

Entidad Federativa: Baja California
Periodo: Segundo Trimestre 2016
Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	AMADO	AGUILAR	ARACELI	BCSSA000440	\$ 2,000.00	30/06/2016	02
M01004	AYALA	AGUILAR	MARIA ISABEL	BCSSA000440	\$ 8,462.67	30/06/2016	02
M02035	ANDRADE	BARRERAS	ANA ROSA LINDA	BCSSA000440	\$ 3,800.00	30/06/2016	02
M02035	ARAUJO	COTA	CARLOS EDUARDO	BCSSA000913	\$ 5,750.00	30/06/2016	02
M01006	ALCALA	CORDERO	JOEL	BCSSA018075	\$ 2,000.00	30/06/2016	01
M03025	ALARCON	CANETT	PABLO	BCSSA000440	\$ 1,350.00	30/06/2016	01
M01006	ALVAEZ	DOMINGUEZ	JESSE	BCSSA000242	\$ 61,000.00	30/06/2016	02
M03025	AMADOR	ELENES	JORGE LUIS	BCSSA000015	\$ 10,128.00	30/06/2016	01
M02035	ALVAREZ	GONZALEZ	ALEJANDRA ROSALIA	BCSSA018075	\$ 7,000.00	30/06/2016	01
M01004	ALVAREZ	GARNIER	JUAN CARLOS	BCSSA000440	\$ 15,867.50	30/06/2016	02
M02035	ALVAREZ	JIMENEZ	VERONICA ROCIO	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	ALVARADO	LOZANO	MARIA ARACELI DE LOS ANGE	BCSSA000440	\$ 2,000.00	30/06/2016	02
M02035	ALVAREZ	DE LEON	REYNA LAURA	BCSSA018302	\$ 3,500.00	30/06/2016	01
M02035	ALCALAY	MENDEZ	DAMARIZ	BCSSA000440	\$ 1,750.00	30/06/2016	02
M01006	ARADILLAS	NARVAEZ	YUNWEN	BCSSA000855	\$ 16,000.00	30/06/2016	02
M03025	ALTAMIRANO	PEREZ	FERNANDO IGNACIO	BCSSA018302	\$ 14,399.99	30/06/2016	01
M02035	ALVAREZ	QUIJAS	DAYAN	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	ALVA	RAMIREZ	CEILA NESIB	BCSSA000440	\$ 1,750.00	30/06/2016	02
M01006	ANDRADE	RAMOS	LILIANA	BCSSA018075	\$ 2,000.00	30/06/2016	02
M02035	ARAIZA	ROMAN	MAGDA NOHEMI	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	ALAMEA	SALAZAR	ADRIANA RAQUEL	BCSSA000855	\$ 1,750.00	30/06/2016	02
M02035	ARAGON	ZARAGOZA	ELISA ADRIANA	BCSSA000440	\$ 3,250.00	30/06/2016	02
M01006	ARELLANES	AJURIA	VERONICA VALERIA	BCSSA017504	\$ 2,000.00	30/06/2016	02
M02035	ARELLANO	CANIZALEZ	LUIS ANGEL	BCSSA000440	\$ 1,750.00	30/06/2016	02
M01006	ARREDONDO	CASTRO	YOLANDA	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	ARTEAGA	GARCIA	MARITZA DANIELA	BCSSA000913	\$ 16,520.00	30/06/2016	02
M02035	ARREOLA	GARCIA	SANDRA AYERIM	BCSSA000440	\$ 2,000.00	30/06/2016	02
M02035	ARREOLA	HURTADO	FLOR ALICIA	BCSSA018075	\$ 7,000.00	30/06/2016	01
M02035	ARREGUIN	HUERTA	GLADYS YULIANA	BCSSA000440	\$ 2,000.00	30/06/2016	02
M02035	ARREDONDO	LUGO	SELENE	BCSSA000855	\$ 1,750.00	30/06/2016	02
M03025	ARMENDARIZ	MAGANA	ALEXANDRA	BCSSA000440	\$ 8,362.63	30/06/2016	01
M02035	ABENCERRAJE	ORONA	ROSA MARIA	BCSSA018302	\$ 3,500.00	30/06/2016	01
M02035	ACEVES	PALACIO	NUBIA VICTORIA	BCSSA018034	\$ 1,750.00	30/06/2016	02
M02035	AGREDA	RAMIREZ	LIDIA	BCSSA018075	\$ 14,000.00	30/06/2016	01
M02035	ARELLANO	RAMIREZ	MARISOL	BCSSA018302	\$ 2,666.66	30/06/2016	02
M02035	AVENDANO	TORRES	SUSANA CECILIA	BCSSA000440	\$ 5,250.00	30/06/2016	02
M02003	ARCEO	VERDEJA	RAFAEL EDUARDO	BCSSA000913	\$ 4,200.00	30/06/2016	01
M03025	AVILA	BALCAZAR	CRISTINA	BCSSA000913	\$ 3,616.67	30/06/2016	01
M02035	AVILA	CARDENAS	ANA CECILIA	BCSSA017504	\$ 8,000.00	30/06/2016	02
M02035	ALVIZURES	CARRILLO	KAREN MELINA	BCSSA000440	\$ 10,500.00	30/06/2016	02
M02035	AVILA	CANTU	YESENIA ALEJANDRA	BCSSA000440	\$ 3,800.00	30/06/2016	02
M03025	AVILA	PULIDO	ROCIO	BCSSA017590	\$ 4,079.32	30/06/2016	01
M01004	AVILA	RUIZ	JUAN PABLO	BCSSA000015	\$ 63,470.00	30/06/2016	02
M02035	AVINA	VIDANA	LILIANA	BCSSA018302	\$ 3,500.00	30/06/2016	01
M02035	AVILA	VALDEZ	ROLANDO	BCSSA000855	\$ 1,750.00	30/06/2016	02
M02035	ACTON	ALDAPA	URIEL ESAU	BCSSA000913	\$ 24,500.00	30/06/2016	02
M02035	ACOSTA	CAZARES	FRANCISCO JAVIER	BCSSA000913	\$ 28,640.00	30/06/2016	02
M02035	ACOSTA	DEL CAMPO	PABLO ALFONSO	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	ARROYO	FLORES	JAQUELINE	BCSSA000913	\$ 25,760.00	30/06/2016	02
M01006	ACOSTA	GALLO	BLANCA ISAURO	BCSSA017590	\$ 2,000.00	30/06/2016	02
M02035	ACOSTA	HERNANDEZ	BRIANDA ESMERALDA	BCSSA000913	\$ 24,500.00	30/06/2016	02
M03025	ALONSO	PEREZ	HECTOR	BCSSA000440	\$ 1,100.00	30/06/2016	02
M02035	AHUMADA	AHUMADA	BRENDA JAZMIN	BCSSA000913	\$ 27,253.33	30/06/2016	02
M02035	ALDUENDA	CERVANTES	ITZEL	BCSSA018063	\$ 7,000.00	30/06/2016	01
M01006	AGUAYO	CASTELLON	MARCOS CESAR	BCSSA000855	\$ 30,000.00	30/06/2016	02
M02035	AGUILAR	CORREA	MARIELA GUADALUPE	BCSSA000440	\$ 2,000.00	30/06/2016	02
M02035	AGUILAR	DOMINGUEZ	MARIA GUADALUPE	BCSSA000015	\$ 1,821.25	30/06/2016	02
M02035	ARTEAGA	URBINA	LIDIA	BCSSA000913	\$ 24,500.00	30/06/2016	02
M02035	AGUILAR	ESTRADA	YASCARA YERALDY	BCSSA000015	\$ 2,000.00	30/06/2016	02
M02035	ANGULO	GONZALEZ	CECILIA	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	AGUILAR	GABRIEL	MARIA NEREYDA	BCSSA000015	\$ 2,000.00	30/06/2016	02
M02035	AGUIRRE	GUZMAN	SELENE MERIZARITH	BCSSA000913	\$ 1,750.00	30/06/2016	02
M02035	AGUILAR	GUZMAN	YADIRA BETZABEL	BCSSA000015	\$ 2,000.00	30/06/2016	02
M01006	ARGUELLO	MONTIEL	JOSE LUIS	BCSSA000913	\$ 46,000.00	30/06/2016	02
M02035	ANGULO	PALOMEC	FABIOLA KARINA	BCSSA000440	\$ 2,000.00	30/06/2016	02
M02035	AGUIRRE	SERRANO	ABRAHAM	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	ACUNA	SANCHEZ	NADIA SELENE	BCSSA018075	\$ 7,000.00	30/06/2016	01

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Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	AGUIAR	VAZQUEZ	GABRIELA ALEGRIA	BCSSA000913	\$ 21,366.67	30/06/2016	02
M03025	BARCELO	CHAVEZ	GILBERTO	BCSSA000440	\$ 1,284.50	30/06/2016	01
M01006	BRAVO	CERVANTES	GHERSAIN	BCSSA018063	\$ 5,600.00	30/06/2016	02
M02035	BAJO	CAMACHO	JUAN CARLOS	BCSSA000855	\$ 2,000.00	30/06/2016	02
M03025	BANDA	COLIO	RENE OMAR	BCSSA000440	\$ 5,400.00	30/06/2016	01
M02035	BARRAGAN	HERNANDEZ	BELEN	BCSSA018302	\$ 3,500.00	30/06/2016	01
M02035	BAUTISTA	HERNANDEZ	MAYRA NEREYDA	BCSSA018302	\$ 7,000.00	30/06/2016	01
M02035	BALDENEBRO	LARA	TABITA ESTHER	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	BRAVO	MORALES	MAYRA	BCSSA000913	\$ 27,440.00	30/06/2016	02
M02035	BARRERA	ORELLANA	ABNER	BCSSA000913	\$ 21,280.00	30/06/2016	02
M02035	BLANCAS	ORTEGA	ELVIRA	BCSSA000440	\$ 1,750.00	30/06/2016	02
M03025	BADILLA	PADILLA	GLORIA	BCSSA000440	\$ 1,653.75	30/06/2016	01
M02035	BARRERA	PRADO	MARIBEL SARAI	BCSSA000440	\$ 3,800.00	30/06/2016	02
M02035	BARRAZA	RAMIREZ	HECTOR MANUEL	BCSSA000440	\$ 1,750.00	30/06/2016	02
M03025	BARON	RAMIREZ	MACEDON	BCSSA017504	\$ 5,300.00	30/06/2016	01
M02035	BARAJAS	SEGURA	JONATHAN MANUETT	BCSSA000440	\$ 1,750.00	30/06/2016	02
M03025	BARRAZA	VALENCIA	IRADIK GUADALUPE	BCSSA000913	\$ 14,000.00	30/06/2016	02
M02035	BERNAL	BAYARDO	CLEOTILDE ARCELIA	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	BERNAL	BOJORQUEZ	IVAN DE JESUS	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	BENITEZ	CONCHAS	BERTHA ALICIA	BCSSA000855	\$ 1,750.00	30/06/2016	02
M02035	BECCERRA	CUEVAS	JESUS MARTIN	BCSSA018302	\$ 20,000.00	30/06/2016	02
M02035	BEJARANO	CASTILLO	ROSA ALICIA	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	BECCERRIL	MALDONADO	LUIS ENRIQUE	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	BELTRAN	RUBIO	MARIA DEL ROSARIO	BCSSA018302	\$ 3,500.00	30/06/2016	01
M02035	BRISENO	DORANTES	FABIOLA	BCSSA000015	\$ 13,714.50	30/06/2016	02
M03025	BORROEL	AVELAR	REYNALDA	BCSSA000913	\$ 745.53	30/06/2016	01
M02035	BOBADILLA	MENDOZA	YARELI KARINA	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	BOJORQUEZ	OZUNA	SELENE YURIDIA	BCSSA018302	\$ 7,000.00	30/06/2016	01
M02035	BOJORQUEZ	SANCHEZ	FLOR ANGELI	BCSSA000440	\$ 2,000.00	30/06/2016	02
M02035	BOJORQUEZ	SAINZ	MARIA ISABEL	BCSSA018075	\$ 7,000.00	30/06/2016	01
M01006	BURRUEL	CORREA	JESUS ELIAS	BCSSA000703	\$ 2,000.00	30/06/2016	02
M02001	BUENROSTRO	FRIAS	VALENTIN	BCSSA018092	\$ 21,000.00	30/06/2016	01
M02035	BUELNA	GARCIA	MIRSHA KARELIA	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	BUITIMEA	LOPEZ	DAYSI LETICIA	BCSSA018075	\$ 21,000.00	30/06/2016	01
M02035	BURCIAGA	MORENO	VICTOR EMILIANO	BCSSA000440	\$ 3,250.00	30/06/2016	02
M02035	CARVAJAL	ARMENTA	NORMA ADRIANA	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	CARDENAS	BARBA	JANETT GUADALUPE	BCSSA017504	\$ 3,200.01	30/06/2016	02
M02035	CANELA	BEATRIZ	PAULINO	BCSSA017590	\$ 8,000.00	30/06/2016	02
M02035	CASTRO	CHAVEZ	DELIA ELIZABETH	BCSSA018302	\$ 3,500.00	30/06/2016	01
M01006	CASTRO	CARDONA	ESTEBAN TONATIUH	BCSSA000913	\$ 23,560.00	30/06/2016	02
M02035	CAMACHO	CENICEROS	SANDRA ALICIA	BCSSA000855	\$ 2,000.00	30/06/2016	02
M01006	CARRILLO	DIAZ	KAREN ILIANA	BCSSA000440	\$ 2,000.00	30/06/2016	02
M02035	CANO	DELGADO	SANDRA GUADALUPE	BCSSA000440	\$ 3,250.00	30/06/2016	02
M02035	DEL CAMPO	FIERRO	LUZ XOCHITL	BCSSA000440	\$ 3,250.00	30/06/2016	02
M01006	CAMPOS	GUTIERREZ	ENRIQUE	BCSSA000855	\$ 2,000.00	30/06/2016	02
M01006	CARRASCO	GARCIA	EUGENIO	BCSSA018075	\$ 2,000.00	30/06/2016	02
M03025	CACHU	GARCIA	JUAN ANTONIO	BCSSA000913	\$ 22,711.03	30/06/2016	01
M02035	CASTRO	GONZALEZ	AIMEE YULENI	BCSSA000015	\$ 1,821.25	30/06/2016	02
M01006	CABRERA	MERCADO	BONIFACIO	BCSSA000440	\$ 1,200.00	30/06/2016	02
M02035	CASTILLO	MARTINEZ	ROSA ILIANA	BCSSA000913	\$ 23,193.34	30/06/2016	02
M02035	CALDERON	MUNOZ	VERONICA	BCSSA018075	\$ 7,000.00	30/06/2016	01
M03025	CHAVEZ	NUNEZ	RODRIGO	BCSSA000440	\$ 16,921.82	30/06/2016	01
M02035	CASTRO	ORTEGA	YESSICA GYSSEL	BCSSA000015	\$ 2,000.00	30/06/2016	02
M02035	CASTANEDA	PEREA	ALAN PATRICIO	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	CAMPOS	PEREZ	KARLA DANIELA	BCSSA000913	\$ 23,193.34	30/06/2016	02
M02035	CABANILLAS	PUGA	REBECA FARIDE	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	CASTILLO	ROQUE	AMERICA	BCSSA000015	\$ 10,500.00	30/06/2016	02
M02035	CASTRO	ROMERO	ALEXIS GEOVANA	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	CAMACHO	RUIZ	CLAUDIA DE JESUS	BCSSA000440	\$ 1,750.00	30/06/2016	02
M01006	CASTANEDA	RODRIGUEZ	GILBERTO	BCSSA000855	\$ 2,000.00	30/06/2016	02
M01006	CARLOZ	ROMERO	JULIETA ADRIANA	BCSSA000913	\$ 3,000.00	30/06/2016	02
M02035	CASTRO	RODRIGUEZ	NAYELY MARLEN	BCSSA000440	\$ 2,000.00	30/06/2016	02
M01006	CARRILLO	SANTANA	MARIA ABIGAIL	BCSSA000913	\$ 18,000.00	30/06/2016	02
M02035	CHAVEZ	SOTO	AZUCENA	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	CABRERA	SANDOVAL	MARIA CRISTINA	BCSSA018063	\$ 1,750.00	30/06/2016	02
M02035	CHAPA	SOLIS	MONICA	BCSSA017590	\$ 3,150.00	30/06/2016	02
M03025	CASTELLANOS	SANTOS	THANYA SAYELLI	BCSSA000913	\$ 14,000.00	30/06/2016	01

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Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CARDENAS	TORRES	MA GUADALUPE	BCSSA000855	\$ 1,750.00	30/06/2016	02
M03025	CARBAJAL	TERAN	SANDRA	BCSSA000913	\$ 1,812.00	30/06/2016	01
M02035	CARRERA	ZAVALA	GEORGINA	BCSSA000855	\$ 3,500.00	30/06/2016	02
M02035	CAMPOS	ZAPATA	REBECA SUSANA	BCSSA000913	\$ 27,813.34	30/06/2016	02
M02035	CERVANTES	ARRIAGA	JUAN SALVADOR	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	CEDANO	CASTRO	MARIBEL	BCSSA000440	\$ 1,750.00	30/06/2016	02
M03025	CEJA	CARDOSO	TERESA	BCSSA017590	\$ 6,533.31	30/06/2016	01
M02035	CERVANTES	SANDOVAL	ARMIDA	BCSSA018063	\$ 7,000.00	30/06/2016	01
M02036	CHEVEZ	SANTIAGO	KARLA VIVIANA	BCSSA000015	\$ 20,572.00	30/06/2016	02
M02035	CEVEJICA	VALENZUELA	DOLORES ALICIA	BCSSA017590	\$ 4,800.00	30/06/2016	02
M03025	CISNEROS	MARTINEZ	CARLOS	BCSSA018302	\$ 10,033.34	30/06/2016	01
M02035	CIFUENTES	OSUNA	GABRIELA YISELY	BCSSA000913	\$ 17,780.00	30/06/2016	02
M02035	CONTRERAS	CASTILLO	MAYRA BRICEYDA	BCSSA018302	\$ 3,500.00	30/06/2016	01
M01006	CHY YONGH	CASTRO	SHEENA DANIELA	BCSSA000440	\$ 1,200.00	30/06/2016	02
M02035	CORTEZ	GARCIA	GUADALUPE	BCSSA000662	\$ 1,750.00	30/06/2016	02
M02035	CORTES	HERNANDEZ	MARIA DE JESUS	BCSSA000440	\$ 3,800.00	30/06/2016	02
M02035	CORTEZ	LLOVERA	RAMSES	BCSSA017504	\$ 7,000.00	30/06/2016	01
M01006	CORNEJO	MONTANO	EDUWIGES BERENISSE	BCSSA000440	\$ 2,000.00	30/06/2016	02
M02035	CORRALES	MENDOZA	IMELDA GUADALUPE	BCSSA000913	\$ 5,750.00	30/06/2016	02
M02035	CORTEZ	MUNOZ	KARLA PATRICIA	BCSSA000913	\$ 31,500.00	30/06/2016	02
M02035	CORONEL	ORTEGA	DELIA ANGELITA	BCSSA000913	\$ 26,880.00	30/06/2016	02
M02035	CUEVAS	ANGULO	JESUS ADAN	BCSSA000913	\$ 1,750.00	30/06/2016	02
M03018	CRUZ	BORRAZ	RODOLFO	BCSSA018051	\$ 30,000.00	30/06/2016	01
M02035	CRUZ	CRUZ	JOSE ALEXI	BCSSA000913	\$ 1,750.00	30/06/2016	02
M02035	CRUZ	CERDA	NORMA ANGELICA	BCSSA000015	\$ 2,000.00	30/06/2016	02
M02035	CUEVAS	ESPINOZA	KAREN	BCSSA000440	\$ 21,000.00	30/06/2016	02
M02035	CRUZ	LUCAS	ANDREA	BCSSA000015	\$ 2,000.00	30/06/2016	02
M02035	CRUZ	LEYVA	IRMA YOLANDA	BCSSA000913	\$ 1,750.00	30/06/2016	02
M02035	CRUZ	LOPEZ	NORMA	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	CRUZ	MEDINA	BLANCA JUDITH	BCSSA018075	\$ 7,000.00	30/06/2016	01
M02035	CUEVAS	MORENO	LILIANA	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	CRUZ	PAEZ	JESSICA KARINA	BCSSA017590	\$ 6,416.67	30/06/2016	02
M02035	CRUZ	RODRIGUEZ	DAMIANA	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	CRUZ	REYES	MARIA ELENA	BCSSA000015	\$ 2,000.00	30/06/2016	02
M02035	DAVILA	SANCHEZ	GRISELDA TERESA	BCSSA018075	\$ 7,000.00	30/06/2016	01
M02035	DELGADO	GOMEZ	ROSA ELVIA	BCSSA018063	\$ 2,000.00	30/06/2016	02
M02035	DIAZ	ESCOBAR	GIOBANY ALEJANDRO	BCSSA000440	\$ 1,500.00	30/06/2016	02
M03025	DIAZ	ORTIZ	MARIA ISABEL	BCSSA000015	\$ 8,600.00	30/06/2016	01
M03025	DUNN	GOMEZ	CLAUDIA MARIA	BCSSA017590	\$ 8,573.60	30/06/2016	01
M01006	DURAZO	PAZ	CRISTIAN ELIZABETH	BCSSA000440	\$ 7,066.77	30/06/2016	02
M02035	DUARTE	VEJAR	JUAN	BCSSA000015	\$ 2,000.00	30/06/2016	02
M03025	ESTRADA	AGUILLON	ANA KARINA	BCSSA000440	\$ 1,350.00	30/06/2016	01
M03025	ESPARZA	AVILA	DOMENICA MAGALY	BCSSA018063	\$ 5,300.00	30/06/2016	01
M01006	ESPARZA	DE SANTIAGO	GLORIA	BCSSA017504	\$ 2,000.00	30/06/2016	02
M02035	ESTRADA	VENEGAS	LUZ ELENA	BCSSA000703	\$ 1,750.00	30/06/2016	02
M02035	ESTEVE	LOPEZ	JESSICA YAZMIN	BCSSA018302	\$ 3,500.00	30/06/2016	01
M02035	ERENAS	RAMOS	SUSANA AURORA	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	ESPINOZA	GONZALEZ	BLANCA PALOMA	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	ESPINOZA	HARO	SANDRA	BCSSA000015	\$ 2,000.00	30/06/2016	02
M02035	ESPINOZA	HIGUERA	YESIKA	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	ESPINOZA	RAMIREZ	KARINA ARIADNA	BCSSA000440	\$ 3,250.00	30/06/2016	02
M01006	ESPINOZA	TERAN	BERENISSE	BCSSA017590	\$ 2,000.00	30/06/2016	02
M02035	ESPINOZA	VALENZUELA	CLAUDIA	BCSSA000015	\$ 2,000.00	30/06/2016	02
M02035	ESCOBEDO	JIMENEZ	CLAUDIA ALEJANDRA	BCSSA000855	\$ 1,750.00	30/06/2016	02
M02035	ESCOBAR	JIMENEZ	CECILIA	BCSSA000440	\$ 3,800.00	30/06/2016	02
M02035	ESCOBAR	MEDINA	SUSANA ARACELI	BCSSA017590	\$ 1,750.00	30/06/2016	02
M02035	ESCOBOZA	SANCHEZ	ANA SUGHEY	BCSSA018063	\$ 7,000.00	30/06/2016	01
M02035	ESCOBAR	VILLARREAL	ITZEL DONAJY	BCSSA000440	\$ 3,500.00	30/06/2016	02
M02035	FELIX	AYALA	TERESITA DE JESUS	BCSSA000440	\$ 3,800.00	30/06/2016	02
M02035	FELIX	CUEVAS	ROSA MARIA	BCSSA000440	\$ 1,750.00	30/06/2016	02
M03025	FERNANDEZ	GARCIA	FERNANDO ALEJANDRO	BCSSA018075	\$ 5,300.00	30/06/2016	01
M02035	FERNANDEZ	MEDINA	MARIA GUADALUPE	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02003	FIMBRES	MEDINA	CARLOS	BCSSA018046	\$ 4,800.00	30/06/2016	01
M01006	FIGUEROA	RIVAS	SUSANA NATALIA	BCSSA000913	\$ 20,733.33	30/06/2016	02
M03025	FLORES	CONTRERAS	IVAN ENRIQUE	BCSSA000440	\$ 1,350.00	30/06/2016	01
M02035	FLORES	FUENTES	ERIKA	BCSSA000440	\$ 3,250.00	30/06/2016	02
M01006	FLORES	HELGUERA	JUAN DANIEL	BCSSA018063	\$ 2,000.00	30/06/2016	02

Entidad Federativa: Baja California
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Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	FLORES	HEREDIA	MARIA DE JESUS	BCSSA000913	\$ 18,900.00	30/06/2016	01
M01006	FLORES	HEREDIA	MARTHA GUADALUPE	BCSSA000913	\$ 2,000.00	30/06/2016	02
M03025	FLORES	LOPEZ	ARTURO	BCSSA018046	\$ 27,500.00	30/06/2016	01
M02035	FONTES	MANCINAS	PABLO	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	FLORES	ROBLES	MARIA	BCSSA000440	\$ 1,750.00	30/06/2016	02
M03025	FLORES	SANCHEZ	EDGAR GABRIL	BCSSA000913	\$ 2,916.66	30/06/2016	01
M01004	FUENTES	RODRIGUEZ	MARIA DEL ROSARIO	BCSSA017590	\$ 105,783.33	30/06/2016	02
M02035	GARCIA	ALVAREZ	ADELA IVON	BCSSA018063	\$ 7,000.00	30/06/2016	01
M02035	GARCIA	AYON	BETSABE	BCSSA018063	\$ 9,333.31	30/06/2016	02
M02035	GARAY	ALVAREZ	MARIA CONCEPCION	BCSSA000015	\$ 2,000.00	30/06/2016	02
M01006	GAXIOLA	ATONDO	MAYRA	BCSSA001251	\$ 2,000.00	30/06/2016	02
M01004	GARCIA	AVILA	ROMEL ASRAEL	BCSSA000855	\$ 15,867.50	30/06/2016	02
M02035	GARCIA	BRAVO	ROCIO	BCSSA000440	\$ 2,000.00	30/06/2016	02
M02035	GARCIA	BANUELOS	VERONICA ELIZABETH	BCSSA000913	\$ 3,626.67	30/06/2016	02
M02035	GASTELUM	CISNEROS	BLANCA MELANIE	BCSSA000855	\$ 3,500.00	30/06/2016	02
M02035	GARCIA	CERVANTES	ISRAEL ARMANDO	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	GARCIA	CANO	JUSTINA	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	GAMEZ	CISNEROS	MARCELA	BCSSA000015	\$ 2,000.00	30/06/2016	02
M02035	GARCIA	COVARRUBIAS	MAYRA LISSET	BCSSA018063	\$ 7,000.00	30/06/2016	01
M01004	GASTELUM	DAGNINO	JOSE RODOLFO	BCSSA000913	\$ 7,933.75	30/06/2016	02
M02035	GARZON	FELIX	FRANCISCO XAVIER	BCSSA018092	\$ 7,000.00	30/06/2016	02
M01004	GARCIA	GONZALEZ	JORGE	BCSSA000913	\$ 3,400.00	30/06/2016	02
M01006	GRACIANO	HERNANDEZ	ABRAHAM	BCSSA000913	\$ 3,154.84	30/06/2016	02
M02035	GARCIA	JIMENEZ	CLEMENCIA	BCSSA018302	\$ 7,000.00	30/06/2016	01
M03025	GASCA	LEMUS	SILVERIO	BCSSA000440	\$ 1,350.00	30/06/2016	01
M03025	GARCIA	MAGANA	ADALBERTO	BCSSA018302	\$ 5,300.00	30/06/2016	01
M02035	GARCIA	MARTINEZ	ALEJANDRA	BCSSA000015	\$ 2,000.00	30/06/2016	02
M03025	GARCIA	MENDEZ	DINORAH LIZETH	BCSSA000440	\$ 1,350.00	30/06/2016	01
M02035	GARCIA	MONTANO	IRIS JAZMIN	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	GARCIA	MEDINA	LUIS RIGOBERTO	BCSSA000913	\$ 5,750.00	30/06/2016	02
M02035	GARABITO	MARTINEZ	PALMIRA	BCSSA018034	\$ 1,750.00	30/06/2016	02
M02035	GALAVIZ	MACIAS	REYNA YAZMIN	BCSSA018302	\$ 7,000.00	30/06/2016	01
M02035	GALARZO	PACO	JOHANA MARLIN	BCSSA000855	\$ 2,000.00	30/06/2016	02
M03025	GARCIA	QUEVEDO	CESAR ALDEBERAN	BCSSA000913	\$ 11,183.00	30/06/2016	01
M02035	GARCIA	RESENDIZ	ARUAL AILED	BCSSA000913	\$ 1,750.00	30/06/2016	02
M02035	GASTELUM	RODRIGUEZ	CORNELIO FRANCISCO	BCSSA018063	\$ 1,750.00	30/06/2016	02
M02035	GARCIA	RIOS	CONSUELO GUADALUPE	BCSSA018075	\$ 7,000.00	30/06/2016	01
M01006	GALINDO	ROBLEDO	LUIS ALBERTO	BCSSA017590	\$ 2,933.33	30/06/2016	02
M02035	GARCIA	RAMIREZ	LUIS ERNESTO	BCSSA017504	\$ 14,933.33	30/06/2016	02
M02035	GANDARA	SANCHEZ	ERIKA SUGEY	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	GASTELUM	SANUDO	MARIO ALBERTO	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	GARCIA	ZAMORA	MONICA	BCSSA000855	\$ 10,500.00	30/06/2016	02
M02035	GONZALEZ	ARREDONDO	ELIZABETH	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	GONZALEZ	CISNEROS	ANA	BCSSA018063	\$ 7,000.00	30/06/2016	01
M01006	GONZALEZ	CASTELLANOS	ELOY JESUS	BCSSA000855	\$ 2,000.00	30/06/2016	02
M01006	GOMEZ	CONTRERAS	ESMERALDA ELIZABETH	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	GODINEZ	DUENAS	JESUS EDUARDO	BCSSA000015	\$ 2,000.00	30/06/2016	02
M02035	GONZALEZ	FLORES	NATALIA	BCSSA000440	\$ 1,500.00	30/06/2016	02
M02035	GONZALEZ	GARCIA	LUIS HECTOR	BCSSA000440	\$ 1,750.00	30/06/2016	02
M01006	GOMEZ	GUTIERREZ	MARCELA NATALIA	BCSSA000855	\$ 2,000.00	30/06/2016	02
M01004	GONZALEZ	GOMEZ	RENE IGNACIO	BCSSA000440	\$ 10,578.33	30/06/2016	02
M02035	GOMEZ	JUAREZ	CECILIA	BCSSA000015	\$ 2,000.00	30/06/2016	02
M01006	GONZALEZ	JIMENEZ	ERNESTO ALONSO	BCSSA000913	\$ 2,000.00	30/06/2016	02
M01004	GOMEZ	LOPEZ	EDGAR AUGUSTO	BCSSA000440	\$ 8,991.58	30/06/2016	02
M02035	GONZALEZ	MILLAN	MARIA ELENA	BCSSA000440	\$ 3,250.00	30/06/2016	02
M02035	GONZALEZ	MARTINEZ	LORENA	BCSSA000662	\$ 1,750.00	30/06/2016	02
M03025	GOMEZ	MORALES	LIZBETH	BCSSA000913	\$ 2,916.66	30/06/2016	01
M01006	GOMEZ	NAAL	FRANCISCO JAVIER	BCSSA017590	\$ 2,000.00	30/06/2016	02
M01006	GOMEZ	NAVARRO	MARTHA GISEL	BCSSA017504	\$ 9,800.00	30/06/2016	02
M02035	GONZALEZ	PARRA	HECTOR	BCSSA017590	\$ 1,750.00	30/06/2016	02
M02035	GONZALEZ	PEREDES	MARIANA	BCSSA000913	\$ 2,000.00	30/06/2016	02
M02035	GONZALEZ	PERAZA	NORMA	BCSSA000440	\$ 3,250.00	30/06/2016	02
M02035	GONZALEZ	PADILLA	OFELIA EDITH	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	GONZALEZ	RIOS	ALAN GREGORIO	BCSSA000440	\$ 1,750.00	30/06/2016	02
M01006	GOMEZ	RODRIGUEZ	FLOR GRISELDA	BCSSA018075	\$ 2,000.00	30/06/2016	02
M02035	GONZALEZ	RAMIREZ	GRACIELA STEPHANIE	BCSSA000015	\$ 2,000.00	30/06/2016	02
M03025	GONZALEZ	VILLALOBOS	ESAU	BCSSA000440	\$ 968.00	30/06/2016	01

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Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GONZALEZ	VELA	MAYRA ALEJANDRA	BCSSA017590	\$ 22,750.00	30/06/2016	02
M02035	GUZMAN	COLORES	YESENIA YURI	BCSSA018302	\$ 4,266.66	30/06/2016	02
M02035	GUTIERREZ	ESPARZA	ANA LUISA	BCSSA000913	\$ 28,000.00	30/06/2016	02
M02035	GUIJARRO	GUZMAN	CRISTINA IVETTE	BCSSA000440	\$ 1,500.00	30/06/2016	02
M02035	GUIJARRO	GUZMAN	CRISTINA IVETTE	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	GUERRERO	GARCIA	EDGAR FABIAN	BCSSA000913	\$ 24,000.00	30/06/2016	02
M02035	GUDINO	GONZALEZ	RAQUEL	BCSSA017504	\$ 7,000.00	30/06/2016	01
M02035	GUTIERREZ	HAROS	CAROLINA	BCSSA000440	\$ 2,000.00	30/06/2016	02
M03025	GUERRERO	LOPEZ	HELIODORO	BCSSA000662	\$ 704.25	30/06/2016	01
M02035	GUTIERREZ	PEREZ	ADRIANA	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	GUILLEN	ROMERO	DORA ALICIA	BCSSA000855	\$ 1,750.00	30/06/2016	02
M02035	GUTIERREZ	ROSETE	MARIA MARGARITA	BCSSA000855	\$ 1,750.00	30/06/2016	02
M02035	GUTIERREZ	SANDEZ	ANA CECILIA	BCSSA018046	\$ 700.00	30/06/2016	02
M02035	GUTIERREZ	SOLIS	ALAN	BCSSA000440	\$ 5,950.00	30/06/2016	02
M02035	GUTIERREZ	SOSA	BLANCA EUNICE	BCSSA000913	\$ 23,846.67	30/06/2016	02
M01006	GUERRERO	TORRALBA	FRANCISCO JAVIER	BCSSA018302	\$ 2,400.00	30/06/2016	02
M02035	GUTIERREZ	VALDEZ	ADELA	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	GUTIERREZ	ZUNIGA	CECILIA	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02036	GAUPO	ZAVALA	ELIZABETH	BCSSA000015	\$ 13,715.00	30/06/2016	02
M03025	HERRERA	ALVARADO	KARELY YAZMIN	BCSSA018063	\$ 5,300.00	30/06/2016	01
M03021	HERNANDEZ	AHMADA	NATALI AIDE	BCSSA018046	\$ 9,706.00	30/06/2016	01
M02035	HERNANDEZ	AGUILAR	VIANEY	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	HERNANDEZ	CAMACHO	CYNTHIA	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	HERRERA	CASTANEDA	ISMAEL RUBEN	BCSSA000855	\$ 2,000.00	30/06/2016	02
M03025	HERNANDEZ	CORONADO	JUDITH ANGELICA	BCSSA018051	\$ 7,108.00	30/06/2016	01
M03025	HERNANDEZ	COTA	LEONARDO	BCSSA000015	\$ 1,812.00	30/06/2016	01
M03025	HERRERA	DIAZ	CARLOS ALBERTO	BCSSA000440	\$ 1,750.00	30/06/2016	01
M02035	HERRERA	DELGADO	VERONICA	BCSSA000855	\$ 2,000.00	30/06/2016	02
M01006	HERNANDEZ	GARZON	CEGAR	BCSSA017504	\$ 2,000.00	30/06/2016	02
M02035	HERNANDEZ	HINOJOSA	ALEJANDRA	BCSSA000440	\$ 2,000.00	30/06/2016	02
M02035	HERNANDEZ	HERNANDEZ	IMELDA	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	HERNANDEZ	IRIBE	YESICA	BCSSA000913	\$ 28,533.34	30/06/2016	02
M02035	HERRERA	LOPEZ	LUIS ALBERTO	BCSSA000913	\$ 15,400.00	30/06/2016	02
M02035	HERNANDEZ	MENDOZA	JOSE GUADALUPE	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	HERNANDEZ	MENDOZA	MIGUEL ANGEL	BCSSA000015	\$ 1,821.25	30/06/2016	02
M02035	HERNANDEZ	MACEDAS	ORALIA	BCSSA017590	\$ 1,750.00	30/06/2016	02
M02035	HERNANDEZ	MEDINA	RICARDO ALFONSO	BCSSA000913	\$ 24,500.00	30/06/2016	02
M02035	HERNANDEZ	OLIVARES	ISABEL EDITH	BCSSA000855	\$ 2,000.00	30/06/2016	02
M01006	HERRERA	PEDROZA	NANCY PAOLA	BCSSA000015	\$ 2,000.00	30/06/2016	02
M01006	HERRERA	ROSALES	DIANA CECILIA	BCSSA000913	\$ 11,106.67	30/06/2016	02
M02035	HERNANDEZ	RUIZ	DULCE MARIA	BCSSA000015	\$ 1,821.25	30/06/2016	02
M02035	HERRERA	RODRIGUEZ	MIGUEL ANGEL	BCSSA000913	\$ 10,500.00	30/06/2016	02
M02035	HERNANDEZ	RUIZ	MARIA EDITH	BCSSA018302	\$ 7,000.00	30/06/2016	01
M02035	HERNANDEZ	ROBLERO	VIVIANA	BCSSA018075	\$ 7,000.00	30/06/2016	01
M01006	HERNANDEZ	SANTOYO	VICTOR HUGO	BCSSA018302	\$ 2,000.00	30/06/2016	02
M01006	HERRERA	TOVAR	PAOLA	BCSSA000855	\$ 2,000.00	30/06/2016	02
M03025	HERNANDEZ	VARELA	NALLELY	BCSSA000913	\$ 9,450.00	30/06/2016	01
M02035	HIGUERA	DELGADILLO	HILDA PATRICIA	BCSSA000855	\$ 1,750.00	30/06/2016	02
M02035	HIGUERA	LLAMAS	JESUS ADRIANA	BCSSA000015	\$ 2,000.00	30/06/2016	02
M02035	HOLGUIN	CASTANEDA	JESUS	BCSSA000913	\$ 1,750.00	30/06/2016	02
M02035	HOYOS	LUNA	MARIA DEL CARMEN	BCSSA000855	\$ 14,000.00	30/06/2016	02
M01006	HUERTA	RIVERA	ANA SOFIA	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	HUERTA	RAMIREZ	NANCY	BCSSA000015	\$ 2,000.00	30/06/2016	02
M02035	HUERTA	VALENZUELA	CLAUDIA ALEJANDRA	BCSSA018075	\$ 7,000.00	30/06/2016	01
M02035	IBARRA	ALCALA	DIANA GUADALUPE	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	ISLAS	HERNANDEZ	MAYRA DEL CARMEN	BCSSA000855	\$ 7,000.00	30/06/2016	02
M02035	IBARRA	JIMENEZ	ARACELI	BCSSA000440	\$ 2,000.00	30/06/2016	02
M02035	IBARRA	LEONARDO	ESTEFANY	BCSSA000440	\$ 5,250.00	30/06/2016	02
M02035	IBARRA	LOPEZ	MARLEN	BCSSA017504	\$ 7,000.00	30/06/2016	01
M02035	IDE	SANCHEZ	HEIKY	BCSSA000855	\$ 1,750.00	30/06/2016	02
M03025	INZUNZA	CUARICIO	JOSUE IVAN	BCSSA017590	\$ 6,832.60	30/06/2016	01
M02036	INZUNZA	ELIZALDE	ELVA DE JESUS	BCSSA000015	\$ 18,728.48	30/06/2016	02
M02035	JARA	GONZALEZ	REYNA ZULEMA	BCSSA018302	\$ 7,000.00	30/06/2016	01
M03025	JIMENEZ	CORNELIO	LAURA ELENA	BCSSA017590	\$ 2,799.99	30/06/2016	01
M02035	JIMENEZ	CORRAL	MANUEL DE JESUS GUADALUPE	BCSSA000913	\$ 1,750.00	30/06/2016	02
M03025	JIMENEZ	ESPARZA	ERICK ALEJANDRO	BCSSA000440	\$ 968.00	30/06/2016	01
M03025	JIMENEZ	ORTEGA	MIGUEL ALEJANDRO	BCSSA000015	\$ 8,600.00	30/06/2016	01

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Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	JIMENEZ	QUIROZ	ABIGAIL	BCSSA000015	\$ 2,000.00	30/06/2016	02
M01006	JIMENEZ	SANCHEZ	ISRAEL	BCSSA000761	\$ 2,000.00	30/06/2016	02
M02035	JIMENEZ	VALENZUELA	JAZMIN GUADALUPE	BCSSA000015	\$ 7,199.99	30/06/2016	02
M02035	JUAREZ	ALEMAN	FRANCISCO OMAR	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	JUAREZ	JOAQUIN	JESICA	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	JUAREZ	SANCHEZ	KAREN TERESA	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	LAGARDA	MENDEZ	KARLA MONTSERRAT	BCSSA000913	\$ 24,966.67	30/06/2016	02
M01006	LEON	DUENAS	SANDRA	BCSSA018075	\$ 2,000.00	30/06/2016	02
M02035	LEYVA	ORNELAS	GRISelda KARELY	BCSSA018063	\$ 7,000.00	30/06/2016	01
M03025	LEON	PARRA	MARA GUGU	BCSSA017590	\$ 13,910.64	30/06/2016	01
M01004	LIZARRAGA	GUTIERREZ	JOSE FERNANDO	BCSSA018046	\$ 15,867.50	30/06/2016	02
M02035	LIMON	VARGAS	REYNA GUADALUPE	BCSSA000440	\$ 21,000.00	30/06/2016	02
M03025	LOPEZ	AYALA	ERIK	BCSSA000440	\$ 14,380.31	30/06/2016	01
M02035	LOPEZ	BAUTISTA	SONIA	BCSSA000015	\$ 2,000.00	30/06/2016	02
M02035	LOPEZ	FELIX	ARACELY DEL ROSARIO	BCSSA000440	\$ 3,800.00	30/06/2016	02
M02035	LOPEZ	GONZALEZ	KATIA JOCELYN	BCSSA017504	\$ 7,000.00	30/06/2016	01
M02035	LOPEZ	GARCIA	LUIS CARLOS	BCSSA000015	\$ 2,000.00	30/06/2016	02
M02035	LOPEZ	GONZALEZ	ROSA MARIA	BCSSA018302	\$ 3,500.00	30/06/2016	01
M02035	LOPEZ	GARCIA	SARA	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	LOPEZ	GONZALEZ	VIENTO ALEJANDRO	BCSSA000913	\$ 1,750.00	30/06/2016	02
M01006	LOPEZ	LEON	JULIO CESAR	BCSSA000015	\$ 2,000.00	30/06/2016	02
M02035	LOYA	LEON	LORENA	BCSSA000855	\$ 2,000.00	30/06/2016	02
M01006	LOPEZ	LOZANO	MARICELA	BCSSA000015	\$ 2,000.00	30/06/2016	02
M03025	LOPEZ	LARIOS	PABLO NESTOR	BCSSA018092	\$ 12,000.00	30/06/2016	01
M01006	LOPEZ	MARTINEZ	ABRAHAM	BCSSA018302	\$ 3,933.33	30/06/2016	02
M02035	LOPEZ	MORALES	BRISIA ARELI	BCSSA018075	\$ 7,000.00	30/06/2016	01
M02035	LOPEZ	MARIN	ESBEIDA	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	LOPEZ	MURILLO	KARLA LIZETH	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	LOPEZ	MEDINA	MARIA LUISA	BCSSA000015	\$ 2,000.00	30/06/2016	02
M01006	LOPEZ	MEZTA	MARISELA	BCSSA000855	\$ 21,000.00	30/06/2016	02
M02048	LOPEZ	MARTINEZ	XIOMARA ADANESNE	BCSSA000015	\$ 10,176.63	30/06/2016	01
M02035	LOPEZ	MOLINA	ZULEMA	BCSSA000015	\$ 2,000.00	30/06/2016	02
M02035	LOPEZ	ORTIZ	FERNANDO XBALANQUE	BCSSA000440	\$ 1,750.00	30/06/2016	02
M03025	LOPEZ	OJEDA	TITO	BCSSA000440	\$ 1,653.75	30/06/2016	01
M02035	LOPEZ	DE LA RIVA	MARBILA	BCSSA000913	\$ 24,500.00	30/06/2016	02
M02035	LOPEZ	RENDON	MARX ALEJANDRO	BCSSA000855	\$ 1,750.00	30/06/2016	02
M02035	LOPEZ	SALGADO	CEFERINO	BCSSA000855	\$ 10,500.00	30/06/2016	02
M02035	LOPEZ	SALDANA	KARINA IMELDA	BCSSA000913	\$ 21,233.33	30/06/2016	02
M02035	LOPEZ	VILLEGAS	NANCY	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	LUENGAS	BARROSO	RAFAEL	BCSSA018063	\$ 7,000.00	30/06/2016	01
M02035	LUGO	LOPEZ	JOSE ERNESTO	BCSSA017590	\$ 2,450.00	30/06/2016	02
M02035	LUNA	LUENGAS	URIEL	BCSSA000913	\$ 1,750.00	30/06/2016	02
M02035	LUJAN	MOSQUEDA	ANA CAROLINA	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	LUNA	MORALES	JAZMIN	BCSSA000015	\$ 7,078.66	30/06/2016	02
M01004	LUCERO	MEDUENA	MIGUEL ANGEL	BCSSA000913	\$ 23,801.00	30/06/2016	02
M02035	LULE	QUINONEZ	EDUARDO CESAR	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	LUNA	SANDOVAL	KEREN MADAI	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	LUNA	VALENCIA	LUCINA	BCSSA018075	\$ 7,000.00	30/06/2016	01
M02035	LUNA	ZARAGOZA	GABRIELA EMANUEL	BCSSA018063	\$ 1,750.00	30/06/2016	02
M02035	DE LA MADRID	BARRAZA	AXEL	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	MARTINEZ	CARPINTEIRO	VERONICA	BCSSA000913	\$ 1,750.00	30/06/2016	02
M01006	MARTINEZ	ESTRADA	ANA SAMANTHA	BCSSA000440	\$ 6,300.01	30/06/2016	02
M02035	MARTINEZ	ESTRADA	EDGAR DINAEL	BCSSA000855	\$ 2,000.00	30/06/2016	02
M03025	MAYORAL	ESPINOZA	LUIS ENRIQUE	BCSSA018075	\$ 7,000.00	30/06/2016	02
M02035	MARTINEZ	GONZALEZ	EDGAR	BCSSA000015	\$ 2,000.00	30/06/2016	02
M03019	MIRANDA	MARCHENA	ALEJANDRO	BCSSA018051	\$ 21,720.29	30/06/2016	01
M02035	MARTINEZ	MORA	MONICA EDITH	BCSSA000440	\$ 3,250.00	30/06/2016	02
M02035	MANZO	MAGANA	VICTOR MANUEL	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	MARTINEZ	MORALES	EDITH GABRIELA	BCSSA000015	\$ 2,000.00	30/06/2016	02
M02035	MANZO	BELTRAN	MARIBEL	BCSSA000440	\$ 2,000.00	30/06/2016	02
M02035	MARTINEZ	ORTIEZ	ALMA PATRICIA	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	MARTA	PUERTA	MARIA DEL CARMEN	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	MACIAS	PONCE	CRISTIAN GUADALUPE	BCSSA000440	\$ 2,000.00	30/06/2016	02
M02035	MAGALLAN	PARRA	EDITH	BCSSA000913	\$ 1,750.00	30/06/2016	02
M02035	MARTINEZ	ROCHA	GUADALUPE	BCSSA018051	\$ 1,750.00	30/06/2016	01
M01006	MARTINEZ	RUIZ	JUAN CARLOS	BCSSA000913	\$ 7,000.00	30/06/2016	02
M02035	MARTINEZ	SALAS	ANDRES DE JESUS	BCSSA000855	\$ 2,000.00	30/06/2016	02

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Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MARTINEZ	VELAZQUEZ	THANIA GISEL	BCSSA018046	\$ 21,000.00	30/06/2016	02
M02035	MANRIQUEZ	VILLAGRAN	YESSICA	BCSSA018063	\$ 1,750.00	30/06/2016	02
M02035	MEZA	AREVALO	MARINA ISABEL	BCSSA018063	\$ 9,333.33	30/06/2016	02
M01006	MENDOZA	ATENCIO	REXY DEL SOCORRO	BCSSA017590	\$ 2,000.00	30/06/2016	02
M02035	MEDINA	CAMACHO	ALMA EDITH	BCSSA000913	\$ 16,473.33	30/06/2016	02
M02035	MEDELLIN	DELGADO	ROSA ISELA	BCSSA000440	\$ 2,000.00	30/06/2016	02
M02035	MENDIVIL	FUENTES	GRISEL FABIOLA	BCSSA018302	\$ 1,821.25	30/06/2016	02
M02035	MEJIA	FLORES	JESUS EDUARDO	BCSSA000913	\$ 1,750.00	30/06/2016	02
M01006	MERCADO	GARCIA	GAMALIEL	BCSSA000633	\$ 2,000.00	30/06/2016	02
M03025	MENDEZ	GIL	SERGIO IVAN	BCSSA018063	\$ 5,300.00	30/06/2016	01
M02035	MENDEZ	GARCIA	XOCHITL	BCSSA000913	\$ 2,000.00	30/06/2016	02
M01006	MENDOZA	HERNANDEZ	CLAUDIA GUADALUPE	BCSSA017590	\$ 4,199.99	30/06/2016	02
M01006	MELENDEZ	LOPEZ	GENNY ROSELA	BCSSA018046	\$ 45,000.00	30/06/2016	02
M02035	MEJIA	MORALES	ENEDINA	BCSSA000913	\$ 28,533.33	30/06/2016	02
M02035	MENDIVIL	MARRON	FRANCISCO ISAI	BCSSA000855	\$ 2,000.00	30/06/2016	02
M01006	MEZA	MARQUEZ	JOSE DE JESUS	BCSSA000440	\$ 6,033.33	30/06/2016	02
M02035	MENDEZ	MARTINEZ	LUIS	BCSSA000855	\$ 1,750.00	30/06/2016	02
M02035	MENDOZA	MACIAS	PAOLA JEANETH	BCSSA000015	\$ 1,821.25	30/06/2016	02
M01006	MEZA	PEREZ	ISRAEL NAHUM	BCSSA017504	\$ 9,100.00	30/06/2016	02
M02035	MEZA	PEREZ	KAREN	BCSSA000440	\$ 16,450.00	30/06/2016	02
M02035	MEZA	RODRIGUEZ	NURIA IVONNE	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	MEZA	SOLIS	BLANCA VICTORIA	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	MEJORADO	DE LA TORRE	EVELYN	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	MERINO	TRINIDAD	MARCELINO	BCSSA018302	\$ 7,583.33	30/06/2016	02
M02035	MENDEZ	VICENTE	RUBICELIA	BCSSA000913	\$ 22,866.67	30/06/2016	02
M03025	MELENDEZ	ZARATE	CARMEN ALEJANDRA	BCSSA018046	\$ 24,000.00	30/06/2016	01
M02035	MINCE	ESTRADA	MARIA GUADALUPE	BCSSA000913	\$ 1,750.00	30/06/2016	02
M03025	MIRANDA	MACIAS	LUIS ALBERTO	BCSSA018063	\$ 5,300.00	30/06/2016	01
M03025	MIRANDA	RANGEL	JOSE CANDELARIO	BCSSA017504	\$ 5,300.00	30/06/2016	01
M02035	MIRELES	RODRIGUEZ	JESUS SALVADOR	BCSSA000440	\$ 2,000.00	30/06/2016	02
M02035	MORALES	AVILA	BLANCA CRISEL	BCSSA000855	\$ 1,750.00	30/06/2016	02
M01006	MORENO	CORONA	ANDRES RAYMUNDO	BCSSA000913	\$ 13,266.67	30/06/2016	02
M02035	MONTES	CONTRERAS	JULIANA	BCSSA018075	\$ 7,000.00	30/06/2016	01
M01004	MOJICA	FLORES	MARTHA PATRICIA	BCSSA017590	\$ 10,313.86	30/06/2016	02
M01006	MORA	HERNANDEZ	ALBERTO	BCSSA000855	\$ 2,000.00	30/06/2016	02
M03022	MORA	HIGUERA	JESUS OMAR	BCSSA018302	\$ 17,500.00	30/06/2016	02
M02035	MONTANO	LOPEZ	JESSICA TERESA	BCSSA018075	\$ 7,000.00	30/06/2016	01
M02035	MORENO	MAGALLON	DULCE ALEJANDRA	BCSSA017504	\$ 7,000.00	30/06/2016	01
M01006	MONCADA	MORENO	EDITH	BCSSA000913	\$ 9,000.00	30/06/2016	02
M01006	MONTOYA	MORALES	ERIKA NAYELI	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	MOCTEZUMA	MORAN	KARLA LIZETH	BCSSA017504	\$ 7,000.00	30/06/2016	01
M02035	MORALES	PERALTA	BERENICE JUIDITH	BCSSA000913	\$ 2,000.00	30/06/2016	02
M03025	MONTALVO	PARRA	ERICK OSVALDO	BCSSA000855	\$ 7,000.00	30/06/2016	01
M02035	MORALES	PERALTA	JOSE LUIS	BCSSA000015	\$ 2,000.00	30/06/2016	02
M02035	MORENO	ROMERO	BLANCA MARTIZA	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	MONTERO	RAMIREZ	CONSUELO GUADALUPE	BCSSA000913	\$ 1,750.00	30/06/2016	02
M02035	MORAN	TORRES	MARIA FERNANDA	BCSSA000015	\$ 1,821.25	30/06/2016	02
M02035	MONDACA	VALDEZ	MARIELA	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	MORA	ZEPEDA	ALEJANDRA	BCSSA017504	\$ 7,733.34	30/06/2016	02
M02035	MURILLO	CERVERA	MIGUEL EDUARDO	BCSSA000015	\$ 2,000.00	30/06/2016	02
M02035	MURILLO	DOMINGUEZ	ALBERTO ENRIQUE	BCSSA000440	\$ 1,000.00	30/06/2016	02
M01004	MURILLO	MENDEZ	FERNANDO	BCSSA000015	\$ 23,801.25	30/06/2016	02
M02035	MUNOZ	PONCE	MARIO	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	MUNOZ	VEGA	ARTURO	BCSSA000440	\$ 1,750.00	30/06/2016	02
M01004	NAVA	CRUZ	ESTEPHANIA MILAGROS	BCSSA000855	\$ 15,867.50	30/06/2016	02
M02048	NAVARRETE	HERNANDEZ	LUZ ARELI	BCSSA000015	\$ 6,306.62	30/06/2016	01
M02035	NAVARRO	MARTINEZ	VANESSA JANETH	BCSSA017504	\$ 7,000.00	30/06/2016	01
M02035	NAVARRO	VALDEZ	VERONICA	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	NEGRETE	GALLEGO	MARIA EUGENIA	BCSSA000440	\$ 3,800.00	30/06/2016	02
M02035	NIEVAS	REGULES	ARELIS	BCSSA000440	\$ 1,500.00	30/06/2016	02
M01006	ZACARIAS	NOVAS	SANTAMARIA	BCSSA018302	\$ 3,066.66	30/06/2016	02
M02035	NUNEZ	GARCIA	SANDRA ELENA	BCSSA000831	\$ 1,750.00	30/06/2016	02
M01006	NUNEZ	MEZA	CLAUDIA ANDREA	BCSSA018302	\$ 2,000.00	30/06/2016	02
M02035	OLTRA	MARTINEZ	ESTEFANIA	BCSSA000015	\$ 1,821.25	30/06/2016	02
M02035	OJEDA	LOPEZ	GUADALUPE	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	OBESO	MOLINA	CARLOS ARMANDO	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	OLVERA	MENDEZ	HECTOR RAUL	BCSSA018063	\$ 7,000.00	30/06/2016	01

