ 300.00	30/09/2017	1
M02036	ENCISO CASILLAS JESUS ULISES	BCSSA000440	\$ 869.88	30/09/2017	1
M01006	ESPINOSA CASTRO YENISEY	BCSSA017475	\$ 990.60	30/09/2017	1
M02035	ESPINOSA GUERRERO ANGELICA MARIA	BCSSA000440	\$ 644.82	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ESPINOSA GOMEZ FERNANDO	BCSSA000015	\$ 2,437.45	30/09/2017	1
M03021	ESPINO GURROLA MARIA MAGDALENA	BCSSA001292	\$ 863.40	30/09/2017	1
M03005	ESPINOZA HERNANDEZ JOSE CARLOS	BCSSA018046	\$ 481.26	30/09/2017	1
M02031	ESPINOZA HERNANDEZ GUILLERMINA	BCSSA000662	\$ 2,208.69	30/09/2017	1
M03025	ESPINOZA HERNANDEZ LUCILA	BCSSA018063	\$ 476.70	30/09/2017	1
M03023	ESPINOZA HERNANDEZ MARCO ALONSO	BCSSA018063	\$ 857.70	30/09/2017	1
M03005	ELIAS JAUREGUI HUMBERTO INDALECIO	BCSSA018046	\$ 1,228.34	30/09/2017	1
M01006	ESPINOZA KIRIAKIDES MARCO ANTONIO	BCSSA001205	\$ 2,431.35	30/09/2017	1
M02036	ESTIVART LOPEZ RUBEN BALLARDO	BCSSA000090	\$ 1,844.75	30/09/2017	1
M03012	ENRIQUEZ LEMUS RITO ERNESTO	BCSSA000015	\$ 1,155.06	30/09/2017	1
M03025	ESPINOZA MONTOYA ALONSO	BCSSA018063	\$ 1,667.90	30/09/2017	1
M02035	ESPINOZA MEDINA BLANCA LUZ	BCSSA000913	\$ 644.82	30/09/2017	1
M02082	ENRIQUEZ MURILLO LILIANA	BCSSA000913	\$ 2,255.40	30/09/2017	1
M03019	ENRIQUEZ MADRIGAL TRINIDAD	BCSSA000534	\$ 2,454.92	30/09/2017	1
M02035	ELIZAGA MORELOS VIRGINIA GUADALUPE	BCSSA000913	\$ 1,661.39	30/09/2017	1
M01004	ESPINOZA PEREZ JOSE HERIBERTO	BCSSA000015	\$ 1,668.72	30/09/2017	1
M02036	ESPINOZA RAYA ARTURO	BCSSA000761	\$ 569.88	30/09/2017	1
M03005	ESPINOZA RODRIGUEZ MARIA BERTHA	BCSSA018046	\$ 1,729.74	30/09/2017	1
M02072	ESPINOZA RODRIGUEZ IRMA NICOLASA	BCSSA018063	\$ 2,269.52	30/09/2017	1
M03020	ESPINOZA RODRIGUEZ LIZETH GUADALUPE	BCSSA000440	\$ 1,422.73	30/09/2017	1
M02036	ESPINOZA ROBLES MARICELA	BCSSA018302	\$ 569.88	30/09/2017	1
M02035	ESPINOZA RIVAS PERLA MARALY	BCSSA018302	\$ 1,844.82	30/09/2017	1
M03011	ESPINOZA RODRIGUEZ MARIA ROSAURA	BCSSA000440	\$ 1,530.16	30/09/2017	1
M02036	ESPINOZA RODRIGUEZ ZENIA GABRIELA	BCSSA000440	\$ 1,523.76	30/09/2017	1
M01006	ESPINOSA SOLIS FILEMON	BCSSA000662	\$ 1,590.60	30/09/2017	1
M02107	ESPINOZA SOTO ISAURA	BCSSA000913	\$ 2,055.95	30/09/2017	1
M03019	ESPINOZA SEPULVEDA JUANA	BCSSA017475	\$ 1,427.87	30/09/2017	1
M02035	ESPINOZA SICAIROS MONICA ELENA	BCSSA000913	\$ 1,321.14	30/09/2017	1
M03023	ENCINAS TAPIA BALTAZAR	BCSSA017672	\$ 1,837.20	30/09/2017	1
M02081	ENRIQUEZ TERRAZAS LUZ AMALIA	BCSSA000913	\$ 2,087.44	30/09/2017	1
M02036	ESPINOZA TAPIA LEONARDO	BCSSA000440	\$ 877.38	30/09/2017	1
M03019	ESPINOZA VALDEZ GLORIA MARINA	BCSSA017475	\$ 2,586.03	30/09/2017	1
M02081	ESPINOZA VILLAVICENCIO MONICA ELIZABETH	BCSSA000015	\$ 984.84	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ESPINOZA WALDO DAVID MIGUEL	BCSSA000913	\$ 869.88	30/09/2017	1
M01011	ESPINOSA ZENDEJAS JOSE RAFAEL	BCSSA018046	\$ 3,388.80	30/09/2017	1
M03023	ESCOBEDO AGUILAR JUAN ANTONIO	BCSSA001082	\$ 1,502.58	30/09/2017	1
CF40004	ELORDUY HERNANDEZ DUQUE MARIA CRISTINA	BCSSA018290	\$ 375.00	30/09/2017	1
M01011	ESTOLANO HERNANDEZ GUILLERMO	BCSSA000913	\$ 3,388.80	30/09/2017	1
M02081	ESQUIVEL CUEVAS LUCIA	BCSSA000855	\$ 1,359.84	30/09/2017	1
M02081	ELGUEA LOPEZ MARIA DEL CARMEN	BCSSA001234	\$ 1,209.84	30/09/2017	1
M03020	ESQUER LIRA MARCELA FABIOLA	BCSSA000913	\$ 491.40	30/09/2017	1
M03025	EGUINO LUGO OSCAR	BCSSA018075	\$ 1,699.16	30/09/2017	1
M02036	ESTUPINAN PERCEBAULT LISSETE	BCSSA000015	\$ 1,169.88	30/09/2017	1
M01006	EQUIHUA RUBIO CARLOS	BCSSA001135	\$ 2,199.27	30/09/2017	1
M03021	EQUIHUA RUBIO MARIA DEL CARMEN LAURA	BCSSA000913	\$ 2,541.40	30/09/2017	1
M02035	ESQUIVEL RAYA ERNESTO	BCSSA000440	\$ 2,269.52	30/09/2017	1
M03021	ESQUEDA RAMIREZ ELVIA MELISSA LIZETH	BCSSA000913	\$ 1,777.40	30/09/2017	1
M03022	ESQUEDA RAMIREZ LEONEL ALBERTO	BCSSA000913	\$ 1,032.06	30/09/2017	1
M03025	ESQUIVEL REYES VIVIANA	BCSSA000913	\$ 476.70	30/09/2017	1
M02105	ESQUIVEL SALAZAR ESPERANZA	BCSSA000913	\$ 854.40	30/09/2017	1
M03004	EQUIHUA SANCHEZ EMILIA YANET	BCSSA018063	\$ 1,189.08	30/09/2017	1
M03025	FRAUSTO AGUIRRE ERICK	BCSSA000440	\$ 724.87	30/09/2017	1
M02035	FARIAS ALCANTAR IRENE BERENICE	BCSSA000015	\$ 644.82	30/09/2017	1
M01006	FAVELA ANGULO JUANA VERONICA	BCSSA000580	\$ 1,365.60	30/09/2017	1
M01011	FRANCO AVILES LUIS	BCSSA000440	\$ 2,029.98	30/09/2017	1
M02105	FAVELA BACA ELVIRA	BCSSA000440	\$ 1,529.40	30/09/2017	1
M01006	FRANCO ESQUIVEL TERESA	BCSSA017475	\$ 990.60	30/09/2017	1
M01010	FAJER Y FERRER TANIA MARGARITA	BCSSA000913	\$ 1,881.72	30/09/2017	1
M02036	FRANCO GUERRERO ALEJANDRO	BCSSA000440	\$ 569.88	30/09/2017	1
M03023	FAMOSO GONZALEZ LUIS ALBERTO	BCSSA000913	\$ 782.70	30/09/2017	1
M03022	FARFAN GASCA MA DEL ROSARIO	BCSSA000913	\$ 1,010.40	30/09/2017	1
M02006	FARFAN HUERTA JOSE ASCENCION	BCSSA000913	\$ 1,206.72	30/09/2017	1
M01004	FABILA JUAREZ LUIS EMILIO	BCSSA000015	\$ 1,743.72	30/09/2017	1
M03024	FRAUSTO MURGA ALLAN	BCSSA018063	\$ 1,229.20	30/09/2017	1
M02105	FRANCO MEDINA DORA	BCSSA000913	\$ 1,529.40	30/09/2017	1
M02036	FRAUSTO MURGA NORMA ELIA	BCSSA000546	\$ 869.81	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01011	FALCON NORIEGA LETICIA	BCSSA000913	\$ 1,954.98	30/09/2017	1
M01006	FRAUSTO SANDOVAL LISSET	BCSSA000913	\$ 1,290.60	30/09/2017	1
M01006	FAJARDO SANCHEZ VERONICA YVETTE	BCSSA018046	\$ 990.60	30/09/2017	1
M02082	FRAGA ZAZUETA JOANNA VERENICE	BCSSA000913	\$ 1,234.20	30/09/2017	1
M02105	FERNANDEZ CASTILLO ERNESTO	BCSSA018092	\$ 854.40	30/09/2017	1
M01007	FELIX CASTRO JOSE IGNACIO	BCSSA000061	\$ 948.96	30/09/2017	1
M02081	FELIX CORTEZ PAZ JAQUELINE	BCSSA000913	\$ 1,209.84	30/09/2017	1
M02082	FELIX GUERRERO MABENIGNA	BCSSA000913	\$ 1,250.94	30/09/2017	1
M01004	FERNANDEZ GONZALEZ JUAN HERMILO	BCSSA000913	\$ 1,668.72	30/09/2017	1
M01006	FERNANDEZ GONZALEZ JUAN MARIO	BCSSA000592	\$ 757.80	30/09/2017	1
M01009	FELIX HERRERA MARIA GUADALUPE	BCSSA000510	\$ 3,610.76	30/09/2017	1
M03006	FELIX HERNANDEZ JUAN ANTONIO	BCSSA000913	\$ 1,081.26	30/09/2017	1
M02055	FELIX LOREDO FRANCISCO ENRIQUE	BCSSA017475	\$ 2,122.44	30/09/2017	1
CF40003	FELIX LOBATOS LORENA	BCSSA017475	\$ 600.00	30/09/2017	1
M02036	FERNANDEZ LICONA PAULA	BCSSA018075	\$ 2,309.56	30/09/2017	1
M02035	FERNANDEZ LOPEZ SILVIA	BCSSA000913	\$ 2,002.95	30/09/2017	1
M01006	FELIX MOSS ABRAHAM	BCSSA017475	\$ 2,891.60	30/09/2017	1
M02036	FELIX MARTINEZ GLORIA LETICIA	BCSSA000732	\$ 1,763.63	30/09/2017	1
M02081	FELIX ONTIVEROS DIANA	BCSSA000440	\$ 1,359.84	30/09/2017	1
M03022	FELIX PONCE ABRAHAM	BCSSA000440	\$ 785.40	30/09/2017	1
M02035	FELIX PEREZ IVET MIREYA	BCSSA000015	\$ 2,002.95	30/09/2017	1
CF41060	FELIX PENA LYDIA RAFAELA	BCSSA018046	\$ 525.00	30/09/2017	1
CF34260	FERNANDEZ RAMOS DANIEL	BCSSA018075	\$ 57,850.98	30/09/2017	1
M03024	FELIX ROMERO MAYRA	BCSSA000616	\$ 1,754.20	30/09/2017	1
M02036	FERRER DE LA ROSA SARA	BCSSA000913	\$ 869.88	30/09/2017	1
M03021	FREGOSO SARABIA DAVID	BCSSA000440	\$ 1,672.73	30/09/2017	1
M03024	FIERRO ANDRADE ARELY	BCSSA000592	\$ 1,529.20	30/09/2017	1
M01006	FIERRO ALVARADO JOSE LUIS	BCSSA000913	\$ 1,290.60	30/09/2017	1
M02031	FIGUEROA CASTILLO ROSA MARIA	BCSSA000440	\$ 1,671.66	30/09/2017	1
M02035	FIERRO ESCALANTE OLGA NIDIA	BCSSA017590	\$ 1,321.14	30/09/2017	1
M03023	FIGUEROA GARCIA ANTONIA	BCSSA000616	\$ 1,912.20	30/09/2017	1
M03023	FIGUEROA GONZALEZ ARMANDO	BCSSA000015	\$ 1,337.70	30/09/2017	1
M02082	FIGUEROA GONZALEZ MARIA DEL PILAR	BCSSA000913	\$ 1,211.40	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF34261	FIGUEROA HERRERA MARIANA	BCSSA000015	\$ 37,914.30	30/09/2017	1
M01006	FIGUEROA RODRIGUEZ ANA LUISA	BCSSA017475	\$ 2,657.93	30/09/2017	1
M02038	FIGUEROA RODRIGUEZ GUADALUPE	BCSSA018046	\$ 888.18	30/09/2017	1
M03019	FIGUEROA RICARDO ANTONIO	BCSSA018063	\$ 1,944.20	30/09/2017	1
M02110	FIGUEROA RODRIGUEZ MARIA DEL ROSARIO	BCSSA000744	\$ 2,708.56	30/09/2017	1
M02035	FIERRO VALENCIA ALICIA	BCSSA000015	\$ 1,244.82	30/09/2017	1
M03020	FLORES ARMENTA ANA LILIA	BCSSA000604	\$ 2,366.40	30/09/2017	1
M02035	FLORES ALMARAZ CARLA IVET	BCSSA017730	\$ 986.39	30/09/2017	1
M01004	FLORES AMEZQUITA LENIN BLADIMIR	BCSSA000440	\$ 1,743.72	30/09/2017	1
M02003	FLORES ARREDONDO JOSE LUIS	BCSSA018285	\$ 1,735.28	30/09/2017	1
M02036	FLORES AGUILAR LINNA FELIX	BCSSA017504	\$ 569.88	30/09/2017	1
M02040	FLORES AYALA MARISELA	BCSSA000440	\$ 1,270.50	30/09/2017	1
M02036	FLORES BATALLA AURORA	BCSSA000913	\$ 569.88	30/09/2017	1
M02040	FLORES BANUELOS CLAUDIA IVETH	BCSSA000440	\$ 895.50	30/09/2017	1
M02082	FLORES BARBOZA LUCRECIA	BCSSA001280	\$ 1,932.40	30/09/2017	1
M02082	FLORES BERNAL PATRICIA	BCSSA000534	\$ 1,136.40	30/09/2017	1
M03020	FLORES CARLON ALMA DELIA	BCSSA000440	\$ 866.40	30/09/2017	1
M02081	FLORES CHAVARRIA GUADALUPE	BCSSA000913	\$ 1,284.84	30/09/2017	1
M03022	FLORES CONTRERAS MARIA LUGARDA	BCSSA018046	\$ 1,244.40	30/09/2017	1
M03022	FLORES CURIEL MIRIAM	BCSSA000015	\$ 1,085.40	30/09/2017	1
M03025	FLORES CONTRERAS TEODORO	BCSSA000662	\$ 1,896.20	30/09/2017	1
M01006	FLORES CONTRERAS VICTOR MANUEL	BCSSA000662	\$ 1,665.60	30/09/2017	1
M02105	FLORES FLORES ANA LUZ	BCSSA017725	\$ 2,828.40	30/09/2017	1
M01006	FLORES FONG JESUS ALBERTO	BCSSA018063	\$ 2,591.60	30/09/2017	1
M02035	FLORES GARCIA ZULEMA	BCSSA017754	\$ 2,194.52	30/09/2017	1
M01006	FLORES HELGUERA JUAN DANIEL	BCSSA018063	\$ 990.60	30/09/2017	1
M03025	FLORES LEON DANIA CRISTINA	BCSSA018063	\$ 476.70	30/09/2017	1
M03025	FLORES LLAMAS JESUS ANTONIO	BCSSA018063	\$ 2,154.66	30/09/2017	1
M02031	FLORES MARTINEZ ARACELI	BCSSA018046	\$ 2,670.73	30/09/2017	1
M02036	FLORES MARTINEZ JUANA LORENA	BCSSA018046	\$ 94.98	30/09/2017	1
M01004	FLORES MOJARDIN RUBEN	BCSSA017590	\$ 2,480.16	30/09/2017	1
M02105	FLORES OCHOA ALMA ADRIANA	BCSSA000913	\$ 1,379.40	30/09/2017	1
M02035	FLORES PADILLA ANA LILIA	BCSSA000131	\$ 2,044.52	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	FLORES PRECIADO ERIKA GRACIELA	BCSSA018046	\$ 1,143.72	30/09/2017	1
M01006	FLORES PEREZ LEONIDES	BCSSA001350	\$ 3,318.53	30/09/2017	1
M02035	FLORES PEREZ VERONICA	BCSSA001106	\$ 2,292.98	30/09/2017	1
M03025	FLORES QUEZADA LUIS AURELIO	BCSSA000855	\$ 954.66	30/09/2017	1
M01009	FLORIANO RAMIREZ MARIA DEL CARMEN	BCSSA000510	\$ 3,610.76	30/09/2017	1
M01004	FLORES ROMERO DAVID XICOTENCATL	BCSSA000913	\$ 1,668.72	30/09/2017	1
M03022	FONSECA REYES DIEGO ALONSO	BCSSA001041	\$ 2,378.40	30/09/2017	1
M02057	FLORES ROSA ICELA	BCSSA000440	\$ 2,163.88	30/09/2017	1
M02105	FONSECA SANDOVAL ANAHI	BCSSA000913	\$ 1,154.40	30/09/2017	1
M03002	FLORES SILVA GILBERTO ENRIQUE	BCSSA018302	\$ 913.92	30/09/2017	1
M02081	FORNES SOQUI VIRGINIA ISABEL	BCSSA000440	\$ 529.92	30/09/2017	1
M01009	FLORES TORRES ANGELICA MARIA	BCSSA018285	\$ 1,703.56	30/09/2017	1
M03022	FLORES TORRES JUANITA DALILA	BCSSA000913	\$ 860.40	30/09/2017	1
M01008	FLORES VICTORIA EDUARDO	BCSSA000616	\$ 3,353.16	30/09/2017	1
M03025	FLORES VERA JHOANNA GUADALUPE	BCSSA017475	\$ 954.66	30/09/2017	1
M03022	FLORES VILLEGAS NANCY BERENICE	BCSSA000440	\$ 523.60	30/09/2017	1
M02005	FLORES VELAZCO SONIA ANGELICA	BCSSA017574	\$ 2,080.74	30/09/2017	1
M02031	FONSECA YEPEZ MARIA ANA	BCSSA000913	\$ 1,671.66	30/09/2017	1
M02105	FONSECA YEPEZ MARIA LETICIA	BCSSA000913	\$ 1,454.40	30/09/2017	1
M03025	FLORES ZAPATA NORMA VANESSA	BCSSA017590	\$ 1,460.18	30/09/2017	1
M02048	FUENTES QUIROZ ALBERTO	BCSSA000913	\$ 2,073.04	30/09/2017	1
M03023	FUENTES QUIROZ MARIA GUADALUPE	BCSSA000913	\$ 1,535.40	30/09/2017	1
M01010	GASTELUM ARMENTA ALMA ROSA	BCSSA000440	\$ 3,165.54	30/09/2017	1
M03025	GARCIA ALFARO ALEJANDRA	BCSSA018290	\$ 973.03	30/09/2017	1
M02105	GARCIA ATILANO ERIKA LIZETH	BCSSA000616	\$ 3,065.68	30/09/2017	1
M02082	GARCIA AGUILAR JUANA	BCSSA000015	\$ 2,180.40	30/09/2017	1
M03021	GALINDO ALVARADO JUAN ALONSO	BCSSA000440	\$ 788.40	30/09/2017	1
M02105	GARCIA AGRAMONT LAURA ELENA	BCSSA018092	\$ 854.40	30/09/2017	1
M02036	GARCIA ARAMBULA LIA HASLEY ISABEL	BCSSA000440	\$ 1,190.76	30/09/2017	1
M02066	GARCIA ALCANTAR MARTHA ELENA	BCSSA000913	\$ 1,210.28	30/09/2017	1
M01004	GASTELUM AGUILAR MARCELA BERNADETT	BCSSA017590	\$ 1,143.72	30/09/2017	1
M03025	GARCIA AGUIRRE MAYRA YESSSEL	BCSSA000575	\$ 1,452.35	30/09/2017	1
M01006	GARCIA AISPURO NORA REBECA	BCSSA000090	\$ 1,395.54	30/09/2017	1

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M02049	GARCIA AVILA RUBEN	BCSSA000913	\$ 1,463.40	30/09/2017	1
M02105	GARCIA ACOSTA ROSARIO KARINA	BCSSA018046	\$ 1,454.40	30/09/2017	1
M02035	GARCIA ANTELO MARIA DEL ROSARIO	BCSSA000440	\$ 1,969.52	30/09/2017	1
M02036	GAMBOA ANAYA ROSARIO DOLORES	BCSSA000440	\$ 1,163.76	30/09/2017	1
M01006	GARIBAY ANAYA SARA ESTELA	BCSSA018285	\$ 3,116.60	30/09/2017	1
M01006	GALVEZ ACOSTA SERGIO	BCSSA000913	\$ 660.40	30/09/2017	1
M02035	GARCIA BARRERA CARMEN ALEJANDRA	BCSSA000015	\$ 644.82	30/09/2017	1
M02035	GAMEZ BOJORQUEZ ENEDINA	BCSSA000913	\$ 1,169.82	30/09/2017	1
M02035	GARCIA BARRERA MARIA ELENA	BCSSA000015	\$ 214.94	30/09/2017	1
M02082	GAYTAN BARRIENTOS FLORINA	BCSSA000913	\$ 1,286.40	30/09/2017	1
M02031	GRAVE BURGUENO ILDA	BCSSA000913	\$ 3,282.76	30/09/2017	1
M02057	GAMBOA BUSTAMANTE JOSE	BCSSA000440	\$ 1,252.08	30/09/2017	1
M02035	GARCIA BAUTISTA LETICIA	BCSSA017590	\$ 644.82	30/09/2017	1
M03006	GAMBOA BUSTAMANTE MAURICIO	BCSSA000440	\$ 781.26	30/09/2017	1
M02105	GARZON BOJORQUEZ ZELMA ZULEMA	BCSSA000440	\$ 1,379.40	30/09/2017	1
M02036	GARCIA CONTRERAS ANA BERTHA	BCSSA018046	\$ 569.88	30/09/2017	1
M02081	GARCIA CARDOZA ALMA PATRICIA	BCSSA000913	\$ 1,284.84	30/09/2017	1
M03022	GARCIA CRUZ ANA ERICKA	BCSSA001181	\$ 785.40	30/09/2017	1
M02001	GARCIA CASTRO CONCEPCION	BCSSA000913	\$ 2,663.10	30/09/2017	1
M02035	GARCIA CASTANOS DORA EVELIA	BCSSA000015	\$ 2,002.95	30/09/2017	1
M02105	GARCIA CUEVAS DANIEL	BCSSA000440	\$ 1,843.68	30/09/2017	1
M02036	GARCIA CUEVAS DAVID	BCSSA000440	\$ 569.88	30/09/2017	1
M03024	GARCIA CASTELLANOS FRANCISCO	BCSSA000913	\$ 1,229.20	30/09/2017	1
CF41038	GARCIA COTA ISIDRA CELINA	BCSSA017504	\$ 375.00	30/09/2017	1
M02035	GARCIA CADENA IRMA	BCSSA000440	\$ 1,169.82	30/09/2017	1
M02105	GARCIA CADENA MARIA LUCIA	BCSSA000440	\$ 1,379.40	30/09/2017	1
M02031	GARCIA CABRERA LAURA MONICA	BCSSA000440	\$ 2,539.14	30/09/2017	1
M01006	GALLARDO CRUZ MANUEL	BCSSA017742	\$ 2,057.93	30/09/2017	1
M02036	GARCIA CASTANEDA MARGARITA	BCSSA000913	\$ 1,094.88	30/09/2017	1
M02107	GRANADOS CASTILLO NARCISO ANDRES	BCSSA000015	\$ 2,567.04	30/09/2017	1
M02035	GARCIA CUEVAS NOELIA	BCSSA000913	\$ 944.82	30/09/2017	1
M01004	GARCIA CORTES RICARDO ARIEL	BCSSA018046	\$ 1,143.72	30/09/2017	1
M02081	GARCIA CONTRERAS SILVIA	BCSSA000616	\$ 2,087.44	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02057	GALVEZ CARDENAS TERESITA	BCSSA001111	\$ 1,252.08	30/09/2017	1
M02031	GARCIA CEJA TERESA	BCSSA000440	\$ 2,871.66	30/09/2017	1
M03025	GARCIA CASTANEDA VICTOR	BCSSA018075	\$ 724.87	30/09/2017	1
M02036	GALVEZ DURAN BRENDA LINA	BCSSA001275	\$ 1,994.68	30/09/2017	1
M02105	GARCIA DURAN CECILIA	BCSSA000440	\$ 2,753.40	30/09/2017	1
M02035	GARCIA DIARTE MAGALY UVALDINA	BCSSA000440	\$ 644.82	30/09/2017	1
M02036	GARCIA DIAZ WENDY CAROLINA	BCSSA000604	\$ 1,769.68	30/09/2017	1
M03019	GARCIA ELIZARRARAZ JUAN MARTIN	BCSSA017475	\$ 1,094.70	30/09/2017	1
M02035	GARCIA MARIA ELENA	BCSSA000242	\$ 2,344.52	30/09/2017	1
M03022	GARCIA EVA	BCSSA000913	\$ 1,160.40	30/09/2017	1
M03019	GARCIA FLORES ARACELY	BCSSA000440	\$ 1,094.70	30/09/2017	1
M02035	GARCIA FIGUEROA MARIA ARCELIA	BCSSA018302	\$ 644.82	30/09/2017	1
M02035	GAXIOLA FELIX CRISTIA LIZETH	BCSSA017590	\$ 644.82	30/09/2017	1
M02081	GARCIA FIGUEROA ENRIQUETA	BCSSA000440	\$ 1,059.84	30/09/2017	1
M01011	GARCIA FLORES ELIAS	BCSSA000440	\$ 1,954.98	30/09/2017	1
M01004	GARFIAS FLORES MARIA EDEL	BCSSA000913	\$ 1,443.72	30/09/2017	1
M02074	GALLARDO FLORES MARIA ISABEL	BCSSA017701	\$ 2,242.92	30/09/2017	1
M03025	GARCIA FIGUEROA JENNIFFER JOAHANAM	BCSSA018046	\$ 476.70	30/09/2017	1
M02036	GALINDO FLORES MARCO ANTONIO	BCSSA000913	\$ 1,544.81	30/09/2017	1
M01006	GARCIA FLORES SARAHI	BCSSA000616	\$ 2,057.93	30/09/2017	1
M02105	GARCIA FERNANDEZ VICENTE ROMAN	BCSSA000440	\$ 2,528.40	30/09/2017	1
M03025	GARCIA GONZALEZ ANA MICHELLE	BCSSA018075	\$ 939.03	30/09/2017	1
M03025	GARCIA GASTELUM ALAN	BCSSA000440	\$ 939.03	30/09/2017	1
M02107	GARCIA GIRON BEATRIZ ADRIANA	BCSSA018092	\$ 1,546.68	30/09/2017	1
M02035	GASTELUM GUZMAN CHRISTIAN MIGUEL ANGEL	BCSSA000913	\$ 644.82	30/09/2017	1
CF41031	GARCIA GONZALEZ MARIA ELENA	BCSSA000015	\$ 600.00	30/09/2017	1
M03023	GARCIA GUDINO MARIA EUGENIA	BCSSA000662	\$ 1,157.70	30/09/2017	1
CF41055	GALINDO GONZALEZ FRANCISCO ANDRES	BCSSA018290	\$ 675.00	30/09/2017	1
M01006	GRACIA GUITRON HILDER EMANUEL	BCSSA000855	\$ 2,353.26	30/09/2017	1
M03012	GARCIA GARCIA JORGE	BCSSA000913	\$ 480.06	30/09/2017	1
M03025	GRAJEDA GORROCINO JORGE ALBERTO	BCSSA000855	\$ 476.70	30/09/2017	1
M01004	GALICIA GONZALEZ JOSE LUIS	BCSSA000015	\$ 1,143.72	30/09/2017	1
M02077	GARCIA GARCIA MARIO WALTER	BCSSA000015	\$ 1,673.46	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	GASPAR GASPAR MISAEL	BCSSA000440	\$ 476.70	30/09/2017	1
M03024	GAMBOA GALVAN MELISSA	BCSSA000440	\$ 960.90	30/09/2017	1
M02105	GARCIA GONZALEZ NANCY LIZBETH	BCSSA000440	\$ 1,727.76	30/09/2017	1
M02034	GARCIA GARCIA ROSA MARIA	BCSSA000015	\$ 1,384.38	30/09/2017	1
M01004	GARCIA GARCIA RAUL	BCSSA018046	\$ 1,743.72	30/09/2017	1
M01004	GARCIA GARCIA RAUL	BCSSA000662	\$ 1,143.72	30/09/2017	1
M02035	GARCIA GONZALEZ REBECA	BCSSA000440	\$ 1,327.95	30/09/2017	1
M02031	GALINDO GARCIA VIRGINIA	BCSSA000440	\$ 1,521.66	30/09/2017	1
M02105	GARCIA GUIZAR VIOLETA	BCSSA000090	\$ 2,753.40	30/09/2017	1
M02082	GARCIA HERNANDEZ ANA PATRICIA	BCSSA000715	\$ 2,105.40	30/09/2017	1
M02036	GARCIA HIPOLITO DANIEL ARMANDO	BCSSA000440	\$ 1,523.76	30/09/2017	1
M03025	GARCIA HERNANDEZ ESTEFANIA	BCSSA018075	\$ 158.90	30/09/2017	1
M03025	GARCIA HUERTA JOSE LUIS	BCSSA018075	\$ 158.90	30/09/2017	1
M02035	GARIBALDI HERNANDEZ MARTHA	BCSSA018046	\$ 1,327.95	30/09/2017	1
M02031	GARCIA INZUNZA JAIME ADALBERTO	BCSSA000913	\$ 1,296.66	30/09/2017	1
M01007	GARCIA ISIDORO MARIA DE LOURDES	BCSSA000510	\$ 2,699.27	30/09/2017	1
M02036	GARCIA JAU LIDIA ALEJANDRA	BCSSA000913	\$ 869.81	30/09/2017	1
M02036	GARCIA DE LUNA ANA MARIA	BCSSA001123	\$ 1,094.88	30/09/2017	1
M02031	GARCIA LOPEZ ANA ISABEL	BCSSA000015	\$ 1,671.66	30/09/2017	1
M02048	GARCIA LOPEZ CESAR	BCSSA000913	\$ 777.84	30/09/2017	1
M03020	GARCIA LEON MARIA EUGENIA	BCSSA017475	\$ 1,935.40	30/09/2017	1
M01006	GAXIOLA LUGO JORGE GUILLERMO	BCSSA017475	\$ 3,552.20	30/09/2017	1
M01004	GARCIA LOPEZ KARINA	BCSSA018046	\$ 1,143.72	30/09/2017	1
M03019	GRANILLO LABORIN LYDIA	BCSSA017475	\$ 2,994.20	30/09/2017	1
M02110	GASCA LEMUS MARIA DE LOURDES	BCSSA000440	\$ 5,849.00	30/09/2017	1
M03025	GALLARDO LOZADA MARIANELA LUCERO	BCSSA018075	\$ 476.70	30/09/2017	1
M02036	GARCIA LOPEZ SUSANA	BCSSA018046	\$ 869.81	30/09/2017	1
M02036	GARCIA LOPEZ YIDANIRA	BCSSA000913	\$ 869.88	30/09/2017	1
CF41055	GALVEZ MEDRANO ANDRES DE JESUS	BCSSA018290	\$ 857.82	30/09/2017	1
M03022	GARCIA MENDEZ ADOLFO	BCSSA000440	\$ 1,769.40	30/09/2017	1
M02035	GAMEZ MELGOZA CECILIA	BCSSA000913	\$ 1,244.82	30/09/2017	1
M02001	GALVEZ MARIN CLAUDIA GUADALUPE	BCSSA000440	\$ 1,974.60	30/09/2017	1
M02036	GARCIA MARTINEZ CINTHIA LIZBETH	BCSSA000440	\$ 1,523.76	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	GARCIA MIRANDA DINA	BCSSA000913	\$ 1,085.40	30/09/2017	1
M02036	GARCIA MOUETT ETELVINA JESUS	BCSSA018302	\$ 569.88	30/09/2017	1
M03025	GAMEZ MARRON FIDEL	BCSSA000662	\$ 1,450.99	30/09/2017	1
M02031	GARCIA MUNOZ JOSE FERNANDO	BCSSA000440	\$ 1,521.66	30/09/2017	1
M02036	GARCIA MUNOZ FERNANDO	BCSSA000440	\$ 1,169.81	30/09/2017	1
M03025	GARCIA MAGANA GERARDO ANTONIO	BCSSA018302	\$ 476.70	30/09/2017	1