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Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ORNELAS	REYNOSO	SANTIAGO DE JESUS	BCSSA000440	\$ 3,000.00	30/06/2016	02
M02035	ORTEGA	SAAVEDRA	KEILA XITLALITL	BCSSA018063	\$ 1,750.00	30/06/2016	02
M02035	OSEGUERA	SAUCEDO	NOEMI	BCSSA000510	\$ 1,800.00	30/06/2016	02
M03025	ORTIZ	CRUZ	ISAAC ROSALINO	BCSSA018302	\$ 20,000.00	30/06/2016	01
M02035	ORTIZ	ESPINOZA	MARIA ELOISA	BCSSA018302	\$ 3,166.66	30/06/2016	02
M03025	ORTIZ	GUTIERREZ	AGUSTIN	BCSSA000015	\$ 10,128.00	30/06/2016	01
M02035	OLIVAREZ	GONZALEZ	LEYDI	BCSSA000913	\$ 23,356.66	30/06/2016	02
M02035	ONTIVEROS	RIOS	CANDELARIA FLORISEL	BCSSA000855	\$ 2,000.00	30/06/2016	02
M03025	ORTIZ	SANTILLAN	JULIO ENRIQUE	BCSSA000913	\$ 11,183.00	30/06/2016	01
M02035	OLMOS	HERNANDES	JOSEFINA	BCSSA000855	\$ 1,750.00	30/06/2016	02
M03025	OCHOA	MURILLO	MARIA LUISA	BCSSA018075	\$ 5,300.00	30/06/2016	01
M02035	OCHOA	ROACHO	JUAN GERARDO	BCSSA000855	\$ 2,000.00	30/06/2016	02
M03025	OROPEZA	VIEYRA	ALEJANDRO	BCSSA018075	\$ 5,300.00	30/06/2016	01
M02035	OSUNA	ESCAMILLA	ANA LAURA	BCSSA000440	\$ 2,000.00	30/06/2016	02
M01004	OSUNA	IZAGUIRRE	MANUEL ALFREDO	BCSSA000913	\$ 3,173.50	30/06/2016	02
M01006	OSUNA	OSUNA	DANIEL	BCSSA017590	\$ 2,000.00	30/06/2016	02
M01004	PACHECO	AMBRIZ	DANIEL	BCSSA000913	\$ 15,338.58	30/06/2016	02
M02035	PACHECO	CRUZ	ROXANA FABIOLA	BCSSA000015	\$ 2,000.00	30/06/2016	02
M02035	PARAMO	ESTRADA	KENIA JOHANA	BCSSA018063	\$ 29,983.34	30/06/2016	02
M02035	PARRA	ESPINOZA	MARGARITA	BCSSA017590	\$ 1,750.00	30/06/2016	02
M02035	PATINO	GUERRERO	MARIA MARTHA	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	PARRA	GOMEZ	SILVIA DE JESUS	BCSSA000855	\$ 1,750.00	30/06/2016	02
M02035	PANTOJA	HUICHAPA	JUANA	BCSSA000440	\$ 2,000.00	30/06/2016	02
M01004	PRATS	IBARRA	PEDRO JAVIER	BCSSA000913	\$ 7,933.75	30/06/2016	02
M03025	PARTIDA	MORALES	MANUEL	BCSSA017590	\$ 2,422.98	30/06/2016	01
M01006	PALACIOS	MARCIAL	RICARDO	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	PARRA	NAJERA	ANGEL ALEJANDRO	BCSSA000913	\$ 1,750.00	30/06/2016	02
M03025	PALAZUELOS	QUIROZ	ERNESTO	BCSSA000440	\$ 1,350.00	30/06/2016	01
M01006	PALOMO	ROMERO	ERENDIRA	BCSSA017590	\$ 2,000.00	30/06/2016	02
M01004	PASTEN	ROJO	LUIS FERNANDO	BCSSA000913	\$ 2,115.67	30/06/2016	02
M02035	PACHECO	REYNA	MIGUEL ALEJANDRO	BCSSA017590	\$ 1,750.00	30/06/2016	02
M01006	PARRA	RUIZ	MARTIN ERNESTO	BCSSA000703	\$ 2,000.00	30/06/2016	02
M01004	PACHECO	SIMON	JULIETA CONCEPCION	BCSSA000913	\$ 16,003.99	30/06/2016	02
M02035	PEREZ	BOTELLO	EVELIN	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	PEREZ	CRUZ	BIANCA PAOLA	BCSSA000855	\$ 10,500.00	30/06/2016	02
M01006	PEREZ	CORRAL	CLAUDIA YOLANDA	BCSSA000196	\$ 2,000.00	30/06/2016	02
M03025	PEREZ	ESCOBAR	OSCAR DAVID	BCSSA000015	\$ 1,812.00	30/06/2016	01
M02035	PEREZ	GUILLEN	ESMERALDA ITZOL	BCSSA000440	\$ 1,750.00	30/06/2016	02
M03025	PEREZ	HERNANDEZ	KARLA MARIELA	BCSSA000855	\$ 14,000.00	30/06/2016	01
M01006	PERALTA	JIMENEZ	MARCO ANTONIO	BCSSA017504	\$ 22,300.00	30/06/2016	02
M03025	PENA	JIMENEZ	MONICA IVETT	BCSSA017590	\$ 2,855.52	30/06/2016	01
M01006	PEREZ	LIMA	FRANCISCO YAMIL	BCSSA000440	\$ 9,600.00	30/06/2016	02
M02035	PEREZ	LUNA	RUBEN ALONSO	BCSSA000440	\$ 2,000.00	30/06/2016	02
M02035	PEREZ	LUNA	SOFIA ALEJANDRA	BCSSA000440	\$ 3,500.00	30/06/2016	02
M02035	PEDRAZA	MORENO	CINDIA YOLANDA	BCSSA018063	\$ 7,000.00	30/06/2016	01
M01006	PEREZ	ORNELAS	JESSICA	BCSSA018302	\$ 14,000.00	30/06/2016	02
M03025	PREZA	PALMA	JUANA	BCSSA000015	\$ 1,812.00	30/06/2016	01
M02035	PEREZ	PONCE	MONICA IVETH	BCSSA000015	\$ 2,000.00	30/06/2016	02
M02035	PEREZ	ROMERO	MARIA ELENA	BCSSA000913	\$ 28,000.00	30/06/2016	02
M02035	PEREZ	RODRIGUEZ	LAURA	BCSSA000440	\$ 2,000.00	30/06/2016	02
M02035	PRECIADO	RIOS	RAQUEL AIDEE	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	PEREZ	RAMIREZ	TERESA	BCSSA000913	\$ 1,750.00	30/06/2016	02
M02035	PEREZ	SALAZAR	JAVIER	BCSSA000913	\$ 28,000.00	30/06/2016	02
M02035	PEREZ	VALDEZ	SONIA	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	PINA	GUTIERREZ	DIEGO	BCSSA000913	\$ 2,000.00	30/06/2016	02
M02035	PINA	GARCIA	EMMANUEL	BCSSA000440	\$ 2,000.00	30/06/2016	02
M02035	PINZON	GARCIA	RUBEN	BCSSA000015	\$ 1,821.25	30/06/2016	02
M02003	PINON	MORENO	BERENICE	BCSSA000913	\$ 29,166.67	30/06/2016	01
M03025	PINON	MEDEL	JULIETA	BCSSA000440	\$ 1,653.75	30/06/2016	01
M02035	PILLADO	ONTIVEROS	IMELDA	BCSSA000855	\$ 1,750.00	30/06/2016	02
M02035	PIOQUINTO	DE LOS SANTOS	NOEMI	BCSSA000913	\$ 24,173.33	30/06/2016	02
M02035	PONCE	ARBALLO	ALONDRA ISABEL	BCSSA000440	\$ 1,750.00	30/06/2016	02
M03025	PONCE	RENTERIA	IVO ISAAC	BCSSA000440	\$ 3,726.66	30/06/2016	01
M02035	PONCE	TALAMANTES	LYDIA	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	PUEBLA	VEGA	ALEJANDRA DEL ROCIO	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	QUIROZ	GUERRA	ISRAEL	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	QUINTANA	MARTINEZ	BRIGIDO	BCSSA000440	\$ 1,750.00	30/06/2016	02

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Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	QUINTERO	PIMENTEL	ADRIANA	BCSSA018063	\$ 16,800.00	30/06/2016	02
M03025	RAMIREZ	ACOSTA	HECTOR ALFREDO	BCSSA017590	\$ 5,405.10	30/06/2016	01
M03025	RAMIREZ	BECERRIL	MANUEL	BCSSA000913	\$ 7,583.33	30/06/2016	01
M03025	RAMIREZ	BECERRIL	MIGUEL	BCSSA000913	\$ 3,150.00	30/06/2016	02
M01006	RAMOS	CASTRO	ALEJANDRA	BCSSA000855	\$ 2,000.00	30/06/2016	02
M03025	RAMOS	CHAVEZ	HUMBERTO EMMANUEL	BCSSA000440	\$ 1,350.00	30/06/2016	01
M01006	RAMOS	CONS	LILIAN ANGELICA	BCSSA017504	\$ 16,533.34	30/06/2016	02
M03025	RAMIREZ	CUADRAS	SILVIA PATRICIA	BCSSA000913	\$ 1,812.00	30/06/2016	01
M02035	RAMIREZ	GOMEZ	LUIS ENRIQUE	BCSSA000440	\$ 21,000.00	30/06/2016	02
M03025	RAMIREZ	LIMONES	SAMUEL	BCSSA000440	\$ 3,500.00	30/06/2016	01
M01006	RAMOS	MENDOZA	CECILIO FRANCISCO	BCSSA000913	\$ 15,566.67	30/06/2016	02
M02035	RAMIREZ	MALDONADO	JULIO CESAR	BCSSA000913	\$ 5,366.67	30/06/2016	02
M02035	RAMOS	PINEDA	KAREN DEYANIRA	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	RAMOS	RAMIREZ	ANGEL RAUL	BCSSA000913	\$ 27,413.33	30/06/2016	02
M02035	RAMIREZ	ROMERO	IRLANDA ANGELITA	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	RANGEL	RAMIREZ	MARIA	BCSSA017590	\$ 2,000.00	30/06/2016	02
M02035	RAMIREZ	RODRIGUEZ	RAUL ALFREDO	BCSSA018302	\$ 22,933.33	30/06/2016	02
M01004	RAMOS	SANTIAGO	LUIS RONALDO	BCSSA000440	\$ 7,933.75	30/06/2016	02
M02035	RAMOS	VEGA	AMPARO ESTHELA	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	RETE	AUDEVES	JOSE LUIS	BCSSA000440	\$ 1,750.00	30/06/2016	02
M01006	REYES	AGUILAR	SILVANA	BCSSA000913	\$ 12,522.58	30/06/2016	02
M02003	REYES	GARCIA	NATIVIDAD	BCSSA000913	\$ 27,000.00	30/06/2016	01
M01006	RENTERIA	HERNANDEZ	ELBA YURIDIA	BCSSA000855	\$ 28,000.00	30/06/2016	02
M02035	REYES	PEREZ	ARACELI	BCSSA018063	\$ 1,750.00	30/06/2016	02
M01006	REAL	SANCHEZ	AMELIA CAROLINA	BCSSA018046	\$ 36,000.00	30/06/2016	02
M03024	RIOS	ALVAREZ	OFELIA	BCSSA017590	\$ 6,794.20	30/06/2016	01
M03025	RIVERA	BARRAZA	BERNARDO	BCSSA000855	\$ 1,495.50	30/06/2016	01
M02035	RIOS	BELTRAN	VICTOR HUGO	BCSSA000015	\$ 2,000.00	30/06/2016	02
M01006	RIOS	CORELLA	ADRIAN ALEJANDRO	BCSSA000440	\$ 6,133.33	30/06/2016	02
M02035	RICO	HERNANDEZ	MARIA GUADALUPE	BCSSA000913	\$ 24,500.00	30/06/2016	02
M02035	RIVERA	LOPEZ	MARIA ARACELI	BCSSA000855	\$ 2,000.00	30/06/2016	02
M01006	RIVERA	VALENZUELA	UZIEL	BCSSA000913	\$ 44,320.00	30/06/2016	02
M02035	RODRIGUEZ	ARMENTA	ELSA VERONICA	BCSSA000015	\$ 2,000.00	30/06/2016	02
M01006	RODRIGUEZ	ACOSTA	MARTIN	BCSSA017590	\$ 2,000.00	30/06/2016	02
M01004	RODRIGUEZ	CERVANTES	JUAN	BCSSA000913	\$ 5,950.31	30/06/2016	02
M02035	ROSAS	DIAZ	CATHERINE	BCSSA000703	\$ 1,750.00	30/06/2016	02
M02035	ROSALES	ESTAVILLO	ANAID	BCSSA018063	\$ 7,000.00	30/06/2016	01
M02035	ROMERO	FRANCO	JUAN JOSE	BCSSA018075	\$ 7,000.00	30/06/2016	01
M02035	RODRIGUEZ	FAJARDO	JUDITH	BCSSA000662	\$ 2,000.00	30/06/2016	02
M01006	RODRIGUEZ	FRAUSTO	MOISES	BCSSA017504	\$ 3,733.34	30/06/2016	02
M01006	RODRIGUEZ	GALVAN	AIMEE ESTEFANIA	BCSSA000913	\$ 46,000.00	30/06/2016	01
M02035	RODRIGUEZ	GARCIA	ADRIANA	BCSSA000855	\$ 2,000.00	30/06/2016	02
M01006	ROSAS	GUERRERO	ERIKA LORENA	BCSSA000913	\$ 26,445.83	30/06/2016	02
M02035	RODRIGUEZ	GUZMAN	GERMAN	BCSSA000703	\$ 44,000.00	30/06/2016	02
M02035	RODRIGUEZ	GOMEZ	SERGIO GUILLERMO	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	ROJAS	HARO	EDNA LIZBETH	BCSSA000913	\$ 1,750.00	30/06/2016	02
M02035	ROJO	HERNANDEZ	NANCY YURIDIA	BCSSA000913	\$ 27,253.33	30/06/2016	02
M03025	RODARTE	HERNANDEZ	OLGA LILIA	BCSSA000440	\$ 1,350.00	30/06/2016	01
M01006	RODRIGUEZ	LUJAN	ANTONIO	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	RODRIGUEZ	LOMELI	JUAN CARLOS	BCSSA000440	\$ 2,000.00	30/06/2016	02
M03025	RODRIGUEZ	LEDEZMA	OSCAR DANIEL	BCSSA018075	\$ 5,300.00	30/06/2016	01
M02035	RODELO	LOPEZ	VERONICA MARLENE	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	ROSALES	MENDOZA	LIBERTAD	BCSSA017590	\$ 1,750.00	30/06/2016	02
M02003	ROSAS	MIRANDA	MANUEL ALEJANDRO	BCSSA000913	\$ 3,750.00	30/06/2016	01
M02035	RODRIGUEZ	MEDRANO	RICARDO GEOVANI	BCSSA000662	\$ 1,750.00	30/06/2016	02
M01006	RODRIGUEZ	NUNEZ	MARIA CRUZ	BCSSA018063	\$ 2,000.00	30/06/2016	02
M02035	RODRIGUEZ	PERAZA	ALMA ROSA	BCSSA000855	\$ 1,750.00	30/06/2016	02
M03025	ROSAS	PATRON	FRANCISCO DANIEL	BCSSA018302	\$ 17,500.00	30/06/2016	01
M02035	RODRIGUEZ	PALLARES	JULIO CESAR	BCSSA000744	\$ 1,821.25	30/06/2016	02
M02035	RODARTE	RODRIGUEZ	DIANA MARISOL	BCSSA000015	\$ 1,821.25	30/06/2016	02
M02035	ROMERO	RAMIREZ	GLORIA DEL CARMEN	BCSSA017504	\$ 7,000.00	30/06/2016	01
M03025	ROBLES	RIOS	LUIS ANTONIO	BCSSA000440	\$ 4,433.33	30/06/2016	01
M02035	ROJAS	SANTILLANES	ANA CATALINA	BCSSA018063	\$ 1,750.00	30/06/2016	02
M02035	ROMERO	VARGAS	ESTEBAN OMAR	BCSSA018075	\$ 7,000.00	30/06/2016	01
M02035	RUIZ	CARDENAS	REYNALDA GUADALUPE	BCSSA000015	\$ 2,000.00	30/06/2016	02
M02035	RUIZ	CANEZ	REFUGIO CONCEPCION	BCSSA000015	\$ 2,000.00	30/06/2016	02
M01004	RUIZ	ESPINOSA	GUILLERMO ANTONIO	BCSSA000015	\$ 15,867.50	30/06/2016	02

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Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RUIZ	ENCINAS	REYNA ISABEL	BCSSA000855	\$ 3,500.00	30/06/2016	02
M02035	RUELAS	FRANCO	ANDREA ISABEL	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	RUBALCAVA	FLORES	IVONNE KARLA	BCSSA000015	\$ 2,000.00	30/06/2016	02
M02035	RUVALCABA	MARTINEZ	EMMANUEL	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	RUIZ	RUIZ	ADELFINA	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	RUIZ	ROSAS	ANTONIO ENRIQUE	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	RUIZ	ROSAS	GUADALUPE	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	RUIZ	RAMIREZ	GUADALUPE	BCSSA000015	\$ 1,821.25	30/06/2016	02
M02035	SANCHEZ	ARAMBURO	CELESTINA	BCSSA000440	\$ 1,750.00	30/06/2016	02
M01006	SAMIA	ALTAMIRANO	ENRIQUE JORGE JUNIOR	BCSSA018302	\$ 36,000.00	30/06/2016	02
M01006	SANTILLAN	BRISENO	VERONICA	BCSSA000913	\$ 16,200.00	30/06/2016	02
M02035	SANCHEZ	CASTILLO	AMELIA DEL PILAR	BCSSA000015	\$ 2,000.00	30/06/2016	02
M02035	SANCHEZ	CRUZ	GLORIA CONSUELO	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	SALGADO	CEDILLO	GABRIELA	BCSSA018302	\$ 7,000.00	30/06/2016	01
M02035	SANCHEZ	CHAVEZ	YUTZIL GRISELDA	BCSSA000015	\$ 2,000.00	30/06/2016	02
M03025	SALAZAR	DURAN	JOSE ANTONIO	BCSSA018075	\$ 5,300.00	30/06/2016	01
M02035	SAGRERO	ESQUIVEL	MA DE JESUS	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	SANCHEZ	FABELA	TOMASA	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	SANCHEZ	GARCIA	IVETTE	BCSSA000913	\$ 23,846.67	30/06/2016	02
M02035	SANCHEZ	MONTANO	JOEL	BCSSA000440	\$ 1,750.00	30/06/2016	02
M01006	SAUCEDO	NEGRETE	DANIEL	BCSSA000761	\$ 2,000.00	30/06/2016	02
M02035	SANTAMARIA	RAMOS	DAMARIS ARELY	BCSSA017504	\$ 7,000.00	30/06/2016	01
M02035	SAMANIEGO	RENTERIA	KARLA JAMYLETH JOHOJARA	BCSSA000440	\$ 1,750.00	30/06/2016	02
M01006	SAENZ	REYES	LUIS ALFREDO	BCSSA000114	\$ 2,000.00	30/06/2016	02
M02035	SAUCEDO	RAMIREZ	MARIA LIZETH	BCSSA018075	\$ 7,000.00	30/06/2016	01
M02035	SALAZAR	SALAS	ABIGAIL	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	SALAZAR	SALAS	ADAI	BCSSA000855	\$ 2,000.00	30/06/2016	02
M01004	SALAZAR	SANTANA	CORINA	BCSSA000913	\$ 29,090.41	30/06/2016	02
M01004	SANTILLAN	SOTO	LETICIA ISABEL	BCSSA000913	\$ 63,470.00	30/06/2016	02
M02035	SANDEZ	ZARATE	VARINIA	BCSSA018075	\$ 7,000.00	30/06/2016	01
M01006	SEPULVEDA	AGUILAR	EDGAR OMAR	BCSSA018302	\$ 2,000.00	30/06/2016	02
M02035	SERRANO	IBARRA	CARLOS ARTURO	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	SERRANO	LOPEZ	LAURA GABRIELA	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	SERRANO	MEDINA	ROXANA ERENDIRA	BCSSA000440	\$ 2,000.00	30/06/2016	02
M02035	SERRANO	PARTIDA	VALERIA SARAHY	BCSSA000913	\$ 24,500.00	30/06/2016	02
M02035	SERRANO	ROSALES	MA DE LA LUZ	BCSSA000855	\$ 1,750.00	30/06/2016	02
M01004	SEVILLANO	RIOS	OCTAVIO ESTEBAN	BCSSA000855	\$ 107,370.00	30/06/2016	02
M01006	SERRANO	RODRIGUEZ	RAYMUNDO SALVADOR	BCSSA001345	\$ 2,000.00	30/06/2016	02
M01004	SILVA	GODINEZ	CARLOS ABRAHAM	BCSSA017590	\$ 31,735.00	30/06/2016	02
M02035	SILVA	GONZALEZ	ESTELA ABIGAIL	BCSSA000015	\$ 2,000.00	30/06/2016	02
M02035	SILLAS	MORENO	EDROX EUGUI	BCSSA000913	\$ 28,000.00	30/06/2016	02
M02035	SILVA	RUIZ	SELENE	BCSSA000913	\$ 18,480.00	30/06/2016	02
M01006	SORIA	FELIX	SELENE	BCSSA000913	\$ 31,200.00	30/06/2016	02
M02035	SOTO	GUTIERREZ	DAMARIS SINAI	BCSSA017504	\$ 7,000.00	30/06/2016	01
M02035	SOTO	GONZALEZ	JUANA	BCSSA000913	\$ 2,000.00	30/06/2016	02
M02003	SOLIS	MEDRANO	SILVIA CAROLINA	BCSSA000913	\$ 35,400.00	30/06/2016	01
M01006	SOLIS	MOLINA	VIRGINIA	BCSSA017504	\$ 2,000.00	30/06/2016	02
M02035	SOLIS	PINEDO	MARIA DE LOS ANGELES	BCSSA000015	\$ 2,000.00	30/06/2016	02
M02035	SOLANO	RESENDIZ	ANGELA	BCSSA000015	\$ 2,000.00	30/06/2016	02
M02035	SOLIS	RAMIREZ	YADIRA	BCSSA017504	\$ 7,000.00	30/06/2016	01
M02003	SOLIS	TRECHUELO	OCTAVIO	BCSSA000913	\$ 6,000.00	30/06/2016	01
M02035	SOLIS	VALLE	JUAN ALBERTO	BCSSA000015	\$ 2,000.00	30/06/2016	02
M01006	SUSARREY	MURILLO	NORA LILIAM	BCSSA000015	\$ 933.33	30/06/2016	02
M03025	TRABADO	CERVANTES	ALEJANDRA	BCSSA017504	\$ 5,300.00	30/06/2016	01
M02035	TAPIA	DUARTE	ELVIA YOLANDA	BCSSA000855	\$ 1,750.00	30/06/2016	02
M02035	TAMAYO	LEVYA	ABRAHAM	BCSSA000440	\$ 1,750.00	30/06/2016	02
M03025	TALAMANTES	MARQUEZ	OSCAR IVAN	BCSSA017590	\$ 1,633.32	30/06/2016	01
M02035	TALAMANTES	SORIANO	EDGAR LEONARDO	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	TREJO	BRAMBILA	MARIA GUADALUPE	BCSSA000662	\$ 1,750.00	30/06/2016	02
M01006	TREJO	ELIZALDE	LOURDES ADRIANA	BCSSA000015	\$ 2,000.00	30/06/2016	02
M02036	TEJEDA	GRANADOS	SERGIO ARMANDO	BCSSA000913	\$ 27,253.33	30/06/2016	02
M02035	TINOCO	ROCHA	ADRIANA ELIZABETH	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	TORRES	ARAGON	BRENDA PATRICIA	BCSSA017590	\$ 1,750.00	30/06/2016	02
M03025	TORRES	BELTRAN	SALVADOR	BCSSA000913	\$ 1,653.75	30/06/2016	01
M02035	TOVAR	FERMIN	MARITZA	BCSSA000913	\$ 1,750.00	30/06/2016	02
M02035	TORRES	HUERTA	MIRIAM	BCSSA000015	\$ 6,000.00	30/06/2016	02
M02035	TORRES	MERINO	DIANA IRIS	BCSSA000015	\$ 2,000.00	30/06/2016	02

Entidad Federativa: Baja California
Periodo: Segundo Trimestre 2016
Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	TORRALBA	MORALEZ	HERIBERTO	BCSSA018302	\$ 16,799.99	30/06/2016	02
M03025	TORRES	PAZOS	DANIELA	BCSSA017504	\$ 5,300.00	30/06/2016	01
M02035	TORRES	SANDOVAL	MARIA ESTHER	BCSSA000913	\$ 1,750.00	30/06/2016	02
M02035	TOVAR	SALAZAR	MAYDA LORENA	BCSSA000913	\$ 27,626.67	30/06/2016	02
M03025	TRUJILLO	GUZMAN	GUILLERMO	BCSSA000440	\$ 440.50	30/06/2016	01
M02035	URIAS	BARRAGAN	CESAR ADRIAN	BCSSA000440	\$ 1,750.00	30/06/2016	02
M01006	URIBE	NUNEZ	OSCAR ENRIQUE	BCSSA000913	\$ 4,960.66	30/06/2016	02
M02035	URIAS	PERAZA	PETRA	BCSSA000855	\$ 7,000.00	30/06/2016	02
M02035	VARGAS	ALVAREZ	ELISA	BCSSA000015	\$ 2,000.00	30/06/2016	02
M01006	VAZQUEZ	ARMENTA	HECTOR	BCSSA000855	\$ 2,000.00	30/06/2016	02
M01004	VAZQUEZ	BAILON	JONATHAN	BCSSA000913	\$ 18,512.08	30/06/2016	02
M02035	VALENZUELA	GONZALEZ	ISAAC NOE	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	VALLE	HERNANDEZ	JOSE TRINIDAD	BCSSA018302	\$ 11,000.00	30/06/2016	02
M03025	VALENZUELA	LAUREAN	RUBY MARELY	BCSSA018075	\$ 5,300.00	30/06/2016	01
M03025	VAZQUEZ	MARTINEZ	ALFREDO	BCSSA000015	\$ 10,128.00	30/06/2016	01
M02035	VALENZUELA	MURILLO	CELESTE	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	VALDEZ	MORENO	FRANCISCO GUADALUPE	BCSSA000855	\$ 2,000.00	30/06/2016	02
M01006	VALLES	MARTINEZ	GUADALUPE DEL ROCIO	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	VALENZUELA	NAVARRO	MARIO	BCSSA000440	\$ 2,000.00	30/06/2016	02
M02035	VALDIVIA	OLIVAS	ARTURO EVARISTO	BCSSA000913	\$ 27,000.00	30/06/2016	02
M03025	VAZQUEZ	ORTIZ	ELIHU YAIR	BCSSA000015	\$ 11,394.00	30/06/2016	01
M02035	VARELA	PAREDES	KARELY ANAYANCY	BCSSA000913	\$ 24,000.00	30/06/2016	02
M02035	VALENZUELA	RUIZ	ISMAEL ANTONIO	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	VAZQUEZ	RODRIGUEZ	RUTH	BCSSA000440	\$ 1,750.00	30/06/2016	02
M03025	VALENZUELA	SANCHEZ	DANIEL OMAR	BCSSA017590	\$ 13,766.65	30/06/2016	01
M02035	VAZQUEZ	SANTIZO	EZEQUIEL	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	VARGAS	VILLASENOR	ANA YLSE	BCSSA000913	\$ 27,440.00	30/06/2016	02
M02035	VALDEZ	VELAZCO	BRENDA YANET	BCSSA017590	\$ 1,750.00	30/06/2016	02
M02035	VEGA	ARMENTA	DEYSY BERENISE	BCSSA000015	\$ 1,821.25	30/06/2016	02
M02035	VELAZQUEZ	ARMENTA	MIRNA	BCSSA000913	\$ 1,750.00	30/06/2016	02
M02035	VERDUZCO	ALVAREZ	SAHARAI	BCSSA000015	\$ 2,000.00	30/06/2016	02
M02035	VELASQUEZ	BELTRAN	JESUS YOVANI	BCSSA018302	\$ 6,933.31	30/06/2016	02
M02035	VERDUGO	LEAL	CAMILO EDEL	BCSSA000855	\$ 2,000.00	30/06/2016	02
M02035	VELAZQUEZ	LOZANO	GUILLERMO ALEJANDRO	BCSSA000440	\$ 2,000.00	30/06/2016	02
M03025	VENTURA	MARTINEZ	JESSICA	BCSSA017590	\$ 9,586.41	30/06/2016	01
M03025	VENTURA	PONCE	PERLA OSIRIS	BCSSA017504	\$ 5,300.00	30/06/2016	01
M01006	VERA	VEGA	KARLA CECILIA	BCSSA000015	\$ 32,000.00	30/06/2016	02
M02035	VIZCARRA	CARO	CECILIA	BCSSA000440	\$ 2,000.00	30/06/2016	02
M02035	VILLANUEVA	GARCIA	DIANA LIZETH	BCSSA000440	\$ 2,000.00	30/06/2016	02
M02035	VILLALOBOS	HERNANDEZ	REYNA BEATRIZ	BCSSA017504	\$ 7,000.00	30/06/2016	01
M01006	VILLEGAS	LANDEROS	JUAN RAMON	BCSSA000913	\$ 44,693.33	30/06/2016	02
M02003	VILLALOBOS	OROZCO	ALEJANDRA	BCSSA000913	\$ 2,400.00	30/06/2016	01
CF40004	VILLALBA	RODRIGUEZ	JOEL PAULIN	BCSSA000440	\$ 815.87	30/06/2016	01
M01006	VILLASANA	ROQUE	VICTOR ADAN	BCSSA017504	\$ 2,000.00	30/06/2016	02
M02035	VILLALBA	TORREALBA	GLORIA	BCSSA000913	\$ 32,000.00	30/06/2016	02
M02035	VILLANUEVA	VALENZUELA	CRISTINA ALEJANDRINA	BCSSA000440	\$ 1,750.00	30/06/2016	02
M02035	VILLEGAS	ZAMUDIO	KARENNY GABRIELA	BCSSA018063	\$ 7,000.00	30/06/2016	01
M01006	WONG	MARQUEZ	LUIS FRANCISCO	BCSSA017504	\$ 7,766.67	30/06/2016	02
M02035	ZAVALA	ALMEIDA	ALMA KARINA	BCSSA000913	\$ 2,000.00	30/06/2016	02
M02035	ZARATE	CARRETERO	VICTORIA CELIC	BCSSA018302	\$ 3,500.00	30/06/2016	01
M02035	ZAMORES	GUARDADO	BLANCA OMEGA	BCSSA000440	\$ 2,000.00	30/06/2016	02
M02035	ZAMORANO	MALDONADO	ZENAIDA	BCSSA000913	\$ 5,973.33	30/06/2016	02
M02035	ZARAGOZA	NUNU	MIRIAM ELIZABETH	BCSSA000913	\$ 28,000.00	30/06/2016	02
M03025	ZAZUETA	RAMOS	DIANA LIZBETH	BCSSA000913	\$ 1,812.00	30/06/2016	01
M02035	ZARATE	VENEGAS	ROSA	BCSSA018302	\$ 7,000.00	30/06/2016	01
M02035	ZAMORA	ZAMORANO	JUAN CARLOS	BCSSA000015	\$ 2,000.00	30/06/2016	02
M02035	ZEPEDA	RAMIREZ	MAYRA CECILIA	BCSSA000913	\$ 19,573.34	30/06/2016	02
M02031	ALVARADO	ALVAREZ	ANA	BCSSA000440	\$ 4,587.70	30/06/2016	01
M02031	ALVAREZ	ALDACO	ANA LILIA	BCSSA000015	\$ 3,587.70	30/06/2016	01
M03022	AVALOS	ARREGUIN	ANA VICTORIA	BCSSA018302	\$ 1,995.24	30/06/2016	01
M02035	AMARILLAS	ACOSTA	BLANCA ELENA	BCSSA000015	\$ 2,356.30	30/06/2016	01
M03020	ALCARAZ	ALMARAZ	CRISTINA	BCSSA018075	\$ 1,605.33	30/06/2016	01
M03009	ALTAMIRANO	ACEVES	JOSE EDUARDO	BCSSA001082	\$ 3,646.00	30/06/2016	01
M02031	ALCARAZ	ARCOVERDE	ELIZABETH	BCSSA018046	\$ 1,950.00	30/06/2016	01
M01006	ALVAREZ	ANGULO	HAYMEE	BCSSA018302	\$ 1,350.00	30/06/2016	01
M03020	ALMAGUER	BELTRAN	CLAUDIA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02036	ARAMBURO	BURGENO	ESTHER	BCSSA000440	\$ 1,350.00	30/06/2016	01

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Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	AVALOS	BEDOLLA	MA LUISA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02035	ALVAREZ	BERNAL	ROSALVINA	BCSSA000913	\$ 2,725.62	30/06/2016	01
M02035	AMAO	CEBRIAN	ALEJANDRA	BCSSA000126	\$ 1,518.90	30/06/2016	01
M03021	ALVAREZ	CISNEROS	BRENDA LUZ	BCSSA000440	\$ 1,725.00	30/06/2016	01
CF40002	AYALA	COLUNGA	DAVID ABRAHAM	BCSSA000913	\$ 375.00	30/06/2016	01
M02035	ALDANA	CASTRO	HUGO ALBERTO	BCSSA001350	\$ 664.89	30/06/2016	01
M01010	ALVAREZ	CANO	JOAQUIN ERNESTO	BCSSA000440	\$ 600.00	30/06/2016	01
M01011	ALVAREZ	CHACON	JOSEFINA	BCSSA000440	\$ 4,166.90	30/06/2016	01
M01006	ALVARADO	CASTRO	ROSA YOLANDA	BCSSA018075	\$ 525.00	30/06/2016	01
M02036	ALVAREZ	DUARTE	CESIAH	BCSSA000645	\$ 1,063.61	30/06/2016	01
M03023	ALFARO	DIAZ	FRANCISCO	BCSSA000440	\$ 1,093.00	30/06/2016	01
M03020	ALDANA	ESPINOZA	ARTEMIZA	BCSSA018051	\$ 3,629.00	30/06/2016	01
M02047	ALDANA	ESPINOZA	JOSE FERNANDO	BCSSA000440	\$ 2,102.50	30/06/2016	01
M03020	ALDANA	ESPINOZA	MARCO ANTONIO	BCSSA018063	\$ 851.33	30/06/2016	01
M02031	ALVAREZ	ESTRADA	PATRICIA EDUWIGES	BCSSA000440	\$ 3,066.80	30/06/2016	01
M03006	ALVAREZ	ECHANOVE	RAFAEL	BCSSA018046	\$ 466.53	30/06/2016	01
M03025	ALVARADO	FELIX	TOMAS JUAN FRANCISCO	BCSSA001345	\$ 729.50	30/06/2016	01
M02105	AVALOS	GUTIERREZ	ALMA ROSA	BCSSA000855	\$ 1,875.00	30/06/2016	01
M02006	ARAUZ	GONGORA	MARIA DE LOS ANGELES	BCSSA000913	\$ 2,496.53	30/06/2016	01
M02035	ABARCA	GARCIA	ANA NIDIA	BCSSA001345	\$ 1,350.00	30/06/2016	01
M01011	ALCANTARA	GARCIA	CARLOS	BCSSA000913	\$ 675.00	30/06/2016	01
M01004	ALVAREZ	GUTIERREZ	CIRILO	BCSSA000913	\$ 4,625.88	30/06/2016	01
M02035	ALVAREZ	GONZALEZ	CUAUHTEMOC	BCSSA018075	\$ 3,764.82	30/06/2016	01
M02031	AYALA	GUTIERREZ	EVA MARIA	BCSSA000440	\$ 1,875.00	30/06/2016	01
M03019	ALVARADO	GARCIA	JOSE	BCSSA000575	\$ 1,134.50	30/06/2016	01
M03025	AVALOS	GUTIERREZ	MARIANA LETICIA	BCSSA000855	\$ 729.50	30/06/2016	01
M03024	ALFARO	GOMEZ	MIGUEL RENE	BCSSA000440	\$ 300.00	30/06/2016	01
M02048	ALVAREZ	GARCIA	PASCUALA	BCSSA000440	\$ 2,902.98	30/06/2016	01
M02031	ALVARADO	HERRERA	ALMA LORENA	BCSSA018046	\$ 2,991.80	30/06/2016	01
M02036	ALVA	HERNANDEZ	ERICA	BCSSA000015	\$ 2,350.00	30/06/2016	01
M02035	ALVARADO	HERRERA	FLORA	BCSSA018075	\$ 3,337.80	30/06/2016	01
M02105	ALVAREZ	HERNANDEZ	MARIA GUADALUPE	BCSSA018046	\$ 3,207.70	30/06/2016	01
M03022	ALCANTARA	HIGUERA	MIGUEL ANGEL	BCSSA017504	\$ 2,119.00	30/06/2016	01
M02082	ALCAY	HURTADO	PATRICIA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02036	ALMANZA	INIGUEZ	MARIA DE LOS ANGELES	BCSSA000015	\$ 2,904.54	30/06/2016	01
M02096	AYALA	INFANTE	LUIS	BCSSA001082	\$ 2,006.83	30/06/2016	01
M01006	ALARCON	IRIBE	NORA IGNACIA	BCSSA018302	\$ 3,890.10	30/06/2016	01
M01009	AVALOS	IBARRA	ZAIRA NOEMI	BCSSA000015	\$ 4,636.50	30/06/2016	01
M01004	AMAYA	JUAREZ	ENRIQUE ISRAEL	BCSSA000015	\$ 1,500.27	30/06/2016	01
M03022	ALVARADO	JIMENEZ	KARINA	BCSSA000440	\$ 2,394.00	30/06/2016	01
M03025	ALVARADO	LEON	ALONSO	BCSSA018051	\$ 729.50	30/06/2016	01
M02105	DE ALBA	LUNA	MARIA CANDELARIA	BCSSA001140	\$ 3,340.40	30/06/2016	01
M02105	DE ALBA	LUNA	DORA ALICIA	BCSSA000913	\$ 2,763.47	30/06/2016	01
M03025	ALVARADO	LOVIO	DENISSE SU HEY	BCSSA000015	\$ 1,350.00	30/06/2016	01
M01004	ARANDA	LOZANO	JOSE LUIS	BCSSA018075	\$ 675.00	30/06/2016	01
M03006	AYALA	LUGARDO	LUIS ALBERTO	BCSSA000913	\$ 1,086.33	30/06/2016	01
M02068	ALTAMIRANO	LUNA	MARGARITA	BCSSA001176	\$ 2,580.20	30/06/2016	01
M01004	ALCALDE	LEGASPY	PABLO	BCSSA000510	\$ 4,450.84	30/06/2016	01
M02061	DE ALBA	LUNA	PABLO ANTONIO	BCSSA000913	\$ 2,770.11	30/06/2016	01
M02068	ALTAMIRANO	LUNA	MARIA DEL REFUGIO	BCSSA001292	\$ 2,655.20	30/06/2016	01
M02096	AYALA	MARTINEZ	JOSE ATANASIO	BCSSA017550	\$ 1,474.10	30/06/2016	01
M02003	ALCALA	MADRIGAL	ALBA	BCSSA000913	\$ 2,253.80	30/06/2016	01
M02036	AYALA	MEDEL	BRENDA LIZETH	BCSSA018046	\$ 1,650.00	30/06/2016	01
M03020	ALDACO	MENDEZ	MARIA CARMINA	BCSSA018051	\$ 2,779.00	30/06/2016	01
M02003	ALVARADO	MORONES	CYNTHIA KARINA	BCSSA000440	\$ 3,784.50	30/06/2016	01
M03022	ALCARAZ	MILAN	ILIANA LUISA	BCSSA018092	\$ 1,725.00	30/06/2016	01
M03006	AMADOR	MARTINEZ	JORGE FAUSTO	BCSSA000015	\$ 1,329.50	30/06/2016	01
M02082	ARAUJO	MACIAS	MARIA DE LA LUZ	BCSSA000913	\$ 2,964.90	30/06/2016	01
M03020	ALTAMIRANO	MARTINEZ	LIDIA	BCSSA001292	\$ 525.00	30/06/2016	01
M02038	AYALA	MEDEL	LORENIA ARLETTE	BCSSA000440	\$ 903.80	30/06/2016	01
M01004	ABASOLO	MELENDREZ	MARIO ALBERTO	BCSSA000440	\$ 600.00	30/06/2016	01
CF34068	ADAME	MURILLO	MARTHA	BCSSA000090	\$ 675.00	30/06/2016	01
M02035	ARBALLO	MEDINA	MONICA	BCSSA017725	\$ 1,518.90	30/06/2016	01
M03023	ALVAREZ	MOJICA	MAYRA LILIANA	BCSSA000913	\$ 1,350.00	30/06/2016	01
CF41056	ARZATE	MURGUIA	MIGUEL ANGEL	BCSSA018290	\$ 300.00	30/06/2016	01
M01006	ARAGON	MURRIETA	RAFAEL ENRIQUE	BCSSA000505	\$ 5,283.28	30/06/2016	01
M01004	ARAIZA	MARTINEZ	ROBERTO	BCSSA001292	\$ 600.00	30/06/2016	01

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Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	ALCARAZ	NORIEGA	ANGELINA	BCSSA000440	\$ 2,025.00	30/06/2016	01
M03005	ARANDA	NAVARRO	ARACELI	BCSSA018046	\$ 1,568.85	30/06/2016	01
M01010	ALCAZAR	NIETO	MIGUEL ANGEL	BCSSA000090	\$ 675.00	30/06/2016	01
M03024	ALCARAZ	ORTEGA	CECILIO ESTEBAN	BCSSA000015	\$ 2,432.26	30/06/2016	01
M02036	ALVARADO	ORTIZ	ROSALINDA	BCSSA000592	\$ 3,303.84	30/06/2016	01
M02036	ALVARADO	PENA	MARIA CONCEPCION	BCSSA000913	\$ 3,781.14	30/06/2016	01
M03020	ALFARO	PADILLA	MARIA CRISTINA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M01006	ALVAREZ	QUINTERO	GRACIELA	BCSSA018063	\$ 5,883.92	30/06/2016	01
M02040	ALFARO	RODRIGUEZ	ANA MIRIAM	BCSSA017504	\$ 1,939.60	30/06/2016	01
M02105	ALVAREZ	ROCHA	ANA ALICIA	BCSSA018046	\$ 2,350.00	30/06/2016	01
M02036	AMADOR	RUBIO	CESAR LUCIANO	BCSSA000440	\$ 1,872.00	30/06/2016	01
M01006	ALZATE		RENAN	BCSSA000604	\$ 2,077.90	30/06/2016	01
M02036	ALVARADO	ROMERO	KENNYA ELENA	BCSSA001193	\$ 2,463.60	30/06/2016	01
M02006	ALVAREZ	RUBIO	MIGUEL ANGEL	BCSSA000015	\$ 525.00	30/06/2016	01
M03019	ALARCON	RAMIREZ	PABLO	BCSSA018051	\$ 675.00	30/06/2016	01
M03022	AYALA	RAMIREZ	RUBEN	BCSSA001176	\$ 1,269.00	30/06/2016	01
M01004	ALVARADO	REYES	RAFAEL	BCSSA000662	\$ 1,200.27	30/06/2016	01
M02035	ARAUJO	RAMIREZ	SALVADOR	BCSSA017504	\$ 300.00	30/06/2016	01
M03020	AMADOR	SANCHEZ	ANA ROSA	BCSSA018046	\$ 1,725.00	30/06/2016	01
M03024	AYALA	SALAZAR	BLANCA LIZETH	BCSSA000913	\$ 1,650.00	30/06/2016	01
M01006	ALCALA	SOLORZA	CARLOS ENRIQUE	BCSSA000114	\$ 525.00	30/06/2016	01
M02036	ALCALA	SEGURA	CATALINA	BCSSA001070	\$ 1,397.70	30/06/2016	01
M02096	AYALA	SALAS	JOSE ENRIQUE	BCSSA017550	\$ 4,307.94	30/06/2016	01
M02015	ALVARADO	SANCHEZ	IRMA IRENE	BCSSA018075	\$ 525.00	30/06/2016	01
M03022	ALFARO	SOLORIO	MARIA ISABEL	BCSSA000703	\$ 2,111.52	30/06/2016	01
M03020	ALZATE	SALAZAR	JANNETH JOSEFINA	BCSSA018051	\$ 3,459.30	30/06/2016	01
M02105	DE ANDA	SANCHEZ	JEANNETTE	BCSSA000913	\$ 1,739.10	30/06/2016	01
M02036	ARAGON	SANCHEZ	JORGE ADRIAN	BCSSA000440	\$ 290.90	30/06/2016	01
M03020	ALVAREZ	SANCHEZ	LETICIA	BCSSA018051	\$ 2,950.00	30/06/2016	01
M02036	ALCARAZ	SAUCEDA	MARICELA	BCSSA000650	\$ 1,397.70	30/06/2016	01
M02085	AMADOR	SANCHEZ	RODOLFO	BCSSA000913	\$ 1,629.60	30/06/2016	01
M03004	ANAYA	SANCHEZ	SARA YANINA	BCSSA017504	\$ 1,503.80	30/06/2016	01
M02082	ALVAREZ	TERAN	ALEJANDRINA	BCSSA000913	\$ 1,650.00	30/06/2016	01
M02082	ARAMBURO	TRUJILLO	AURORA	BCSSA000440	\$ 1,875.00	30/06/2016	01
M01006	ALVAREZ	TORRES	ROSA GUADALUPE	BCSSA017504	\$ 1,560.27	30/06/2016	01
M03025	ANDRADE	VERGARA	ANA EVELIA	BCSSA018034	\$ 3,502.04	30/06/2016	01
M02105	ALVARADO	VILLARREAL	DOLORES LUCIA	BCSSA000015	\$ 1,950.00	30/06/2016	01
M02035	AYALA		VERONICA DEL ROSARIO	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02081	ALVAREZ	VELASQUEZ	MARIA GUADALUPE	BCSSA000913	\$ 2,377.87	30/06/2016	01
M03023	ALVARADO	VARGAS	MARTHA	BCSSA018063	\$ 2,602.02	30/06/2016	01
M03022	ALVAREZ	VILLA	RAMON	BCSSA017504	\$ 1,344.00	30/06/2016	01
M02003	AMADOR	WILSON	NORMA ELENA	BCSSA000015	\$ 1,875.00	30/06/2016	01
M03022	ARELLANO	AGUILAR	ALFONSO	BCSSA000913	\$ 773.00	30/06/2016	01
M02036	ARMENTA	ARMENTA	ESPERANZA JUDITH	BCSSA000913	\$ 2,231.80	30/06/2016	01
M03024	ARMENTA	ARELLANO	ESTEPHANY	BCSSA000440	\$ 2,084.50	30/06/2016	01
M03025	ARMENTA	AYON	HECTOR JAVIER	BCSSA017504	\$ 1,268.67	30/06/2016	01
M03021	ARCEO	ARAUJO	JOSEFINA	BCSSA001292	\$ 2,173.00	30/06/2016	01
M03019	ALEJOS	ARMENTA	LILIANA	BCSSA000913	\$ 2,709.50	30/06/2016	01
M03025	ARCE	AMAO	MAYTE	BCSSA000015	\$ 1,836.33	30/06/2016	01
M03020	ARCE	AMAO	NOHEMI	BCSSA000015	\$ 1,650.00	30/06/2016	01
M02035	ARMENTA	ARMENTA	PAULA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M01011	ARCE	ARMENTA	RICARDO	BCSSA000440	\$ 675.00	30/06/2016	01
M02035	ARMENTA	BARRERA	ARACELY	BCSSA000604	\$ 525.00	30/06/2016	01
M03025	AVENDANO	BRISENO	ROMEO ANTONIO	BCSSA001345	\$ 729.50	30/06/2016	01
M01010	AMEZCUA MANJARREZ	CORTEZ	ADRIAN DE JESUS	BCSSA000440	\$ 675.00	30/06/2016	01
M03004	ARREGUIN	CAMACHO	MARIA DE LOS ANGELES	BCSSA000592	\$ 1,503.80	30/06/2016	01
M02036	AVENDANO	CASTILLO	MARIA ELIZABETH	BCSSA018046	\$ 1,350.00	30/06/2016	01
M02031	ARMENTA	CORTEZ	JULIO CESAR	BCSSA018046	\$ 600.00	30/06/2016	01
M02003	ARMENTA	COTA	JHOANNA CECILIA	BCSSA000575	\$ 874.10	30/06/2016	01
M03025	AMEZQUITA	CONTRERAS	MIGUEL ANGEL	BCSSA018051	\$ 704.50	30/06/2016	01
M02105	ARCE	CORDOVA	MARIA DEL ROSARIO	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02105	ARMENTA	CABANILLAS	ROSA MARIA	BCSSA000493	\$ 4,191.40	30/06/2016	01
M02048	ARELLANO		EDUARDO	BCSSA000913	\$ 1,399.00	30/06/2016	01
M02007	ARELLANO	GARCIA	ANGEL	BCSSA000913	\$ 525.00	30/06/2016	01
M03023	ACEVES	GUAJARDO	AILIN	BCSSA000913	\$ 300.00	30/06/2016	01
M02047	ARCE		GENOVEVA	BCSSA000015	\$ 2,510.00	30/06/2016	01
M02035	ARMENTA	GONZALEZ	MELISSA MINELY	BCSSA000913	\$ 1,350.00	30/06/2016	01

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Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	AVENDANO	GUTIERREZ	PEDRO ILDEFONSO	BCSSA000913	\$ 3,178.20	30/06/2016	01
M01006	ACEVEDO	GERARDO	ROSA MARIA	BCSSA017504	\$ 2,077.90	30/06/2016	01
M03025	ACEVES	HERNANDEZ	YANET	BCSSA018075	\$ 1,765.37	30/06/2016	01
M02038	AMERICANO	JIMENEZ	GUILLERMO	BCSSA000440	\$ 2,639.35	30/06/2016	01
M02081	ARCE	LUGO	GRISelda	BCSSA001152	\$ 2,909.76	30/06/2016	01
M02035	ARREOLA	LOPEZ	GUILLERMINA	BCSSA001345	\$ 2,012.60	30/06/2016	01
M01006	ARCE	LOPEZ	KARINA BEATRIZ	BCSSA000015	\$ 1,725.00	30/06/2016	01
M01006	AVENDANO	LOPEZ	RAYMUNDO	BCSSA001263	\$ 3,630.80	30/06/2016	01
M03019	APREZA	LARA	RUBEN	BCSSA018075	\$ 600.00	30/06/2016	01
CF41060	ARCEO	MORENO	DAVID ENRIQUE	BCSSA018290	\$ 300.00	30/06/2016	01
M03005	AREVALOS	MUNOZ	DAHIANA BELEN	BCSSA018046	\$ 2,061.36	30/06/2016	01
M02036	ARCE	MARTINEZ	GENOVEVA MICAELA	BCSSA000440	\$ 1,875.00	30/06/2016	01
M01004	AVELAR	MORALES	JOSE JESUS	BCSSA000440	\$ 675.00	30/06/2016	01
M02105	ARMENTA	MUNGUIA	MARIA DEL SOCORRO	BCSSA018075	\$ 2,151.93	30/06/2016	01
M03023	ARREDONDO	MEZA	WENDY MARILU	BCSSA018075	\$ 300.00	30/06/2016	01
M01004	AMEZCUA	DE LA MORA	YADIRA	BCSSA018092	\$ 1,875.00	30/06/2016	01
M01006	ASCENCIO	NAVARRO	MARIA HORTENCIA	BCSSA000126	\$ 525.00	30/06/2016	01
M02082	ARMENTA	NUNEZ	JOSEFINA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02036	ARELLANO	NAVARRO	MARTHA BEATRIZ	BCSSA001234	\$ 890.90	30/06/2016	01
M02003	ARELLANES	NAVARRETE	PATRICIA	BCSSA000440	\$ 3,766.27	30/06/2016	01
M03019	ARMENTA	NUNEZ	MARIA DE LOS REMEDIOS	BCSSA000913	\$ 3,025.00	30/06/2016	01
M02048	ARREDONDO	ORDONEZ	ISABEL	BCSSA000440	\$ 1,875.00	30/06/2016	01
M01009	ALVELAIS	PALACIOS	JORGE ARTURO	BCSSA018075	\$ 600.00	30/06/2016	01
M03025	ACEVEDO	DE LA PENA	JOSE LUIS	BCSSA018051	\$ 1,665.71	30/06/2016	01
CF41055	ARCEO	PANIAGUA	OSCAR ARTURO	BCSSA018290	\$ 300.00	30/06/2016	01
M02035	ARREDONDO	RAMIREZ	GLADIS ELISA	BCSSA000855	\$ 2,387.60	30/06/2016	01
M03022	ARREDONDO	ROSAS	JUAN PEDRO	BCSSA000855	\$ 1,951.80	30/06/2016	01
CF41055	ARENAS	RODRIGUEZ	JULIAN LAMBERTO	BCSSA018302	\$ 300.00	30/06/2016	01
M01011	AVENDANO	REYES	JOSE MANUEL	BCSSA000440	\$ 675.00	30/06/2016	01
M03020	AMEZCUA	REYNOZO	MAGDALENA GLORIA	BCSSA000440	\$ 2,704.00	30/06/2016	01
M02035	ARMENTA	REYNAGA	NUBIA YANETH	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02036	ARMENTA	SERNA	EVA ESMERALDA	BCSSA000761	\$ 3,512.90	30/06/2016	01
M02110	ACEVEDO	TAPIA	ARGELIA	BCSSA000015	\$ 3,285.00	30/06/2016	01
M03021	ACEBES	VALDEZ	ALTAGRACIA	BCSSA018075	\$ 2,098.00	30/06/2016	01
M02036	ARMENTA	VEGA	ELSA MARIA	BCSSA018092	\$ 3,392.04	30/06/2016	01
M02031	ACEDO	VALLE	HILDA NOHEMI	BCSSA000575	\$ 2,237.70	30/06/2016	01
CF34263	AVILA	AREVALO	ENRIQUE JAVIER	BCSSA018290	\$ 300.00	30/06/2016	01
M03024	ANTILLON	ACOSTA	GUADALUPE	BCSSA000440	\$ 3,324.96	30/06/2016	01
M01006	AVILES	AGUILAR	ROCIO	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02082	AVILA	BELTRAN	NYDIA LICETH	BCSSA000575	\$ 2,888.56	30/06/2016	01
M03005	AVITIA	CABRERA	CLAUDIA ELIZABETH	BCSSA018046	\$ 2,079.50	30/06/2016	01
M02105	ARCIGA	CORREA	ELVIRA	BCSSA000703	\$ 1,488.47	30/06/2016	01
M02105	ARIAS	CARBAJAL	IVETTE REYNA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02058	ARVIZU	DUARTE	ARNOLDO	BCSSA000575	\$ 1,534.30	30/06/2016	01
M03023	ARIZAGA	ESCOBEDO	JOSE ALEJANDRO	BCSSA018051	\$ 868.00	30/06/2016	01
M01011	AVILA	FEMATT	EDUARDO ARTURO	BCSSA000913	\$ 600.00	30/06/2016	01
M03024	AVILES	GONZALEZ	ANA MARIA	BCSSA000015	\$ 525.00	30/06/2016	01
M03020	ARIAS	GOMEZ	CARLOS	BCSSA000440	\$ 1,600.00	30/06/2016	01
M03025	ARIAS	GONZALEZ	CECILIA	BCSSA000855	\$ 1,350.00	30/06/2016	01
M02036	ARIAS	GARCIA	EMMA	BCSSA000913	\$ 1,725.00	30/06/2016	01
M02105	ARIAS	GONZALEZ	MARIA MARICELA	BCSSA000015	\$ 7,180.40	30/06/2016	01
M02034	AVILA	GUZMAN	VERONICA	BCSSA000440	\$ 1,950.00	30/06/2016	01
M02015	ARIAS	HERNANDEZ	OSCAR MANUEL	BCSSA017504	\$ 4,451.14	30/06/2016	01
M01010	AVILA	INIGUEZ	ISMAEL	BCSSA018051	\$ 675.00	30/06/2016	01
M03011	AVILA	INIGUEZ	RAFAEL	BCSSA000440	\$ 1,102.50	30/06/2016	01
M03025	AVILA	MARTINEZ	CLAUDIA MARICELA	BCSSA018051	\$ 1,350.00	30/06/2016	01
M02035	ARVIZU	NUNO	VIVIANA	BCSSA000662	\$ 2,844.10	30/06/2016	01
M01004	AMBRIZ	OROZCO	MARIA GUADALUPE	BCSSA018075	\$ 525.00	30/06/2016	01
M02105	AVITIA	PENA	BONIFACIO TRINIDAD	BCSSA000855	\$ 525.00	30/06/2016	01
M03021	AVILEZ	PERALTA	MARIA CECILIA	BCSSA018051	\$ 1,350.00	30/06/2016	01
M02048	AVILA	RIVAS	ALBERTO JAVIER	BCSSA000440	\$ 300.00	30/06/2016	01
M02031	ACIA	RAMIREZ	ALMA ESTELA	BCSSA018046	\$ 3,066.80	30/06/2016	01
M03004	ASIA	RAMIREZ	ARACELI	BCSSA000440	\$ 1,875.00	30/06/2016	01
M02105	AVILA	RIVERA	MARIA DE JESUS	BCSSA018075	\$ 675.00	30/06/2016	01
M03019	ACIA	RAMIREZ	MARICELA	BCSSA000440	\$ 1,134.50	30/06/2016	01
M03020	AVILA	RODRIGUEZ	PATRICIA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02081	ARRIAGA	DE LOS SANTOS	AURELIA	BCSSA000855	\$ 1,875.00	30/06/2016	01