M03023	GARCIA MORENO HUGO DANIEL	BCSSA000913	\$ 482.70	30/09/2017	1
M02035	GALVAN MORENO JESUS	BCSSA018046	\$ 644.82	30/09/2017	1
M01004	GARCIA MARTINEZ LUIS	BCSSA017590	\$ 4,113.64	30/09/2017	1
M01004	GARCIA MELLADO LUIS RODOLFO	BCSSA000015	\$ 1,004.52	30/09/2017	1
M02036	GRAJALES MONTERO LUCIA JOHANNA	BCSSA000913	\$ 869.81	30/09/2017	1
M02036	GARCIA MARRON MINERVA MIROSLAVA	BCSSA018302	\$ 1,775.76	30/09/2017	1
M02081	GALVAN MORA MAGDALENA	BCSSA000686	\$ 2,301.24	30/09/2017	1
M03023	GALLEGOS MURILLO JOSE MARTIN	BCSSA017504	\$ 1,762.20	30/09/2017	1
M02031	GALLEGOS MAGDALENO MARTHA SOCORRO	BCSSA018046	\$ 2,208.69	30/09/2017	1
M01004	GARCIA MICHEL MARIO ANTONIO	BCSSA000015	\$ 1,004.52	30/09/2017	1
M03024	GARCIA MENDEZ MIGUEL ANGEL	BCSSA000440	\$ 1,780.01	30/09/2017	1
M02081	GARCIA MAYA NORMA ALICIA	BCSSA000913	\$ 1,359.84	30/09/2017	1
CF41055	GALINDO MORALES ROGELIO EDMUNDO	BCSSA018290	\$ 800.00	30/09/2017	1
M03025	GARCIA MORENO RAFAEL	BCSSA000913	\$ 476.70	30/09/2017	1
M01010	GARCIA NORIEGA GABRIEL ERNESTO	BCSSA000913	\$ 1,881.72	30/09/2017	1
M02031	GARCIA OROZCO MARIA EVANGELINA	BCSSA000913	\$ 1,596.66	30/09/2017	1
M01006	GALICIA OROZCO JUAN CARLOS	BCSSA000090	\$ 3,116.60	30/09/2017	1
M02105	GALARZA PEREZ BRENDA DANALI	BCSSA000015	\$ 854.40	30/09/2017	1
M02036	GARCIA PLASCENCIA ERIKA	BCSSA001135	\$ 1,027.38	30/09/2017	1
M03025	GARIBALDI PLASCENCIA JOSE GUADALUPE	BCSSA000913	\$ 1,717.53	30/09/2017	1
M02035	GARCIA PARRA JUAN CARLOS	BCSSA000913	\$ 1,244.82	30/09/2017	1
M01004	GARCIA PEREZ MARIA LUISA	BCSSA000913	\$ 1,443.72	30/09/2017	1
M02036	GARCIA PALOMARES LEIDY KARINA	BCSSA000440	\$ 1,217.76	30/09/2017	1
M03025	GARCIA QUINTANA GABRIELA	BCSSA000761	\$ 476.70	30/09/2017	1
M02035	GARCIA QUEZADA ROSA DELIA	BCSSA001140	\$ 1,092.96	30/09/2017	1
M03025	GARCIA RODRIGUEZ JOSE ALBERTO	BCSSA018046	\$ 1,699.16	30/09/2017	1
CF21905	GARCIA RIVERA JOSE ANTONIO	BCSSA017504	\$ 44,960.04	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	GARCIA RUIZ ALBERTO	BCSSA000440	\$ 1,156.26	30/09/2017	1
M02081	GARCIA ROSALES ANTONIA	BCSSA000703	\$ 1,937.44	30/09/2017	1
M01004	GARCIA RUBIO ALBERTO	BCSSA018046	\$ 1,143.72	30/09/2017	1
M02031	GARZON RUIZ CECILIA	BCSSA000015	\$ 1,596.66	30/09/2017	1
M03023	GAMEZ RUIZ CARLOS ALBERTO	BCSSA000440	\$ 857.70	30/09/2017	1
M03022	GARCIA ROMERO CATALINA	BCSSA000913	\$ 2,378.40	30/09/2017	1
M03025	GARCIA RAMOS MARIA CAROLINA	BCSSA000913	\$ 79.45	30/09/2017	1
M03004	GARCIA RAMIREZ EUGENIA	BCSSA000645	\$ 1,885.28	30/09/2017	1
M02081	GARCIA RAMIREZ GUADALUPE	BCSSA000662	\$ 2,451.24	30/09/2017	1
M01004	GALLEGO RODRIGUEZ HECTOR ARMANDO	BCSSA000440	\$ 1,143.72	30/09/2017	1
M02082	GASTELUM RAMOS ISABEL	BCSSA000604	\$ 2,486.40	30/09/2017	1
M02035	GARCIA RODRIGUEZ KARIME	BCSSA000575	\$ 2,194.52	30/09/2017	1
M03022	GARCIA RIVERA MIGUEL ANGEL	BCSSA000440	\$ 1,919.40	30/09/2017	1
M03025	GALLARDO REA MARGARITA	BCSSA017590	\$ 973.03	30/09/2017	1
M02031	GARCIA RAMIREZ MARTHA ISABEL	BCSSA018046	\$ 2,058.69	30/09/2017	1
M02036	GARCIA RAMIREZ MARY CRUZ ZULEMA	BCSSA000015	\$ 1,094.88	30/09/2017	1
M03025	GARCIA ROJAS MARIELA	BCSSA017475	\$ 2,173.03	30/09/2017	1
M03025	GARCIA ROSAS MIGUEL ANGEL	BCSSA000855	\$ 476.70	30/09/2017	1
M02081	GARCIA ROJAS MARIA DEL ROCIO	BCSSA000131	\$ 1,209.84	30/09/2017	1
M02035	GARCIA RENTERIA REYNA	BCSSA000662	\$ 1,013.70	30/09/2017	1
M01007	GAMEZ ROCHA TERESA MARGARITA	BCSSA000604	\$ 2,270.03	30/09/2017	1
M02036	GALLARDO RODRIGUEZ TATIANA JAZMIN	BCSSA000913	\$ 569.88	30/09/2017	1
M03022	GAXIOLA RODRIGUEZ ZULLY GUADALUPE	BCSSA000913	\$ 1,516.40	30/09/2017	1
M01006	GARCIA SALAS ARMIDA	BCSSA017504	\$ 3,116.60	30/09/2017	1
M02066	GARCIA SAINZ BRENDA BERENICE	BCSSA000855	\$ 1,517.78	30/09/2017	1
M02048	GRANADOS SEGURA CITLALI	BCSSA000440	\$ 1,352.94	30/09/2017	1
M03025	GARCIA SALAIZA ELSA GUADALUPE	BCSSA017504	\$ 954.66	30/09/2017	1
M01008	GALINDO SANTILLANES ISMAEL	BCSSA001094	\$ 2,722.13	30/09/2017	1
M03025	GARCIA SAINZ JORGE ANTONIO	BCSSA000855	\$ 476.70	30/09/2017	1
M03011	GALLEGOS SOLIS LUIS	BCSSA000913	\$ 1,205.19	30/09/2017	1
M03025	GARCIA SEPULVEDA LEONARDO DANIEL	BCSSA018092	\$ 476.70	30/09/2017	1
M01004	GARCIA SERRANO MABEL	BCSSA000440	\$ 1,743.72	30/09/2017	1
M03020	GARCIA DE LA TORRE JOSE EFREN	BCSSA001164	\$ 1,785.40	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	GALAZ TANORI ERNESTO	BCSSA000913	\$ 1,359.84	30/09/2017	1
M02035	GALVAN TAPIA MARIA ELIZABETH	BCSSA000015	\$ 1,244.82	30/09/2017	1
M02036	GAMERO TELLEZ ELIZABETH	BCSSA000913	\$ 569.88	30/09/2017	1
M01006	GALAVIZ TERRIQUEZ FRANCISCO ARTURO	BCSSA018063	\$ 2,185.20	30/09/2017	1
M02035	GAXIOLA TALAMANTES FABIAN	BCSSA017590	\$ 644.82	30/09/2017	1
M02058	GARCIA VELASCO MARIA DE LOS ANGELES	BCSSA017504	\$ 2,122.44	30/09/2017	1
M02048	GARCIA VALENZUELA ADOLFO	BCSSA000440	\$ 3,299.34	30/09/2017	1
M02035	GARCIA VALENZUELA ABIMAEI	BCSSA017590	\$ 2,345.84	30/09/2017	1
M03022	GARCIA VEGA ALAN	BCSSA000913	\$ 785.40	30/09/2017	1
M03005	GARCIA VALDEZ CELINA	BCSSA001280	\$ 1,081.26	30/09/2017	1
M02036	GARCIA VELASCO EVA	BCSSA000015	\$ 1,094.88	30/09/2017	1
M03020	GARCIA VALENZUELA GUILLERMO	BCSSA000913	\$ 1,166.40	30/09/2017	1
CF41055	GALLARDO VILLA ISABEL CRISTINA	BCSSA018063	\$ 1,010.82	30/09/2017	1
CF41055	GARCIA VILLAVICENCIO JESUS MIGUEL	BCSSA018290	\$ 675.00	30/09/2017	1
M03024	GARCIA VALENZUELA JUAN CARLOS	BCSSA000440	\$ 1,746.23	30/09/2017	1
M01009	GARCIA VASQUEZ LUCILA	BCSSA018063	\$ 1,794.66	30/09/2017	1
M02036	GALLEGOS VASQUEZ MELISSA	BCSSA018063	\$ 1,466.69	30/09/2017	1
M02105	GARCIA VALENCIA NANCY TERESITA	BCSSA000913	\$ 1,454.40	30/09/2017	1
M02105	GARCIA VELASCO SILVIA	BCSSA000015	\$ 1,379.40	30/09/2017	1
M02035	GARCIA ZARAGOZA ARCELIA	BCSSA000913	\$ 1,319.82	30/09/2017	1
M03025	GALINDO ZAZUETA DULCE LIZETH	BCSSA017590	\$ 1,699.16	30/09/2017	1
M02036	GALLARDO ZAMORA MARIA LUISA	BCSSA018063	\$ 1,763.63	30/09/2017	1
CF41014	GREEN SOLIS JORGE LUIS	BCSSA000913	\$ 300.00	30/09/2017	1
CF34263	GINERA APARICIO OSCAR	BCSSA017475	\$ 19,372.60	30/09/2017	1
M02035	GIL GUADALUPE IDALIA	BCSSA018046	\$ 1,927.95	30/09/2017	1
M02001	GILBERT MARTINEZ JESUS ARMANDO	BCSSA000015	\$ 913.92	30/09/2017	1
M02006	GIL MARTINEZ MARTE	BCSSA000913	\$ 1,281.72	30/09/2017	1
M02036	GIL RUIZ REFUGIO	BCSSA000913	\$ 869.88	30/09/2017	1
M02036	GIL TORRES ADELA	BCSSA000913	\$ 1,769.68	30/09/2017	1
M03019	GOMEZ ARREOLA ANGELINA	BCSSA018075	\$ 1,944.20	30/09/2017	1
M02035	GONZALEZ ALVARADO CONCEPCION	BCSSA001280	\$ 1,319.82	30/09/2017	1
M03025	GONZALEZ AGUILAR MARIA MARGARITA	BCSSA018075	\$ 476.70	30/09/2017	1
M01006	GONZALEZ ALVARADO OSCAR ALBERTO	BCSSA017742	\$ 3,191.60	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GONZALEZ ALVARADO RENE ELIGIO	BCSSA000703	\$ 1,169.82	30/09/2017	1
M02105	GONZALEZ ARREDONDO RIGOBERTO	BCSSA000440	\$ 2,149.68	30/09/2017	1
M02035	GONZALEZ ARREDONDO SARITA CAROLINA	BCSSA017590	\$ 1,321.14	30/09/2017	1
M02036	GONZALEZ ARREDONDO ULISES	BCSSA000440	\$ 569.88	30/09/2017	1
M02036	GONZALEZ AGUIRRE VIRIDIANA	BCSSA017504	\$ 3,065.60	30/09/2017	1
M03019	GONZALEZ PACHECO BECERRIL HECTOR ORESTES	BCSSA017475	\$ 1,944.20	30/09/2017	1
M02035	GOMEZ BORGES LUCIA	BCSSA000913	\$ 3,069.90	30/09/2017	1
M02105	GOMEZ CORONA MARIA DE LOS ANGELES	BCSSA000015	\$ 2,449.74	30/09/2017	1
M02081	GOMEZ CARLOS ALBERTO	BCSSA000440	\$ 1,937.44	30/09/2017	1
M02082	GOMEZ CRUZ ADRIANA BERENICE	BCSSA000913	\$ 1,556.94	30/09/2017	1
M03019	GOMEZ CRUZ BEATRIZ	BCSSA017475	\$ 1,944.20	30/09/2017	1
M03006	GODINEZ CERVANTES DAVID	BCSSA000440	\$ 729.48	30/09/2017	1
M01004	GOMEZ CAMPA MARIA ELENA	BCSSA000015	\$ 381.24	30/09/2017	1
M03004	GONZALEZ CARMONA ELVIA MELISSA	BCSSA000633	\$ 1,520.88	30/09/2017	1
M01006	GONZALEZ CERDA HILDA AURORA	BCSSA000616	\$ 2,582.76	30/09/2017	1
M01004	GONZALEZ CONTRERAS ISMAEL DE JESUS	BCSSA000913	\$ 1,518.72	30/09/2017	1
M03023	GOMEZ CORONA JUAN	BCSSA000534	\$ 1,912.20	30/09/2017	1
CF34260	GONZALEZ CRUZ LUIS RICARDO	BCSSA017475	\$ 28,925.49	30/09/2017	1
M02040	GONGORA CUEVAS LOURDES GUADALUPE	BCSSA000913	\$ 1,270.50	30/09/2017	1
M01008	GOMEZ COTA ROCIO IRASEMA	BCSSA017475	\$ 2,978.16	30/09/2017	1
M02035	GONZALEZ CONTRERAS ROXANA	BCSSA000662	\$ 1,327.95	30/09/2017	1
M02031	GONZALEZ CARRILLO SAMUEL	BCSSA000440	\$ 1,296.66	30/09/2017	1
M02035	GONZALEZ CORTEZ YUZVIZARETH	BCSSA017713	\$ 1,382.58	30/09/2017	1
M03022	GONZALEZ DUARTE PATRICIA	BCSSA017475	\$ 2,440.80	30/09/2017	1
M02035	GONZALEZ DIAZ ROBERTA	BCSSA018285	\$ 1,092.96	30/09/2017	1
M02105	GONZALEZ DELGADO ROCIO DEL CARMEN	BCSSA000913	\$ 1,761.24	30/09/2017	1
M02036	GOMEZ ESPONDA ALMA DELIA	BCSSA000913	\$ 569.88	30/09/2017	1
M03004	GONZALEZ ESPIRITU CLEMENCIA	BCSSA001106	\$ 1,229.13	30/09/2017	1
M03006	GONZALEZ ESPIRITU JUAN MANUEL	BCSSA000913	\$ 1,081.26	30/09/2017	1
M02035	GOMEZ ENTZIN MACARIA	BCSSA018285	\$ 982.98	30/09/2017	1
M02082	GONZALEZ ESPIRITU SILVIA	BCSSA000913	\$ 2,255.40	30/09/2017	1
M02035	GONZALEZ FLORES ANEL	BCSSA018075	\$ 1,321.14	30/09/2017	1
M02048	GONZALEZ FELIX ERNESTO	BCSSA000440	\$ 852.84	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	GOMEZ FLORES MARIA ESTELA	BCSSA000913	\$ 1,152.84	30/09/2017	1
M01004	GONZALEZ FLORES ELIANNA FABIOLA	BCSSA000440	\$ 1,443.72	30/09/2017	1
M02061	GONZALEZ FRANCO IVETT VERONICA	BCSSA000913	\$ 1,657.66	30/09/2017	1
M03019	GOMEZ GOMEZ MARIA ANTONIETA	BCSSA018290	\$ 1,944.20	30/09/2017	1
M02035	GONZALEZ GUTIERREZ ARTEMISA	BCSSA000015	\$ 2,002.95	30/09/2017	1
M01006	GOMEZ GUTIERREZ MARIA ANGELICA	BCSSA001275	\$ 3,191.60	30/09/2017	1
M01006	GONZALEZ GOMEZ ANGELICA MARIA	BCSSA000913	\$ 990.60	30/09/2017	1
M03019	GOMEZ GUERRERO ALEJANDRA	BCSSA000913	\$ 2,460.53	30/09/2017	1
M02014	GONZALEZ GARCIA ADRIA ILAI	BCSSA000440	\$ 589.08	30/09/2017	1
M02110	GONZALEZ GUZMAN BLANCA LILIA	BCSSA000913	\$ 1,484.46	30/09/2017	1
M03019	GOMEZ GUERRERO CLAUDIA	BCSSA000913	\$ 1,169.70	30/09/2017	1
M02031	GONZALEZ GALLARDO MARIA GUADALUPE	BCSSA000913	\$ 1,671.66	30/09/2017	1
M02003	GONZALEZ GOMEZ JESSICA VALERIA	BCSSA018285	\$ 392.72	30/09/2017	1
M02031	GONZALEZ GARCIA MA LUISA	BCSSA000440	\$ 1,671.66	30/09/2017	1
M02036	GONZALEZ GRIJALVA RUBEN IGNACIO	BCSSA017590	\$ 569.88	30/09/2017	1
M01007	GONZALEZ GARCIA MA DEL SAGRARIO	BCSSA018075	\$ 3,005.56	30/09/2017	1
M01006	GONZALEZ HERNANDEZ CESAR	BCSSA000090	\$ 505.20	30/09/2017	1
M03024	GOMEZ HOLLMAN ERIKA JUDITH	BCSSA017475	\$ 1,031.53	30/09/2017	1
M02105	GONZALEZ HERNANDEZ MARIA GENOVEVA	BCSSA000440	\$ 1,529.40	30/09/2017	1
CF41055	GONZALEZ HUERTA GRISELDA	BCSSA018063	\$ 375.00	30/09/2017	1
M03011	GONZALEZ HERNANDEZ GABRIELA BEDZABED	BCSSA000440	\$ 480.06	30/09/2017	1
M02035	GONZALEZ HUITRON JAZMIN DE LA PAZ	BCSSA000493	\$ 3,394.52	30/09/2017	1
M02035	GONZALEZ HERNANDEZ MARTHA MARCELINA	BCSSA018285	\$ 2,002.95	30/09/2017	1
CF41055	GONZALEZ HIGUERA NORMA ELOISA	BCSSA017672	\$ 1,010.82	30/09/2017	1
M03024	GONZALEZ HUERTA NOEMI	BCSSA000580	\$ 1,509.90	30/09/2017	1
M03019	GOMEZ HERNANDEZ SERGIO DAVID	BCSSA018075	\$ 494.70	30/09/2017	1
M01008	GONZALEZ INZUNZA ELIA	BCSSA000855	\$ 1,623.06	30/09/2017	1
M02031	GONZALEZ IBARRA ELSA EDITH	BCSSA018046	\$ 1,596.66	30/09/2017	1
M02035	GOMEZ IBARRA FRANCISCA NOHEMI	BCSSA018046	\$ 644.82	30/09/2017	1
CF34263	GONZALEZ IBARRA ROBERTO CARLOS	BCSSA017475	\$ 22,827.12	30/09/2017	1
CF41055	GONZALEZ JASSO VICTOR	BCSSA001292	\$ 675.00	30/09/2017	1
M03020	GONZALEZ KELLY REBECA	BCSSA000440	\$ 1,166.40	30/09/2017	1
M02006	GONZALEZ LOPEZ JESUS ARTURO	BCSSA018046	\$ 906.72	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	GONZALEZ LOPEZ MARIA MAGDALENA	BCSSA001135	\$ 2,213.00	30/09/2017	1
M02036	GONZALEZ DE LEON NORA	BCSSA017504	\$ 1,094.88	30/09/2017	1
M02031	GONZALEZ MARTINEZ ADELA	BCSSA000440	\$ 1,114.44	30/09/2017	1
M02035	GONZALEZ MEZA ABADESA	BCSSA017590	\$ 644.82	30/09/2017	1
M03025	GONZALEZ MENDOZA ABEL	BCSSA017475	\$ 923.40	30/09/2017	1
M02105	GOMEZ MARTINEZ MA CALIA	BCSSA018063	\$ 854.40	30/09/2017	1
M01006	GONZALEZ MARIN CYNTHIA PRISCILLA	BCSSA000015	\$ 990.60	30/09/2017	1
M02082	GODINEZ MORAN ESPERANZA	BCSSA000015	\$ 1,136.40	30/09/2017	1
M02035	GOVEA MELENDREZ ESMERALDA GUADALUPE	BCSSA000440	\$ 644.82	30/09/2017	1
M02035	GONZALEZ MUNOZ FLOR ARGELIA	BCSSA018046	\$ 944.82	30/09/2017	1
M02036	GOMEZ MORENO FRANCISCO NOEL	BCSSA000440	\$ 1,190.76	30/09/2017	1
M03020	GOMEZ MORALES GABRIELA	BCSSA000913	\$ 2,629.40	30/09/2017	1
M03025	GOMEZ MARTINEZ GERARDO	BCSSA000855	\$ 476.70	30/09/2017	1
M01004	GONZALEZ MARTINEZ IMELDA	BCSSA000015	\$ 1,143.72	30/09/2017	1
M03025	GOMEZ MARRON MARIA ISABEL	BCSSA017475	\$ 923.40	30/09/2017	1
M02003	GONZALEZ MONTOYA JORGE	BCSSA017590	\$ 1,260.00	30/09/2017	1
M03023	GONZALEZ MARTINEZ JUAN MARTIN	BCSSA000913	\$ 857.70	30/09/2017	1
M01004	GODINEZ MONTANO JOSE JUAN	BCSSA000015	\$ 1,743.72	30/09/2017	1
M02035	GONZALEZ MONZON JULIETA	BCSSA000015	\$ 583.98	30/09/2017	1
M02006	GONZALEZ MEZA JUAN LUIS	BCSSA000440	\$ 906.72	30/09/2017	1
M02031	GONZALEZ MALDONADO LIDIA	BCSSA000913	\$ 1,671.66	30/09/2017	1
M03025	GOMEZ MENDOZA LUIS JAVIER	BCSSA000440	\$ 1,221.20	30/09/2017	1
M03025	GONZALEZ MARTINEZ LUIS JAIME	BCSSA017590	\$ 476.70	30/09/2017	1
M03024	GOMEZ MARES MARCOS	BCSSA018075	\$ 1,710.40	30/09/2017	1
M03025	GONZALEZ MARTINEZ MARGARITA	BCSSA018290	\$ 476.70	30/09/2017	1
M03019	GOMEZ MORALES NORMA LILIA	BCSSA000913	\$ 2,718.70	30/09/2017	1
M03011	GOMEZ MONTES PORFIRIO	BCSSA000440	\$ 2,855.13	30/09/2017	1
M02082	GOMEZ MATIAS SAMUEL	BCSSA000913	\$ 607.60	30/09/2017	1
M03023	GONZALEZ MORA VICTOR MANUEL	BCSSA000913	\$ 1,360.70	30/09/2017	1
M01009	GOMEZ MARTINEZ MARIA YOLOXOCHITL	BCSSA018063	\$ 1,719.66	30/09/2017	1
M03019	GONZALEZ NAVARRO ADA OFELIA	BCSSA017475	\$ 1,686.03	30/09/2017	1
M01011	GONZALEZ NAVARRO CARLOS	BCSSA000015	\$ 1,864.38	30/09/2017	1
M02036	GONZALEZ ORTEGA IVAN ELIAS	BCSSA018046	\$ 869.81	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	GOMEZ OSUNA ROSA MARIA	BCSSA000913	\$ 2,172.40	30/09/2017	1
M02081	GOMEZ ORDUNA ROSA ADRIANA	BCSSA000913	\$ 1,284.84	30/09/2017	1
M02036	GONZALEZ OCHOA TANIA DENISE	BCSSA000440	\$ 569.88	30/09/2017	1
M02105	GONZALEZ PONCE MARIA AIDA	BCSSA000440	\$ 2,903.40	30/09/2017	1
M02040	GONZALEZ PEREZ JOSE ALFREDO	BCSSA000616	\$ 2,213.00	30/09/2017	1
M01004	GODINEZ PEREZ ARTURO	BCSSA000913	\$ 1,443.72	30/09/2017	1
M02035	GORDILLO PEREZ EVANGELINA	BCSSA000913	\$ 644.82	30/09/2017	1
M03021	GONZALEZ PELAYO NETZAHUALCOYOTL	BCSSA000440	\$ 1,013.40	30/09/2017	1
M02031	GONZALEZ QUINTOR CATALINA	BCSSA000440	\$ 3,305.67	30/09/2017	1
M03020	GONZALEZ QUINONES JAIME	BCSSA018075	\$ 1,785.40	30/09/2017	1
M02036	GONZALEZ ROBLEDO ADRIANA	BCSSA000913	\$ 1,566.76	30/09/2017	1
M03024	GONZALEZ RIOS AARON RAFAEL	BCSSA000440	\$ 779.70	30/09/2017	1
M02036	GOMEZ ROMAN MARIA DEL CARMEN	BCSSA000015	\$ 1,244.88	30/09/2017	1
M01009	GONZALEZ ROCHA CESAR EDUARDO	BCSSA000616	\$ 3,610.76	30/09/2017	1
M03025	GONZALEZ RIOS EDGAR JOVAN	BCSSA018063	\$ 476.70	30/09/2017	1
M01006	GOMEZ RODRIGUEZ GLADYS MAGDALENA	BCSSA001111	\$ 4,030.76	30/09/2017	1
M02105	GONZALEZ RODRIGUEZ MARIA JOSE	BCSSA000645	\$ 2,070.40	30/09/2017	1
M03025	GONZALEZ RUELAS JOSE DE JESUS	BCSSA000913	\$ 476.70	30/09/2017	1
M02095	GONZALEZ RODRIGUEZ MARTIN	BCSSA000090	\$ 2,236.52	30/09/2017	1
M02048	GOMEZ RUIZ MARIA ROMELIA	BCSSA000440	\$ 1,524.24	30/09/2017	1
M01009	GONZALEZ RAMOS RUTH INES	BCSSA000855	\$ 3,610.76	30/09/2017	1
M03024	GONZALEZ REYNA ROGELIO	BCSSA000913	\$ 1,529.20	30/09/2017	1
M03019	GONZALEZ REYES RIGOBERTO	BCSSA000440	\$ 2,469.20	30/09/2017	1
M03025	GONZALEZ ROSAS RAFAEL	BCSSA000855	\$ 476.70	30/09/2017	1
M02035	GONZALEZ RAZO RUBI LAURA	BCSSA018046	\$ 644.82	30/09/2017	1
M02046	GOMEZ ROJAS MARIA YNES	BCSSA000015	\$ 1,823.64	30/09/2017	1
M01006	GONZALEZ SARMIENTO JOSE ALBERTO	BCSSA000440	\$ 1,367.16	30/09/2017	1
M03023	GOMEZ SANDOVAL CRISTINA	BCSSA000913	\$ 482.70	30/09/2017	1
M03022	GOMEZ SIXTOS ISAAC	BCSSA018063	\$ 1,919.40	30/09/2017	1
M02035	GONZALEZ SOTO KARLA SUGEY	BCSSA017590	\$ 644.82	30/09/2017	1
M02015	GONZALEZ SANCHEZ LAURA LINNETH	BCSSA018302	\$ 854.40	30/09/2017	1
M02035	GONZALEZ SOSA NANCY	BCSSA018046	\$ 644.82	30/09/2017	1
M02036	GONZALEZ SALAZAR TERESA	BCSSA018075	\$ 1,763.63	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GONZALEZ TORRES CAROLINA	BCSSA000913	\$ 644.82	30/09/2017	1
M03025	GONZALEZ TELLEZ CINTHIA DAYANARI	BCSSA000913	\$ 476.70	30/09/2017	1
M02031	GONZALEZ TRIGUEROS ESMERALDA	BCSSA000440	\$ 3,132.76	30/09/2017	1
M02105	GONZALEZ TABAREZ JUDITH	BCSSA000440	\$ 1,379.40	30/09/2017	1
M03024	GONZALEZ VILLALOBOS ESAU	BCSSA000440	\$ 239.85	30/09/2017	1
M03004	GONZALEZ VALENCIANO JUDITH	BCSSA018063	\$ 2,045.88	30/09/2017	1
M02081	GONZALEZ VALDOS LILI	BCSSA017504	\$ 2,301.24	30/09/2017	1
M03011	GONZALEZ VALERIANO ROGELIO	BCSSA018046	\$ 727.62	30/09/2017	1
M03025	GONZALEZ VILLA SILVIA JUDITH	BCSSA018075	\$ 476.70	30/09/2017	1
M03004	GOMEZ ZAPATA LAURA AMELIA	BCSSA001350	\$ 2,195.88	30/09/2017	1
M03025	GUERRERO AVENDANO EDGAR DE JESUS	BCSSA017590	\$ 476.70	30/09/2017	1
M03020	GUZMAN AGUILERA GLORIA LETICIA	BCSSA018290	\$ 1,860.40	30/09/2017	1
M02031	GUTIERREZ ALVAREZ ROSA ELENA	BCSSA000913	\$ 1,671.66	30/09/2017	1
M03020	GUZMAN ANDRADE YOLANDA	BCSSA001280	\$ 1,422.73	30/09/2017	1
M02061	GUEVARA BECERRA ALEJANDRA	BCSSA000913	\$ 1,908.36	30/09/2017	1
M03020	GUZMAN BECERRA MARIA DEL CARMEN	BCSSA017475	\$ 1,785.40	30/09/2017	1
M03019	GUEVARA BECERRA ESPERANZA	BCSSA000913	\$ 1,944.20	30/09/2017	1
M03020	GUTIERREZ BALTAZAR LIBERATO	BCSSA018075	\$ 2,150.44	30/09/2017	1
M01007	GUERRA BOJORQUEZ NANCY AIDEE	BCSSA000616	\$ 2,480.56	30/09/2017	1
M03019	GUZMAN BETANCOURT VICTOR MANUEL	BCSSA000913	\$ 2,718.70	30/09/2017	1
M03011	GUTIERREZ CASTRO BEATRIZ NALLELI	BCSSA000913	\$ 480.06	30/09/2017	1
CF34263	GUTIERREZ CONTRERAS DANIEL	BCSSA017475	\$ 22,827.12	30/09/2017	1
M02024	GUZMAN CORONADO ELIZABETH	BCSSA018046	\$ 604.32	30/09/2017	1
M01006	GUTIERREZ CHEN JUDITH AYDEE	BCSSA017475	\$ 3,852.20	30/09/2017	1
M02036	GUTIERREZ CURIEL JANET	BCSSA000621	\$ 2,446.06	30/09/2017	1
M01008	GURROLA GAL CORDOVA LAURENCIA	BCSSA000604	\$ 2,726.46	30/09/2017	1
M03020	GUERRERO CRESPO SANDRA LUZ	BCSSA000015	\$ 1,935.40	30/09/2017	1
M03025	GUTIERREZ FLORES PAOLA ALEJANDRA	BCSSA000015	\$ 724.87	30/09/2017	1
M01006	GUTIERREZ FARINAS ROMMEL	BCSSA001135	\$ 2,049.27	30/09/2017	1
M03023	GUZMAN FUENTES SALATHIEL	BCSSA018092	\$ 1,592.70	30/09/2017	1
M01008	GUTIERREZ GONZALEZ AARON NORIKI	BCSSA017730	\$ 1,548.06	30/09/2017	1
M02036	GUTIERREZ GUTIERREZ ANA MARIA	BCSSA018302	\$ 1,769.88	30/09/2017	1
M02035	GUZMAN GONZALEZ ALMA ANGELICA	BCSSA018046	\$ 944.82	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	GUTIERREZ GARCIA ELIZABETH CRISTINA	BCSSA000493	\$ 3,641.88	30/09/2017	1
M02048	GUTIERREZ GOMEZ GENESSIS	BCSSA000913	\$ 1,224.24	30/09/2017	1
M02031	GUERRERO GARCIA LORENA	BCSSA000440	\$ 1,671.66	30/09/2017	1
M02031	GUTIERREZ GONZALEZ LAURA PATRICIA	BCSSA000440	\$ 2,670.73	30/09/2017	1
M01004	GUZMAN GASTELUM MARIO ARTURO	BCSSA000440	\$ 1,743.72	30/09/2017	1
M02105	GUARDADO GONZALEZ MERAB DEL ROCIO	BCSSA000913	\$ 1,912.40	30/09/2017	1
M03025	GUTIERREZ GALINDO RODOLFO EDUARDO	BCSSA000761	\$ 397.25	30/09/2017	1
CF41058	GUTIERREZ INZUNZA DAVID IGNACIO	BCSSA018290	\$ 675.00	30/09/2017	1
M03004	GUTIERREZ INZUNZA RENE	BCSSA018290	\$ 1,264.08	30/09/2017	1
M02031	GUZMAN JAIMEZ ZORAYDA	BCSSA018046	\$ 2,670.73	30/09/2017	1
M02049	GUERRERO LIMON BLANCA IDALIA	BCSSA000913	\$ 525.60	30/09/2017	1
M03022	GUTIERREZ LUGO DAVID	BCSSA000131	\$ 1,769.40	30/09/2017	1
M03025	GUZMAN LOMELI GREGORIO	BCSSA018075	\$ 1,460.18	30/09/2017	1
M02035	GUERRERO LEYVA LAURA ELENA	BCSSA000913	\$ 644.82	30/09/2017	1