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Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ARCINIEGA	SAMANO	FRANCISCO	BCSSA018075	\$ 1,215.83	30/06/2016	01
M02005	AVILA	SANCHEZ	JUAN MANUEL	BCSSA018051	\$ 2,144.10	30/06/2016	01
M02031	AVILA	SANCHEZ	JUANA MARIA	BCSSA000913	\$ 5,075.40	30/06/2016	01
M02059	ARIAS	SANDOVAL	MARGARITA	BCSSA000440	\$ 2,025.00	30/06/2016	01
M03025	ARIAS	SAUCEDO	TERESA	BCSSA000015	\$ 1,350.00	30/06/2016	01
M02036	AVILA	TOLENTINO	MARIA ELENA	BCSSA018075	\$ 3,045.40	30/06/2016	01
M01004	ARIZAGA	TOLENTO	VICTOR	BCSSA000662	\$ 600.13	30/06/2016	01
M03019	AYON	AHUMADA	LINNETH	BCSSA017504	\$ 1,284.50	30/06/2016	01
M02035	ASTORGA	BATISTA	RAFAEL EDUARDO	BCSSA001345	\$ 662.60	30/06/2016	01
M01004	ANTONIO	ESPINDOLA	MAURICIO	BCSSA000015	\$ 525.00	30/06/2016	01
M02040	AYON	FIERRO	SAUL	BCSSA000090	\$ 600.00	30/06/2016	01
M02048	ALCOCER	GARCIA	MARIA MAGDALENA	BCSSA000913	\$ 1,950.00	30/06/2016	01
CF41057	ARCOS	HERNANDEZ	ARTEMIO	BCSSA018290	\$ 1,468.20	30/06/2016	01
M01006	ACOSTA	HERNANDEZ	CHRISTIAN	BCSSA000575	\$ 2,552.90	30/06/2016	01
M02105	ARRONA	HERNANDEZ	SILVIA FELIX	BCSSA000534	\$ 1,044.23	30/06/2016	01
M01010	ASTORGA	IBARRA	RAFAEL	BCSSA000913	\$ 675.00	30/06/2016	01
M03024	ACOSTA		IRMA	BCSSA000440	\$ 1,350.00	30/06/2016	01
M02105	ARROYO	JIMENEZ	ANDREA	BCSSA000015	\$ 300.00	30/06/2016	01
M01006	ACOSTA	JIMENEZ	ROBERTO	BCSSA018063	\$ 1,552.90	30/06/2016	01
CF40004	ACOSTA	LUGO	BRENDA ELIZABETH	BCSSA000913	\$ 1,198.32	30/06/2016	01
M02082	ARROYO	LOPEZ	MARIA GUADALUPE GUILLERMINA	BCSSA000913	\$ 1,875.00	30/06/2016	01
CF41076	ALONSO	MOTA	ALFONSO GERARDO	BCSSA018075	\$ 675.00	30/06/2016	01
M02059	ACOSTA	MACHADO	JULISSA RENE	BCSSA000440	\$ 1,350.00	30/06/2016	01
M02005	ACOSTA	MANRIQUEZ	MAURICIO	BCSSA017504	\$ 1,444.10	30/06/2016	01
M01006	ACOSTA	MAYORAL	SUSANA	BCSSA017504	\$ 1,000.00	30/06/2016	01
M02036	ARROYO	PEREZ	JANETH MARISOL	BCSSA000773	\$ 2,744.70	30/06/2016	01
M02035	ANTONIO	ROMAN	AUDREY	BCSSA018046	\$ 1,681.30	30/06/2016	01
M03025	ACOSTA	RUIZ	PRISCILA	BCSSA000855	\$ 1,593.17	30/06/2016	01
M03011	ALONSO	SAHAGUN	ANDRES	BCSSA000440	\$ 1,102.50	30/06/2016	01
M02074	ACOSTA	SUMARAN	MARTHA ISABEL	BCSSA000440	\$ 2,646.53	30/06/2016	01
M03012	ACOSTA	SILVA	SARA	BCSSA018046	\$ 2,059.44	30/06/2016	01
M03023	AGUIRRE	AZPEITIA	HECTOR MANUEL	BCSSA000913	\$ 600.00	30/06/2016	01
M03011	AGUILLON	ALVAREZ	JULIETA	BCSSA000440	\$ 3,230.10	30/06/2016	01
M03005	AGUILAR	BAUTISTA	FILIBERTO BONIFACIO	BCSSA000015	\$ 300.00	30/06/2016	01
M02031	AGUAYO	BUENRROSTRO	MARIA ORALIA	BCSSA018046	\$ 2,025.00	30/06/2016	01
M03024	ANGULO	BARRAZA	OMAR DAVID	BCSSA018075	\$ 1,524.17	30/06/2016	01
M01011	AGUILAR	CENICEROS	ANGELICA MARIA	BCSSA000440	\$ 2,025.00	30/06/2016	01
M01004	AGUILAR	CASTILLO	EDITH GRACIANA	BCSSA018046	\$ 3,150.40	30/06/2016	01
CF41040	AGUIRRE	CONDIT	JESUS GUILLERMO	BCSSA000015	\$ 375.00	30/06/2016	01
M03025	AGUILAR	CAMACHO	NIDIA	BCSSA018051	\$ 3,258.87	30/06/2016	01
M02105	AGUILAR	CORTES	OLINDA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02036	AGUIRRE	DIAZ	BLANCA	BCSSA017504	\$ 525.00	30/06/2016	01
M02035	AHUMADA	ESPINOZA	KARLA LILI	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02036	AGUIRRE	ESPINOZA	VERONICA	BCSSA000744	\$ 2,477.98	30/06/2016	01
M02031	AGUERO	ESPINOZA	YADIRA TERESA	BCSSA000440	\$ 600.00	30/06/2016	01
M02036	AGUILAR	FERREL	ANGELINA	BCSSA000015	\$ 1,950.00	30/06/2016	01
M02105	AGUIRRE	FLORES	MARIA LUISA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02081	AGUILAR	GUTIERREZ	RAFAELA	BCSSA000913	\$ 3,008.60	30/06/2016	01
M03020	AGUILERA	GUERRERO	RAYMUNDO ERNESTO	BCSSA018075	\$ 2,033.00	30/06/2016	01
M02082	ARGUMEDO	HERNANDEZ	ALEJANDRA ERIKA	BCSSA000440	\$ 2,576.60	30/06/2016	01
M02036	ANGULO	HERNANDEZ	CRISTINA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02005	AGUILAR	HERNANDEZ	FRANCISCO	BCSSA001082	\$ 2,213.20	30/06/2016	01
M02035	AGUILAR	HERNANDEZ	ROSA ANGELICA	BCSSA001345	\$ 1,681.30	30/06/2016	01
M02081	QUINO	LOPEZ	MARIA GERTRUDIS	BCSSA000913	\$ 2,025.00	30/06/2016	01
M01004	AUYON	LEY	JORGE ARMANDO	BCSSA000580	\$ 2,475.40	30/06/2016	01
M01008	AUYON	LEY	MANUEL DE JESUS	BCSSA000592	\$ 2,280.30	30/06/2016	01
CF41013	ABURTO	MARQUEZ	LUZ ELENA	BCSSA000913	\$ 375.00	30/06/2016	01
M03019	AGUILAR	MARQUEZ	SERGIO SALVADOR	BCSSA000015	\$ 600.00	30/06/2016	01
M03024	ACUNA	MENDOZA	YAIMI ROCIO	BCSSA018063	\$ 1,852.02	30/06/2016	01
M02082	AHUMADA	PENA	BEATRIZ	BCSSA017923	\$ 1,464.90	30/06/2016	01
M02031	ABUNDIS	PEREZ	FRANCISCA	BCSSA000440	\$ 3,512.70	30/06/2016	01
M02082	AHUMADA	PENA	LAURA	BCSSA000720	\$ 1,464.90	30/06/2016	01
M01004	ARGUILEZ	PORTUGAL	OSCAR AMBROSIO	BCSSA018046	\$ 375.00	30/06/2016	01
M03023	AGUIRRE	PALACIOS	ROSA	BCSSA000440	\$ 2,443.00	30/06/2016	01
M02081	AGUIRRE	RIVERA	ANGEL	BCSSA000604	\$ 2,839.22	30/06/2016	01
M02035	AGUILAR	RUBIO	ANABEL	BCSSA018302	\$ 2,691.06	30/06/2016	01
M03005	AGUIRRE	RONQUILLO	ENRIQUETA	BCSSA000015	\$ 1,950.00	30/06/2016	01

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Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	AHUMADA	RIVERA	ESMERALDA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M03025	AGUILAR	REYES	JESUS AMAURY	BCSSA000015	\$ 1,000.00	30/06/2016	01
M03020	AGUILAR	ROMERO	OCTAVIO	BCSSA000440	\$ 1,177.67	30/06/2016	01
M02036	AGUIAR	RAMIREZ	YURI MARLENE	BCSSA000913	\$ 3,541.50	30/06/2016	01
M03023	AGUIRRE	SILVA	BERNABE	BCSSA000440	\$ 3,632.52	30/06/2016	01
M02035	AHUMADA	SOBERANES	BEATRIZ	BCSSA000913	\$ 2,012.60	30/06/2016	01
M02036	AHUMADA	SOLORIO	LILIA MARGARITA	BCSSA000440	\$ 1,350.00	30/06/2016	01
M03004	ANGUIANO	SOLORZANO	PATRICIA	BCSSA017725	\$ 901.27	30/06/2016	01
M01011	ALZUA	TORRES	EDUARDO	BCSSA000440	\$ 4,775.88	30/06/2016	01
CF41040	AGRUEL	TRUJULLO NARVAEZ	FLOR	BCSSA000440	\$ 300.00	30/06/2016	01
M03020	ALZUA	TORRES	LETICIA	BCSSA018051	\$ 2,629.00	30/06/2016	01
M02006	AGUIRRE	VARELA	JOSE AGUSTIN	BCSSA000440	\$ 1,532.30	30/06/2016	01
M03020	ANGULO	VINDIOLA	CELIO CESAR	BCSSA018051	\$ 776.33	30/06/2016	01
M03025	AGUIRRE	VAZQUEZ	CESIA KEREN	BCSSA018051	\$ 1,350.00	30/06/2016	01
M02031	ALDUENDA	VAZQUEZ	EDNA PATRICIA	BCSSA000440	\$ 525.00	30/06/2016	01
M02081	AGUIRRE	VILLASENOR	RENATA	BCSSA000563	\$ 1,230.73	30/06/2016	01
M01004	AGUILERA	ZARATE	RAUL	BCSSA000440	\$ 675.00	30/06/2016	01
M03025	BLANCO	ACOSTA	MA ADRIANA	BCSSA000440	\$ 1,593.17	30/06/2016	01
M03025	BRAVO	ALMANZA	HILDELIZA	BCSSA000855	\$ 1,350.00	30/06/2016	01
M03019	BLANCAS	BALBUENA	ROCIO	BCSSA000575	\$ 5,134.50	30/06/2016	01
M02035	BAEZ	BEJARANO	ROSA DELIA	BCSSA000913	\$ 331.30	30/06/2016	01
M03020	BALBASTRO	CISNEROS	ARACELI	BCSSA018063	\$ 675.00	30/06/2016	01
M02048	BARROZO	CANEDO	ANA ROSA	BCSSA000440	\$ 1,650.00	30/06/2016	01
M02001	BRAVO	CHAVEZ	BLANCA LETICIA	BCSSA000855	\$ 1,950.00	30/06/2016	01
M02031	BARAJAS	CANCHOLA	CECILIA	BCSSA000015	\$ 2,025.00	30/06/2016	01
M02105	BAUTISTA	CABALLERO	DANIEL	BCSSA000126	\$ 1,857.70	30/06/2016	01
M01004	BANDA		CESAR LEOVARDO	BCSSA000015	\$ 600.00	30/06/2016	01
M02040	BARBOSA	COBIAN	GLORIA BERENICE	BCSSA001106	\$ 1,514.20	30/06/2016	01
M02082	BARBA	CHAVEZ	MARIA GUADALUPE	BCSSA000440	\$ 2,025.00	30/06/2016	01
M01009	BARRIOS	CARDOZO	IRMA ESTELA	BCSSA018075	\$ 3,361.50	30/06/2016	01
M01008	BARBOSA	COBIAN	JAIME RENE	BCSSA018290	\$ 600.00	30/06/2016	01
M03012	BANDA	COLIO	JESUS GABRIEL	BCSSA018046	\$ 1,418.64	30/06/2016	01
M02074	BANDA	COLIO	MARTHA EMILIA	BCSSA000440	\$ 1,725.00	30/06/2016	01
M03025	BAUTISTA	COVARRUBIAS	SENDY MARINA	BCSSA017504	\$ 1,422.54	30/06/2016	01
M02035	BATIZ	ESCOBAR	GUADALUPE COLUMBA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02035	BANUELOS	ESPARZA	MARIA DE JESUS	BCSSA000913	\$ 1,681.30	30/06/2016	01
M02006	BANUELOS	ESPINOZA	JESUS ADRIAN	BCSSA018092	\$ 2,181.66	30/06/2016	01
M02082	BATTA	FLORES	ALICIA	BCSSA000913	\$ 2,651.60	30/06/2016	01
M02035	BAEZ	FELIX	ROCIO ELIZABETH	BCSSA000913	\$ 1,350.00	30/06/2016	01
M03024	BARBA	GARCIA	ALICIA WENDOLY	BCSSA000604	\$ 2,586.52	30/06/2016	01
M02084	BAUTISTA	GOMEZ	MARIA DEL CARMEN	BCSSA018075	\$ 3,244.60	30/06/2016	01
M02035	BALDERAS	GRANADOS	ELISA VICTORIA	BCSSA000440	\$ 2,343.90	30/06/2016	01
M03004	BARRERA	GARCIA	MA DE JESUS	BCSSA018302	\$ 3,695.37	30/06/2016	01
M03025	BALLESTEROS	GARCIA	KARLA LETICIA	BCSSA000575	\$ 729.50	30/06/2016	01
M02082	BANUELOS	GAETA	MARIBEL	BCSSA000662	\$ 3,595.02	30/06/2016	01
M02035	BARAJAS	GAYOSSO	NAYELI ANABEL	BCSSA001345	\$ 1,681.30	30/06/2016	01
M01004	BASTIDAS	GARATE	OSCAR	BCSSA000015	\$ 525.00	30/06/2016	01
M02105	BARAJAS	GARCIA	OFELIA	BCSSA000015	\$ 4,282.70	30/06/2016	01
M03005	BARRAGAN	GRANADOS	SARA	BCSSA000913	\$ 2,754.50	30/06/2016	01
M03006	BARRIOS	HERRERA	ESTEBAN EVERARDO	BCSSA000913	\$ 375.00	30/06/2016	01
M02105	BAUMAN	HERNANDEZ	GUADALUPE	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02105	BARRAZA	HARO	MARIA DE JESUS	BCSSA000440	\$ 2,025.00	30/06/2016	01
M01006	BARRIOS	LOPEZ	CARMEN YOLANDA	BCSSA001275	\$ 525.00	30/06/2016	01
M02035	BARRIOS	LOPEZ	DIOCELINA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M01006	BALDERAS	LOPEZ	ELVIA LETICIA	BCSSA000773	\$ 1,552.90	30/06/2016	01
M02035	BRAVO	LOPEZ	JUBINALIA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M03011	BLANCO	LASTRA	MAGNOLIA ANABEL	BCSSA000440	\$ 1,967.50	30/06/2016	01
M01004	BANALES	LEY	REBECA	BCSSA000913	\$ 2,350.44	30/06/2016	01
M02072	BARRON	MARTINEZ	ALMA ROSA	BCSSA000440	\$ 2,025.00	30/06/2016	01
M01004	BARRERA	MARQUEZ	BLANCA ESTELA	BCSSA018046	\$ 1,875.00	30/06/2016	01
M03020	BARRAZA	MOLINA	CONCEPCION	BCSSA018051	\$ 2,276.33	30/06/2016	01
M03012	BARRON	MIRANDA	JOSE LUIS	BCSSA000913	\$ 2,122.60	30/06/2016	01
M02036	BARRON	MORENO	LUCIA VIVIANA	BCSSA000744	\$ 1,288.61	30/06/2016	01
M02036	BARRIOS	MORALES	MARGARITA DE JESUS	BCSSA000440	\$ 1,350.00	30/06/2016	01
M03025	BANUELOS	OCHOA	JUDITH LIZETH	BCSSA000015	\$ 1,350.00	30/06/2016	01
M01004	BARRERA	PACHECO	JUAN MARIANO	BCSSA000913	\$ 4,400.88	30/06/2016	01
M02036	BALDENEBRO	PADEDES	LORENA	BCSSA018034	\$ 872.70	30/06/2016	01

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Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41055	BARRERA	PACHUCA	OSCAR DANIEL	BCSSA000440	\$ 300.00	30/06/2016	01
M02082	BALDERAS	REVELES	ARACELI	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02036	BASTIDAS	RODRIGUEZ	MARINA ANTONIA	BCSSA018075	\$ 1,350.00	30/06/2016	01
M03020	BARRERA	RIVERA	BLANCA MARGARITA	BCSSA018051	\$ 2,629.00	30/06/2016	01
M02035	BASTIDAS	RUELAS	GABRIELA	BCSSA000855	\$ 1,725.00	30/06/2016	01
M01006	BLAKE	RIVERA	LETICIA GUADALUPE	BCSSA018075	\$ 300.00	30/06/2016	01
M02005	BARRERA	RIVERA	MARTHA PATRICIA	BCSSA000440	\$ 2,950.00	30/06/2016	01
CF34261	BALTAZAR	ROCHA	MARCELA	BCSSA000913	\$ 375.00	30/06/2016	01
M02048	BAUTISTA	RODRIGUEZ	NORBERTO	BCSSA000913	\$ 1,552.98	30/06/2016	01
M02082	BALDIT	RAMIREZ	ROSALINDA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02105	BASTIDAS	RUELAS	ROBERTO	BCSSA000855	\$ 525.00	30/06/2016	01
M02006	BALDERRAMA	RABAGO	RAFEL	BCSSA018092	\$ 2,181.66	30/06/2016	01
M01004	BALLESTEROS	SALAZAR	ALEJANDRO	BCSSA000440	\$ 375.00	30/06/2016	01
M03005	BARCELO	SIQUEIROS	JESUS MANUEL	BCSSA000662	\$ 2,294.36	30/06/2016	01
M02035	BARRAGAN	SASTRE	NORMA INES	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02036	BARAJAS	TORRES	ISABEL CONCEPCION	BCSSA018046	\$ 1,350.00	30/06/2016	01
M03022	BAUTISTA	TOLEDO	MOISES	BCSSA000440	\$ 525.00	30/06/2016	01
M03024	BARRIOS	TELLEZ	MONICA	BCSSA000015	\$ 1,875.00	30/06/2016	01
M02031	BRAVO	TADEO	SALVADOR	BCSSA000440	\$ 600.00	30/06/2016	01
M03011	BARREDA	URIBE	GLORIA YURITZI	BCSSA018046	\$ 2,768.64	30/06/2016	01
M02031	BASURTO	URBINA	MARTA LILIA	BCSSA000015	\$ 1,875.00	30/06/2016	01
CF41055	BARRIGA	VERDUGO	ERNESTO	BCSSA018290	\$ 675.00	30/06/2016	01
M02035	BARRERA	VILLELA	MARTINA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02036	BRAGAL	VELARDE	MARIBEL	BCSSA000440	\$ 4,123.30	30/06/2016	01
M03025	BANUELOS	VALENZUELA	REYES RAMON	BCSSA000015	\$ 729.50	30/06/2016	01
M02082	BALDERRAMA	VALDIVIA	VERONICA	BCSSA000440	\$ 3,225.00	30/06/2016	01
M02036	BARRAZA	VENEGAS	ZOYLA MAGALI	BCSSA000913	\$ 1,950.00	30/06/2016	01
M03004	BARRAZA	ZAMUDIO	CLAUDIA ESTELA	BCSSA000703	\$ 1,503.80	30/06/2016	01
M03023	BECERRA	BOBADILLA	CARLOS	BCSSA000913	\$ 375.00	30/06/2016	01
M02035	BELTRAN	BELTRAN	ROXINA ISELA	BCSSA018075	\$ 1,350.00	30/06/2016	01
M02036	BERNABE	CASTILLO	ANGELICA	BCSSA000440	\$ 1,376.01	30/06/2016	01
M02082	BERMUDEZ	CITAL	FLOR MARIA	BCSSA000913	\$ 1,663.30	30/06/2016	01
CF34263	BERNAL	CERVANTES	HECTOR MANUEL	BCSSA018051	\$ 375.00	30/06/2016	01
M02074	BELTRAN	FLORES	ABRAHAM ENRIQUE	BCSSA000440	\$ 300.00	30/06/2016	01
M01010	BEJARANO	GONZALEZ	ALEJANDRO	BCSSA000440	\$ 2,039.43	30/06/2016	01
M02081	BERNAL	GAMBOA	CLAUDIA GABRIELA	BCSSA000546	\$ 1,658.60	30/06/2016	01
M02031	BERNAL	GUAJARDO	KARLA PATRICIA	BCSSA000913	\$ 1,875.00	30/06/2016	01
M02003	BERNAL	GARCIA	MARIA DE LOURDES	BCSSA018075	\$ 525.00	30/06/2016	01
M03019	BERMUDEZ	GONZALEZ	MARTHA ELENA	BCSSA000440	\$ 1,725.00	30/06/2016	01
M02035	BECERRA	GOVEA	OLGA ESTHER	BCSSA000604	\$ 993.90	30/06/2016	01
M02035	BERNY	HERNANDEZ	ALICIA	BCSSA000440	\$ 2,718.90	30/06/2016	01
M03022	BELTRAN	HERNANDEZ	BERTHA ALICIA	BCSSA018051	\$ 2,446.00	30/06/2016	01
M02082	BERRELLEZA	HUESO	RAMONA	BCSSA000913	\$ 600.00	30/06/2016	01
M02105	BERUMEN	INIGUEZ	KARLA PATRICIA	BCSSA000440	\$ 1,350.00	30/06/2016	01
M03021	BELTRAN	LEON	MARIA DE LOS ANGELES	BCSSA017504	\$ 1,274.00	30/06/2016	01
M02036	BERNAL	LOPEZ	FELICITAS	BCSSA000913	\$ 1,950.00	30/06/2016	01
M03020	BERNAL	LUGO	LUIS ARTURO	BCSSA000913	\$ 70.02	30/06/2016	01
M02035	BEJARANO	LLAMAS	MA RAFAELA	BCSSA018302	\$ 1,350.00	30/06/2016	01
M02035	BERISTAIN	MARTINEZ	ALBA	BCSSA000855	\$ 4,041.06	30/06/2016	01
M03004	BELTRAN	MOLINA	MARIA DEL SOCORRO	BCSSA017672	\$ 2,577.72	30/06/2016	01
M01004	BELMARES	NUNCIO	MARCO ANTONIO NETZAHUALCO	BCSSA000015	\$ 600.00	30/06/2016	01
M02082	BERUMEN	OROZCO	CATALINA	BCSSA000913	\$ 1,650.00	30/06/2016	01
M02036	BELTRAN	ORTIZ	CAMELIA	BCSSA000913	\$ 2,286.00	30/06/2016	01
M03025	BELTRAN	ORTEGA	MANUELA	BCSSA018092	\$ 2,111.10	30/06/2016	01
M03024	BERMUDEZ	PLASCENCIA	OSCAR ALONSO	BCSSA000440	\$ 1,532.52	30/06/2016	01
M03004	BENITEZ	REYES	MARIA ELENA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02006	BENITEZ	REYES	JUAN ANTONIO	BCSSA018075	\$ 600.00	30/06/2016	01
M03025	BEJARANO	RAMIREZ	KARINA	BCSSA018092	\$ 3,115.37	30/06/2016	01
M03024	BECERRA	DE LA ROSA	JOSE MANUEL	BCSSA000913	\$ 1,525.00	30/06/2016	01
M02082	BECERRA	RAMIREZ	MARIA DEL REFUGIO	BCSSA000913	\$ 1,950.00	30/06/2016	01
CF41030	BELTRAN	RODRIGUEZ	RICARDO ESTEBAN	BCSSA000440	\$ 375.00	30/06/2016	01
M02091	BEJARANO	RAMIREZ	VERONICA	BCSSA000440	\$ 1,650.00	30/06/2016	01
M03020	BERMUDEZ	SALINAS	MARIA CONSUELO	BCSSA000732	\$ 600.00	30/06/2016	01
M02105	BELTRAN	SANCHEZ	HECTOR OMAR	BCSSA000440	\$ 3,178.20	30/06/2016	01
M03004	BENITEZ	SOLIS	SILVIA ELOIDA	BCSSA000580	\$ 1,202.53	30/06/2016	01
CF41056	BELTRAN	URIARTE	PEDRO	BCSSA017614	\$ 2,553.40	30/06/2016	01
M02107	BENAVIDEZ	VAZQUEZ	ARTURO	BCSSA000913	\$ 675.00	30/06/2016	01

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Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	BELTRAN	VALDEZ	JORGE MARIO	BCSSA000440	\$ 375.00	30/06/2016	01
M01004	BELTRAN	ZAZUETA	MARTHA	BCSSA000015	\$ 5,975.88	30/06/2016	01
M02112	BRISENO	GUTIERREZ	LIDIA PATRICIA	BCSSA001205	\$ 3,203.80	30/06/2016	01
M02036	BIBIESCA	GARCIA	LLUVIA AMERICA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02035	BRITO	RODRIGUEZ	MARIA JUANA DE JESUS	BCSSA018046	\$ 1,650.00	30/06/2016	01
M02105	BOJORQUEZ	ARMENTA	MARIA DEL CARMEN	BCSSA000015	\$ 2,763.47	30/06/2016	01
M02036	BOJORQUEZ	ANDUO	LAURA JACQUELINE	BCSSA018046	\$ 1,350.00	30/06/2016	01
M01006	BOJORQUEZ	DOMINGUEZ	FAVIOLA	BCSSA000744	\$ 2,852.20	30/06/2016	01
M02105	BORBON	ENRIQUEZ	MIRIAM ILDELISA	BCSSA000510	\$ 1,857.70	30/06/2016	01
M03021	BORBON	GONZALEZ	EDGAR	BCSSA000440	\$ 1,274.00	30/06/2016	01
M01004	BORBON	GONZALEZ	GABRIEL	BCSSA000440	\$ 375.00	30/06/2016	01
M01004	BONILLA	GIRALDO	NELSON DE JESUS	BCSSA018075	\$ 4,275.80	30/06/2016	01
M01007	DE LA BORBOLLA	GONZALEZ	RICARDO	BCSSA018063	\$ 2,160.50	30/06/2016	01
M03025	BOBADILLA	LOPEZ	LUIS EDUARDO	BCSSA018051	\$ 704.50	30/06/2016	01
M03024	BOJORQUEZ	MASCARENO	MARIA ALEJANDRA	BCSSA001164	\$ 1,034.50	30/06/2016	01
M02036	BOLANOS	MORA	LUCIA	BCSSA001345	\$ 1,350.00	30/06/2016	01
M02006	BOTELLO	MORENO	MOISES	BCSSA000913	\$ 1,068.84	30/06/2016	01
M03004	BONILLA	MORALES	ROSA MARIA	BCSSA000831	\$ 600.00	30/06/2016	01
M01006	BOJORQUEZ	MORENO	RAFAEL	BCSSA018075	\$ 525.00	30/06/2016	01
M01006	BOCANEGRA	OLMOS	MARGARITA	BCSSA018051	\$ 2,242.63	30/06/2016	01
CF34263	BOJORQUEZ	TAFOYA	FRANCISCO ANTONIO	BCSSA018051	\$ 525.00	30/06/2016	01
M03024	BOJORQUEZ	VEGA	BRENDA	BCSSA000546	\$ 1,034.50	30/06/2016	01
M01007	BOHON	VILLALPANDO	MAURA LORENA	BCSSA017742	\$ 375.00	30/06/2016	01
M02036	BONILLA	VILLEGAS	MARICRUZ	BCSSA000913	\$ 300.00	30/06/2016	01
M01006	BOJORQUEZ	VALDES	RAMON DE JESUS	BCSSA017742	\$ 525.00	30/06/2016	01
CF41055	BUSTAMANTE	AGUIRRE	RIGOBERTO ENRIQUE	BCSSA018290	\$ 300.00	30/06/2016	01
M03012	BUENROSTRO	CORNEJO	ADRIANA ELIZABETH	BCSSA018046	\$ 1,650.00	30/06/2016	01
M03022	BUELNA	CHAVARIN	JORGE JAVIER	BCSSA018051	\$ 600.00	30/06/2016	01
M01004	BRUGADA	EHEVERRIA	ODON	BCSSA000015	\$ 525.00	30/06/2016	01
M02031	BURGUENO	HERNANDEZ	MARIA NINFA	BCSSA018046	\$ 2,991.80	30/06/2016	01
M03020	BUELNA	LOPEZ	SERGIO RAFAEL	BCSSA000440	\$ 1,429.00	30/06/2016	01
M01004	BURGUENO	PADILLA	HECTOR RAFAEL	BCSSA018046	\$ 600.00	30/06/2016	01
M03024	BUELNA	URIARTE	SOFIA	BCSSA000440	\$ 2,384.50	30/06/2016	01
M02006	BUSTAMANTE		VICTOR MANUEL	BCSSA000913	\$ 600.00	30/06/2016	01
M02031	CARREON	AREVALO	ANA EMILIA	BCSSA018046	\$ 3,066.80	30/06/2016	01
M03025	CASTRO	ARAUJO	ALMA PATRICIA	BCSSA018302	\$ 1,350.00	30/06/2016	01
M02088	CANALES	ALVARADO	EVANGELINA	BCSSA000913	\$ 675.00	30/06/2016	01
M02031	CABANAS	APARICIO	MARIA ELIA	BCSSA001065	\$ 2,087.70	30/06/2016	01
M02006	CHAPA	ALTAMIRANO	FRANCISCO JAVIER	BCSSA000913	\$ 1,607.30	30/06/2016	01
M01006	CALVA	AVAREZ	FABIOLA	BCSSA018075	\$ 1,350.00	30/06/2016	01
M02035	CANELA	AGUILAR	FERMIN	BCSSA001345	\$ 331.30	30/06/2016	01
M01010	CHAVEZ	AVILA	HECTOR RICARDO	BCSSA000913	\$ 525.00	30/06/2016	01
M02036	CASARRUBIAS	ALCOCER	IRENE	BCSSA000015	\$ 2,456.80	30/06/2016	01
M03009	CARDENAS	ALMARAL	JORGE LUIS	BCSSA001082	\$ 525.00	30/06/2016	01
CF41014	CALZADA	ALGRAVEZ	JOANNA LUCIA	BCSSA000440	\$ 300.00	30/06/2016	01
M03025	CALLEJA	ARIZAGA	JAZMIN GUADALUPE	BCSSA017504	\$ 704.50	30/06/2016	01
M03025	CHAIREZ	AGUILAR	LETICIA	BCSSA018302	\$ 1,350.00	30/06/2016	01
CF41013	CARRILLO	ARECHIGA	LUIS ADAN	BCSSA000913	\$ 375.00	30/06/2016	01
M02105	CAMPOS	ARCINIEGA	MARIA LOURDES	BCSSA000440	\$ 1,350.00	30/06/2016	01
M01006	CARDENAS	ALMARAL	MARCO ANTONIO	BCSSA001251	\$ 2,077.90	30/06/2016	01
M01006	CAMARENA	ALVAREZ	MARICRUZ CRISTINA	BCSSA000773	\$ 1,552.90	30/06/2016	01
M01006	CHACON		JOSE ANTONIO	BCSSA001111	\$ 4,480.80	30/06/2016	01
M02107	CAMACHO	ANGUIANO	NANCY ARELI	BCSSA000015	\$ 2,937.93	30/06/2016	01
M02090	CASTANOS	ARBALLO	ROSALVA DELIA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M03004	CHAVEZ	AGUILERA	RAQUEL	BCSSA017713	\$ 1,278.80	30/06/2016	01
M02036	CASTANEDA	ARROYO	VICTOR MANUEL	BCSSA018075	\$ 300.00	30/06/2016	01
M02105	CASTANEDA	BRIONES	ANA ROSA	BCSSA000913	\$ 2,838.47	30/06/2016	01
M02074	CANEDO	BAUTISTA	CECILIA	BCSSA000913	\$ 3,851.16	30/06/2016	01
M02105	CALLEROS	BAYLON	DULCE MARIA	BCSSA000015	\$ 3,321.30	30/06/2016	01
M01008	CHAN	BECERRA	EVANGELINA	BCSSA001106	\$ 3,810.60	30/06/2016	01
M03004	CARBALLO	BENSON	SOFIA CAROLINA	BCSSA018063	\$ 1,350.00	30/06/2016	01
M02105	CASAREZ	CASTRO	CONSUELO	BCSSA018046	\$ 2,025.00	30/06/2016	01
M02036	CANO	CORCOLES	CAROL	BCSSA000440	\$ 1,931.80	30/06/2016	01
M02036	CARDENAS	CUANO	DORA LUZ	BCSSA000913	\$ 1,350.00	30/06/2016	01
M03025	CADENA	COSSIO	MARIA ELENA	BCSSA000440	\$ 1,350.00	30/06/2016	01
M01010	CHACON	CRUZ	ENRIQUE	BCSSA000913	\$ 525.00	30/06/2016	01
M02038	CASTELAZO	CHAPA	FRANCISCO ARTURO	BCSSA000913	\$ 1,578.80	30/06/2016	01

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Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01009	CASTELLANOS	CAMACHO	FLOR DE GUADALUPE	BCSSA001292	\$ 4,198.00	30/06/2016	01
M02031	CASTILLO	CORDERO	FERNANDO ELIAS	BCSSA000440	\$ 5,778.48	30/06/2016	01
M01006	CHAVIRA	CERDA	GONZALO	BCSSA001292	\$ 3,630.80	30/06/2016	01
M02035	CAMACHO	CAJEME	GUADALUPE	BCSSA018302	\$ 1,350.00	30/06/2016	01
M02006	CASTRO	COBOS	LETICIA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M03022	CHAVEZ	CHAVEZ	LIZETH	BCSSA018075	\$ 1,488.00	30/06/2016	01
M02035	CASTANEDA	CORTEZ	MARISOL	BCSSA000575	\$ 706.30	30/06/2016	01
M02035	CASILLAS	CONTRERAS	NORMA	BCSSA018075	\$ 2,512.80	30/06/2016	01
M01009	CHAVEZ	CORONA	RICARDO	BCSSA001222	\$ 675.00	30/06/2016	01
M01011	CASTILLO	CRUZ	ROSA MARIA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M03025	CARRILLO	CASILLAS	THELMA CAROLINA	BCSSA000913	\$ 1,650.00	30/06/2016	01
M02031	CAMACHO	COTA	ADRIANA	BCSSA000440	\$ 3,356.90	30/06/2016	01
M03025	CASTRO	DOMINGUEZ	MARIA ALEJANDRA	BCSSA018051	\$ 2,054.50	30/06/2016	01
CF41055	CASTILLO	DIAZ	CINTHIA	BCSSA018290	\$ 375.00	30/06/2016	01
M03023	CAMOU	DIAZ	CRISTIAN	BCSSA000575	\$ 375.00	30/06/2016	01
M02110	CASTRO	DIAZ	DORA ALICIA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02082	CASTANEDA	DOMINGUEZ	EMMA ALEJANDRA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M01004	CHAN	DZIB	FRANCISCO ARNOLDO	BCSSA000440	\$ 1,050.23	30/06/2016	01
M02110	CANO	DORANTES	JUAN	BCSSA000913	\$ 1,515.00	30/06/2016	01
M02035	CAMPOS	DURAN	MARIBEL	BCSSA001345	\$ 1,681.30	30/06/2016	01
M02031	CARDOZO	DURAN	MERCEDES	BCSSA000440	\$ 1,950.00	30/06/2016	01
M03025	CAMPA	DAVILA	RICARDO	BCSSA018051	\$ 234.83	30/06/2016	01
M01004	CAMACHO	ESCOBEDO	JESUS ALBERTO	BCSSA000440	\$ 300.00	30/06/2016	01
M02031	CASTRO	ESPINOZA	JOSE MARTIN	BCSSA000913	\$ 675.00	30/06/2016	01
M01006	CASTANOS	ECK	NORMA CRISTINA	BCSSA017725	\$ 5,283.28	30/06/2016	01
M02095	CHAVEZ	FERNANDEZ	ALICIA	BCSSA000015	\$ 1,950.00	30/06/2016	01
M02105	CASTRO	FELIX	ALMA JUDITH	BCSSA000913	\$ 1,875.00	30/06/2016	01
M02036	CAMAS	FIGUEROA	ANGELIKA ESPERANZA	BCSSA000761	\$ 2,431.14	30/06/2016	01
M02036	CANEDO	FAJARDO	ESTHER	BCSSA001222	\$ 2,270.40	30/06/2016	01
M03025	CAMACHO	FLORES	LUIS ALFONSO	BCSSA000551	\$ 375.00	30/06/2016	01
M02036	CAMACHO	FIGUEROA	MIRNA	BCSSA018092	\$ 3,392.04	30/06/2016	01
M02036	CAMAS	FIGUEROA	SOCORRO ISABEL	BCSSA000761	\$ 2,431.14	30/06/2016	01
M03025	CAMPOS	FELIX	SELENE NADYELI	BCSSA018051	\$ 2,054.50	30/06/2016	01
M03023	CANETT	FLORES	MARIA TERESA	BCSSA000440	\$ 1,950.00	30/06/2016	01
M01010	CHAVEZ	GARCIA	CESAREO	BCSSA000913	\$ 600.00	30/06/2016	01
M02081	CAZARES	GONZALEZ	CORINA YADIRA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M03025	CASTELAN	GARCIA	CLAUDIA YARAHI	BCSSA000015	\$ 1,350.00	30/06/2016	01
M03025	CASTELLANOS	GONZALEZ	FRANCISCO	BCSSA018046	\$ 1,422.54	30/06/2016	01
M02082	CARRILLO	GONZALEZ	ISABEL	BCSSA000546	\$ 1,464.90	30/06/2016	01
M02035	CAMPOS	GARCIA	JANETH	BCSSA018046	\$ 1,350.00	30/06/2016	01
M02035	CHAVARRIA	GARCIA	MARICARMEN	BCSSA001345	\$ 1,350.00	30/06/2016	01
M02035	CASTELLANOS	GUTIERREZ	MA ROSARIO	BCSSA001345	\$ 1,350.00	30/06/2016	01
M01007	CABRERA	GUTIERREZ	NESTOR	BCSSA001275	\$ 2,899.62	30/06/2016	01
M02074	CARRILLO	GODINEZ	PATRICIA	BCSSA017701	\$ 3,589.60	30/06/2016	01
M01011	CASTANEDA	GODOY	RAQUEL	BCSSA000913	\$ 675.00	30/06/2016	01
M02031	CANEDO	GOMEZ	ROSA MARIA	BCSSA000440	\$ 675.00	30/06/2016	01
M02035	CARDENAS	GOMEZ	ROSA IDALIA	BCSSA018063	\$ 2,311.50	30/06/2016	01
M02031	CAMACHO	GARCIA	MARIA DEL ROSARIO	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02110	CASTELLANOS	GONZALEZ	MARIA DEL ROSARIO	BCSSA000440	\$ 600.00	30/06/2016	01
M01006	CANEZ	GONZALEZ	MARIA DEL RAYO	BCSSA001345	\$ 2,876.59	30/06/2016	01
M03019	CASTILLO	GRANO	OSCAR ALBERTO	BCSSA018046	\$ 675.00	30/06/2016	01
M02081	CASTREJON	GONZALEZ	OLIVIER	BCSSA000913	\$ 2,302.87	30/06/2016	01
M02001	CARRILLO	GODINEZ	ANA LUCIA	BCSSA000575	\$ 675.00	30/06/2016	01
CF41024	CALDERON	GONZALEZ	AURORA MARTHA	BCSSA017504	\$ 675.00	30/06/2016	01
M02048	CABRERA	GALICIA	ALEJANDRINA	BCSSA000440	\$ 2,910.01	30/06/2016	01
M02036	CABRERA	HURTADO	ELMA YOHANA	BCSSA000522	\$ 2,872.00	30/06/2016	01
CF41015	CASTANEDA	HERNANDEZ	ILIANA	BCSSA018075	\$ 375.00	30/06/2016	01
M01008	CALVO	HIGUERA	ISABEL GUADALUPE	BCSSA000913	\$ 5,112.84	30/06/2016	01
M03025	CHAVEZ	HERNANDEZ	IRMA GIOVANNA	BCSSA000913	\$ 1,593.17	30/06/2016	01
M03006	CARRILLO	HUERTA	JUAN GERARDO	BCSSA000913	\$ 600.00	30/06/2016	01
M02035	CHAVEZ	HURTADO	JULIO CESAR	BCSSA018063	\$ 525.00	30/06/2016	01
M01004	CANALE	HERNANDEZ	KARLA TEUTILA	BCSSA000913	\$ 1,875.00	30/06/2016	01
M02003	CARDENAS	HERNANDEZ	LUIS EDUARDO	BCSSA000440	\$ 1,599.48	30/06/2016	01
M03019	CAMPILLO	HERNANDEZ	SERGIO ARTURO	BCSSA018290	\$ 1,880.40	30/06/2016	01
M02105	CANTU	IBARRIA	CECILIA	BCSSA018046	\$ 1,950.00	30/06/2016	01
M03025	CASTANON	ISLAS	DANIEL	BCSSA000662	\$ 486.33	30/06/2016	01
M02029	CHAVARIN	ISORDIA	EFRAIN	BCSSA000913	\$ 1,810.40	30/06/2016	01

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Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	CHAVARIN	ISIORDIA	ESMERALDA	BCSSA000913	\$ 2,628.80	30/06/2016	01
M03004	CHAVEZ	IBARRA	MARGARITA	BCSSA000913	\$ 2,251.27	30/06/2016	01
M02036	CANTU	IRAZOQUI	MERARY MAHALY	BCSSA000913	\$ 2,350.00	30/06/2016	01
M03019	CHAVEZ	JIMENEZ	SANDRA	BCSSA000913	\$ 2,709.50	30/06/2016	01
M01006	CARDENAS	LOPEZ	ALMA ANGELINA	BCSSA000575	\$ 1,375.00	30/06/2016	01
M03023	CARDENAS	LOPEZ	JUAN	BCSSA000913	\$ 600.00	30/06/2016	01
M01006	CAMARENA	LUGO	KRISTY LILIANA	BCSSA000015	\$ 1,350.00	30/06/2016	01
M02035	CALDERON	LEON	LORENA GUADALUPE	BCSSA000440	\$ 2,312.60	30/06/2016	01
M03025	CAMARGO	LOPEZ	LUCY	BCSSA000855	\$ 1,350.00	30/06/2016	01
M02003	CANALES	LEPE	LIDIA AMELIA	BCSSA000440	\$ 2,252.53	30/06/2016	01
M03006	CANALES	LEPE	MARCO ANTONIO	BCSSA018046	\$ 243.17	30/06/2016	01
M02036	CALDERON	LUCERO	SILVIA LILI	BCSSA000761	\$ 1,350.00	30/06/2016	01
M02034	DEL CASTILLO		MARIA MAGDALENA	BCSSA018046	\$ 4,223.90	30/06/2016	01
M03019	CASTELLANOS	MEDINA	DORA	BCSSA018051	\$ 2,784.50	30/06/2016	01
M02040	CANAS	MENDOZA	DORA MARIA ALEJANDRA	BCSSA000015	\$ 2,939.20	30/06/2016	01
M02057	CAMARGO	MATA	EVA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M01007	CARRASCO	MACARENO	ELIHU	BCSSA001292	\$ 870.17	30/06/2016	01
M01010	CAMPOS	MONTANO	FERNANDO	BCSSA018046	\$ 675.00	30/06/2016	01
M01011	CHAPARRO	MALDONADO	HECTOR	BCSSA000440	\$ 675.00	30/06/2016	01
M02036	CASTELLON	MORA	HAYDEE	BCSSA018046	\$ 1,350.00	30/06/2016	01
M03020	CAMARGO	MORENO	JAVIER NEMESIO	BCSSA018290	\$ 675.00	30/06/2016	01
M03024	CADENA	MEDINA	JORGE MIGUEL	BCSSA000440	\$ 375.00	30/06/2016	01
M03022	CASTRO	MEDINA	KARINA	BCSSA018051	\$ 3,301.80	30/06/2016	01
M02035	CASTRO	MAZORAQUI	MARIA LUISA	BCSSA001292	\$ 525.00	30/06/2016	01
CF41058	CASTILLO	MATOS	MARIO RUBEN	BCSSA018290	\$ 525.00	30/06/2016	01
M03023	CARRASCO	MORALES	MARTIN ARTURO	BCSSA000913	\$ 600.00	30/06/2016	01
CF41025	CHAVEZ	MORENO	MARICELA	BCSSA000015	\$ 675.00	30/06/2016	01
CF41014	CABALLERO	MEXIA	MANUEL EDMUNDO	BCSSA000440	\$ 300.00	30/06/2016	01
M03022	CASTRO	MIGONI	OLIVIA	BCSSA018051	\$ 1,650.00	30/06/2016	01
M02105	CHAVEZ	MORENO	SONIA	BCSSA000090	\$ 525.00	30/06/2016	01
CF41024	CASTILLO	MARQUEZ	VIOLETA	BCSSA000855	\$ 525.00	30/06/2016	01
M02105	CASTRO	NAVARRO	MARIA CELMIRA	BCSSA000015	\$ 2,094.23	30/06/2016	01
M03013	CARRASCO	NAVARRO	DARIO	BCSSA018046	\$ 750.00	30/06/2016	01
M02048	CHAVEZ	NUNEZ	HELIOT	BCSSA000440	\$ 1,872.48	30/06/2016	01
M02040	CARRILLO	OVANDO	MARIA DE LOS ANGELES	BCSSA000575	\$ 675.00	30/06/2016	01
CF41013	CASILLAS	ORNELAS	ANEL	BCSSA000440	\$ 300.00	30/06/2016	01
M02074	CARVAJAL	OLMOS	ELVIA ANGELICA	BCSSA000440	\$ 2,882.30	30/06/2016	01
M03025	CASTILLO	OLGUIN	EVANGELINA	BCSSA018290	\$ 1,350.00	30/06/2016	01
M01004	CARDENAS	ORTEGA	JORGE ROSARIO	BCSSA000913	\$ 525.00	30/06/2016	01
M02040	CARRILLO	OVANDO	LUZ AURORA	BCSSA018063	\$ 600.00	30/06/2016	01
M02036	CASTRO	PEREZ	ANA GABRIELA	BCSSA000913	\$ 1,725.00	30/06/2016	01
M01004	CHAVEZ	PEREZ	CYNTHIA DANNEI	BCSSA000015	\$ 1,950.00	30/06/2016	01
M01010	CHAVARIN	PANUCO	GILBERTO	BCSSA018075	\$ 600.00	30/06/2016	01
M03022	CAMPOS	PEREZ	MARIA GABRIELA	BCSSA018075	\$ 375.00	30/06/2016	01
M02005	CAUDILLO	PEREZ	IRENEO	BCSSA017574	\$ 1,369.10	30/06/2016	01
M02035	CARDENAS	PEREZ	MONICA	BCSSA017504	\$ 1,681.30	30/06/2016	01
M02012	CASTRO	PADILLA	OSCAR DANIEL	BCSSA000913	\$ 675.00	30/06/2016	01
M02048	CASTRO	PADILLA	PEDRO ARMANDO	BCSSA000913	\$ 841.33	30/06/2016	01
M03020	CAMPOS	POURET	RAMIRO	BCSSA018075	\$ 1,931.67	30/06/2016	01
M03022	CAMACHO	PORRAS	RICARDO	BCSSA000913	\$ 1,085.88	30/06/2016	01
M03020	CAMPOS	PEREZ	TERESA VERONICA	BCSSA018203	\$ 1,605.33	30/06/2016	01
M01006	CALLEROS	QUINONES	AURORA	BCSSA000493	\$ 2,077.90	30/06/2016	01
M03022	CALLEROS	QUINONES	PATRICIA	BCSSA000440	\$ 1,044.00	30/06/2016	01
M01006	CASTANEDO	RIOS	ALEJANDRO	BCSSA000090	\$ 600.00	30/06/2016	01
M03020	CANALES	ROMERO	ANA ELIZABETH	BCSSA017504	\$ 2,102.67	30/06/2016	01
M03025	CALIXTO	RIVAS	ADRIANA LIZBETH	BCSSA000855	\$ 1,350.00	30/06/2016	01
M02040	CALDERON	RADILLA	DEONICIA	BCSSA018063	\$ 979.73	30/06/2016	01
M03019	CASTRO	REYES	DAVID MARTIN	BCSSA000773	\$ 2,179.60	30/06/2016	01
M03022	CARRILLO	RANGEL	ERIKA	BCSSA000913	\$ 1,044.00	30/06/2016	01
M03025	CASTRO	RUVALCABA	MARIA FERNANDA	BCSSA000662	\$ 2,079.50	30/06/2016	01
M02014	CASTRO	ROLDAN	FELIPE	BCSSA018075	\$ 301.27	30/06/2016	01
M03024	CANO	ROSALES	GABRIELA GUADALUPE	BCSSA018075	\$ 789.66	30/06/2016	01
M02105	CAUDILLO	ROBLES	IRMA LORENA	BCSSA001292	\$ 3,190.40	30/06/2016	01
M03006	CANALES	ROMERO	JULIO CESAR	BCSSA000015	\$ 600.00	30/06/2016	01
M02105	CASTRO	RUBALCABA	KARLA IRENE	BCSSA000662	\$ 1,857.70	30/06/2016	01
M03022	CANALES	ROMERO	LUIS EDUARDO	BCSSA017504	\$ 1,269.00	30/06/2016	01
M02081	CANO	RAMIREZ	MARIA TERESA	BCSSA000913	\$ 1,733.60	30/06/2016	01

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Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41060	CASTILLO	RENDON	MARIA DEL ROCIO	BCSSA018290	\$ 600.00	30/06/2016	01
M03011	CABRERA	RENTERIA	RIGOBERTO OTONIEL	BCSSA000913	\$ 485.00	30/06/2016	01
M01009	CAMPOS	RAMIREZ	SERGIO	BCSSA000575	\$ 2,436.50	30/06/2016	01
M03020	CASTRO	SALCEDO	MARIA DE LOS ANGELES	BCSSA017504	\$ 1,177.67	30/06/2016	01
CF41057	CASTILLO	SANCHEZ	ALEJANDRA	BCSSA018290	\$ 1,852.14	30/06/2016	01
M02036	CASTRO	SALAZAR	BERTHA AMELIA	BCSSA018302	\$ 1,350.00	30/06/2016	01
M01006	CAMACHO	SANDOVAL	MARIA GUADALUPE	BCSSA000126	\$ 2,077.90	30/06/2016	01
M02035	CASTRO	SOSA	INOCENCIA	BCSSA000015	\$ 2,943.90	30/06/2016	01
M02031	CASTANEDA	SANDOVAL	LUCIA ANTONIETA	BCSSA000913	\$ 3,587.70	30/06/2016	01
M02045	CHAVEZ	SANCHEZ	MARIA DE LOURDES	BCSSA000440	\$ 1,950.00	30/06/2016	01
M01006	CASTELLANOS	SERVIN	NORMA KARINA	BCSSA000855	\$ 1,875.00	30/06/2016	01
M02082	CABRERA	SANTIAGO	SANTA	BCSSA000913	\$ 1,650.00	30/06/2016	01
M02036	CASTANEDA	TAJILA	ANA MARIA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02035	CABRERA	TREVIZO	DEYRA HUZIRY	BCSSA000913	\$ 1,350.00	30/06/2016	01
M03004	CAMACHO	TORRES	MARIA GUADALUPE	BCSSA000761	\$ 2,253.80	30/06/2016	01
M03022	CASTANEDA	TACALO	ROSA MARIA	BCSSA000913	\$ 1,875.00	30/06/2016	01
M03023	CABRERA	URIAS	MARIA FRANCISCA	BCSSA000440	\$ 525.00	30/06/2016	01
M01006	CASTRO	VAZQUEZ	BRENDA YUNIBA	BCSSA000061	\$ 525.00	30/06/2016	01
M02081	CARDOZO	VARGAS	CAROLINA	BCSSA018075	\$ 2,439.33	30/06/2016	01
M03020	CARRAZCO	VILLASENOR	CLAUDIA ELENA	BCSSA000913	\$ 1,875.00	30/06/2016	01
M02105	CASTILLO	VALDEZ	ERIKA	BCSSA000855	\$ 525.00	30/06/2016	01
M03024	CARRILLO	VASQUEZ	FRANCISCO	BCSSA000440	\$ 1,034.50	30/06/2016	01
M02035	CARLOS	VAZQUEZ	MARIA GUADALUPE	BCSSA018075	\$ 1,987.80	30/06/2016	01
M01004	CAAMANO	VELARDE	HORTENCIA	BCSSA001106	\$ 675.00	30/06/2016	01
M03025	CANCHOLA	VAZQUEZ	IMELDA	BCSSA001345	\$ 1,350.00	30/06/2016	01
M02105	CHAVEZ	VALENCIA	MARIA ISELA	BCSSA000440	\$ 1,875.00	30/06/2016	01
M02031	CABUTO	VIDRIO	LETICIA GUADALUPE	BCSSA000913	\$ 3,512.70	30/06/2016	01
M02036	CAMACHO	VERDUGO	MARIA	BCSSA018302	\$ 1,350.00	30/06/2016	01
M01010	CABRALES	VARGAS	MARIA NOEMI	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02031	CARRANZA	VELAZQUEZ	NIEVES MAGDALENA	BCSSA018046	\$ 3,512.70	30/06/2016	01
M02035	CHAVEZ	VALENZUELA	SANTOS	BCSSA000505	\$ 3,878.82	30/06/2016	01
M03025	CASTRO	VILLAVICENCIO	VICTOR MANUEL	BCSSA018075	\$ 704.50	30/06/2016	01
M02035	CARO	VALENCIA	MARIA YDANIA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02051	CHAVARIN	ZARATE	MARIA ELENA	BCSSA000015	\$ 2,679.50	30/06/2016	01
M03020	CASAREZ	ZARAGOZA	VELIA	BCSSA018051	\$ 2,875.00	30/06/2016	01
M02031	CERVANTES	ALTAMIRANO	MA ANGELICA	BCSSA017504	\$ 1,195.90	30/06/2016	01
M02036	CEDENO	ARROYO	ARACELI	BCSSA018046	\$ 1,350.00	30/06/2016	01
M02036	CECENA	ALVAREZ	ARAMIS	BCSSA018302	\$ 300.00	30/06/2016	01
M03023	CERVANTES	AGUILAR	JOSE ALBERTO	BCSSA000913	\$ 2,109.02	30/06/2016	01
CF34263	CELAYA	ALVARADO	JOSE CARLOS	BCSSA018051	\$ 600.00	30/06/2016	01
M03020	CERVANTES	CORTES	ARTURO	BCSSA000440	\$ 600.00	30/06/2016	01
M01008	CERVANTES	CECENA	CAROLINA	BCSSA001275	\$ 3,810.60	30/06/2016	01
M02036	CERVANTES	CARDOSO	ERIKA	BCSSA000814	\$ 1,172.70	30/06/2016	01
M02105	CERDA	CORTEZ	MA GUADALUPE	BCSSA000015	\$ 4,654.00	30/06/2016	01
M01006	CRESPO	CORONA	MIGUEL ANGEL	BCSSA000662	\$ 517.63	30/06/2016	01
M01008	CERECER	CALLU	PARIS	BCSSA018075	\$ 525.00	30/06/2016	01
M02006	CERDA	CHAVEZ	RAUL	BCSSA000015	\$ 40.02	30/06/2016	01
M02016	CENICEROS	CARRILLO	RAMON ARTURO	BCSSA000575	\$ 4,577.88	30/06/2016	01
M02036	CEJA	CEJA	VERONICA ELIZETH	BCSSA001251	\$ 815.90	30/06/2016	01
M02031	CERVANTES	CASTRO	YOLANDA	BCSSA000090	\$ 2,237.70	30/06/2016	01
M01008	CERVANTES	DIAZ	ISMAEL	BCSSA018063	\$ 6,361.78	30/06/2016	01
M03022	CERVANTES	GOMEZ	MARIA AUXILIO	BCSSA018075	\$ 300.00	30/06/2016	01
M03025	CERVANTES	GONZALEZ	MA DE JESUS	BCSSA000440	\$ 3,644.36	30/06/2016	01
M02110	CEDANO	HERNANDEZ	JOSEFINA	BCSSA000580	\$ 675.00	30/06/2016	01
M02005	CEDANO	HERNANDEZ	MARIA LUISA	BCSSA000440	\$ 2,719.10	30/06/2016	01
M03025	DE LA CERDA	LOPEZ	SALVADOR	BCSSA018051	\$ 1,000.00	30/06/2016	01
M03025	CEJA	MARTINEZ	ELIZABETH	BCSSA001345	\$ 1,350.00	30/06/2016	01
CF34263	CERVANTES	MONTOYA	MARTHA LYDIA	BCSSA001345	\$ 1,171.86	30/06/2016	01
M03023	CERVANTES	MOLINA	YESENIA GUADALUPE	BCSSA000913	\$ 1,875.00	30/06/2016	01
M02036	CERECER	NUNEZ	JESUS FERNANDO	BCSSA000015	\$ 1,247.70	30/06/2016	01
M02035	CEBALLOS	OZUA	ARACELI	BCSSA018046	\$ 1,350.00	30/06/2016	01
CF41024	CERVANTES	PEREZ	ALMA ANGELINA	BCSSA018075	\$ 600.00	30/06/2016	01
M03025	CERNAS	PENA	EDHIT	BCSSA018051	\$ 2,079.50	30/06/2016	01
M02040	CERVANTES	RAMOS	ANGELICA GUADALUPE	BCSSA001292	\$ 675.00	30/06/2016	01
M01004	CECENA	RODRIGUEZ	JESUS MANUEL	BCSSA000440	\$ 600.13	30/06/2016	01
M01008	CRESPO	RITCHIE	SERGIO	BCSSA017504	\$ 1,135.10	30/06/2016	01
M03011	CERVANTES	RAMIREZ	ZOILA	BCSSA000015	\$ 2,135.00	30/06/2016	01