M02031	GUTIERREZ LUGO NYDIA	BCSSA001292	\$ 3,207.76	30/09/2017	1
CF41058	GUTIERREZ LOYA RENE ARTURO	BCSSA018290	\$ 675.00	30/09/2017	1
M02006	GUADIANA LEREE TERESA DE JESUS	BCSSA000015	\$ 1,281.72	30/09/2017	1
M01010	GUIZAR MARTINEZ ALEJANDRO	BCSSA000913	\$ 1,581.72	30/09/2017	1
M02105	GUZMAN MONTELONGO ANA ISABEL	BCSSA000440	\$ 1,912.40	30/09/2017	1
M03024	GUZMAN MORA ARGELIA	BCSSA017550	\$ 1,104.53	30/09/2017	1
M02105	GUZMAN MARTINEZ ELSA	BCSSA000440	\$ 1,529.40	30/09/2017	1
M01006	GUTIERREZ MANJARREZ FRANCISCO ALEJANDRO	BCSSA000913	\$ 870.54	30/09/2017	1
M02035	GUERRERO MARTINEZ GUEDELIA	BCSSA018302	\$ 1,664.70	30/09/2017	1
M03025	GUTIERREZ MARROQUIN JORGE OCTAVIO	BCSSA000015	\$ 1,469.37	30/09/2017	1
M02105	GUTIERREZ MUNIZ MA LUZ	BCSSA000090	\$ 1,454.40	30/09/2017	1
M02035	GUILLEN MENDEZ MARIA	BCSSA001275	\$ 1,169.82	30/09/2017	1
M02036	GUZMAN MARQUEZ MAYRA PAULINA	BCSSA018046	\$ 1,169.75	30/09/2017	1
M03024	GUZMAN MONTELONGO VERONICA	BCSSA000440	\$ 1,280.34	30/09/2017	1
M02105	GUTIERREZ NAVARRO NESTOR DANIEL	BCSSA000440	\$ 1,154.40	30/09/2017	1
M02035	GUTIERREZ NUNEZ YULIANA IVETH	BCSSA018046	\$ 1,351.86	30/09/2017	1
M01006	GUTIERREZ ORTEGA ENRIQUE	BCSSA000090	\$ 1,665.60	30/09/2017	1
M01006	GUZMAN ORNELAS FILIBERTO	BCSSA000015	\$ 1,470.54	30/09/2017	1
M02035	GUZMAN ORTIZ MARIA GRICELDA	BCSSA018075	\$ 2,269.52	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	GUZMAN ORTIZ JULIAN ANTONIO	BCSSA000913	\$ 477.84	30/09/2017	1
M01009	GUERRERO OLIVAR MIGUEL ANGEL	BCSSA000563	\$ 3,005.39	30/09/2017	1
M01004	GUTIERREZ OCHOA MARTHA DEL CARMEN	BCSSA000913	\$ 1,443.72	30/09/2017	1
M02110	GUERRA OROZCO ROSA MARIA	BCSSA000440	\$ 2,433.30	30/09/2017	1
M02105	GUEVARA PEREZ ALEJANDRA	BCSSA000440	\$ 2,295.40	30/09/2017	1
M02036	GUZMAN PADILLA MARISELA	BCSSA018046	\$ 569.88	30/09/2017	1
M03023	GUTIERREZ PERAZA VICTOR MANUEL	BCSSA000015	\$ 1,912.20	30/09/2017	1
M03025	GUTIERREZ REYES AARON ANDREE	BCSSA000913	\$ 476.70	30/09/2017	1
M02031	GUTIERREZ RIVERA SANDRA ARELI	BCSSA018046	\$ 1,671.66	30/09/2017	1
M03004	GUILLEN SIBRIAN CINTHIA ISABEL	BCSSA000744	\$ 2,045.88	30/09/2017	1
M02048	GUTIERREZ SANCHEZ EMILIA	BCSSA000015	\$ 1,473.04	30/09/2017	1
M02016	GUDINO SUAREZ EDGAR ABRAHAM	BCSSA000015	\$ 2,120.88	30/09/2017	1
M02036	GUERRERO SANDOVAL ISMAEL DAGOBERTO	BCSSA017730	\$ 869.88	30/09/2017	1
M03025	GUTIERREZ SANCHEZ LUCINA	BCSSA000015	\$ 476.70	30/09/2017	1
M02036	GUTIERREZ SANCHEZ YESICA ALEJANDRA	BCSSA001362	\$ 1,402.26	30/09/2017	1
M02105	GUZMAN TIRADO CARMEN CECILIA	BCSSA000913	\$ 1,154.40	30/09/2017	1
M02031	GUERRERO URQUIDEZ ARTEMISA	BCSSA000913	\$ 3,282.76	30/09/2017	1
M02035	GUADARRAMA VILLALOBOS ELIZABETH	BCSSA000015	\$ 1,933.14	30/09/2017	1
M02036	GUZMAN VIZCARRA HEYDI GUADALUPE	BCSSA000913	\$ 1,109.76	30/09/2017	1
M02001	GUTIERREZ VILLAGRAN MARIA DE JESUS	BCSSA000913	\$ 3,062.12	30/09/2017	1
M02036	GUTIERREZ VALADEZ MERCEDES	BCSSA018063	\$ 2,063.56	30/09/2017	1
M03024	GUTIERREZ VELARDE MARTHA GUADALUPE	BCSSA000440	\$ 479.70	30/09/2017	1
M03004	GUTIERREZ VAZQUEZ ORALIA PATRICIA	BCSSA018063	\$ 1,274.68	30/09/2017	1
M02036	GUERRERO VAZQUEZ PERLA MARINA	BCSSA000913	\$ 1,169.74	30/09/2017	1
M01009	GUERRERO VAZQUEZ SIMON VICENTE	BCSSA018063	\$ 3,610.76	30/09/2017	1
M03011	GUZMAN ZAMORA RAMON	BCSSA000440	\$ 480.06	30/09/2017	1
M02060	GUAJARDO ZAMBRANO SILVIA ESTER	BCSSA000913	\$ 1,252.08	30/09/2017	1
M03019	HARO HARO MIRIAM	BCSSA018290	\$ 1,169.70	30/09/2017	1
M01004	HARO MEDINA DANAE	BCSSA000440	\$ 3,717.63	30/09/2017	1
CF41013	HAM PUJOL HORACIO	BCSSA000440	\$ 300.00	30/09/2017	1
M03025	HACEGABA PEREZ ILIANA MARGARITA	BCSSA017475	\$ 923.40	30/09/2017	1
M02036	HARO ROBLES GUADALUPE	BCSSA000633	\$ 1,094.88	30/09/2017	1
M03020	HERNANDEZ ARANO ANGEL TOMAS	BCSSA018075	\$ 1,679.07	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41013	HERNANDEZ ARMAS ADRIANA	BCSSA000913	\$ 300.00	30/09/2017	1
M02105	HERNANDEZ ALVARADO ADRIANA	BCSSA000440	\$ 3,523.68	30/09/2017	1
M02035	HERNANDEZ AVILES FREDSSY NACHELY	BCSSA018285	\$ 2,345.84	30/09/2017	1
M02105	HERNANDEZ ALCANTARA GLORIA	BCSSA018075	\$ 1,529.40	30/09/2017	1
M03020	HERNANDEZ ARROYO GERMAN	BCSSA000913	\$ 1,351.20	30/09/2017	1
M01011	HERNANDEZ AVALOS JOSE LUIS	BCSSA000913	\$ 2,029.98	30/09/2017	1
M03025	HERRERA AVINA MIGUEL	BCSSA018302	\$ 476.70	30/09/2017	1
M02035	HERNANDEZ ARENAS MARIA MAXIMINA	BCSSA000440	\$ 2,002.95	30/09/2017	1
M03025	HERNANDEZ ARAUJO MARIELA	BCSSA000855	\$ 2,154.66	30/09/2017	1
M02036	HERNANDEZ ACUNA RAMONA GUADALUPE	BCSSA000015	\$ 1,769.68	30/09/2017	1
M03020	HERRERA AGUILERA SANDRA LUZ	BCSSA000913	\$ 1,166.40	30/09/2017	1
M02035	HERNANDEZ BENAVIDEZ ELSA	BCSSA000440	\$ 1,852.95	30/09/2017	1
M01007	HERNANDEZ BRIJANDEZ MARIO	BCSSA001065	\$ 3,155.56	30/09/2017	1
M02105	HERNANDEZ BARROZO MARIA	BCSSA000913	\$ 1,529.40	30/09/2017	1
M01014	HERNANDEZ BRAVO ROSA ISELA	BCSSA018063	\$ 3,272.68	30/09/2017	1
M01010	HERNANDEZ CIBRIAN ANA MARIA	BCSSA000913	\$ 1,881.72	30/09/2017	1
M02082	HEREDIA CORONEL ARNOLDO GUADALUPE	BCSSA000662	\$ 1,234.40	30/09/2017	1
M02082	HERNANDEZ CABRERA CLAUDIA	BCSSA000913	\$ 2,180.40	30/09/2017	1
M02035	HERRERA CASTANEDA GUADALUPE	BCSSA000913	\$ 1,169.82	30/09/2017	1
M01004	HERNANDEZ CIBRIAN MARIA ISABEL	BCSSA000440	\$ 1,743.72	30/09/2017	1
M03019	HERNANDEZ CALDERON J SERGIO	BCSSA000621	\$ 1,944.20	30/09/2017	1
M03006	HERNANDEZ CORONADO JESUS MANUEL	BCSSA018046	\$ 1,479.04	30/09/2017	1
M03023	HERNANDEZ CORTEZ MANUEL	BCSSA017504	\$ 2,366.70	30/09/2017	1
M02105	HERNANDEZ CEJA MIRNA LETICIA	BCSSA001292	\$ 4,485.04	30/09/2017	1
M01006	HERNANDEZ CASTANEDA PEDRO LUIS	BCSSA000662	\$ 4,126.82	30/09/2017	1
M02036	HERNANDEZ CEJA SILVIA MARGARITA	BCSSA001234	\$ 1,627.26	30/09/2017	1
M02035	HERNANDEZ CANDELARIO VERONICA	BCSSA018046	\$ 944.82	30/09/2017	1
M02095	HERNANDEZ CORONA VERONICA	BCSSA000015	\$ 2,086.52	30/09/2017	1
M02036	HERRERA CASTANEDA ZOILA YURI	BCSSA000913	\$ 869.88	30/09/2017	1
M02036	HERNANDEZ EDGAR ERNESTO	BCSSA000855	\$ 2,599.06	30/09/2017	1
M02035	HERNANDEZ ESCOBAR MARICELA	BCSSA000551	\$ 1,852.95	30/09/2017	1
M03025	HERRERA FIERRO EDUARDO	BCSSA000703	\$ 1,221.20	30/09/2017	1
M02036	HERNANDEZ FERNANDEZ LIZBETH	BCSSA000440	\$ 1,397.04	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	HERNANDEZ FLORES JOSE MIGUEL	BCSSA017475	\$ 1,869.20	30/09/2017	1
M02031	HERRERA FLORES MARIA ODILIA	BCSSA018285	\$ 1,671.66	30/09/2017	1
M03025	HERNANDEZ GONZALEZ AURORA LETICIA	BCSSA018302	\$ 954.66	30/09/2017	1
M02105	HERNANDEZ GONZALEZ CRUZ ABIGAIL	BCSSA000015	\$ 1,529.40	30/09/2017	1
M02105	HERNANDEZ GUERRERO DORA INES	BCSSA000855	\$ 1,529.40	30/09/2017	1
M01004	HERNANDEZ GONZALEZ JESUS ARISTEO	BCSSA000015	\$ 2,756.19	30/09/2017	1
M01008	HERNANDEZ GUTIERREZ LUISA OFELIA	BCSSA000604	\$ 2,801.46	30/09/2017	1
M03020	HERNANDEZ GUTIERREZ LOURDES ADRIANA	BCSSA018075	\$ 866.40	30/09/2017	1
M03022	HERNANDEZ GOMEZ LUIS ROBERTO	BCSSA000131	\$ 2,528.40	30/09/2017	1
M02035	HERNANDEZ GARCIA LAURA GUADALUPE	BCSSA018046	\$ 644.82	30/09/2017	1
M03020	HERNANDEZ GARATE MARCO VINICIO	BCSSA017475	\$ 1,785.40	30/09/2017	1
M02035	HERNANDEZ GARCIA MARIA DEL ROSARIO	BCSSA000913	\$ 1,244.82	30/09/2017	1
M02036	HERNANDEZ GUERRERO SONIA GUADALUPE	BCSSA000855	\$ 2,599.06	30/09/2017	1
CF41024	HERNANDEZ GOMEZ TERESA	BCSSA017504	\$ 4,001.40	30/09/2017	1
M03023	HERNANDEZ GUTIERREZ TANIA VALERIA	BCSSA000913	\$ 1,273.08	30/09/2017	1
M01004	HERRERA GARCIA WILVER ERNESTO	BCSSA000015	\$ 1,143.72	30/09/2017	1
M02105	HERNANDEZ HERNANDEZ ALMA CYNTHIA	BCSSA000913	\$ 854.40	30/09/2017	1
CF41062	HERNANDEZ HUGO ALFREDO	BCSSA000440	\$ 675.00	30/09/2017	1
CF41056	HERNANDEZ ILIZALITURRE RODOLFO	BCSSA018290	\$ 600.00	30/09/2017	1
M02040	HERNANDEZ ILIZALITURRI ROXANA GUADALUPE	BCSSA018046	\$ 920.67	30/09/2017	1
M02082	HERNANDEZ JUAREZ MARIA ESTHER	BCSSA000913	\$ 1,609.40	30/09/2017	1
M02031	HERNANDEZ JAIMES NIDIA ELIZABETH	BCSSA000440	\$ 2,670.73	30/09/2017	1
M03020	HERNANDEZ JUAREZ MARIA PATRICIA	BCSSA000913	\$ 2,041.74	30/09/2017	1
M03022	HERNANDEZ JUAREZ ROBERTO	BCSSA000913	\$ 1,413.40	30/09/2017	1
M02036	HERRERA LEON ARGELIA	BCSSA018046	\$ 569.88	30/09/2017	1
M02036	HERNANDEZ LOBO CHRISTOPER	BCSSA018046	\$ 569.88	30/09/2017	1
M02036	HEREDIA LUGO DIEGO DE JESUS	BCSSA000913	\$ 1,109.76	30/09/2017	1
M03023	HERNANDEZ LARES GUILLERMO	BCSSA001065	\$ 1,285.70	30/09/2017	1
M02082	HERNANDEZ LOPEZ MARIA GUADALUPE	BCSSA000913	\$ 2,848.94	30/09/2017	1
M03020	HERNANDEZ LEON MARIA DE JESUS	BCSSA000090	\$ 1,785.40	30/09/2017	1
M01006	HERNANDEZ LOPEZ MARIA DE LOURDES	BCSSA001345	\$ 1,515.60	30/09/2017	1
M02051	HERNANDEZ LUNA NOE	BCSSA000913	\$ 1,156.26	30/09/2017	1
M02105	HERNANDEZ LLAMAS SALVADOR	BCSSA000440	\$ 1,154.40	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	HERNANDEZ MENDOZA ALMA ROSA	BCSSA000616	\$ 2,213.00	30/09/2017	1
M02036	HERNANDEZ MURRIETA ADOLFO	BCSSA018063	\$ 1,169.75	30/09/2017	1
M03023	HERNANDEZ MITRE AZCANA	BCSSA001263	\$ 857.70	30/09/2017	1
M03006	HERNANDEZ MONTALVO JOSE ALBERTO	BCSSA018092	\$ 481.26	30/09/2017	1
M02035	HERNANDEZ MENDEZ BLANCA MARGARITA	BCSSA018075	\$ 1,324.55	30/09/2017	1
M02110	HERNANDEZ MARIN ELIZABETH	BCSSA000913	\$ 2,350.53	30/09/2017	1
M02040	HERNANDEZ MARTIR ENRIQUETA	BCSSA017742	\$ 2,063.00	30/09/2017	1
M02036	HERNANDEZ MEDINA JONATHAN	BCSSA017590	\$ 869.81	30/09/2017	1
M02040	HERNANDEZ MALDONADO LAURA	BCSSA000085	\$ 1,949.51	30/09/2017	1
M02031	HERNANDEZ MEDINA MARINA	BCSSA000440	\$ 1,671.66	30/09/2017	1
M02031	HERNANDEZ MEDEL MARITZA	BCSSA000440	\$ 2,745.73	30/09/2017	1
M02036	HERNANDEZ MENDOZA OSCAR	BCSSA000855	\$ 1,699.26	30/09/2017	1
M02036	HERNANDEZ MEDINA RICARDO ALFONSO	BCSSA000913	\$ 189.96	30/09/2017	1
M02035	HERNANDEZ MARTINEZ SARA	BCSSA018046	\$ 644.82	30/09/2017	1
M02036	HERNANDEZ MALDONADO VICTORIA	BCSSA000773	\$ 1,169.88	30/09/2017	1
M03025	HERRERA NAVARRO BRENDA VIANEY	BCSSA000855	\$ 954.66	30/09/2017	1
M02036	HERNANDEZ NIEVES CLAUDINA DAYSY	BCSSA000913	\$ 569.88	30/09/2017	1
M03022	HERNANDEZ NUNEZ DEYADIRA	BCSSA018063	\$ 1,544.40	30/09/2017	1
M02003	HERNANDEZ NAVARRO LOURDES	BCSSA017504	\$ 889.08	30/09/2017	1
M02035	HERNANDEZ NAVARRO REYNA LETICIA	BCSSA000090	\$ 1,627.14	30/09/2017	1
M02110	HERNANDEZ ORTEGA MARIA DE JESUS	BCSSA000913	\$ 3,066.60	30/09/2017	1
M02074	HERNANDEZ ORTEGA TERESA DE JESUS	BCSSA000913	\$ 1,281.72	30/09/2017	1
M02082	HERNANDEZ PATINO ARACELY	BCSSA000913	\$ 611.40	30/09/2017	1
CF34263	HERNANDEZ PEDROZA ALEJANDRA	BCSSA017475	\$ 15,218.08	30/09/2017	1
M03025	HERNANDEZ PEREZ MARIA CONCEPCION	BCSSA018046	\$ 1,212.01	30/09/2017	1
M03025	HERNANDEZ PENA DAVID	BCSSA017475	\$ 476.70	30/09/2017	1
M02061	HERNANDEZ PEREZ GERMAN ERNESTO	BCSSA017590	\$ 481.26	30/09/2017	1
M01007	HERNANDEZ PEREZ LUCILA DE LOS ANGELES	BCSSA018285	\$ 3,155.56	30/09/2017	1
M03019	HERNANDEZ PENA PAULA	BCSSA017475	\$ 1,944.20	30/09/2017	1
M03006	HERMOSILLO RAMIREZ JOSE ABRAHAM	BCSSA018046	\$ 481.26	30/09/2017	1
M02105	HERNANDEZ RAMIREZ BELEN	BCSSA000913	\$ 2,686.40	30/09/2017	1
M02036	HERRERA RODRIGUEZ FLORA ITZEL	BCSSA000703	\$ 1,163.76	30/09/2017	1
M02036	HERNANDEZ RODRIGUEZ JESUS JULIAN	BCSSA000440	\$ 569.88	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	HERNANDEZ RAMIREZ JOSE LUIS	BCSSA000855	\$ 476.70	30/09/2017	1
M03024	HERNANDEZ RUBIO LIDIA	BCSSA001135	\$ 779.70	30/09/2017	1
M03024	HERNANDEZ ROSALES MARGARITA	BCSSA000440	\$ 2,016.40	30/09/2017	1
M03004	HERNANDEZ REYES RUT	BCSSA001152	\$ 1,264.08	30/09/2017	1
CF41058	HERRERA SALAZAR MARIA DE LOS ANGELES	BCSSA018290	\$ 600.00	30/09/2017	1
M03025	HERNANDEZ SANCHEZ ANTONIO DE JESUS	BCSSA018075	\$ 476.70	30/09/2017	1
M02035	HERRERA SALGADO BRENDA LUZ	BCSSA000015	\$ 2,694.22	30/09/2017	1
M01004	HERNANDEZ SOTO DANIEL	BCSSA000015	\$ 1,143.72	30/09/2017	1
M01007	HERNANDEZ SANDEZ IVETTE SELENE	BCSSA018302	\$ 948.96	30/09/2017	1
M02105	HERNANDEZ SANCHEZ LOURDES YOLANDA	BCSSA000015	\$ 1,529.40	30/09/2017	1
M02035	HERNANDEZ SIQUEIROS SARA	BCSSA000744	\$ 2,194.52	30/09/2017	1
M03024	HERRERA SOLIS VIRGINIA	BCSSA018063	\$ 1,604.20	30/09/2017	1
M03021	HERNANDEZ TENORIO LUIS	BCSSA000913	\$ 1,112.40	30/09/2017	1
M01004	HERNANDEZ VELAZQUEZ BADIR	BCSSA000015	\$ 334.84	30/09/2017	1
M02001	HERNANDEZ VALDIVIA CONSUELO MARIA	BCSSA000440	\$ 1,974.60	30/09/2017	1
M02035	HERMOSILLO VILLA MARIA DEL CARMEN	BCSSA018046	\$ 644.82	30/09/2017	1
M02081	HERNANDEZ VAZQUEZ GRACIELA	BCSSA000744	\$ 2,451.24	30/09/2017	1
M03019	HERNANDEZ VAZQUEZ MARIA ISABEL	BCSSA000131	\$ 1,944.20	30/09/2017	1
M03019	HERNANDEZ VALADEZ JOVITA	BCSSA017475	\$ 1,794.20	30/09/2017	1
M02035	HERNANDEZ VALDEZ JUANA DE DIOS	BCSSA001350	\$ 1,242.96	30/09/2017	1
M02031	HERNANDEZ ZARATE REGINA	BCSSA000440	\$ 1,114.44	30/09/2017	1
M02035	HIDALGO DOMINGUEZ NORMA LILIANA	BCSSA018075	\$ 644.82	30/09/2017	1
M03025	HIRALES MARQUEZ MARCO DIONICIO	BCSSA018046	\$ 954.66	30/09/2017	1
M01004	HIRALES MARQUEZ NADIA LIZETH	BCSSA018046	\$ 1,143.72	30/09/2017	1
M02105	HIDALGO PACHECO ANGELICA MARIA	BCSSA000015	\$ 1,529.40	30/09/2017	1
M02031	HIGUERA PENA JOSE MARTIN	BCSSA000913	\$ 1,671.66	30/09/2017	1
M02036	HIGUERA PEINADO MANUELA ALEJANDRA	BCSSA018046	\$ 569.88	30/09/2017	1
M02015	HIGUERA SANCHEZ MAYRA PAULINA	BCSSA018046	\$ 854.40	30/09/2017	1
M02105	HIGUERA SANCHEZ VICENTE FERNANDO	BCSSA000913	\$ 2,228.40	30/09/2017	1
M02082	HOLGUIN FERNANDEZ LYDIA BENITA	BCSSA000913	\$ 604.48	30/09/2017	1
M03020	HOWARD OROZCO CIPRIANO VICENTE	BCSSA000913	\$ 2,366.40	30/09/2017	1
CF41055	HUITRON DE ANDA JUANA	BCSSA018290	\$ 375.00	30/09/2017	1
M03011	HUERTA ALVAREZ MARCO ANTONIO	BCSSA018046	\$ 977.65	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03012	HURTADO CAMACHO FEDERICO	BCSSA000440	\$ 716.37	30/09/2017	1
M01006	HUERTA DOMINGUEZ CLAUDIA DEL CARMEN	BCSSA017504	\$ 2,357.93	30/09/2017	1
M02036	HUERTA FRAGOSO MARIA DE LOS ANGELES	BCSSA001292	\$ 1,844.68	30/09/2017	1
M02035	HURTADO GUTIERREZ ADRIANA GUILLERMINA	BCSSA018046	\$ 644.82	30/09/2017	1
M01004	HUERTA GARCIA LUIS RAUL	BCSSA000015	\$ 1,143.72	30/09/2017	1
M02082	HUITRON JUAREZ MANUEL FRANCISCO	BCSSA018063	\$ 1,286.40	30/09/2017	1
M03004	HUERTA LEANOS GUADALUPE	BCSSA001280	\$ 1,119.18	30/09/2017	1
M01006	HUERCA LOPEZ GLENDA NADIT	BCSSA018302	\$ 990.60	30/09/2017	1
M03019	HUERTA LUNA MARTIN	BCSSA000015	\$ 1,527.42	30/09/2017	1
M01011	HURTADO MONTALVO JOSE ANTONIO	BCSSA000913	\$ 2,029.98	30/09/2017	1
M02036	HURTADO MORA ANA ELOISA	BCSSA000440	\$ 869.88	30/09/2017	1
M02031	HUERTA MORALES MARIA TERESA	BCSSA018063	\$ 1,671.66	30/09/2017	1
M02036	HUERTA NIETO ERIKA NOEMI	BCSSA000015	\$ 1,469.68	30/09/2017	1
M01004	HUERTA OROZCO MARIA DOLORES	BCSSA000015	\$ 1,604.52	30/09/2017	1
M02082	HUAIIRA QUINTERO ELSA ISABEL	BCSSA000913	\$ 1,286.40	30/09/2017	1
M02082	HUAIIRA QUINTERO ROSA LIDIA	BCSSA000913	\$ 1,211.40	30/09/2017	1
M03019	HURTADO RAMOS ARCELIA	BCSSA000440	\$ 1,094.70	30/09/2017	1
M02035	HUIZZAR RANGEL SONIA GUILLERMINA	BCSSA000114	\$ 2,719.82	30/09/2017	1
M02031	HUERTA SILVA ROSA ISELA	BCSSA000015	\$ 1,671.66	30/09/2017	1
M02035	HURTADO TORRES ADRIANA	BCSSA000131	\$ 1,669.52	30/09/2017	1
M03004	HURTADO VALTIERRA TERESA	BCSSA018302	\$ 2,747.88	30/09/2017	1
M03022	IBARRA AVALOS CARMEN LISSETTE	BCSSA018063	\$ 1,010.40	30/09/2017	1
M03025	IBARRA BIBIANO HECTOR DAVID	BCSSA017475	\$ 476.70	30/09/2017	1
M02082	IBANEZ CASTRO JUANA	BCSSA000913	\$ 1,286.40	30/09/2017	1
M01006	IBARRA GARCIA ELVIRA	BCSSA018302	\$ 1,665.60	30/09/2017	1
M02031	IBARRA GARCIA MARIA GUADALUPE	BCSSA000440	\$ 1,671.66	30/09/2017	1
M02035	IZABAL GONZALEZ MARIELA LIZBETH	BCSSA000913	\$ 1,327.95	30/09/2017	1
M01006	ISARRARAZ HERNANDEZ RIGOBERTO	BCSSA018063	\$ 2,582.93	30/09/2017	1
CF34245	IBARRA HERNANDEZ YOLANDA	BCSSA000913	\$ 38,214.30	30/09/2017	1
M03020	IBARRA JESUS ANTONIO	BCSSA000440	\$ 1,166.40	30/09/2017	1
M02036	IBARRA LOPEZ MARIA LUCERO	BCSSA000913	\$ 569.88	30/09/2017	1
M02031	IBARRA OSUNA JOSE CARLOS	BCSSA000440	\$ 2,208.69	30/09/2017	1
M03020	IBARRA DE LA PENA CLAUDIA ELENA	BCSSA017475	\$ 866.40	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	IBARRA PINO CLAUDIA JAZMIN	BCSSA000440	\$ 1,237.20	30/09/2017	1
M03002	IBARRA ROSALES MARIO JOEL	BCSSA018063	\$ 3,062.12	30/09/2017	1
M02036	IBARRA SALDANA ANA GABRIELA	BCSSA018046	\$ 569.88	30/09/2017	1
M02035	INDA SANCHEZ MARIA ELIZABETH	BCSSA017590	\$ 1,662.71	30/09/2017	1
M01007	IBARRA SOLORZANO HUGO	BCSSA000616	\$ 948.96	30/09/2017	1
M01009	ISLAS TORRES JACQUELINE	BCSSA000534	\$ 3,610.76	30/09/2017	1
M02036	ICEDO MUNIZ CLAUDIA KATIUZCA	BCSSA000440	\$ 869.88	30/09/2017	1
M02105	ISIDORO CRUZ MARIA GUADALUPE	BCSSA000621	\$ 1,454.40	30/09/2017	1
M01006	INIGUEZ CORIA YIRIA YAMITH	BCSSA018302	\$ 2,582.76	30/09/2017	1
M02006	ISIORDIA FLORES JACHAR JAKOUSI	BCSSA000440	\$ 906.72	30/09/2017	1
M03023	ILIZALITURRI LERMA MARIA TERESA	BCSSA017475	\$ 1,912.20	30/09/2017	1
M02031	ITO ARIPEZ SHIZUE	BCSSA000015	\$ 1,671.66	30/09/2017	1
M03025	ITO NIEVES OSCAR	BCSSA000015	\$ 1,965.70	30/09/2017	1
M02035	INZUNZA ADRIAN ADRIANA GUADALUPE	BCSSA017754	\$ 2,194.52	30/09/2017	1
M03024	ITURRIOS GALLARDO SERGIO ALONSO	BCSSA000440	\$ 779.70	30/09/2017	1
M02035	INZUNZA ROMAN KARLA JUDITH	BCSSA000440	\$ 2,065.71	30/09/2017	1
M02105	JACOBO ALDAPA ALEYDA IRINA	BCSSA018075	\$ 1,276.32	30/09/2017	1
M02006	JAIME ARRIERAN JULIO CESAR	BCSSA000440	\$ 1,131.72	30/09/2017	1
M02036	JARQUIN ARAMBURO LUIS ENRIQUE	BCSSA000913	\$ 1,169.88	30/09/2017	1
M02036	JASSO CASTILLO ALMA ANGELICA	BCSSA017504	\$ 1,469.68	30/09/2017	1
M02035	JACOBO CORRAL MARIA LUISA	BCSSA000686	\$ 2,194.52	30/09/2017	1
M03025	JARQUIN ENRIQUEZ MARIO	BCSSA018063	\$ 1,896.20	30/09/2017	1
M02105	JAIME GARCIA MARIA DE JESUS	BCSSA000551	\$ 2,828.40	30/09/2017	1
M03024	JARA LOPEZ JAVIER ISIDRO	BCSSA000440	\$ 1,529.20	30/09/2017	1
M02036	JARAMILLO MOLINA CRISTINA	BCSSA018046	\$ 1,469.68	30/09/2017	1
M02081	JAIME MARTINEZ ESMERALDA	BCSSA018046	\$ 1,608.00	30/09/2017	1
M03024	JAUREGUI MOLINA PATRICIA	BCSSA018063	\$ 1,210.73	30/09/2017	1
M02036	JARAMILLO MOLINA YESENIA	BCSSA018046	\$ 1,169.81	30/09/2017	1
M02082	JAQUEZ NORIEGA CARLOS ENRIQUE	BCSSA000913	\$ 911.40	30/09/2017	1
M02040	JACOBO ORTEGA FLOR MARIA	BCSSA018046	\$ 1,795.50	30/09/2017	1
M01007	JAUREGUI QUEZADA FELIX	BCSSA018290	\$ 3,155.56	30/09/2017	1
M01004	JARAMILLO RAMIREZ HIRAM JAVIER	BCSSA000440	\$ 2,756.19	30/09/2017	1
M03025	JASSO SANCHEZ JUAN	BCSSA000604	\$ 1,151.70	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	JACOBO SANDOVAL MARTHA	BCSSA018046	\$ 1,454.40	30/09/2017	1
M03022	JARAMILLO TORRES MARIA EUGENIA	BCSSA000913	\$ 729.06	30/09/2017	1
M01008	JARAMILLO VAZQUEZ FRANCISCO JAVIER	BCSSA000015	\$ 1,198.92	30/09/2017	1
M01004	JAUREGUI VINIEGRA SEBASTIAN OMAR	BCSSA000440	\$ 2,480.16	30/09/2017	1
M02035	DE JESUS CUEVAS ERIZABEL	BCSSA000015	\$ 378.64	30/09/2017	1
M02036	JIMENEZ BELTRAN MA GUADALUPE	BCSSA018046	\$ 569.88	30/09/2017	1
M02048	JIMENEZ CARDENAS ALONSO	BCSSA000440	\$ 1,599.24	30/09/2017	1
M02036	JIMENEZ CASTRO GABRIELA ARABEL	BCSSA000440	\$ 569.88	30/09/2017	1
M02036	JIMENEZ CORONADO JAVIER	BCSSA000440	\$ 569.88	30/09/2017	1
M03023	JIMENEZ DOMINGUEZ EDUARDO	BCSSA000913	\$ 2,666.70	30/09/2017	1
M03020	JIMENEZ DOMINGUEZ RITA	BCSSA000913	\$ 1,166.40	30/09/2017	1
M02082	JIMENEZ FUENTES SILVIA	BCSSA000662	\$ 1,556.94	30/09/2017	1
M01004	JIMENEZ GODINEZ ALMA ANGELICA DEL ROCIO	BCSSA000913	\$ 1,668.72	30/09/2017	1
M03022	JIMENEZ GOMEZ ROCIO KARINA	BCSSA001053	\$ 1,619.40	30/09/2017	1
M02105	JIMENEZ JIMENEZ MAYRA	BCSSA000913	\$ 1,454.40	30/09/2017	1
M02031	JIMENEZ MENDOZA LORENA	BCSSA018046	\$ 1,671.66	30/09/2017	1
M02036	JIMENEZ ORTIZ BEATRIZ	BCSSA018046	\$ 1,169.75	30/09/2017	1
M03023	JIMENEZ PINEDA BRENDA EDITH	BCSSA000855	\$ 782.70	30/09/2017	1
M02081	JIMENEZ ROQUE MARIA DOMINGA	BCSSA000913	\$ 1,359.84	30/09/2017	1