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Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CEFERINO	SALINAS	ANNECY	BCSSA000015	\$ 2,231.80	30/06/2016	01
M01006	CERVANTES	VALENZUELA	ARACELY	BCSSA001193	\$ 2,888.17	30/06/2016	01
M03025	CERON	VAZQUEZ	EVELIN	BCSSA001345	\$ 1,836.33	30/06/2016	01
M02081	CHEUNG	YU	CHOI FA	BCSSA000440	\$ 3,083.60	30/06/2016	01
M02068	CISNEROS	BALDOVINOS	ALEJANDRO	BCSSA000913	\$ 525.00	30/06/2016	01
M03004	CHIMAL	BALTAZARES	SILVIA GLORIA	BCSSA018075	\$ 1,578.80	30/06/2016	01
M03020	CISNEROS	COVARRUBIAS	ALICIA	BCSSA018051	\$ 2,452.67	30/06/2016	01
M02082	CID	JIMENEZ	CELIA	BCSSA000913	\$ 600.00	30/06/2016	01
M01006	CINE	PAEZ	BLANCA LETICIA	BCSSA000534	\$ 1,552.90	30/06/2016	01
M02031	CISNEROS	RUIZ	BERTHA	BCSSA018051	\$ 1,120.90	30/06/2016	01
CF41010	CIENFUEGOS	RASCON	CALEB	BCSSA000440	\$ 375.00	30/06/2016	01
M03002	CHICATTI	ROLON	DULCE MARIA	BCSSA018063	\$ 1,850.29	30/06/2016	01
M03023	CISNEROS	VALDOVINOS	VICTOR HUGO	BCSSA000913	\$ 375.00	30/06/2016	01
M01014	CONTRERAS	ALBA	ENRIQUE	BCSSA000575	\$ 2,231.50	30/06/2016	01
M03019	CONTRERAS	ALVA	MARIA EUSTOLIA	BCSSA000493	\$ 1,134.50	30/06/2016	01
M03025	COLLINS	AMADOR	IRMA PATRICIA	BCSSA017504	\$ 2,836.33	30/06/2016	01
M01009	CORTEZ	ALDANA	JUAN MANUEL	BCSSA017504	\$ 2,436.50	30/06/2016	01
M03019	CORONA	ANSALDO	JOSE DE JESUS	BCSSA017504	\$ 1,359.50	30/06/2016	01
M02036	CORDOVA	AVELAR	MELISA	BCSSA000015	\$ 1,640.90	30/06/2016	01
M03023	CORTEZ	ARELLANO	OTHON	BCSSA000440	\$ 1,018.00	30/06/2016	01
M03022	CORTEZ	ALTAMIRANO	PATRICIA	BCSSA000440	\$ 1,875.00	30/06/2016	01
M01006	COTO	ALVARADO	RAQUEL JOSEFINA	BCSSA018075	\$ 1,300.00	30/06/2016	01
M02035	COTA	AGUILAR	SONIA	BCSSA000913	\$ 1,875.00	30/06/2016	01
M02036	CONTRERAS	ACOSTA	SOFIA	BCSSA018046	\$ 1,350.00	30/06/2016	01
M01010	CORTES	CORONADO	BERTHA PATRICIA	BCSSA000440	\$ 1,875.00	30/06/2016	01
M03025	CONTRERAS	CRUZ	BRENDA LIZETH	BCSSA000440	\$ 1,350.00	30/06/2016	01
M02082	CORDOVA	CORDOVA	EVANGELINA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M03022	CONTRERAS	CASTRO	FERNANDO	BCSSA018051	\$ 1,344.00	30/06/2016	01
M01010	CORONA	CHAVEZ	GABRIEL	BCSSA000440	\$ 600.00	30/06/2016	01
M02001	CONTRERAS	CRUZ	JUAN MANUEL	BCSSA000913	\$ 600.00	30/06/2016	01
M01006	CONSTANCIO	CHAVARIN	JOSE LUIS	BCSSA018075	\$ 1,552.90	30/06/2016	01
M02085	CORONADO	CHAVEZ	MARICELA	BCSSA000015	\$ 2,979.60	30/06/2016	01
M02035	CORDOVA	CUEVAS	MARIA GUADALUPE	BCSSA018075	\$ 1,670.50	30/06/2016	01
M02036	COTA	CAMACHO	MARISOL	BCSSA000440	\$ 1,350.00	30/06/2016	01
M02045	CORRAL	CASTRO	OLIVIA	BCSSA000015	\$ 3,326.27	30/06/2016	01
M01008	COVARRUBIAS	CASTRO	SILVIA LORENA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02081	CORRALES	DUARTE	LUCILA	BCSSA000440	\$ 2,025.00	30/06/2016	01
M02036	CORRO	DELGADILLO	RICARDO MARTIN	BCSSA001246	\$ 2,120.40	30/06/2016	01
M01011	CORDERO	ESCOBAR	E ALBERTO	BCSSA000913	\$ 675.00	30/06/2016	01
CF41064	CONTRERAS	ESCAMILLA	MARIA ELISA	BCSSA018051	\$ 600.00	30/06/2016	01
M03024	COLIO	ELIAS	LEONARDO ANTONIO	BCSSA018051	\$ 1,751.76	30/06/2016	01
M02081	CORONA	ESPINO	MARGARITA	BCSSA001140	\$ 2,642.20	30/06/2016	01
M02006	CORREA	ESQUEDA	RIGOBERTO	BCSSA000440	\$ 300.00	30/06/2016	01
M02036	CONTRERAS	ENCINAS	SUSANA	BCSSA018046	\$ 1,640.90	30/06/2016	01
M03023	CORONADO	FONSECA	MARIA DE LOS ANGELES	BCSSA000592	\$ 1,414.50	30/06/2016	01
M02035	COLON	FLORES	LILIANA	BCSSA018046	\$ 1,640.90	30/06/2016	01
M03020	CORREA	FIGUEROA	NOHEMI PENELOPE	BCSSA000440	\$ 2,950.00	30/06/2016	01
M02036	CONTRERAS	FONSECA	MARIA VICTORIA	BCSSA018302	\$ 1,323.12	30/06/2016	01
M02031	CORONA	GARCIA	ASCENCION	BCSSA000440	\$ 3,512.70	30/06/2016	01
M01006	COSIO	GONZALEZ	ARMIDA	BCSSA017614	\$ 4,484.58	30/06/2016	01
M02048	CORONA	GONZALEZ	MA CRISTINA	BCSSA000015	\$ 2,674.00	30/06/2016	01
M03025	CONG	GUTIERREZ	DAVID ANTONIO	BCSSA001345	\$ 243.17	30/06/2016	01
M02031	CORONA	GARCIA	GREGORIA	BCSSA018046	\$ 2,991.80	30/06/2016	01
M02081	CORTEZ	GARCIA	MARIA DE JESUS	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02005	COLIO	GALLEGOS	MARTHA ELDA	BCSSA000440	\$ 2,794.10	30/06/2016	01
M02031	CORTES	GODINEZ	PETRA	BCSSA000440	\$ 3,587.70	30/06/2016	01
M03024	COSSIO	GOMEZ	MARIA ESTHER	BCSSA000440	\$ 1,950.00	30/06/2016	01
M02031	CONTRERAS	HERNANDEZ	BERTHA IRENE	BCSSA000913	\$ 675.00	30/06/2016	01
M02036	CONTRERAS	HERNANDEZ	MARGOT	BCSSA001345	\$ 1,350.00	30/06/2016	01
M02034	COTA	JAUREGUI	FATIMA	BCSSA000440	\$ 525.00	30/06/2016	01
M02031	COLMENERO	LOPEZ	MARIA EMILIA	BCSSA000015	\$ 1,950.00	30/06/2016	01
M02006	CORRAL	LOPEZ	LEONEL	BCSSA000440	\$ 685.77	30/06/2016	01
M03020	COTA	LUCERO	LAURA GUADALUPE	BCSSA018063	\$ 600.00	30/06/2016	01
M02035	CONTRERAS	LOPEZ	MARIA VICTORIA	BCSSA000090	\$ 1,518.90	30/06/2016	01
M02048	CORRAL	MORENO	BLANCA JANETH	BCSSA000440	\$ 1,891.33	30/06/2016	01
M03012	CORVERA	MEZA	CARLOS AUGUSTO	BCSSA000440	\$ 2,288.10	30/06/2016	01
M01004	CORONA	MARTINEZ	DOMENICO	BCSSA000913	\$ 525.00	30/06/2016	01

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Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	CORTEZ	MUNOZ	JORGE	BCSSA001135	\$ 739.50	30/06/2016	01
M01006	CORDOVA	MALDONADO	JUDITH DE JESUS	BCSSA000604	\$ 5,283.28	30/06/2016	01
M02035	CONTRERAS	MARTINEZ	MA DEL ROSARIO	BCSSA001345	\$ 1,350.00	30/06/2016	01
CF40004	CONTRERAS	MARTINEZ	MARIA NATIVIDAD	BCSSA018051	\$ 300.00	30/06/2016	01
M02035	CONTRERAS	MARTINEZ	MARIA DEL ROSARIO	BCSSA001345	\$ 961.50	30/06/2016	01
M03025	CONTRERAS	NAVARRO	ALMA CECILIA	BCSSA018302	\$ 1,350.00	30/06/2016	01
M03012	CONTRERAS	OVIEDO	JESUS GREGORIO	BCSSA000913	\$ 1,311.56	30/06/2016	01
M03023	CONTRERAS	ORTEGA	JESUS ENRIQUE	BCSSA018051	\$ 1,264.50	30/06/2016	01
M01004	CORONA	ORTIZ	OLIVIA	BCSSA000015	\$ 1,875.00	30/06/2016	01
M03024	CORONA	PLASCENCIA	ARMANDO	BCSSA018063	\$ 525.00	30/06/2016	01
M03025	CORONA	PLASCENCIA	ALEJANDRO	BCSSA018046	\$ 243.17	30/06/2016	01
M02036	CORIA BUSTOS	PICHARDO	CECILIA	BCSSA000015	\$ 1,350.00	30/06/2016	01
M02105	CORONEL	PANTOJA	MARIA GUADALUPE	BCSSA000662	\$ 1,857.70	30/06/2016	01
M03011	CORONEL	PARTIDA	JUANA XOCHILT	BCSSA000440	\$ 2,752.50	30/06/2016	01
M02068	CORTEZ	PAEZ	VIRGINIA	BCSSA001275	\$ 2,580.20	30/06/2016	01
M02036	CORDOVA	ROMAN	MARIA ANGELICA	BCSSA018302	\$ 1,323.12	30/06/2016	01
M01008	CORONA	RUBIO	CONCEPCION	BCSSA018075	\$ 3,651.96	30/06/2016	01
M02072	CORRAL	RIVERA	CLAUDIA	BCSSA018063	\$ 1,593.90	30/06/2016	01
M02105	CONTRERAS	RAMIREZ	CYNTHIA SARITZA	BCSSA000913	\$ 1,650.00	30/06/2016	01
M01004	CORTES	RODRIGUEZ	ELSA MARIA DEL CARMEN	BCSSA000015	\$ 2,025.00	30/06/2016	01
M02082	CORRAL	RIVERA	GRICELDA	BCSSA000551	\$ 1,464.90	30/06/2016	01
M02031	CORONEL	RUIZ	JOSEFINA	BCSSA000440	\$ 3,587.70	30/06/2016	01
M02031	CONTRERAS	RUIZ	LILIAN AMERICA	BCSSA000440	\$ 1,725.00	30/06/2016	01
M02082	CORONA	RAMIREZ	MARICELA	BCSSA000633	\$ 600.00	30/06/2016	01
CF41075	COLLINS	SOLIS	BERTHA ALICIA	BCSSA018075	\$ 675.00	30/06/2016	01
M03020	COTA	SIBRIAN	BERENICE	BCSSA018051	\$ 1,875.00	30/06/2016	01
M03025	CORTEZ	SERNA	JOSE CARLOS	BCSSA018075	\$ 1,459.00	30/06/2016	01
M01006	CONTRERAS	SOLORIO	GRISelda EDITH	BCSSA018063	\$ 4,168.15	30/06/2016	01
M02040	CORTEZ	TREJO	CLAUDIA ANNETTE	BCSSA000913	\$ 1,875.00	30/06/2016	01
M03020	CONTRERAS	URIBE	GERARDO	BCSSA018075	\$ 600.00	30/06/2016	01
M02082	CONTRERAS	ULLOA	LETICIA	BCSSA000913	\$ 3,889.90	30/06/2016	01
M02036	CORTES	VERDUGO	ADRIANA	BCSSA018046	\$ 1,931.80	30/06/2016	01
M01006	CORRAL	VALVERDE	ELIZABETH	BCSSA001345	\$ 517.63	30/06/2016	01
M03021	CORONA	WONG	EDNA EMILIA	BCSSA000440	\$ 1,562.76	30/06/2016	01
M03025	CORONA	WONG	LUIS	BCSSA018051	\$ 704.50	30/06/2016	01
M01006	CORTEZ	ZAPATA	HUGO MARTIN	BCSSA001053	\$ 3,630.80	30/06/2016	01
M01009	CORDERO	ZARCO	MARCO AURELIO	BCSSA001152	\$ 2,436.50	30/06/2016	01
M01006	CUBILLAS	ARAIZA	JOSE ALFREDO	BCSSA000440	\$ 525.00	30/06/2016	01
M02081	CUEVA	ALCARAZ	FELICITAS GEMA	BCSSA000015	\$ 2,025.00	30/06/2016	01
M03023	CRUZ	BARBOSA	FRANCISCO EZEQUIEL	BCSSA000913	\$ 525.00	30/06/2016	01
M03021	CURIEL	CRUZ	AMOR	BCSSA000913	\$ 1,725.00	30/06/2016	01
M03025	CRUZ	CHALATE	CLAUDIA	BCSSA017713	\$ 3,502.04	30/06/2016	01
M02105	CRUZ	CASTANEDA	MANUELA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02105	CUEVAS	ESCAMILLA	ALICIA SOFIA	BCSSA018046	\$ 2,094.23	30/06/2016	01
M01006	CUEVAS	ESCAMILLA	FABIOLA	BCSSA000493	\$ 5,443.00	30/06/2016	01
M02035	DE LA CRUZ	ELVIRA	GREGORIA ANGELICA	BCSSA000703	\$ 675.00	30/06/2016	01
M02003	CRUZALEY	FLORES	ANA GISSELA	BCSSA000440	\$ 1,350.00	30/06/2016	01
M02074	CRUZALEY	FLORES	JORGE EDGAR	BCSSA018051	\$ 1,307.30	30/06/2016	01
M02031	CUEVAS	GARCIA	MABLANCA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02107	CRUZ	GOMEZ	MARIA DEL CARMEN	BCSSA000015	\$ 1,350.00	30/06/2016	01
M02105	DE LA CRUZ	GARCIA	ISRAEL	BCSSA000440	\$ 1,739.10	30/06/2016	01
M02035	CRUZ	GARCIA	MIRTA	BCSSA017504	\$ 525.00	30/06/2016	01
M03025	CRUZ	HERNANDEZ	ANA KAREN	BCSSA000855	\$ 2,565.83	30/06/2016	01
M02036	CUEVAS	HERRADA	BETHSABE	BCSSA000913	\$ 2,595.78	30/06/2016	01
M02035	CRUZ	HERRERA	MARIA CONCEPCION	BCSSA001345	\$ 1,350.00	30/06/2016	01
M03025	CRUZ	HERNANDEZ	JORGE ALBERTO	BCSSA000855	\$ 243.17	30/06/2016	01
M03025	CUEVA	LOPEZ	JORGE JAVIER	BCSSA018075	\$ 704.50	30/06/2016	01
M02003	CRUZ	LOPEZ	LINDA LETICIA	BCSSA001345	\$ 1,350.00	30/06/2016	01
M02036	CRUZ	MENDEZ	JENNIFER	BCSSA018075	\$ 562.87	30/06/2016	01
M02036	CRUZ	MURRIETA	MARTHA ALICIA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M01004	CURIEL	ORTEGA	ARTURO	BCSSA000913	\$ 300.00	30/06/2016	01
M02081	DE LA CRUZ	OCHOA	LAURA EUGENIA	BCSSA000913	\$ 3,025.00	30/06/2016	01
M02035	CRUZ	OSUNA	LIDIA GUADALUPE	BCSSA001350	\$ 2,181.50	30/06/2016	01
M02081	CURIEL	PEREZ	MARIA CONCEPCION	BCSSA017643	\$ 1,658.60	30/06/2016	01
M03025	CRUZ	PONCE	ERNESTO	BCSSA001345	\$ 729.50	30/06/2016	01
M02105	CRUZ	ROSAS	MARIA DEL CARMEN	BCSSA000440	\$ 1,875.00	30/06/2016	01
M03004	DE LA CRUZ	ROCHA	PATRICIA	BCSSA018063	\$ 1,503.80	30/06/2016	01

Entidad Federativa: Baja California
Periodo: Segundo Trimestre 2016
Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	DE LA CRUZ	TELLEZ	EDUARDO	BCSSA000440	\$ 525.00	30/06/2016	01
M03024	CURIEL	TAPIA	ERID GABRIEL	BCSSA000913	\$ 787.80	30/06/2016	01
M03025	CRUZ	WEHBER	ERNESTO ARTURO	BCSSA018075	\$ 1,459.00	30/06/2016	01
M02048	CRUZ	ZARAGOZA	JUANITA	BCSSA000015	\$ 2,599.00	30/06/2016	01
M02105	CUEVAS	ZUNIGA	SANDRA LUCIA	BCSSA018046	\$ 1,875.00	30/06/2016	01
M02058	DAVILA	NAVARRO	ARMIDA	BCSSA018063	\$ 1,459.30	30/06/2016	01
M03002	DAVILA	SILOS	MARIA NINFA	BCSSA017701	\$ 1,350.00	30/06/2016	01
M03025	DELGADILLO	AGUIRRE	MARIA ALEJANDRA	BCSSA018063	\$ 3,601.70	30/06/2016	01
M02081	DELGADO	GUIZAR	ROSA MA	BCSSA000913	\$ 1,729.98	30/06/2016	01
M02035	DELGADO	JIMENEZ	MARTHA ALICIA	BCSSA001111	\$ 675.00	30/06/2016	01
M01006	DELGADILLO	LOPEZ	JOSE RAMON	BCSSA017504	\$ 675.00	30/06/2016	01
M02105	DELGADO	MENDOZA	SERGIO	BCSSA001106	\$ 2,468.52	30/06/2016	01
M03022	DELGADILLO	MACHUCA	VIRIDIANA	BCSSA000913	\$ 2,457.72	30/06/2016	01
M02048	DELGADO	REYES	CORNELIO	BCSSA000440	\$ 300.00	30/06/2016	01
M02035	DELGADILLO	RUIZ	JUANA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02035	DIAZ	ALVARADO	BLANCA ESTELA	BCSSA017504	\$ 525.00	30/06/2016	01
M02036	DIAZ	ALDUENDA	ELVIA ELOISA	BCSSA018046	\$ 1,350.00	30/06/2016	01
M03019	DIAZ	AGUILAR	MARIA GUADALUPE	BCSSA018075	\$ 1,434.50	30/06/2016	01
M03020	DIAZ	BARRIOS	CELIA	BCSSA017504	\$ 2,354.00	30/06/2016	01
M02031	DIAZ	BARRIOS	JUANA	BCSSA000015	\$ 2,025.00	30/06/2016	01
M02031	DIAZ	BELTRAN	MARTHA XOCHITL	BCSSA018051	\$ 3,587.70	30/06/2016	01
M01004	DIAZ DE LEON	CORRAL	ALEJANDRO JULIO	BCSSA000015	\$ 1,600.00	30/06/2016	01
M01006	DIAZ	CERVERA	EDGAR ALFONSO	BCSSA000440	\$ 300.00	30/06/2016	01
M02105	DIAZ	CAMPOS	MINERVA VANESSA	BCSSA000114	\$ 1,488.47	30/06/2016	01
M02003	DIAZ	CANEDO	OLGA PATRICIA	BCSSA000855	\$ 1,875.00	30/06/2016	01
M02031	DIAZ	CRUZ	PATRICIA	BCSSA000440	\$ 1,950.00	30/06/2016	01
M03004	DIAZ	FIGUEROA	EDNA GUADALUPE	BCSSA000551	\$ 902.53	30/06/2016	01
M02036	DIAZ	GUTIERREZ	MARIA DE LOS ANGELES	BCSSA017504	\$ 1,247.70	30/06/2016	01
M01007	DIEZ	GARCIA	ALONSO FERNANDO	BCSSA018075	\$ 2,971.00	30/06/2016	01
M01008	DIAZ	GONZALEZ	LUIS ALFONSO	BCSSA018075	\$ 600.00	30/06/2016	01
M02105	DIAZ	JIMENEZ	ALEJANDRA	BCSSA000015	\$ 1,725.00	30/06/2016	01
M02082	DIAZ	LOPEZ	ANA ALICIA	BCSSA000913	\$ 1,950.00	30/06/2016	01
CF41013	DIAZ	LERMA	ARMANDO	BCSSA000440	\$ 375.00	30/06/2016	01
M02040	DIAZ	LOPEZ	ANA KARINA	BCSSA000913	\$ 2,639.20	30/06/2016	01
M03020	DIAZ	LOPEZ	GICELA	BCSSA000913	\$ 375.00	30/06/2016	01
CF34261	DIAZ	LACARRA	MARTIN	BCSSA000440	\$ 300.00	30/06/2016	01
M03025	DIAZ	LOPEZ	ROBERTO CARLOS	BCSSA001345	\$ 243.17	30/06/2016	01
M02035	DIAZ	LEON	SARA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M03006	DIAZ	MUNOZ	ARTURO	BCSSA000913	\$ 675.00	30/06/2016	01
M02031	DIAZ	ORTIZ	LAURA MARIA	BCSSA000015	\$ 1,950.00	30/06/2016	01
M03006	DIAZ	PEREZ	MIGUEL	BCSSA000913	\$ 675.00	30/06/2016	01
M02105	DIAZ	PEREZ	NORMA NELLY	BCSSA000370	\$ 1,857.70	30/06/2016	01
M02105	DIAZ	RODRIGUEZ	GUADALUPE CARMEN	BCSSA018046	\$ 2,838.47	30/06/2016	01
M02081	DIAZ	RODRIGUEZ	MONICA DE JESUS	BCSSA000440	\$ 600.00	30/06/2016	01
M02031	DIAZ	SOLTERO	BLANCA GENOVEVA	BCSSA000575	\$ 2,237.70	30/06/2016	01
M02110	DIAZ	SERRANO	CAROLINA	BCSSA000732	\$ 2,501.10	30/06/2016	01
M02036	DIAZ	SERRANO	ISRAEL	BCSSA018063	\$ 1,827.58	30/06/2016	01
M03020	DIAZ	SOSA	LUCIA ORALIA	BCSSA000575	\$ 2,429.00	30/06/2016	01
M01004	DIAZ	URIBE	EDGAR	BCSSA000440	\$ 600.00	30/06/2016	01
M03006	DIAZ	VALDEZ	JOSE LUIS	BCSSA000913	\$ 843.17	30/06/2016	01
M03023	DIAZ	VIDAL	MARCO ANTONIO	BCSSA018063	\$ 1,334.50	30/06/2016	01
M03025	DIAZ	VERDUZCO	MARGARITA	BCSSA000662	\$ 1,593.17	30/06/2016	01
M02036	DOMINGUEZ	BLANCO	SARA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02105	DOMINGUEZ	FIGUEROA	KENIA MELIZA	BCSSA000662	\$ 1,332.70	30/06/2016	01
M02035	DONATES	HERNANDEZ	CARLOS	BCSSA000522	\$ 1,518.90	30/06/2016	01
M02082	DOMINGUEZ	LABANDERA	RODRIGO	BCSSA000913	\$ 874.14	30/06/2016	01
M03006	DOMINGUEZ	MARTINEZ	GILBERTO	BCSSA000440	\$ 600.00	30/06/2016	01
M02016	DOMINGUEZ	SUAREZ	MARIA CRUZ	BCSSA000440	\$ 4,626.61	30/06/2016	01
M02038	DOMINGUEZ	VERDUGO	MARIA LUISA	BCSSA000090	\$ 1,578.80	30/06/2016	01
M02058	DOMINGUEZ	VARGAS	LAURA ELENA	BCSSA017504	\$ 600.00	30/06/2016	01
M02036	DURAN	AYON	MAYRA YOLANDA	BCSSA000662	\$ 1,350.00	30/06/2016	01
M03025	DUENAS	CUBEDO	LUZ IRENE	BCSSA018075	\$ 1,350.00	30/06/2016	01
M02035	DUENAS	CASTANEDA	MARIANA	BCSSA000855	\$ 3,125.82	30/06/2016	01
M03025	DURAN	DIAZ	CELIA	BCSSA017504	\$ 1,350.00	30/06/2016	01
M03022	DURAN	GOMEZ	CINTHYA MARIBEL	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02074	DURAN	HERNANDEZ	MARIA DEL CARMEN	BCSSA000913	\$ 2,025.00	30/06/2016	01
CF41015	DUENEZ	HURTADO	MARIA ELENA	BCSSA018051	\$ 300.00	30/06/2016	01

Entidad Federativa: Baja California
Periodo: Segundo Trimestre 2016
Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	DURAN	OCEGUERA	MARIA ELIZABETH	BCSSA018063	\$ 2,077.90	30/06/2016	01
M03023	DURAN	OCEGUERA	LUCIA	BCSSA018063	\$ 1,264.50	30/06/2016	01
M01009	DURAN	PAREDES	ELIO MARCIAL	BCSSA000913	\$ 600.00	30/06/2016	01
M03025	DURON	QUINTERO	NANCY	BCSSA018046	\$ 1,927.19	30/06/2016	01
M02105	DUENAS	SIFUENTES	MARIA CONCEPCION	BCSSA000015	\$ 1,950.00	30/06/2016	01
M02049	DURON	SAUCEDO	MARIA TERESA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02005	DURAN	VIDAURI	GERARDO	BCSSA000913	\$ 1,375.00	30/06/2016	01
M02034	DURAN	ZAMORA	DALIA ANGELICA	BCSSA001263	\$ 2,721.60	30/06/2016	01
M02031	DUARTE	ZAMUDIO	LETICIA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M03005	ESTRADA	ALVAREZ	FEDERICO	BCSSA000855	\$ 675.00	30/06/2016	01
M02035	ESCALANTE	AYALA	JOSEFINA	BCSSA000015	\$ 600.00	30/06/2016	01
M02035	ESTRADA	BRECEDA	ADELITA	BCSSA001181	\$ 2,287.80	30/06/2016	01
M02061	ESPARZA		MARIA CONCEPCION	BCSSA000913	\$ 2,025.00	30/06/2016	01
M01011	ESCALANTE	DOMINGUEZ	ALBERTO JOSE	BCSSA000913	\$ 525.00	30/06/2016	01
M02035	ESTRADA	ESTRADA	ELIZABETH	BCSSA000015	\$ 1,950.00	30/06/2016	01
M02095	ESCALANTE	GONZALEZ	CARLOS RAMON	BCSSA000913	\$ 375.00	30/06/2016	01
M03019	ESCAMILLA	GONZALEZ	GISEL	BCSSA000440	\$ 2,709.50	30/06/2016	01
M01011	ESTRADA	GUZMAN	JULIA DOLORES	BCSSA000440	\$ 2,025.00	30/06/2016	01
M03023	ESCAMILLA	GONZALEZ	MARTHA PRESCILLA	BCSSA018051	\$ 3,851.04	30/06/2016	01
M02001	ESTRADA	HERNANDEZ	FELIX	BCSSA018075	\$ 2,028.90	30/06/2016	01
M03004	ESPARZA	HERNANDEZ	MANUEL OCTAVIO	BCSSA001140	\$ 2,181.66	30/06/2016	01
M03005	ESTRADA	LOPEZ	JUAN FRANCISCO	BCSSA018063	\$ 1,884.36	30/06/2016	01
M03019	ESTAVILLO	MARTINEZ	JOSE ANTONIO	BCSSA018063	\$ 2,484.50	30/06/2016	01
M01011	ESPANA	MONTOYA	CESAR ROBERTO	BCSSA000913	\$ 675.00	30/06/2016	01
M02035	ESTRADA	MEDINA	LAURA ELENA	BCSSA001345	\$ 1,681.30	30/06/2016	01
M02036	ESPANA	ORTEGA	ADRIANA DE JESUS	BCSSA000440	\$ 1,350.00	30/06/2016	01
M01010	ESCONDON	OJEDA	JOSE CARLOS	BCSSA000913	\$ 6,603.08	30/06/2016	01
M02036	ESCALERA	QUEVEDO	MARTHA MAGDALENA	BCSSA000913	\$ 1,725.00	30/06/2016	01
M03023	ESTRADA	REYES	MARIA ELENA	BCSSA000855	\$ 2,614.50	30/06/2016	01
M03004	EVANGELISTA	RUELAS	JOSE GONZALO	BCSSA018075	\$ 3,386.40	30/06/2016	01
M02035	ESPARZA	RODRIGUEZ	LUCRECIA	BCSSA000913	\$ 525.00	30/06/2016	01
M03023	ESTRADA	ROSALES	MARTHA GABRIELA	BCSSA000440	\$ 1,875.00	30/06/2016	01
M02035	ESPARZA	RODRIGUEZ	ROSA MARIA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M03024	ESTRADA	SANDOVAL	MARCO ANTONIO	BCSSA000534	\$ 600.00	30/06/2016	01
M03022	ELENES	CIBRIAN	SILVIA	BCSSA000015	\$ 2,694.00	30/06/2016	01
M02035	ELENES	ELENES	LAURENY	BCSSA018046	\$ 1,350.00	30/06/2016	01
M01011	ECHEVERRIA	HERRERIAS	MAURICIO ENRIQUE	BCSSA000913	\$ 675.00	30/06/2016	01
M01010	ESPERO	JACOBO	VICTOR JESUS	BCSSA018046	\$ 600.00	30/06/2016	01
M01005	ENCISO	AMADOR	ALFREDO	BCSSA001106	\$ 675.00	30/06/2016	01
M03006	ENCINAS	ACEDO	JESUS ERNESTO	BCSSA000440	\$ 675.00	30/06/2016	01
M03024	ENCINAS	BARRERA	ADRIANA	BCSSA000604	\$ 1,259.50	30/06/2016	01
M02038	ELIAS	CANCIO	MARIA EMILIA	BCSSA000575	\$ 675.00	30/06/2016	01
CF41002	ENCISO	CASTANEDA	JOSE EDGAR	BCSSA000015	\$ 300.00	30/06/2016	01
M02036	ENCISO	CASILLAS	JESUS ULISES	BCSSA000440	\$ 290.90	30/06/2016	01
M02035	ESPINOZA	GUERRERO	ANGELICA MARIA	BCSSA000440	\$ 1,350.00	30/06/2016	01
M01004	ESPINOSA	GOMEZ	FERNANDO	BCSSA000015	\$ 675.00	30/06/2016	01
M03021	ESPINO	GURROLA	MARIA MAGDALENA	BCSSA001292	\$ 1,873.00	30/06/2016	01
M02031	ESPINOZA	HERNANDEZ	GUILLERMINA	BCSSA000662	\$ 1,641.80	30/06/2016	01
M03023	ESPINOZA	HERNANDEZ	MARCO ALONSO	BCSSA018063	\$ 375.00	30/06/2016	01
M03005	ELIAS	JAUREGUI	HUMBERTO INDALECIO	BCSSA018046	\$ 1,665.71	30/06/2016	01
M01006	ESPINOZA	KIRIAKIDES	MARCO ANTONIO	BCSSA001205	\$ 5,081.06	30/06/2016	01
M02036	ESTIVART	LOPEZ	RUBEN BALLARDO	BCSSA000090	\$ 600.00	30/06/2016	01
M03012	ENRIQUEZ	LEMUS	RITO ERNESTO	BCSSA000015	\$ 600.00	30/06/2016	01
M02035	ESPINOZA	MEDINA	BLANCA LUZ	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02082	ENRIQUEZ	MURILLO	LILIANA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M03019	ENRIQUEZ	MADRIGAL	TRINIDAD	BCSSA000534	\$ 3,063.14	30/06/2016	01
M02035	ELIZAGA	MORELOS	VIRGINIA GUADALUPE	BCSSA000913	\$ 1,725.00	30/06/2016	01
M01004	ESPINOZA	PEREZ	JOSE HERIBERTO	BCSSA000015	\$ 525.00	30/06/2016	01
M03005	ESPINOZA	RODRIGUEZ	MARIA BERTHA	BCSSA018046	\$ 3,502.04	30/06/2016	01
M02072	ESPINOZA	RODRIGUEZ	IRMA NICOLASA	BCSSA000440	\$ 1,950.00	30/06/2016	01
M03020	ESPINOZA	RODRIGUEZ	LIZETH GUADALUPE	BCSSA000440	\$ 1,950.00	30/06/2016	01
M02036	ESPINOZA	ROBLES	MARICELA	BCSSA018302	\$ 1,350.00	30/06/2016	01
M03011	ESPINOZA	RODRIGUEZ	MARIA ROSAURA	BCSSA000440	\$ 1,027.50	30/06/2016	01
M02036	ESPINOZA	RODRIGUEZ	ZENIA GABRIELA	BCSSA000440	\$ 1,650.00	30/06/2016	01
M01006	ESPINOSA	SOLIS	FILEMON	BCSSA000662	\$ 1,635.27	30/06/2016	01
M02107	ESPINOZA	SOTO	ISAURA	BCSSA000913	\$ 1,875.00	30/06/2016	01
M03019	ESPINOZA	SEPULVEDA	JUANA	BCSSA018051	\$ 2,709.50	30/06/2016	01

Entidad Federativa: Baja California
Periodo: Segundo Trimestre 2016
Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	ENCINAS	TAPIA	BALTAZAR	BCSSA017643	\$ 1,339.50	30/06/2016	01
M02081	ENRIQUEZ	TERRAZAS	LUZ AMALIA	BCSSA000913	\$ 2,302.87	30/06/2016	01
M02036	ESPINOZA	TAPIA	LEONARDO	BCSSA000440	\$ 375.00	30/06/2016	01
M03019	ESPINOZA	VALDEZ	GLORIA MARINA	BCSSA018051	\$ 2,978.17	30/06/2016	01
M01009	ESPINOZA	VALDEZ	JORGE LUIS	BCSSA000505	\$ 1,849.33	30/06/2016	01
M02081	ESPINOZA	VILLAVICENCIO	MONICA ELIZABETH	BCSSA000015	\$ 1,650.00	30/06/2016	01
M01011	ESPINOSA	ZENDEJAS	JOSE RAFAEL	BCSSA018046	\$ 4,775.88	30/06/2016	01
M03023	ESCOBEDO	AGUILAR	JUAN ANTONIO	BCSSA001082	\$ 2,681.94	30/06/2016	01
CF40004	ELORDUY	HERNANDEZ DUQUE	MARIA CRISTINA	BCSSA018290	\$ 375.00	30/06/2016	01
M01011	ESTOLANO	HERNANDEZ	GUILLERMO	BCSSA000913	\$ 4,775.88	30/06/2016	01
M02081	ESQUIVEL	CUEVAS	LUCIA	BCSSA000855	\$ 675.00	30/06/2016	01
M02081	ELGUEA	LOPEZ	MARIA DEL CARMEN	BCSSA001234	\$ 1,936.47	30/06/2016	01
M03025	EGUINO	LUGO	OSCAR	BCSSA018075	\$ 1,215.83	30/06/2016	01
M02036	ESTUPINAN	PERCEBAULT	LISSETE	BCSSA000015	\$ 1,950.00	30/06/2016	01
M01006	EQUIHUA	RUBIO	CARLOS	BCSSA001135	\$ 3,263.17	30/06/2016	01
M03022	EQUIHUA	RUBIO	MARIA DEL CARMEN LAURA	BCSSA000913	\$ 2,619.00	30/06/2016	01
M02035	ESQUIVEL	RAYA	ERNESTO	BCSSA000440	\$ 1,593.90	30/06/2016	01
M03021	ESQUEDA	RAMIREZ	ELVIA MELISSA LIZETH	BCSSA000913	\$ 2,624.00	30/06/2016	01
M03022	ESQUEDA	RAMIREZ	LEONEL ALBERTO	BCSSA000913	\$ 1,085.88	30/06/2016	01
M02036	ESQUIVEL	SALAZAR	ESPERANZA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M03004	EQUIHUA	SANCHEZ	EMILIA YANET	BCSSA018063	\$ 600.00	30/06/2016	01
M03025	FRAUSTO	AGUIRRE	ERICK	BCSSA000440	\$ 486.33	30/06/2016	01
M02035	FARIAS	ALCANTAR	IRENE BERENICE	BCSSA000015	\$ 1,350.00	30/06/2016	01
M01006	FAVELA	ANGULO	JUANA VERONICA	BCSSA000580	\$ 892.63	30/06/2016	01
M01011	FRANCO	AVILES	LUIS	BCSSA000440	\$ 675.00	30/06/2016	01
M02105	FAVELA	BACA	ELVIRA	BCSSA000440	\$ 1,950.00	30/06/2016	01
M01006	FRANCO	ESQUIVEL	TERESA	BCSSA018051	\$ 1,552.90	30/06/2016	01
M01010	FAJER Y	FERRER	TANIA MARGARITA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M03023	FAMOSO	GONZALEZ	LUIS ALBERTO	BCSSA000913	\$ 300.00	30/06/2016	01
M03022	FARFAN	GASCA	MA DEL ROSARIO	BCSSA000913	\$ 1,875.00	30/06/2016	01
M02006	FARFAN	HUERTA	JOSE ASCENCION	BCSSA000913	\$ 600.00	30/06/2016	01
M01004	FABILA	JUAREZ	LUIS EMILIO	BCSSA000015	\$ 2,400.40	30/06/2016	01
M03025	FRAUSTO	MURGA	ALLAN	BCSSA000510	\$ 729.50	30/06/2016	01
M02105	FRANCO	MEDINA	DORA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02036	FRAUSTO	MURGA	NORMA ELIA	BCSSA000546	\$ 581.80	30/06/2016	01
M01010	FALCON	NORIEGA	LETICIA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02082	FRAGA	ZAZUETA	JOANNA VERENICE	BCSSA000913	\$ 2,667.72	30/06/2016	01
M02081	FELIX	CORTEZ	PAZ JAQUELINE	BCSSA000913	\$ 1,875.00	30/06/2016	01
M02082	FELIX	GUERRERO	MABENIGNA	BCSSA000913	\$ 3,366.12	30/06/2016	01
M01004	FERNANDEZ	GONZALEZ	JUAN HERMILO	BCSSA000913	\$ 525.00	30/06/2016	01
M01006	FERNANDEZ	GONZALEZ	JUAN MARIO	BCSSA000592	\$ 2,077.90	30/06/2016	01
M01008	FELIX	HERRERA	MARIA GUADALUPE	BCSSA000510	\$ 2,280.30	30/06/2016	01
M03006	FELIX	HERNANDEZ	JUAN ANTONIO	BCSSA000913	\$ 525.00	30/06/2016	01
M02055	FELIX	LOREDO	FRANCISCO ENRIQUE	BCSSA018051	\$ 2,459.30	30/06/2016	01
CF40003	FELIX	LOBATOS	LORENA	BCSSA018051	\$ 600.00	30/06/2016	01
M02036	FERNANDEZ	LICONA	PAULA	BCSSA018075	\$ 300.00	30/06/2016	01
M02035	FERNANDEZ	LOPEZ	SILVIA	BCSSA000913	\$ 2,356.30	30/06/2016	01
M01006	FELIX	MOSS	ABRAHAM	BCSSA018063	\$ 5,203.42	30/06/2016	01
M02036	FELIX	MARTINEZ	GLORIA LETICIA	BCSSA000732	\$ 2,162.90	30/06/2016	01
M02081	FELIX	ONTIVEROS	DIANA	BCSSA000440	\$ 2,025.00	30/06/2016	01
M03022	FELIX	PONCE	ABRAHAM	BCSSA000440	\$ 300.00	30/06/2016	01
M02035	FELIX	PEREZ	IVET MIREYA	BCSSA000015	\$ 2,025.00	30/06/2016	01
CF41060	FELIX	PENA	LYDIA RAFAELA	BCSSA018290	\$ 525.00	30/06/2016	01
M03024	FELIX	ROMERO	MAYRA	BCSSA000575	\$ 1,109.50	30/06/2016	01
M02036	FERRER	DE LA ROSA	SARA	BCSSA000913	\$ 1,650.00	30/06/2016	01
M03021	FREGOSO	SARABIA	DAVID	BCSSA000440	\$ 1,349.00	30/06/2016	01
M03024	FIERRO	ANDRADE	ARELY	BCSSA000440	\$ 2,384.50	30/06/2016	01
M01006	FIERRO	ALVARADO	JOSE LUIS	BCSSA000913	\$ 300.00	30/06/2016	01
M02031	FIGUEROA	CASTILLO	ROSA MARIA	BCSSA000440	\$ 3,587.70	30/06/2016	01
M02035	FIERRO	ESCALANTE	OLGA NIDIA	BCSSA001345	\$ 1,350.00	30/06/2016	01
M03023	FIGUEROA	GARCIA	ANTONIA	BCSSA000575	\$ 1,414.50	30/06/2016	01
M03023	FIGUEROA	GONZALEZ	ARMANDO	BCSSA000015	\$ 1,581.74	30/06/2016	01
M02082	FIGUEROA	GONZALEZ	MARIA DEL PILAR	BCSSA000913	\$ 1,950.00	30/06/2016	01
M01006	FIGUEROA	RODRIGUEZ	ANA LUISA	BCSSA018051	\$ 1,875.00	30/06/2016	01
M02038	FIGUEROA	RODRIGUEZ	GUADALUPE	BCSSA018046	\$ 3,135.02	30/06/2016	01
M03019	FIGUEROA		RICARDO ANTONIO	BCSSA018063	\$ 1,434.50	30/06/2016	01
M02110	FIGUEROA	RODRIGUEZ	MARIA DEL ROSARIO	BCSSA000744	\$ 1,860.00	30/06/2016	01

Entidad Federativa: Baja California
Periodo: Segundo Trimestre 2016
Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	FIERRO	VALENCIA	ALICIA	BCSSA000015	\$ 1,950.00	30/06/2016	01
M03021	FLORES	ARMENTA	ANA LILIA	BCSSA000604	\$ 924.67	30/06/2016	01
M02035	FLORES	ALMARAZ	KARLA IVETTE	BCSSA018075	\$ 1,350.00	30/06/2016	01
M01004	FLORES	AMEZQUITA	LENIN BLADIMIR	BCSSA000440	\$ 600.00	30/06/2016	01
M02003	FLORES	ARREDONDO	JOSE LUIS	BCSSA018075	\$ 826.27	30/06/2016	01
M02040	FLORES	AYALA	MARISELA	BCSSA000440	\$ 2,025.00	30/06/2016	01
M02036	FLORES	BATALLA	AURORA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02040	FLORES	BANUELOS	CLAUDIA IVETH	BCSSA000440	\$ 1,650.00	30/06/2016	01
M02082	FLORES	BARBOZA	LUCRECIA	BCSSA018075	\$ 2,479.80	30/06/2016	01
M02082	FLORES	BERNAL	PATRICIA	BCSSA000534	\$ 1,314.90	30/06/2016	01
M03020	FLORES	CARLON	ALMA DELIA	BCSSA000440	\$ 1,725.00	30/06/2016	01
M02081	FLORES	CHAVARRIA	GUADALUPE	BCSSA000913	\$ 1,950.00	30/06/2016	01
M03025	FLORES	CONTRERAS	MARIA LUGARDA	BCSSA000662	\$ 2,054.50	30/06/2016	01
M03022	FLORES	CURIEL	MIRIAM	BCSSA000015	\$ 1,950.00	30/06/2016	01
M03006	FLORES	CEBREROS	SERGIO ARTURO	BCSSA000440	\$ 675.00	30/06/2016	01
M03025	FLORES	CONTRERAS	TEODORO	BCSSA000662	\$ 1,086.33	30/06/2016	01
M01006	FLORES	CONTRERAS	VICTOR MANUEL	BCSSA000662	\$ 675.00	30/06/2016	01
M02105	FLORES	FLORES	ANA LUZ	BCSSA017725	\$ 1,857.70	30/06/2016	01
M01006	FLORES	FONG	JESUS ALBERTO	BCSSA018063	\$ 1,552.90	30/06/2016	01
M02107	FLORES	GUERRERO	ELVA LETICIA	BCSSA000913	\$ 3,636.30	30/06/2016	01
M02035	FLORES	GARCIA	ZULEMA	BCSSA017754	\$ 2,512.80	30/06/2016	01
M03025	FLORES	LLAMAS	JESUS ANTONIO	BCSSA018063	\$ 1,522.20	30/06/2016	01
M02031	FLORES	MARTINEZ	ARACELI	BCSSA018046	\$ 2,470.90	30/06/2016	01
M02105	FLORES	OCHOA	ALMA ADRIANA	BCSSA000913	\$ 1,875.00	30/06/2016	01
M02035	FLORES	PADILLA	ANA LILIA	BCSSA017504	\$ 1,368.90	30/06/2016	01
M01006	FLORES	PEREZ	LEONIDES	BCSSA001350	\$ 2,588.17	30/06/2016	01
M02035	FLORES	PEREZ	VERONICA	BCSSA001106	\$ 3,584.03	30/06/2016	01
M01009	FLORIANO	RAMIREZ	MARIA DEL CARMEN	BCSSA000510	\$ 2,361.50	30/06/2016	01
M01004	FLORES	ROMERO	DAVID XICOTENCATL	BCSSA000913	\$ 525.00	30/06/2016	01
M03022	FONSECA	REYES	DIEGO ALONSO	BCSSA001041	\$ 1,044.00	30/06/2016	01
M03023	FLORES	RODRIGUEZ	HECTOR	BCSSA000440	\$ 921.50	30/06/2016	01
M02057	FLORES		ROSA ICELA	BCSSA000440	\$ 2,909.40	30/06/2016	01
M02081	FORNES	SOQUI	VIRGINIA ISABEL	BCSSA000440	\$ 1,725.00	30/06/2016	01
M01008	FLORES	TORRES	ANGELICA MARIA	BCSSA018075	\$ 525.00	30/06/2016	01
M03022	FLORES	TORRES	JUANITA DALILA	BCSSA000913	\$ 375.00	30/06/2016	01
M01008	FLORES	VICTORIA	EDUARDO	BCSSA000575	\$ 2,280.30	30/06/2016	01
M03025	FLORES	VERA	JHOANA GUADALUPE	BCSSA000913	\$ 2,700.00	30/06/2016	01
M03022	FLORES	VILLEGAS	NANCY BERENICE	BCSSA000440	\$ 1,650.00	30/06/2016	01
M02005	FLORES	VELAZCO	SONIA ANGELICA	BCSSA017574	\$ 375.00	30/06/2016	01
M02031	FONSECA	YEPEZ	MARIA ANA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02105	FONSECA	YEPEZ	MARIA LETICIA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M03025	FLORES	ZAPATA	NORMA VANESSA	BCSSA001345	\$ 704.50	30/06/2016	01
M02048	FUENTES	QUIROZ	ALBERTO	BCSSA000913	\$ 1,082.67	30/06/2016	01
M03023	FUENTES	QUIROZ	MARIA GUADALUPE	BCSSA000913	\$ 1,875.00	30/06/2016	01
M01010	GASTELUM	ARMENTA	ALMA ROSA	BCSSA000440	\$ 6,050.88	30/06/2016	01
M01004	GARZA	AYALA	ALEXANDRA	BCSSA018046	\$ 1,350.00	30/06/2016	01
M03025	GARCIA	ALFARO	ALEJANDRA	BCSSA018290	\$ 1,819.67	30/06/2016	01
M02048	GARCIA		ADOLFO	BCSSA000440	\$ 375.00	30/06/2016	01
M02105	GARCIA	ATILANO	ERIKA LIZETH	BCSSA000575	\$ 2,858.70	30/06/2016	01
M02082	GARCIA	AGUILAR	JUANA	BCSSA000015	\$ 2,889.90	30/06/2016	01
M02035	GARCIA	AGRAMONT	LAURA ELENA	BCSSA018092	\$ 2,350.00	30/06/2016	01
M02036	GARCIA	ARAMBULA	LIA HASLEY ISABEL	BCSSA000440	\$ 2,350.00	30/06/2016	01
M03025	GARCIA	AGUIRRE	MAYRA YESSEL	BCSSA018063	\$ 2,790.86	30/06/2016	01
M01006	GARCIA	AISPURO	NORA REBECA	BCSSA000090	\$ 525.00	30/06/2016	01
M02049	GARCIA	AVILA	RUBEN	BCSSA000913	\$ 600.00	30/06/2016	01
M02105	GARCIA	ACOSTA	ROSARIO KARINA	BCSSA018046	\$ 2,838.47	30/06/2016	01
M02035	GARCIA	ANTELO	MARIA DEL ROSARIO	BCSSA000440	\$ 1,650.00	30/06/2016	01
M01006	GARIBAY	ANAYA	SARA ESTELA	BCSSA018075	\$ 3,630.80	30/06/2016	01
M03006	GARCIA	BENITEZ	AURELIO	BCSSA000440	\$ 1,404.50	30/06/2016	01
M02035	GAMEZ	BOJORQUEZ	ENEDINA	BCSSA000913	\$ 1,875.00	30/06/2016	01
M02082	GAYTAN	BARRIENTOS	FLORINA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02031	GRAVE	BURGUENO	ILDA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M03020	GARCIA	BRAVO	MARIA JESUS	BCSSA000604	\$ 1,429.00	30/06/2016	01
M02057	GAMBOA	BUSTAMANTE	JOSE	BCSSA000440	\$ 1,675.00	30/06/2016	01
M02035	GARCIA	BAUTISTA	LETICIA	BCSSA001345	\$ 1,350.00	30/06/2016	01
M03006	GAMBOA	BUSTAMANTE	MAURICIO	BCSSA000440	\$ 300.00	30/06/2016	01
M02105	GARZON	BOJORQUEZ	ZELMA ZULEMA	BCSSA000440	\$ 3,207.70	30/06/2016	01

Entidad Federativa: Baja California
Periodo: Segundo Trimestre 2016
Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GARCIA	CONTRERAS	ANA BERTHA	BCSSA018046	\$ 1,350.00	30/06/2016	01
M02035	GARCIA	CARDOZA	ALMA PATRICIA	BCSSA000913	\$ 525.00	30/06/2016	01
M03022	GARCIA	CRUZ	ANA ERICKA	BCSSA001181	\$ 1,488.00	30/06/2016	01
M02001	GARCIA	CASTRO	CONCEPCION	BCSSA000913	\$ 3,982.68	30/06/2016	01
M02035	GARCIA	CASTANOS	DORA EVELIA	BCSSA017504	\$ 3,018.90	30/06/2016	01
M02105	GARCIA	CUEVAS	DANIEL	BCSSA000440	\$ 2,858.70	30/06/2016	01
M03024	GARCIA	CASTELLANOS	FRANCISCO	BCSSA000913	\$ 244.83	30/06/2016	01
CF41038	GARCIA	COTA	ISIDRA CELINA	BCSSA017504	\$ 375.00	30/06/2016	01
M02035	GARCIA	CADENA	IRMA	BCSSA000440	\$ 1,875.00	30/06/2016	01
M02105	GARCIA	CADENA	MARIA LUCIA	BCSSA000440	\$ 1,875.00	30/06/2016	01
M02031	GARCIA	CABRERA	LAURA MONICA	BCSSA000440	\$ 3,751.44	30/06/2016	01
M01006	GALLARDO	CRUZ	MANUEL	BCSSA017672	\$ 1,552.90	30/06/2016	01
M02036	GARCIA	CASTANEDA	MARGARITA	BCSSA000913	\$ 1,875.00	30/06/2016	01
M02107	GRANADOS	CASTILLO	NARCISO ANDRES	BCSSA000015	\$ 3,420.30	30/06/2016	01
M02081	GARCIA	CONTRERAS	SILVIA	BCSSA000575	\$ 1,733.60	30/06/2016	01
M02057	GALVEZ	CARDENAS	TERESITA	BCSSA001111	\$ 675.00	30/06/2016	01
M02031	GARCIA	CEJA	TERESA	BCSSA000440	\$ 2,025.00	30/06/2016	01
M02036	GALVEZ	DURAN	BRENDA LINA	BCSSA001275	\$ 1,979.50	30/06/2016	01
M02105	GARCIA	DURAN	CECILIA	BCSSA000440	\$ 3,207.70	30/06/2016	01
M02035	GARCIA	DIARTE	MAGALY UVALDINA	BCSSA000440	\$ 2,012.60	30/06/2016	01
M02036	GARCIA	DIAZ	WENDY CAROLINA	BCSSA000604	\$ 1,172.70	30/06/2016	01
M03019	GARCIA	ELIZARRARAZ	JUAN MARTIN	BCSSA018051	\$ 853.17	30/06/2016	01
M02035	GARCIA		MARIA ELENA	BCSSA000242	\$ 1,668.90	30/06/2016	01
M03022	GARCIA		EVA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M03019	GARCIA	FLORES	ARACELY	BCSSA000440	\$ 600.00	30/06/2016	01
M02035	GARCIA	FIGUEROA	MARIA ARCELIA	BCSSA018302	\$ 1,350.00	30/06/2016	01
M02081	GARCIA	FIGUEROA	ENRIQUETA	BCSSA000440	\$ 1,725.00	30/06/2016	01
M01011	GARCIA	FLORES	ELIAS	BCSSA000440	\$ 600.00	30/06/2016	01
M01004	GARFIAS	FLORES	MARIA EDEL	BCSSA000913	\$ 300.00	30/06/2016	01
M02074	GALLARDO	FLORES	MARIA ISABEL	BCSSA017701	\$ 3,889.60	30/06/2016	01
M03025	GARCIA	FIGUEROA	JENNIFER JOAHANAM	BCSSA018046	\$ 1,350.00	30/06/2016	01
M02036	GALINDO	FLORES	MARCO ANTONIO	BCSSA000913	\$ 675.00	30/06/2016	01
M01006	GARCIA	FLORES	SARAH	BCSSA018063	\$ 1,350.00	30/06/2016	01
M02105	GARCIA	FERNANDEZ	VICENTE ROMAN	BCSSA000440	\$ 300.00	30/06/2016	01
M02107	GARCIA	GIRON	BEATRIZ ADRIANA	BCSSA018092	\$ 1,875.00	30/06/2016	01
CF41031	GARCIA	GONZALEZ	MARIA ELENA	BCSSA000015	\$ 525.00	30/06/2016	01
M03023	GARCIA	GUDINO	MARIA EUGENIA	BCSSA000662	\$ 675.00	30/06/2016	01
CF41055	GALINDO	GONZALEZ	FRANCISCO ANDRES	BCSSA018290	\$ 675.00	30/06/2016	01
M01006	GRACIA	GUIRON	HILDER EMANUEL	BCSSA000855	\$ 3,650.52	30/06/2016	01
M02077	GARCIA	GARCIA	MARIO WALTER	BCSSA000015	\$ 675.00	30/06/2016	01
M03025	GASPAR	GASPAR	MISAE	BCSSA000440	\$ 486.33	30/06/2016	01
M02105	GARCIA	GONZALEZ	NANCY LIZBETH	BCSSA000440	\$ 3,166.44	30/06/2016	01
M02034	GARCIA	GARCIA	ROSA MARIA	BCSSA000015	\$ 600.00	30/06/2016	01
M01004	GARCIA	GARCIA	RAUL	BCSSA018046	\$ 525.00	30/06/2016	01
M02035	GARCIA	GONZALEZ	REBECA	BCSSA000440	\$ 2,343.90	30/06/2016	01
M02031	GALINDO	GARCIA	VIRGINIA	BCSSA000440	\$ 2,395.90	30/06/2016	01
M02082	GARCIA	HERNANDEZ	ANA PATRICIA	BCSSA000831	\$ 1,464.90	30/06/2016	01
M02036	GARCIA	HIPOLITO	DANIEL ARMANDO	BCSSA000440	\$ 1,245.78	30/06/2016	01
M02035	GARIBALDI	HERNANDEZ	MARTHA	BCSSA018046	\$ 2,012.60	30/06/2016	01
M02031	GARCIA	INZUNZA	JAIME ADALBERTO	BCSSA000913	\$ 300.00	30/06/2016	01
M01007	GARCIA	ISIDORO	MARIA DE LOURDES	BCSSA000510	\$ 1,824.81	30/06/2016	01
M02036	GARCIA	JAU	LIDIA ALEJANDRA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02082	GALARZA	JUAREZ	ROSA ELIA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02036	GARCIA	DE LUNA	ANA MARIA	BCSSA001123	\$ 525.00	30/06/2016	01
M02031	GARCIA	LOPEZ	ANA ISABEL	BCSSA000015	\$ 3,025.00	30/06/2016	01
M02048	GARCIA	LOPEZ	CESAR	BCSSA000913	\$ 300.00	30/06/2016	01
M03020	GARCIA	LEON	MARIA EUGENIA	BCSSA018051	\$ 1,354.00	30/06/2016	01
M01006	GAXIOLA	LUGO	JORGE GUILLERMO	BCSSA018051	\$ 1,552.90	30/06/2016	01
M01004	GARCIA	LOPEZ	KARINA	BCSSA018046	\$ 1,350.00	30/06/2016	01
M03019	GRANILLO	LABORIN	LYDIA	BCSSA018051	\$ 2,484.50	30/06/2016	01
M02036	GARCIA	LOPEZ	YIDANIRA	BCSSA000913	\$ 1,650.00	30/06/2016	01
CF41055	GALVEZ	MEDRANO	ANDRES DE JESUS	BCSSA018290	\$ 1,899.12	30/06/2016	01
M03022	GARCIA	MENDEZ	ADOLFO	BCSSA000440	\$ 1,269.00	30/06/2016	01
M02035	GAMEZ	MELGOZA	CECILIA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02001	GALVEZ	MARIN	CLAUDIA GUADALUPE	BCSSA000440	\$ 1,350.00	30/06/2016	01
M02036	GARCIA	MARTINEZ	CINTHIA LIZBETH	BCSSA000440	\$ 1,350.00	30/06/2016	01
M03022	GARCIA	MIRANDA	DINA	BCSSA000913	\$ 1,950.00	30/06/2016	01