M02031	JIMENEZ ROMAN EDELIA	BCSSA018046	\$ 835.83	30/09/2017	1
CF34260	JIMENEZ SANCHEZ LEOPOLDO	BCSSA018290	\$ 57,850.98	30/09/2017	1
M02035	JIMENEZ SANCHEZ LETICIA	BCSSA018046	\$ 1,327.95	30/09/2017	1
M02096	JIMENEZ TRUJILLO DULCE MARIA ESPERANZA	BCSSA017550	\$ 1,558.45	30/09/2017	1
M02001	JIMENEZ URIAS BLANCA ESTRELLA	BCSSA000015	\$ 913.92	30/09/2017	1
M02035	JIMENEZ VARGAS DIANA	BCSSA000913	\$ 1,244.82	30/09/2017	1
M03025	JIMENEZ ZUNIGA CRISTINA ALEJANDRA	BCSSA000855	\$ 476.70	30/09/2017	1
M03011	JIMENEZ ZAMORA J TRINIDAD	BCSSA000440	\$ 1,655.13	30/09/2017	1
M01004	JUAN AGUILAR ALICIA	BCSSA000855	\$ 2,709.42	30/09/2017	1
M02035	JUAREZ ALEMAN FRANCISCO OMAR	BCSSA000440	\$ 644.82	30/09/2017	1
M01004	JUAREZ BARRAZA REYMUNDO	BCSSA000855	\$ 2,906.19	30/09/2017	1
M03019	JUAREZ CRUZ ESPIRIDION	BCSSA018075	\$ 1,352.87	30/09/2017	1
M03024	JUAREZ CARREON HECTOR ALONSO	BCSSA000493	\$ 1,229.20	30/09/2017	1
M01006	JUAREZ ESQUIVEL FERNANDO	BCSSA000440	\$ 1,395.54	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	JUAREZ GONZALEZ ORLANDO	BCSSA017475	\$ 1,221.20	30/09/2017	1
M03020	JUAREZ HERNANDEZ HAYDEE CRISTINA	BCSSA000913	\$ 2,136.58	30/09/2017	1
M02036	JUAREZ LOPEZ JULIETA	BCSSA000913	\$ 569.88	30/09/2017	1
M01004	JUZAINO LARIOS MARTIN ABELARDO	BCSSA000440	\$ 1,743.72	30/09/2017	1
M02035	JUSTO MENDEZ MARIA BASILISA	BCSSA000913	\$ 986.39	30/09/2017	1
M02035	JUAREZ MEJIA JAQUELINE	BCSSA018285	\$ 2,345.84	30/09/2017	1
M02105	JUAREZ MURILLO KARLA ISELA	BCSSA001280	\$ 1,837.40	30/09/2017	1
M02045	JUAREZ MEZA MARIA LETICIA	BCSSA000913	\$ 1,885.28	30/09/2017	1
M03025	JUAREZ ORTIZ YAZMIN	BCSSA017742	\$ 1,667.90	30/09/2017	1
M02036	JUAREZ SAYAGO JOSE ARTURO	BCSSA018046	\$ 569.88	30/09/2017	1
M02035	JULIAN SANTIAGO CELEDONIO	BCSSA000015	\$ 2,011.08	30/09/2017	1
M02035	JUAREZ SILVA MARIA OBDULIA	BCSSA018046	\$ 986.39	30/09/2017	1
M01004	KING GARCIA VICTOR MANUEL	BCSSA000196	\$ 1,679.52	30/09/2017	1
M01006	KIM KIM ARMANDO	BCSSA017614	\$ 3,852.20	30/09/2017	1
M01006	KIM SALAS MARIBEL	BCSSA001350	\$ 3,116.60	30/09/2017	1
M02036	LARIOS AMPARAN THANIA	BCSSA018046	\$ 869.88	30/09/2017	1
M03025	LAZCANO CARDENAS AMELIA ALEJANDRA	BCSSA018046	\$ 973.03	30/09/2017	1
M02048	LAZO CANTU ERIKA CECILIA	BCSSA018046	\$ 477.84	30/09/2017	1
M01006	LARA CARREON LIDIA BEGONIA	BCSSA000522	\$ 1,515.60	30/09/2017	1
M02036	LARA COTA TERESA	BCSSA018046	\$ 569.88	30/09/2017	1
M03025	LLANES DUARTE ENRIQUE	BCSSA000855	\$ 476.70	30/09/2017	1
M02105	LLANES DUARTE ROGELIO	BCSSA000855	\$ 2,296.74	30/09/2017	1
M01006	LAM ENRIQUEZ MARIO	BCSSA017742	\$ 4,030.76	30/09/2017	1
M02036	LARA FREGOSO BERENICE	BCSSA000604	\$ 944.88	30/09/2017	1
M02016	LARA FLORES OSIRIS IRAZEMA	BCSSA018075	\$ 589.08	30/09/2017	1
CF41040	LARIOS FLORES SALVADOR	BCSSA018075	\$ 675.00	30/09/2017	1
M03005	LAZARENO GALINDO ESMERALDA	BCSSA000913	\$ 724.86	30/09/2017	1
M03025	LLANOS GUEVARA ESPERANZA	BCSSA001345	\$ 476.70	30/09/2017	1
M02036	LARIOS GARCIA KARINA EDITH	BCSSA001280	\$ 1,094.88	30/09/2017	1
CF34261	LARA HORMACHEA HECTOR TOMAS	BCSSA017475	\$ 37,914.30	30/09/2017	1
M02036	LASTRA JAUREGUI EMMA JOANNA	BCSSA000440	\$ 1,163.76	30/09/2017	1
M02036	LANDEROS LIZARRAGA MARIA HERMELINDA	BCSSA018046	\$ 569.88	30/09/2017	1
M02035	LLANES LEPE LUIS ARTURO	BCSSA017504	\$ 1,169.82	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41058	LARES LEYVA JOSE ROBERTO	BCSSA018290	\$ 1,845.60	30/09/2017	1
M01011	LANIADO LABORIN RAFAEL	BCSSA000913	\$ 2,029.98	30/09/2017	1
M03023	LARA MARTINEZ ALMA OFELIA	BCSSA017614	\$ 1,512.02	30/09/2017	1
M03025	LARA MEDINA BRENDA LIZETH	BCSSA000440	\$ 954.66	30/09/2017	1
M02081	LARES MACIAS DINA BERENICE	BCSSA000580	\$ 1,278.00	30/09/2017	1
M01007	LAZO DE LA VEGA MELENDEZ JOSE MARIO	BCSSA001106	\$ 1,623.96	30/09/2017	1
M02055	LARIOS OCHOA GILBERTO	BCSSA018075	\$ 2,122.44	30/09/2017	1
M01004	LANDIN PEREZ MARIA	BCSSA000913	\$ 1,143.72	30/09/2017	1
M02105	LAGARDE PADILLA PATRICIA ADRIANA	BCSSA000440	\$ 1,154.40	30/09/2017	1
M02003	LARA RUVALCABA CARINA	BCSSA000913	\$ 1,274.68	30/09/2017	1
M02036	LLANOS RODRIGUEZ REMEDIOS	BCSSA000440	\$ 1,136.76	30/09/2017	1
M02082	LANDAZURI SALAZAR ERIKA LETICIA	BCSSA000440	\$ 911.40	30/09/2017	1
M02035	LLANOS SANDOVAL ROSA	BCSSA001222	\$ 2,194.52	30/09/2017	1
M03024	LASTRA URENA YADIRA	BCSSA000913	\$ 1,229.20	30/09/2017	1
M02035	LAMA VARGAS MARIA ANTONIA	BCSSA000015	\$ 1,319.82	30/09/2017	1
M02035	LACARRA VALENZUELA ALFONSO	BCSSA000440	\$ 1,244.82	30/09/2017	1
M01006	LAM VALENZUELA PAULINA	BCSSA018075	\$ 1,155.70	30/09/2017	1
M02048	LEAL BIBIANO JESUS ERNESTO	BCSSA000440	\$ 777.84	30/09/2017	1
M02034	LEON CONTRERAS BERTHA DEL CARMEN	BCSSA018046	\$ 1,464.25	30/09/2017	1
M02035	LEON CORDERO ELIZABETH	BCSSA018046	\$ 644.82	30/09/2017	1
CF34261	LEYVA CASTILLO ISELA FERNANDA	BCSSA000855	\$ 37,914.30	30/09/2017	1
M02003	LLERA COTO JULIA TERESA	BCSSA017590	\$ 589.08	30/09/2017	1
M01006	LEON CASTRO KARLA PATRICIA	BCSSA018075	\$ 990.60	30/09/2017	1
CF34263	LEON CAMACHO MIGUEL ARTURO	BCSSA018075	\$ 22,827.12	30/09/2017	1
M03005	LEYVA CONCEPCION ALEJANDRA	BCSSA001275	\$ 1,256.96	30/09/2017	1
M01006	LEYVA DAGNINO EDUARDO	BCSSA000090	\$ 2,591.60	30/09/2017	1
M02105	LEYVA DUARTE KARLA ELOISA	BCSSA000440	\$ 1,379.40	30/09/2017	1
M02048	LEPE DIAZ RAFAEL	BCSSA000913	\$ 477.84	30/09/2017	1
M01004	LEON DIAZ VICTOR GERONIMO	BCSSA000440	\$ 1,143.72	30/09/2017	1
M01010	LEAL ESPINOZA BLANCA OLIVIA	BCSSA000913	\$ 1,806.72	30/09/2017	1
M03025	LEON ESPINOZA GADDIEL IVAN	BCSSA017475	\$ 923.40	30/09/2017	1
M01004	LEYVA FABELA ERIKA	BCSSA000440	\$ 1,592.16	30/09/2017	1
M01004	DE LEON FIGUEROA RICARDO	BCSSA000440	\$ 1,668.72	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	LEYVA GONZALEZ EBENEZER	BCSSA000855	\$ 476.70	30/09/2017	1
M02035	LEON GONZALEZ ESBEIDY YAHIR	BCSSA017730	\$ 986.39	30/09/2017	1
M02035	LERMA GARCIA LILIAN RAQUEL	BCSSA018046	\$ 986.39	30/09/2017	1
M03011	LEON GOROSAVE MARTHA IMELDA	BCSSA000440	\$ 1,905.16	30/09/2017	1
M03006	LEONG HERRERA ALLEN	BCSSA000440	\$ 1,270.08	30/09/2017	1
M01009	LEPE HERNANDEZ JOSE FRANCISCO	BCSSA001280	\$ 1,794.66	30/09/2017	1
M02105	LEYVA HERNANDEZ FRANCISCO	BCSSA000744	\$ 3,217.68	30/09/2017	1
M02105	LEYVA HERNANDEZ KARIME BETZABEL	BCSSA000440	\$ 2,528.40	30/09/2017	1
M03025	LEYVA IBARRA GUADALUPE ENRIQUE	BCSSA001181	\$ 724.87	30/09/2017	1
M02035	LEDESMA IBARRA MARTHA	BCSSA000440	\$ 2,448.21	30/09/2017	1
M01004	LEYVA LUZANILLA LIZETH LETICIA	BCSSA018046	\$ 1,143.72	30/09/2017	1
M03024	LEON LEON STEPANNE ANAIS	BCSSA018063	\$ 2,016.40	30/09/2017	1
CF41058	LEYVA MASCARENO JOSE ANTONIO	BCSSA018290	\$ 1,845.60	30/09/2017	1
M03025	LECHUGA MARTINEZ MARIA GUADALUPE DE JESUS	BCSSA017504	\$ 476.70	30/09/2017	1
M03006	LEYVA MIGUEL EDUARDO	BCSSA000913	\$ 1,169.22	30/09/2017	1
M01010	LEYVA MIRANDA MANUEL ALBERTO	BCSSA000440	\$ 1,806.72	30/09/2017	1
M02018	LEON MARQUEZ RAMON ALEJANDRO	BCSSA000015	\$ 1,210.28	30/09/2017	1
M03025	LEDEZMA NIETO DANIELA	BCSSA017475	\$ 1,003.02	30/09/2017	1
M02082	LEY OROZCO ELSA	BCSSA000913	\$ 1,211.40	30/09/2017	1
M02105	LECUANDA ORTEGA MONICA	BCSSA000015	\$ 2,228.40	30/09/2017	1
M03025	LEAL OCEGUERA WILLIAM AGUSTIN	BCSSA018063	\$ 2,005.16	30/09/2017	1
M01008	LEON PRIETO MIRIAM	BCSSA000551	\$ 3,278.16	30/09/2017	1
CF41038	LEON PONCE ZELMAN LORENA	BCSSA018075	\$ 375.00	30/09/2017	1
M03024	LEE ROJO ELIZABETH	BCSSA018075	\$ 929.40	30/09/2017	1
M02036	LEDEZMA RUIZ MARIA HERLINDA	BCSSA018075	\$ 1,769.68	30/09/2017	1
M02006	LEYVA RUIZ JOHAN ALEXI	BCSSA000440	\$ 606.72	30/09/2017	1
M03024	LEDEZMA ROBLES KARLA SOFIA	BCSSA017475	\$ 1,311.90	30/09/2017	1
M01006	LEON RIOS KAREN	BCSSA000732	\$ 2,449.32	30/09/2017	1
M03025	LEON RUSSO PALMIRA	BCSSA017701	\$ 397.25	30/09/2017	1
M01004	LEE ROJO SERGIO ARTURO	BCSSA000913	\$ 2,862.66	30/09/2017	1
M02031	LEPE RODRIGUEZ MARIA TERESA	BCSSA000440	\$ 3,282.76	30/09/2017	1
M01004	LEON RIOS VERONICA AVELYN	BCSSA000440	\$ 2,257.44	30/09/2017	1
M01006	LETAYF SLIM ALEJANDRO	BCSSA018063	\$ 841.94	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	LEON SOTO FRANCISCO	BCSSA000575	\$ 3,116.60	30/09/2017	1
M01004	LEON SANCHEZ JAVIER	BCSSA000440	\$ 3,018.72	30/09/2017	1
M03020	LEPE SOLORZANO MARICRUZ	BCSSA000440	\$ 1,785.40	30/09/2017	1
M02031	LERMA SARABIA OFELIA	BCSSA000440	\$ 3,282.76	30/09/2017	1
M02036	LERMA TAPIA GUADALUPE	BCSSA000855	\$ 1,699.26	30/09/2017	1
M02035	LEON TORRES GABRIELA ELIZABETH	BCSSA018046	\$ 986.39	30/09/2017	1
M03021	LEMUS TORRES RICARDO	BCSSA001280	\$ 1,088.40	30/09/2017	1
M02036	LEYVA VIRGEN MARIA VERONICA	BCSSA000102	\$ 1,994.68	30/09/2017	1
M03025	LEYVA ZARATE MA GUADALUPE	BCSSA000913	\$ 1,221.20	30/09/2017	1
M02036	LEYVA ZAPATA LAURA MARGARITA	BCSSA000015	\$ 869.88	30/09/2017	1
M03021	LEAL ZEPEDA RICARDO DANIEL	BCSSA000616	\$ 1,927.40	30/09/2017	1
M01007	LIAM ARGUMEDO CARLA GUADALUPE	BCSSA000551	\$ 1,548.96	30/09/2017	1
M02036	LIERA CARRILLO CARLOTA	BCSSA000440	\$ 1,169.75	30/09/2017	1
M03019	LIERA CORREA FELIX ALFREDO	BCSSA000913	\$ 2,727.42	30/09/2017	1
M01006	LICEA CAZARES JESUS FRANCISCO	BCSSA000662	\$ 3,266.60	30/09/2017	1
M02082	LIERA CORREA MARTHA ELVIA	BCSSA000913	\$ 1,286.40	30/09/2017	1
M02001	LICEA CASTELLANOS MARIA SARA	BCSSA000913	\$ 1,588.92	30/09/2017	1
M02035	LIZARRAGA GONZALEZ BERTHA ADELINA	BCSSA001065	\$ 1,541.83	30/09/2017	1
M02036	LIMON HERNANDEZ MARIA CONCEPCION	BCSSA000855	\$ 1,694.75	30/09/2017	1
M02031	LI LIN ANA RUTH	BCSSA018046	\$ 996.66	30/09/2017	1
M03004	LIAS MARTIN MARIA LUISA	BCSSA001111	\$ 1,574.68	30/09/2017	1
M03004	LIZARRAGA MOLINA LAURA DELIA	BCSSA017504	\$ 2,195.88	30/09/2017	1
M02036	LIZARRAGA NIEVES ROSALVA	BCSSA000616	\$ 1,469.76	30/09/2017	1
M03006	LINDORO PEREZ CARLOS	BCSSA000015	\$ 1,484.06	30/09/2017	1
M02031	LIANO PEREZ MARIA JESUS	BCSSA000015	\$ 3,282.76	30/09/2017	1
M01006	LIMON PINA LAURA IMELDA	BCSSA000440	\$ 990.60	30/09/2017	1
M01010	LIRA VEGA JOSE ANTONIO	BCSSA000913	\$ 1,806.72	30/09/2017	1
M03025	LOPEZ AVILA AGUSTIN	BCSSA000440	\$ 715.68	30/09/2017	1
CF41015	DE LOERA ARIAS CARLOS JULIAN	BCSSA018075	\$ 959.70	30/09/2017	1
M03022	LOPEZ ARENAS EDUARDO ALFONSO	BCSSA000440	\$ 485.40	30/09/2017	1
M02031	LOPEZ ARELLANO ELSA EVER	BCSSA000440	\$ 3,282.76	30/09/2017	1
M03006	LOPEZ AGUERO JUAN MANUEL	BCSSA018046	\$ 481.26	30/09/2017	1
M03020	LOPEZ AGUIAR LORENA	BCSSA000015	\$ 1,166.40	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	LOPEZ ALEJANDRO MONSERRAT	BCSSA000855	\$ 954.66	30/09/2017	1
M02081	LOPEZ ALCARAZ NIEVES	BCSSA000440	\$ 3,250.56	30/09/2017	1
M02035	LOPEZ ANA MARIA	BCSSA000913	\$ 644.82	30/09/2017	1
M01004	LOZANO BAILON CARLOS	BCSSA000913	\$ 2,114.94	30/09/2017	1
CF34263	LOPEZ BOLANOS DIANA LORENA	BCSSA017504	\$ 23,352.12	30/09/2017	1
M02036	LOPEZ BELTRAN DIANA PAOLA	BCSSA018046	\$ 880.32	30/09/2017	1
M02081	LOYA BARRON ELVA	BCSSA001070	\$ 2,301.24	30/09/2017	1
M03025	LOPEZ BAILON MARIA DE JESUS	BCSSA017672	\$ 1,699.16	30/09/2017	1
M01006	LOMELI BENITEZ MIGUEL EFREN	BCSSA017475	\$ 1,665.60	30/09/2017	1
M02035	LOYA BRICENO MIRNA MELISSA	BCSSA000440	\$ 2,924.15	30/09/2017	1
M03025	LOPEZ BARRAZA PALOMA ARECELY	BCSSA017701	\$ 973.03	30/09/2017	1
M02036	LOPEZ BELTRAN VICTOR HUGO	BCSSA018046	\$ 569.88	30/09/2017	1
M03025	LOPEZ BARRAZA YADIRA LILIBETH	BCSSA017475	\$ 1,221.20	30/09/2017	1
M02036	LOPEZ CEJA ERNESTO ALEJANDRO	BCSSA018302	\$ 569.88	30/09/2017	1
CF41060	LOPEZ CAMPOS GERARDO	BCSSA018290	\$ 675.00	30/09/2017	1
M03020	LOPEZ CAMACHO MARIA IMELDA	BCSSA000913	\$ 1,524.85	30/09/2017	1
M02001	LOPEZ CRUZ JUAN PABLO	BCSSA000913	\$ 1,513.92	30/09/2017	1
M03025	LOPEZ CABRERA NANCY	BCSSA018046	\$ 2,650.99	30/09/2017	1
M02006	LOPEZ CERROS ROSA	BCSSA000440	\$ 1,281.72	30/09/2017	1
M02036	LOPEZ CASARIN ROSARIO EUGENIA	BCSSA000913	\$ 1,094.88	30/09/2017	1
M01006	LOZOYA DEL CASTILLO ROBERTO ISAAC	BCSSA000604	\$ 4,050.32	30/09/2017	1
M02105	LOZANO CABRERA YOLANDA	BCSSA000913	\$ 2,903.40	30/09/2017	1
M02088	LOPEZ DURAN ELVIA	BCSSA000440	\$ 1,623.96	30/09/2017	1
M01004	LOPEZ DOMINGUEZ JESUS MARTIN	BCSSA000913	\$ 1,668.72	30/09/2017	1
M01004	LOPEZ ESPINOZA ALFREDO	BCSSA000015	\$ 1,143.72	30/09/2017	1
M01011	LOPEZ ESPINOSA GUILLERMO	BCSSA000913	\$ 2,029.98	30/09/2017	1
M01011	LOPEZ ESPINOZA GRACIANO	BCSSA000913	\$ 2,029.98	30/09/2017	1
M02036	LOPEZ ESPINOZA LAURA JANETTE	BCSSA018063	\$ 2,063.56	30/09/2017	1
M03025	LOPEZ ELGUEA LESLIE	BCSSA018075	\$ 724.87	30/09/2017	1
M03025	LOPEZ ESPINOSA MAYRA YOLET	BCSSA018302	\$ 476.70	30/09/2017	1
M02095	LOPEZ FIGUEROA ALEYDA	BCSSA017701	\$ 1,918.55	30/09/2017	1
M01004	LOPEZ FLORES GUSTAVO	BCSSA018075	\$ 5,531.12	30/09/2017	1
M02035	LOPEZ GOMEZ AURELIA	BCSSA000913	\$ 986.39	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	LOPEZ GURROLA ANA LAURA	BCSSA018046	\$ 944.82	30/09/2017	1
CF34260	LOPEZ GALINDO EDUARDO VINICIO	BCSSA017475	\$ 67,492.81	30/09/2017	1
M02082	LOPEZ GARAY FERNANDA LEONOR	BCSSA000616	\$ 2,255.40	30/09/2017	1
M03022	LOERA GONZALEZ FAUSTO ENRIQUE	BCSSA000440	\$ 1,278.66	30/09/2017	1
CF34261	LOPEZ GARCIA JUAN EDUARDO	BCSSA017475	\$ 38,214.30	30/09/2017	1
M02105	LOPEZ GOMEZ JUAN ANDRES	BCSSA000440	\$ 1,154.40	30/09/2017	1
M03023	LOPEZ GALINDO KARLA	BCSSA000534	\$ 1,007.70	30/09/2017	1
M02035	LOPEZ GONZALEZ PATRICIA	BCSSA000855	\$ 2,344.52	30/09/2017	1
M03025	LOPEZ GONZALEZ ROSA ELVIRA	BCSSA000015	\$ 1,717.53	30/09/2017	1
M03021	LOERA GONZALEZ ROBERTO ALONSO	BCSSA000440	\$ 2,048.90	30/09/2017	1
M02036	LOZA GUTIERREZ SUSANA	BCSSA018046	\$ 569.88	30/09/2017	1
M01006	LOPEZ GIL XEOMARA ENEIDA	BCSSA000563	\$ 3,116.60	30/09/2017	1
M03025	LOPEZ HURTADO ARTURO	BCSSA017475	\$ 1,274.10	30/09/2017	1
M02105	LOPEZ HERNANDEZ MARIA DEL CARMEN	BCSSA000522	\$ 3,024.46	30/09/2017	1
M02035	LOPEZ HERNANDEZ GLORIA ADILENE	BCSSA000913	\$ 644.82	30/09/2017	1
M02035	LOPEZ HIGUERA LIZETHE YAEL	BCSSA000662	\$ 1,382.58	30/09/2017	1
M02035	LOPEZ IBANEZ GLORIA	BCSSA000913	\$ 2,335.98	30/09/2017	1
M02035	LOPEZ IRIBE PAOLA	BCSSA000913	\$ 1,669.52	30/09/2017	1
M02105	LOPEZ JIMENEZ MARIA DE LA LUZ	BCSSA000015	\$ 1,529.40	30/09/2017	1
M03022	LOPEZ JIMENEZ MAYRA	BCSSA018075	\$ 404.50	30/09/2017	1
M01004	LOMAS JIMENEZ PABLO FERDINANDO	BCSSA000440	\$ 1,518.72	30/09/2017	1
M02036	LOVERA LOPEZ DIANA BERENICE	BCSSA000913	\$ 569.88	30/09/2017	1
M02105	LOPEZ LUGO MARIA ELENA	BCSSA000440	\$ 1,529.40	30/09/2017	1
M02036	LOZANO LOPEZ MARIA ELENA	BCSSA000015	\$ 1,169.88	30/09/2017	1
M02035	LOPEZ LOPEZ ELSA ELIZABETH	BCSSA000015	\$ 1,927.95	30/09/2017	1
M03023	LOPEZ LOPEZ IGNACIO	BCSSA000855	\$ 1,612.20	30/09/2017	1
M02003	LOPEZ LARIOS JESUS ISRAEL	BCSSA017701	\$ 924.54	30/09/2017	1
M02081	LONA LOPEZ JOSE LUIS	BCSSA000440	\$ 1,359.84	30/09/2017	1
M02031	LOPEZ LOPEZ LUCIA	BCSSA000440	\$ 1,296.66	30/09/2017	1
M02001	LONGINOS LOPEZ LILIANA	BCSSA018046	\$ 913.92	30/09/2017	1
M02081	LOPEZ LARA MA HORTENCIA	BCSSA000913	\$ 1,359.84	30/09/2017	1
M03002	LOPEZ LOPEZ MARCOS	BCSSA001082	\$ 3,271.04	30/09/2017	1
M02074	LOPEZ LARIOS MILDRETL DONAY	BCSSA017701	\$ 906.72	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	LOPEZ LOPEZ RAMONA	BCSSA018046	\$ 2,603.40	30/09/2017	1
M03025	LOPEZ LOPEZ VICTOR HUGO	BCSSA000855	\$ 476.70	30/09/2017	1
M03004	LOPEZ MUNOZ MARIA ADELINA	BCSSA001106	\$ 1,114.08	30/09/2017	1
M02105	LOPEZ MILLAN AURELIANO	BCSSA000440	\$ 1,687.40	30/09/2017	1
M01008	LOPEZ MIRAMONTES MARIA ELENA	BCSSA001222	\$ 3,353.16	30/09/2017	1
M03024	LOPEZ MACHUY FRANCISCO	BCSSA018075	\$ 1,279.37	30/09/2017	1
M01004	LOEZA MEZA FRANCISCO MANUEL	BCSSA000015	\$ 1,668.72	30/09/2017	1
M01004	LOPEZ MALDONADO FRANCISCO JAVIER	BCSSA000440	\$ 2,480.16	30/09/2017	1
M02036	LOPEZ MENDOZA GREGORIA	BCSSA000913	\$ 569.88	30/09/2017	1
M02035	LOPEZ MORALES HERMELINDA	BCSSA000913	\$ 1,169.82	30/09/2017	1
M02105	LOPEZ MARTINEZ MARIA DE JESUS	BCSSA000440	\$ 1,912.40	30/09/2017	1
M03020	LOPEZ MEZA MERCEDES MARIBEL	BCSSA000440	\$ 1,166.40	30/09/2017	1
M01011	LOPEZ MACIAS OSCAR VICENTE	BCSSA018046	\$ 1,879.98	30/09/2017	1
M02059	LOPEZ MUNOZ RAMON HUMBERTO	BCSSA001111	\$ 1,006.26	30/09/2017	1
M01006	LOPEZ MUNIZ SERGIO	BCSSA017626	\$ 3,116.60	30/09/2017	1
M02082	LOPEZ MOYA VANESA VERENICE	BCSSA000913	\$ 611.40	30/09/2017	1
M03025	LOPEZ NAVA AMPARO MARIA	BCSSA017475	\$ 1,667.90	30/09/2017	1
M03004	LOPEZ NAVA ANTONIO	BCSSA000604	\$ 1,044.18	30/09/2017	1
M01004	LOPEZ ORRANTIA FERNANDO	BCSSA000855	\$ 1,743.72	30/09/2017	1
M02036	LOPEZ PEREZ JOSE ALFREDO	BCSSA000855	\$ 869.88	30/09/2017	1
M02031	LOMELI PONCE MARIA DEL CARMEN	BCSSA000913	\$ 1,550.82	30/09/2017	1
M02035	LOPEZ PEREZ ESTHELA	BCSSA000015	\$ 1,319.82	30/09/2017	1
M02035	LOPEZ PEREZ LUZ MARIA	BCSSA017730	\$ 2,194.52	30/09/2017	1
M02105	LOYA PEREZ REBECA ARACELI	BCSSA001275	\$ 2,478.57	30/09/2017	1
M02105	LOPEZ PULIDO VIRIDIANA DE LA LUZ	BCSSA000913	\$ 1,761.24	30/09/2017	1
M03025	LOZOYA RODRIGUEZ BARBARA	BCSSA018285	\$ 715.68	30/09/2017	1
M03022	LOZANO RENTERIA CONSUELO VICTORIA	BCSSA000913	\$ 1,160.40	30/09/2017	1
M02031	LOPEZ RAMIREZ ESPERANZA	BCSSA018290	\$ 1,671.66	30/09/2017	1
M02035	LOBO ROMERO EVANGELINA	BCSSA000440	\$ 1,244.82	30/09/2017	1
M01010	LOPEZ RUBIO GUADALUPE LORENA	BCSSA000015	\$ 1,731.72	30/09/2017	1
M03019	LOPEZ ROMERO JOSUE	BCSSA000440	\$ 1,169.70	30/09/2017	1
M02105	LOMELI RODRIGUEZ JULIA	BCSSA000015	\$ 2,753.40	30/09/2017	1
M03022	LOPEZ RODRIGUEZ JUAN JESUS	BCSSA000913	\$ 991.40	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02082	LOBO ROMERO LILIA	BCSSA018046	\$ 1,857.40	30/09/2017	1
M03025	LOPEZ RENDON LENIN ALEXEI	BCSSA000855	\$ 476.70	30/09/2017	1
M01004	LOPEZ RAMIREZ MARIANO	BCSSA000913	\$ 1,743.72	30/09/2017	1
M01007	LOPEZ RODRIGUEZ MARTHA SILVIA	BCSSA000534	\$ 2,774.27	30/09/2017	1
M03020	LOPEZ RAMIREZ MARTHA VERONICA	BCSSA018075	\$ 1,016.40	30/09/2017	1
M01010	LOPEZ ROMERO PABLO	BCSSA000015	\$ 1,806.72	30/09/2017	1
M01004	LOZADA ROMERO MARIA REMEDIOS	BCSSA017742	\$ 3,056.19	30/09/2017	1
M02107	LOMELI RODRIGUEZ SONIA	BCSSA000015	\$ 3,753.75	30/09/2017	1
M01004	LOPEZ RUIZ VICTORIA GUADALUPE	BCSSA000015	\$ 762.48	30/09/2017	1
M03022	LOPEZ SANTILLAN ANTONIO	BCSSA000440	\$ 1,919.40	30/09/2017	1
M02105	LOPEZ SARABIA BLANCA PATRICIA	BCSSA000855	\$ 1,379.40	30/09/2017	1
M01004	LOPEZ SOTO DAMIAN	BCSSA000440	\$ 1,668.72	30/09/2017	1
M02036	LOPEZ SOTO DELIA	BCSSA000913	\$ 1,469.74	30/09/2017	1
M02031	LOPEZ SALINAS ERENDIRA GUADALUPE	BCSSA018046	\$ 3,207.76	30/09/2017	1
M02003	LOPEZ SALCIDO GABRIELA NATAEL	BCSSA017590	\$ 924.54	30/09/2017	1
M02015	LOPEZ SANCHEZ LEDLY ANYULI	BCSSA018075	\$ 854.40	30/09/2017	1
M02035	LOPEZ SANCHEZ MAGALI	BCSSA018046	\$ 644.82	30/09/2017	1
M02105	LOPEZ SCHRAIDT NAZARETH ANDREA	BCSSA000732	\$ 2,149.68	30/09/2017	1
M03012	LONGINOS SANTILLAN RUFINO	BCSSA000440	\$ 1,905.16	30/09/2017	1
M02001	LOPEZ DE NAVA TORRES GRACIELA	BCSSA017701	\$ 1,444.26	30/09/2017	1
M02031	LOPEZ TERRONES LUISA VERONICA	BCSSA018046	\$ 2,745.73	30/09/2017	1
M03023	LOPEZ TORRES MARIA DEL ROSARIO	BCSSA000855	\$ 1,762.20	30/09/2017	1
M02036	LOZANO VALADEZ ALEXSANDRA VERA YANETT	BCSSA018046	\$ 869.88	30/09/2017	1
M02035	LOPEZ VENTURA DIANA	BCSSA000715	\$ 1,666.11	30/09/2017	1
M02047	LOPEZ VALENCIA EDWVIGES ISIDRA	BCSSA000015	\$ 1,405.09	30/09/2017	1
M02082	LOPEZ VAZQUEZ EDITH EDMA	BCSSA000913	\$ 1,778.98	30/09/2017	1
M03006	LOZANO VALENZUELA ENRIQUE	BCSSA018046	\$ 1,228.34	30/09/2017	1
M02047	LOPEZ VIRGINIA	BCSSA000440	\$ 1,155.06	30/09/2017	1
M03024	LOPEZ VALDEZ MISAEL	BCSSA000510	\$ 1,529.20	30/09/2017	1
M02081	LOPEZ VEGA ROSA MARIA	BCSSA000913	\$ 2,087.44	30/09/2017	1
M03022	LUJAN ARCE ALICIA	BCSSA017504	\$ 1,919.40	30/09/2017	1
M01004	LUGO ALVAREZ GERARDO	BCSSA000015	\$ 1,143.72	30/09/2017	1
M01011	LUCERO AGUIRRE JUAN ANTONIO	BCSSA000913	\$ 2,029.98	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	LUGO BOJORQUEZ ARTEMISA	BCSSA018075	\$ 2,004.28	30/09/2017	1
M02035	LUGO BARCENAS MARIA ELVIRA	BCSSA018046	\$ 644.82	30/09/2017	1
M02035	LUCIA BERNABE EVELIA	BCSSA017590	\$ 1,327.95	30/09/2017	1
M03025	LUA CESENA SANDRA ALICIA	BCSSA000015	\$ 158.90	30/09/2017	1
M02036	LUGO ESPINOZA JORGE ALBERTO	BCSSA018046	\$ 569.88	30/09/2017	1
M02034	LUNA ESCOBAR LORENA PATRICIA	BCSSA000913	\$ 709.38	30/09/2017	1
M02035	LUCERO ESTAVILLO MARIA NIEVES	BCSSA018046	\$ 644.82	30/09/2017	1
M01011	LUNA GONZALEZ HUMBERTO	BCSSA000913	\$ 2,029.98	30/09/2017	1
M01006	LUCIA GONZALEZ LUIS GABRIEL	BCSSA018075	\$ 990.60	30/09/2017	1
M03022	LUNA GUTIERREZ MAYRA YOLANDA	BCSSA018075	\$ 785.40	30/09/2017	1
M01004	LUNA LUNA JOSE IGNACIO RODOLFO	BCSSA000015	\$ 1,143.72	30/09/2017	1
M03024	LUJANO LARA JOSE LUIS	BCSSA018063	\$ 1,710.40	30/09/2017	1
M02048	LUPERCIO LOPEZ SAMANDA	BCSSA000913	\$ 1,077.84	30/09/2017	1
M02085	LUNA MURILLO GUADALUPE VICTORIA	BCSSA000440	\$ 1,295.52	30/09/2017	1
M03025	LUCERO MALDONADO GUADALUPE	BCSSA000855	\$ 476.70	30/09/2017	1
M01004	LUNA MENDIVIL REBECA	BCSSA017504	\$ 3,674.92	30/09/2017	1
M02035	LUCERO MALDONADO ROSA MARIA	BCSSA000855	\$ 1,169.82	30/09/2017	1
M01006	LUGO NINO ITZEL	BCSSA018285	\$ 2,591.60	30/09/2017	1
M02036	LUJAN PERALTA DAVID	BCSSA017504	\$ 569.88	30/09/2017	1
M03025	LUBIN PAREDES JOSE FRITZ	BCSSA017590	\$ 954.66	30/09/2017	1
CF41055	LUGO PARRA LEONARDO	BCSSA018063	\$ 616.44	30/09/2017	1
M02035	LUGO PADILLA ROSANGELA	BCSSA000913	\$ 644.82	30/09/2017	1
M02035	LUGO RODRIGUEZ CINTHIA EVANGELINA	BCSSA000913	\$ 1,511.39	30/09/2017	1
M03009	LUNA RUBIO DANIEL	BCSSA017475	\$ 3,155.56	30/09/2017	1
M02048	LUNA ROJAS DANIEL	BCSSA000440	\$ 852.84	30/09/2017	1
M03022	LUGO REYNAGA JESSICA HAMARAT	BCSSA000913	\$ 1,366.40	30/09/2017	1
M02031	LUQUENO RAMIREZ MARIA LILIA	BCSSA000913	\$ 2,208.69	30/09/2017	1
M02072	LULE ROMERO MARIA	BCSSA000913	\$ 2,344.52	30/09/2017	1
M02035	LUGO RODRIGUEZ RODOLFO	BCSSA000913	\$ 644.82	30/09/2017	1
M02073	LUNA TRUJILLO RICARDO ALONSO	BCSSA000855	\$ 505.74	30/09/2017	1
M03025	LUGO URQUIDY CARLOS IVAN	BCSSA018063	\$ 1,676.70	30/09/2017	1
M02036	LUNA UGALDE JACQUELINE	BCSSA018046	\$ 569.88	30/09/2017	1
M02107	LUJAN VENEGAS MARIA ESPERANZA	BCSSA000913	\$ 1,621.68	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	MALDONADO ACEDO ADLY NALLELY	BCSSA018063	\$ 479.70	30/09/2017	1
M01009	MACARENO ALVARADO ERNESTO	BCSSA018285	\$ 1,794.66	30/09/2017	1
M03025	MARTIN DE ALBA GERARDO	BCSSA000604	\$ 2,421.20	30/09/2017	1
CF41060	MARTINEZ DE ALBA GLORIA IVONNE	BCSSA000913	\$ 525.00	30/09/2017	1
M01004	MARTINEZ ANDRADE MIGUEL ANGEL	BCSSA018092	\$ 1,818.72	30/09/2017	1
M02036	MARTINEZ ANTONIO OLIVA	BCSSA018092	\$ 1,817.63	30/09/2017	1
M03025	MARTINEZ AGUILAR ROSALBA	BCSSA000855	\$ 476.70	30/09/2017	1
M03005	MARTINEZ ACEVES SOLEDAD	BCSSA000913	\$ 1,156.26	30/09/2017	1
M03020	MACARENO ALVARADO VERONICA TAYDE	BCSSA001176	\$ 866.40	30/09/2017	1
M03025	MARIN BELTRAN CLAUDIA YADIRA	BCSSA000440	\$ 954.66	30/09/2017	1
CF41076	DE LA MACORRA BARROSO MARIA EUGENIA	BCSSA017602	\$ 705.00	30/09/2017	1
CF41011	MATHIEU BETANCOURT ROSALVA	BCSSA000440	\$ 300.00	30/09/2017	1
M02036	MANZANAREZ BELTRAN ROCIO DEL CARMEN	BCSSA000913	\$ 1,245.54	30/09/2017	1
M03006	MARTINEZ CARRILLO ANDRES	BCSSA000015	\$ 1,156.26	30/09/2017	1
M03024	MARTINEZ CAMOU AIDA STEVLANA	BCSSA000592	\$ 3,104.20	30/09/2017	1
M02035	MARTINEZ CHAVEZ ADRIANA GRACIELA	BCSSA000131	\$ 1,852.95	30/09/2017	1
M03024	MARTINEZ CARRENO ANA ANGELICA	BCSSA000855	\$ 854.70	30/09/2017	1
M03025	MARES COTA ALMA ROCIO	BCSSA017504	\$ 1,221.20	30/09/2017	1
M01004	MADERA CHAVOLLA ALAN	BCSSA000662	\$ 1,143.72	30/09/2017	1
M03020	MARTINEZ CAZARES BEATRIZ	BCSSA000855	\$ 1,272.73	30/09/2017	1
M02035	MARTINEZ CRUZ DEYSI DEL CARMEN	BCSSA000440	\$ 644.82	30/09/2017	1
CF41058	MARTINEZ CECENA EDGARDO	BCSSA018290	\$ 600.00	30/09/2017	1
M01011	MARTIN DEL CAMPO CORREA HUGO	BCSSA000913	\$ 2,029.98	30/09/2017	1
M02105	MARISCAL CALZADA JOSEFINA	BCSSA000015	\$ 1,529.40	30/09/2017	1
M03025	MARTINEZ CARO JESUS DANIEL	BCSSA000855	\$ 476.70	30/09/2017	1
M03020	MARTINEZ CAMOU LIVIER	BCSSA000440	\$ 1,091.40	30/09/2017	1
M03023	MALDONADO CEJA ROGELIO	BCSSA000604	\$ 1,912.20	30/09/2017	1
M03011	MARTINEZ CAMPOS RAQUEL	BCSSA000913	\$ 480.06	30/09/2017	1
M03025	MARQUEZ CONTRERAS JOSE ROGELIO	BCSSA018075	\$ 1,221.20	30/09/2017	1
M03025	MARIN CARMONA SILVIO	BCSSA001070	\$ 1,521.20	30/09/2017	1
M02035	MARTINEZ CURIEL SABINE	BCSSA017504	\$ 1,669.52	30/09/2017	1
M02036	MARTINEZ CARPINTEIRO VERONICA	BCSSA000913	\$ 379.92	30/09/2017	1
M02088	MACHADO DOMINGUEZ LUIS ANTONIO	BCSSA000440	\$ 1,984.49	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MAGANA ESTRADA CYNTHIA KARINA	BCSSA018302	\$ 990.60	30/09/2017	1
M02035	MADRID ESPINOZA MARIA ELENA	BCSSA000913	\$ 2,344.52	30/09/2017	1
M01004	MARTINEZ ESPINOZA HUGO	BCSSA000440	\$ 1,668.72	30/09/2017	1
M03020	MADRID ESPINOZA LAURA GRISELDA	BCSSA000913	\$ 1,166.40	30/09/2017	1
CF40004	MACIAS ESPINOZA LUZ MARIA	BCSSA017475	\$ 525.00	30/09/2017	1
M03020	MARTINEZ ESPINO MIGUEL ALBERTO	BCSSA017730	\$ 865.40	30/09/2017	1
M01006	MARQUEZ FIOLE ALMA ROSA	BCSSA000440	\$ 2,865.60	30/09/2017	1
M02036	MANRIQUEZ FLORES MARIA DE LOS ANGELES	BCSSA000773	\$ 2,069.63	30/09/2017	1
M03024	MARTINEZ FIGUEROA GLORIA	BCSSA000744	\$ 1,829.20	30/09/2017	1
M01009	MAZZOTTI FLORES JOSE	BCSSA000592	\$ 4,931.84	30/09/2017	1
M02036	MAGANA FRIAS JAVIER	BCSSA000440	\$ 1,094.88	30/09/2017	1
M03012	MACIAS GOMEZ JOSE ALBERTO	BCSSA000015	\$ 1,905.16	30/09/2017	1
M03024	MARTINEZ GONZALEZ ADRIANA GUADALUPE	BCSSA000440	\$ 1,279.37	30/09/2017	1
M03025	MATA GALLEGOS BERTHA ALICIA	BCSSA017475	\$ 476.70	30/09/2017	1
M02105	MARISCAL GARCIA ELIZABETH	BCSSA018075	\$ 1,351.32	30/09/2017	1
M02035	MARQUEZ GONZALEZ MARIA ELENA	BCSSA000814	\$ 2,344.52	30/09/2017	1
CF40003	MARTINEZ GONZALEZ ENRIQUE	BCSSA000913	\$ 675.00	30/09/2017	1
M03020	MARTINEZ GASTELUM ESTHER ALICIA	BCSSA000440	\$ 1,166.40	30/09/2017	1
M02105	MARRON GONZALEZ ERIKA	BCSSA017643	\$ 2,295.40	30/09/2017	1
M03024	MALDONADO GAMBOA HORTENCIA	BCSSA000440	\$ 1,280.34	30/09/2017	1
CF41024	MARTINEZ GONZALEZ MARIA ISABEL REYNA	BCSSA001345	\$ 675.00	30/09/2017	1
M02048	MAGANA GARCIA ISABEL	BCSSA000913	\$ 1,152.84	30/09/2017	1
M02036	MARTINEZ GARCIA KARLA YADETH	BCSSA000015	\$ 869.88	30/09/2017	1
M03024	MARTINEZ GALICIA MA ELENA	BCSSA000015	\$ 1,899.23	30/09/2017	1
M02074	MACIEL GUERRERO MARTHA PATRICIA	BCSSA000440	\$ 2,242.92	30/09/2017	1
M03020	MARTINEZ GARCIA MIGUEL ANGEL	BCSSA000015	\$ 1,091.40	30/09/2017	1
M02047	MAGANA GARCIA ROSA MARIA	BCSSA000913	\$ 1,655.13	30/09/2017	1
M02105	MARIZCAL GARCIA SANDRA LUZ	BCSSA001275	\$ 2,828.40	30/09/2017	1
M02035	MARQUEZ GARCIA SUSANA	BCSSA018302	\$ 644.82	30/09/2017	1
M02006	MALDONADO JUAREZ GUILLERMINA	BCSSA000913	\$ 1,281.72	30/09/2017	1
M02074	MARTINEZ GUERRERO VENTURA	BCSSA000440	\$ 2,242.92	30/09/2017	1
M02035	MAYO HERNANDEZ AIDA	BCSSA018046	\$ 644.82	30/09/2017	1
M02045	MARTINEZ HERRERA BLANCA ISELA	BCSSA000440	\$ 3,395.88	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MARTINEZ HIGUERA CYNTHIA	BCSSA017590	\$ 644.82	30/09/2017	1
M03004	MAGALLANES HERNANDEZ DIANA PATRICIA	BCSSA018063	\$ 3,085.28	30/09/2017	1
M03025	MANJARREZ HERNANDEZ LIBRADO	BCSSA018046	\$ 1,221.20	30/09/2017	1
M02003	MARQUEZ HERNANDEZ ORFA	BCSSA000855	\$ 924.54	30/09/2017	1
M01008	MACIAS HERALDEZ JOSE RAUL	BCSSA000522	\$ 1,698.06	30/09/2017	1
M02035	MARQUEZ HIGUERA ROSANA	BCSSA000015	\$ 1,927.95	30/09/2017	1
M02088	MATUS INIGUEZ CLAUDIA ROSARIO	BCSSA017701	\$ 3,080.56	30/09/2017	1
M03025	MARROQUIN JIMENEZ ABENAMAR	BCSSA000913	\$ 476.70	30/09/2017	1
M03025	MARTINEZ JAIME CINTHIA LILIANA	BCSSA017701	\$ 476.70	30/09/2017	1
M03020	MACIAS JIMENEZ HILDA	BCSSA018075	\$ 1,935.40	30/09/2017	1
M01007	MASCARENO JIMENEZ LUIS ALFONSO	BCSSA000913	\$ 1,623.96	30/09/2017	1
M01006	MARTINEZ JIMENEZ MIGUEL ANGEL	BCSSA000510	\$ 3,266.60	30/09/2017	1
M02110	MACIAS JAQUEZ REYNA ARACELI	BCSSA000440	\$ 1,484.46	30/09/2017	1
M03022	MACIAS JACQUEZ VERONICA	BCSSA018063	\$ 1,160.40	30/09/2017	1
M02105	MARTINEZ LEYVA MARIA AZUCENA	BCSSA000015	\$ 1,807.04	30/09/2017	1
M03025	MAZZOTTI LEGASPY JOSE ALBERTO	BCSSA018092	\$ 476.70	30/09/2017	1
M02001	MAYA LEYVA ARMANDO	BCSSA000015	\$ 913.92	30/09/2017	1
CF40004	MALDONADO LOPEZ CATALINA	BCSSA000015	\$ 1,049.58	30/09/2017	1
M03025	MARTINEZ Y GONZALEZ LOPEZ DANIELA	BCSSA017590	\$ 476.70	30/09/2017	1
M02036	MAGANA LARA MARIA DE LOURDES	BCSSA000015	\$ 569.88	30/09/2017	1
M03025	MALDONADO LOPEZ RAUL	BCSSA017504	\$ 1,221.20	30/09/2017	1
M01006	MARTINEZ LOBATOS SANDRA	BCSSA017475	\$ 1,515.60	30/09/2017	1
M03025	MARTINEZ MARTINEZ ALICIA TERESA	BCSSA017590	\$ 1,202.83	30/09/2017	1
M02077	MARTINEZ MONTOYA JOSE ANTONIO	BCSSA000440	\$ 1,373.46	30/09/2017	1
M02074	MAGDALENO MARTINEZ ANGELICA ELIZABETH	BCSSA000440	\$ 2,001.66	30/09/2017	1
M03023	MARTINEZ MENDIVIL ALMA EDITH	BCSSA000440	\$ 967.08	30/09/2017	1
M02036	MALDONADO MERAZ ALEJANDRO	BCSSA000440	\$ 569.88	30/09/2017	1
M01004	MARTINEZ MARTINEZ DANIEL	BCSSA000913	\$ 1,818.72	30/09/2017	1
M03005	MADERA MARTINEZ IGNACIO RAFAEL	BCSSA000913	\$ 1,024.86	30/09/2017	1
M03025	MARTINEZ MIGUEL ANGEL	BCSSA017475	\$ 724.87	30/09/2017	1
CF41058	MARTINEZ MANRIQUEZ JORGE	BCSSA018290	\$ 1,845.60	30/09/2017	1
M02031	MATUS MEDINA JANETTE	BCSSA000440	\$ 2,670.73	30/09/2017	1
M03023	MARTINEZ MENDIVIL MAYRA GUADALUPE	BCSSA000440	\$ 1,516.14	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MARQUEZ MARTINEZ NANCY ANGELICA	BCSSA017504	\$ 1,469.68	30/09/2017	1
M02082	MARIN MENDOZA PETRA MARIA	BCSSA000913	\$ 1,286.40	30/09/2017	1
M03011	MARTINEZ MENDOZA ROSALINDA	BCSSA000913	\$ 1,080.06	30/09/2017	1
M02035	MANRIQUEZ MONTES ROSA HAYDE	BCSSA000131	\$ 2,194.52	30/09/2017	1
M03023	MARTINEZ MARTINEZ ROSA MARIA	BCSSA000855	\$ 857.70	30/09/2017	1
M03019	MADRIGAL MANRIQUEZ TERESA GUADALUPE	BCSSA000015	\$ 1,094.70	30/09/2017	1
M02036	MARTINEZ MENDOZA TALINA LIZETHE	BCSSA000913	\$ 2,069.68	30/09/2017	1
M01009	MARQUEZ MARTINEZ MARIA ESTHER	BCSSA000440	\$ 1,794.66	30/09/2017	1
M03005	MARTINEZ MENDOZA ELIA GUILLERMINA	BCSSA000913	\$ 1,406.96	30/09/2017	1
M02048	MARTINEZ MEZA ELVA	BCSSA000440	\$ 2,799.24	30/09/2017	1
M03023	MAGALLANES MALDONADO ERIKA SINAID	BCSSA000440	\$ 1,082.70	30/09/2017	1
M03020	MANDUJANO NAVARRO CRUZ	BCSSA000131	\$ 1,935.40	30/09/2017	1
M01004	MANRIQUEZ NAVARRO JORGE LUIS	BCSSA000015	\$ 1,743.72	30/09/2017	1
M01004	MARTINEZ NORIEGA JUAN CARLOS	BCSSA018046	\$ 2,786.16	30/09/2017	1
M03024	MARTINEZ NIETO KARINA	BCSSA000015	\$ 1,029.53	30/09/2017	1
M03024	MATURIN NUNEZ JOSE RAMON	BCSSA000662	\$ 1,904.20	30/09/2017	1
M01006	MAGALLANES NUNEZ SUE MADAI	BCSSA000015	\$ 1,290.60	30/09/2017	1
M02035	MARTINEZ OCHOA ALBA CECILIA	BCSSA000913	\$ 1,669.52	30/09/2017	1
M02105	MARTINEZ OROPEZA CLAUDIA	BCSSA000440	\$ 1,379.40	30/09/2017	1
M02031	MARTINEZ PADILLA BEATRIZ	BCSSA000440	\$ 1,596.66	30/09/2017	1
M03022	MARROQUIN PENA MARIA DEL CARMEN	BCSSA000015	\$ 1,919.40	30/09/2017	1
CF34245	MARTINEZ PALACIO ERNESTO JAVIER	BCSSA000015	\$ 38,289.30	30/09/2017	1
M02077	MARIN PADILLA FERNANDO	BCSSA000090	\$ 1,673.46	30/09/2017	1
M03025	MANCILLAS PRECIADO KARINA VANESSA	BCSSA000015	\$ 476.70	30/09/2017	1
M03019	MARTINEZ PORTUGAL MAGDA LUZ	BCSSA000913	\$ 1,019.70	30/09/2017	1
M02031	MARROQUIN PENA NORMA CECILIA	BCSSA000015	\$ 2,745.73	30/09/2017	1
M02036	MARIN PAEZ PETRA	BCSSA000855	\$ 2,599.06	30/09/2017	1
M03020	MARTINEZ PIMENTEL RICARDO	BCSSA018285	\$ 1,679.07	30/09/2017	1
M01007	MARTINEZ PADILLA MARIA DEL ROSARIO	BCSSA000592	\$ 3,155.56	30/09/2017	1
M02082	MARQUEZ PENA VALERIA	BCSSA000913	\$ 2,525.94	30/09/2017	1
M01006	MAYA QUEVEDO CRISTINA BEATRIZ	BCSSA018063	\$ 4,973.96	30/09/2017	1
M02031	MARTINEZ RAMON FERNANDO	BCSSA018046	\$ 1,671.66	30/09/2017	1
M02105	MACIAS RIVERA MARIA ARMIDA	BCSSA000913	\$ 1,529.40	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	MALDONADO RENTERIA ALEJANDRO	BCSSA000913	\$ 1,266.90	30/09/2017	1
M01004	MAGANA REYNOSO ALBERTO	BCSSA000913	\$ 1,811.94	30/09/2017	1
M03005	MARTINEZ RUIZ ALEJANDRO ANTONIO	BCSSA000913	\$ 2,265.24	30/09/2017	1
M03025	MARTINEZ RODRIGUEZ ADRIAN	BCSSA018290	\$ 476.70	30/09/2017	1
M03004	MARTINEZ RON ILIANA GUADALUPE	BCSSA018046	\$ 589.08	30/09/2017	1
CF41032	MARTINEZ RAMIREZ JAVIER	BCSSA000913	\$ 300.00	30/09/2017	1
M01010	MARTINEZ RODRIGUEZ LEOVI LETICIA	BCSSA000015	\$ 3,842.92	30/09/2017	1
M02036	MARTINEZ RUBALCABA LUZ MARIA	BCSSA017504	\$ 1,469.68	30/09/2017	1
M02035	MARTINEZ RAMIREZ LIDIA	BCSSA000913	\$ 1,244.82	30/09/2017	1
M01006	MARQUEZ ROSAS MANUEL DE JESUS	BCSSA000913	\$ 990.60	30/09/2017	1
M03006	MANCILLAS RAMIREZ PABLO HUMBERTO	BCSSA000440	\$ 856.26	30/09/2017	1
M02035	MARTINEZ RAMOS REYNA	BCSSA000015	\$ 2,194.52	30/09/2017	1
M02105	MACHADO RAMIREZ ROSA VIRGINIA	BCSSA018046	\$ 1,312.40	30/09/2017	1
M02081	MARISCAL ROMERO SUSANA	BCSSA001246	\$ 2,451.24	30/09/2017	1
M01006	MACIAS SANCHEZ ADRIAN	BCSSA018063	\$ 3,954.26	30/09/2017	1
M03024	MANDUJANO SANCHEZ ALEJANDRA	BCSSA017504	\$ 779.70	30/09/2017	1
M02058	MARQUEZ SOTO CECILIA EDITH	BCSSA017475	\$ 1,236.54	30/09/2017	1
CF41013	MANZO SUAREZ FRANCISCO JAVIER	BCSSA000440	\$ 300.00	30/09/2017	1
M02035	MADUENO SOSA LAURA JUDITH	BCSSA000913	\$ 214.94	30/09/2017	1
CF40003	MANCILLAS SILVA ZARINA ARMIDA	BCSSA000913	\$ 942.90	30/09/2017	1
M01004	MANJARREZ TAHA ALFREDO GUILLERMO	BCSSA000015	\$ 1,143.72	30/09/2017	1
M02031	MARTINEZ TRIGUEROS MARIA DOLORES	BCSSA000440	\$ 1,671.66	30/09/2017	1
M03013	MARTINEZ TORRES EUSEBIO	BCSSA000440	\$ 1,180.74	30/09/2017	1
M02105	MARTINEZ TRIGUEROS GERARDO REYES	BCSSA000440	\$ 1,379.40	30/09/2017	1
M02016	MAYNEZ TERRAZAS LUZ AMANDA	BCSSA000616	\$ 819.18	30/09/2017	1
M01006	MALAGON TOVAR JOSE LUIS	BCSSA018075	\$ 2,326.20	30/09/2017	1
M03020	MADRUENO TORRES MARA YUDITH	BCSSA000440	\$ 1,560.40	30/09/2017	1
M03024	MAYORAL TAPIA RAMON ALBERTO	BCSSA000546	\$ 1,529.20	30/09/2017	1
M02035	MAYO USCANGA ELIZABETH DEL CARMEN	BCSSA000913	\$ 644.82	30/09/2017	1
M02036	MAYORAL VALADEZ AIDE	BCSSA000662	\$ 1,163.76	30/09/2017	1
M02040	MARISCAL VALLIN MARIA ELENA	BCSSA000616	\$ 3,080.50	30/09/2017	1
M03023	MALFABON VALENZUELA FRANCISCO ALFONSO	BCSSA000440	\$ 1,912.20	30/09/2017	1
M02031	MARRON VALENZUELA JUANA	BCSSA000440	\$ 1,671.66	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	MARTINEZ VALENZUELA JUAN JOSE	BCSSA000522	\$ 2,753.40	30/09/2017	1
M02035	MARTINEZ VALENZUELA MIROSLAVA	BCSSA000440	\$ 944.82	30/09/2017	1
M01006	MAGANA VELAZQUEZ OFELIA EUNICE	BCSSA000616	\$ 4,050.32	30/09/2017	1
M01004	MAYAGOITIA WITRON JOSE DE JESUS	BCSSA000440	\$ 1,518.72	30/09/2017	1
M03024	MARTINEZ ZUNIGA ALMA DELIA	BCSSA017475	\$ 2,429.20	30/09/2017	1
M01004	MANZO ZUNIGA FRANCISCO JAVIER	BCSSA017590	\$ 3,098.89	30/09/2017	1
M03002	MACIAS ZAKODA GLORIA CELINA	BCSSA000616	\$ 3,062.12	30/09/2017	1
M02035	MAGDALENO ZAMORA LUZ MARIA	BCSSA000015	\$ 2,002.95	30/09/2017	1
M03025	MALDONADO ZAYAS MONICA KARINA	BCSSA000855	\$ 724.87	30/09/2017	1
M03004	MEZA ARMENTA CARLOS DAVID	BCSSA017504	\$ 964.08	30/09/2017	1
M02006	MENDEZ AVILES FELIX	BCSSA000913	\$ 1,922.52	30/09/2017	1
M03006	MENDOZA AGUILAR GUSTAVO	BCSSA000913	\$ 1,081.26	30/09/2017	1
M02036	MENDIVIL AVILA LUISA FERNANDA	BCSSA000913	\$ 1,769.62	30/09/2017	1
M02081	MENESES ANDRADE MARIA VICTORIA	BCSSA000913	\$ 1,359.84	30/09/2017	1
M01004	MEZA ARMENTA RAUL ENRIQUE	BCSSA000015	\$ 1,443.72	30/09/2017	1
M02081	MEJIA BOJORQUEZ BELLA ESMERALDA	BCSSA000563	\$ 3,576.24	30/09/2017	1
M02110	MEZA BRAVO HUMBERTO	BCSSA018063	\$ 4,854.46	30/09/2017	1
M02035	MENDOZA BAUTISTA MARIA LUISA	BCSSA018046	\$ 2,344.52	30/09/2017	1
M02105	MERIDA BALDERRAMA LAURA ANGELICA	BCSSA018046	\$ 2,903.40	30/09/2017	1
M02038	MEZA BRAVO PONCIANO	BCSSA018063	\$ 1,520.88	30/09/2017	1
M02031	MEDINA BOBADILLA ROSA	BCSSA000440	\$ 1,671.66	30/09/2017	1
M02105	MEXIA BETANCOURT ZAHAMANTA TRINIDAD	BCSSA018046	\$ 854.40	30/09/2017	1
M02081	MELENDEZ CHAVEZ ABIGAIL YANINA	BCSSA000773	\$ 4,374.06	30/09/2017	1
M03025	MEDINA CORTES CONSUELO	BCSSA000913	\$ 724.87	30/09/2017	1
M02105	MELCHOR CUADRAS MARIA GUADALUPE	BCSSA017626	\$ 2,445.40	30/09/2017	1
M02105	MEDINA CHEW GABRIELA	BCSSA000575	\$ 3,829.68	30/09/2017	1
M02035	MENDEZ CANNON MARIA ISELA	BCSSA000015	\$ 1,244.82	30/09/2017	1
M01007	MENA CAZARES IGNACIA	BCSSA018063	\$ 3,399.52	30/09/2017	1
M03022	MEZA CASTRO JESUS	BCSSA017504	\$ 1,919.40	30/09/2017	1
M01004	MEDINA CASTANEDA JUAN BAUTISTA	BCSSA018075	\$ 3,674.92	30/09/2017	1
M02036	MEZA CASTRO JULIANA	BCSSA000131	\$ 1,169.88	30/09/2017	1
M02082	MELENDEZ CHAVEZ JORGE HERIBERTO	BCSSA000604	\$ 2,755.44	30/09/2017	1
M02081	MEDINA CARRILLO LETICIA	BCSSA000015	\$ 1,359.84	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	MEDINA CHAVEZ NORMA CRISTINA	BCSSA000913	\$ 1,566.00	30/09/2017	1
M03025	MENDOZA CAMARGO ROSARIO	BCSSA017475	\$ 1,221.20	30/09/2017	1
M03020	MEJIA CRUZ SILVIA ESTELA	BCSSA017504	\$ 1,529.07	30/09/2017	1
M02035	MERCADO CARRANZA VICTOR MANUEL	BCSSA000913	\$ 986.39	30/09/2017	1
M02110	MENDOZA DAVALOS ALEJANDRA	BCSSA018063	\$ 2,783.56	30/09/2017	1
M03004	MELENDREZ DOMINGUEZ BERENICE	BCSSA018302	\$ 589.08	30/09/2017	1
CF41055	MERCADO ESPINOZA ANTONIO	BCSSA018290	\$ 675.00	30/09/2017	1
M03011	MENDOZA FLORES EPITACIO	BCSSA000913	\$ 1,536.34	30/09/2017	1
M03004	MERAZ FREGOSO IVAN FERNANDO	BCSSA018046	\$ 899.68	30/09/2017	1
M02105	MEDINA FIGUEROA LAURA PATRICIA	BCSSA000440	\$ 2,370.40	30/09/2017	1
M02034	MENDEZ FREGOSO REYNA GUADALUPE	BCSSA000015	\$ 1,384.38	30/09/2017	1
M03024	MEJIA FLORES JOSE ROBERTO	BCSSA018075	\$ 479.70	30/09/2017	1
M03023	MENDEZ GONZALEZ ADRIANA	BCSSA000510	\$ 2,962.20	30/09/2017	1
M03004	MEZA GONZALEZ ALEXIS RAUDEL	BCSSA018046	\$ 1,210.28	30/09/2017	1
M02035	MEZA GUILLIN DIANA BERENICE	BCSSA018046	\$ 644.82	30/09/2017	1
M03022	MEZA GARZON EVELIN	BCSSA000102	\$ 1,769.40	30/09/2017	1
CF41013	MEZA GARZA FRANCISCO JAVIER	BCSSA017475	\$ 300.00	30/09/2017	1
M02036	MENDOZA GUTIERREZ FIDELIA	BCSSA018046	\$ 1,109.76	30/09/2017	1
M01006	MEJIA GOMEZ IVONE	BCSSA000015	\$ 2,659.26	30/09/2017	1
CF41058	MEZA GASTELUM JORGE	BCSSA018290	\$ 675.00	30/09/2017	1
M01004	MENDEZ GALINDO JAVIER	BCSSA018063	\$ 2,999.92	30/09/2017	1
M03011	MENDEZ GUTIERREZ MA LOURDES	BCSSA000913	\$ 1,098.78	30/09/2017	1
M02035	MENDOZA GASTELUM LEONARDO	BCSSA018046	\$ 644.82	30/09/2017	1
M02047	MENDIVIL GONZALEZ MARIA	BCSSA000440	\$ 1,155.06	30/09/2017	1
M02036	MENDOZA GONZALEZ PAULA CAROLINA	BCSSA000015	\$ 1,169.88	30/09/2017	1
M03025	MELCHOR GUARDADO RAYMUNDO	BCSSA017590	\$ 476.70	30/09/2017	1
M02036	MENDOZA GONZALEZ VERONICA	BCSSA000913	\$ 869.88	30/09/2017	1
M01007	MEZA GARCIA YOLANDA BEATRIZ	BCSSA017475	\$ 4,205.56	30/09/2017	1
M01004	MENDEZ HERNANDEZ JOSE ARMANDO	BCSSA000015	\$ 3,599.92	30/09/2017	1
M03023	MEZA HERRERA ANA SOCORRO	BCSSA000913	\$ 782.70	30/09/2017	1
M02034	MENDOZA HUERTA DIANA GABRIELA	BCSSA000913	\$ 1,686.81	30/09/2017	1
M02047	MENDEZ HERNANDEZ MARIBEL	BCSSA000913	\$ 1,605.16	30/09/2017	1
M03025	MENDEZ HURTADO OLGA LYDIA	BCSSA017475	\$ 2,421.20	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MENESES IMAY MARIA CONCEPCION	BCSSA018063	\$ 3,191.60	30/09/2017	1
M02036	MERCADO ISLAS LUCINA	BCSSA000616	\$ 1,163.76	30/09/2017	1
M01006	MENDEZ IBARRA SERGIO	BCSSA000580	\$ 1,665.60	30/09/2017	1
M01007	MEZA LOPEZ AARON	BCSSA018075	\$ 1,970.02	30/09/2017	1
M02105	MERCADO LOPEZ MARIA DEL CARMEN	BCSSA001275	\$ 2,478.57	30/09/2017	1
M01004	MENDOZA LIZOLA FERNANDO	BCSSA000440	\$ 1,518.72	30/09/2017	1
M02036	MERAZ LIZARRAGA HERLINDA AIDE	BCSSA018046	\$ 569.88	30/09/2017	1
M03021	MERCADO LOPEZ JOSE IVAN	BCSSA000913	\$ 2,541.40	30/09/2017	1