Entidad Federativa: Baja California
Periodo: Segundo Trimestre 2016
Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GARCIA	MOUETT	ETELVINA JESUS	BCSSA018302	\$ 1,350.00	30/06/2016	01
M03025	GAMEZ	MARRON	FIDEL	BCSSA000662	\$ 729.50	30/06/2016	01
M02031	GARCIA	MUNOZ	JOSE FERNANDO	BCSSA000440	\$ 525.00	30/06/2016	01
M02036	GARCIA	MUNOZ	FERNANDO	BCSSA000440	\$ 290.90	30/06/2016	01
M02036	GARCIA	MARRON	MINERVA MIROSLAVA	BCSSA018302	\$ 2,431.14	30/06/2016	01
M02081	GALVAN	MORA	MAGDALENA	BCSSA000686	\$ 877.87	30/06/2016	01
M03023	GALLEGOS	MURILLO	JOSE MARTIN	BCSSA017504	\$ 1,264.50	30/06/2016	01
M02031	GALLEGOS	MAGDALENO	MARTHA SOCORRO	BCSSA018046	\$ 2,470.90	30/06/2016	01
M03024	GARCIA	MENDEZ	MIGUEL ANGEL	BCSSA000440	\$ 2,310.10	30/06/2016	01
M02081	GARCIA	MAYA	NORMA ALICIA	BCSSA000913	\$ 1,950.00	30/06/2016	01
CF41055	GALINDO	MORALES	ROGELIO EDMUNDO	BCSSA018290	\$ 600.00	30/06/2016	01
M01010	GARCIA	NORIEGA	GABRIEL ERNESTO	BCSSA000913	\$ 675.00	30/06/2016	01
M02085	GARCIA	NOGALES	LUCILA ROSARIO	BCSSA018051	\$ 2,979.60	30/06/2016	01
M02031	GARCIA	OROZCO	MARIA EVANGELINA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M01006	GALICIA	OROZCO	JUAN CARLOS	BCSSA000090	\$ 2,077.90	30/06/2016	01
M02105	GALARZA	PEREZ	BRENDA DANALI	BCSSA000015	\$ 1,350.00	30/06/2016	01
M02036	GARCIA	PLASCENCIA	ERIKA	BCSSA001135	\$ 2,052.22	30/06/2016	01
M03025	GARIBALDI	PLASCENCIA	JOSE GUADALUPE	BCSSA000913	\$ 729.50	30/06/2016	01
M02035	GARCIA	PARRA	JUAN CARLOS	BCSSA000913	\$ 600.00	30/06/2016	01
M01004	GARCIA	PEREZ	MARIA LUISA	BCSSA000913	\$ 1,650.00	30/06/2016	01
M02036	GARCIA	PALOMARES	LEIDY KARINA	BCSSA000440	\$ 1,350.00	30/06/2016	01
M03025	GARCIA	QUINTANA	GABRIELA	BCSSA000761	\$ 1,350.00	30/06/2016	01
M02035	GARCIA	QUEZADA	ROSA DELIA	BCSSA001140	\$ 525.00	30/06/2016	01
M03025	GARCIA	RODRIGUEZ	JOSE ALBERTO	BCSSA018046	\$ 2,789.22	30/06/2016	01
CF21905	GARCIA	RIVERA	JOSE ANTONIO	BCSSA017504	\$ 475.62	30/06/2016	01
M03006	GARCIA	RUIZ	ALBERTO	BCSSA000440	\$ 300.00	30/06/2016	01
M02081	GARCIA	ROSALES	ANTONIA	BCSSA018063	\$ 1,230.73	30/06/2016	01
M02031	GARZON	RUIZ	CECILIA	BCSSA000015	\$ 1,950.00	30/06/2016	01
M03023	GAMEZ	RUIZ	CARLOS ALBERTO	BCSSA000440	\$ 375.00	30/06/2016	01
M03022	GARCIA	ROMERO	CATALINA	BCSSA000913	\$ 1,898.00	30/06/2016	01
M03025	GARCIA	RAMOS	MARIA CAROLINA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M03004	GARCIA	RAMIREZ	EUGENIA	BCSSA000645	\$ 1,503.80	30/06/2016	01
M02081	GARCIA	RAMIREZ	GUADALUPE	BCSSA000662	\$ 1,733.60	30/06/2016	01
M02082	GASTELUM	RAMOS	ISABEL	BCSSA000604	\$ 675.00	30/06/2016	01
M01006	GARCIA	RUIZ	JULIO CESAR	BCSSA018034	\$ 1,552.90	30/06/2016	01
M02035	GARCIA	RODRIGUEZ	KARIME	BCSSA018063	\$ 1,518.90	30/06/2016	01
M03022	GARCIA	RIVERA	MIGUEL ANGEL	BCSSA000440	\$ 1,344.00	30/06/2016	01
M03025	GALLARDO	REA	MARGARITA	BCSSA001345	\$ 1,836.33	30/06/2016	01
M02031	GARCIA	RAMIREZ	MARTHA ISABEL	BCSSA018046	\$ 2,763.47	30/06/2016	01
M02036	GARCIA	RAMIREZ	MARY CRUZ ZULEMA	BCSSA000015	\$ 1,875.00	30/06/2016	01
M03025	GARCIA	ROJAS	MARIELA	BCSSA000440	\$ 1,350.00	30/06/2016	01
M02081	GARCIA	ROJAS	MARIA DEL ROCIO	BCSSA017504	\$ 1,583.60	30/06/2016	01
M02035	GARCIA	RENTERIA	REYNA	BCSSA000662	\$ 2,512.80	30/06/2016	01
M01007	GAMEZ	ROCHA	TERESA MARGARITA	BCSSA000575	\$ 1,785.50	30/06/2016	01
M03022	GAXIOLA	RODRIGUEZ	ZULLY GUADALUPE	BCSSA000913	\$ 2,371.00	30/06/2016	01
M01006	GARCIA	SALAS	ARMIDA	BCSSA017504	\$ 3,077.90	30/06/2016	01
M02066	GARCIA	SAINZ	BRENDA BERENICE	BCSSA000855	\$ 1,635.10	30/06/2016	01
M02048	GRANADOS	SEGURA	CITLALI	BCSSA000440	\$ 3,222.48	30/06/2016	01
M03025	GARCIA	SALAIZA	ELSA GUADALUPE	BCSSA017504	\$ 2,054.50	30/06/2016	01
M01006	GALINDO	SANTILLANES	ISMAEL	BCSSA001094	\$ 1,280.86	30/06/2016	01
M03011	GALLEGOS	SOLIS	LUIS	BCSSA000913	\$ 727.50	30/06/2016	01
M01004	GARCIA	SERRANO	MABEL	BCSSA000440	\$ 1,950.00	30/06/2016	01
M03023	GARCIA	SAAVEDRA	WILFRIDO	BCSSA000913	\$ 1,414.50	30/06/2016	01
M03021	GARCIA	DE LA TORRE	JOSE EFREN	BCSSA018075	\$ 2,023.00	30/06/2016	01
M02081	GALAZ	TANORI	ERNESTO	BCSSA000913	\$ 675.00	30/06/2016	01
M02035	GALVAN	TAPIA	MARIA ELIZABETH	BCSSA000015	\$ 2,943.90	30/06/2016	01
M01006	GALAVIZ	TERRIQUEZ	FRANCISCO ARTURO	BCSSA018063	\$ 3,234.18	30/06/2016	01
M02058	GARCIA	VELASCO	MARIA DE LOS ANGELES	BCSSA017504	\$ 1,534.30	30/06/2016	01
M02048	GARCIA	VALENZUELA	ADOLFO	BCSSA000440	\$ 2,676.34	30/06/2016	01
M03022	GARCIA	VEGA	ALAN	BCSSA000913	\$ 300.00	30/06/2016	01
M03005	GARCIA	VALDEZ	CELINA	BCSSA018075	\$ 600.00	30/06/2016	01
M02036	GARCIA	VELASCO	EVA	BCSSA000015	\$ 1,875.00	30/06/2016	01
M03020	GARCIA	VALENZUELA	GUILLERMO	BCSSA000913	\$ 675.00	30/06/2016	01
CF41055	GALLARDO	VILLA	ISABEL CRISTINA	BCSSA018063	\$ 1,899.12	30/06/2016	01
CF41055	GARCIA	VILLAVICENCIO	JESUS MIGUEL	BCSSA018290	\$ 675.00	30/06/2016	01
M03024	GARCIA	VALENZUELA	JUAN CARLOS	BCSSA000440	\$ 2,581.33	30/06/2016	01
M01009	GARCIA	VASQUEZ	LUCILA	BCSSA000534	\$ 600.00	30/06/2016	01

Entidad Federativa: Baja California
Periodo: Segundo Trimestre 2016
Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GALLEGOS	VASQUEZ	MELISSA	BCSSA018063	\$ 1,631.43	30/06/2016	01
M02105	GARCIA	VALENCIA	NANCY TERESITA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02105	GARCIA	VELASCO	SILVIA	BCSSA000015	\$ 1,875.00	30/06/2016	01
M02035	GARCIA	ZARAGOZA	ARCELIA	BCSSA000913	\$ 1,006.30	30/06/2016	01
M03025	GALINDO	ZAZUETA	DULCE LIZETH	BCSSA001345	\$ 1,350.00	30/06/2016	01
M02036	GALLARDO	ZAMORA	MARIA LUISA	BCSSA018063	\$ 3,803.80	30/06/2016	01
CF41014	GREEN	SOLIS	JORGE LUIS	BCSSA000913	\$ 300.00	30/06/2016	01
M02035	GIL		GUADALUPE IDALIA	BCSSA018046	\$ 2,281.30	30/06/2016	01
M02001	GILBERT	MARTINEZ	JESUS ARMANDO	BCSSA000015	\$ 1,410.27	30/06/2016	01
M02006	GIL	MARTINEZ	MARTE	BCSSA000913	\$ 675.00	30/06/2016	01
M02036	GIL	RUIZ	REFUGIO	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02036	GIL	TORRES	ADELA	BCSSA000913	\$ 1,931.80	30/06/2016	01
M03019	GOMEZ	ARREOLA	ANGELINA	BCSSA018075	\$ 2,119.00	30/06/2016	01
M02035	GONZALEZ	ALVARADO	CONCEPCION	BCSSA018075	\$ 600.00	30/06/2016	01
M01006	GONZALEZ	ALVARADO	OSCAR ALBERTO	BCSSA017742	\$ 3,705.80	30/06/2016	01
M02036	GONZALEZ	ALVARADO	RENE ELIGIO	BCSSA000703	\$ 1,245.78	30/06/2016	01
M02105	GONZALEZ	ARREDONDO	RIGOBERTO	BCSSA000440	\$ 4,066.67	30/06/2016	01
CF41038	GONZALEZ		AURORA	BCSSA000126	\$ 525.00	30/06/2016	01
M02036	GONZALEZ	AGUIRRE	VIRIDIANA	BCSSA017504	\$ 2,222.70	30/06/2016	01
M03019	GONZALEZ PACHECO	BECERRIL	HECTOR ORESTES	BCSSA018051	\$ 1,434.50	30/06/2016	01
M02035	GOMEZ	BORGES	LUCIA	BCSSA000913	\$ 5,132.72	30/06/2016	01
M02105	GOMEZ	CORONA	MARIA DE LOS ANGELES	BCSSA000015	\$ 4,927.56	30/06/2016	01
M02081	GOMEZ		CARLOS ALBERTO	BCSSA000440	\$ 525.00	30/06/2016	01
M02082	GOMEZ	CRUZ	ADRIANA BERENICE	BCSSA000913	\$ 3,685.62	30/06/2016	01
M03019	GOMEZ	CRUZ	BEATRIZ	BCSSA018051	\$ 2,784.50	30/06/2016	01
M03004	GONZALEZ	CARMONA	ELVIA MELISSA	BCSSA000633	\$ 1,350.00	30/06/2016	01
M01006	GONZALEZ	CERDA	HILDA AURORA	BCSSA000575	\$ 5,240.10	30/06/2016	01
M01004	GONZALEZ	CONTRERAS	ISMAEL DE JESUS	BCSSA000913	\$ 300.00	30/06/2016	01
M03023	GOMEZ	CORONA	JUAN	BCSSA000534	\$ 1,168.00	30/06/2016	01
M02040	GONGORA	CUEVAS	LOURDES GUADALUPE	BCSSA000913	\$ 2,025.00	30/06/2016	01
M01008	GOMEZ	COTA	ROCIO IRASEMA	BCSSA018051	\$ 3,255.30	30/06/2016	01
M02035	GONZALEZ	CONTRERAS	ROXANA	BCSSA000662	\$ 2,343.90	30/06/2016	01
M02035	GONZALEZ	CORTEZ	YUZVIZARETH	BCSSA017713	\$ 961.50	30/06/2016	01
M03023	GONZALEZ	DUARTE	PATRICIA	BCSSA018051	\$ 3,111.54	30/06/2016	01
M02035	GONZALEZ	DIAZ	ROBERTA	BCSSA001111	\$ 525.00	30/06/2016	01
M02105	GONZALEZ	DELGADO	ROCIO DEL CARMEN	BCSSA000913	\$ 4,208.70	30/06/2016	01
M02036	GOMEZ	ESPONDA	ALMA DELIA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M03004	GONZALEZ	ESPIRITU	CLEMENCIA	BCSSA001106	\$ 600.00	30/06/2016	01
M03006	GONZALEZ	ESPIRITU	JUAN MANUEL	BCSSA000913	\$ 600.00	30/06/2016	01
M02035	GOMEZ	ENTZIN	MACARIA	BCSSA018075	\$ 2,343.90	30/06/2016	01
M02082	GONZALEZ	ESPIRITU	SILVIA	BCSSA000913	\$ 2,889.90	30/06/2016	01
M02035	GONZALEZ	FLORES	ANEL	BCSSA018075	\$ 1,670.50	30/06/2016	01
M02048	GONZALEZ	FELIX	ERNESTO	BCSSA000440	\$ 375.00	30/06/2016	01
M02048	GOMEZ	FLORES	MARIA ESTELA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M01004	GONZALEZ	FLORES	ELIANNA FABIOLA	BCSSA000440	\$ 1,650.00	30/06/2016	01
M02061	GONZALEZ	FRANCO	IVETT VERONICA	BCSSA000913	\$ 2,193.17	30/06/2016	01
M03019	GOMEZ	GOMEZ	MARIA ANTONIETA	BCSSA018290	\$ 2,434.50	30/06/2016	01
M02035	GONZALEZ	GUTIERREZ	ARTEMISA	BCSSA000015	\$ 2,025.00	30/06/2016	01
M01006	GOMEZ	GUTIERREZ	MARIA ANGELICA	BCSSA001275	\$ 3,705.80	30/06/2016	01
M01006	GONZALEZ	GOMEZ	ANGELICA MARIA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M03019	GOMEZ	GUERRERO	ALEJANDRA	BCSSA000913	\$ 2,784.50	30/06/2016	01
M02110	GONZALEZ	GUZMAN	BLANCA LILIA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M03020	GOMEZ	GUERRERO	CLAUDIA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02031	GONZALEZ	GALLARDO	MARIA GUADALUPE	BCSSA000913	\$ 5,150.40	30/06/2016	01
M02031	GONZALEZ	GARCIA	MARIA LUISA	BCSSA000440	\$ 2,025.00	30/06/2016	01
M01006	GONZALEZ	GARCIA	LUIS GABRIEL	BCSSA018302	\$ 3,890.10	30/06/2016	01
M01007	GONZALEZ	GARCIA	MA DEL SAGRARIO	BCSSA018075	\$ 3,346.00	30/06/2016	01
M01006	GONZALEZ	HERNANDEZ	CESAR	BCSSA000090	\$ 525.00	30/06/2016	01
M03024	GOMEZ	HOLLMAN	ERIKA JUDITH	BCSSA018051	\$ 1,650.00	30/06/2016	01
M02105	GONZALEZ	HERNANDEZ	MARIA GENOVEVA	BCSSA000440	\$ 2,838.47	30/06/2016	01
CF41055	GONZALEZ	HUERTA	GRISelda	BCSSA018063	\$ 375.00	30/06/2016	01
M02035	GONZALEZ	HUITRON	JAZMIN DE LA PAZ	BCSSA000493	\$ 1,518.90	30/06/2016	01
M02035	GONZALEZ	HERNANDEZ	MARTHA MARCELINA	BCSSA018075	\$ 2,662.80	30/06/2016	01
CF41055	GONZALEZ	HIGUERA	NORMA ELOISA	BCSSA017643	\$ 1,899.12	30/06/2016	01
M03024	GONZALEZ	HUERTA	NOEMI	BCSSA000580	\$ 1,974.96	30/06/2016	01
M01006	GONZALEZ	INZUNZA	ELIA	BCSSA000855	\$ 1,875.00	30/06/2016	01
M02031	GONZALEZ	IBARRA	ELSA EDITH	BCSSA018046	\$ 2,470.90	30/06/2016	01

Entidad Federativa: Baja California
Periodo: Segundo Trimestre 2016
Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41055	GONZALEZ	JASSO	VICTOR	BCSSA001292	\$ 675.00	30/06/2016	01
M03020	GONZALEZ	KELLY	REBECA	BCSSA000440	\$ 2,025.00	30/06/2016	01
M02035	GONZALEZ	LOPEZ	ESTELA	BCSSA000015	\$ 3,025.00	30/06/2016	01
M03006	GONZALEZ	LOPEZ	JESUS ARTURO	BCSSA000440	\$ 300.00	30/06/2016	01
M02040	GONZALEZ	LOPEZ	MARIA MAGDALENA	BCSSA001135	\$ 2,503.40	30/06/2016	01
M02036	GONZALEZ	DE LEON	NORA	BCSSA017504	\$ 1,106.80	30/06/2016	01
M02031	GONZALEZ	MARTINEZ	ADELA	BCSSA000440	\$ 2,237.70	30/06/2016	01
M02035	GONZALEZ	MEZA	ABADESA	BCSSA001345	\$ 1,350.00	30/06/2016	01
M02082	GODINEZ	MORAN	ESPERANZA	BCSSA000015	\$ 1,875.00	30/06/2016	01
M02035	GOVEA	MELENDREZ	ESMERALDA GUADALUPE	BCSSA000440	\$ 1,350.00	30/06/2016	01
M02035	GONZALEZ	MUNOZ	FLOR ARGELIA	BCSSA018046	\$ 1,350.00	30/06/2016	01
M03020	GOMEZ	MORALES	GABRIELA	BCSSA000913	\$ 2,704.00	30/06/2016	01
M01004	GONZALEZ	MARTINEZ	IMELDA	BCSSA000015	\$ 1,350.00	30/06/2016	01
M03025	GOMEZ	MARRON	MARIA ISABEL	BCSSA018051	\$ 1,350.00	30/06/2016	01
M02046	GOMEZ	MARTINEZ	JUAN CELEDONIO	BCSSA000440	\$ 675.00	30/06/2016	01
M03023	GONZALEZ	MARTINEZ	JUAN MARTIN	BCSSA000913	\$ 375.00	30/06/2016	01
M01004	GODINEZ	MONTANO	JOSE JUAN	BCSSA000015	\$ 525.00	30/06/2016	01
M02035	GONZALEZ	MONZON	JULIETA	BCSSA000015	\$ 2,987.04	30/06/2016	01
M02006	GONZALEZ	MEZA	JUAN LUIS	BCSSA000440	\$ 300.00	30/06/2016	01
M02031	GONZALEZ	MALDONADO	LIDIA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M03025	GOMEZ	MARES	MARCOS	BCSSA018075	\$ 1,522.20	30/06/2016	01
M03020	GOMEZ	MORALES	NORMA LILIA	BCSSA000913	\$ 2,704.00	30/06/2016	01
M03011	GOMEZ	MONTES	PORFIRIO	BCSSA000440	\$ 2,402.50	30/06/2016	01
M02082	GOMEZ	MATIAS	SAMUEL	BCSSA000913	\$ 300.00	30/06/2016	01
M03023	GONZALEZ	MORA	VICTOR MANUEL	BCSSA000913	\$ 1,114.50	30/06/2016	01
M01008	GOMEZ	MARTINEZ	MARIA YOLOXOCHITL	BCSSA018063	\$ 600.00	30/06/2016	01
M03019	GONZALEZ	NAVARRO	ADA OFELIA	BCSSA018051	\$ 2,278.17	30/06/2016	01
M01011	GONZALEZ	NAVARRO	CARLOS	BCSSA000015	\$ 675.00	30/06/2016	01
M03022	GOMEZ	OSUNA	ROSA MARIA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02081	GOMEZ	ORDUNA	ROSA ADRIANA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02036	GONZALEZ	OCHOA	TANIA DENISE	BCSSA000440	\$ 1,350.00	30/06/2016	01
M02105	GONZALEZ	PONCE	MARIA AIDA	BCSSA000440	\$ 3,357.70	30/06/2016	01
M02040	GONZALEZ	PEREZ	JOSE ALFREDO	BCSSA000575	\$ 1,589.20	30/06/2016	01
M02035	GORDILLO	PEREZ	EVANGELINA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M03021	GONZALEZ	PELAYO	NETZAHUALCOYOTL	BCSSA000440	\$ 525.00	30/06/2016	01
M02031	GONZALEZ	QUINTOR	CATALINA	BCSSA000440	\$ 5,341.08	30/06/2016	01
M03020	GONZALEZ	QUINONES	JAIME	BCSSA018075	\$ 2,033.00	30/06/2016	01
M02036	GONZALEZ	ROBLEDO	ADRIANA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M03024	GONZALEZ	RIOS	AARON RAFAEL	BCSSA000440	\$ 300.00	30/06/2016	01
M02036	GOMEZ	ROMAN	MARIA DEL CARMEN	BCSSA000015	\$ 1,950.00	30/06/2016	01
M01008	GONZALEZ	ROCHA	CESAR EDUARDO	BCSSA000575	\$ 2,280.30	30/06/2016	01
M01006	GOMEZ	RODRIGUEZ	GLADYS MAGDALENA	BCSSA001111	\$ 7,756.32	30/06/2016	01
M02105	GONZALEZ	RODRIGUEZ	MARIA JOSE	BCSSA000645	\$ 1,632.70	30/06/2016	01
M02095	GONZALEZ	RODRIGUEZ	MARTIN	BCSSA000090	\$ 2,603.40	30/06/2016	01
M02048	GOMEZ	RUIZ	MARIA ROMELIA	BCSSA000440	\$ 2,374.00	30/06/2016	01
M01008	GONZALEZ	RAMOS	RUTH INES	BCSSA000855	\$ 1,950.00	30/06/2016	01
M03024	GONZALEZ	REYNA	ROGELIO	BCSSA000913	\$ 300.00	30/06/2016	01
M03019	GONZALEZ	REYES	RIGOBERTO	BCSSA000440	\$ 253.17	30/06/2016	01
M03025	GONZALEZ	ROSAS	RAFAEL	BCSSA000855	\$ 469.67	30/06/2016	01
M02046	GOMEZ	ROJAS	MARIA YNES	BCSSA000015	\$ 2,644.10	30/06/2016	01
M01006	GONZALEZ	SARMIENTO	JOSE ALBERTO	BCSSA000440	\$ 300.00	30/06/2016	01
M03025	GOMEZ	SANDOVAL	CRISTINA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M03022	GOMEZ	SIXTOS	ISAAC	BCSSA018063	\$ 1,344.00	30/06/2016	01
M02015	GONZALEZ	SANCHEZ	LAURA LINNETH	BCSSA018302	\$ 1,350.00	30/06/2016	01
M02035	GONZALEZ	SOSA	NANCY	BCSSA018046	\$ 1,350.00	30/06/2016	01
M02036	GONZALEZ	SALAZAR	TERESA	BCSSA018075	\$ 3,095.40	30/06/2016	01
M02035	GONZALEZ	TORRES	CAROLINA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M03025	GONZALEZ	TELLEZ	CINTHIA DAYANARI	BCSSA000913	\$ 1,350.00	30/06/2016	01
M01008	GOMEZ	TORRES	MARIA EVILA	BCSSA000575	\$ 4,162.20	30/06/2016	01
M02031	GONZALEZ	TRIGUEROS	ESMERALDA	BCSSA000440	\$ 2,766.80	30/06/2016	01
M02105	GONZALEZ	TABAREZ	JUDITH	BCSSA000440	\$ 2,875.00	30/06/2016	01
M03004	GONZALEZ	VALENCIANO	JUDITH	BCSSA018063	\$ 1,428.80	30/06/2016	01
M02081	GONZALEZ	VALDOS	LILI	BCSSA017504	\$ 1,583.60	30/06/2016	01
M03011	GONZALEZ	VALERIANO	ROGELIO	BCSSA018046	\$ 709.44	30/06/2016	01
M03004	GOMEZ	ZAPATA	LAURA AMELIA	BCSSA001350	\$ 2,482.60	30/06/2016	01
M03020	GUZMAN	AGUILERA	GLORIA LETICIA	BCSSA018290	\$ 1,027.67	30/06/2016	01
M02031	GUTIERREZ	ALVAREZ	ROSA ELENA	BCSSA000913	\$ 3,587.70	30/06/2016	01

Entidad Federativa: Baja California
Periodo: Segundo Trimestre 2016
Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	GUZMAN	ANDRADE	YOLANDA	BCSSA018075	\$ 2,183.00	30/06/2016	01
M02061	GUEVARA	BECERRA	ALEJANDRA	BCSSA000913	\$ 1,404.50	30/06/2016	01
M03022	GUZMAN	BECERRA	MARIA DEL CARMEN	BCSSA018051	\$ 2,619.00	30/06/2016	01
M03019	GUEVARA	BECERRA	ESPERANZA	BCSSA000913	\$ 2,784.50	30/06/2016	01
M03020	GUTIERREZ	BALTAZAR	LIBERATO	BCSSA018075	\$ 2,770.72	30/06/2016	01
M01007	GUERRA	BOJORQUEZ	NANCY AIDEE	BCSSA000744	\$ 2,307.93	30/06/2016	01
M03019	GUZMAN	BETANCOURT	VICTOR MANUEL	BCSSA000913	\$ 1,181.33	30/06/2016	01
M02024	GUZMAN	CORONADO	ELIZABETH	BCSSA018046	\$ 1,350.00	30/06/2016	01
M01006	GUTIERREZ	CHEN	JUDITH AYDEE	BCSSA018051	\$ 1,650.00	30/06/2016	01
M02036	GUTIERREZ	CURIEL	JANET	BCSSA000621	\$ 3,064.20	30/06/2016	01
M01006	GURROLA GAL	CORDOVA	LAURENCIA	BCSSA000604	\$ 2,152.90	30/06/2016	01
M03020	GUERRERO	CRESPO	SANDRA LUZ	BCSSA000015	\$ 1,429.00	30/06/2016	01
M03025	GUTIERREZ	FLORES	PAOLA ALEJANDRA	BCSSA000015	\$ 1,593.17	30/06/2016	01
M01006	GUTIERREZ	FARINAS	ROMMEL	BCSSA001135	\$ 3,630.80	30/06/2016	01
M03023	GUZMAN	FUENTES	SALATHIEL	BCSSA018092	\$ 3,145.48	30/06/2016	01
M01006	GUTIERREZ	GONZALEZ	AARON NORIKI	BCSSA018075	\$ 375.00	30/06/2016	01
M02035	GUZMAN	GONZALEZ	ALMA ANGELICA	BCSSA018046	\$ 1,650.00	30/06/2016	01
M03004	GUTIERREZ	GARCIA	ELIZABETH CRISTINA	BCSSA000493	\$ 3,162.02	30/06/2016	01
M02031	GUERRERO	GARCIA	LORENA	BCSSA000440	\$ 2,025.00	30/06/2016	01
M02031	GUTIERREZ	GONZALEZ	LAURA PATRICIA	BCSSA000440	\$ 3,512.70	30/06/2016	01
M01004	GUZMAN	GASTELUM	MARIO ARTURO	BCSSA000440	\$ 600.00	30/06/2016	01
M02105	GUARDADO	GONZALEZ	MERAB DEL ROCIO	BCSSA000913	\$ 1,875.00	30/06/2016	01
CF41058	GUTIERREZ	INZUNZA	DAVID IGNACIO	BCSSA018290	\$ 675.00	30/06/2016	01
M03004	GUTIERREZ	INZUNZA	RENE	BCSSA018290	\$ 675.00	30/06/2016	01
M02031	GUZMAN	JAIMEZ	ZORAYDA	BCSSA018046	\$ 3,512.70	30/06/2016	01
M03022	GUTIERREZ	LUGO	DAVID	BCSSA017504	\$ 1,269.00	30/06/2016	01
M03025	GUZMAN	LOMELI	GREGORIO	BCSSA018075	\$ 1,459.00	30/06/2016	01
M02031	GUTIERREZ	LUGO	NYDIA	BCSSA001292	\$ 600.00	30/06/2016	01
CF41058	GUTIERREZ	LOYA	RENE ARTURO	BCSSA018290	\$ 675.00	30/06/2016	01
M02006	GUADIANA	LEREE	TERESA DE JESUS	BCSSA000015	\$ 2,025.00	30/06/2016	01
M01004	GUIZAR	MARTINEZ	ALEJANDRO	BCSSA000913	\$ 375.00	30/06/2016	01
M02105	GUZMAN	MONTELONGO	ANA ISABEL	BCSSA000440	\$ 3,394.23	30/06/2016	01
M03024	GUZMAN	MORA	ARGELIA	BCSSA000505	\$ 619.83	30/06/2016	01
M02105	GUZMAN	MARTINEZ	ELSA	BCSSA000440	\$ 2,394.23	30/06/2016	01
M02035	GUERRERO	MARTINEZ	GUDELIA	BCSSA018302	\$ 1,762.92	30/06/2016	01
M03025	GUTIERREZ	MARROQUIN	JORGE OCTAVIO	BCSSA000015	\$ 729.50	30/06/2016	01
M02035	GUTIERREZ	MUNIZ	MA LUZ	BCSSA000090	\$ 600.00	30/06/2016	01
M02035	GUILLEN	MENDEZ	MARIA	BCSSA001275	\$ 525.00	30/06/2016	01
M02036	GUZMAN	MARQUEZ	MAYRA PAULINA	BCSSA018046	\$ 281.43	30/06/2016	01
M03024	GUZMAN	MONTELONGO	VERONICA	BCSSA000440	\$ 2,925.60	30/06/2016	01
M02035	GUTIERREZ	NUNEZ	YULIANA IVETH	BCSSA018046	\$ 1,350.00	30/06/2016	01
M01006	GUTIERREZ	ORTEGA	ENRIQUE	BCSSA000090	\$ 675.00	30/06/2016	01
M01006	GUZMAN	ORNELAS	FILIBERTO	BCSSA000015	\$ 600.00	30/06/2016	01
M02035	GUZMAN	ORTIZ	MARIA GRICELDA	BCSSA018075	\$ 1,518.90	30/06/2016	01
M01009	GUERRERO	OLIVAR	MIGUEL ANGEL	BCSSA000563	\$ 2,361.50	30/06/2016	01
M02110	GUERRA	OROZCO	ROSA MARIA	BCSSA000440	\$ 1,350.00	30/06/2016	01
M02105	GUEVARA	PEREZ	ALEJANDRA	BCSSA000440	\$ 2,763.47	30/06/2016	01
M02036	GUZMAN	PADILLA	MARISELA	BCSSA018046	\$ 1,350.00	30/06/2016	01
M03023	GUTIERREZ	PERAZA	VICTOR MANUEL	BCSSA000015	\$ 1,339.50	30/06/2016	01
M02031	GUTIERREZ	RIVERA	SANDRA ARELI	BCSSA018046	\$ 2,025.00	30/06/2016	01
M03004	GUILLEN	SIBRIAN	CINTHIA ISABEL	BCSSA000744	\$ 1,127.53	30/06/2016	01
M02048	GUTIERREZ	SANCHEZ	EMILIA	BCSSA000015	\$ 2,074.00	30/06/2016	01
M02016	GUDINO	SUAREZ	EDGAR ABRAHAM	BCSSA000015	\$ 1,503.80	30/06/2016	01
M02036	GUERRERO	SANDOVAL	ISMAEL DAGOBERTO	BCSSA018075	\$ 300.00	30/06/2016	01
M03025	GUTIERREZ	SANCHEZ	LUCINA	BCSSA000015	\$ 2,079.50	30/06/2016	01
M02036	GUTIERREZ	SANCHEZ	YESICA ALEJANDRA	BCSSA001362	\$ 1,138.61	30/06/2016	01
M02105	GUZMAN	TIRADO	CARMEN CECILIA	BCSSA000913	\$ 1,650.00	30/06/2016	01
M02031	GUERRERO	URQUIDEZ	ARTEMISA	BCSSA000913	\$ 3,066.80	30/06/2016	01
M02035	GUADARRAMA	VILLALOBOS	ELIZABETH	BCSSA000015	\$ 2,770.92	30/06/2016	01
M02001	GUTIERREZ	VILLAGRAN	MARIA DE JESUS	BCSSA000913	\$ 2,902.60	30/06/2016	01
M02036	GUTIERREZ	VALADEZ	MERCEDES	BCSSA018063	\$ 2,222.70	30/06/2016	01
M03004	GUTIERREZ	VAZQUEZ	ORALIA PATRICIA	BCSSA000522	\$ 4,162.02	30/06/2016	01
M02036	GUERRERO	VAZQUEZ	PERLA MARINA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M01009	GUERRERO	VAZQUEZ	SIMON VICENTE	BCSSA018063	\$ 2,436.50	30/06/2016	01
M02060	GUAJARDO	ZAMBRANO	SILVIA ESTER	BCSSA000913	\$ 2,025.00	30/06/2016	01
M03019	HARO	HARO	MIRIAM	BCSSA018290	\$ 675.00	30/06/2016	01
M01004	HARO	MEDINA	DANAE	BCSSA000440	\$ 2,550.27	30/06/2016	01

Entidad Federativa: Baja California
Periodo: Segundo Trimestre 2016
Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	HACEGABA	PEREZ	ILIANA MARGARITA	BCSSA018051	\$ 2,054.50	30/06/2016	01
M02036	HARO	ROBLES	GUADALUPE	BCSSA000633	\$ 1,247.70	30/06/2016	01
M03020	HERNANDEZ	ARANO	ANGEL TOMAS	BCSSA018075	\$ 600.00	30/06/2016	01
CF34263	HERNANDEZ	ALVAREZ	ALMA LIZETH	BCSSA018290	\$ 375.00	30/06/2016	01
M02105	HERNANDEZ	ALVARADO	ADRIANA	BCSSA000440	\$ 2,538.47	30/06/2016	01
M02035	HERNANDEZ	AVILES	FREDSSY NACHELY	BCSSA018075	\$ 3,337.80	30/06/2016	01
M02105	HERNANDEZ	ALCANTARA	GLORIA	BCSSA018075	\$ 675.00	30/06/2016	01
M03020	HERNANDEZ	ARROYO	GERMAN	BCSSA000913	\$ 1,350.84	30/06/2016	01
M01011	HERNANDEZ	AVALOS	JOSE LUIS	BCSSA000913	\$ 675.00	30/06/2016	01
M02035	HERNANDEZ	ARENAS	MARIA MAXIMINA	BCSSA000440	\$ 1,950.00	30/06/2016	01
M03025	HERNANDEZ	ARAUJO	MARIELA	BCSSA000855	\$ 1,350.00	30/06/2016	01
M02036	HERNANDEZ	ACUNA	RAMONA GUADALUPE	BCSSA000015	\$ 1,940.90	30/06/2016	01
M03020	HERRERA	AGUILERA	SANDRA LUZ	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02035	HERNANDEZ	BENAVIDEZ	ELSA	BCSSA000440	\$ 1,875.00	30/06/2016	01
M01007	HERNANDEZ	BRIJANDEZ	MARIO	BCSSA001065	\$ 3,646.00	30/06/2016	01
M02105	HERNANDEZ	BARROZO	MARIA	BCSSA000913	\$ 600.00	30/06/2016	01
M01007	HERNANDEZ	BRAVO	ROSA ISELA	BCSSA018063	\$ 2,160.50	30/06/2016	01
M01010	HERNANDEZ	CIBRIAN	ANA MARIA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02036	HEREDIA	CORONEL	ARNOLDO GUADALUPE	BCSSA000662	\$ 3,064.20	30/06/2016	01
M02082	HERNANDEZ	CABRERA	CLAUDIA	BCSSA000913	\$ 2,889.90	30/06/2016	01
M02035	HERRERA	CASTANEDA	GUADALUPE	BCSSA000913	\$ 1,875.00	30/06/2016	01
M01004	HERNANDEZ	CIBRIAN	MARIA ISABEL	BCSSA000440	\$ 1,875.00	30/06/2016	01
M03019	HERNANDEZ	CALDERON	J SERGIO	BCSSA000621	\$ 1,434.50	30/06/2016	01
M03006	HERNANDEZ	CORONADO	JESUS MANUEL	BCSSA018046	\$ 1,665.71	30/06/2016	01
M03023	HERNANDEZ	CORTEZ	MANUEL	BCSSA017504	\$ 1,114.50	30/06/2016	01
M02105	HERNANDEZ	CEJA	MIRNA LETICIA	BCSSA018075	\$ 600.00	30/06/2016	01
M01006	HERNANDEZ	CASTANEDA	PEDRO LUIS	BCSSA000662	\$ 5,283.28	30/06/2016	01
M02036	HERNANDEZ	CEJA	SILVIA MARGARITA	BCSSA001234	\$ 1,797.68	30/06/2016	01
M02035	HERNANDEZ	CANDELARIO	VERONICA	BCSSA018046	\$ 1,650.00	30/06/2016	01
M02095	HERNANDEZ	CORONA	VERONICA	BCSSA000015	\$ 2,493.93	30/06/2016	01
M02036	HERRERA	CASTANEDA	ZOILA YURI	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02036	HERNANDEZ		EDGAR ERNESTO	BCSSA000855	\$ 2,431.14	30/06/2016	01
M02082	HERNANDEZ	ESCOBAR	MARICELA	BCSSA000551	\$ 3,515.16	30/06/2016	01
M03025	HERRERA	FIERRO	EDUARDO	BCSSA000703	\$ 704.50	30/06/2016	01
M02036	HERNANDEZ	FERNANDEZ	LIZBETH	BCSSA000440	\$ 2,827.98	30/06/2016	01
M03019	HERNANDEZ	FLORES	JOSE MIGUEL	BCSSA018051	\$ 1,359.50	30/06/2016	01
M02031	HERRERA	FLORES	MARIA ODILIA	BCSSA018075	\$ 1,195.90	30/06/2016	01
M03025	HERNANDEZ	GONZALEZ	AURORA LETICIA	BCSSA018302	\$ 1,522.20	30/06/2016	01
M02105	HERNANDEZ	GONZALEZ	CRUZ ABIGAIL	BCSSA000015	\$ 2,025.00	30/06/2016	01
M02105	HERNANDEZ	GUERRERO	DORA INES	BCSSA000855	\$ 2,025.00	30/06/2016	01
M01004	HERNANDEZ	GONZALEZ	JESUS ARISTEO	BCSSA000015	\$ 375.00	30/06/2016	01
M01008	HERNANDEZ	GUTIERREZ	LUISA OFELIA	BCSSA000604	\$ 2,280.30	30/06/2016	01
M03020	HERNANDEZ	GUTIERREZ	LOURDES ADRIANA	BCSSA018075	\$ 1,883.00	30/06/2016	01
M03022	HERNANDEZ	GOMEZ	LUIS ROBERTO	BCSSA017504	\$ 1,269.00	30/06/2016	01
M03020	HERNANDEZ	GARATE	MARCO VINICIO	BCSSA018051	\$ 1,279.00	30/06/2016	01
M02036	HERNANDEZ	GARIBALDI	MARTHA CECILIA	BCSSA018046	\$ 1,350.00	30/06/2016	01
M02035	HERNANDEZ	GARCIA	MARIA DEL ROSARIO	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02036	HERNANDEZ	GUERRERO	SONIA GUADALUPE	BCSSA000855	\$ 4,653.84	30/06/2016	01
CF41024	HERNANDEZ	GOMEZ	TERESA	BCSSA017504	\$ 3,275.20	30/06/2016	01
M03023	HERNANDEZ	GUTIERREZ	TANIA VALERIA	BCSSA000913	\$ 3,952.02	30/06/2016	01
M02105	HERNANDEZ	HERNANDEZ	ALMA CYNTHIA	BCSSA000913	\$ 1,350.00	30/06/2016	01
CF41062	HERNANDEZ		HUGO ALFREDO	BCSSA000440	\$ 675.00	30/06/2016	01
CF41056	HERNANDEZ	ILIZALITURRE	RODOLFO	BCSSA018290	\$ 525.00	30/06/2016	01
M02040	HERNANDEZ	ILIZALITURRI	ROXANA GUADALUPE	BCSSA018046	\$ 2,241.36	30/06/2016	01
M02082	HERNANDEZ	JUAREZ	MARIA ESTHER	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02031	HERNANDEZ	JAIMES	NDIA ELIZABETH	BCSSA000440	\$ 2,991.80	30/06/2016	01
M03021	HERNANDEZ	JUAREZ	MARIA PATRICIA	BCSSA000913	\$ 1,875.00	30/06/2016	01
M03022	HERNANDEZ	JUAREZ	ROBERTO	BCSSA000913	\$ 675.00	30/06/2016	01
M03023	HERNANDEZ	LARES	GUILLERMO	BCSSA001065	\$ 1,039.50	30/06/2016	01
M02082	HERNANDEZ	LOPEZ	MARIA GUADALUPE	BCSSA000913	\$ 4,312.22	30/06/2016	01
M03020	HERNANDEZ	LEON	MARIA DE JESUS	BCSSA000090	\$ 1,279.00	30/06/2016	01
M01006	HERNANDEZ	LOPEZ	MARIA DE LOURDES	BCSSA018203	\$ 525.00	30/06/2016	01
M02051	HERNANDEZ	LUNA	NOE	BCSSA000913	\$ 600.00	30/06/2016	01
M02040	HERNANDEZ	MENDOZA	ALMA ROSA	BCSSA000575	\$ 1,589.20	30/06/2016	01
M02036	HERNANDEZ	MURRIETA	ADOLFO	BCSSA018063	\$ 581.80	30/06/2016	01
M03023	HERNANDEZ	MITRE	AZCANA	BCSSA001263	\$ 1,607.50	30/06/2016	01
M02035	HERNANDEZ	MENDEZ	BLANCA MARGARITA	BCSSA018075	\$ 3,006.50	30/06/2016	01

Entidad Federativa: Baja California
Periodo: Segundo Trimestre 2016
Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02110	HERNANDEZ	MARIN	ELIZABETH	BCSSA000913	\$ 3,285.00	30/06/2016	01
M02040	HERNANDEZ	MARTIR	ENRIQUETA	BCSSA017742	\$ 1,439.20	30/06/2016	01
M02040	HERNANDEZ	MALDONADO	LAURA	BCSSA000085	\$ 1,324.93	30/06/2016	01
M02031	HERNANDEZ	MEDINA	MARINA	BCSSA000440	\$ 1,950.00	30/06/2016	01
M02031	HERNANDEZ	MEDEL	MARITZA	BCSSA000440	\$ 3,512.70	30/06/2016	01
M02036	HERNANDEZ	MENDOZA	OSCAR	BCSSA000855	\$ 2,431.14	30/06/2016	01
M02048	HERRERA	MEDINA	PEDRO	BCSSA000440	\$ 300.00	30/06/2016	01
M02035	HERNANDEZ	MARTINEZ	SARA	BCSSA018046	\$ 320.50	30/06/2016	01
M02036	HERNANDEZ	MALDONADO	VICTORIA	BCSSA000773	\$ 815.90	30/06/2016	01
M03025	HERRERA	NAVARRO	BRENDA VIANEY	BCSSA000855	\$ 486.33	30/06/2016	01
M02036	HERNANDEZ	NIEVES	CLAUDINA DAYSY	BCSSA000913	\$ 1,350.00	30/06/2016	01
M03024	HERNANDEZ	NUNEZ	DEYADIRA	BCSSA000662	\$ 1,034.50	30/06/2016	01
M02082	HERNANDEZ	NAVARRO	REYNA LETICIA	BCSSA000090	\$ 2,016.12	30/06/2016	01
M02110	HERNANDEZ	ORTEGA	MARIA DE JESUS	BCSSA000913	\$ 2,295.00	30/06/2016	01
M02074	HERNANDEZ	ORTEGA	TERESA DE JESUS	BCSSA000913	\$ 2,025.00	30/06/2016	01
M03025	HERNANDEZ	PEREZ	MARIA CONCEPCION	BCSSA018046	\$ 954.53	30/06/2016	01
M01007	HERNANDEZ	PEREZ	LUCILA DE LOS ANGELES	BCSSA018075	\$ 675.00	30/06/2016	01
M03019	HERNANDEZ	PENA	PAULA	BCSSA018051	\$ 3,784.50	30/06/2016	01
M02105	HERNANDEZ	RAMIREZ	BELEN	BCSSA000913	\$ 444.23	30/06/2016	01
M02036	HERRERA	RODRIGUEZ	FLORA ITZEL	BCSSA000703	\$ 2,194.30	30/06/2016	01
M03024	HERNANDEZ	RUBIO	LIDIA	BCSSA001135	\$ 1,469.00	30/06/2016	01
M03004	HERNANDEZ	REYES	RUT	BCSSA001152	\$ 600.00	30/06/2016	01
CF41058	HERRERA	SALAZAR	MARIA DE LOS ANGELES	BCSSA018290	\$ 525.00	30/06/2016	01
M02035	HERRERA	SALGADO	BRENDA LUZ	BCSSA000015	\$ 1,350.00	30/06/2016	01
M02105	HERNANDEZ	SANCHEZ	LOURDES YOLANDA	BCSSA000015	\$ 1,950.00	30/06/2016	01
M02035	HERNANDEZ	SIQUEIROS	SARA	BCSSA000744	\$ 1,518.90	30/06/2016	01
M03025	HERRERA	SOLIS	VIRGINIA	BCSSA018063	\$ 1,104.50	30/06/2016	01
M03023	HERRERA	VEGA	CARLOS HUMBERTO	BCSSA018051	\$ 1,264.50	30/06/2016	01
M02035	HERMOSILLO	VILLA	MARIA DEL CARMEN	BCSSA018046	\$ 1,350.00	30/06/2016	01
M02081	HERNANDEZ	VAZQUEZ	GRACIELA	BCSSA000744	\$ 1,380.73	30/06/2016	01
M03019	HERNANDEZ	VAZQUEZ	MARIA ISABEL	BCSSA017504	\$ 1,434.50	30/06/2016	01
M03019	HERNANDEZ	VALADEZ	JOVITA	BCSSA018051	\$ 2,231.33	30/06/2016	01
M01011	HELU	VAZQUEZ	JUAN CARLOS	BCSSA000913	\$ 675.00	30/06/2016	01
M02035	HERNANDEZ	VALDEZ	JUANA DE DIOS	BCSSA001350	\$ 600.00	30/06/2016	01
M02031	HERNANDEZ	ZARATE	REGINA	BCSSA000440	\$ 2,025.00	30/06/2016	01
M02035	HIDALGO	DOMINGUEZ	NORMA LILIANA	BCSSA018075	\$ 1,350.00	30/06/2016	01
M03025	HIRALES	MARQUEZ	MARCO DIONICIO	BCSSA018046	\$ 1,422.54	30/06/2016	01
M02105	HIDALGO	PACHECO	ANGELICA MARIA	BCSSA000015	\$ 1,950.00	30/06/2016	01
M02031	HIGUERA	PENA	JOSE MARTIN	BCSSA000913	\$ 600.00	30/06/2016	01
M02036	HIGUERA	PEINADO	MANUELA ALEJANDRA	BCSSA018046	\$ 1,631.43	30/06/2016	01
M02105	HIGUERA	SANCHEZ	VICENTE FERNANDO	BCSSA000913	\$ 888.47	30/06/2016	01
M03020	HOWARD	OROZCO	CIPRIANO VICENTE	BCSSA000913	\$ 600.00	30/06/2016	01
CF41055	HUITRON	DE ANDA	JUANA	BCSSA018290	\$ 375.00	30/06/2016	01
M03011	HUERTA	ALVAREZ	MARCO ANTONIO	BCSSA018046	\$ 709.44	30/06/2016	01
M02036	HUERTA	FRAGOSO	MARIA DE LOS ANGELES	BCSSA001292	\$ 1,247.70	30/06/2016	01
M02035	HURTADO	GUTIERREZ	ADRIANA GUILLERMINA	BCSSA018046	\$ 331.30	30/06/2016	01
M02082	HUITRON	JUAREZ	MANUEL FRANCISCO	BCSSA017713	\$ 2,655.12	30/06/2016	01
M03004	HUERTA	LEANOS	GUADALUPE	BCSSA018075	\$ 1,127.22	30/06/2016	01
M03019	HUERTA	LUNA	MARTIN	BCSSA000015	\$ 2,040.18	30/06/2016	01
M01011	HURTADO	MONTALVO	JOSE ANTONIO	BCSSA000913	\$ 600.00	30/06/2016	01
M02036	HURTADO	MORA	ANA ELOISA	BCSSA000440	\$ 1,940.90	30/06/2016	01
M02031	HUERTA	MORALES	MARIA TERESA	BCSSA018063	\$ 1,641.80	30/06/2016	01
M02036	HUERTA	NIETO	ERIKA NOEMI	BCSSA000015	\$ 2,222.70	30/06/2016	01
M01004	HUERTA	OROZCO	MARIA DOLORES	BCSSA000015	\$ 1,875.00	30/06/2016	01
M02082	HUAIIRA	QUINTERO	ELSA ISABEL	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02082	HUAIIRA	QUINTERO	ROSA LIDIA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M03019	HURTADO	RAMOS	ARCELIA	BCSSA000440	\$ 1,950.00	30/06/2016	01
M02035	HUIZZAR	RANGEL	SONIA GUILLERMINA	BCSSA000114	\$ 525.00	30/06/2016	01
M02031	HUERTA	SILVA	ROSA ISELA	BCSSA000015	\$ 2,025.00	30/06/2016	01
M02035	HURTADO	TORRES	ADRIANA	BCSSA017504	\$ 2,343.90	30/06/2016	01
M03004	HURTADO	VALTIERRA	TERESA	BCSSA018302	\$ 3,481.52	30/06/2016	01
M03022	IBARRA	AVALOS	CARMEN LISSETTE	BCSSA018063	\$ 525.00	30/06/2016	01
M02082	IBANEZ	CASTRO	JUANA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M01006	IBARRA	GARCIA	ELVIRA	BCSSA018302	\$ 600.00	30/06/2016	01
M02031	IBARRA	GARCIA	MARIA GUADALUPE	BCSSA000440	\$ 1,195.90	30/06/2016	01
CF41004	ISARRARAZ	HERNANDEZ	RIGOBERTO	BCSSA018051	\$ 4,475.88	30/06/2016	01
CF34245	IBARRA	HERNANDEZ	YOLANDA	BCSSA000913	\$ 300.00	30/06/2016	01