M01009	MEJIA LOPEZ RAYMUNDO	BCSSA001222	\$ 1,794.66	30/09/2017	1
M01004	MENCHACA LUEVANO VICENTE	BCSSA000440	\$ 1,775.22	30/09/2017	1
M01010	MEDINA MEDINA CIRO HELI SERGIO	BCSSA000913	\$ 1,734.60	30/09/2017	1
M03011	MEJIA MACHADO CANDELARIO	BCSSA000440	\$ 1,530.16	30/09/2017	1
M02036	MEJIA MARTINEZ ELISAMA	BCSSA000913	\$ 569.88	30/09/2017	1
M01006	MENDOZA MEDRANO FRANCISCO	BCSSA000662	\$ 1,365.60	30/09/2017	1
M02035	MERCADO MORENO MARIA ISABEL	BCSSA000913	\$ 1,702.95	30/09/2017	1
M02105	MENDEZ MONTES INRY ARNULFO	BCSSA018063	\$ 2,108.46	30/09/2017	1
M02031	MEDINA MACIAS MARIA DE LOURDES	BCSSA000913	\$ 2,208.69	30/09/2017	1
M02105	MENDIOLA MENDOZA LUZ MARIA	BCSSA000773	\$ 3,523.68	30/09/2017	1
M03021	MEDINA MEDINA LUISA NATALIA MARGARITA	BCSSA017475	\$ 1,627.40	30/09/2017	1
M02082	MEDINA MENDIVIL MERCEDES	BCSSA000913	\$ 911.40	30/09/2017	1
M02035	MEZA MEZA MELIDA	BCSSA000913	\$ 1,541.47	30/09/2017	1
M03006	MELGOZA MORENO MIGUEL ALBERTO	BCSSA018046	\$ 481.26	30/09/2017	1
M03025	MENESES MARTINEZ VIVIANA DEL ROCIO	BCSSA018046	\$ 954.66	30/09/2017	1
M03024	MEZA NUNO RUBEN ARTURO	BCSSA000131	\$ 1,004.70	30/09/2017	1
M02074	MEZA ORTIZ MARIA CONSUELO	BCSSA000440	\$ 3,442.92	30/09/2017	1
M02081	MEDINA OCHOA DIANA MARIELA	BCSSA000440	\$ 1,284.84	30/09/2017	1
M02105	MEDINA OLVERA MIRYHAM	BCSSA000015	\$ 2,447.60	30/09/2017	1
M02036	MENDOZA PARRA MARTHA ELIZABETH	BCSSA000913	\$ 569.88	30/09/2017	1
M02105	MEDINA QUEVEDO CATALINA	BCSSA000440	\$ 1,529.40	30/09/2017	1
M03025	MEZA QUEZADA HYRAN EDUARDO	BCSSA000015	\$ 476.70	30/09/2017	1
M03025	MEDINA ROBLES ALVARO	BCSSA018046	\$ 954.66	30/09/2017	1
M01006	MENDOZA RODRIGUEZ ANA GABRIELA	BCSSA018063	\$ 990.60	30/09/2017	1
M02036	MENDIETA RODRIGUEZ BEATRIZ ADRIANA	BCSSA000662	\$ 1,466.69	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	MENDOZA RAMIREZ ELIZABET	BCSSA018285	\$ 1,604.07	30/09/2017	1
M03020	MEJIA RODRIGUEZ ELIGIO GUILLERMO	BCSSA018075	\$ 1,785.40	30/09/2017	1
M03020	MEDINA RODRIGUEZ HECTOR MANUEL	BCSSA017504	\$ 1,935.40	30/09/2017	1
CF41055	MENDEZ RAMIREZ JUAN	BCSSA000616	\$ 675.00	30/09/2017	1
M02105	MEJIA RIVERA KATIRIA	BCSSA000913	\$ 1,154.40	30/09/2017	1
M02074	MEDINA ROSAS MAXIMINA GEORGINA	BCSSA000440	\$ 2,242.92	30/09/2017	1
M03019	MENDEZ RAMIREZ TERESA GUADALUPE	BCSSA017475	\$ 1,944.20	30/09/2017	1
M01011	MERCADO RODRIGUEZ ULISES	BCSSA000440	\$ 2,029.98	30/09/2017	1
M02036	MENDEZ SOLIS EDUVILIA	BCSSA000913	\$ 869.81	30/09/2017	1
M02036	MENDOZA SIXTO FELIPE	BCSSA018302	\$ 569.88	30/09/2017	1
M03025	MEZA SOTO JESUS	BCSSA000855	\$ 1,699.16	30/09/2017	1
M03020	MENENDEZ SANCHEZ JORGE ARTURO	BCSSA017504	\$ 1,166.40	30/09/2017	1
M02105	MELENA SARABIA KARINA	BCSSA000913	\$ 4,509.24	30/09/2017	1
M02081	MEZA SEEFOO MARIA DE LA LUZ	BCSSA001280	\$ 1,359.84	30/09/2017	1
M01010	MEZA SANTANA MANUEL OCTAVIO	BCSSA000440	\$ 1,955.85	30/09/2017	1
M02107	MEZA SANCHEZ MONICA	BCSSA000015	\$ 2,566.13	30/09/2017	1
M02035	MENDEZ SANTANA NALLELY	BCSSA018285	\$ 1,693.43	30/09/2017	1
M01004	MEDINA SANDOVAL VILMA OFELIA	BCSSA017590	\$ 3,098.89	30/09/2017	1
M03012	MEDINA TANORI ROSA ISELA	BCSSA000440	\$ 1,005.06	30/09/2017	1
M03019	MEDINA TORRES VIRGINIA	BCSSA000616	\$ 2,886.03	30/09/2017	1
M01011	MEDRANO URENA ANA ELIZABETH	BCSSA000913	\$ 1,954.98	30/09/2017	1
M01004	MEDINA VALLE BALVINO	BCSSA000015	\$ 278.12	30/09/2017	1
M02035	MEJIA VALVERDE DIANA	BCSSA000015	\$ 1,169.82	30/09/2017	1
M03019	MELGOZA VEGA JOSE LUIS	BCSSA018063	\$ 1,019.70	30/09/2017	1
M01006	MENDOZA VERDUZCO MARTHA AURELIA	BCSSA018063	\$ 1,590.60	30/09/2017	1
M03020	MELENDEZ VAZQUEZ MARCO ANTONIO	BCSSA018075	\$ 1,091.40	30/09/2017	1
M03010	MENESES ZATARAIN JUAN MANUEL	BCSSA018063	\$ 3,272.68	30/09/2017	1
M01009	MILLAN ALCANTARA DANIEL	BCSSA018063	\$ 1,794.66	30/09/2017	1
M01006	MIRANDA ABARCA JAVIER	BCSSA001181	\$ 3,596.90	30/09/2017	1
M01006	MILLAN CASTILLO LUCINDA	BCSSA018063	\$ 3,116.60	30/09/2017	1
M03025	MIRANDA ESPINOZA BRENDA NILDA	BCSSA018075	\$ 141.95	30/09/2017	1
M02105	MILLANES ESCALANTE CECILIA GUADALUPE	BCSSA000505	\$ 2,753.40	30/09/2017	1
M01010	MICHEL ENCINAS SERGIO	BCSSA000913	\$ 1,731.72	30/09/2017	1

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M02006	MICHEL FLORES JULIA LIZETTE	BCSSA017590	\$ 606.72	30/09/2017	1
M02105	MIRANDA FLORES REBECA	BCSSA018063	\$ 2,753.40	30/09/2017	1
M02036	MIRANDA FLORES YESSENIA	BCSSA017713	\$ 1,469.68	30/09/2017	1
M01004	MIGUEL GARCIA ABRAHAM URIEL	BCSSA017590	\$ 1,143.72	30/09/2017	1
M01006	MINISTRO GENIS TERESA DE JESUS	BCSSA001246	\$ 4,139.23	30/09/2017	1
M03023	MIRANDA ISLAS LUIS	BCSSA018063	\$ 1,082.70	30/09/2017	1
M02031	MICHEL LOPEZ TERESA	BCSSA000604	\$ 2,133.69	30/09/2017	1
M02003	MIRANDA MARTINEZ JOSE ENRIQUE	BCSSA000440	\$ 889.08	30/09/2017	1
M03020	MIRANDA MORALES MARTHA SARAY	BCSSA018075	\$ 245.70	30/09/2017	1
M02105	MIRAMONTES NAVARRETE CESAR JESUS	BCSSA000440	\$ 1,154.40	30/09/2017	1
M02036	MINEY ONTIVEROS ANA ELOISA	BCSSA000913	\$ 869.88	30/09/2017	1
M02035	MIRANDA PADILLA CECILIA	BCSSA018075	\$ 1,169.82	30/09/2017	1
M02036	MIRANDA PADILLA JUAN MANUEL	BCSSA001193	\$ 869.88	30/09/2017	1
M03025	MIRANDA ROMERO MARIA GLORIA	BCSSA000015	\$ 973.03	30/09/2017	1
M02036	MIRELES RODRIGUEZ JESUS SALVADOR	BCSSA000440	\$ 1,136.76	30/09/2017	1
M02105	MIRANDA SANCHEZ ANA GABRIELA	BCSSA000015	\$ 3,037.40	30/09/2017	1
M03025	MINUTTI SANCHEZ ALFONSO	BCSSA000913	\$ 476.70	30/09/2017	1
M02035	MICHEL SOLIS LIDIA ISABEL	BCSSA001176	\$ 1,092.96	30/09/2017	1
M02105	MILLAN SARABIA SOLEDAD	BCSSA018063	\$ 2,753.40	30/09/2017	1
M02036	MILLAN VILLEGAS FRANCISCA	BCSSA000913	\$ 1,763.62	30/09/2017	1
M03024	MIRANDA VALENCIA MAGDALENA	BCSSA000440	\$ 779.70	30/09/2017	1
CF34261	MOLINA AVILA ALICIA ANGELICA	BCSSA018290	\$ 13,673.50	30/09/2017	1
M02036	MONTOYA ACOSTA JOSE ANGEL	BCSSA000913	\$ 944.88	30/09/2017	1
M02105	MORAS AREVALO ANA MINERVA	BCSSA000440	\$ 1,379.40	30/09/2017	1
M03025	MORA ANDRADE ANA LILA	BCSSA017475	\$ 476.70	30/09/2017	1
M03021	MORAN AMARO ERNESTO	BCSSA000015	\$ 1,777.40	30/09/2017	1
M03023	MONTES AVALOS HECTOR HORACIO	BCSSA018046	\$ 482.70	30/09/2017	1
M03006	MORAN AMARO JUAN FERNANDO	BCSSA000015	\$ 1,908.36	30/09/2017	1
M03025	MORALES AMARILLAS JULIO CESAR	BCSSA000855	\$ 476.70	30/09/2017	1
CF41056	MORALES AGUILAR LUVIA	BCSSA018290	\$ 600.00	30/09/2017	1
M02036	MONDRAGON ACEVEDO MARIA DE LOURDES	BCSSA018046	\$ 569.88	30/09/2017	1
M02105	MORENO AZNAR LAURA ROCIO	BCSSA000440	\$ 2,149.68	30/09/2017	1
M02105	MORENO ARMENTA MIRNA	BCSSA000592	\$ 2,828.40	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	MORA AGUIAR MARIA MAGDALENA	BCSSA018063	\$ 2,389.08	30/09/2017	1
M01006	MONTIEL AYALA MARCO ANTONIO	BCSSA000855	\$ 1,515.60	30/09/2017	1
M01006	MONJARDIN ACOSTA MARCO ANTONIO	BCSSA000534	\$ 2,591.60	30/09/2017	1
M03025	MONTIEL AYALA OSCAR	BCSSA000855	\$ 476.70	30/09/2017	1
M03023	MONTALVO ANDRADE JOSE RAMON	BCSSA000440	\$ 1,837.20	30/09/2017	1
M02105	MONTOYA ALVAREZ VIRGINIA	BCSSA000604	\$ 2,903.40	30/09/2017	1
M03006	MORENO BANUELOS CRISTIAN ALAN	BCSSA018092	\$ 1,484.06	30/09/2017	1
M03025	MONRREAL BURGUEÑO DANIEL ALEJANDRO	BCSSA000855	\$ 1,435.36	30/09/2017	1
M03022	MORAILA BLANCO ERNESTO MOCTEZUMA	BCSSA001280	\$ 1,413.40	30/09/2017	1
M03025	MORENO BOLANOS ISABEL	BCSSA000015	\$ 724.87	30/09/2017	1
M02035	MORENO BENITEZ LAZARO BISMARCK	BCSSA000761	\$ 1,092.96	30/09/2017	1
M03022	MORENO BOLANOS ROSA ISELA	BCSSA000015	\$ 1,919.40	30/09/2017	1
M02081	MORALES BELTRAN MARIA DEL REFUGIO	BCSSA000440	\$ 1,359.84	30/09/2017	1
M02082	MORALES CARRILLO ANTONIA	BCSSA000913	\$ 1,286.40	30/09/2017	1
M01004	MONARREZ CARDENAS JOSE ANTONIO	BCSSA000015	\$ 1,668.72	30/09/2017	1
M03025	MORENO CARLOS ALBERTO	BCSSA017504	\$ 1,221.20	30/09/2017	1
M02035	MOSQUEDA CAMACHO GABRIELA GUADALUPE	BCSSA000015	\$ 644.82	30/09/2017	1
M02036	MONTES CARRILLO JORGE ARMANDO	BCSSA000913	\$ 1,169.88	30/09/2017	1
M01005	MORALES CARRILLO LUIS MANUEL	BCSSA000131	\$ 3,005.39	30/09/2017	1
M02105	MONCADA CARDENAS LIZBETH	BCSSA018046	\$ 1,454.40	30/09/2017	1
M02031	MOYA CUENCA MANUEL	BCSSA000604	\$ 2,796.81	30/09/2017	1
M01006	MOTA CALLEROS MIGUEL	BCSSA000015	\$ 1,365.60	30/09/2017	1
M02035	MONGE DE LA CRUZ NANCY YOLANDA	BCSSA017504	\$ 1,669.52	30/09/2017	1
M02082	MORA DURAN JOSE ARNOLDO	BCSSA000913	\$ 203.80	30/09/2017	1
M02081	MORENO ESCANUELA SOLEDAD	BCSSA000440	\$ 1,209.84	30/09/2017	1
M03004	MORENO FARIAS ELIZABETH	BCSSA017504	\$ 1,067.48	30/09/2017	1
M03021	MORALES FUENTES FERNANDO	BCSSA000913	\$ 2,436.73	30/09/2017	1
M02003	MORALES FLORES JUAN MANUEL	BCSSA017590	\$ 589.08	30/09/2017	1
M03022	MORALES FUENTES MARIA DE LOURDES	BCSSA000913	\$ 1,160.40	30/09/2017	1
M03022	MONROY FLORES OMAR	BCSSA000913	\$ 1,010.40	30/09/2017	1
M01006	MOJICA FABIAN SAMUEL	BCSSA000061	\$ 3,116.60	30/09/2017	1
M02036	MORALES FLORES SANDRA LUZ	BCSSA000015	\$ 944.88	30/09/2017	1
M02031	MONTANEZ FLORES VIRGINIA	BCSSA018302	\$ 2,595.48	30/09/2017	1

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M02107	MORENO GOMEZ ALMA MAGALI	BCSSA000913	\$ 1,670.57	30/09/2017	1
M02061	MORA GONZALEZ ALECYA	BCSSA018075	\$ 706.92	30/09/2017	1
M03024	MONTES GUTIERREZ ANA KAREN	BCSSA017701	\$ 479.70	30/09/2017	1
M03006	MOYA GONZALEZ CRISTIAN MANUEL	BCSSA018046	\$ 481.26	30/09/2017	1
M03025	MORALES GOMEZ EDUARDO	BCSSA000073	\$ 1,222.20	30/09/2017	1
M01004	MONTANO GUTIERREZ FERNANDO	BCSSA000015	\$ 1,529.52	30/09/2017	1
M02060	MONTIJO GARCIA JORGE LUIS	BCSSA000440	\$ 2,779.18	30/09/2017	1
M02045	MORALES GOMEZ MARIA DE LOURDES	BCSSA000131	\$ 2,195.88	30/09/2017	1
M03025	MOLINA GRIJALVA LINDA IVETH	BCSSA017475	\$ 923.40	30/09/2017	1
M02035	MORALES GOMEZ SANDRA	BCSSA017590	\$ 1,542.24	30/09/2017	1
M02082	MORALES HERNANDEZ MARIA ANTONIA	BCSSA000913	\$ 2,202.94	30/09/2017	1
M03025	MOLINA HERNANDEZ CORNELIO	BCSSA000551	\$ 1,221.20	30/09/2017	1
M03023	MOLINA HERNANDEZ MARIA GUADALUPE	BCSSA000913	\$ 2,666.70	30/09/2017	1
M01004	MONTANEZ HINOJOSA MARINA	BCSSA018046	\$ 1,143.72	30/09/2017	1
M02006	MORAN HERNANDEZ MARIA SILVIA	BCSSA000855	\$ 1,604.76	30/09/2017	1
CF41040	MONROY IBARRA MARIA DEL CONSUELO	BCSSA018302	\$ 300.00	30/09/2017	1
M03025	MONTEVERDE ISLAS NELLIDA VIRGINIA	BCSSA017504	\$ 1,221.20	30/09/2017	1
M03024	MONTIEL INFANTE ROSELA ALEJANDRA	BCSSA000440	\$ 479.70	30/09/2017	1
M02082	MORENO JIMENEZ EVANGELINA	BCSSA000913	\$ 1,556.94	30/09/2017	1
M03025	MORALES JIMENEZ GUADALUPE OSCAR	BCSSA017475	\$ 1,676.70	30/09/2017	1
M03025	MONTANO JIMENEZ RAFAEL	BCSSA018046	\$ 1,450.99	30/09/2017	1
M02035	MOJICA LOPEZ JOSE ALFREDO	BCSSA000440	\$ 1,019.82	30/09/2017	1
M02035	MORENO LOPEZ MARIA ISABEL	BCSSA000831	\$ 2,002.95	30/09/2017	1
M03020	MORA LOPEZ MOISES	BCSSA018075	\$ 1,166.40	30/09/2017	1
M02035	MORA LUCANO MERCEDES ELENA	BCSSA000015	\$ 1,169.82	30/09/2017	1
M02049	MORENO LOPEZ PAOLI	BCSSA000913	\$ 262.80	30/09/2017	1
M02081	MONTEJANO MARTINEZ ALMA LIDIA	BCSSA018063	\$ 3,651.24	30/09/2017	1
M03005	MORALES MAGALLON MARIA DEL CARMEN	BCSSA000015	\$ 1,156.26	30/09/2017	1
M02031	MOJICA MENDEZ ESPERANZA	BCSSA000913	\$ 1,671.66	30/09/2017	1
M01011	MORA MARTINEZ FERNANDO	BCSSA000913	\$ 2,029.98	30/09/2017	1
M02105	MONTALVO MARQUEZ GRACIELA	BCSSA000440	\$ 1,529.40	30/09/2017	1
M03011	MOLINA MORENO HECTOR	BCSSA000440	\$ 1,663.62	30/09/2017	1
M03025	MOLINA MORENO JUAN MANUEL	BCSSA000604	\$ 3,096.20	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	MORALES MENDEZ LUCIA	BCSSA018075	\$ 1,944.20	30/09/2017	1
M01004	MOLINA NORZAGARAY DANIEL PORFIRIO	BCSSA000913	\$ 1,668.72	30/09/2017	1
M01007	MORENO NAVARRO EDGAR	BCSSA018302	\$ 948.96	30/09/2017	1
M03019	MONARREZ ONTIVEROS CRISTINA DE JESUS	BCSSA000913	\$ 1,169.70	30/09/2017	1
M03022	MONARREZ ONTIVEROS MARIA CRISPINA	BCSSA000913	\$ 1,010.40	30/09/2017	1
M02036	MORENO OLIVAS LIZZET	BCSSA000440	\$ 1,094.88	30/09/2017	1
M01006	MORAN OJEDA RUTH	BCSSA018075	\$ 3,116.60	30/09/2017	1
M03021	MORA OCHOA ROSA ISELA	BCSSA000913	\$ 1,088.40	30/09/2017	1
M03024	MORALES ORTEGA RODOLFO	BCSSA000440	\$ 779.70	30/09/2017	1
M02063	MONTOYA OBESO WALTER	BCSSA000913	\$ 1,898.64	30/09/2017	1
M02031	MONTOYA PONCE ABDON	BCSSA018075	\$ 2,748.48	30/09/2017	1
M02035	MONTOYA PARRA ELEIZER BLADIMIR	BCSSA000913	\$ 644.82	30/09/2017	1
M02036	MORALES PARRA ELISABETH MAIR	BCSSA000913	\$ 474.90	30/09/2017	1
M01004	MORALES PALOMARES MARLEN CAROLINA	BCSSA000015	\$ 762.48	30/09/2017	1
M03019	MORAN QUINTANA ARACELI RAQUEL	BCSSA017730	\$ 1,019.70	30/09/2017	1
M03024	MORAN QUEZADA CINTHYA KARINA	BCSSA017504	\$ 854.70	30/09/2017	1
M02036	MORENO QUINTERO VERONICA JANETH	BCSSA000913	\$ 569.88	30/09/2017	1
CF41038	MONARREZ RECIO ANA BERTHA	BCSSA018075	\$ 1,115.94	30/09/2017	1
M01009	MONTOYA REYES DARIO	BCSSA018063	\$ 4,822.88	30/09/2017	1
M03025	MONTELLANO ROMERO KARLA LORENA	BCSSA000855	\$ 2,899.16	30/09/2017	1
M02036	MONARREZ RODRIGUEZ LEOBARDO	BCSSA017614	\$ 2,039.62	30/09/2017	1
M02066	MORALES RIUBI LUIS GUILLERMO	BCSSA018290	\$ 1,683.66	30/09/2017	1
M02105	MORONES RENDON MARTHA LIZBETH	BCSSA000913	\$ 1,379.40	30/09/2017	1
M01006	MORALES RIVERA MARCELINO	BCSSA000913	\$ 990.60	30/09/2017	1
M02046	MONTOYA RUBEN HECTOR	BCSSA000015	\$ 1,973.64	30/09/2017	1
M03024	MOLINA SANCHEZ ALEJANDRO GUADALUPE	BCSSA000440	\$ 779.70	30/09/2017	1
M02105	MORALES SALAS ANA ISABEL	BCSSA000913	\$ 1,454.40	30/09/2017	1
M02035	MOLINA SALCIDO ALAN	BCSSA000440	\$ 1,169.82	30/09/2017	1
M02031	MONTOYA SOTO AMANDA ROCIO	BCSSA017590	\$ 2,595.63	30/09/2017	1
M03019	MORENO SERRANO CARMEN	BCSSA000440	\$ 2,627.87	30/09/2017	1
M03022	MORAILA SANCHEZ ERNESTO	BCSSA018075	\$ 1,085.40	30/09/2017	1
M01006	MORA SANDOVAL GUSTAVO	BCSSA000015	\$ 1,524.27	30/09/2017	1
M03025	MORENO SALAZAR JOSE JESUS	BCSSA000563	\$ 2,005.16	30/09/2017	1

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M01006	MORALES SANCHEZ MOISES	BCSSA017742	\$ 3,266.60	30/09/2017	1
M03024	MORAN SANCHEZ RITA GUADALUPE	BCSSA000913	\$ 479.70	30/09/2017	1
M02081	MORALES SALINAS SUSANA	BCSSA000913	\$ 1,359.84	30/09/2017	1
M01004	MOLINA TORRES MARNES	BCSSA000440	\$ 1,143.72	30/09/2017	1
CF41055	MONGE URIARTE ANA ELIDA	BCSSA017475	\$ 767.88	30/09/2017	1
M03024	MONTIEL VALENZUELA CINTHYA MARINE	BCSSA000440	\$ 479.70	30/09/2017	1
M02081	MORENO VAZQUEZ IRLANDA	BCSSA000015	\$ 3,501.24	30/09/2017	1
M02035	MONTERO VALENCIA JUAN CARLOS	BCSSA001345	\$ 1,169.82	30/09/2017	1
M02038	MORENO VASQUEZ LILIA	BCSSA000440	\$ 1,189.08	30/09/2017	1
M01004	MONCADA VAZQUEZ SANDRO FABRICIO	BCSSA000015	\$ 1,443.72	30/09/2017	1
M02035	MONTIEL ZANUDO GUILLERMO GUADALUPE	BCSSA000913	\$ 1,169.82	30/09/2017	1
M01008	MUNIVE ANDRADE FABIOLA	BCSSA000604	\$ 1,698.06	30/09/2017	1
M02082	MUNOZ AGUAYO IRMA YOLANDA	BCSSA000913	\$ 3,224.40	30/09/2017	1
M01006	MUNOZ BUSTAMANTE JOSE AMERICO	BCSSA018302	\$ 990.60	30/09/2017	1
M03021	MUNOZ CASTRO ANNEL	BCSSA001106	\$ 337.80	30/09/2017	1
M02036	MUNOZ CASTRO FRED GERARDO	BCSSA001292	\$ 944.88	30/09/2017	1
M02105	MUNOZ CAMBERO SUSANA	BCSSA000580	\$ 2,903.40	30/09/2017	1
M02081	MUNGUIA CASTRO SANDRA MARGARITA	BCSSA000575	\$ 2,076.24	30/09/2017	1
M02036	MURILLO CAPACETA YOLANDA YAMEL	BCSSA000015	\$ 1,094.88	30/09/2017	1
M02036	MURGO ESCOBAR FELIX	BCSSA000015	\$ 1,169.88	30/09/2017	1
M02035	MURILLO FIGUEROA OSCAR SABINO	BCSSA000913	\$ 644.82	30/09/2017	1
M03025	MUNGARRO FIGUEROA ROGELIO	BCSSA000440	\$ 954.66	30/09/2017	1
M02036	MURGA GONZALEZ NORMA ELIA	BCSSA000440	\$ 869.88	30/09/2017	1
M02081	MUNOZ GARCIA ROSARIO	BCSSA000913	\$ 1,359.84	30/09/2017	1
M02036	MUNOZ LOPEZ ROSA LINDA	BCSSA018046	\$ 569.88	30/09/2017	1
M02031	MUNOZ MATA BELEN	BCSSA018046	\$ 2,670.73	30/09/2017	1
M01006	MURILLO MORALES EFREN ARTURO	BCSSA017713	\$ 2,891.60	30/09/2017	1
M01004	MUNOZ MARTIN MARIO ALBERTO	BCSSA000440	\$ 1,700.22	30/09/2017	1
M03023	MUNOZ MONTOYA MAGDALENA	BCSSA000575	\$ 1,837.20	30/09/2017	1
M02006	MURILLO OSUNA CRUZ RAFAEL	BCSSA000855	\$ 952.74	30/09/2017	1
M02105	MUNOZ PIZANO LIZETH	BCSSA018063	\$ 1,154.40	30/09/2017	1
M03025	MURILLO PEREZ MARIO	BCSSA000913	\$ 476.70	30/09/2017	1
M02048	MUNOZ RODRIGUEZ FERNADO	BCSSA000440	\$ 777.84	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	MURILLO RUIZ MARIA GUADALUPE	BCSSA017475	\$ 1,944.20	30/09/2017	1
M02024	MUNOZ RODRIGUEZ LUZ MERCEDES	BCSSA018046	\$ 948.90	30/09/2017	1
M02036	MURILLO RAMOS YADIRA ZOYDETH	BCSSA018046	\$ 569.88	30/09/2017	1
M02105	MUNOZ SAGRARIO	BCSSA018046	\$ 1,454.40	30/09/2017	1
M03021	MUNOZ VILLAR JOSE ALEJO	BCSSA000913	\$ 1,927.40	30/09/2017	1
M02035	MUNOZ VALENCIA CLAUDIA	BCSSA001292	\$ 1,169.82	30/09/2017	1
M02081	MUNOZ VILLAR LAURA	BCSSA000913	\$ 1,359.84	30/09/2017	1
M02035	MURILLO VILLA LORENZA REFUGIO	BCSSA000913	\$ 644.82	30/09/2017	1
M02035	NARVAEZ ARAGONEZ NORMA LUZ	BCSSA000855	\$ 1,856.64	30/09/2017	1
M02105	NAVA ALVAREZ PATRICIA	BCSSA000015	\$ 1,454.40	30/09/2017	1
M01006	NAVARRO ALCARAZ ROBERTO	BCSSA000015	\$ 990.60	30/09/2017	1
M01010	NAVARRO ALVAREZ SAMUEL	BCSSA000913	\$ 1,731.72	30/09/2017	1
M02036	NAVARRETE BANUELOS SUSANA	BCSSA000913	\$ 569.88	30/09/2017	1
M01004	NAVARRO CELAYA CESAR ALEJANDRO	BCSSA000440	\$ 1,743.72	30/09/2017	1
M02035	NARVAEZ COTA CYNTHIA YANNETH	BCSSA000855	\$ 1,169.82	30/09/2017	1
M01008	NAVARRO CASTILLO RAFAEL	BCSSA000592	\$ 3,353.16	30/09/2017	1
M02036	NAVA FLORENCIO AGUSTINA	BCSSA000913	\$ 569.88	30/09/2017	1
M01007	NARANJO GONZALEZ GUSTAVO	BCSSA000913	\$ 1,623.96	30/09/2017	1
M02035	NAVARRO HERNANDEZ PAULA	BCSSA017590	\$ 982.98	30/09/2017	1
M01004	NAVARRO MENDOZA ERIKA BEATRIZ	BCSSA000440	\$ 2,381.19	30/09/2017	1
CF34263	NAVARRETE MEZA MARTIN	BCSSA017504	\$ 23,532.12	30/09/2017	1
M01004	NAVA MARTINEZ MARIA MARTHA LORENA	BCSSA000440	\$ 1,668.72	30/09/2017	1
M01009	NAVARRETE PINTADO ANA LUISA	BCSSA017504	\$ 3,610.76	30/09/2017	1
M02035	NAVARRO PACHECO JOSE CARLOS	BCSSA000913	\$ 644.82	30/09/2017	1
M02035	NARANJO PENA MARIA OLIVIA	BCSSA000592	\$ 1,511.39	30/09/2017	1
M02105	NAVA SANCHEZ MARIA CRISTINA	BCSSA000015	\$ 1,529.40	30/09/2017	1
M02016	NAVARRO SOLORZANO ROBERTO	BCSSA000015	\$ 2,045.88	30/09/2017	1
M02040	NAVARRO VEGA ADRIANA HORTENCIA	BCSSA018075	\$ 3,263.00	30/09/2017	1
M02105	NEVAREZ APARICIO MARICELA	BCSSA000814	\$ 2,445.40	30/09/2017	1
M01004	NERIA GOVEA EDNA	BCSSA000015	\$ 1,304.52	30/09/2017	1
M03006	NEGRTE GARCIA FAUSTO	BCSSA018046	\$ 481.26	30/09/2017	1
M02003	NESTOR SALGADO ADOLFO	BCSSA018285	\$ 1,210.28	30/09/2017	1
M02035	NERI VALENZUELA CESAR AUGUSTO	BCSSA000015	\$ 1,669.52	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	NIEBLAS BOJORQUEZ ERIKA JUDITH	BCSSA000913	\$ 644.82	30/09/2017	1
M02081	NIETO BEYTIA MARTHA BIBIANA	BCSSA000015	\$ 1,359.84	30/09/2017	1
M02035	NIETO GARCIA JOSE JUAN	BCSSA001246	\$ 2,044.52	30/09/2017	1
M02074	NIETO MENDIETA JOSE ALEJANDRO	BCSSA000913	\$ 1,206.72	30/09/2017	1
M02036	NIETO ROMANO DANIEL	BCSSA000913	\$ 1,769.74	30/09/2017	1
M02036	NIEBLA RODRIGUEZ IVAN	BCSSA000662	\$ 474.90	30/09/2017	1
M01007	NORZAGARAY BELTRAN GODOFREDO	BCSSA000773	\$ 3,583.30	30/09/2017	1
M02036	NOLASCO GARCIA BELEM	BCSSA000440	\$ 869.88	30/09/2017	1
M02035	NOLASCO GOMEZ JUAN NOEL	BCSSA001345	\$ 1,511.39	30/09/2017	1
CF34260	NORIEGA ROJO OLEGARIO	BCSSA017475	\$ 57,850.98	30/09/2017	1
M01004	NUNEZ ALVAREZ ANA LYDIA	BCSSA000015	\$ 2,062.45	30/09/2017	1
M02016	NUNEZ AYALA CRYSTAL VIOLETA	BCSSA000015	\$ 1,044.18	30/09/2017	1
M02031	NUNEZ CINE CARLOS ALBERTO DE JESUS	BCSSA018092	\$ 3,981.83	30/09/2017	1
M03005	NUNEZ DIAZ MARIA DEL CARMEN	BCSSA000015	\$ 1,657.66	30/09/2017	1
M03023	NUNEZ DIAZ IVAN DE JESUS	BCSSA000126	\$ 1,015.38	30/09/2017	1
M02046	NUNEZ GONZALEZ MARICELA	BCSSA000440	\$ 1,180.74	30/09/2017	1
M03004	NUNEZ GARCIA ROSAURA	BCSSA000855	\$ 1,189.08	30/09/2017	1
M01007	NUNEZ NAVARRETE EDUARDO DE JESUS	BCSSA000131	\$ 1,473.96	30/09/2017	1
M01014	NUNEZ NAVARRETE LUIS ERNESTO	BCSSA000131	\$ 3,272.68	30/09/2017	1