Entidad Federativa: Baja California
Periodo: Segundo Trimestre 2016
Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	IBARRA		JESUS ANTONIO	BCSSA000440	\$ 675.00	30/06/2016	01
M02036	IBARRA	LOPEZ	MARIA LUCERO	BCSSA000913	\$ 1,931.80	30/06/2016	01
M02031	IBARRA	OSUNA	JOSE CARLOS	BCSSA000440	\$ 675.00	30/06/2016	01
M03022	IBARRA	DE LA PENA	CLAUDIA ELENA	BCSSA000440	\$ 1,725.00	30/06/2016	01
M03023	IBARRA	PINO	CLAUDIA JAZMIN	BCSSA000440	\$ 1,843.00	30/06/2016	01
M03002	IBARRA	ROSALES	MARIO JOEL	BCSSA018063	\$ 2,103.90	30/06/2016	01
M02036	IBARRA	SALDANA	ANA GABRIELA	BCSSA018046	\$ 2,222.70	30/06/2016	01
M02035	INDA	SANCHEZ	MARIA ELIZABETH	BCSSA001345	\$ 2,343.90	30/06/2016	01
M01009	ISLAS	TORRES	JACQUELINE	BCSSA000534	\$ 1,849.33	30/06/2016	01
M02036	ICEDO	MUNIZ	CLAUDIA KATIUZCA	BCSSA000440	\$ 1,650.00	30/06/2016	01
M02105	ISIDORO	CRUZ	MARIA GUADALUPE	BCSSA000621	\$ 1,857.70	30/06/2016	01
M01006	INIGUEZ	CORIA	YIRIA YAMITH	BCSSA018302	\$ 5,443.00	30/06/2016	01
M02006	ISIODIA	FLORES	JACHAR JAKOUSI	BCSSA000440	\$ 300.00	30/06/2016	01
M03023	ILIZALITURRI	LERMA	MARIA TERESA	BCSSA018051	\$ 2,271.50	30/06/2016	01
M02031	ITO	ARIPEZ	SHIZUE	BCSSA000015	\$ 2,025.00	30/06/2016	01
M03025	ITO	NIEVES	OSCAR	BCSSA000015	\$ 704.50	30/06/2016	01
M02035	INZUNZA	ADRIAN	ADRIANA GUADALUPE	BCSSA017754	\$ 2,181.50	30/06/2016	01
M03024	ITURRIOS	GALLARDO	SERGIO ALONSO	BCSSA000440	\$ 300.00	30/06/2016	01
M02035	INZUNZA	ROMAN	KARLA JUDITH	BCSSA000440	\$ 1,991.00	30/06/2016	01
M02105	JACOBO	ALDAPA	ALEYDA IRINA	BCSSA018075	\$ 1,691.11	30/06/2016	01
M02006	JAIMIE	ARRIERAN	JULIO CESAR	BCSSA000440	\$ 685.77	30/06/2016	01
M02036	JARQUIN	ARAMBURO	LUIS ENRIQUE	BCSSA000913	\$ 600.00	30/06/2016	01
M02036	JASSO	CASTILLO	ALMA ANGELICA	BCSSA017504	\$ 2,222.70	30/06/2016	01
M02082	JACOBO	CORRAL	MARIA LUISA	BCSSA000686	\$ 1,151.60	30/06/2016	01
M03025	JARQUIN	ENRIQUEZ	MARIO	BCSSA018063	\$ 843.17	30/06/2016	01
M02081	JAIMIE	GARCIA	MARIA DE JESUS	BCSSA000551	\$ 1,583.60	30/06/2016	01
M03024	JARA	LOPEZ	JAVIER ISIDRO	BCSSA000440	\$ 734.50	30/06/2016	01
M02036	JARAMILLO	MOLINA	CRISTINA	BCSSA018046	\$ 1,931.80	30/06/2016	01
M02081	JAIMIE	MARTINEZ	ESMERALDA	BCSSA018046	\$ 2,872.56	30/06/2016	01
M02036	JARAMILLO	MOLINA	YESENIA	BCSSA018046	\$ 1,350.00	30/06/2016	01
M02082	JAQUEZ	NORIEGA	CARLOS ENRIQUE	BCSSA000913	\$ 300.00	30/06/2016	01
M02040	JACOBO	ORTEGA	FLOR MARIA	BCSSA018046	\$ 1,350.00	30/06/2016	01
M01007	JAUREGUI	QUEZADA	FELIX	BCSSA018290	\$ 2,160.50	30/06/2016	01
M01004	JARAMILLO	RAMIREZ	HIRAM JAVIER	BCSSA000440	\$ 375.00	30/06/2016	01
M03025	JASSO	SANCHEZ	JUAN	BCSSA000604	\$ 600.00	30/06/2016	01
M02105	JACOBO	SANDOVAL	MARTHA	BCSSA018046	\$ 1,950.00	30/06/2016	01
M03022	JARAMILLO	TORRES	MARIA EUGENIA	BCSSA000913	\$ 2,435.88	30/06/2016	01
M01008	JARAMILLO	VAZQUEZ	FRANCISCO JAVIER	BCSSA000015	\$ 768.21	30/06/2016	01
M02036	JIMENEZ	BELTRAN	MA GUADALUPE	BCSSA018046	\$ 1,350.00	30/06/2016	01
M02048	JIMENEZ	CARDENAS	ALONSO	BCSSA000440	\$ 1,099.00	30/06/2016	01
M03023	JIMENEZ	DOMINGUEZ	EDUARDO	BCSSA000913	\$ 846.50	30/06/2016	01
M03020	JIMENEZ	DOMINGUEZ	RITA	BCSSA000913	\$ 675.00	30/06/2016	01
M02082	JIMENEZ	FUENTES	SILVIA	BCSSA000662	\$ 626.60	30/06/2016	01
M01004	JIMENEZ	GODINEZ	ALMA ANGELICA DEL ROCIO	BCSSA000913	\$ 525.00	30/06/2016	01
M03022	JIMENEZ	GOMEZ	ROCIO KARINA	BCSSA001053	\$ 1,863.00	30/06/2016	01
M02105	JIMENEZ	JIMENEZ	MAYRA	BCSSA000913	\$ 2,394.23	30/06/2016	01
M02031	JIMENEZ	MENDOZA	LORENA	BCSSA018046	\$ 1,950.00	30/06/2016	01
M02036	JIMENEZ	ORTIZ	BEATRIZ	BCSSA018046	\$ 1,640.90	30/06/2016	01
M03023	JIMENEZ	PINEDA	BRENDA EDITH	BCSSA000855	\$ 1,650.00	30/06/2016	01
M02081	JIMENEZ	ROQUE	MARIA DOMINGA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02031	JIMENEZ	ROMAN	EDELIA	BCSSA018046	\$ 3,587.70	30/06/2016	01
M03019	JIMENEZ	SANCHEZ	BLANCA ELVIA	BCSSA000604	\$ 1,434.50	30/06/2016	01
M02096	JIMENEZ	TRUJILLO	DULCE MARIA ESPERANZA	BCSSA017550	\$ 1,074.21	30/06/2016	01
M02035	JIMENEZ	VARGAS	DIANA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M03025	JIMENEZ	ZUNIGA	CRISTINA ALEJANDRA	BCSSA000855	\$ 1,350.00	30/06/2016	01
M03011	JIMENEZ	ZAMORA	J TRINIDAD	BCSSA000440	\$ 1,402.50	30/06/2016	01
M01004	JUAN	AGUILAR	ALICIA	BCSSA000855	\$ 5,595.42	30/06/2016	01
M01004	JUAREZ	BARRAZA	REYMUNDO	BCSSA000855	\$ 3,525.67	30/06/2016	01
M03019	JUAREZ	CRUZ	ESPIRIDION	BCSSA018075	\$ 600.00	30/06/2016	01
M03025	JUAREZ	CARREON	HECTOR ALONSO	BCSSA000493	\$ 729.50	30/06/2016	01
M01006	JUAREZ	ESQUIVEL	FERNANDO	BCSSA000440	\$ 525.00	30/06/2016	01
M03025	JUAREZ	GONZALEZ	ORLANDO	BCSSA018051	\$ 704.50	30/06/2016	01
M03020	JUAREZ	HERNANDEZ	HAYDEE CRISTINA	BCSSA000913	\$ 3,573.95	30/06/2016	01
M02036	JUAREZ	LOPEZ	JULIETA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M01004	JUZAINO	LARIOS	MARTIN ABELARDO	BCSSA000440	\$ 525.00	30/06/2016	01
M02035	JUAREZ	MEJIA	JAQUELINE	BCSSA018075	\$ 3,006.50	30/06/2016	01
M02105	JUAREZ	MURILLO	KARLA ISELA	BCSSA018075	\$ 1,413.47	30/06/2016	01

Entidad Federativa: Baja California
Periodo: Segundo Trimestre 2016
Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02045	JUAREZ	MEZA	MARIA LETICIA	BCSSA000913	\$ 2,326.27	30/06/2016	01
M03025	JUAREZ	ORTIZ	YAZMIN	BCSSA017672	\$ 1,004.27	30/06/2016	01
M02035	JUAREZ	SILVA	MARIA OBDULIA	BCSSA018046	\$ 1,350.00	30/06/2016	01
M01004	KING	GARCIA	VICTOR MANUEL	BCSSA000196	\$ 600.00	30/06/2016	01
M01006	KIM	KIM	ARMANDO	BCSSA017614	\$ 3,405.80	30/06/2016	01
M01006	KIM	SALAS	MARIBEL	BCSSA001350	\$ 3,630.80	30/06/2016	01
M02036	LARIOS	AMPARAN	THANIA	BCSSA018046	\$ 1,350.00	30/06/2016	01
M03025	LAZCANO	CARDENAS	AMELIA ALEJANDRA	BCSSA018046	\$ 1,819.67	30/06/2016	01
M01006	LARA	CARREON	LIDIA BEGONIA	BCSSA018063	\$ 1,560.27	30/06/2016	01
M02105	LLANES	DUARTE	ROGELIO	BCSSA000855	\$ 3,417.84	30/06/2016	01
M01006	LAM	ENRIQUEZ	MARIO	BCSSA017672	\$ 4,685.79	30/06/2016	01
M02036	LARA	FREGOSO	BERENICE	BCSSA000604	\$ 375.00	30/06/2016	01
M02016	LARA	FLORES	OSIRIS IRAZEMA	BCSSA018075	\$ 1,350.00	30/06/2016	01
CF41040	LARIOS	FLORES	SALVADOR	BCSSA018075	\$ 675.00	30/06/2016	01
M03005	LAZARENO	GALINDO	ESMERALDA	BCSSA000913	\$ 1,650.00	30/06/2016	01
M02036	LARIOS	GARCIA	KARINA EDITH	BCSSA018075	\$ 525.00	30/06/2016	01
M02036	LASTRA	JAUREGUI	EMMA JOANNA	BCSSA000440	\$ 1,350.00	30/06/2016	01
M02036	LANDEROS	LIZARRAGA	MARIA HERMELINDA	BCSSA018046	\$ 1,350.00	30/06/2016	01
M02035	LLANES	LEPE	LUIS ARTURO	BCSSA017504	\$ 525.00	30/06/2016	01
CF41058	LARES	LEYVA	JOSE ROBERTO	BCSSA018290	\$ 2,948.00	30/06/2016	01
M01011	LANIADO	LABORIN	RAFAEL	BCSSA000913	\$ 675.00	30/06/2016	01
M03023	LARA	MARTINEZ	ALMA OFELIA	BCSSA017614	\$ 1,779.00	30/06/2016	01
M03025	LARA	MEDINA	BRENDA LIZETH	BCSSA000440	\$ 1,350.00	30/06/2016	01
M02081	LARES	MACIAS	DINA BERENICE	BCSSA000580	\$ 600.00	30/06/2016	01
M01007	LAZO DE LA VEGA	MELENDEZ	JOSE MARIO	BCSSA001106	\$ 675.00	30/06/2016	01
M03019	LARIOS	OCHOA	GILBERTO	BCSSA018075	\$ 3,194.00	30/06/2016	01
M02105	LAGARDE	PADILLA	PATRICIA ADRIANA	BCSSA000440	\$ 1,350.00	30/06/2016	01
M01004	LANDERO	RUIZ	ARTURO	BCSSA000440	\$ 600.00	30/06/2016	01
M02003	LARA	RUVALCABA	CARINA	BCSSA000913	\$ 1,650.00	30/06/2016	01
M02036	LANDAZURI	SALAZAR	ERIKA LETICIA	BCSSA000440	\$ 3,000.00	30/06/2016	01
M02035	LLANOS	SANDOVAL	ROSA	BCSSA001222	\$ 2,181.50	30/06/2016	01
M03025	LASTRA	URENA	YADIRA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02035	LAMA	VARGAS	MARIA ANTONIA	BCSSA000015	\$ 2,025.00	30/06/2016	01
M02035	LACARRA	VALENZUELA	ALFONSO	BCSSA000440	\$ 600.00	30/06/2016	01
M02048	LEAL	BIBIANO	JESUS ERNESTO	BCSSA000440	\$ 300.00	30/06/2016	01
M02034	LEON	CONTRERAS	BERTHA DEL CARMEN	BCSSA018046	\$ 1,098.30	30/06/2016	01
M03005	LEYVA		CONCEPCION ALEJANDRA	BCSSA001275	\$ 525.00	30/06/2016	01
M02081	LEYVA	DUARTE	KARLA ELOISA	BCSSA000440	\$ 525.00	30/06/2016	01
M01010	LEAL	ESPINOZA	BLANCA OLIVIA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M01004	LEYVA	FABELA	ERIKA	BCSSA000440	\$ 1,725.00	30/06/2016	01
M01004	DE LEON	FIGUEROA	RICARDO	BCSSA000440	\$ 375.00	30/06/2016	01
M02035	LEON	GONZALEZ	ESBEIDY YAHIR	BCSSA018075	\$ 1,670.50	30/06/2016	01
M02035	LERMA	GARCIA	LILIAN RAQUEL	BCSSA018046	\$ 1,350.00	30/06/2016	01
M03011	LEON	GOROSAVE	MARTHA IMELDA	BCSSA000440	\$ 2,025.00	30/06/2016	01
M03024	LEONG	HERRERA	ALLEN	BCSSA000440	\$ 300.00	30/06/2016	01
M01009	LEPE	HERNANDEZ	JOSE FRANCISCO	BCSSA018075	\$ 675.00	30/06/2016	01
M02105	LEYVA	HERNANDEZ	FRANCISCO	BCSSA000744	\$ 2,332.70	30/06/2016	01
M02105	LEYVA	HERNANDEZ	KARIME BETZABEL	BCSSA000440	\$ 1,650.00	30/06/2016	01
M03025	LEYVA	IBARRA	GUADALUPE ENRIQUE	BCSSA001181	\$ 1,459.00	30/06/2016	01
M02035	LEDESMA	IBARRA	MARTHA	BCSSA000440	\$ 4,875.24	30/06/2016	01
M01004	LEYVA	LUZANILLA	LIZETH LETICIA	BCSSA018046	\$ 1,350.00	30/06/2016	01
M03024	LEON	LEON	STEPANNE ANAIS	BCSSA018063	\$ 2,586.52	30/06/2016	01
CF41058	LEYVA	MASCARENO	JOSE ANTONIO	BCSSA018290	\$ 675.00	30/06/2016	01
M03025	LECHUGA	MARTINEZ	GUADALUPE DE JESUS	BCSSA017504	\$ 1,350.00	30/06/2016	01
M03006	LEYVA		MIGUEL EDUARDO	BCSSA000913	\$ 525.00	30/06/2016	01
M01010	LEYVA	MIRANDA	MANUEL ALBERTO	BCSSA000440	\$ 600.00	30/06/2016	01
M02018	LEON	MARQUEZ	RAMON ALEJANDRO	BCSSA000015	\$ 903.80	30/06/2016	01
M03025	LEDEZMA	NIETO	DANIELA	BCSSA018051	\$ 2,304.53	30/06/2016	01
M02082	LEY	OROZCO	ELSA	BCSSA000913	\$ 1,875.00	30/06/2016	01
M02105	LECUANDA	ORTEGA	MONICA	BCSSA000015	\$ 2,682.70	30/06/2016	01
M03025	LEAL	OCEGUERA	WILLIAM AGUSTIN	BCSSA018063	\$ 1,522.20	30/06/2016	01
M01008	LEON	PRIETO	MIRIAM	BCSSA000551	\$ 2,130.30	30/06/2016	01
CF41038	LEON	PONCE	ZELMAN LORENA	BCSSA018075	\$ 375.00	30/06/2016	01
M03025	LEE	ROJO	ELIZABETH	BCSSA018075	\$ 1,350.00	30/06/2016	01
M02036	LEDEZMA	RUIZ	MARIA HERLINDA	BCSSA018075	\$ 2,045.40	30/06/2016	01
M03024	LEDEZMA	ROBLES	KARLA SOFIA	BCSSA018051	\$ 3,181.68	30/06/2016	01
M01006	LEON	RIOS	KAREN	BCSSA000732	\$ 3,067.06	30/06/2016	01

Entidad Federativa: Baja California
Periodo: Segundo Trimestre 2016
Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	LEE	ROJO	SERGIO ARTURO	BCSSA000913	\$ 7,575.96	30/06/2016	01
M02031	LEPE	RODRIGUEZ	MARIA TERESA	BCSSA000440	\$ 1,950.00	30/06/2016	01
M01004	LEON	RIOS	VERONICA AVELYN	BCSSA000440	\$ 1,350.00	30/06/2016	01
M01006	LETAYF	SLIM	ALEJANDRO	BCSSA018063	\$ 5,283.28	30/06/2016	01
M01006	LEON	SOTO	FRANCISCO	BCSSA018063	\$ 1,927.90	30/06/2016	01
M01004	LEON	SANCHEZ	JAVIER	BCSSA000440	\$ 675.00	30/06/2016	01
M03020	LEPE	SOLORZANO	MARICRUZ	BCSSA000440	\$ 1,875.00	30/06/2016	01
M02031	LERMA	SARABIA	OFELIA	BCSSA000440	\$ 3,587.70	30/06/2016	01
M02036	LERMA	TAPIA	GUADALUPE	BCSSA000855	\$ 3,781.14	30/06/2016	01
M02035	LEON	TORRES	GABRIELA ELIZABETH	BCSSA018046	\$ 1,670.50	30/06/2016	01
M03021	LEMUS	TORRES	RICARDO	BCSSA018075	\$ 849.67	30/06/2016	01
M02036	LEYVA	VIRGEN	MARIA VERONICA	BCSSA000102	\$ 1,247.70	30/06/2016	01
M02036	LEYVA	ZAPATA	LAURA MARGARITA	BCSSA000015	\$ 1,650.00	30/06/2016	01
M03021	LEAL	ZEPEDA	RICARDO DANIEL	BCSSA000575	\$ 1,424.00	30/06/2016	01
M01007	LIAM	ARGUMEDO	CARLA GUADALUPE	BCSSA000551	\$ 1,590.33	30/06/2016	01
M02036	LIERA	CARRILLO	CARLOTA	BCSSA000440	\$ 1,350.00	30/06/2016	01
M03019	LIERA	CORREA	FELIX ALFREDO	BCSSA000913	\$ 1,984.14	30/06/2016	01
M01006	LICEA	CAZARES	JESUS FRANCISCO	BCSSA000662	\$ 2,152.90	30/06/2016	01
M02082	LIERA	CORREA	MARTHA ELVIA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02001	LICEA	CASTELLANOS	MARIA SARA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02035	LIZARRAGA	GONZALEZ	BERTHA ADELINA	BCSSA001065	\$ 600.00	30/06/2016	01
M02036	LIMON	HERNANDEZ	MARIA CONCEPCION	BCSSA000855	\$ 2,165.90	30/06/2016	01
M03004	LIAS	MARTIN	MARIA LUISA	BCSSA001111	\$ 2,578.80	30/06/2016	01
M03004	LIZARRAGA	MOLINA	LAURA DELIA	BCSSA017504	\$ 1,503.80	30/06/2016	01
M02031	LIANO	PEREZ	MARIA JESUS	BCSSA000015	\$ 3,587.70	30/06/2016	01
M01006	LIMON	PINA	LAURA IMELDA	BCSSA000440	\$ 1,350.00	30/06/2016	01
M01010	LIRA	VEGA	JOSE ANTONIO	BCSSA000913	\$ 600.00	30/06/2016	01
M02031	LOPEZ	ARELLANO	ELSA EVER	BCSSA000440	\$ 3,512.70	30/06/2016	01
M03020	LOPEZ	AGUIAR	LORENA	BCSSA000015	\$ 2,025.00	30/06/2016	01
M02081	LOPEZ	ALCARAZ	NIEVES	BCSSA000440	\$ 5,524.70	30/06/2016	01
M02035	LOPEZ		ANA MARIA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M01004	LOZANO	BAILON	CARLOS	BCSSA000913	\$ 2,050.44	30/06/2016	01
CF34263	LOPEZ	BOLANOS	DIANA LORENA	BCSSA017504	\$ 375.00	30/06/2016	01
M02036	LOPEZ	BELTRAN	DIANA PAOLA	BCSSA018046	\$ 850.98	30/06/2016	01
M02081	LOYA	BARRON	ELVA	BCSSA001070	\$ 2,642.20	30/06/2016	01
M03025	LOPEZ	BAILON	MARIA DE JESUS	BCSSA017643	\$ 3,502.04	30/06/2016	01
M01006	LOMELI	BENITEZ	MIGUEL EFREN	BCSSA018051	\$ 600.00	30/06/2016	01
M03025	LOPEZ	BARRAZA	PALOMA ARECELY	BCSSA017701	\$ 1,350.00	30/06/2016	01
M03025	LOPEZ	BARRAZA	YADIRA LILIBETH	BCSSA018051	\$ 704.50	30/06/2016	01
CF41060	LOPEZ	CAMPOS	GERARDO	BCSSA018290	\$ 600.00	30/06/2016	01
M03020	LOPEZ	CAMACHO	MARIA IMELDA	BCSSA000913	\$ 3,181.25	30/06/2016	01
M02001	LOPEZ	CRUZ	JUAN PABLO	BCSSA000913	\$ 1,076.30	30/06/2016	01
M03025	LOPEZ	CABRERA	NANCY	BCSSA018092	\$ 1,584.83	30/06/2016	01
M02006	LOPEZ	CERROS	ROSA	BCSSA000440	\$ 2,025.00	30/06/2016	01
M02036	LOPEZ	CASARIN	ROSARIO EUGENIA	BCSSA000913	\$ 1,875.00	30/06/2016	01
M01006	LOZOYA	DEL CASTILLO	ROBERTO ISAAC	BCSSA000604	\$ 5,883.92	30/06/2016	01
M02105	LOZANO	CABRERA	YOLANDA	BCSSA000913	\$ 2,913.47	30/06/2016	01
M02088	LOPEZ	DURAN	ELVIA	BCSSA000440	\$ 1,950.00	30/06/2016	01
M01004	LOPEZ	DOMINGUEZ	JESUS MARTIN	BCSSA000913	\$ 375.00	30/06/2016	01
M01011	LOPEZ	ESPINOSA	GUILLERMO	BCSSA000913	\$ 675.00	30/06/2016	01
M01011	LOPEZ	ESPINOZA	GRACIANO	BCSSA000913	\$ 675.00	30/06/2016	01
M02036	LOPEZ	ESPINOZA	LAURA JANETTE	BCSSA018063	\$ 3,342.68	30/06/2016	01
M03025	LOPEZ	ELGUEA	LESLIE	BCSSA018075	\$ 2,079.50	30/06/2016	01
M03025	LOPEZ	ESPINOSA	MAYRA YOLET	BCSSA018302	\$ 1,350.00	30/06/2016	01
M02095	LOPEZ	FIGUEROA	ALEYDA	BCSSA017701	\$ 4,760.35	30/06/2016	01
M01004	LOPEZ	FLORES	GUSTAVO	BCSSA018075	\$ 4,275.80	30/06/2016	01
M02035	LOPEZ	GURROLA	ANA LAURA	BCSSA018046	\$ 1,350.00	30/06/2016	01
M02082	LOPEZ	GARAY	FERNANDA LEONOR	BCSSA000575	\$ 913.30	30/06/2016	01
CF34261	LOPEZ	GARCIA	JUAN EDUARDO	BCSSA018051	\$ 300.00	30/06/2016	01
M03023	LOPEZ	GALINDO	KARLA	BCSSA000534	\$ 525.00	30/06/2016	01
M01011	LOPEZ	GOMEZ	MARTE	BCSSA000913	\$ 2,725.44	30/06/2016	01
M02035	LOPEZ	GONZALEZ	PATRICIA	BCSSA000855	\$ 2,943.90	30/06/2016	01
M03025	LOPEZ	GONZALEZ	ROSA ELVIRA	BCSSA000015	\$ 1,350.00	30/06/2016	01
M03021	LOERA	GONZALEZ	ROBERTO ALONSO	BCSSA000440	\$ 1,049.00	30/06/2016	01
M01006	LOPEZ	GIL	XEOMARA ENEIDA	BCSSA000563	\$ 1,560.27	30/06/2016	01
M03025	LOPEZ	HURTADO	ARTURO	BCSSA018051	\$ 1,884.36	30/06/2016	01
M02105	LOPEZ	HERNANDEZ	MARIA DEL CARMEN	BCSSA000522	\$ 3,178.20	30/06/2016	01

Entidad Federativa: Baja California
Periodo: Segundo Trimestre 2016
Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	LOPEZ	HERNANDEZ	GLORIA ADILENE	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02035	LOPEZ	HIGUERA	LIZETHE YAEL	BCSSA000662	\$ 4,007.08	30/06/2016	01
M02035	LOPEZ	IBANEZ	GLORIA	BCSSA000913	\$ 4,041.06	30/06/2016	01
M02105	LOPEZ	JIMENEZ	MARIA DE LA LUZ	BCSSA000015	\$ 2,025.00	30/06/2016	01
M01004	LOMAS	JIMENEZ	PABLO FERDINANDO	BCSSA000440	\$ 375.00	30/06/2016	01
M02036	LOVERA	LOPEZ	DIANA BERENICE	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02105	LOPEZ	LUGO	MARIA ELENA	BCSSA000440	\$ 2,469.23	30/06/2016	01
M02036	LOZANO	LOPEZ	MARIA ELENA	BCSSA000015	\$ 1,950.00	30/06/2016	01
M02035	LOPEZ	LOPEZ	ELSA ELIZABETH	BCSSA000015	\$ 2,943.90	30/06/2016	01
M03023	LOPEZ	LOPEZ	IGNACIO	BCSSA000855	\$ 1,854.00	30/06/2016	01
M02081	LONA	LOPEZ	JOSE LUIS	BCSSA000440	\$ 1,733.60	30/06/2016	01
M02031	LOPEZ	LOPEZ	LUCIA	BCSSA018092	\$ 1,650.00	30/06/2016	01
M02081	LOPEZ	LARA	MA HORTENCIA	BCSSA000913	\$ 2,655.73	30/06/2016	01
M03002	LOPEZ	LOPEZ	MARCOS	BCSSA001082	\$ 4,529.52	30/06/2016	01
M02074	LOPEZ	LARIOS	MILDRETL DONAY	BCSSA017701	\$ 1,660.77	30/06/2016	01
M02105	LOPEZ	LOPEZ	RAMONA	BCSSA018046	\$ 1,650.00	30/06/2016	01
M03004	LOPEZ	MUNOZ	MARIA ADELINA	BCSSA001106	\$ 525.00	30/06/2016	01
M02105	LOPEZ	MILLAN	AURELIANO	BCSSA000440	\$ 375.00	30/06/2016	01
M01008	LOPEZ	MIRAMONTES	MARIA ELENA	BCSSA001222	\$ 3,810.60	30/06/2016	01
M03024	LOPEZ	MACHUY	FRANCISCO	BCSSA018075	\$ 1,769.00	30/06/2016	01
M01004	LOEZA	MEZA	FRANCISCO MANUEL	BCSSA000015	\$ 525.00	30/06/2016	01
M02036	LOPEZ	MENDOZA	GREGORIA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02035	LOPEZ	MORALES	HERMELINDA	BCSSA000913	\$ 1,875.00	30/06/2016	01
M02105	LOPEZ	MARTINEZ	MARIA DE JESUS	BCSSA000440	\$ 2,394.23	30/06/2016	01
M03020	LOPEZ	MEZA	MERCEDES MARIBEL	BCSSA000440	\$ 1,950.00	30/06/2016	01
M01011	LOPEZ	MACIAS	OSCAR VICENTE	BCSSA018046	\$ 525.00	30/06/2016	01
M02059	LOPEZ	MUNOZ	RAMON HUMBERTO	BCSSA001111	\$ 525.00	30/06/2016	01
M01006	LOPEZ	MUNIZ	SERGIO	BCSSA017626	\$ 2,077.90	30/06/2016	01
M02082	LOPEZ	MOYA	VANESA VERENICE	BCSSA000913	\$ 1,350.00	30/06/2016	01
M03025	LOPEZ	NAVA	AMPARO MARIA	BCSSA018051	\$ 3,500.40	30/06/2016	01
M03004	LOPEZ	NAVA	ANTONIO	BCSSA000604	\$ 525.00	30/06/2016	01
M01004	LOPEZ	ORRANTIA	FERNANDO	BCSSA000855	\$ 600.00	30/06/2016	01
M02036	LOPEZ	PEREZ	JOSE ALFREDO	BCSSA000855	\$ 300.00	30/06/2016	01
M02031	LOMELI	PONCE	MARIA DEL CARMEN	BCSSA000913	\$ 675.00	30/06/2016	01
M02035	LOPEZ	PEREZ	ESTHELA	BCSSA000015	\$ 2,025.00	30/06/2016	01
M02035	LOPEZ	PEREZ	LUZ MARIA	BCSSA018075	\$ 525.00	30/06/2016	01
M02105	LOYA	PEREZ	REBECA ARACELI	BCSSA001275	\$ 2,857.22	30/06/2016	01
M02105	LOPEZ	PULIDO	VIRIDIANA DE LA LUZ	BCSSA000913	\$ 4,208.70	30/06/2016	01
M03025	LOZANO	RODRIGUEZ	BARBARA	BCSSA018075	\$ 729.50	30/06/2016	01
M03022	LOZANO	RENTERIA	CONSUELO VICTORIA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02031	LOPEZ	RAMIREZ	ESPERANZA	BCSSA018290	\$ 675.00	30/06/2016	01
M02035	LOBO	ROMERO	EVANGELINA	BCSSA000440	\$ 1,950.00	30/06/2016	01
M01010	LOPEZ	RUBIO	GUADALUPE LORENA	BCSSA000015	\$ 1,875.00	30/06/2016	01
M02049	LOPEZ	RODRIGUEZ	MARIA IRMA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M03019	LOPEZ	ROMERO	JOSUE	BCSSA000440	\$ 928.17	30/06/2016	01
M02105	LOMELI	RODRIGUEZ	JULIA	BCSSA000015	\$ 2,763.47	30/06/2016	01
M03025	LOPEZ	RODRIGUEZ	JUAN JESUS	BCSSA000913	\$ 729.50	30/06/2016	01
M02082	LOBO	ROMERO	LILIA	BCSSA018046	\$ 1,950.00	30/06/2016	01
M01004	LOPEZ	RAMIREZ	MARIANO	BCSSA000913	\$ 600.00	30/06/2016	01
M01007	LOPEZ	RODRIGUEZ	MARTHA SILVIA	BCSSA000534	\$ 1,899.81	30/06/2016	01
M03020	LOPEZ	RAMIREZ	MARTHA VERONICA	BCSSA018075	\$ 525.00	30/06/2016	01
M01010	LOPEZ	ROMERO	PABLO	BCSSA000015	\$ 600.00	30/06/2016	01
M01004	LOZADA	ROMERO	MARIA REMEDIOS	BCSSA017672	\$ 1,275.13	30/06/2016	01
M02107	LOMELI	RODRIGUEZ	SONIA	BCSSA000015	\$ 5,262.68	30/06/2016	01
M01004	LOPEZ	RUIZ	VICTORIA GUADALUPE	BCSSA000015	\$ 1,350.00	30/06/2016	01
M03022	LOPEZ	SANTILLAN	ANTONIO	BCSSA000440	\$ 1,419.00	30/06/2016	01
M02105	LOPEZ	SARABIA	BLANCA PATRICIA	BCSSA000855	\$ 1,875.00	30/06/2016	01
M01004	LOPEZ	SOTO	DAMIAN	BCSSA000440	\$ 525.00	30/06/2016	01
M02036	LOPEZ	SOTO	DELIA	BCSSA000913	\$ 1,640.90	30/06/2016	01
M02031	LOPEZ	SALINAS	ERENDIRA GUADALUPE	BCSSA018046	\$ 2,991.80	30/06/2016	01
M02105	LOPEZ	SCHRAIDT	NAZARETH ANDREA	BCSSA000732	\$ 300.00	30/06/2016	01
M03012	LONGINOS	SANTILLAN	RUFINO	BCSSA000440	\$ 1,327.50	30/06/2016	01
M02001	LOPEZ DE NAVA	TORRES	GRACIELA	BCSSA017701	\$ 1,350.00	30/06/2016	01
M02031	LOPEZ	TERRONES	LUISA VERONICA	BCSSA018046	\$ 2,025.00	30/06/2016	01
M03023	LOPEZ	TORRES	MARIA DEL ROSARIO	BCSSA000855	\$ 1,725.00	30/06/2016	01
M02036	LOZANO	VALADEZ	ALEXSANDRA VERA YANETT	BCSSA018046	\$ 1,650.00	30/06/2016	01
M02035	LOPEZ	VENTURA	DIANA	BCSSA000831	\$ 3,313.08	30/06/2016	01

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Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02047	LOPEZ	VALENCIA	EDWVIGES ISIDRA	BCSSA000015	\$ 2,752.50	30/06/2016	01
M02082	LOPEZ	VAZQUEZ	EDITH EDMA	BCSSA000913	\$ 2,299.14	30/06/2016	01
M03006	LOZANO	VALENZUELA	ENRIQUE	BCSSA018046	\$ 1,422.54	30/06/2016	01
M02047	LOPEZ		VIRGINIA	BCSSA000440	\$ 2,025.00	30/06/2016	01
M03024	LOPEZ	VALDEZ	MISAE	BCSSA000510	\$ 1,034.50	30/06/2016	01
M02081	LOPEZ	VEGA	ROSA MARIA	BCSSA000913	\$ 2,730.73	30/06/2016	01
M03022	LUJAN	ARCE	ALICIA	BCSSA017504	\$ 2,344.00	30/06/2016	01
M01010	LUCERO	AGUIRRE	JUAN ANTONIO	BCSSA000913	\$ 675.00	30/06/2016	01
M02035	LUGO	BOJORQUEZ	ARTEMISA	BCSSA018075	\$ 1,670.50	30/06/2016	01
M02035	LUGO	BARCENAS	MARIA ELVIRA	BCSSA018046	\$ 1,350.00	30/06/2016	01
M02035	LUCIA	BERNABE	EVELIA	BCSSA001345	\$ 2,311.50	30/06/2016	01
M02034	LUNA	ESCOBAR	LORENA PATRICIA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02035	LUCERO	ESTAVILLO	MARIA NIEVES	BCSSA018046	\$ 1,350.00	30/06/2016	01
M01011	LUNA	GONZALEZ	HUMBERTO	BCSSA000913	\$ 675.00	30/06/2016	01
M03024	LUNA	GUTIERREZ	MAYRA YOLANDA	BCSSA018075	\$ 1,469.00	30/06/2016	01
M03024	LUJANO	LARA	JOSE LUIS	BCSSA018063	\$ 2,022.19	30/06/2016	01
M02048	LUPERCIO	LOPEZ	SAMANDA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02085	LUNA	MURILLO	GUADALUPE VICTORIA	BCSSA000440	\$ 2,025.00	30/06/2016	01
M03025	LUCERO	MALDONADO	GUADALUPE	BCSSA000855	\$ 1,350.00	30/06/2016	01
M01004	LUNA	MENDIVIL	REBECA	BCSSA017504	\$ 1,800.27	30/06/2016	01
M02035	LUCERO	MALDONADO	ROSA MARIA	BCSSA000855	\$ 2,868.90	30/06/2016	01
M01006	LUGO	NINO	ITZEL	BCSSA018075	\$ 2,852.20	30/06/2016	01
CF41055	LUGO	PARRA	LEONARDO	BCSSA018063	\$ 1,137.06	30/06/2016	01
M03021	LUGO	REYNAGA	MARIA DEL CARMEN	BCSSA000913	\$ 1,725.00	30/06/2016	01
M02035	LUGO	RODRIGUEZ	CINTHIA EVANGELINA	BCSSA000913	\$ 2,537.60	30/06/2016	01
M03009	LUNA	RUBIO	DANIEL	BCSSA018051	\$ 2,160.50	30/06/2016	01
M02048	LUNA	ROJAS	DANIEL	BCSSA000440	\$ 300.00	30/06/2016	01
M03022	LUGO	REYNAGA	JESSICA HAMARAT	BCSSA000913	\$ 1,973.00	30/06/2016	01
M02107	LUQUENO	RAMIREZ	MARIA LILIA	BCSSA000913	\$ 2,950.00	30/06/2016	01
M02072	LULE	ROMERO	MARIA	BCSSA000913	\$ 3,018.90	30/06/2016	01
M02035	LUGO	RODRIGUEZ	RODOLFO	BCSSA000913	\$ 331.30	30/06/2016	01
M02036	LUNA	UGALDE	JACQUELINE	BCSSA018046	\$ 1,350.00	30/06/2016	01
M02107	LUJAN	VENEGAS	MARIA ESPERANZA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M01009	MACARENO	ALVARADO	ERNESTO	BCSSA018075	\$ 675.00	30/06/2016	01
M03025	MARTIN	DE ALBA	GERARDO	BCSSA000604	\$ 729.50	30/06/2016	01
CF41060	MARTINEZ	DE ALBA	GLORIA IVONNE	BCSSA000913	\$ 375.00	30/06/2016	01
M01004	MARTINEZ	ANDRADE	MIGUEL ANGEL	BCSSA018051	\$ 675.00	30/06/2016	01
M02036	MARTINEZ	ANTONIO	OLIVA	BCSSA018092	\$ 3,392.04	30/06/2016	01
M03025	MARTINEZ	AGUILAR	ROSALBA	BCSSA000855	\$ 1,350.00	30/06/2016	01
M03005	MARTINEZ	ACEVES	SOLEDAD	BCSSA000913	\$ 600.00	30/06/2016	01
M03020	MACARENO	ALVARADO	VERONICA TAYDE	BCSSA001176	\$ 375.00	30/06/2016	01
M03025	MARIN	BELTRAN	CLAUDIA YADIRA	BCSSA000440	\$ 1,593.17	30/06/2016	01
CF41076	DE LA MACORRA	BARROSO	MARIA EUGENIA	BCSSA017602	\$ 675.00	30/06/2016	01
M01009	MARTINEZ	BRAVO	ROSA LINDA	BCSSA000534	\$ 2,436.50	30/06/2016	01
CF41011	MATHIEU	BETANCOURT	ROSALVA	BCSSA000440	\$ 300.00	30/06/2016	01
M02036	MANZANAREZ	BELTRAN	ROCIO DEL CARMEN	BCSSA000913	\$ 2,595.78	30/06/2016	01
M03006	MARTINEZ	CARRILLO	ANDRES	BCSSA000015	\$ 600.00	30/06/2016	01
M03024	MARTINEZ	CAMOU	AIDA STEVLANA	BCSSA000592	\$ 1,334.50	30/06/2016	01
M02035	MARTINEZ	CHAVEZ	ADRIANA GRACIELA	BCSSA017504	\$ 1,518.90	30/06/2016	01
M03024	MARTINEZ	CARRENO	ANA ANGELICA	BCSSA000855	\$ 1,725.00	30/06/2016	01
M03025	MARES	COTA	ALMA ROCIO	BCSSA017504	\$ 1,593.17	30/06/2016	01
M03020	MARTINEZ	CAZARES	BEATRIZ	BCSSA000855	\$ 1,875.00	30/06/2016	01
M02035	MARTINEZ	CRUZ	DEYSI DEL CARMEN	BCSSA000440	\$ 1,350.00	30/06/2016	01
CF41058	MARTINEZ	CECENA	EDGARDO	BCSSA018290	\$ 525.00	30/06/2016	01
M01011	MARTIN DEL CAMPO	CORREA	HUGO	BCSSA000913	\$ 675.00	30/06/2016	01
M02105	MARISCAL	CALZADA	JOSEFINA	BCSSA000015	\$ 675.00	30/06/2016	01
M03020	MARTINEZ	CAMOU	LIVIER	BCSSA000440	\$ 1,950.00	30/06/2016	01
M03023	MALDONADO	CEJA	ROGELIO	BCSSA000604	\$ 1,414.50	30/06/2016	01
M03011	MARTINEZ	CAMPOS	RAQUEL	BCSSA000913	\$ 1,350.00	30/06/2016	01
M03025	MARQUEZ	CONTRERAS	JOSE ROGELIO	BCSSA018075	\$ 704.50	30/06/2016	01
M03025	MARIN	CARMONA	SILVIO	BCSSA001070	\$ 300.00	30/06/2016	01
M02035	MARTINEZ	CURIEL	SABINE	BCSSA017504	\$ 2,343.90	30/06/2016	01
M02088	MACHADO	DOMINGUEZ	LUIS ANTONIO	BCSSA000440	\$ 525.00	30/06/2016	01
M01006	MAGANA	ESTRADA	CYNTHIA KARINA	BCSSA018302	\$ 1,350.00	30/06/2016	01
M02035	MADRID	ESPINOZA	MARIA ELENA	BCSSA000913	\$ 2,687.60	30/06/2016	01
M01004	MARTINEZ	ESPINOZA	HUGO	BCSSA000440	\$ 375.00	30/06/2016	01
M03020	MADRID	ESPINOZA	LAURA GRISELDA	BCSSA000913	\$ 2,025.00	30/06/2016	01

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Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40004	MACIAS	ESPINOZA	LUZ MARIA	BCSSA018051	\$ 525.00	30/06/2016	01
M03022	MARTINEZ	ESPINO	MIGUEL ALBERTO	BCSSA018075	\$ 548.00	30/06/2016	01
M01006	MARQUEZ	FIOL	ALMA ROSA	BCSSA000440	\$ 600.00	30/06/2016	01
M02036	MANRIQUEZ	FLORES	MARIA DE LOS ANGELES	BCSSA000773	\$ 2,744.70	30/06/2016	01
M03024	MARTINEZ	FIGUEROA	GLORIA	BCSSA000744	\$ 1,334.50	30/06/2016	01
M01009	MAZZOTTI	FLORES	JOSE	BCSSA000592	\$ 6,258.92	30/06/2016	01
M02036	MAGANA	FRIAS	JAVIER	BCSSA000440	\$ 1,106.80	30/06/2016	01
M01004	MARTINEZ	FRANCO	MICHEL	BCSSA000913	\$ 600.00	30/06/2016	01
M03012	MACIAS	GOMEZ	JOSE ALBERTO	BCSSA000015	\$ 1,085.00	30/06/2016	01
M03024	MARTINEZ	GONZALEZ	ADRIANA GUADALUPE	BCSSA000440	\$ 544.83	30/06/2016	01
M03025	MATA	GALLEGOS	BERTHA ALICIA	BCSSA018051	\$ 2,698.36	30/06/2016	01
M02105	MARISCAL	GARCIA	ELIZABETH	BCSSA018075	\$ 600.00	30/06/2016	01
M02035	MARQUEZ	GONZALEZ	MARIA ELENA	BCSSA000814	\$ 1,668.90	30/06/2016	01
CF40003	MARTINEZ	GONZALEZ	ENRIQUE	BCSSA000913	\$ 600.00	30/06/2016	01
M03020	MARTINEZ	GASTELUM	ESTHER ALICIA	BCSSA000440	\$ 1,675.00	30/06/2016	01
M02105	MARRON	GONZALEZ	ERIKA	BCSSA017504	\$ 1,857.70	30/06/2016	01
CF41024	MARTINEZ	GONZALEZ	MARIA ISABEL REYNA	BCSSA018203	\$ 2,808.60	30/06/2016	01
M02048	MAGANA	GARCIA	ISABEL	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02036	MARTINEZ	GARCIA	KARLA YADETH	BCSSA000015	\$ 1,940.90	30/06/2016	01
M03024	MARTINEZ	GALICIA	MA ELENA	BCSSA000015	\$ 4,335.88	30/06/2016	01
M02074	MACIEL	GUERRERO	MARTHA PATRICIA	BCSSA000440	\$ 3,957.30	30/06/2016	01
M03020	MARTINEZ	GARCIA	MIGUEL ANGEL	BCSSA000015	\$ 600.00	30/06/2016	01
M02048	MAGANA	GARCIA	ROSA MARIA	BCSSA000913	\$ 2,432.67	30/06/2016	01
M02105	MARIZCAL	GARCIA	SANDRA LUZ	BCSSA001275	\$ 2,821.17	30/06/2016	01
M02035	MARQUEZ	GARCIA	SUSANA	BCSSA018302	\$ 1,350.00	30/06/2016	01
M02074	MARTINEZ	GUERRERO	VENTURA	BCSSA000440	\$ 2,957.30	30/06/2016	01
M02045	MARTINEZ	HERRERA	BLANCA ISELA	BCSSA000440	\$ 1,950.00	30/06/2016	01
M02035	MARTINEZ	HIGUERA	CYNTHIA	BCSSA001345	\$ 1,350.00	30/06/2016	01
M03019	MAGALLANES	HERNANDEZ	DIANA PATRICIA	BCSSA018063	\$ 675.00	30/06/2016	01
M02003	MARQUEZ	HERNANDEZ	ORFA	BCSSA000855	\$ 1,057.50	30/06/2016	01
M01008	MACIAS	HERALDEZ	JOSE RAUL	BCSSA000522	\$ 675.00	30/06/2016	01
M02035	MARQUEZ	HIGUERA	ROSANA	BCSSA000015	\$ 2,612.60	30/06/2016	01
M02088	MATUS	INIGUEZ	CLAUDIA ROSARIO	BCSSA017701	\$ 4,921.00	30/06/2016	01
M02006	MALDONADO	JUAREZ	GUILLERMINA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M03020	MACIAS	JIMENEZ	HILDA	BCSSA018075	\$ 2,108.00	30/06/2016	01
M01007	MASCARENO	JIMENEZ	LUIS ALFONSO	BCSSA018075	\$ 675.00	30/06/2016	01
M01006	MARTINEZ	JIMENEZ	MIGUEL ANGEL	BCSSA000510	\$ 2,152.90	30/06/2016	01
M02110	MACIAS	JAQUEZ	REYNA ARACELI	BCSSA000440	\$ 1,950.00	30/06/2016	01
M03022	MACIAS	JACQUEZ	VERONICA	BCSSA018063	\$ 600.00	30/06/2016	01
M02105	MARTINEZ	LEVVA	MARIA AZUCENA	BCSSA000015	\$ 2,909.22	30/06/2016	01
CF40004	MALDONADO	LOPEZ	CATALINA	BCSSA000015	\$ 2,181.12	30/06/2016	01
M02036	MAGANA	LARA	MARIA DE LOURDES	BCSSA000015	\$ 1,931.80	30/06/2016	01
M03025	MALDONADO	LOPEZ	RAUL	BCSSA017504	\$ 729.50	30/06/2016	01
M01006	MARTINEZ	LOBATOS	SANDRA	BCSSA018051	\$ 1,725.00	30/06/2016	01
M03025	MARTINEZ	MARTINEZ	ALICIA TERESA	BCSSA001345	\$ 1,593.17	30/06/2016	01
M02077	MARTINEZ	MONTOYA	JOSE ANTONIO	BCSSA000440	\$ 300.00	30/06/2016	01
M02074	MAGDALENO	MARTINEZ	ANGELICA ELIZABETH	BCSSA000440	\$ 4,863.32	30/06/2016	01
M03023	MARTINEZ	MENDIVIL	ALMA EDITH	BCSSA000440	\$ 1,350.00	30/06/2016	01
M01004	MARTINEZ	MARTINEZ	DANIEL	BCSSA000913	\$ 675.00	30/06/2016	01
M03005	MADERA	MARTINEZ	IGNACIO RAFAEL	BCSSA000913	\$ 1,025.54	30/06/2016	01
CF41058	MARTINEZ	MANRIQUEZ	JORGE	BCSSA018290	\$ 675.00	30/06/2016	01
M02031	MATUS	MEDINA	JANETTE	BCSSA000440	\$ 2,991.80	30/06/2016	01
M03023	MARTINEZ	MENDIVIL	MAYRA GUADALUPE	BCSSA000440	\$ 3,495.48	30/06/2016	01
M02036	MARQUEZ	MARTINEZ	NANCY ANGELICA	BCSSA017504	\$ 2,222.70	30/06/2016	01
M02082	MARIN	MENDOZA	PETRA MARIA	BCSSA000913	\$ 2,576.60	30/06/2016	01
M03011	MARTINEZ	MENDOZA	ROSALINDA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02035	MANRIQUEZ	MONTES	ROSA HAYDE	BCSSA017504	\$ 706.30	30/06/2016	01
M03023	MARTINEZ	MARTINEZ	ROSA MARIA	BCSSA000855	\$ 1,971.50	30/06/2016	01
M03019	MADRIGAL	MANRIQUEZ	TERESA GUADALUPE	BCSSA000015	\$ 1,950.00	30/06/2016	01
M02036	MARTINEZ	MENDOZA	TALINA LIZETHE	BCSSA000913	\$ 1,950.00	30/06/2016	01
M01009	MARQUEZ	MARTINEZ	MARIA ESTHER	BCSSA000440	\$ 2,025.00	30/06/2016	01
M03005	MARTINEZ	MENDOZA	ELIA GUILLERMINA	BCSSA000913	\$ 675.00	30/06/2016	01
M02048	MARTINEZ	MEZA	ELVA	BCSSA000440	\$ 2,449.00	30/06/2016	01
M03023	MAGALLANES	MALDONADO	ERIKA SINAID	BCSSA000440	\$ 1,875.00	30/06/2016	01
M02045	MARTINEZ	NAVARRETE	ANTONIA	BCSSA000440	\$ 1,950.00	30/06/2016	01
M03020	MANDUJANO	NAVARRO	CRUZ	BCSSA017504	\$ 1,429.00	30/06/2016	01
M01004	MANRIQUEZ	NAVARRO	JORGE LUIS	BCSSA000015	\$ 600.00	30/06/2016	01

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Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MARTINEZ	NORIEGA	JUAN CARLOS	BCSSA018046	\$ 4,100.88	30/06/2016	01
M03024	MARTINEZ	NIETO	KARINA	BCSSA000015	\$ 1,894.83	30/06/2016	01
M03024	MATURIN	NUNEZ	JOSE RAMON	BCSSA000662	\$ 1,089.67	30/06/2016	01
M02035	MARTINEZ	OCHOA	ALBA CECILIA	BCSSA000913	\$ 1,681.30	30/06/2016	01
M02105	MARTINEZ	OROPEZA	CLAUDIA	BCSSA000440	\$ 1,875.00	30/06/2016	01
M02031	MARTINEZ	PADILLA	BEATRIZ	BCSSA000440	\$ 1,950.00	30/06/2016	01
M03022	MARROQUIN	PENA	MARIA DEL CARMEN	BCSSA000015	\$ 2,769.00	30/06/2016	01
CF34245	MARTINEZ	PALACIO	ERNESTO JAVIER	BCSSA000015	\$ 375.00	30/06/2016	01
M02077	MARIN	PADILLA	FERNANDO	BCSSA000090	\$ 675.00	30/06/2016	01
M03025	MANCILLAS	PRECIADO	KARINA VANESSA	BCSSA000015	\$ 1,350.00	30/06/2016	01
M03019	MARTINEZ	PORTUGAL	MAGDA LUZ	BCSSA000913	\$ 778.17	30/06/2016	01
M02031	MARROQUIN	PENA	NORMA CECILIA	BCSSA000015	\$ 3,066.80	30/06/2016	01
M02036	MARIN	PAEZ	PETRA	BCSSA000855	\$ 4,653.84	30/06/2016	01
M03020	MARTINEZ	PIMENTEL	RICARDO	BCSSA018075	\$ 1,856.67	30/06/2016	01
M01007	MARTINEZ	PADILLA	MARIA DEL ROSARIO	BCSSA000592	\$ 2,085.50	30/06/2016	01
M02082	MARQUEZ	PENA	VALERIA	BCSSA000913	\$ 3,998.92	30/06/2016	01
M01006	MAYA	QUEVEDO	CRISTINA BEATRIZ	BCSSA018063	\$ 2,284.98	30/06/2016	01
M02031	MARTINEZ		RAMON FERNANDO	BCSSA018046	\$ 675.00	30/06/2016	01
M02105	MACIAS	RIVERA	MARIA ARMIDA	BCSSA000913	\$ 2,394.23	30/06/2016	01
M03024	MALDONADO	RENTERIA	ALEJANDRO	BCSSA000604	\$ 1,852.02	30/06/2016	01
M01004	MAGANA	REYNOSO	ALBERTO	BCSSA000913	\$ 2,050.44	30/06/2016	01
M03005	MARTINEZ	RUIZ	ALEJANDRO ANTONIO	BCSSA000913	\$ 2,124.00	30/06/2016	01
M03004	MARTINEZ	RON	ILIANA GUADALUPE	BCSSA018046	\$ 301.27	30/06/2016	01
M01010	MARTINEZ	RODRIGUEZ	LEOVI LETICIA	BCSSA000015	\$ 3,927.20	30/06/2016	01
M02036	MARTINEZ	RUBALCABA	LUZ MARIA	BCSSA017504	\$ 2,222.70	30/06/2016	01
M02035	MARTINEZ	RAMIREZ	LIDIA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M03006	MANCILLAS	RAMIREZ	PABLO HUMBERTO	BCSSA000440	\$ 375.00	30/06/2016	01
M02035	MARTINEZ	RAMOS	REYNA	BCSSA000015	\$ 2,718.90	30/06/2016	01
M02036	MACHADO	RAMIREZ	ROSA VIRGINIA	BCSSA018046	\$ 850.98	30/06/2016	01
M02081	MARISCAL	ROMERO	SUSANA	BCSSA001246	\$ 2,717.20	30/06/2016	01
M01006	MACIAS	SANCHEZ	ADRIAN	BCSSA018063	\$ 5,883.92	30/06/2016	01
M03024	MANDUJANO	SANCHEZ	ALEJANDRA	BCSSA017504	\$ 1,034.50	30/06/2016	01
M02058	MARQUEZ	SOTO	CECILIA EDITH	BCSSA000440	\$ 1,950.00	30/06/2016	01
CF41013	MANZO	SUAREZ	FRANCISCO JAVIER	BCSSA000440	\$ 300.00	30/06/2016	01
CF40003	MANCILLAS	SILVA	ZARINA ARMIDA	BCSSA000913	\$ 2,087.76	30/06/2016	01
M02031	MARTINEZ	TRIGUEROS	MARIA DOLORES	BCSSA000440	\$ 675.00	30/06/2016	01
M03013	MARTINEZ	TORRES	EUSEBIO	BCSSA000440	\$ 1,444.10	30/06/2016	01
M02105	MARTINEZ	TRIGUEROS	GERARDO REYES	BCSSA000440	\$ 525.00	30/06/2016	01
M01006	MALAGON	TOVAR	JOSE LUIS	BCSSA018075	\$ 300.00	30/06/2016	01
M03020	MADRUENO	TORRES	MARA YUDITH	BCSSA000440	\$ 1,650.00	30/06/2016	01
M03024	MAYORAL	TAPIA	RAMON ALBERTO	BCSSA000546	\$ 1,034.50	30/06/2016	01
M02035	MAYO	USCANGA	ELIZABETH DEL CARMEN	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02036	MAYORAL	VALDEZ	AIDE	BCSSA000662	\$ 1,350.00	30/06/2016	01
M02040	MARISCAL	VALLIN	MARIA ELENA	BCSSA000575	\$ 1,514.20	30/06/2016	01
M03023	MALFABON	VALENZUELA	FRANCISCO ALFONSO	BCSSA000440	\$ 600.00	30/06/2016	01
M01015	MAGALLANES	VELAZQUEZ	JUAN DAVID	BCSSA000440	\$ 6,186.78	30/06/2016	01
M02031	MARRON	VALENZUELA	JUANA	BCSSA000440	\$ 2,025.00	30/06/2016	01
M02081	MARTINEZ	VALENZUELA	JUAN JOSE	BCSSA000522	\$ 1,583.60	30/06/2016	01
M02035	MARTINEZ	VALENZUELA	MIROSLAVA	BCSSA000440	\$ 1,650.00	30/06/2016	01
M01006	MAGANA	VELAZQUEZ	OFELIA EUNICE	BCSSA000575	\$ 3,650.52	30/06/2016	01
M01004	MAYAGOITIA	WITRON	JOSE DE JESUS	BCSSA000440	\$ 300.00	30/06/2016	01
M03025	MARTINEZ	ZUNIGA	ALMA DELIA	BCSSA018051	\$ 704.50	30/06/2016	01
M03002	MACIAS	ZAKODA	GLORIA CELINA	BCSSA000575	\$ 2,103.90	30/06/2016	01
M02035	MAGDALENO	ZAMORA	LUZ MARIA	BCSSA000015	\$ 2,281.30	30/06/2016	01
M03025	MALDONADO	ZAYAS	MONICA KARINA	BCSSA000855	\$ 1,350.00	30/06/2016	01
M03004	MEZA	ARMENTA	CARLOS DAVID	BCSSA017504	\$ 375.00	30/06/2016	01
M02006	MENDEZ	AVILES	FELIX	BCSSA000913	\$ 985.77	30/06/2016	01
M03006	MENDOZA	AGUILAR	GUSTAVO	BCSSA000913	\$ 600.00	30/06/2016	01
M02036	MENDIVIL	AVILA	LUISA FERNANDA	BCSSA000913	\$ 2,222.70	30/06/2016	01
M02081	MENESES	ANDRADE	MARIA VICTORIA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02081	MEJIA	BOJORQUEZ	BELLA ESMERALDA	BCSSA000563	\$ 1,583.60	30/06/2016	01
M02110	MEZA	BRAVO	HUMBERTO	BCSSA018063	\$ 5,601.70	30/06/2016	01
M02035	MENDOZA	BAUTISTA	MARIA LUISA	BCSSA018046	\$ 2,612.60	30/06/2016	01
M02105	MERIDA	BALDERRAMA	LAURA ANGELICA	BCSSA018046	\$ 2,469.23	30/06/2016	01
M02038	MEZA	BRAVO	PONCIANO	BCSSA018063	\$ 301.27	30/06/2016	01
M02031	MEDINA	BOBADILLA	ROSA	BCSSA000440	\$ 2,025.00	30/06/2016	01
M02105	MEXIA	BETANCOURT	ZAHAMANTA TRINIDAD	BCSSA018046	\$ 1,350.00	30/06/2016	01