M02105	NUNEZ RUIZ ANGELICA	BCSSA000015	\$ 1,379.40	30/09/2017	1
M02036	NUNEZ RODRIGUEZ CLAUDIA DENISSE	BCSSA018285	\$ 1,163.76	30/09/2017	1
M02031	NUNEZ VILLANUEVA DULCE CARINA	BCSSA000440	\$ 1,296.66	30/09/2017	1
M02035	NUNEZ VEGA ESPERANZA	BCSSA000913	\$ 1,927.95	30/09/2017	1
M03025	NUNEZ ZUNO SERGIO	BCSSA017475	\$ 1,756.99	30/09/2017	1
M02031	OCAMPO DE LA CRUZ JOSEFINA	BCSSA000015	\$ 1,671.66	30/09/2017	1
M01004	OVALLE FREGOSO LUIS MANUEL	BCSSA000855	\$ 1,518.72	30/09/2017	1
CF41055	OLAIZ FIERRO VICTOR MANUEL	BCSSA017475	\$ 540.66	30/09/2017	1
M02082	OCAMPO GARCIA MARIA ELENA	BCSSA000580	\$ 1,880.40	30/09/2017	1
CF34263	OCAMPO LOZANO VICTOR ABEL	BCSSA000440	\$ 23,427.12	30/09/2017	1
M02105	OCANO QUINTERO MIRTA ESTHER	BCSSA000592	\$ 2,903.40	30/09/2017	1
M03025	OCAMPO RIVERA BRUNO RAUL	BCSSA017475	\$ 476.70	30/09/2017	1
M01011	OMANA SANCHEZ ANITA OLIVA	BCSSA000913	\$ 2,029.98	30/09/2017	1
M03023	ORRANTIA SALAZAR CLAUDIA LIZBETH	BCSSA018290	\$ 482.70	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ORANTES VEGA JULIAN ARTURO	BCSSA017475	\$ 476.70	30/09/2017	1
M03025	ORANTES VEGA VICTOR MANUEL	BCSSA018063	\$ 939.03	30/09/2017	1
CF41012	ORNELAS ABREGO ALFREDO	BCSSA000913	\$ 375.00	30/09/2017	1
M02035	ORTEGA ALDACO MARIA MAGDALENA	BCSSA000440	\$ 1,244.82	30/09/2017	1
M02036	ORTEGA BRIONES BLANCA ESTHELA	BCSSA018046	\$ 1,244.88	30/09/2017	1
M03023	ORTEGA BRIONES LAURA ELENA	BCSSA000440	\$ 1,762.20	30/09/2017	1
M03023	ORNELAS CRUZ FRANCISCO JAVIER	BCSSA000440	\$ 1,259.20	30/09/2017	1
M03022	ORNELAS CRUZ GRISELDA	BCSSA018046	\$ 1,516.40	30/09/2017	1
M03020	ORNELAS CRUZ HILDA GUADALUPE	BCSSA017672	\$ 1,935.40	30/09/2017	1
M02105	ORNELAS CABRERA IVAN ISRAEL	BCSSA018046	\$ 854.40	30/09/2017	1
M02081	ORTEGA ESTRADA MARISELA	BCSSA001106	\$ 2,451.24	30/09/2017	1
M02034	ORTEGA FIGUEROA ANTONIO	BCSSA000855	\$ 1,913.76	30/09/2017	1
M02035	OLMEDA GUERRERO ROXANA	BCSSA017590	\$ 1,327.95	30/09/2017	1
M03025	OLMEDO HERNANDEZ ALDO	BCSSA000015	\$ 476.70	30/09/2017	1
M02031	OCEGUERA HERNANDEZ MARIA DEL REFUGIO	BCSSA018063	\$ 3,282.76	30/09/2017	1
M02035	OSEGUEA HERNANDEZ SEBASTIANA	BCSSA001140	\$ 1,927.95	30/09/2017	1
M01011	OCEGUERA LOPEZ EUGENIO	BCSSA000913	\$ 2,029.98	30/09/2017	1
M02036	OJEDA LOPEZ OLIVIA	BCSSA000440	\$ 869.88	30/09/2017	1
M02047	ORTEGA MONTES ALBA GUADALUPE	BCSSA000440	\$ 1,905.16	30/09/2017	1
M03005	ORNELAS MARQUEZ LUIS FERNANDO	BCSSA018046	\$ 481.26	30/09/2017	1
M02031	ORTEGA MARTINEZ MA YADIRA	BCSSA000440	\$ 2,721.66	30/09/2017	1
M02077	OJEDA NAVARRO JOSE	BCSSA000440	\$ 3,287.56	30/09/2017	1
M02105	OJEDA NAVARRO JUANA	BCSSA000440	\$ 2,445.40	30/09/2017	1
M03004	OLMEDO NAVARRO NORMA ALICIA	BCSSA018075	\$ 2,045.88	30/09/2017	1
M02035	OLETA OSUNA JUAN MIGUEL	BCSSA017590	\$ 1,327.95	30/09/2017	1
M01006	OJEDA PEREZ MARIA ANGELICA	BCSSA017504	\$ 1,665.60	30/09/2017	1
M03022	OLVERA PADILLA FERNANDO	BCSSA000440	\$ 1,666.40	30/09/2017	1
M02105	OLVERA PADILLA GONZALO	BCSSA000440	\$ 2,903.40	30/09/2017	1
M01006	OLVERA ROMERO SAMUEL ULISES	BCSSA000196	\$ 990.60	30/09/2017	1
M03004	ORTEGA SALAS ALEJANDRA	BCSSA000534	\$ 1,114.08	30/09/2017	1
M02036	ORNELAS SAMUDIO ARIANA DENISSE	BCSSA000440	\$ 1,190.76	30/09/2017	1
M02001	ORTEGA SALAZAR MARIA FELICITAS	BCSSA000015	\$ 1,588.92	30/09/2017	1
M03020	ORNELAS SAMUDIO GILBERTO EMMANUEL	BCSSA000440	\$ 1,520.58	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	OLEA SOTO JAVIER SAMUEL	BCSSA000913	\$ 569.88	30/09/2017	1
M01008	OLVERA SERRANO MIGUEL ANGEL	BCSSA000546	\$ 3,353.16	30/09/2017	1
M01004	ORNELAS SANCHEZ MARIO ALBERTO	BCSSA000913	\$ 1,443.72	30/09/2017	1
M01006	ORTEGA SALAZAR ROBERTO AGUSTIN	BCSSA000126	\$ 3,116.60	30/09/2017	1
M02031	ORNELAS TIZNADO MARTHA ALICIA	BCSSA018046	\$ 1,671.66	30/09/2017	1
M01011	ORNELAS VELAZQUEZ ALBERTO	BCSSA000913	\$ 3,388.80	30/09/2017	1
M03011	ORTEGA VELAZQUEZ OLGA	BCSSA000015	\$ 1,905.16	30/09/2017	1
M01010	OJEDA VARGAS SARA CARMEN	BCSSA000913	\$ 1,881.72	30/09/2017	1
M02036	OBESO ZAMBRANO MARIA DOLORES	BCSSA000913	\$ 189.96	30/09/2017	1
M02047	ORTIZ ALVAREZ ALMA ROSA	BCSSA000015	\$ 1,655.13	30/09/2017	1
M01010	OLIVAS ANTELO JESUS	BCSSA000440	\$ 1,881.72	30/09/2017	1
M03005	ORTIZ ALCARAZ JUAN JAVIER	BCSSA000440	\$ 781.26	30/09/2017	1
M03022	ORTIZ BAZAN CYNTHIA	BCSSA018075	\$ 713.10	30/09/2017	1
M01008	ORTIZ CONTRERAS ARMANDO	BCSSA000604	\$ 1,698.06	30/09/2017	1
M02003	ORTIZ CONTRERAS EDUARDO ALONSO	BCSSA000440	\$ 589.08	30/09/2017	1
M03013	ORTIZ CONTRERAS JUAN RAUL	BCSSA000440	\$ 805.74	30/09/2017	1
M02036	ORTIZ CERVANTES JESUS PABLO	BCSSA000440	\$ 1,190.76	30/09/2017	1
M03020	ORTIZ DURAZO JORGE BENJAMIN	BCSSA000015	\$ 2,985.40	30/09/2017	1
M01008	ORTIZ DELGADO RAMON ALBERTO	BCSSA000592	\$ 3,022.13	30/09/2017	1
M02035	ORTIZ ELICEA ANGELICA	BCSSA001135	\$ 982.98	30/09/2017	1
M03022	ONTIVEROS FRANCISCO	BCSSA000913	\$ 1,584.66	30/09/2017	1
M03025	ORTIZ FERREL SUSANA	BCSSA018075	\$ 1,221.20	30/09/2017	1
M02035	ORTIZ GARCIA MARIA DEL CARMEN	BCSSA000913	\$ 1,244.82	30/09/2017	1
M02003	ORTIZ GONZALEZ JULIA FERNANDA	BCSSA000440	\$ 889.08	30/09/2017	1
M02048	OLIVARES JUAREZ SIRIA	BCSSA000440	\$ 1,824.24	30/09/2017	1
M02048	OLIVARES JUAREZ SINTHIA	BCSSA018046	\$ 1,002.84	30/09/2017	1
M03020	ONTIVEROS MARTINEZ LIDIA	BCSSA001123	\$ 1,935.40	30/09/2017	1
M02036	ORTIZ MARTINEZ MARIA DEL ROSARIO	BCSSA000913	\$ 944.88	30/09/2017	1
M01007	OLIVA ORGANISTA LILIA VENECIA	BCSSA017504	\$ 2,480.56	30/09/2017	1
M02035	ONTIVEROS PEREZ MARTHA YADIRA	BCSSA000913	\$ 944.82	30/09/2017	1
M02036	ORTIZ PASTRANA NAYELI	BCSSA018046	\$ 569.88	30/09/2017	1
M02105	ORTIZ RODRIGUEZ MARTHA LETICIA	BCSSA001135	\$ 1,379.40	30/09/2017	1
M02035	ORTIZ RODRIGUEZ PATRICIA	BCSSA000913	\$ 2,011.08	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ORTIZ SAMAYOA CARLA LORENA	BCSSA000131	\$ 2,194.52	30/09/2017	1
M03025	ORTIZ SOLORZANO FRANCISCO	BCSSA017590	\$ 476.70	30/09/2017	1
CF41024	ORTIZ SOTO IRMA	BCSSA018285	\$ 2,323.20	30/09/2017	1
M03005	ORTIZ SANTILLAN JULIO ENRIQUE	BCSSA000913	\$ 982.66	30/09/2017	1
M02006	OLIVAS SILLAS MELCHOR	BCSSA018046	\$ 606.72	30/09/2017	1
M01010	OLIVARES TORRES CARLOS ALBERTO	BCSSA000913	\$ 1,881.72	30/09/2017	1
M02036	ORTIZ VARGAS GLORIA ESVEIDA	BCSSA000440	\$ 569.88	30/09/2017	1
M03025	OLIVAS VELAZQUEZ JESUS URIEL	BCSSA000855	\$ 1,699.16	30/09/2017	1
M02081	ORTIZ VAZQUEZ RUBEN DARIO	BCSSA000913	\$ 1,940.64	30/09/2017	1
M02082	OROZCO ARREOLES LAURA ELENA	BCSSA000913	\$ 1,136.40	30/09/2017	1
M02049	OROZCO BOCANEGRA IVON	BCSSA018063	\$ 788.40	30/09/2017	1
M02035	ORDONEZ BAEZA MANUELA	BCSSA000913	\$ 644.82	30/09/2017	1
M02082	OLMOS FERNANDEZ IVONNE TERESA	BCSSA000913	\$ 1,720.77	30/09/2017	1
M03025	OROZCO FONSECA MELISSA GUADALUPE	BCSSA017590	\$ 973.03	30/09/2017	1
M02035	OCHOA GARCIA MARIA DEL CARMEN	BCSSA000913	\$ 1,661.39	30/09/2017	1
M03025	OCHOA GONZALEZ LUIS	BCSSA000440	\$ 795.55	30/09/2017	1
M02048	OROZCO GARCIA MAYRA LUCERO	BCSSA000913	\$ 1,026.64	30/09/2017	1
M02048	OCHOA GOMEZ MAYTHE LORENA	BCSSA000913	\$ 777.84	30/09/2017	1
M02035	OLMOS GUTIERREZ VIRGINIA CECILIA	BCSSA018046	\$ 644.82	30/09/2017	1
M02034	OROCIO JIMENEZ GABINA	BCSSA000913	\$ 1,384.38	30/09/2017	1
M02077	OROZCO LOPEZ JESUS CARLOS	BCSSA000015	\$ 3,949.53	30/09/2017	1
M02031	OSSORIO MONDRAGON MARIA DEL CARMEN	BCSSA018046	\$ 3,282.76	30/09/2017	1
M02061	OCHOA MALDONADO DIANA PRISCILLA	BCSSA000913	\$ 731.96	30/09/2017	1
M03023	OSORIO MARTINEZ GABRIEL	BCSSA000913	\$ 1,669.14	30/09/2017	1
M03022	OSORIO MARTINEZ HILARIO	BCSSA001280	\$ 1,160.40	30/09/2017	1
M02061	OROPEZA PADILLA JUAN MANUEL	BCSSA000913	\$ 2,159.06	30/09/2017	1
M01006	OROZCO RUIZ FRANCISCO	BCSSA000522	\$ 990.60	30/09/2017	1
M03025	OROZCO RISUENO HORTENCIA	BCSSA017590	\$ 724.87	30/09/2017	1
M02047	OCHOA ROMERO MIGUEL ANGEL	BCSSA000913	\$ 1,155.06	30/09/2017	1
M03005	OCHOA ROMERO ROSA MARIA	BCSSA000913	\$ 2,159.06	30/09/2017	1
M01009	OROZCO SOTO ANTONIO	BCSSA000131	\$ 1,794.66	30/09/2017	1
M03022	OCHOA SANCHEZ NANCY	BCSSA000604	\$ 1,919.40	30/09/2017	1
M02031	OROZCO SOTO ROSA EMELIA	BCSSA018046	\$ 2,133.69	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	OSORIO TORRES ARMIDA	BCSSA000855	\$ 1,529.20	30/09/2017	1
M02035	OROZCO TAPIA ELSA IGNACIA	BCSSA017590	\$ 1,662.71	30/09/2017	1
M03019	OSORIO TORRES JULIA EMMA	BCSSA000855	\$ 1,794.20	30/09/2017	1
M03025	OSORIO TORRES SAMUEL	BCSSA000855	\$ 476.70	30/09/2017	1
CF34261	OCHOA VIRGEN MARIA DE LOS ANGELES	BCSSA018075	\$ 37,914.30	30/09/2017	1
M02061	OCHOA VARGAS MA ESMERALDA	BCSSA000913	\$ 2,660.46	30/09/2017	1
M03024	OROZ VIRGEN GUADALUPE CONCEPCION	BCSSA001345	\$ 1,729.07	30/09/2017	1
M03023	OROZCO VERA MARCIA ILYRIA	BCSSA000131	\$ 1,007.70	30/09/2017	1
M02035	OSUNA ACOSTA ANA LUISA	BCSSA000855	\$ 2,194.52	30/09/2017	1
M02105	OSUNA ALONSO CELINA ANGELICA	BCSSA017504	\$ 2,753.40	30/09/2017	1
M02061	OSUNA BELTRAN JOSE RAMON	BCSSA000913	\$ 1,081.26	30/09/2017	1
M02047	OSUNA BELTRAN SARA IMELDA	BCSSA000913	\$ 2,005.20	30/09/2017	1
M03005	OZUNA GOMEZ MARINA	BCSSA018046	\$ 1,729.74	30/09/2017	1
M02082	ORDUNO LOPEZ CECYLIA INES	BCSSA000913	\$ 1,786.44	30/09/2017	1
M02035	ORDUNO LOPEZ MAYRA GISELA	BCSSA000913	\$ 1,169.82	30/09/2017	1
M02054	OSUNA RESENDIZ ULISES	BCSSA017475	\$ 1,673.61	30/09/2017	1
M02035	OSUNA VELAZQUEZ MARIA CRUZ	BCSSA000913	\$ 1,169.82	30/09/2017	1
M02035	OLGUIN VERDUGO GABRIELA ANTONIA	BCSSA000913	\$ 644.82	30/09/2017	1
M01008	OZUNA ZAVALA MINERVA	BCSSA000131	\$ 3,224.34	30/09/2017	1
CF40002	PALACIOS ALVAREZ AIDA ALTAGRACIA	BCSSA000015	\$ 1,097.64	30/09/2017	1
M03020	PALACIOS APANGO ANA GABRIELA	BCSSA017504	\$ 1,785.40	30/09/2017	1
M02036	PACHECO ASTORGA ALMA GABRIELA	BCSSA000761	\$ 869.81	30/09/2017	1
M01004	PACHECO AMBRIZ DANIEL	BCSSA000913	\$ 1,524.96	30/09/2017	1
M02035	PATINO ANDRADE ERIKA AURORA	BCSSA000913	\$ 1,327.96	30/09/2017	1
M01004	PARRA AGUILAR GILBERTO	BCSSA018046	\$ 1,443.72	30/09/2017	1
M02036	PACHECO ARAGON NELLY YOANI	BCSSA000913	\$ 664.86	30/09/2017	1
M01010	PALLARES ACEVES RIGOBERTO	BCSSA000913	\$ 2,932.20	30/09/2017	1
M01006	PADILLA ARACELI	BCSSA001176	\$ 2,049.18	30/09/2017	1
M03025	PADILLA ALCANTAR VERONICA	BCSSA000015	\$ 1,806.80	30/09/2017	1
M03025	PLATEROS BARRERA JUDITH ELIZABETH	BCSSA001222	\$ 776.70	30/09/2017	1
M02035	PADILLA CERVANTES DORA LETICIA	BCSSA000913	\$ 1,856.64	30/09/2017	1
M02082	PARRA CORONADO ELVA ROSENDA	BCSSA000913	\$ 1,932.40	30/09/2017	1
M02050	PADILLA CASTILLO MARIA DE LOURDES	BCSSA000131	\$ 3,304.28	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	PACHECO CHAVEZ OMAR ELLOOD	BCSSA017504	\$ 1,586.39	30/09/2017	1
M03021	PADILLA DURAN JUAN	BCSSA000913	\$ 1,777.40	30/09/2017	1
CF34263	PAYAN DIAZ KAREN DENNIS	BCSSA017475	\$ 23,127.12	30/09/2017	1
M02036	PADILLA FLORES ANA LILIA	BCSSA017475	\$ 569.88	30/09/2017	1
M03025	PACHECO FLORES JUAN JOSE	BCSSA018075	\$ 973.03	30/09/2017	1
M03019	PADILLA GONZALEZ ALMA DELIA	BCSSA018046	\$ 1,019.70	30/09/2017	1
M02105	PATINO GAETA CINTHYA PATRICIA	BCSSA000015	\$ 1,379.40	30/09/2017	1
M03025	PADILLA GASTELUM CLAUDIA ALEJANDRA	BCSSA018046	\$ 1,699.16	30/09/2017	1
M02036	PACHECO GOMEZ DELIA	BCSSA000913	\$ 189.96	30/09/2017	1
M02035	PAREDES GONZALEZ ESPERANZA	BCSSA017742	\$ 1,092.96	30/09/2017	1
M02036	PALOS GUZMAN JUANA	BCSSA000913	\$ 1,244.88	30/09/2017	1
M02048	PADILLA GASTELUM JUAN ROBERTO	BCSSA000440	\$ 1,026.64	30/09/2017	1
M03004	PLASCENCIA GERARDO KARLA JANETT	BCSSA000073	\$ 1,418.28	30/09/2017	1
M02031	PLASCENCIA GONZALEZ MARIA LUISA	BCSSA018046	\$ 3,282.76	30/09/2017	1
M02035	PARTIDA GRANADOS LETICIA	BCSSA000913	\$ 3,027.65	30/09/2017	1
M02035	PAREDES GARCIA NANCI	BCSSA017590	\$ 1,327.95	30/09/2017	1
M03023	PAGAZA GODINEZ RAUL PAULINO	BCSSA000440	\$ 2,016.42	30/09/2017	1
M03020	PACHECO GAHLER MARIA DEL SOCORRO	BCSSA018075	\$ 1,166.40	30/09/2017	1
M03006	PALOMARES GONZALEZ SERGIO	BCSSA000015	\$ 481.26	30/09/2017	1
M03004	PACHECO GALLARDO VICTOR HUGO	BCSSA000604	\$ 2,824.38	30/09/2017	1
M02105	PACHECO GALLARDO VIRIDIANA	BCSSA000732	\$ 2,149.68	30/09/2017	1
M02034	PANIAGUA GARCIA YEIMI ALEJANDRA	BCSSA018046	\$ 1,386.81	30/09/2017	1
M03020	PAEZ HERNANDEZ JULIO ALEJANDRO	BCSSA017475	\$ 1,935.40	30/09/2017	1
M03025	PADILLA HERNANDEZ MARICELA	BCSSA017590	\$ 724.87	30/09/2017	1
M01006	PAZ HERNANDEZ PEDRO	BCSSA000505	\$ 3,191.60	30/09/2017	1
M03020	PARRA JIMENEZ MARIA ALICIA	BCSSA000015	\$ 1,935.40	30/09/2017	1
M01004	PACHECO LOZANO MARIA DE LOS ANGELES	BCSSA000015	\$ 1,143.72	30/09/2017	1
M02035	PADILLA LUGO FREDY ALFONSO	BCSSA017590	\$ 1,321.14	30/09/2017	1
M03006	PARRA LOPEZ JESUS ENEDEN	BCSSA000913	\$ 401.05	30/09/2017	1
M02105	PAEZ MUNOZ ALMA ROCIO	BCSSA000913	\$ 1,229.40	30/09/2017	1
M02036	PAZ MEDINA ANGEL ENRIQUE	BCSSA018046	\$ 569.88	30/09/2017	1
M03025	PACHECO MURILLO MARIA CRISTINA	BCSSA000855	\$ 476.70	30/09/2017	1
M03025	PALACIOS MARTINEZ CINTHIA ROSALINDA	BCSSA018046	\$ 1,699.16	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	PAEZ MORALES EVANGELINA	BCSSA000440	\$ 1,229.40	30/09/2017	1
M03025	PADILLA MARQUEZ GUADALUPE	BCSSA000761	\$ 476.70	30/09/2017	1
M03025	PAREDES MORAN JULIO CESAR	BCSSA000913	\$ 1,676.70	30/09/2017	1
CF34261	PADILLA MARTINEZ LUIS ANTONIO	BCSSA017475	\$ 37,914.30	30/09/2017	1
M01004	PASTOR MORALES MIGUEL ANGEL	BCSSA000913	\$ 1,004.52	30/09/2017	1
M03025	PARTIDA MORALES MANUEL	BCSSA017590	\$ 476.70	30/09/2017	1
M01010	PAIPILLA MONROY OMAR ALBERTO	BCSSA000913	\$ 3,090.54	30/09/2017	1
M03021	PAREDES MORAN RAUL ENRIQUE	BCSSA018075	\$ 863.40	30/09/2017	1
M01008	PALACIOS MELENDEZ SERGIO ARMANDO	BCSSA018063	\$ 3,203.16	30/09/2017	1
M02036	PARRA NAJERA ANGEL ALEJANDRO	BCSSA000913	\$ 379.92	30/09/2017	1
M03024	PACHECO NEGRETE CHRISTIAN GIOVANI	BCSSA000913	\$ 479.70	30/09/2017	1
M01006	PAYAN NUNEZ NORMA ALICIA	BCSSA001280	\$ 2,057.93	30/09/2017	1
M01004	PAYAN NAVARRO VICTOR	BCSSA018046	\$ 1,668.72	30/09/2017	1
M02105	PALOMARES OLIVAS LIVIER GUADALUPE	BCSSA000913	\$ 284.80	30/09/2017	1
M03023	PATRON PLASCENCIA ESTELA	BCSSA017475	\$ 1,486.90	30/09/2017	1
M03021	PALACIOS PANALES IRENE	BCSSA001345	\$ 1,777.40	30/09/2017	1
M02036	PARRA PORTILLO IRMA MICAELA	BCSSA000913	\$ 869.81	30/09/2017	1
M02105	PADILLA RAMOS AUSENCIA MARTHA	BCSSA000913	\$ 1,454.40	30/09/2017	1
M02001	PADILLA RODRIGUEZ BERTHA LUCIA	BCSSA000913	\$ 1,588.92	30/09/2017	1
M01011	PALAO RINCON MARIA CRISTINA	BCSSA000913	\$ 2,029.98	30/09/2017	1
M02105	PARTIDA RAMIREZ GLORIA	BCSSA018046	\$ 1,912.40	30/09/2017	1
M03025	PALAFIX RODRIGUEZ JOEL	BCSSA018075	\$ 1,460.18	30/09/2017	1
M02105	PALOMARES RODRIGUEZ MARIA DE LA LUZ	BCSSA000913	\$ 1,529.40	30/09/2017	1
M03006	PALACIOS RODRIGUEZ MARCO ANTONIO	BCSSA018046	\$ 977.64	30/09/2017	1
M02031	DEL PRADO RIVAS RAUL ARIEL	BCSSA000440	\$ 1,596.66	30/09/2017	1
M03020	PADILLA SANDOVAL ANA ROSA	BCSSA018063	\$ 1,166.40	30/09/2017	1
M01006	PATRON SING MARIA DEL CARMEN	BCSSA000592	\$ 2,966.60	30/09/2017	1
M03005	PARRA SANCHEZ CLAUDIA	BCSSA018046	\$ 1,752.30	30/09/2017	1
M03012	PARRA SANCHEZ EDUARDO	BCSSA000440	\$ 780.06	30/09/2017	1
M02006	PACHECO SANCHEZ JOSE GUADALUPE	BCSSA000440	\$ 1,209.60	30/09/2017	1
M02095	PLATA SOBAMPO JESUS EDRULFO	BCSSA000913	\$ 1,279.32	30/09/2017	1
M03020	PARRA SANCHEZ LISBETH	BCSSA017475	\$ 1,860.40	30/09/2017	1
M02035	PAYAN SALAZAR MICHELLE KEEMBERLY	BCSSA000616	\$ 1,688.58	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	PADILLA SALAS RAMONA	BCSSA017701	\$ 913.92	30/09/2017	1
M02036	PADILLA SANCHEZ MARIA SONIA	BCSSA018063	\$ 2,369.75	30/09/2017	1
M03011	PARRA TAPIA HORACIO	BCSSA000440	\$ 1,281.12	30/09/2017	1
CF53083	PAZOS TIRADO ISAAK	BCSSA017475	\$ 48,696.48	30/09/2017	1
M02035	PALOMARES URIBE DORA GUADALUPE	BCSSA000440	\$ 1,169.82	30/09/2017	1
M02061	PARRA VELAZQUEZ HUGO	BCSSA000913	\$ 1,156.26	30/09/2017	1
CF41024	PENA AGUILAR BERTHA ALICIA	BCSSA018063	\$ 600.00	30/09/2017	1
M02035	PEREA ALVAREZ MARIA ISABEL	BCSSA000090	\$ 1,169.82	30/09/2017	1
M02036	PENA AVILA IVETTE MERCEDES	BCSSA018046	\$ 569.88	30/09/2017	1
CF34263	PEREZ ACOSTA JESUS SALVADOR	BCSSA017475	\$ 22,827.12	30/09/2017	1
CF41055	PEREZ AGUILAR MARIA LUISA	BCSSA001246	\$ 525.00	30/09/2017	1
M03004	PEREZ BARAJAS MARTHA ELBIA	BCSSA000604	\$ 2,195.88	30/09/2017	1
M01006	PEREZ BRAMBILA RUBEN	BCSSA018063	\$ 2,591.60	30/09/2017	1
M02036	PEREZ CRUZ ANABEL	BCSSA018092	\$ 1,217.76	30/09/2017	1
M02048	PRECIADO CARRILLO ALMA NOEMI	BCSSA000913	\$ 477.84	30/09/2017	1
M02035	PEREDO CARRILLO ALMA GABRIELA	BCSSA000015	\$ 644.82	30/09/2017	1
M02035	PRESICHI CHAVARRIA CATALINA GUADALUPE	BCSSA000015	\$ 1,327.95	30/09/2017	1
M01008	PEREZ CARDENAS J ROSARIO	BCSSA000744	\$ 3,353.16	30/09/2017	1
M02006	PRECIADO CARRILLO JUAN PABLO	BCSSA000913	\$ 2,167.92	30/09/2017	1
M01004	PEREZ CRUZ LIZETH FABIOLA	BCSSA018046	\$ 1,143.72	30/09/2017	1
M01006	PERALTA CORTES MAYRA PATRICIA	BCSSA017590	\$ 990.60	30/09/2017	1
M02036	PEREZ CAMPOS NUBIA NAYELI	BCSSA018046	\$ 1,169.81	30/09/2017	1
M01007	PEREZ CHAVEZ RAUL	BCSSA001292	\$ 1,359.12	30/09/2017	1
M02105	PEREZ CARREON ROSA HILDA	BCSSA000015	\$ 1,529.40	30/09/2017	1
M02031	PEREZ CABRERA SONIA	BCSSA017504	\$ 2,595.73	30/09/2017	1
M02035	PEREZ CASILLAS SILVIA	BCSSA001193	\$ 2,194.52	30/09/2017	1
M02036	PEREZ DIAZ EDGAR DANIEL	BCSSA000440	\$ 1,163.76	30/09/2017	1
M03019	DE LA PENA DURAN KARLA	BCSSA017475	\$ 494.70	30/09/2017	1
M02081	PRESAS DELGADO LETICIA	BCSSA000913	\$ 1,359.84	30/09/2017	1
M02035	PEREZ DURAN MARIA SOLEDAD	BCSSA000131	\$ 2,269.52	30/09/2017	1
M03025	PRESAS DELGADO ANGELICA LETICIA	BCSSA017590	\$ 476.70	30/09/2017	1
M02035	PEREZ ESTRADA MA ALEJANDRINA	BCSSA000015	\$ 2,347.83	30/09/2017	1
M02040	PEREZ FELIX ANA ISABEL	BCSSA000440	\$ 1,270.50	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01010	PERALTA FLORES JOSE FRANCISCO	BCSSA000015	\$ 1,734.60	30/09/2017	1
M02035	PEREZ FELIX MARIA IRENE	BCSSA018046	\$ 1,327.95	30/09/2017	1
M02081	PEREZ GOMEZ MARIA DEL CARMEN	BCSSA000440	\$ 1,359.84	30/09/2017	1
M03025	PEREA GOMEZ MARIA GUADALUPE	BCSSA018075	\$ 1,450.99	30/09/2017	1
M01006	PEREZ GAMEZ LIDIA	BCSSA018075	\$ 990.60	30/09/2017	1
M02036	PEREZ GUTIERREZ MARIA LORENA	BCSSA000913	\$ 1,169.88	30/09/2017	1
M01006	PRECIADO GONZALEZ LILIANA ELIZABETH	BCSSA000761	\$ 1,515.60	30/09/2017	1
M02024	PEREZ GUZMAN MANUEL ENRIQUE	BCSSA018046	\$ 948.90	30/09/2017	1
M02040	PRECIADO GOMEZ NICOLAS	BCSSA000913	\$ 1,270.50	30/09/2017	1
M03021	PEREZ HERNANDEZ MARIA DEL CARMEN	BCSSA017475	\$ 1,852.40	30/09/2017	1
M02034	PEREZ HERNANDEZ OLGA LIDIA	BCSSA018046	\$ 1,086.81	30/09/2017	1
M03025	PEREZ HERNANDEZ OSCAR IRAN	BCSSA017590	\$ 476.70	30/09/2017	1
M02082	PENA HERNANDEZ PAULA	BCSSA000913	\$ 3,224.40	30/09/2017	1
M02105	PEREZ IBARRA MARGARITA	BCSSA000621	\$ 2,903.40	30/09/2017	1
M03020	PEREZ JAUREGUI MARIA ESTHER	BCSSA018285	\$ 1,935.40	30/09/2017	1
M02036	PEREIDA JIMENEZ FRANCISCO JAVIER	BCSSA000913	\$ 1,094.88	30/09/2017	1
M03025	PEREZ JAUREGUI MARISELA	BCSSA001292	\$ 1,699.16	30/09/2017	1
M02035	PENUELAS LEAL BIANCA JUDITH	BCSSA000913	\$ 644.82	30/09/2017	1
M03005	PEREZ LEPE EDGAR ADRIAN	BCSSA018046	\$ 1,752.30	30/09/2017	1
M03019	PEREZ LOPEZ GILBERTO	BCSSA000440	\$ 1,169.70	30/09/2017	1
M03004	PENA LEAL JESUS	BCSSA000616	\$ 1,194.18	30/09/2017	1
CF41056	PEREZ LEPE JORGE ALFREDO	BCSSA018290	\$ 675.00	30/09/2017	1
M01006	PELAYO LEAL JESSICA	BCSSA000534	\$ 2,143.32	30/09/2017	1
M02040	PEREZ LOPEZ MARIA MAGDALENA	BCSSA000616	\$ 3,413.00	30/09/2017	1
M02110	PEREZ LIMON OLIVIA DEL CARMEN	BCSSA000913	\$ 2,355.36	30/09/2017	1
M02035	PEREZ LOPEZ OMAR FRANCISCO	BCSSA000913	\$ 644.82	30/09/2017	1
M03022	PRECIADO LUNA ROGELIO JAVIER	BCSSA018075	\$ 1,013.10	30/09/2017	1
M02031	PEREZ LOPEZ SILVIA CRISTINA	BCSSA000913	\$ 1,671.66	30/09/2017	1
M02035	PENA MORAN ANA LILIA	BCSSA000913	\$ 1,319.82	30/09/2017	1
M03012	PEREZ MACIAS ARTURO	BCSSA000913	\$ 1,155.06	30/09/2017	1
M02035	PEREZ MOYA ALEJANDRINA	BCSSA018285	\$ 2,345.84	30/09/2017	1
M02003	PEREZ MACIEL CARMEN MARINA	BCSSA000440	\$ 2,497.80	30/09/2017	1
M02036	PEREZ MARROQUIN GUADALUPE ROSALINDA	BCSSA000913	\$ 569.88	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01011	PEREZ MADRIGAL JOSE	BCSSA000440	\$ 2,029.98	30/09/2017	1
M02105	PRECIADO MELING KARLA SELENE	BCSSA000546	\$ 2,295.40	30/09/2017	1
M03004	PEREZ MUNIZ LIGIA ALEJANDRA	BCSSA017504	\$ 1,114.08	30/09/2017	1
M03023	PEREZ MORALES LIZBETH GIOVANNA	BCSSA000913	\$ 482.70	30/09/2017	1
M03025	PEREZ MENDOZA OSCAR	BCSSA000855	\$ 715.68	30/09/2017	1
CF41014	PEDROZA MARTINEZ SALVADOR	BCSSA000015	\$ 525.00	30/09/2017	1
M03005	PRECIADO MEZA SALVADOR	BCSSA000913	\$ 160.42	30/09/2017	1
M01004	PEREZ MEDINA TUPAC	BCSSA000440	\$ 1,143.72	30/09/2017	1
M03025	PEREZ NUNEZ MARCO ANTONIO	BCSSA000855	\$ 954.66	30/09/2017	1
M02015	PEREZ NUNEZ MARISOL	BCSSA000855	\$ 1,426.32	30/09/2017	1
M01006	DE LA PENA OJEDA CARLOS ROBERTO	BCSSA000440	\$ 1,395.54	30/09/2017	1
M03025	PEREZ ORTIZ CYNTHIA LORENA	BCSSA018046	\$ 476.70	30/09/2017	1
M02031	PERALTA OLACHEA MARIA ISABEL	BCSSA000015	\$ 2,182.68	30/09/2017	1
M02035	PEREZ OLTRA JOSE LUIS	BCSSA000196	\$ 644.82	30/09/2017	1
M03020	PEREZ PORRAS DAVID	BCSSA000913	\$ 2,442.58	30/09/2017	1
M02082	PEREZ PORTILLO FRANCISCA	BCSSA018285	\$ 2,255.40	30/09/2017	1
M02082	PEREZ PEREZ MIGUEL ANGEL	BCSSA000913	\$ 1,461.42	30/09/2017	1
M02105	PEREZ ROMERO DOROFELIA	BCSSA000913	\$ 2,445.40	30/09/2017	1
CF41055	PEDRIN RIVERA DANIEL	BCSSA000090	\$ 525.00	30/09/2017	1
CF41014	PEREZ VERTTI RAMIREZ JESUS	BCSSA000015	\$ 600.00	30/09/2017	1
M02036	PRECIADO RODRIGUEZ MARTHA	BCSSA000015	\$ 1,094.88	30/09/2017	1
M02040	PEREZ RAMIREZ PATRICIA LORENA	BCSSA018046	\$ 1,270.50	30/09/2017	1
M02036	PEREZ RAMIREZ TERESA	BCSSA000913	\$ 569.88	30/09/2017	1
M02035	PEREYRA SOLIS CLAUDIA PATRICIA	BCSSA001135	\$ 1,852.95	30/09/2017	1
M02035	PEREZ SANCHEZ HILDA	BCSSA018046	\$ 944.82	30/09/2017	1
M02031	PELATOS SALAZAR MARTHA ADELINA	BCSSA000015	\$ 1,671.66	30/09/2017	1
M01007	PEREA SALCIDO MONICA	BCSSA000090	\$ 1,955.84	30/09/2017	1
M02105	PEREZ SANCHEZ MARCIA	BCSSA018046	\$ 2,226.18	30/09/2017	1
M03025	PEREZ ANGUIANO SCULLY PATRICIA	BCSSA000913	\$ 476.70	30/09/2017	1
M02082	PEREYRA SOLIS ROSA MARIA	BCSSA000913	\$ 1,211.40	30/09/2017	1
M02105	PEREZ SOLANO SAMUEL	BCSSA000703	\$ 1,987.40	30/09/2017	1
CF41024	PEREZ TORRES MARTHA	BCSSA018075	\$ 675.00	30/09/2017	1
M02036	PENA VIDAL DIANA	BCSSA000913	\$ 569.88	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	PEREZ VELEZ LETICIA ISABEL	BCSSA000604	\$ 3,282.76	30/09/2017	1
M03021	PEREZ ZAYOLA MARIA ANTONIA	BCSSA000090	\$ 1,852.40	30/09/2017	1
M02036	PEREZ ZEPEDA MARIA ALICIA	BCSSA018046	\$ 94.98	30/09/2017	1
M03025	PINEDO ALONSO VERONICA ISABEL	BCSSA017713	\$ 776.70	30/09/2017	1
M03006	PIMENTEL BARRERA JOSE DE JESUS	BCSSA000015	\$ 1,156.26	30/09/2017	1
M03023	PIMENTEL BARRERA MARTIN	BCSSA000015	\$ 1,157.70	30/09/2017	1
M03019	PINEDA BARAJAS SILVIA TERESA	BCSSA000913	\$ 2,310.53	30/09/2017	1
M03022	PINEDA CRUZ CLAUDIA ANTONIA	BCSSA000440	\$ 2,037.66	30/09/2017	1
M02035	PINEDA CARRASCO NADIA ALEJANDRA	BCSSA017590	\$ 1,662.71	30/09/2017	1
M02035	PINZON CEBALLOS WILLIAM IVAN	BCSSA000440	\$ 1,319.82	30/09/2017	1
M02001	PIMENTEL FELIX ALEJANDRA ANAID	BCSSA018092	\$ 4,429.93	30/09/2017	1
M03022	PINON MORENO BERENICE	BCSSA000913	\$ 485.40	30/09/2017	1
M02081	PINEDA MONTOYA ROSA MARIA	BCSSA000913	\$ 1,648.64	30/09/2017	1
M02031	PICHARDO PICHARDO TERESA	BCSSA018046	\$ 1,671.66	30/09/2017	1
M02035	PIZANO PATRON YENZUNE YURITZY	BCSSA000662	\$ 1,382.58	30/09/2017	1
M03012	PINON ROJO MIGUEL ANGEL	BCSSA000913	\$ 1,356.12	30/09/2017	1
M03019	PICAZO TERAN FRANCISCO JAVIER	BCSSA018063	\$ 1,794.20	30/09/2017	1
M02036	PINEDA TORRONTAGUI MARISOL	BCSSA000855	\$ 1,169.88	30/09/2017	1
M02072	PINEDA TORRES NIEVES	BCSSA000015	\$ 2,344.52	30/09/2017	1
M02036	PINZON VARGAS ERIKA GABRIELA	BCSSA018302	\$ 569.88	30/09/2017	1
M01006	PINEDA VALENZUELA GUADALUPE	BCSSA001140	\$ 2,049.27	30/09/2017	1
M02035	PINO VALENZUELA IVAN DE JESUS	BCSSA000440	\$ 944.82	30/09/2017	1
M02107	PIETSCH YBARRA TERESITA	BCSSA018046	\$ 1,875.42	30/09/2017	1
M02035	POLLORENA ARJON JORGE	BCSSA000913	\$ 644.82	30/09/2017	1
M01010	PONCE BOTELLO ANTONIA	BCSSA000913	\$ 1,881.72	30/09/2017	1
M03006	PONCE BANDA JOSE ALBERTO	BCSSA000440	\$ 1,099.86	30/09/2017	1
M03012	PONCE ELEBENO RAUL ENRIQUE	BCSSA000015	\$ 480.06	30/09/2017	1
M03025	PONCE HERNANDEZ GUSTAVO	BCSSA017590	\$ 724.87	30/09/2017	1
M03004	PONCE LEON MARIA TRINIDAD	BCSSA000131	\$ 2,120.88	30/09/2017	1
M01007	PONCE LOPEZ XOCHITL JAZMIN	BCSSA000732	\$ 2,480.56	30/09/2017	1
M02036	PONCE RIVERA BEATRIZ ADRIANA	BCSSA018046	\$ 379.92	30/09/2017	1
M02031	PONCE REYES EVANGELINA	BCSSA000440	\$ 3,282.76	30/09/2017	1
M02036	PORRAS DEL RIO LAURA ABRIL	BCSSA018046	\$ 569.88	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41058	PUIG GONZALEZ FRANCISCO JAVIER	BCSSA018290	\$ 675.00	30/09/2017	1
M02095	PULIDO GALLARDO MARTHA PATRICIA	BCSSA018285	\$ 2,236.52	30/09/2017	1
M02105	PUGA RODRIGUEZ ALEJANDRA	BCSSA000855	\$ 2,753.40	30/09/2017	1
M03025	QUIJADA ARREGUIN ALVARO	BCSSA017475	\$ 1,821.20	30/09/2017	1
M03025	QUINTANA ALVARADO ITZEL	BCSSA017475	\$ 1,221.20	30/09/2017	1
M03005	QUINTERO AMAYA MARYSOL	BCSSA000015	\$ 1,081.26	30/09/2017	1
M03023	QUEZADA BURGUENO MARIA DEL SOCORRO	BCSSA000522	\$ 1,612.20	30/09/2017	1
M02105	QUINONES CEDENO ANA ROSA	BCSSA018046	\$ 1,454.40	30/09/2017	1
M02036	QUIROZ CERVANTES JULIO CESAR	BCSSA018046	\$ 569.88	30/09/2017	1
M02047	QUEZADA DE LA CRUZ MARIA DEL PILAR	BCSSA000015	\$ 1,905.16	30/09/2017	1
M02031	QUINONES CEDENO PATRICIA	BCSSA000440	\$ 1,371.66	30/09/2017	1
M03004	QUINTANAR CORTEZ YANET	BCSSA001280	\$ 1,264.08	30/09/2017	1
CF41055	QUINONEZ DELGADO NOHEMI	BCSSA017475	\$ 1,010.82	30/09/2017	1
M03021	QUIROZ GARATE PALMIRA	BCSSA000440	\$ 1,088.40	30/09/2017	1
M03025	QUIROZ LOZOYA VICTOR FRANCISCO	BCSSA018046	\$ 476.70	30/09/2017	1
M03022	QUIROZ MORA MARIA DEL CARMEN	BCSSA001234	\$ 1,666.40	30/09/2017	1
M03024	QUINONES MARTINEZ PABLO ALBERTO	BCSSA001041	\$ 1,229.40	30/09/2017	1
M01004	QUINTERO MUNGUIA JOSE TRINIDAD	BCSSA017590	\$ 1,143.72	30/09/2017	1
M03020	QUINONEZ MARTINEZ VIVIANA GUADALUPE	BCSSA000913	\$ 1,016.40	30/09/2017	1
M03025	QUIROZ OCHOA ALONSO	BCSSA018075	\$ 476.70	30/09/2017	1
M03022	QUINTERO QUINTERO JUAN LUIS	BCSSA018063	\$ 485.40	30/09/2017	1
M02081	QUINTERO RAMONA PATRICIA	BCSSA000913	\$ 2,376.24	30/09/2017	1
M02081	QUINTANA RAMIRO MARIA DE LOURDES	BCSSA000913	\$ 1,723.64	30/09/2017	1
M02034	QUINONES RAMIREZ REBECA ISABEL	BCSSA018046	\$ 1,309.38	30/09/2017	1
M03025	QUINONES SANCHEZ JUAN IGNACIO	BCSSA018075	\$ 1,450.99	30/09/2017	1
M03020	QUINONES SANCHEZ PABLO ANTONIO	BCSSA001106	\$ 1,785.40	30/09/2017	1
M02035	QUINTERO TORRES MIGUEL ANGEL	BCSSA018046	\$ 644.82	30/09/2017	1
CF34263	QUEZADA ULLOA FERNANDO	BCSSA018075	\$ 22,827.12	30/09/2017	1
M02048	QUIROZ VASQUEZ ANA LUGARDA	BCSSA000440	\$ 852.84	30/09/2017	1
M02036	QUINTERO VALDEZ JESUS	BCSSA001065	\$ 1,769.68	30/09/2017	1
M02035	QUINTERO VERDUZCO ROSARIO DE FATIMA	BCSSA018063	\$ 2,345.81	30/09/2017	1
CF41057	QUINTERO VALLEJO SILVIA	BCSSA018290	\$ 300.00	30/09/2017	1
M03025	RAMOS ALCANTAR MARIA ANGELICA	BCSSA000913	\$ 476.70	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	RAMIREZ ALMARAZ MARIA ESTELA	BCSSA000913	\$ 1,671.66	30/09/2017	1
M02035	RAMIREZ ANGUAMEA MARIA FIDELIA	BCSSA000913	\$ 644.82	30/09/2017	1
CF41065	RAMOS AGUIRRE HERIBERTO	BCSSA018290	\$ 600.00	30/09/2017	1
M02035	RAMIREZ AVITIA LEONOR	BCSSA018046	\$ 1,244.82	30/09/2017	1
M03025	RAYGOZA ANTUNA MARICRUZ	BCSSA018046	\$ 1,667.90	30/09/2017	1
M02082	RAMOS AHUMADA YOLANDA	BCSSA000913	\$ 1,211.40	30/09/2017	1
M03004	RAMIREZ BUSTAMANTE DIANET	BCSSA000604	\$ 1,264.08	30/09/2017	1
M03020	RAMIREZ BELTRAN MARIA ELVIA ENRIQUETA	BCSSA000913	\$ 1,166.40	30/09/2017	1
M03006	RAMIREZ BARRON JOSFRAN SERGUEY	BCSSA018046	\$ 481.26	30/09/2017	1
M01004	RANGEL BARAJAS LUCIA AIDA YOLANDA	BCSSA000131	\$ 1,818.72	30/09/2017	1
M03019	RAMIREZ BELTRAN MARIA MAGDALENA	BCSSA000440	\$ 1,169.70	30/09/2017	1
M03025	RAZO BELTRAN NATALIA GREGORIA	BCSSA017504	\$ 1,965.70	30/09/2017	1
M02031	RAMOS BAZAN ROSA ISABEL	BCSSA000015	\$ 2,745.73	30/09/2017	1
M01004	RAMIREZ CISNEROS JOSE ABELARDO	BCSSA000913	\$ 1,004.52	30/09/2017	1
CF41024	RANGEL CASTRO DANIEL	BCSSA000440	\$ 300.00	30/09/2017	1
M03023	RAMIREZ CHAVOLLA DENISSE	BCSSA000913	\$ 1,237.20	30/09/2017	1
M02034	RANGEL CONTRERAS ERIKA AZUCENA	BCSSA000913	\$ 1,234.38	30/09/2017	1
CF41055	RAMOS COTA EDGAR	BCSSA000090	\$ 375.00	30/09/2017	1
M02006	RAMIREZ CORTES ELVIA DIANEY	BCSSA000913	\$ 606.72	30/09/2017	1
M02105	RAFAEL CARRANZA FRANCISCA	BCSSA000015	\$ 1,529.40	30/09/2017	1
M02105	RAMIREZ CAMACHO MARIA GUADALUPE	BCSSA000440	\$ 1,529.40	30/09/2017	1
M03020	RAMIREZ CASTRO MARIA DE LOURDES	BCSSA017475	\$ 3,060.40	30/09/2017	1
M03019	RAMIREZ CHACON MARIA MARICELA	BCSSA018063	\$ 1,944.20	30/09/2017	1
M01006	RADILLA CHAVEZ PATRICIA	BCSSA000085	\$ 1,590.60	30/09/2017	1
M02035	RAMIREZ CAMACHO PAOLA JUDITH	BCSSA000440	\$ 1,392.48	30/09/2017	1
M02035	RAMIREZ CARMONA RAMSES ARON	BCSSA018092	\$ 1,321.11	30/09/2017	1
M03005	RAMOS CHAVEZ STEPHANIE PAOLA	BCSSA018046	\$ 481.26	30/09/2017	1
M02081	RAMIREZ CARDONA MARIA TERESA DE JESUS	BCSSA000756	\$ 2,301.24	30/09/2017	1
M02105	RAMIREZ CARDONA VIRGINIA	BCSSA018063	\$ 4,723.68	30/09/2017	1
M03025	RAMOS CORTES ZAIDA NAYELI	BCSSA000440	\$ 954.66	30/09/2017	1
M02035	RAMIREZ DELGADO MARIA DEL CONSUELO	BCSSA000913	\$ 1,244.82	30/09/2017	1
M02082	RAMIREZ DIAZ JEMIMA	BCSSA018063	\$ 1,580.40	30/09/2017	1
M03024	RAMON ESPARZA BENJAMIN	BCSSA018075	\$ 779.70	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41001	RAMIREZ ESPINOZA LUIS ALFONSO	BCSSA001275	\$ 675.00	30/09/2017	1
M03020	RANGEL ENRIQUEZ PETRA	BCSSA000913	\$ 2,704.40	30/09/2017	1
M03011	RANGEL ENRIQUEZ VICENTE	BCSSA000913	\$ 2,655.26	30/09/2017	1
CF34263	RAMIREZ FIGUEROA FRANCISCO JAVIER MARTIN	BCSSA017475	\$ 22,827.12	30/09/2017	1
M01010	RAMOS FELIX JESUS RAFAEL	BCSSA000015	\$ 4,447.36	30/09/2017	1
M02105	RAMIREZ GARCIA ALMA PATRICIA	BCSSA000616	\$ 2,903.40	30/09/2017	1
M03022	RAMIREZ GUTIERREZ AURORA	BCSSA000440	\$ 1,598.34	30/09/2017	1
M03024	RAYA GUTIERREZ CATALINA	BCSSA000440	\$ 1,030.02	30/09/2017	1
M01004	RAMIREZ GONZALEZ ESTEBAN	BCSSA000913	\$ 1,743.72	30/09/2017	1
M03011	RAMIREZ GAXIOLA MARIA ESTHER	BCSSA018046	\$ 977.65	30/09/2017	1
M02107	RANGEL GUZMAN FELIPE DE JESUS	BCSSA000913	\$ 1,621.68	30/09/2017	1
M02082	RADILLA GUTIERREZ GRISELDA	BCSSA000913	\$ 1,136.40	30/09/2017	1
M03004	RAMIREZ GOMEZ HECTOR GUSTAVO	BCSSA001246	\$ 1,587.73	30/09/2017	1
M02105	RAMIREZ GARCIA IRENE	BCSSA000855	\$ 1,529.40	30/09/2017	1
M03020	RANGEL GONZALEZ IMELDA	BCSSA000440	\$ 1,935.40	30/09/2017	1
M03006	RAYA GUTIERREZ JULIO ALBERTO	BCSSA018046	\$ 481.26	30/09/2017	1
M02036	RAMIREZ GONZALEZ LETICIA	BCSSA000440	\$ 1,094.88	30/09/2017	1
M03025	RAMIREZ GALLARDO LINA MARGARITA	BCSSA018075	\$ 1,699.16	30/09/2017	1
M02036	RAMIREZ GARCIA MONICA	BCSSA000440	\$ 1,109.76	30/09/2017	1
M01008	RAMIREZ GRACIANO	BCSSA000551	\$ 3,353.16	30/09/2017	1
M02036	RAMIREZ GALLEGOS JOSE RAMON	BCSSA000090	\$ 1,994.68	30/09/2017	1
M02031	RAMIREZ GONZALEZ SANDRA LUZ	BCSSA018092	\$ 3,282.76	30/09/2017	1
M02031	RAMIREZ GOMEZ SUSANA	BCSSA000913	\$ 1,671.66	30/09/2017	1
M03005	RANGEL GUZMAN JOSE VICENTE	BCSSA000913	\$ 1,156.26	30/09/2017	1
CF41055	RANGEL GUZMAN ZAIDA	BCSSA000440	\$ 300.00	30/09/2017	1
M03023	RAMOS HERRERA FORTINO	BCSSA000534	\$ 1,912.20	30/09/2017	1
CF34261	RAMOS HERNANDEZ NANCY ARACELI	BCSSA000913	\$ 37,914.30	30/09/2017	1
M03025	RAMIREZ JUAREZ BRICIA YESSICA	BCSSA000015	\$ 724.87	30/09/2017	1
M02036	RAMIREZ LOPEZ GLORIA MARIA	BCSSA000913	\$ 869.88	30/09/2017	1
M03005	RAMIREZ LOPEZ IRMA	BCSSA000913	\$ 1,908.36	30/09/2017	1
M03005	RAMIREZ LOPEZ NORMA	BCSSA000913	\$ 1,406.96	30/09/2017	1
M03025	RANGEL MORENO AMERICA	BCSSA000826	\$ 1,221.20	30/09/2017	1
M02100	RAMIREZ MUNIZ ANA GABRIELA	BCSSA018092	\$ 1,183.22	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	RAMOS MORENO ELIGIO	BCSSA000616	\$ 3,791.60	30/09/2017	1
M02055	RAMOS MOLINA EDUARDO	BCSSA000592	\$ 2,122.44	30/09/2017	1
M03021	RAMOS MURILLO IGNACIO	BCSSA000855	\$ 863.40	30/09/2017	1
M03020	RAMOS MOLINA JESUS	BCSSA000440	\$ 2,804.07	30/09/2017	1
M03022	RAMIREZ MOLINA JONATAN	BCSSA000913	\$ 1,619.40	30/09/2017	1
M02003	RAMOS MARTINEZ MIRIAN FLOR	BCSSA017590	\$ 1,260.00	30/09/2017	1
M03020	RAMOS MEZA ROSA AMPARO	BCSSA018063	\$ 1,347.73	30/09/2017	1
M02059	RAMOS MOLINA SAUL	BCSSA000440	\$ 1,908.36	30/09/2017	1
M03005	RAYAS MURILLO VICTOR MANUEL	BCSSA001280	\$ 1,908.36	30/09/2017	1
M03025	RAMIREZ MARTINEZ VICTOR ARIEL	BCSSA017475	\$ 476.70	30/09/2017	1
M03025	RAMIREZ NARVAEZ NORMA OLIVIA	BCSSA000855	\$ 476.70	30/09/2017	1
M01006	RAMIREZ NUNEZ ROSA IRENE	BCSSA018302	\$ 990.60	30/09/2017	1
M01008	RAMOS OSUNA ALFONSO	BCSSA001111	\$ 1,623.06	30/09/2017	1
M02105	RAMIREZ OLMOS DIANA GABRIELA	BCSSA000440	\$ 1,154.40	30/09/2017	1
M03023	RAMIREZ OSCAR	BCSSA017475	\$ 1,912.20	30/09/2017	1
M03025	RAMIREZ ORTEGA VERONICA	BCSSA000015	\$ 1,965.70	30/09/2017	1
M02082	RANGEL PEIRO ANA LILIA	BCSSA000913	\$ 1,286.40	30/09/2017	1
M02082	RAMIREZ PARRA BERTHA LETICIA	BCSSA000913	\$ 1,286.40	30/09/2017	1
CF34263	RAMIREZ PRECIADO JUAN CARLOS	BCSSA017475	\$ 22,827.12	30/09/2017	1
M03023	RAMIREZ PEREZ MARTHA ROSALVA	BCSSA000913	\$ 1,082.70	30/09/2017	1
M03022	RAMIREZ RODRIGUEZ ARCELIA	BCSSA000645	\$ 1,769.40	30/09/2017	1
M03025	RAMIREZ RIOS AMELIA	BCSSA017475	\$ 476.70	30/09/2017	1
M03011	RAMOS ROMERO BEATRIZ	BCSSA000913	\$ 2,080.20	30/09/2017	1
M02105	RAYA RAMIREZ CATALINA	BCSSA000440	\$ 1,529.40	30/09/2017	1
M02085	RAMOS RAMIREZ MARIA ELIZABETH	BCSSA000913	\$ 620.52	30/09/2017	1
M02034	RAMOS ROMERO MARIA GUADALUPE	BCSSA000913	\$ 2,516.68	30/09/2017	1
M02036	RAMIREZ RITCHIE IRMA	BCSSA000015	\$ 1,844.75	30/09/2017	1
M03022	RANGEL RODRIGUEZ MARIA DE JESUS	BCSSA000440	\$ 1,032.06	30/09/2017	1
M03011	RAMIREZ RAYA JAVIER ANIBAL	BCSSA018046	\$ 480.06	30/09/2017	1
M02036	RAMOS RAMIREZ MARINA	BCSSA000913	\$ 1,409.76	30/09/2017	1
CF41002	RAMIREZ REAL RODRIGO	BCSSA001106	\$ 675.00	30/09/2017	1
M02082	RAMOS ROMERO ROSA MARIA	BCSSA000913	\$ 1,286.40	30/09/2017	1
M02035	RAMIREZ RODRIGUEZ VICTORIA	BCSSA017590	\$ 1,669.52	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	RAMIREZ SALAS CAROLINA	BCSSA018092	\$ 954.66	30/09/2017	1
M03020	RAMIREZ SALAZAR GRISELDA	BCSSA017504	\$ 1,635.40	30/09/2017	1
M03025	RAMIREZ SAUCEDO JESUS ANTONIO	BCSSA017590	\$ 476.70	30/09/2017	1
M01006	RAMIREZ SOTO MARIA DE LOURDES GUADALUPE	BCSSA000575	\$ 1,590.60	30/09/2017	1
M02036	RAMOS TELLECHEA IGNACIO	BCSSA000855	\$ 1,844.75	30/09/2017	1
M01006	RAMOS DE LA TORRE LUIS MARTIN	BCSSA000440	\$ 1,290.60	30/09/2017	1
M02036	RAMOS TORRES SOFIA	BCSSA000913	\$ 569.88	30/09/2017	1
M02036	RAMIREZ TORRES VANESSA AIRAM	BCSSA000440	\$ 1,163.76	30/09/2017	1
CF41055	RAMIREZ TORRES JOSE ANTONIO	BCSSA018290	\$ 300.00	30/09/2017	1
M03025	RAMIREZ VELASQUEZ CRISANTO ALEJANDRO	BCSSA018046	\$ 1,450.99	30/09/2017	1
M02040	RAMIREZ VALENZUELA MARIA PATRICIA	BCSSA017672	\$ 2,213.00	30/09/2017	1
M02105	RAMIREZ VERA TERESA	BCSSA000440	\$ 2,903.40	30/09/2017	1
M02034	RAMIREZ YANEZ ADRIANA	BCSSA018046	\$ 709.38	30/09/2017	1
M03024	REGALADO AGUILAR ANTONIO	BCSSA000440	\$ 479.70	30/09/2017	1
M01004	REYES AGUILA IGNACIO BENEDICTO	BCSSA000440	\$ 4,871.86	30/09/2017	1
M03025	REDONDO BECERRA AUDRY LIZZETH	BCSSA000826	\$ 1,221.20	30/09/2017	1
M02036	RESENDIZ BERNAL CLAUDIA IRENE	BCSSA018046	\$ 569.88	30/09/2017	1
M02040	RENDON BARAJAS MARTHA SILVIA	BCSSA001053	\$ 2,213.00	30/09/2017	1
M02006	REYES CARRILLO JOSE ASUNCION	BCSSA018092	\$ 1,567.92	30/09/2017	1
M02040	REYES CALDERON ANA BERTHA	BCSSA000686	\$ 2,202.30	30/09/2017	1
M02036	RETIZ CABRERA MARIA ALEJANDRA	BCSSA000551	\$ 2,069.68	30/09/2017	1
M02105	REYES COLORES APOLONIA RAFAELA	BCSSA018302	\$ 1,379.40	30/09/2017	1
M02040	REYES CESENA BERTHA GUADALUPE	BCSSA017504	\$ 1,195.50	30/09/2017	1
M02077	REYNA CARRANZA EDILBERTO	BCSSA000440	\$ 1,673.46	30/09/2017	1
M02035	REYES CRUZ FRANCISCA	BCSSA017590	\$ 1,321.14	30/09/2017	1
M01004	RETAMOZA CHAIDEZ JORGE GUILLERMO	BCSSA000855	\$ 1,743.72	30/09/2017	1
M03004	REYES CARDONA MARY CARMEN	BCSSA018075	\$ 3,010.28	30/09/2017	1
M03005	REYES CALDERON MARIA	BCSSA018046	\$ 982.66	30/09/2017	1
M02035	REYES CHAVEZ MARTHA CECILIA	BCSSA000855	\$ 1,319.82	30/09/2017	1
M03020	RENAUD CASTELLANOS ROCIO	BCSSA018285	\$ 1,347.73	30/09/2017	1
M02036	REYES CANEDO ROSA ANGELICA	BCSSA000913	\$ 1,169.82	30/09/2017	1
M01011	REYES ESCAMILLA ALBERTO	BCSSA000913	\$ 2,029.98	30/09/2017	1
M03025	RENTERIA ESTRADA DANIEL	BCSSA017550	\$ 1,221.20	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	REYES FIRMAN ALBERTO	BCSSA018075	\$ 1,785.40	30/09/2017	1
M03023	REYES FERNANDEZ ANA KAREN	BCSSA000913	\$ 482.70	30/09/2017	1
M02031	RENDON GONZALEZ ANA BERTHA	BCSSA000440	\$ 1,671.66	30/09/2017	1
M02035	REGALADO GARCIA ANA LILIA	BCSSA000440	\$ 1,852.95	30/09/2017	1
M03025	REGALADO GONZALEZ MARIA DE LOS ANGELES	BCSSA000662	\$ 1,699.16	30/09/2017	1
M03004	REGALADO GONZALEZ MARIA DEL CARMEN	BCSSA018063	\$ 2,120.88	30/09/2017	1
M03019	REYNOSO GIRON JUAN ANTONIO	BCSSA000440	\$ 1,869.20	30/09/2017	1
M02035	REYES GALLARDO LUCIA	BCSSA000715	\$ 2,194.52	30/09/2017	1
M02036	DE LOS REYES GUTIERREZ MARTHA CAROLINA	BCSSA018063	\$ 1,469.68	30/09/2017	1
M03024	REYES GUZMAN RAMON	BCSSA000015	\$ 1,104.53	30/09/2017	1
M01006	REYES HERMOSILLO GUSTAVO	BCSSA017725	\$ 3,116.60	30/09/2017	1
M02006	REYES HIGUERA ROBERTO CARLOS	BCSSA000855	\$ 606.72	30/09/2017	1
M03024	REYES LEON GABRIELA	BCSSA017475	\$ 2,729.20	30/09/2017	1
M03019	REYES LEON LAURA	BCSSA017475	\$ 1,944.20	30/09/2017	1
M03023	REZA JOSE MANUEL	BCSSA018075	\$ 1,109.20	30/09/2017	1
M02031	REVELES MARQUEZ ARACELI	BCSSA000440	\$ 2,133.69	30/09/2017	1
M02035	RENDON MORALES ALMA DULCE	BCSSA018302	\$ 644.82	30/09/2017	1
M02081	RENDON MEDINA GERARDO	BCSSA000855	\$ 2,301.24	30/09/2017	1
M03025	RENDON MEDINA ISIDORO	BCSSA000855	\$ 954.66	30/09/2017	1
M01006	REYES MERCADO NYDIA	BCSSA018302	\$ 990.60	30/09/2017	1
M01011	DEL REAL MORA OSCAR	BCSSA000440	\$ 3,313.80	30/09/2017	1
M02036	RENDON MURILLO VIANEY NATALY	BCSSA000855	\$ 1,769.88	30/09/2017	1
M03025	RESENDEZ NUNGARAY JUAN LUIS	BCSSA000855	\$ 954.66	30/09/2017	1
M03021	REYNA OLIVAS CLAUDIA IVETTE	BCSSA000440	\$ 788.40	30/09/2017	1
M02082	REYES PEREZ JUANA	BCSSA000440	\$ 1,211.40	30/09/2017	1
M03023	REYES PINEDA KARLA	BCSSA017504	\$ 2,027.58	30/09/2017	1
M02035	REYES PEREZ MARISA	BCSSA017590	\$ 644.82	30/09/2017	1
M03022	RECHY RON ANTOINE ALAIN	BCSSA000440	\$ 785.40	30/09/2017	1
CF41059	REYNA ROSAS FERMIN	BCSSA018290	\$ 600.00	30/09/2017	1
M02036	RENDON ROSAS JOSE FRANCISCO	BCSSA000015	\$ 1,169.88	30/09/2017	1
M02031	REGLAND ROBLES GUADALUPE	BCSSA000015	\$ 3,132.76	30/09/2017	1
M02005	REYES ROMERO JESUS MANUEL	BCSSA001082	\$ 1,973.64	30/09/2017	1
M02105	REYES RODRIGUEZ LILIANA	BCSSA000703	\$ 2,903.40	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	REYNA RODRIGUEZ MIGUEL ANGEL	BCSSA018285	\$ 1,623.96	30/09/2017	1
M02036	REYNOSO RAMIREZ PAULA ANGELICA	BCSSA018046	\$ 569.88	30/09/2017	1
M02096	REYES SANCHEZ ALFONSO	BCSSA018063	\$ 2,023.24	30/09/2017	1
M02005	REYES SANCHEZ CRESCENCIANO	BCSSA017550	\$ 805.74	30/09/2017	1
M02035	REYNOSO SANCHEZ GRISELDA MARGARITA	BCSSA000913	\$ 1,169.82	30/09/2017	1
Importe total de pagos diferentes al costo asociado a la plaza			\$ 17,409,565.68		