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Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	MELENDEZ	CHAVEZ	ABIGAIL YANINA	BCSSA000773	\$ 3,888.50	30/06/2016	01
M03025	MEDINA	CORTES	CONSUELO	BCSSA000913	\$ 1,593.17	30/06/2016	01
M02105	MELCHOR	CUADRAS	MARIA GUADALUPE	BCSSA017626	\$ 2,007.70	30/06/2016	01
M02105	MEDINA	CHEW	GABRIELA	BCSSA018063	\$ 4,750.54	30/06/2016	01
M02035	MENDEZ	CANNON	MARIA ISELA	BCSSA000015	\$ 1,950.00	30/06/2016	01
M01007	MENA	CAZARES	IGNACIA	BCSSA018063	\$ 2,835.50	30/06/2016	01
M03022	MEZA	CASTRO	JESUS	BCSSA017504	\$ 1,344.00	30/06/2016	01
M01004	MEDINA	CASTANEDA	JUAN BAUTISTA	BCSSA018075	\$ 675.00	30/06/2016	01
M02036	MEZA	CASTRO	JULIANA	BCSSA017504	\$ 1,397.70	30/06/2016	01
M02082	MELENDEZ	CHAVEZ	JORGE HERIBERTO	BCSSA000604	\$ 4,865.16	30/06/2016	01
M02081	MEDINA	CARRILLO	LETICIA	BCSSA000015	\$ 2,730.73	30/06/2016	01
M02003	MEDINA	CHAVEZ	NORMA CRISTINA	BCSSA000913	\$ 3,784.50	30/06/2016	01
M03025	MENDOZA	CAMARGO	ROSARIO	BCSSA018051	\$ 729.50	30/06/2016	01
M03020	MEJIA	CRUZ	SILVIA ESTELA	BCSSA017504	\$ 1,279.00	30/06/2016	01
M02110	MENDOZA	DAVALOS	ALEJANDRA	BCSSA018063	\$ 1,440.00	30/06/2016	01
CF41055	MERCADO	ESPINOZA	ANTONIO	BCSSA018290	\$ 600.00	30/06/2016	01
M03011	MENDOZA	FLORES	EPITACIO	BCSSA000913	\$ 1,311.56	30/06/2016	01
M03004	MERAZ	FREGOSO	IVAN FERNANDO	BCSSA018046	\$ 291.37	30/06/2016	01
M02105	MEDINA	FIGUEROA	LAURA PATRICIA	BCSSA000440	\$ 1,950.00	30/06/2016	01
M02034	MENDEZ	FREGOSO	REYNA GUADALUPE	BCSSA000015	\$ 2,025.00	30/06/2016	01
M03023	MENDEZ	GONZALEZ	ADRIANA	BCSSA000510	\$ 1,264.50	30/06/2016	01
M02035	MEZA	GUILLIN	DIANA BERENICE	BCSSA018046	\$ 641.00	30/06/2016	01
M03022	MEZA	GARZON	EVELIN	BCSSA000102	\$ 1,119.00	30/06/2016	01
M02036	MENDOZA	GUTIERREZ	FIDELIA	BCSSA018046	\$ 281.43	30/06/2016	01
M01006	MEJIA	GOMEZ	IVONE	BCSSA000015	\$ 5,240.10	30/06/2016	01
CF41058	MEZA	GASTELUM	JORGE	BCSSA018290	\$ 675.00	30/06/2016	01
M03011	MENDEZ	GUTIERREZ	MA LOURDES	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02048	MENDIVIL	GONZALEZ	MARIA	BCSSA000440	\$ 2,025.00	30/06/2016	01
M02036	MENDOZA	GONZALEZ	PAULA CAROLINA	BCSSA000015	\$ 1,950.00	30/06/2016	01
M03025	MELCHOR	GUARDADO	RAYMUNDO	BCSSA001345	\$ 243.17	30/06/2016	01
M02036	MENDOZA	GONZALEZ	VERONICA	BCSSA000913	\$ 1,650.00	30/06/2016	01
M01007	MEZA	GARCIA	YOLANDA BEATRIZ	BCSSA018051	\$ 2,010.50	30/06/2016	01
M01004	MENDEZ	HERNANDEZ	JOSE ARMANDO	BCSSA000015	\$ 2,325.40	30/06/2016	01
M02034	MENDOZA	HUERTA	DIANA GABRIELA	BCSSA000913	\$ 966.10	30/06/2016	01
M02048	MENDEZ	HERNANDEZ	MARIBEL	BCSSA000913	\$ 1,725.00	30/06/2016	01
M02034	MENDEZ	HURTADO	MAYRA BRISEYDA	BCSSA018046	\$ 1,350.00	30/06/2016	01
M03025	MENDEZ	HURTADO	OLGA LYDIA	BCSSA018051	\$ 1,350.00	30/06/2016	01
M01006	MENESES	IMAY	MARIA CONCEPCION	BCSSA018063	\$ 2,152.90	30/06/2016	01
M02036	MERCADO	ISLAS	LUCINA	BCSSA000575	\$ 2,222.70	30/06/2016	01
M01006	MENDEZ	IBARRA	SERGIO	BCSSA000580	\$ 600.00	30/06/2016	01
M02105	MERCADO	LOPEZ	MARIA DEL CARMEN	BCSSA001275	\$ 2,857.22	30/06/2016	01
M02036	MERAZ	LIZARRAGA	HERLINDA AIDE	BCSSA018046	\$ 1,350.00	30/06/2016	01
M03021	MERCADO	LOPEZ	JOSE IVAN	BCSSA000913	\$ 624.67	30/06/2016	01
M01008	MEJIA	LOPEZ	RAYMUNDO	BCSSA001222	\$ 675.00	30/06/2016	01
M01004	MENCHACA	LUEVANO	VICENTE	BCSSA000440	\$ 525.00	30/06/2016	01
M01010	MEDINA	MEDINA	CIRO HELI SERGIO	BCSSA000913	\$ 675.00	30/06/2016	01
M03011	MEJIA	MACHADO	CANDELARIO	BCSSA000440	\$ 727.50	30/06/2016	01
M02036	MEJIA	MARTINEZ	ELISAMA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M01006	MENDOZA	MEDRANO	FRANCISCO	BCSSA000662	\$ 375.00	30/06/2016	01
M02035	MERCADO	MORENO	MARIA ISABEL	BCSSA000913	\$ 1,650.00	30/06/2016	01
M02105	MENDEZ	MONTES	INRY ARNULFO	BCSSA018063	\$ 3,622.43	30/06/2016	01
M02031	MEDINA	MACIAS	MARIA DE LOURDES	BCSSA000913	\$ 1,120.90	30/06/2016	01
M02105	MENDIOLA	MENDOZA	LUZ MARIA	BCSSA000773	\$ 4,510.90	30/06/2016	01
M03021	MEDINA	MEDINA	LUISA NATALIA MARGARITA	BCSSA018051	\$ 1,049.00	30/06/2016	01
M02036	MEDINA	MENDIVIL	MERCEDES	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02035	MEZA	MEZA	MELIDA	BCSSA000913	\$ 2,959.89	30/06/2016	01
M03025	MENESES	MARTINEZ	VIVIANA DEL ROCIO	BCSSA018046	\$ 1,422.54	30/06/2016	01
M03024	MEZA	NUNO	RUBEN ARTURO	BCSSA017504	\$ 769.83	30/06/2016	01
M02074	MEZA	ORTIZ	MARIA CONSUELO	BCSSA000440	\$ 2,646.53	30/06/2016	01
M02081	MEDINA	OCHOA	DIANA MARIELA	BCSSA000440	\$ 1,950.00	30/06/2016	01
M02105	MEDINA	OLVERA	MIRYHAM	BCSSA000015	\$ 4,808.92	30/06/2016	01
M02105	MEDINA	QUEVEDO	CATALINA	BCSSA000440	\$ 1,950.00	30/06/2016	01
M03025	MEDINA	ROBLES	ALVARO	BCSSA018046	\$ 1,422.54	30/06/2016	01
M02036	MENDIETA	RODRIGUEZ	BEATRIZ ADRIANA	BCSSA000662	\$ 1,517.80	30/06/2016	01
M03020	MENDOZA	RAMIREZ	ELIZABET	BCSSA018075	\$ 1,354.00	30/06/2016	01
M03021	MEJIA	RODRIGUEZ	ELIGIO GUILLERMO	BCSSA018075	\$ 1,124.00	30/06/2016	01
M03020	MEDINA	RODRIGUEZ	HECTOR MANUEL	BCSSA017504	\$ 2,429.00	30/06/2016	01

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Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41055	MENDEZ	RAMIREZ	JUAN	BCSSA000575	\$ 675.00	30/06/2016	01
M02036	MEJIA	RIVERA	KATIRIA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02074	MEDINA	ROSAS	MAXIMINA GEORGINA	BCSSA000440	\$ 2,646.53	30/06/2016	01
M03019	MENDEZ	RAMIREZ	TERESA GUADALUPE	BCSSA018051	\$ 2,456.33	30/06/2016	01
M01011	MERCADO	RODRIGUEZ	ULISES	BCSSA000440	\$ 675.00	30/06/2016	01
M02031	MEDINA	RODRIGUEZ	YOLANDA	BCSSA018046	\$ 3,066.80	30/06/2016	01
M02036	MENDEZ	SOLIS	EDUVILIA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M03025	MEZA	SOTO	JESUS	BCSSA000855	\$ 486.33	30/06/2016	01
M03020	MENENDEZ	SANCHEZ	JORGE ARTURO	BCSSA017504	\$ 926.33	30/06/2016	01
M02105	MELENA	SARABIA	KARINA	BCSSA000913	\$ 4,652.93	30/06/2016	01
M02081	MEZA	SEFOO	MARIA DE LA LUZ	BCSSA018075	\$ 2,086.46	30/06/2016	01
M01010	MEZA	SANTANA	MANUEL OCTAVIO	BCSSA000440	\$ 675.00	30/06/2016	01
M02107	MEZA	SANCHEZ	MONICA	BCSSA000015	\$ 5,040.68	30/06/2016	01
M02035	MENDEZ	SANTANA	NALLELY	BCSSA018075	\$ 662.60	30/06/2016	01
M01004	MEDINA	SANDOVAL	VILMA OFELIA	BCSSA001345	\$ 1,930.57	30/06/2016	01
M03012	MEDINA	TANORI	ROSA ISELA	BCSSA000440	\$ 1,875.00	30/06/2016	01
M03020	MEDINA	TORRES	VIRGINIA	BCSSA000575	\$ 1,429.00	30/06/2016	01
M01011	MEDRANO	URENA	ANA ELIZABETH	BCSSA000913	\$ 1,950.00	30/06/2016	01
M01004	MEDINA	VALLE	BALVINO	BCSSA000015	\$ 4,625.88	30/06/2016	01
M02035	MEJIA	VALVERDE	DIANA	BCSSA000015	\$ 1,875.00	30/06/2016	01
M03019	MELGOZA	VEGA	JOSE LUIS	BCSSA018063	\$ 778.17	30/06/2016	01
M01006	MENDOZA	VERDUZCO	MARTHA AURELIA	BCSSA018063	\$ 600.00	30/06/2016	01
M03020	MELENDEZ	VAZQUEZ	MARCO ANTONIO	BCSSA018075	\$ 600.00	30/06/2016	01
M03010	MENESES	ZATARAIN	JUAN MANUEL	BCSSA017550	\$ 2,231.50	30/06/2016	01
M01008	MILLAN	ALCANTARA	DANIEL	BCSSA018063	\$ 600.00	30/06/2016	01
M01006	MIRANDA	ABARCA	JAVIER	BCSSA001181	\$ 525.00	30/06/2016	01
M01006	MILLAN	CASTILLO	LUCINDA	BCSSA018063	\$ 2,077.90	30/06/2016	01
M02061	MIRANDA	DOMINGUEZ	GENOVEVA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M03025	MIRANDA	ESPINOZA	BRENDA NILDA	BCSSA018075	\$ 2,809.00	30/06/2016	01
M02105	MILLANES	ESCALANTE	CECILIA GUADALUPE	BCSSA000505	\$ 2,857.70	30/06/2016	01
M01010	MICHEL	ENCINAS	SERGIO	BCSSA000913	\$ 375.00	30/06/2016	01
M02105	MIRANDA	FLORES	REBECA	BCSSA018063	\$ 3,207.70	30/06/2016	01
M02036	MIRANDA	FLORES	YESSENIA	BCSSA017713	\$ 872.70	30/06/2016	01
M01006	MINISTRO	GENIS	TERESA DE JESUS	BCSSA001246	\$ 2,588.17	30/06/2016	01
M03023	MIRANDA	ISLAS	LUIS	BCSSA018063	\$ 600.00	30/06/2016	01
M02031	MICHEL	LOPEZ	TERESA	BCSSA000604	\$ 600.00	30/06/2016	01
M02003	MIRANDA	MARTINEZ	JOSE ENRIQUE	BCSSA000440	\$ 300.00	30/06/2016	01
M02105	MIRAMONTES	NAVARRETE	CESAR JESUS	BCSSA000440	\$ 300.00	30/06/2016	01
M02036	MINEY	ONTIVEROS	ANA ELOISA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02035	MIRANDA	PADILLA	CECILIA	BCSSA018075	\$ 525.00	30/06/2016	01
M02036	MIRANDA	PADILLA	JUAN MANUEL	BCSSA001193	\$ 300.00	30/06/2016	01
M03025	MIRANDA	ROMERO	MARIA GLORIA	BCSSA000015	\$ 2,593.17	30/06/2016	01
M02105	MIRANDA	SANCHEZ	ANA GABRIELA	BCSSA000015	\$ 969.23	30/06/2016	01
M02035	MICHEL	SOLIS	LIDIA ISABEL	BCSSA001176	\$ 814.89	30/06/2016	01
M02105	MILLAN	SARABIA	SOLEDAD	BCSSA018063	\$ 1,857.70	30/06/2016	01
M02036	MILLAN	VILLEGAS	FRANCISCA	BCSSA000913	\$ 3,222.00	30/06/2016	01
M03024	MIRANDA	VALENCIA	MAGDALENA	BCSSA000440	\$ 1,350.00	30/06/2016	01
M02003	MOCTEZUMA	ARQUEAGA	ANA MARIA	BCSSA000090	\$ 903.80	30/06/2016	01
CF34261	MOLINA	AVILA	ALICIA ANGELICA	BCSSA018290	\$ 375.00	30/06/2016	01
M02036	MONTOYA	ACOSTA	JOSE ANGEL	BCSSA000913	\$ 300.00	30/06/2016	01
M02105	MORAS	AREVALO	ANA MINERVA	BCSSA000440	\$ 3,207.70	30/06/2016	01
M03025	MORA	ANDRADE	ANA LILA	BCSSA018051	\$ 1,350.00	30/06/2016	01
M03021	MORAN	AMARO	ERNESTO	BCSSA000015	\$ 1,274.00	30/06/2016	01
M03006	MORAN	AMARO	JUAN FERNANDO	BCSSA000015	\$ 1,086.33	30/06/2016	01
CF41056	MORALES	AGUILAR	LUVIA	BCSSA018290	\$ 525.00	30/06/2016	01
M02105	MORENO	AZNAR	LAURA ROCIO	BCSSA000440	\$ 3,178.20	30/06/2016	01
M02105	MORENO	ARMENTA	MIRNA	BCSSA000592	\$ 1,932.70	30/06/2016	01
M03004	MORA	AGUIAR	MARIA MAGDALENA	BCSSA018063	\$ 600.00	30/06/2016	01
M01006	MONTIEL	AYALA	MARCO ANTONIO	BCSSA000855	\$ 525.00	30/06/2016	01
M01006	MONJARDIN	ACOSTA	MARCO ANTONIO	BCSSA000831	\$ 1,552.90	30/06/2016	01
M01011	MORALES	ARANGO	MARIA OFELIA	BCSSA000575	\$ 2,816.90	30/06/2016	01
M03023	MONTALVO	ANDRADE	JOSE RAMON	BCSSA000440	\$ 1,339.50	30/06/2016	01
M02105	MONTOYA	ALVAREZ	VIRGINIA	BCSSA000604	\$ 1,563.47	30/06/2016	01
M03006	MORENO	BANUELOS	CRISTIAN ALAN	BCSSA018092	\$ 699.80	30/06/2016	01
M03025	MONRREAL	BURGUENO	DANIEL ALEJANDRO	BCSSA000855	\$ 234.83	30/06/2016	01
M03022	MORAILA	BLANCO	ERNESTO MOCTEZUMA	BCSSA018075	\$ 1,096.00	30/06/2016	01
M03025	MORENO	BOLANOS	ISABETH	BCSSA000015	\$ 1,836.33	30/06/2016	01

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Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MORENO	BENITEZ	LAZARO BISMARCK	BCSSA000761	\$ 525.00	30/06/2016	01
M03022	MORENO	BOLANOS	ROSA ISELA	BCSSA000015	\$ 2,521.00	30/06/2016	01
M02081	MORALES	BELTRAN	MARIA DEL REFUGIO	BCSSA000440	\$ 1,950.00	30/06/2016	01
M02082	MORALES	CARRILLO	ANTONIA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M01004	MONARREZ	CARDENAS	JOSE ANTONIO	BCSSA000015	\$ 525.00	30/06/2016	01
M03025		MORENO	CARLOS ALBERTO	BCSSA017504	\$ 234.83	30/06/2016	01
M02036	MONTES	CARRILLO	JORGE ARMANDO	BCSSA000913	\$ 600.00	30/06/2016	01
M01005	MORALES	CARRILLO	LUIS MANUEL	BCSSA017504	\$ 2,436.50	30/06/2016	01
M02105	MONCADA	CARDENAS	LIZBETH	BCSSA018046	\$ 1,950.00	30/06/2016	01
M02031	MOYA	CUENCA	MANUEL	BCSSA000604	\$ 4,070.94	30/06/2016	01
M01006	MOTA	CALLEROS	MIGUEL	BCSSA000015	\$ 1,335.27	30/06/2016	01
M02035	MONGE	DE LA CRUZ	NANCY YOLANDA	BCSSA017504	\$ 1,670.50	30/06/2016	01
M02081	MORENO	ESCANUELA	SOLEDAD	BCSSA000440	\$ 1,875.00	30/06/2016	01
M03004	MORENO	FARIAS	ELIZABETH	BCSSA000114	\$ 375.00	30/06/2016	01
M03021	MORALES	FUENTES	FERNANDO	BCSSA000913	\$ 1,424.00	30/06/2016	01
M03022	MORALES	FUENTES	MARIA DE LOURDES	BCSSA000913	\$ 2,025.00	30/06/2016	01
M03022	MONROY	FLORES	OMAR	BCSSA000913	\$ 525.00	30/06/2016	01
CF41055	MORA	FELIX	RUBEN	BCSSA018290	\$ 300.00	30/06/2016	01
M01006	MOJICA	FABIAN	SAMUEL	BCSSA000061	\$ 2,077.90	30/06/2016	01
M02036	MORALES	FLORES	SANDRA LUZ	BCSSA000015	\$ 1,650.00	30/06/2016	01
M02031	MONTANEZ	FLORES	VIRGINIA	BCSSA018302	\$ 3,911.16	30/06/2016	01
M02105	MORENO	GOMEZ	ALMA MAGALI	BCSSA000913	\$ 2,094.23	30/06/2016	01
M02061	MORA	GONZALEZ	ALEXA	BCSSA018075	\$ 1,350.00	30/06/2016	01
M03025	MORALES	GOMEZ	EDUARDO	BCSSA000073	\$ 729.50	30/06/2016	01
M01004	MONTANO	GUTIERREZ	FERNANDO	BCSSA000015	\$ 525.00	30/06/2016	01
M02060	MONTIJO	GARCIA	JORGE LUIS	BCSSA000440	\$ 3,500.22	30/06/2016	01
M02045	MORALES	GOMEZ	MARIA DE LOURDES	BCSSA017504	\$ 1,578.80	30/06/2016	01
M02035	MORALES	GOMEZ	SANDRA	BCSSA001345	\$ 2,764.67	30/06/2016	01
M02082	MORALES	HERNANDEZ	MARIA ANTONIA	BCSSA000913	\$ 3,685.62	30/06/2016	01
M03023	MOLINA	HERNANDEZ	MARIA GUADALUPE	BCSSA000913	\$ 2,764.50	30/06/2016	01
M01004	MONTANEZ	HINOJOSA	MARINA	BCSSA018046	\$ 1,350.00	30/06/2016	01
M02006	MORAN	HERNANDEZ	MARIA SILVIA	BCSSA000855	\$ 2,501.16	30/06/2016	01
CF41040	MONROY	IBARRA	MARIA DEL CONSUELO	BCSSA018302	\$ 300.00	30/06/2016	01
M02082	MORENO	JIMENEZ	EVANGELINA	BCSSA000913	\$ 3,685.62	30/06/2016	01
M03025	MONTANO	JIMENEZ	RAFAEL	BCSSA018046	\$ 469.67	30/06/2016	01
M02035	MOJICA	LOPEZ	JOSE ALFREDO	BCSSA000440	\$ 375.00	30/06/2016	01
M02035	MORENO	LOPEZ	MARIA ISABEL	BCSSA000831	\$ 1,006.30	30/06/2016	01
M03020	MORA	LOPEZ	MOISES	BCSSA018075	\$ 675.00	30/06/2016	01
M02035	MORA	LUCANO	MERCEDES ELENA	BCSSA000015	\$ 1,875.00	30/06/2016	01
M02081	MONTEJANO	MARTINEZ	ALMA LIDIA	BCSSA018063	\$ 1,733.60	30/06/2016	01
M03005	MORALES	MAGALLON	MARIA DEL CARMEN	BCSSA000015	\$ 1,950.00	30/06/2016	01
M02031	MOJICA	MENDEZ	ESPERANZA	BCSSA000913	\$ 3,587.70	30/06/2016	01
M01011	MORA	MARTINEZ	FERNANDO	BCSSA000913	\$ 675.00	30/06/2016	01
M02105	MONTALVO	MARQUEZ	GRACIELA	BCSSA000440	\$ 1,950.00	30/06/2016	01
M03011	MOLINA	MORENO	HECTOR	BCSSA000440	\$ 2,199.60	30/06/2016	01
M03025	MOLINA	MORENO	JUAN MANUEL	BCSSA000604	\$ 1,329.50	30/06/2016	01
M03020	MORALES	MENDEZ	LUCIA	BCSSA018075	\$ 2,183.00	30/06/2016	01
M01004	MOLINA	NORZAGARAY	DANIEL PORFIRIO	BCSSA000913	\$ 525.00	30/06/2016	01
M03019	MONARREZ	ONTIVEROS	CRISTINA DE JESUS	BCSSA000913	\$ 1,950.00	30/06/2016	01
M03022	MONARREZ	ONTIVEROS	MARIA CRISPINA	BCSSA000913	\$ 1,875.00	30/06/2016	01
M02036	MORENO	OLIVAS	LIZZET	BCSSA000440	\$ 1,875.00	30/06/2016	01
M01006	MORAN	OJEDA	RUTH	BCSSA018075	\$ 3,113.17	30/06/2016	01
M03021	MORA	OCHOA	ROSA ISELA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M03024	MORALES	ORTEGA	RODOLFO	BCSSA000440	\$ 300.00	30/06/2016	01
M02063	MONTOYA	OBESO	WALTER	BCSSA000913	\$ 856.37	30/06/2016	01
M02031	MONTOYA	PONCE	ABDON	BCSSA018075	\$ 3,991.08	30/06/2016	01
M03019	MORAN	QUINTANA	ARACELI RAQUEL	BCSSA018075	\$ 525.00	30/06/2016	01
M03024	MORAN	QUEZADA	CINTHYA KARINA	BCSSA017504	\$ 375.00	30/06/2016	01
M02057	MORAN	QUINTANA	SUSANA MARGARITA	BCSSA018075	\$ 1,675.00	30/06/2016	01
CF41038	MONARREZ	RECIO	ANA BERTHA	BCSSA018075	\$ 2,390.58	30/06/2016	01
M01009	MONTOYA	REYES	DARIO	BCSSA018063	\$ 5,671.75	30/06/2016	01
M03022	MOLINA	REYNOZA	FERNANDO	BCSSA000440	\$ 1,419.00	30/06/2016	01
M03025	MONTELLANO	ROMERO	KARLA LORENA	BCSSA000855	\$ 2,809.00	30/06/2016	01
M02036	MONARREZ	RODRIGUEZ	LEOBARDO	BCSSA017614	\$ 1,745.40	30/06/2016	01
M02066	MORALES	RIUBI	LUIS GUILLERMO	BCSSA018290	\$ 2,321.52	30/06/2016	01
M02105	MORONES	RENDON	MARTHA LIZBETH	BCSSA000913	\$ 525.00	30/06/2016	01
M02046	MONTOYA		RUBEN HECTOR	BCSSA000015	\$ 1,444.10	30/06/2016	01

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Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	MOLINA	SANCHEZ	ALEJANDRO GUADALUPE	BCSSA000440	\$ 300.00	30/06/2016	01
M02105	MORALES	SALAS	ANA ISABEL	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02035	MOLINA	SALCIDO	ALAN	BCSSA000440	\$ 525.00	30/06/2016	01
M02031	MONTOYA	SOTO	AMANDA ROCIO	BCSSA001345	\$ 2,738.92	30/06/2016	01
M03019	MORENO	SERRANO	CARMEN	BCSSA000440	\$ 2,278.17	30/06/2016	01
M03022	MORAILA	SANCHEZ	ERNESTO	BCSSA018075	\$ 1,765.00	30/06/2016	01
M01006	MORA	SANDOVAL	GUSTAVO	BCSSA000015	\$ 1,000.00	30/06/2016	01
M03025	MORENO	SALAZAR	JOSE JESUS	BCSSA000563	\$ 2,084.87	30/06/2016	01
M01006	MORALES	SANCHEZ	MOISES	BCSSA017672	\$ 675.00	30/06/2016	01
M03024	MORAN	SANCHEZ	RITA GUADALUPE	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02081	MORALES	SALINAS	SUSANA	BCSSA000913	\$ 2,025.00	30/06/2016	01
CF41055	MONGE	URIARTE	ANA ELIDA	BCSSA018051	\$ 1,291.92	30/06/2016	01
M03024	MONTIEL	VALENZUELA	CINTHYA MARINE	BCSSA000440	\$ 1,350.00	30/06/2016	01
M02081	MORENO	VAZQUEZ	IRLANDA	BCSSA000015	\$ 2,227.87	30/06/2016	01
M02035	MONTERO	VALENCIA	JUAN CARLOS	BCSSA018203	\$ 1,037.60	30/06/2016	01
M02038	MORENO	VASQUEZ	LILIA	BCSSA000440	\$ 1,875.00	30/06/2016	01
M03004	MORENO	VILLA	MARTHA	BCSSA000592	\$ 1,578.80	30/06/2016	01
M01004	MONCADA	VASQUEZ	SANDRO FABRICIO	BCSSA000015	\$ 300.00	30/06/2016	01
M02035	MONTIEL	ZANUDO	GUILLERMO GUADALUPE	BCSSA000913	\$ 525.00	30/06/2016	01
M01008	MUNIVE	ANDRADE	FABIOLA	BCSSA000604	\$ 675.00	30/06/2016	01
M02082	MUNOZ	AGUAYO	IRMA YOLANDA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M03021	MUNOZ	CASTRO	ANNEL	BCSSA001106	\$ 375.00	30/06/2016	01
M02036	MUNOZ	CASTRO	FRED GERARDO	BCSSA001292	\$ 2,120.40	30/06/2016	01
M02105	MUNOZ	CAMBERO	SUSANA	BCSSA000580	\$ 1,932.70	30/06/2016	01
M02035	MUNGUJA	CASTRO	SANDRA MARGARITA	BCSSA018063	\$ 1,293.90	30/06/2016	01
M02036	MURILLO	CAPACETA	YOLANDA YAMEL	BCSSA000015	\$ 1,875.00	30/06/2016	01
M02036	MURGO	ESCOBAR	FELIX	BCSSA000015	\$ 600.00	30/06/2016	01
M02035	MURILLO	FIGUEROA	OSCAR SABINO	BCSSA000913	\$ 331.30	30/06/2016	01
M02036	MURGA	GONZALEZ	NORMA ELIA	BCSSA000440	\$ 1,350.00	30/06/2016	01
M02081	MUNOZ	GARCIA	ROSARIO	BCSSA000913	\$ 2,025.00	30/06/2016	01
M01011	MURILLO	MURILLO	JOSE ARNOLDO	BCSSA000440	\$ 675.00	30/06/2016	01
M02031	MUNOZ	MATA	BELEN	BCSSA018046	\$ 2,991.80	30/06/2016	01
M01006	MURILLO	MORALES	EFREN ARTURO	BCSSA017713	\$ 3,650.52	30/06/2016	01
M01004	MUNOZ	MARTIN	MARIO ALBERTO	BCSSA000440	\$ 375.00	30/06/2016	01
M03023	MUNOZ	MONTOYA	MAGDALENA	BCSSA018063	\$ 1,264.50	30/06/2016	01
M02036	MUNOZ	PIZANO	LIZETH	BCSSA018063	\$ 2,865.90	30/06/2016	01
M02048	MUNOZ	RODRIGUEZ	FERNADO	BCSSA000440	\$ 300.00	30/06/2016	01
M03019	MURILLO	RUIZ	MARIA GUADALUPE	BCSSA018051	\$ 2,784.50	30/06/2016	01
M02024	MUNOZ	RODRIGUEZ	LUZ MERCEDES	BCSSA018046	\$ 2,255.22	30/06/2016	01
M02105	MUNOZ		SAGRARIO	BCSSA018046	\$ 1,950.00	30/06/2016	01
M03021	MUNOZ	VILLAR	JOSE ALEJO	BCSSA000913	\$ 1,174.33	30/06/2016	01
M02035	MUNOZ	VALENCIA	CLAUDIA	BCSSA001292	\$ 1,518.90	30/06/2016	01
M02081	MUNOZ	VILLAR	LAURA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02035	MURILLO	VILLA	LORENZA REFUGIO	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02035	NARVAEZ	ARAGONEZ	NORMA LUZ	BCSSA000855	\$ 4,622.86	30/06/2016	01
M02105	NAVA	ALVAREZ	PATRICIA	BCSSA000015	\$ 1,950.00	30/06/2016	01
M01004	NAVARRO	ALVAREZ	SAMUEL	BCSSA000913	\$ 525.00	30/06/2016	01
M02036	NAVARRETE	BANUELOS	SUSANA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M01004	NAVARRO	CELAYA	CESAR ALEJANDRO	BCSSA000440	\$ 600.00	30/06/2016	01
M02035	NARVAEZ	COTA	CYNTHIA YANNETH	BCSSA000855	\$ 1,875.00	30/06/2016	01
M01008	NAVARRO	CASTILLO	RAFAEL	BCSSA000592	\$ 2,280.30	30/06/2016	01
M02036	NAVA	FLORENCIO	AGUSTINA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02082	NAVARRO	GOMEZ	ANA MA GUADALUPE	BCSSA000913	\$ 1,950.00	30/06/2016	01
M01007	NARANJO	GONZALEZ	GUSTAVO	BCSSA000913	\$ 675.00	30/06/2016	01
M02035	NAVARRO	HERNANDEZ	PAULA	BCSSA001345	\$ 331.30	30/06/2016	01
M01004	NAVARRO	MENDOZA	ERIKA BEATRIZ	BCSSA000440	\$ 3,150.40	30/06/2016	01
CF34263	NAVARRETE	MEZA	MARTIN	BCSSA017504	\$ 600.00	30/06/2016	01
M01004	NAVA	MARTINEZ	MARIA MARTHA LORENA	BCSSA000440	\$ 1,125.13	30/06/2016	01
M01009	NAVARRETE	PINTADO	ANA LUISA	BCSSA017504	\$ 1,675.00	30/06/2016	01
M02035	NARANJO	PENA	MARIA OLIVIA	BCSSA000592	\$ 2,518.90	30/06/2016	01
M02105	NAVA	SANCHEZ	MARIA CRISTINA	BCSSA000015	\$ 1,950.00	30/06/2016	01
M02016	NAVARRO	SOLORIZANO	ROBERTO	BCSSA000015	\$ 1,428.80	30/06/2016	01
M02040	NAVARRO	VEGA	ADRIANA HORTENCIA	BCSSA018075	\$ 2,048.67	30/06/2016	01
M02105	NEVAREZ	APARICIO	MARICELA	BCSSA000814	\$ 1,563.47	30/06/2016	01
M01004	NERIA	GOVEA	EDNA	BCSSA000015	\$ 1,650.00	30/06/2016	01
M02003	NESTOR	SALGADO	ADOLFO	BCSSA018075	\$ 1,807.60	30/06/2016	01
M02035	NERI	VALENZUELA	CESAR AUGUSTO	BCSSA000015	\$ 993.90	30/06/2016	01

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Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	NIETO	BEYTIA	MARTHA BIBIANA	BCSSA000015	\$ 2,025.00	30/06/2016	01
M02035	NIETO	GARCIA	JOSE JUAN	BCSSA001246	\$ 2,362.80	30/06/2016	01
M02074	NIETO	MENDIETA	JOSE ALEJANDRO	BCSSA000913	\$ 525.00	30/06/2016	01
M02036	NIETO	ROMANO	DANIEL	BCSSA000913	\$ 525.00	30/06/2016	01
M02036	NIEBLA	RODRIGUEZ	IVAN	BCSSA000662	\$ 290.90	30/06/2016	01
M01007	NORZAGARAY	BELTRAN	GODOFREDO	BCSSA000773	\$ 1,436.90	30/06/2016	01
M02036	NOLASCO	GARCIA	BELEM	BCSSA000440	\$ 290.90	30/06/2016	01
M02035	NOLASCO	GOMEZ	JUAN NOEL	BCSSA018203	\$ 2,512.80	30/06/2016	01
M02031	NORIEGA	RIOS	VIRGINIA	BCSSA000440	\$ 2,912.70	30/06/2016	01
M01004	NUNEZ	ALVAREZ	ANA LYDIA	BCSSA000015	\$ 1,200.27	30/06/2016	01
M02016	NUNEZ	AYALA	CRYSTAL VIOLETA	BCSSA000015	\$ 1,875.00	30/06/2016	01
M03005	NUNEZ	DIAZ	MARIA DEL CARMEN	BCSSA000015	\$ 2,679.50	30/06/2016	01
M03023	NUNEZ	DIAZ	IVAN DE JESUS	BCSSA000126	\$ 525.00	30/06/2016	01
M02047	NUNEZ	GONZALEZ	MARICELA	BCSSA000440	\$ 2,025.00	30/06/2016	01
M03004	NUNEZ	GARCIA	ROSAURA	BCSSA000855	\$ 1,950.00	30/06/2016	01
M01007	NUNEZ	NAVARRETE	EDUARDO DE JESUS	BCSSA017504	\$ 525.00	30/06/2016	01
M01014	NUNEZ	NAVARRETE	LUIS ERNESTO	BCSSA017504	\$ 2,231.50	30/06/2016	01
M02105	NUNEZ	RUIZ	ANGELICA	BCSSA000015	\$ 2,319.23	30/06/2016	01
M02036	NUNEZ	RODRIGUEZ	CLAUDIA DENISSE	BCSSA018075	\$ 3,095.40	30/06/2016	01
M02105	NUNEZ	VILLANUEVA	DULCE CARINA	BCSSA000440	\$ 2,538.47	30/06/2016	01
M02035	NUNEZ	VEGA	ESPERANZA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M03025	NUNEZ	ZUNO	SERGIO	BCSSA018051	\$ 469.67	30/06/2016	01
M02031	OCAMPO	DE LA CRUZ	JOSEFINA	BCSSA000015	\$ 1,950.00	30/06/2016	01
M01004	OVALLE	FREGOSO	LUIS MANUEL	BCSSA000855	\$ 300.00	30/06/2016	01
CF41055	OLAIZ	FIERRO	VICTOR MANUEL	BCSSA018051	\$ 1,059.72	30/06/2016	01
M02082	OCAMPO	GARCIA	MARIA ELENA	BCSSA000580	\$ 1,239.90	30/06/2016	01
CF34263	OCAMPO	LOZANO	VICTOR ABEL	BCSSA000440	\$ 600.00	30/06/2016	01
M02105	OCANO	QUINTERO	MIRTA ESTHER	BCSSA000592	\$ 2,007.70	30/06/2016	01
M03025	OCAMPO	RIVERA	BRUNO RAUL	BCSSA018051	\$ 704.50	30/06/2016	01
M01011	OMANA	SANCHEZ	ANITA OLIVA	BCSSA000913	\$ 2,025.00	30/06/2016	01
CF41012	ORNELAS	ABREGO	ALFREDO	BCSSA000913	\$ 375.00	30/06/2016	01
M02035	ORTEGA	ALDACO	MARIA MAGDALENA	BCSSA000440	\$ 600.00	30/06/2016	01
M02036	ORTEGA	BRIONES	BLANCA ESTHELA	BCSSA018046	\$ 1,950.00	30/06/2016	01
M03023	ORTEGA	BRIONES	LAURA ELENA	BCSSA000440	\$ 2,614.50	30/06/2016	01
M03023	ORNELAS	CRUZ	FRANCISCO JAVIER	BCSSA000440	\$ 1,018.00	30/06/2016	01
M03022	ORNELAS	CRUZ	GRISELDA	BCSSA018046	\$ 2,123.00	30/06/2016	01
M03020	ORNELAS	CRUZ	HILDA GUADALUPE	BCSSA017643	\$ 1,429.00	30/06/2016	01
M02105	ORNELAS	CABRERA	IVAN ISRAEL	BCSSA018046	\$ 872.70	30/06/2016	01
M02081	ORTEGA	ESTRADA	MARISELA	BCSSA001106	\$ 1,380.73	30/06/2016	01
M02034	ORTEGA	FIGUEROA	ANTONIO	BCSSA000855	\$ 525.00	30/06/2016	01
M02035	OLMEDA	GUERRERO	ROXANA	BCSSA001345	\$ 2,012.60	30/06/2016	01
M02031	OCEGUERA	HERNANDEZ	MARIA DEL REFUGIO	BCSSA018063	\$ 2,237.70	30/06/2016	01
M02035	OSEGUEDA	HERNANDEZ	SEBASTIANA	BCSSA001140	\$ 2,587.80	30/06/2016	01
M01011	OCEGUERA	LOPEZ	EUGENIO	BCSSA000913	\$ 600.00	30/06/2016	01
M02036	OJEDA	LOPEZ	OLIVIA	BCSSA000440	\$ 1,931.80	30/06/2016	01
M02048	ORTEGA	MONTES	ALBA GUADALUPE	BCSSA000440	\$ 2,507.67	30/06/2016	01
M02031	ORTEGA	MARTINEZ	MA YADIRA	BCSSA000440	\$ 1,875.00	30/06/2016	01
M02077	OJEDA	NAVARRO	JOSE	BCSSA000440	\$ 2,240.60	30/06/2016	01
M02105	OJEDA	NAVARRO	JUANA	BCSSA000440	\$ 3,282.70	30/06/2016	01
M03004	OLMEDO	NAVARRO	NORMA ALICIA	BCSSA018075	\$ 2,332.60	30/06/2016	01
M02035	OLETA	OSUNA	JUAN MIGUEL	BCSSA001345	\$ 662.60	30/06/2016	01
M01006	OJEDA	PEREZ	MARIA ANGELICA	BCSSA017725	\$ 1,635.27	30/06/2016	01
M03022	OLVERA	PADILLA	FERNANDO	BCSSA000440	\$ 1,419.00	30/06/2016	01
M02105	OLVERA	PADILLA	GONZALO	BCSSA000440	\$ 1,119.23	30/06/2016	01
M03004	ORTEGA	SALAS	ALEJANDRA	BCSSA000534	\$ 375.00	30/06/2016	01
M02001	ORTEGA	SALAZAR	MARIA FELICITAS	BCSSA000015	\$ 600.00	30/06/2016	01
M03020	ORNELAS	SAMUDIO	GILBERTO EMMANUEL	BCSSA000440	\$ 2,132.40	30/06/2016	01
M01008	OLVERA	SERRANO	MIGUEL ANGEL	BCSSA000546	\$ 2,280.30	30/06/2016	01
M01004	ORNELAS	SANCHEZ	MARIO ALBERTO	BCSSA000913	\$ 300.00	30/06/2016	01
M01006	ORTEGA	SALAZAR	ROBERTO AGUSTIN	BCSSA000126	\$ 375.00	30/06/2016	01
M02031	ORNELAS	TIZNADO	MARTHA ALICIA	BCSSA018046	\$ 1,950.00	30/06/2016	01
M01011	ORNELAS	VELAZQUEZ	ALBERTO	BCSSA000913	\$ 4,775.88	30/06/2016	01
M03011	ORTEGA	VELAZQUEZ	OLGA	BCSSA000015	\$ 2,752.50	30/06/2016	01
M01010	OJEDA	VARGAS	SARA CARMEN	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02047	ORTIZ	ALVAREZ	ALMA ROSA	BCSSA000015	\$ 2,752.50	30/06/2016	01
M01004	OLIVAS	ANTELO	JESUS	BCSSA000440	\$ 600.00	30/06/2016	01
M01008	ORTIZ	CONTRERAS	ARMANDO	BCSSA000604	\$ 675.00	30/06/2016	01

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Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03013	ORTIZ	CONTRERAS	JUAN RAUL	BCSSA000440	\$ 300.00	30/06/2016	01
M03020	ORTIZ	DURAZO	JORGE BENJAMIN	BCSSA000015	\$ 1,279.00	30/06/2016	01
M01008	ORTIZ	DELGADO	RAMON ALBERTO	BCSSA000592	\$ 2,079.64	30/06/2016	01
M02035	ORTIZ	ELICEA	ANGELICA	BCSSA001135	\$ 3,337.80	30/06/2016	01
M03022	ONTIVEROS		FRANCISCO	BCSSA000913	\$ 2,191.38	30/06/2016	01
M03025	ORTIZ	FERREL	SUSANA	BCSSA018075	\$ 1,836.33	30/06/2016	01
M02035	ORTIZ	GARCIA	MARIA DEL CARMEN	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02048	OLIVARES	JUAREZ	SIRIA	BCSSA000440	\$ 2,599.00	30/06/2016	01
M02048	OLIVARES	JUAREZ	SINTHIA	BCSSA018046	\$ 1,875.00	30/06/2016	01
M03020	ONTIVEROS	MARTINEZ	LIDIA	BCSSA001123	\$ 1,931.67	30/06/2016	01
M02036	ORTIZ	MARTINEZ	MARIA DEL ROSARIO	BCSSA000913	\$ 1,725.00	30/06/2016	01
M01007	OLIVA	ORGANISTA	LILIA VENECIA	BCSSA017504	\$ 2,835.50	30/06/2016	01
M02082	ONTIVEROS	PEREZ	MARTHA YADIRA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02036	ORTIZ	PASTRANA	NAYELI	BCSSA018046	\$ 1,350.00	30/06/2016	01
M02105	ORTIZ	RODRIGUEZ	MARTHA LETICIA	BCSSA001135	\$ 3,190.40	30/06/2016	01
M02035	ORTIZ	RODRIGUEZ	PATRICIA	BCSSA000913	\$ 1,681.30	30/06/2016	01
M02035	ORTIZ	SAMAYOA	CARLA LORENA	BCSSA017504	\$ 1,518.90	30/06/2016	01
CF41024	ORTIZ	SOTO	IRMA	BCSSA018075	\$ 675.00	30/06/2016	01
M01010	OLIVARES	TORRES	CARLOS ALBERTO	BCSSA000913	\$ 600.00	30/06/2016	01
M02036	ORTIZ	VARGAS	GLORIA ESVEIDA	BCSSA000440	\$ 1,931.80	30/06/2016	01
M03025	OLIVAS	VELAZQUEZ	JESUS URIEL	BCSSA000855	\$ 972.67	30/06/2016	01
M02081	ORTIZ	VAZQUEZ	RUBEN DARIO	BCSSA000913	\$ 4,497.42	30/06/2016	01
M02082	OROZCO	ARREOLES	LAURA ELENA	BCSSA000913	\$ 1,875.00	30/06/2016	01
M02049	OROZCO	BOCANEGRA	IVON	BCSSA018063	\$ 408.67	30/06/2016	01
M02082	OLMOS	FERNANDEZ	IVONNE TERESA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M03025	OROZCO	FONSECA	MELISSA GUADALUPE	BCSSA001345	\$ 1,593.17	30/06/2016	01
M02035	OCHOA	GARCIA	MARIA DEL CARMEN	BCSSA000913	\$ 3,018.90	30/06/2016	01
M02048	OROZCO	GARCIA	MAYRA LUCERO	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02048	OCHOA	GOMEZ	MAYTHE LORENA	BCSSA000913	\$ 1,650.00	30/06/2016	01
M02035	OLMOS	GUTIERREZ	VIRGINIA CECILIA	BCSSA018046	\$ 1,681.30	30/06/2016	01
M02034	OROCIO	JIMENEZ	GABINA	BCSSA000913	\$ 600.00	30/06/2016	01
M02077	OROZCO	LOPEZ	JESUS CARLOS	BCSSA000015	\$ 1,643.73	30/06/2016	01
M02031	OSSORIO	MONDRAGON	MARIA DEL CARMEN	BCSSA018046	\$ 2,237.70	30/06/2016	01
M03023	OSORIO	MARTINEZ	GABRIEL	BCSSA000913	\$ 2,305.20	30/06/2016	01
M03022	OSORIO	MARTINEZ	HILARIO	BCSSA018075	\$ 600.00	30/06/2016	01
M02061	OROPEZA	PADILLA	JUAN MANUEL	BCSSA000913	\$ 1,404.50	30/06/2016	01
M01006	OROZCO	RUIZ	FRANCISCO	BCSSA000773	\$ 1,502.20	30/06/2016	01
M03025	OROZCO	RISUENO	HORTENCIA	BCSSA001345	\$ 1,350.00	30/06/2016	01
M02047	OCHOA	ROMERO	MIGUEL ANGEL	BCSSA000913	\$ 917.50	30/06/2016	01
M03005	OCHOA	ROMERO	ROSA MARIA	BCSSA000913	\$ 2,193.17	30/06/2016	01
M01009	OROZCO	SOTO	ANTONIO	BCSSA017504	\$ 675.00	30/06/2016	01
M03022	OCHOA	SANCHEZ	NANCY	BCSSA000604	\$ 1,419.00	30/06/2016	01
M02031	OROZCO	SOTO	ROSA EMELIA	BCSSA018046	\$ 3,512.70	30/06/2016	01
M03024	OSORIO	TORRES	ARMIDA	BCSSA000855	\$ 2,384.50	30/06/2016	01
M02035	OROZCO	TAPIA	ELSA IGNACIA	BCSSA001345	\$ 1,350.00	30/06/2016	01
M03019	OSORIO	TORRES	JULIA EMMA	BCSSA000855	\$ 2,484.50	30/06/2016	01
M02061	OCHOA	VARGAS	MA ESMERALDA	BCSSA000913	\$ 2,436.33	30/06/2016	01
M03024	OROZ	VIRGEN	GUADALUPE CONCEPCION	BCSSA018203	\$ 979.33	30/06/2016	01
M03023	OROZCO	VERA	MARCIA ILYRIA	BCSSA017504	\$ 525.00	30/06/2016	01
M02035	OSUNA	ACOSTA	ANA LUISA	BCSSA000855	\$ 3,531.50	30/06/2016	01
M02105	OSUNA	ALONSO	CELINA ANGELICA	BCSSA017504	\$ 1,857.70	30/06/2016	01
M02061	OSUNA	BELTRAN	JOSE RAMON	BCSSA000913	\$ 1,086.33	30/06/2016	01
M02048	OSUNA	BELTRAN	SARA IMELDA	BCSSA000913	\$ 1,725.00	30/06/2016	01
M03020	OSUNA	FELIX	BLANCA ESTELA	BCSSA018051	\$ 2,025.00	30/06/2016	01
M03005	OZUNA	GOMEZ	MARINA	BCSSA018046	\$ 2,049.80	30/06/2016	01
M02082	ORDUNO	LOPEZ	CECYLIA INES	BCSSA000913	\$ 4,238.56	30/06/2016	01
M02035	ORDUNO	LOPEZ	MAYRA GISELA	BCSSA000913	\$ 1,725.00	30/06/2016	01
M02054	OSUNA	RESENDIZ	ULISES	BCSSA018051	\$ 866.37	30/06/2016	01
M02035	OSUNA	VELAZQUEZ	MARIA CRUZ	BCSSA000913	\$ 1,875.00	30/06/2016	01
M02035	OLGUIN	VERGUDO	GABRIELA ANTONIA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M01008	OZUNA	ZAVALA	MINERVA	BCSSA017504	\$ 1,721.64	30/06/2016	01
CF40002	PALACIOS	ALVAREZ	AIDA ALTAGRACIA	BCSSA000015	\$ 3,682.86	30/06/2016	01
M03020	PALACIOS	APANGO	ANA GABRIELA	BCSSA017504	\$ 1,525.00	30/06/2016	01
M02036	PACHECO	ASTORGA	ALMA GABRIELA	BCSSA000761	\$ 1,350.00	30/06/2016	01
M02035	PATINO	ANDRADE	ERIKA AURORA	BCSSA000913	\$ 662.60	30/06/2016	01
M02036	PACHECO	ARAGON	NELLY YOANI	BCSSA000913	\$ 1,350.00	30/06/2016	01
M01010	PALLARES	ACEVES	RIGOBERTO	BCSSA000913	\$ 4,289.16	30/06/2016	01

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Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	PADILLA		ARACELI	BCSSA001176	\$ 2,207.46	30/06/2016	01
M03025	PADILLA	ALCANTAR	VERONICA	BCSSA000015	\$ 1,350.00	30/06/2016	01
M02035	PADILLA	CERVANTES	DORA LETICIA	BCSSA000913	\$ 4,041.06	30/06/2016	01
M02082	PARRA	CORONADO	ELVA ROSENDA	BCSSA000913	\$ 2,263.30	30/06/2016	01
M02050	PADILLA	CASTILLO	MARIA DE LOURDES	BCSSA017504	\$ 1,464.20	30/06/2016	01
M02035	PACHECO	CHAVEZ	OMAR ELLOD	BCSSA017504	\$ 1,593.90	30/06/2016	01
M03022	PADILLA	DURAN	JUAN	BCSSA000913	\$ 1,119.00	30/06/2016	01
M03022	PADILLA	GONZALEZ	ALMA DELIA	BCSSA018046	\$ 375.00	30/06/2016	01
M02105	PATINO	GAETA	CINTHYA PATRICIA	BCSSA000015	\$ 1,875.00	30/06/2016	01
M03025	PADILLA	GASTELUM	CLAUDIA ALEJANDRA	BCSSA018046	\$ 2,079.50	30/06/2016	01
M02035	PAREDES	GONZALEZ	ESPERANZA	BCSSA017742	\$ 525.00	30/06/2016	01
M02036	PALOS	GUZMAN	JUANA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02048	PADILLA	GASTELUM	JUAN ROBERTO	BCSSA000440	\$ 782.67	30/06/2016	01
M03004	PLASCENCIA	GERARDO	KARLA JANETT	BCSSA000073	\$ 1,428.80	30/06/2016	01
M02031	PLASCENCIA	GONZALEZ	MARIA LUISA	BCSSA018046	\$ 3,587.70	30/06/2016	01
M02035	PARTIDA	GRANADOS	LETICIA	BCSSA000913	\$ 3,018.90	30/06/2016	01
M02035	PAREDES	GARCIA	NANCI	BCSSA001345	\$ 993.90	30/06/2016	01
M03023	PAGAZA	GODINEZ	RAUL PAULINO	BCSSA000440	\$ 2,074.74	30/06/2016	01
M03020	PACHECO	GAHLER	MARIA DEL SOCORRO	BCSSA018075	\$ 675.00	30/06/2016	01
M03004	PACHECO	GALLARDO	VICTOR HUGO	BCSSA000604	\$ 3,481.52	30/06/2016	01
M02105	PACHECO	GALLARDO	VIRIDIANA	BCSSA000732	\$ 1,444.23	30/06/2016	01
M02034	PANIAGUA	GARCIA	YEIMI ALEJANDRA	BCSSA018046	\$ 1,350.00	30/06/2016	01
M03020	PAEZ	HERNANDEZ	JULIO ALEJANDRO	BCSSA018051	\$ 1,429.00	30/06/2016	01
M03025	PADILLA	HERNANDEZ	MARICELA	BCSSA001345	\$ 2,079.50	30/06/2016	01
M01006	PAZ	HERNANDEZ	PEDRO	BCSSA000505	\$ 2,077.90	30/06/2016	01
M03020	PARRA	JIMENEZ	MARIA ALICIA	BCSSA000015	\$ 2,779.00	30/06/2016	01
M01004	PACHECO	LOZANO	MARIA DE LOS ANGELES	BCSSA000015	\$ 2,350.00	30/06/2016	01
M02105	PAEZ	MUNOZ	ALMA ROCIO	BCSSA000913	\$ 1,725.00	30/06/2016	01
M02036	PAZ	MEDINA	ANGEL ENRIQUE	BCSSA018046	\$ 562.87	30/06/2016	01
M03025	PACHECO	MURILLO	MARIA CRISTINA	BCSSA000855	\$ 1,350.00	30/06/2016	01
M03025	PALACIOS	MARTINEZ	CINTHIA ROSALINDA	BCSSA018046	\$ 1,422.54	30/06/2016	01
M02105	PAEZ	MORALES	EVANGELINA	BCSSA000440	\$ 300.00	30/06/2016	01
M01010	PAIPILLA	MONROY	OMAR ALBERTO	BCSSA000913	\$ 4,625.88	30/06/2016	01
M03022	PAREDES	MORAN	RAUL ENRIQUE	BCSSA018075	\$ 300.00	30/06/2016	01
M01006	PALACIOS	MELENDEZ	SERGIO ARMANDO	BCSSA018063	\$ 1,560.27	30/06/2016	01
M01006	PAYAN	NUNEZ	NORMA ALICIA	BCSSA001041	\$ 4,455.80	30/06/2016	01
M03021	PALACIOS	PANALES	IRENE	BCSSA018203	\$ 1,773.33	30/06/2016	01
M02036	PARRA	PORTILLO	IRMA MICAELA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02105	PADILLA	RAMOS	AUSENCIA MARTHA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02001	PADILLA	RODRIGUEZ	BERTHA LUCIA	BCSSA000913	\$ 600.00	30/06/2016	01
M01011	PALAO	RINCON	MARIA CRISTINA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02105	PARTIDA	RAMIREZ	GLORIA	BCSSA018046	\$ 1,950.00	30/06/2016	01
M03025	PALAFIX	RODRIGUEZ	JOEL	BCSSA018075	\$ 1,459.00	30/06/2016	01
M02105	PALOMARES	RODRIGUEZ	MARIA DE LA LUZ	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02031	DEL PRADO	RIVAS	RAUL ARIEL	BCSSA000440	\$ 600.00	30/06/2016	01
M03020	PADILLA	SANDOVAL	ANA ROSA	BCSSA018063	\$ 926.33	30/06/2016	01
M01006	PATRON	SING	MARIA DEL CARMEN	BCSSA000592	\$ 1,852.90	30/06/2016	01
M03005	PARRA	SANCHEZ	CLAUDIA	BCSSA018046	\$ 2,049.80	30/06/2016	01
M03012	PARRA	SANCHEZ	EDUARDO	BCSSA000440	\$ 300.00	30/06/2016	01
M02006	PACHECO	SANCHEZ	JOSE GUADALUPE	BCSSA000440	\$ 600.00	30/06/2016	01
M02095	PLATA	SOBAMPO	JESUS EDRULFO	BCSSA000913	\$ 675.00	30/06/2016	01
M03020	PARRA	SANCHEZ	LISBETH	BCSSA018051	\$ 2,704.00	30/06/2016	01
M02036	PADILLA	SANCHEZ	MARIA SONIA	BCSSA000440	\$ 1,350.00	30/06/2016	01
M03011	PARRA	TAPIA	HORACIO	BCSSA000440	\$ 300.00	30/06/2016	01
M02035	PALOMARES	URIBE	DORA GUADALUPE	BCSSA000440	\$ 1,875.00	30/06/2016	01
M02061	PARRA	VELAZQUEZ	HUGO	BCSSA000913	\$ 600.00	30/06/2016	01
CF41024	PENA	AGUILAR	BERTHA ALICIA	BCSSA018063	\$ 600.00	30/06/2016	01
M02035	PEREA	ALVAREZ	MARIA ISABEL	BCSSA000090	\$ 525.00	30/06/2016	01
M02036	PENA	AVILA	IVETTE MERCEDES	BCSSA018046	\$ 1,640.90	30/06/2016	01
CF41055	PEREZ	AGUILAR	MARIA LUISA	BCSSA001246	\$ 525.00	30/06/2016	01
M03004	PEREZ	BARAJAS	MARTHA ELBIA	BCSSA000604	\$ 1,503.80	30/06/2016	01
M01006	PEREZ	BRAMBILA	RUBEN	BCSSA018063	\$ 1,502.20	30/06/2016	01
M02036	PEREZ	CRUZ	ANABEL	BCSSA018092	\$ 1,350.00	30/06/2016	01
M02048	PRECIADO	CARRILLO	ALMA NOEMI	BCSSA000913	\$ 1,350.00	30/06/2016	01
M01008	PEREZ	CARDENAS	J ROSARIO	BCSSA000744	\$ 3,280.30	30/06/2016	01
M02006	PRECIADO	CARRILLO	JUAN PABLO	BCSSA000913	\$ 835.77	30/06/2016	01
M02036	PEREZ	CAMPOS	NUBIA NAYELI	BCSSA018046	\$ 1,931.80	30/06/2016	01

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Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	PEREZ	CARREON	ROSA HILDA	BCSSA000015	\$ 1,950.00	30/06/2016	01
M02031	PEREZ	CABRERA	SONIA	BCSSA017504	\$ 1,566.80	30/06/2016	01
M02035	PEREZ	CASILLAS	SILVIA	BCSSA001193	\$ 2,512.80	30/06/2016	01
M02081	PRESAS	DELGADO	LETICIA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02035	PEREZ	DURAN	MARIA SOLEDAD	BCSSA017504	\$ 1,593.90	30/06/2016	01
M03025	PRESAS	DELGADO	ANGELICA LETICIA	BCSSA001345	\$ 1,350.00	30/06/2016	01
M02035	PEREZ	ESTRADA	MA ALEJANDRINA	BCSSA000015	\$ 4,029.30	30/06/2016	01
M02040	PEREZ	FELIX	ANA ISABEL	BCSSA000440	\$ 2,025.00	30/06/2016	01
M01010	PERALTA	FLORES	JOSE FRANCISCO	BCSSA000015	\$ 675.00	30/06/2016	01
M02081	PEREZ	GOMEZ	MARIA DEL CARMEN	BCSSA000440	\$ 2,025.00	30/06/2016	01
M03025	PEREA	GOMEZ	MARIA GUADALUPE	BCSSA018075	\$ 729.50	30/06/2016	01
M01006	PEREZ	GAMEZ	LIDIA	BCSSA018075	\$ 1,350.00	30/06/2016	01
M02036	PEREZ	GUTIERREZ	MARIA LORENA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M01006	PRECIADO	GONZALEZ	LILIANA ELIZABETH	BCSSA000761	\$ 1,560.27	30/06/2016	01
M02024	PEREZ	GUZMAN	MANUEL ENRIQUE	BCSSA018046	\$ 905.22	30/06/2016	01
M02040	PRECIADO	GOMEZ	NICOLAS	BCSSA000913	\$ 675.00	30/06/2016	01
M03021	PEREZ	HERNANDEZ	MARIA DEL CARMEN	BCSSA018051	\$ 2,624.00	30/06/2016	01
M02034	PEREZ	HERNANDEZ	OLGA LIDIA	BCSSA018046	\$ 1,716.10	30/06/2016	01
M02082	PENA	HERNANDEZ	PAULA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02105	PEREZ	IBARRA	MARGARITA	BCSSA000621	\$ 2,007.70	30/06/2016	01
M03020	PEREZ	JAUREGUI	MARIA ESTHER	BCSSA018075	\$ 2,108.00	30/06/2016	01
M02036	PEREIDA	JIMENEZ	FRANCISCO JAVIER	BCSSA000913	\$ 375.00	30/06/2016	01
M03025	PEREZ	JAUREGUI	MARISELA	BCSSA001292	\$ 2,322.66	30/06/2016	01
M02035	PENUELAS	LEAL	BIANCA JUDITH	BCSSA000913	\$ 1,350.00	30/06/2016	01
M03005	PEREZ	LEPE	EDGAR ADRIAN	BCSSA018046	\$ 1,665.71	30/06/2016	01
M03019	PEREZ	LOPEZ	GILBERTO	BCSSA000440	\$ 675.00	30/06/2016	01
M03004	PENA	LEAL	JESUS	BCSSA000575	\$ 600.00	30/06/2016	01
CF41056	PEREZ	LEPE	JORGE ALFREDO	BCSSA018290	\$ 675.00	30/06/2016	01
M02040	PEREZ	LOPEZ	MARIA MAGDALENA	BCSSA018063	\$ 1,514.20	30/06/2016	01
M02110	PEREZ	LIMON	OLIVIA DEL CARMEN	BCSSA000913	\$ 4,691.70	30/06/2016	01
M03023	PRECIADO	LUNA	ROGELIO JAVIER	BCSSA018075	\$ 300.00	30/06/2016	01
M02031	PEREZ	LOPEZ	SILVIA CRISTINA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02035	PENA	MORAN	ANA LILIA	BCSSA000913	\$ 3,025.00	30/06/2016	01
M03012	PEREZ	MACIAS	ARTURO	BCSSA000913	\$ 675.00	30/06/2016	01
M02035	PEREZ	MOYA	ALEJANDRINA	BCSSA018075	\$ 3,337.80	30/06/2016	01
M02003	PEREZ	MACIEL	CARMEN MARINA	BCSSA000440	\$ 3,252.53	30/06/2016	01
M02036	PEREZ	MARROQUIN	GUADALUPE ROSALINDA	BCSSA000913	\$ 290.90	30/06/2016	01
M01011	PEREZ	MADRIGAL	JOSE	BCSSA000440	\$ 675.00	30/06/2016	01
M02105	PRECIADO	MELING	KARLA SELENE	BCSSA000546	\$ 1,413.47	30/06/2016	01
M03004	PEREZ	MUNIZ	LIGIA ALEJANDRA	BCSSA017504	\$ 525.00	30/06/2016	01
M03025	PEREZ	MORALES	LIZBETH GIOVANNA	BCSSA000913	\$ 1,350.00	30/06/2016	01
CF41014	PEDROZA	MARTINEZ	SALVADOR	BCSSA000015	\$ 525.00	30/06/2016	01
M02015	PEREZ	NUNEZ	MARISOL	BCSSA000855	\$ 1,950.00	30/06/2016	01
M01006	DE LA PENA	OJEDA	CARLOS ROBERTO	BCSSA000440	\$ 525.00	30/06/2016	01
M03025	PEREZ	ORTIZ	CYNTHIA LORENA	BCSSA018046	\$ 2,054.50	30/06/2016	01
M02031	PERALTA	OLACHEA	MARIA ISABEL	BCSSA000015	\$ 3,797.82	30/06/2016	01
M03020	PEREZ	PORRAS	DAVID	BCSSA000913	\$ 2,714.93	30/06/2016	01
M02082	PEREZ	PORTILLO	FRANCISCA	BCSSA018075	\$ 1,614.90	30/06/2016	01
M02082	PEREZ	PEREZ	MIGUEL ANGEL	BCSSA000913	\$ 1,395.24	30/06/2016	01
M02105	PEREZ	ROMERO	DOROFELIA	BCSSA000913	\$ 2,007.70	30/06/2016	01
CF41055	PEDRIN	RIVERA	DANIEL	BCSSA000090	\$ 375.00	30/06/2016	01
CF41014	PEREZ VERTTI	RAMIREZ	JESUS	BCSSA000015	\$ 525.00	30/06/2016	01
M02036	PRECIADO	RODRIGUEZ	MARTHA	BCSSA000015	\$ 1,875.00	30/06/2016	01
M02040	PEREZ	RAMIREZ	PATRICIA LORENA	BCSSA018046	\$ 2,025.00	30/06/2016	01
M02035	PEREYRA	SOLIS	CLAUDIA PATRICIA	BCSSA001135	\$ 2,362.80	30/06/2016	01
M02035	PEREZ	SANCHEZ	HILDA	BCSSA018046	\$ 1,650.00	30/06/2016	01
M02082	PEREZ	SORIANO	MARGARITA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02031	PELATOS	SALAZAR	MARTHA ADELINA	BCSSA000015	\$ 2,025.00	30/06/2016	01
M01007	PEREA	SALCIDO	MONICA	BCSSA000090	\$ 600.00	30/06/2016	01
M02105	PEREZ	SANCHEZ	MARCIA	BCSSA018046	\$ 3,258.06	30/06/2016	01
M03025	PEREZ	ANGUIANO	SCULLY PATRICIA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02082	PEREYRA	SOLIS	ROSA MARIA	BCSSA000913	\$ 2,263.30	30/06/2016	01
M02105	PEREZ	SOLANO	SAMUEL	BCSSA000703	\$ 600.00	30/06/2016	01
CF41024	PEREZ	TORRES	MARTHA	BCSSA018075	\$ 600.00	30/06/2016	01
M02036	PENA	VIDAL	DIANA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02031	PEREZ	VELEZ	LETICIA ISABEL	BCSSA000604	\$ 2,237.70	30/06/2016	01
M03021	PEREZ	ZAYOLA	MARIA ANTONIA	BCSSA000090	\$ 1,349.00	30/06/2016	01

Entidad Federativa: Baja California
Periodo: Segundo Trimestre 2016
Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	PINEDO	ALONSO	VERONICA ISABEL	BCSSA017713	\$ 729.50	30/06/2016	01
M03006	PIMENTEL	BARRERA	JOSE DE JESUS	BCSSA000015	\$ 1,086.33	30/06/2016	01
M03023	PIMENTEL	BARRERA	MARTIN	BCSSA000015	\$ 1,168.00	30/06/2016	01
M03019	PINEDA	BARAJAS	SILVIA TERESA	BCSSA000913	\$ 2,634.50	30/06/2016	01
M03024	PINEDA	CRUZ	CLAUDIA ANTONIA	BCSSA000440	\$ 2,574.17	30/06/2016	01
M02035	PINZON	CEBALLOS	WILLIAM IVAN	BCSSA000440	\$ 1,593.90	30/06/2016	01
M02081	PINEDA	MONTOYA	ROSA MARIA	BCSSA000913	\$ 1,875.00	30/06/2016	01
M02031	PICHARDO	PICHARDO	TERESA	BCSSA018046	\$ 2,025.00	30/06/2016	01
M02035	PIZANO	PATRON	YENZUNE YURITZY	BCSSA000662	\$ 4,007.08	30/06/2016	01
M03012	PINON	ROJO	MIGUEL ANGEL	BCSSA000913	\$ 1,470.66	30/06/2016	01
M03019	PICAZO	TERAN	FRANCISCO JAVIER	BCSSA018063	\$ 1,134.50	30/06/2016	01
M02036	PINEDA	TORRONTGUEI	MARISOL	BCSSA000855	\$ 1,875.00	30/06/2016	01
M02072	PINEDA	TORRES	NIEVES	BCSSA000015	\$ 3,018.90	30/06/2016	01
M02036	PINZON	VARGAS	ERIKA GABRIELA	BCSSA018302	\$ 1,350.00	30/06/2016	01
M01006	PINEDA	VALENZUELA	GUADALUPE	BCSSA001140	\$ 3,630.80	30/06/2016	01
M02036	PINO	VALENZUELA	IVAN DE JESUS	BCSSA000440	\$ 300.00	30/06/2016	01
M02107	PIETSCH	YBARRA	TERESITA	BCSSA018046	\$ 3,326.52	30/06/2016	01
M01010	PONCE	BOTELLO	ANTONIA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M03006	PONCE	BANDA	JOSE ALBERTO	BCSSA000440	\$ 600.00	30/06/2016	01
M03004	PONCE	LEON	MARIA TRINIDAD	BCSSA017504	\$ 901.27	30/06/2016	01
M03024	PONCE	LOPEZ	XOCHITL JAZMIN	BCSSA000732	\$ 734.50	30/06/2016	01
M02031	PONCE	REYES	EVANGELINA	BCSSA000440	\$ 3,587.70	30/06/2016	01
M02036	PORRAS	DEL RIO	LAURA ABRIL	BCSSA018046	\$ 1,350.00	30/06/2016	01
CF41058	PUIG	GONZALEZ	FRANCISCO JAVIER	BCSSA018290	\$ 600.00	30/06/2016	01
M02095	PULIDO	GALLARDO	MARTHA PATRICIA	BCSSA018075	\$ 1,603.40	30/06/2016	01
M02105	PUGA	RODRIGUEZ	ALEJANDRA	BCSSA000855	\$ 3,207.70	30/06/2016	01
M03025	QUIJADA	ARREGUIN	ALVARO	BCSSA018051	\$ 469.67	30/06/2016	01
M03025	QUINTANA	ALVARADO	ITZEL	BCSSA018051	\$ 2,054.50	30/06/2016	01
M03005	QUINTERO	AMAYA	MARYSOL	BCSSA000015	\$ 1,950.00	30/06/2016	01
M03023	QUEZADA	BURGUENO	MARIA DEL SOCORRO	BCSSA000522	\$ 1,114.50	30/06/2016	01
M02105	QUINONES	CEDENO	ANA ROSA	BCSSA018046	\$ 1,950.00	30/06/2016	01
M02036	QUIROZ	CERVANTES	JULIO CESAR	BCSSA018046	\$ 562.87	30/06/2016	01
M02047	QUEZADA	DE LA CRUZ	MARIA DEL PILAR	BCSSA000015	\$ 2,752.50	30/06/2016	01
M02031	QUINONES	CEDENO	PATRICIA	BCSSA000440	\$ 895.90	30/06/2016	01
M03004	QUINTANAR	CORTEZ	YANET	BCSSA018075	\$ 600.00	30/06/2016	01
CF41055	QUINONEZ	DELGADO	NOHEMI	BCSSA018051	\$ 2,058.90	30/06/2016	01
M03021	QUIROZ	GARATE	PALMIRA	BCSSA000440	\$ 1,950.00	30/06/2016	01
M03025	QUINONEZ	LOPEZ	DALIA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M03022	QUIROZ	MORA	MARIA DEL CARMEN	BCSSA001234	\$ 2,088.00	30/06/2016	01
M03024	QUINONES	MARTINEZ	PABLO ALBERTO	BCSSA001041	\$ 734.50	30/06/2016	01
M03020	QUINONEZ	MARTINEZ	VIVIANA GUADALUPE	BCSSA000913	\$ 1,725.00	30/06/2016	01
M03025	QUIROZ	OCHOA	ALONSO	BCSSA018075	\$ 972.67	30/06/2016	01
M02081	QUINTERO		RAMONA PATRICIA	BCSSA000913	\$ 2,302.87	30/06/2016	01
M02081	QUINTANA	RAMIRO	MARIA DE LOURDES	BCSSA000913	\$ 2,730.73	30/06/2016	01
M02034	QUINONES	RAMIREZ	REBECA ISABEL	BCSSA018046	\$ 1,950.00	30/06/2016	01
M03025	QUINONES	SANCHEZ	JUAN IGNACIO	BCSSA018075	\$ 1,459.00	30/06/2016	01
M03020	QUINONES	SANCHEZ	PABLO ANTONIO	BCSSA018075	\$ 1,883.00	30/06/2016	01
M02048	QUIROZ	VASQUEZ	ANA LUGARDA	BCSSA000440	\$ 300.00	30/06/2016	01
M02036	QUINTERO	VALDEZ	JESUS	BCSSA001065	\$ 590.90	30/06/2016	01
M03025	RAMOS	ALCANTAR	MARIA ANGELICA	BCSSA001345	\$ 1,593.17	30/06/2016	01
M02031	RAMIREZ	ALMARAZ	MARIA ESTELA	BCSSA000913	\$ 3,545.90	30/06/2016	01
CF41065	RAMOS	AGUIRRE	HERIBERTO	BCSSA018290	\$ 600.00	30/06/2016	01
M02035	RAMIREZ	AVITIA	LEONOR	BCSSA018046	\$ 1,875.00	30/06/2016	01
M03025	RAYGOZA	ANTUNA	MARICRUZ	BCSSA018046	\$ 3,193.43	30/06/2016	01
M02082	RAMOS	AHUMADA	YOLANDA	BCSSA000913	\$ 1,875.00	30/06/2016	01
M03004	RAMIREZ	BUSTAMANTE	DIANET	BCSSA000604	\$ 1,503.80	30/06/2016	01
M03020	RAMIREZ	BELTRAN	MARIA ELVIA ENRIQUETA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M01004	RANGEL	BARAJAS	LUCIA AIDA YOLANDA	BCSSA017504	\$ 675.00	30/06/2016	01
M03019	RAMIREZ	BELTRAN	MARIA MAGDALENA	BCSSA000440	\$ 2,278.17	30/06/2016	01
M03025	RAZO	BELTRAN	NATALIA GREGORIA	BCSSA017504	\$ 2,079.50	30/06/2016	01
M02031	RAMOS	BAZAN	ROSA ISABEL	BCSSA000015	\$ 3,587.70	30/06/2016	01
CF41024	RANGEL	CASTRO	DANIEL	BCSSA000440	\$ 300.00	30/06/2016	01
M03025	RAMIREZ	CHAVOLLA	DENISSE	BCSSA000913	\$ 2,350.00	30/06/2016	01
M02034	RANGEL	CONTRERAS	ERIKA AZUCENA	BCSSA000913	\$ 1,725.00	30/06/2016	01
CF41055	RAMOS	COTA	EDGAR	BCSSA000090	\$ 375.00	30/06/2016	01
M02006	RAMIREZ	CORTEZ	ELVIA DIANEY	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02105	RAFAEL	CARRANZA	FRANCISCA	BCSSA000015	\$ 1,950.00	30/06/2016	01

Entidad Federativa: Baja California
Periodo: Segundo Trimestre 2016
Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	RAMIREZ	CAMACHO	MARIA GUADALUPE	BCSSA000440	\$ 600.00	30/06/2016	01
M03024	RAMIREZ	CERVANTES	JAIME	BCSSA000440	\$ 734.50	30/06/2016	01
M03020	RAMIREZ	CASTRO	MARIA DE LOURDES	BCSSA018051	\$ 1,102.67	30/06/2016	01
M03019	RAMIREZ	CHACON	MARIA MARICELA	BCSSA018063	\$ 2,359.50	30/06/2016	01
M01006	RADILLA	CHAVEZ	PATRICIA	BCSSA000085	\$ 525.00	30/06/2016	01
M02035	RAMIREZ	CAMACHO	PAOLA JUDITH	BCSSA000440	\$ 1,453.14	30/06/2016	01
M02081	RAMIREZ	CARDONA	MARIA TERESA DE JESUS	BCSSA000756	\$ 1,583.60	30/06/2016	01
M02105	RAMIREZ	CARDONA	VIRGINIA	BCSSA018063	\$ 3,622.43	30/06/2016	01
M03025	RAMOS	CORTES	ZAIDA NAYELI	BCSSA000440	\$ 1,350.00	30/06/2016	01
M02035	RAMIREZ	DELGADO	MARIA DEL CONSUELO	BCSSA000913	\$ 1,950.00	30/06/2016	01
CF41001	RAMIREZ	ESPINOZA	LUIS ALFONSO	BCSSA001275	\$ 600.00	30/06/2016	01
M03020	RANGEL	ENRIQUEZ	PETRA	BCSSA000913	\$ 2,452.67	30/06/2016	01
M03011	RANGEL	ENRIQUEZ	VICENTE	BCSSA000913	\$ 1,402.50	30/06/2016	01
M01010	RAMOS	FELIX	JESUS RAFAEL	BCSSA000015	\$ 4,552.64	30/06/2016	01
M02105	RAMIREZ	GARCIA	ALMA PATRICIA	BCSSA000575	\$ 2,007.70	30/06/2016	01
M03022	RAMIREZ	GUTIERREZ	AURORA	BCSSA000440	\$ 4,934.88	30/06/2016	01
M03024	RAYA	GUTIERREZ	CATALINA	BCSSA000440	\$ 4,287.25	30/06/2016	01
M01004	RAMIREZ	GONZALEZ	ESTEBAN	BCSSA000913	\$ 525.00	30/06/2016	01
M03011	RAMIREZ	GAXIOLA	MARIA ESTHER	BCSSA018046	\$ 2,544.44	30/06/2016	01
M02107	RANGEL	GUZMAN	FELIPE DE JESUS	BCSSA000913	\$ 600.00	30/06/2016	01
M02082	RADILLA	GUTIERREZ	GRISelda	BCSSA000913	\$ 1,725.00	30/06/2016	01
M03004	RAMIREZ	GOMEZ	HECTOR GUSTAVO	BCSSA001246	\$ 2,106.66	30/06/2016	01
M02105	RAMIREZ	GARCIA	IRENE	BCSSA000855	\$ 3,357.70	30/06/2016	01
M03020	RANGEL	GONZALEZ	IMELDA	BCSSA000440	\$ 675.00	30/06/2016	01
M02036	RAMIREZ	GONZALEZ	LETICIA	BCSSA000440	\$ 2,165.90	30/06/2016	01
M03025	RAMIREZ	GALLARDO	LINA MARGARITA	BCSSA018075	\$ 2,809.00	30/06/2016	01
M02036	RAMIREZ	GARCIA	MONICA	BCSSA018051	\$ 1,350.00	30/06/2016	01
M01008	RAMIREZ		GRACIANO	BCSSA000551	\$ 2,205.30	30/06/2016	01
M02036	RAMIREZ	GALLEGOS	JOSE RAMON	BCSSA000090	\$ 1,106.80	30/06/2016	01
M02031	RAMIREZ	GONZALEZ	SANDRA LUZ	BCSSA018092	\$ 2,025.00	30/06/2016	01
M02031	RAMIREZ	GOMEZ	SUSANA	BCSSA000913	\$ 600.00	30/06/2016	01
M03005	RANGEL	GUZMAN	JOSE VICENTE	BCSSA000913	\$ 675.00	30/06/2016	01
CF41055	RANGEL	GUZMAN	ZAIDA	BCSSA000440	\$ 300.00	30/06/2016	01
M03023	RAMOS	HERRERA	FORTINO	BCSSA000534	\$ 1,339.50	30/06/2016	01
M03025	RAMIREZ	JUAREZ	BRICIA YESSICA	BCSSA000015	\$ 1,350.00	30/06/2016	01
M02036	RAMIREZ	LOPEZ	GLORIA MARIA	BCSSA000913	\$ 1,650.00	30/06/2016	01
M03005	RAMIREZ	LOPEZ	IRMA	BCSSA000913	\$ 2,436.33	30/06/2016	01
M03005	RAMIREZ	LOPEZ	NORMA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M03025	RANGEL	MORENO	AMERICA	BCSSA018034	\$ 2,079.50	30/06/2016	01
M02100	RAMIREZ	MUNIZ	ANA GABRIELA	BCSSA018092	\$ 1,665.71	30/06/2016	01
M01006	RAMOS	MORENO	ELIGIO	BCSSA018063	\$ 517.63	30/06/2016	01
M02055	RAMOS	MOLINA	EDUARDO	BCSSA000592	\$ 1,459.30	30/06/2016	01
M03021	RAMOS	MURILLO	IGNACIO	BCSSA000855	\$ 375.00	30/06/2016	01
M03020	RAMOS	MOLINA	JESUS	BCSSA000440	\$ 1,354.00	30/06/2016	01
M03022	RAMIREZ	MOLINA	JONATAN	BCSSA000913	\$ 300.00	30/06/2016	01
M02003	RAMOS	MARTINEZ	MIRIAN FLOR	BCSSA001345	\$ 1,932.73	30/06/2016	01
M03020	RAMOS	MEZA	ROSA AMPARO	BCSSA018063	\$ 1,354.00	30/06/2016	01
M02059	RAMOS	MOLINA	SAUL	BCSSA000440	\$ 1,329.50	30/06/2016	01
M03005	RAYAS	MURILLO	VICTOR MANUEL	BCSSA018075	\$ 2,059.00	30/06/2016	01
M03025	RAMIREZ	NARVAEZ	NORMA OLIVIA	BCSSA000855	\$ 1,350.00	30/06/2016	01
M01006	RAMIREZ	NUNEZ	ROSA IRENE	BCSSA018302	\$ 1,350.00	30/06/2016	01
M01008	RAMOS	OSUNA	ALFONSO	BCSSA001111	\$ 600.00	30/06/2016	01
M02105	RAMIREZ	OLMOS	DIANA GABRIELA	BCSSA000440	\$ 1,650.00	30/06/2016	01
M03023	RAMIREZ		OSCAR	BCSSA018051	\$ 1,414.50	30/06/2016	01
M03025	RAMIREZ	ORTEGA	VERONICA	BCSSA000015	\$ 729.50	30/06/2016	01
M02082	RANGEL	PEIRO	ANA LILIA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02082	RAMIREZ	PARRA	BERTHA LETICIA	BCSSA000913	\$ 1,950.00	30/06/2016	01
CF41055	RAMIREZ	PEREZ	ERNESTO LUIS	BCSSA018290	\$ 675.00	30/06/2016	01
M03023	RAMIREZ	PEREZ	MARTHA ROSALVA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M03022	RAMIREZ	RODRIGUEZ	ARCELIA	BCSSA000645	\$ 1,119.00	30/06/2016	01
M03011	RAMOS	ROMERO	BEATRIZ	BCSSA000913	\$ 2,192.50	30/06/2016	01
M02105	RAYA	RAMIREZ	CATALINA	BCSSA000440	\$ 2,394.23	30/06/2016	01
M02066	RAMOS	RAMIREZ	MARIA ELIZABETH	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02034	RAMOS	ROMERO	MARIA GUADALUPE	BCSSA000913	\$ 2,757.20	30/06/2016	01
M02036	RAMIREZ	RITCHIE	IRMA	BCSSA000015	\$ 2,315.90	30/06/2016	01
M03022	RANGEL	RODRIGUEZ	MARIA DE JESUS	BCSSA000440	\$ 2,126.10	30/06/2016	01
M02036	RAMOS	RAMIREZ	MARINA	BCSSA000913	\$ 1,650.00	30/06/2016	01

Entidad Federativa: Baja California
Periodo: Segundo Trimestre 2016
Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41002	RAMIREZ	REAL	RODRIGO	BCSSA001106	\$ 675.00	30/06/2016	01
M02082	RAMOS	ROMERO	ROSA MARIA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02035	RAMIREZ	RODRIGUEZ	VICTORIA	BCSSA001345	\$ 2,343.90	30/06/2016	01
M03020	RAMIREZ	SALAZAR	GRISelda	BCSSA017504	\$ 1,129.00	30/06/2016	01
M01006	RAMIREZ	SOTO	MARIA DE LOURDES GUADALUP	BCSSA018063	\$ 525.00	30/06/2016	01
M02036	RAMOS	TELLECHEA	IGNACIO	BCSSA000855	\$ 1,547.70	30/06/2016	01
M02036	RAMIREZ	TORRES	VANESSA AIRAM	BCSSA000440	\$ 1,350.00	30/06/2016	01
M03025	RAMIREZ	VELASQUEZ	CRISANTO ALEJANDRO	BCSSA018046	\$ 704.50	30/06/2016	01
M02040	RAMIREZ	VALENZUELA	MARIA PATRICIA	BCSSA018063	\$ 979.73	30/06/2016	01
M02105	RAMIREZ	VERA	TERESA	BCSSA000440	\$ 3,282.70	30/06/2016	01
M02034	RAMIREZ	YANEZ	ADRIANA	BCSSA000440	\$ 1,350.00	30/06/2016	01
M01004	REYES	AGUILA	IGNACIO BENEDICTO	BCSSA000440	\$ 4,625.88	30/06/2016	01
M03025	REDONDO	BECERRA	AUDRY LIZZETH	BCSSA018034	\$ 729.50	30/06/2016	01
M02040	RENDON	BARAJAS	MARTHA SILVIA	BCSSA001053	\$ 1,818.93	30/06/2016	01
M02006	REYES	CARRILLO	JOSE ASUNCION	BCSSA018092	\$ 932.30	30/06/2016	01
M03004	REYES	CALDERON	ANA BERTHA	BCSSA000686	\$ 1,503.80	30/06/2016	01
M02036	RETIZ	CABRERA	MARIA ALEJANDRA	BCSSA000551	\$ 1,397.70	30/06/2016	01
M02105	REYES	COLORES	APOLONIA RAFAELA	BCSSA018302	\$ 375.00	30/06/2016	01
M02040	REYES	CESENA	BERTHA GUADALUPE	BCSSA017504	\$ 600.00	30/06/2016	01
M02077	REYNA	CARRANZA	EDILBERTO	BCSSA000440	\$ 600.00	30/06/2016	01
M02035	REYES	CRUZ	FRANCISCA	BCSSA001345	\$ 1,681.30	30/06/2016	01
M01004	RETAMOZA	CHAIDEZ	JORGE GUILLERMO	BCSSA000855	\$ 525.00	30/06/2016	01
M03004	REYES	CARDONA	MARY CARMEN	BCSSA018075	\$ 3,757.60	30/06/2016	01
M03005	REYES	CALDERON	MARIA	BCSSA018046	\$ 729.50	30/06/2016	01
M02035	REYES	CHAVEZ	MARTHA CECILIA	BCSSA000855	\$ 600.00	30/06/2016	01
M03020	RENAUD	CASTELLANOS	ROCIO	BCSSA018075	\$ 1,102.67	30/06/2016	01
M02036	REYES	CANEDO	ROSA ANGELICA	BCSSA000913	\$ 2,286.00	30/06/2016	01
M01011	REYES	ESCAMILLA	ALBERTO	BCSSA000913	\$ 675.00	30/06/2016	01
M03025	RENTERIA	ESTRADA	DANIEL	BCSSA017550	\$ 729.50	30/06/2016	01
M03020	REYES	FIRMAN	ALBERTO	BCSSA018075	\$ 2,033.00	30/06/2016	01
M02031	RENDON	GONZALEZ	ANA BERTHA	BCSSA000440	\$ 2,025.00	30/06/2016	01
M02035	REGALADO	GARCIA	ANA LILIA	BCSSA000440	\$ 1,875.00	30/06/2016	01
M03025	REGALADO	GONZALEZ	MARIA DE LOS ANGELES	BCSSA000662	\$ 2,079.50	30/06/2016	01
M03004	REGALADO	GONZALEZ	MARIA DEL CARMEN	BCSSA018051	\$ 2,251.27	30/06/2016	01
M03019	REYNOSO	GIRON	JUAN ANTONIO	BCSSA000440	\$ 778.17	30/06/2016	01
M02035	REYES	GALLARDO	LUCIA	BCSSA000831	\$ 1,518.90	30/06/2016	01
M02036	DE LOS REYES	GUTIERREZ	MARTHA CAROLINA	BCSSA018063	\$ 1,631.43	30/06/2016	01
M03024	REYES	GUZMAN	RAMON	BCSSA000015	\$ 375.00	30/06/2016	01
M01006	REYES	HERMOSILLO	GUSTAVO	BCSSA017725	\$ 2,077.90	30/06/2016	01
M03024	REYES	LEON	GABRIELA	BCSSA018051	\$ 2,084.50	30/06/2016	01
M03019	REYES	LEON	LAURA	BCSSA018051	\$ 600.00	30/06/2016	01
M03023	REZA		JOSE MANUEL	BCSSA018075	\$ 1,114.50	30/06/2016	01
M02031	REVELLES	MARQUEZ	ARACELI	BCSSA000440	\$ 2,162.70	30/06/2016	01
M02035	RENDON	MORALES	ALMA DULCE	BCSSA018302	\$ 1,350.00	30/06/2016	01
M02081	RENDON	MEDINA	GERARDO	BCSSA000855	\$ 1,583.60	30/06/2016	01
M03025	RENDON	MEDINA	ISIDORO	BCSSA000855	\$ 243.17	30/06/2016	01
M03005	RENDON	MIRANDA	JOSUE	BCSSA000913	\$ 1,564.86	30/06/2016	01
M01006	REYES	MERCADO	NYDIA	BCSSA018302	\$ 1,350.00	30/06/2016	01
M01011	DEL REAL	MORA	OSCAR	BCSSA000440	\$ 4,700.88	30/06/2016	01
M03021	REYNA	OLIVAS	CLAUDIA IVETTE	BCSSA000440	\$ 300.00	30/06/2016	01
M02082	REYES	PEREZ	JUANA	BCSSA000440	\$ 2,950.00	30/06/2016	01
M03023	REYES	PINEDA	KARLA	BCSSA017504	\$ 2,602.02	30/06/2016	01
M02035	REYES	PEREZ	MARISA	BCSSA001345	\$ 331.30	30/06/2016	01
M03022	RECHY	RON	ANTOINE ALAIN	BCSSA000440	\$ 1,044.00	30/06/2016	01
CF41059	REYNA	ROSAS	FERMIN	BCSSA018290	\$ 600.00	30/06/2016	01
M02036	RENDON	ROSAS	JOSE FRANCISCO	BCSSA000015	\$ 600.00	30/06/2016	01
M02107	REGLAND	ROBLES	GUADALUPE	BCSSA000015	\$ 3,356.90	30/06/2016	01
M02005	REYES	ROMERO	JESUS MANUEL	BCSSA001082	\$ 1,956.83	30/06/2016	01
M02105	REYES	RODRIGUEZ	LILIANA	BCSSA000703	\$ 2,007.70	30/06/2016	01
M01007	REYNA	RODRIGUEZ	MIGUEL ANGEL	BCSSA018075	\$ 1,170.17	30/06/2016	01
M02036	REYNOSO	RAMIREZ	PAULA ANGELICA	BCSSA018046	\$ 1,640.90	30/06/2016	01
M02096	REYES	SANCHEZ	ALFONSO	BCSSA017550	\$ 1,474.10	30/06/2016	01
M02005	REYES	SANCHEZ	CRESCENCIANO	BCSSA017550	\$ 556.37	30/06/2016	01
M02035	REYNOSO	SANCHEZ	GRISelda MARGARITA	BCSSA000913	\$ 1,875.00	30/06/2016	01
M03023	REYES	SANCHEZ	MARCO ANTONIO	BCSSA000744	\$ 1,264.50	30/06/2016	01
M01009	REYES	SANCHEZ	OCTAVIO	BCSSA000575	\$ 6,258.92	30/06/2016	01
M01007	REYES	TENA	IMELDA	BCSSA001350	\$ 3,496.00	30/06/2016	01

Entidad Federativa: Baja California
Periodo: Segundo Trimestre 2016
Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	REAL	VERDUGO	ADRIANA	BCSSA000534	\$ 1,503.80	30/06/2016	01
M03021	RENDON	VERDUZCO	MARIBEL	BCSSA000440	\$ 1,849.33	30/06/2016	01
M02035	REYES	VALENZUELA	PATRICIA	BCSSA000440	\$ 4,703.66	30/06/2016	01
M02016	REYES	VARGAS	VERONICA	BCSSA000575	\$ 1,277.53	30/06/2016	01
M02035	RENDON	ZAMORA	ROSA MARIA	BCSSA000913	\$ 1,681.30	30/06/2016	01
M02035	RIVERA	ALVAREZ	ANGELINA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02035	RIVERA	AGUILAR	VICTORIA	BCSSA001345	\$ 1,350.00	30/06/2016	01
M02031	RIVERA	CRUZ	ABELARDO	BCSSA000440	\$ 600.00	30/06/2016	01
M03025	RICO	CORONADO	EDITH	BCSSA018063	\$ 1,522.20	30/06/2016	01
CF41058	RIVERA	CURIEL	JULIO	BCSSA018290	\$ 675.00	30/06/2016	01
M02082	RIOS	COYANTES	LOURDES	BCSSA000913	\$ 1,663.30	30/06/2016	01
M01004	RIVERA	CERVANTES	PEDRO	BCSSA000015	\$ 1,200.13	30/06/2016	01
M01010	RIVAS	CARRILLO	SALVADOR	BCSSA000440	\$ 675.00	30/06/2016	01
M02061	RIVERA	CAMACHO	SONIA MIREYA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M03025	RIVERA	CASAS	VANESSA	BCSSA001152	\$ 2,079.50	30/06/2016	01
M01006	RIVAS	GARCIA	ALFONSO	BCSSA018063	\$ 2,077.90	30/06/2016	01
M03012	RIVERA	GAYTAN	AL RAUL	BCSSA000913	\$ 1,880.10	30/06/2016	01
M03024	RICO	GALLARDO	IVETTE ALEJANDRA	BCSSA000913	\$ 2,116.38	30/06/2016	01
M03004	RIOS	JIMENEZ	YANETH	BCSSA018034	\$ 4,016.24	30/06/2016	01
M03021	RIOS	LOPEZ	MARIA ELENA	BCSSA000440	\$ 3,289.52	30/06/2016	01
M03025	RICO	LARA	EDITH	BCSSA000855	\$ 1,350.00	30/06/2016	01
M02105	RIOS	LUVIANO	MARTINA	BCSSA000546	\$ 2,007.70	30/06/2016	01
M02001	RIVAS	LANDEROS	ROSA MARIA	BCSSA000913	\$ 5,332.68	30/06/2016	01
CF41024	RIVERA	MARTINEZ	GUILLERMO	BCSSA000913	\$ 525.00	30/06/2016	01
M02105	RIOS	MONTOYA	GABRIEL ANTONIO	BCSSA000440	\$ 300.00	30/06/2016	01
M03020	RIVERA	MARTINEZ	MARIA TRINIDAD	BCSSA018075	\$ 600.00	30/06/2016	01
M02036	RINCON	PALOMARES	MAGNOLIA	BCSSA000015	\$ 1,725.00	30/06/2016	01
M02036	DEL RIO	PERALTA	SILVIA	BCSSA000015	\$ 1,350.00	30/06/2016	01
M03005	RIVERA	RODRIGUEZ	MARIA DEL CARMEN	BCSSA001140	\$ 2,134.00	30/06/2016	01
M01009	RICO	RAMIREZ	GILBERTO	BCSSA018203	\$ 3,023.66	30/06/2016	01
M03019	RIVERA	RODRIGUEZ	JOSE	BCSSA001263	\$ 2,194.00	30/06/2016	01
M01006	RIPA	RUZ	LUISA MERCEDES	BCSSA000073	\$ 1,850.73	30/06/2016	01
M03025	RIVAS	RIVAS	ROSA ADRIANA	BCSSA000855	\$ 1,350.00	30/06/2016	01
M01005	RIVEROLL	SCHROEDER	CARLOTA ROSARIO	BCSSA018075	\$ 675.00	30/06/2016	01
M02040	RIVEROLL	SCHROEDER	EVA GUADALUPE	BCSSA018075	\$ 2,503.40	30/06/2016	01
CF41058	RICO	SANTACRUZ	FELIX RICARDO	BCSSA018290	\$ 675.00	30/06/2016	01
M01011	RIVERA	SEPULVEDA	MARIO GERARDO	BCSSA000440	\$ 600.00	30/06/2016	01
M01004	RIVERA	TINAJERO	ERNESTO JAVIER	BCSSA000855	\$ 3,300.58	30/06/2016	01
M03021	RIVERA	VALENZUELA	BENJAMIN	BCSSA000440	\$ 600.00	30/06/2016	01
M03025	RIVERA	VARGAS	JORGE	BCSSA000662	\$ 600.00	30/06/2016	01
M02058	RICO	VIRAMONTES	LUIS IVAN	BCSSA000440	\$ 2,036.63	30/06/2016	01
M03025	RIVERA	ZAVALA	CUAUHTEMOC	BCSSA000440	\$ 729.50	30/06/2016	01
M02035	RIZO	ZAYOLA	RODOLFO	BCSSA017504	\$ 525.00	30/06/2016	01
M02015	ROMERO	ALVAREZ	ASENAT	BCSSA000440	\$ 1,875.00	30/06/2016	01
M02031	ROMERO	AGUILAR	HILDA ISABEL	BCSSA000015	\$ 2,025.00	30/06/2016	01
M03022	ROCHA	ALVAREZ	JESUS	BCSSA000913	\$ 1,171.00	30/06/2016	01
M02035	RODRIGUEZ	ARBALLO	MARIA JULIETA	BCSSA018046	\$ 320.50	30/06/2016	01
M02035	ROMERO	AGUILAR	MAGDA FRANCISCA	BCSSA000913	\$ 2,012.60	30/06/2016	01
M03024	RODRIGUEZ		ANGELICA MARIA	BCSSA000440	\$ 1,350.00	30/06/2016	01
M02035	RODRIGUEZ	APARICIO	ORQUIDIA	BCSSA000015	\$ 3,018.90	30/06/2016	01
M03025	ROJAS	BARRAZA	CLAUDIA JANNETH	BCSSA018051	\$ 3,092.04	30/06/2016	01
M02031	RODRIGUEZ	BAHENA	EVANGELINA	BCSSA000913	\$ 3,587.70	30/06/2016	01
M02040	ROBLES	BUSTAMANTE	MARIA	BCSSA001135	\$ 2,503.40	30/06/2016	01
M01004	ROBLES	BARBOSA	JOSE MANUEL	BCSSA000913	\$ 4,625.88	30/06/2016	01
M01006	RODRIGUEZ	BACA	OSCAR JESUS	BCSSA000546	\$ 1,560.27	30/06/2016	01
M01010	RODRIGUEZ	CORRAL	ARMANDO ADOLFO MARIA	BCSSA000440	\$ 600.00	30/06/2016	01
M03024	RODRIGUEZ	CONTRERAS	ALFREDO	BCSSA018302	\$ 1,308.30	30/06/2016	01
M03019	RODRIGUEZ	CEBREROS	MARIA ANGELICA	BCSSA000604	\$ 2,143.92	30/06/2016	01
M02036	ROMERO	CRUZ	ADRIANA	BCSSA000522	\$ 2,744.70	30/06/2016	01
M02040	RODRIGUEZ	CAMACHO	MARIA ELISA	BCSSA000546	\$ 1,589.20	30/06/2016	01
M02088	ROJANO	COVARRUBIAS	EDGAR	BCSSA000913	\$ 1,665.33	30/06/2016	01
M01006	RODRIGUEZ	CORTEZ	HECTOR	BCSSA017504	\$ 300.00	30/06/2016	01
M02082	RODRIGUEZ	CHAVEZ	INDELISA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M03004	RODRIGUEZ	CORIA	IMELDA	BCSSA017504	\$ 1,503.80	30/06/2016	01
M01004	RODARTE	CORRO	JORGE	BCSSA000913	\$ 600.00	30/06/2016	01
M03009	ROACHO	CHAVARIN	JORGE	BCSSA018063	\$ 2,085.50	30/06/2016	01
M03024	ROCHA	CAMPOS	JOSEFINA	BCSSA000913	\$ 1,650.00	30/06/2016	01

Entidad Federativa: Baja California
Periodo: Segundo Trimestre 2016
Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ROMANO	CASTILLO	LIDIA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02016	RODRIGUEZ	CABRERA	MA MAGDA	BCSSA000913	\$ 1,875.00	30/06/2016	01
M02031	ROQUE	CARRILLO	MARGARITA	BCSSA000015	\$ 3,066.80	30/06/2016	01
M03022	ROJAS	CORONADO	MANUEL ENRIQUE	BCSSA018075	\$ 375.00	30/06/2016	01
M02036	ROJO	COSIO	NORMA LETICIA	BCSSA000440	\$ 1,350.00	30/06/2016	01
M02105	ROSAS	CORRAL	NORMA	BCSSA000015	\$ 1,350.00	30/06/2016	01
M02105	RODRIGUEZ	CAMARGO	OFELIA	BCSSA000505	\$ 1,857.70	30/06/2016	01
M01006	RODRIGUEZ	CASTRO	SUSANA MARIA DEL PILA	BCSSA018302	\$ 1,350.00	30/06/2016	01
M01004	RODRIGUEZ	CAZAREZ	VICENTE	BCSSA000662	\$ 1,800.40	30/06/2016	01
M02035	RODRIGUEZ	DIAZ	AMPARO	BCSSA000855	\$ 2,943.90	30/06/2016	01
CF41065	RODRIGUEZ	DIAZ	ANGELICA	BCSSA018290	\$ 1,875.00	30/06/2016	01
M01004	ROCHA	DIAZ	JOSE FRANCISCO	BCSSA000855	\$ 375.00	30/06/2016	01
M02048	ROCHA	DURAN	HIRAM NOE	BCSSA000440	\$ 1,024.00	30/06/2016	01
M01007	ROCHIN	DOMINGUEZ	LORENZO	BCSSA018063	\$ 5,520.68	30/06/2016	01
M02035	RODRIGUEZ	DOMINGUEZ	MARICELA	BCSSA001345	\$ 1,681.30	30/06/2016	01
M02105	ROSALES	FIGUEROA	MARIA AURORA	BCSSA000440	\$ 1,950.00	30/06/2016	01
M01006	RODRIGUEZ	FLORES	BEATRIZ ADRIANA	BCSSA001193	\$ 1,560.27	30/06/2016	01
M02105	ROMERO	FIGUEROA	GENOVEVA	BCSSA000015	\$ 3,282.70	30/06/2016	01
CF41055	ROMERO	FUENTES	JULIO RODOLFO	BCSSA018063	\$ 675.00	30/06/2016	01
M02036	ROBLES	FLORES	JOSE LUIS	BCSSA018063	\$ 815.90	30/06/2016	01
M03022	RODRIGUEZ	GRAVE	BENITO	BCSSA001275	\$ 375.00	30/06/2016	01
M01010	ROMERO	GAITAN	CARLOS FRANCISCO	BCSSA000913	\$ 4,775.88	30/06/2016	01
M03004	ROBLES	GUEVARA	GRISELDA	BCSSA000913	\$ 4,007.58	30/06/2016	01
M02095	RODRIGUEZ	GRAVE	JOSE GUADALUPE	BCSSA000913	\$ 525.00	30/06/2016	01
M03019	RODRIGUEZ	GOMEZ	MARIA ISABEL CONCEPCION	BCSSA000440	\$ 2,709.50	30/06/2016	01
M02047	ROJANO	GOMEZ	JUANA NUT	BCSSA000913	\$ 2,025.00	30/06/2016	01
M01006	ROMO	GONZALEZ	JAIME ALBERTO	BCSSA018075	\$ 1,001.47	30/06/2016	01
M02035	ROLON	GALLEGOS	MA DE LA LUZ	BCSSA000015	\$ 2,537.60	30/06/2016	01
M02036	ROMANO	GOROSTIETA	MITZY MARISOL	BCSSA000913	\$ 525.00	30/06/2016	01
M02105	ROCHE	GASTELUM	NORA PATRICIA	BCSSA000575	\$ 1,857.70	30/06/2016	01
M03025	RODRIGUEZ	GARCIA	PEDRO JAVIER	BCSSA000855	\$ 1,215.83	30/06/2016	01
M03020	ROBLES	GONZALEZ	JOSE RUBEN	BCSSA000913	\$ 926.33	30/06/2016	01
M03020	RODRIGUEZ	GUTIERREZ	VIRGINIA	BCSSA018075	\$ 600.00	30/06/2016	01
M03022	RODRIGUEZ	GOMEZ	YAAMIN XOCHIQUETZAL	BCSSA018063	\$ 2,611.38	30/06/2016	01
M02035	RODRIGUEZ	HERNANDEZ	MA ELVIRA	BCSSA000913	\$ 525.00	30/06/2016	01
M01008	DE ROSAS	HERNANDEZ	MARIA DE LOURDES	BCSSA001234	\$ 3,735.60	30/06/2016	01
M01006	RODRIGUEZ	HURTAD	LADY FABIOLA	BCSSA018302	\$ 1,350.00	30/06/2016	01
M03025	RODRIGUEZ	HERNANDEZ	LUIS ABRAHAM	BCSSA018046	\$ 729.50	30/06/2016	01
M01006	ROSILES	HERNANDEZ	SILVIA ELOISA	BCSSA001111	\$ 3,242.58	30/06/2016	01
M03020	ROJO		JESUS	BCSSA000015	\$ 2,354.00	30/06/2016	01
M02048	RODRIGUEZ	LEYVA	EDNA	BCSSA000015	\$ 1,350.00	30/06/2016	01
M02006	RODRIGUEZ	LOPEZ	FERNANDO ISRAEL	BCSSA000015	\$ 901.60	30/06/2016	01
M01004	RODRIGUEZ	LAGUNES	JORGE	BCSSA000440	\$ 675.00	30/06/2016	01
M02036	ROCHA	LIZARRAGA	LIZETH	BCSSA018063	\$ 844.30	30/06/2016	01
M01010	RODRIGUEZ	LOMELI	MOISES	BCSSA000440	\$ 4,700.88	30/06/2016	01
M02036	ROBINSON	LOPEZ	MICHELLE	BCSSA018046	\$ 1,640.90	30/06/2016	01
M02035	RODRIGUEZ	LOPEZ	TERESA	BCSSA000015	\$ 3,018.90	30/06/2016	01
M01004	DE LA ROSA	MERAZ	ANA LUIDYA	BCSSA000015	\$ 1,725.00	30/06/2016	01
M03021	ROLON	MUNOZ	ADRIANA	BCSSA000913	\$ 2,624.00	30/06/2016	01
M02105	RODRIGUEZ	MADRAZO	MARIA ALEJANDRA	BCSSA000440	\$ 300.00	30/06/2016	01
M01004	ROMERO	MIRANDA	BENJAMIN ARTURO	BCSSA000440	\$ 600.00	30/06/2016	01
M02036	DE ROMAN	MENDOZA	BRISCEIDA	BCSSA000913	\$ 2,231.80	30/06/2016	01
M02074	RODRIGUEZ	MADRAZO	BLANCA ESTHER	BCSSA000440	\$ 2,260.77	30/06/2016	01
M01011	ROMANO	MONTALVO	CESAR	BCSSA000913	\$ 675.00	30/06/2016	01
M01010	ROMERO	MEJIA	CESAR	BCSSA000913	\$ 675.00	30/06/2016	01
M03023	RODRIGUEZ	MARTINEZ	CESAR ALBERTO	BCSSA000855	\$ 300.00	30/06/2016	01
M03019	ROCHA	MARTINEZ	GISELA	BCSSA000440	\$ 2,784.50	30/06/2016	01
M03025	ROJAS	MORA	GABRIEL	BCSSA000662	\$ 729.50	30/06/2016	01
M02105	ROBLES	MEDINA	GABRIELA	BCSSA000015	\$ 2,682.70	30/06/2016	01
M03019	RODRIGUEZ	MONTOYA	IRMA	BCSSA000440	\$ 2,025.00	30/06/2016	01
M03020	RODRIGUEZ	MERINO	IMELDA MARGARITA	BCSSA018051	\$ 2,704.00	30/06/2016	01
M03011	ROMERO	MEZA	MARIA JESUS	BCSSA000015	\$ 2,025.00	30/06/2016	01
M02006	ROMO	MONTENEGRO	JUAN	BCSSA000015	\$ 600.00	30/06/2016	01
M02061	ROMERO	MORALES	JESUS	BCSSA000913	\$ 1,086.33	30/06/2016	01
M02015	ROBLES	MEDINA	LYDIA GUADALUPE	BCSSA018075	\$ 300.00	30/06/2016	01
M02035	ROSADO	MUNIZ	LIRIO	BCSSA000440	\$ 1,950.00	30/06/2016	01
M03025	RODRIGUEZ	MURILLO	MONICA MICHELLE	BCSSA018046	\$ 1,908.87	30/06/2016	01

Entidad Federativa: Baja California
Periodo: Segundo Trimestre 2016
Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	ROMERO	MORENO	NEREIDA	BCSSA018063	\$ 1,114.50	30/06/2016	01
M01006	ROJAS	MARTINEZ	RUBEN	BCSSA000580	\$ 5,522.92	30/06/2016	01
M02035	RODRIGUEZ	MAGANA	TERESA DE JESUS	BCSSA001251	\$ 1,824.43	30/06/2016	01
M01010	RODRIGUEZ	MONTANO	VICTOR MANUEL	BCSSA018046	\$ 600.00	30/06/2016	01
M02035	RODRIGUEZ	MUNOZ	VERONICA OLIVIA	BCSSA000756	\$ 1,518.90	30/06/2016	01
M03019	ROBLES	NAVA	ALICIA DEL CARMEN	BCSSA000440	\$ 2,531.33	30/06/2016	01
M03019	ROBLES	NAVA	CAROLINA	BCSSA018051	\$ 1,978.17	30/06/2016	01
M03019	ROJAS		NORA PATRICIA	BCSSA000440	\$ 2,025.00	30/06/2016	01
M02081	ROMERO	OROZCO	ELIZABETH	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02035	RODRIGUEZ	ORTIZ	MARIA LETICIA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02035	RODRIGUEZ	OLIVAREZ	ROSA BRENDA	BCSSA000015	\$ 3,356.30	30/06/2016	01
M01004	ROBLES	OCHOA	VICTOR MANUEL	BCSSA001345	\$ 580.57	30/06/2016	01
M02048	RODRIGUEZ	PONCE	AMADA	BCSSA000913	\$ 2,449.00	30/06/2016	01
M02105	ROSALES	PARRA	BLANCA ALICIA	BCSSA000015	\$ 3,025.00	30/06/2016	01
M02031	ROBLES	PONCE	CARMINA	BCSSA018046	\$ 2,025.00	30/06/2016	01
M02074	ROSALES	PADILLA	DULCE FABIOLA	BCSSA000440	\$ 1,875.00	30/06/2016	01
M03022	ROMERO	PEREZ	MARIA ESTHER	BCSSA018075	\$ 1,269.00	30/06/2016	01
M01004	ROSAS	PEREZ	GERARDO	BCSSA000855	\$ 2,575.44	30/06/2016	01
CF41058	RODRIGUEZ	PUERTO	JORGE ARMANDO	BCSSA017742	\$ 675.00	30/06/2016	01
M02047	RODRIGUEZ	PLASCENCIA	JOSEFINA	BCSSA000440	\$ 2,025.00	30/06/2016	01
M03021	ROSALES	PADILLA	JUAN JAVIER	BCSSA018063	\$ 849.67	30/06/2016	01
M02105	RODRIGUEZ	PADILLA	MONICA ISABEL	BCSSA017504	\$ 1,932.70	30/06/2016	01
M03025	RODRIGUEZ	PEREZ	OSVALDO	BCSSA001345	\$ 729.50	30/06/2016	01
M02036	RODRIGUEZ	PARAMO	ROCIO	BCSSA018075	\$ 1,350.00	30/06/2016	01
M02036	ROBLES	PANDURO	RAMIRO	BCSSA000913	\$ 300.00	30/06/2016	01
M03011	RODRIGUEZ	PLASCENCIA	SARA	BCSSA000440	\$ 4,037.46	30/06/2016	01
M02095	ROSALES	REAL	ARACELI	BCSSA000015	\$ 2,343.93	30/06/2016	01
M03022	RODRIGUEZ	RODRIGUEZ	ALMA DELIA	BCSSA000604	\$ 1,419.00	30/06/2016	01
M02036	ROMAN	RUIZ	CELEDONIA	BCSSA017504	\$ 1,397.70	30/06/2016	01
M02036	RODRIGUEZ	RODRIGUEZ	MARIA DEL CARMEN	BCSSA000090	\$ 3,064.20	30/06/2016	01
M02105	ROBLES	RIOS	CHRISTINA ANAI	BCSSA000440	\$ 4,066.67	30/06/2016	01
CF41015	ROMO	RODRIGUEZ	ESPERANZA	BCSSA017701	\$ 375.00	30/06/2016	01
M02034	ROSALES	ROMERO	ELIA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02082	RODRIGUEZ	RODRIGUEZ	GRISELDA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M01011	RODRIGUEZ	RODRIGUEZ	JUAN MANUEL	BCSSA000015	\$ 600.00	30/06/2016	01
M02035	ROMERO	RIVERA	LETICIA MARGARITA	BCSSA018075	\$ 2,587.80	30/06/2016	01
M03025	ROMAN	RUELAS	LIZBETH	BCSSA018092	\$ 2,772.54	30/06/2016	01
M03024	RODRIGUEZ	RODRIGUEZ	LUIS ADRIAN	BCSSA000732	\$ 2,586.52	30/06/2016	01
M03025	ROMERO	RAMOS	MARIA DE LA PAZ	BCSSA018046	\$ 1,584.83	30/06/2016	01
M02035	RODRIGUEZ	RICO	RAMONA	BCSSA018302	\$ 2,884.92	30/06/2016	01
M02036	RODRIGUEZ	RAMIREZ	REYNA ISABEL	BCSSA000913	\$ 1,350.00	30/06/2016	01
M03020	ROSALES	SANCHEZ	ANTONIO	BCSSA000440	\$ 675.00	30/06/2016	01
M02031	RODRIGUEZ	SILVA	BERTHA ALICIA	BCSSA000913	\$ 3,066.80	30/06/2016	01
M03004	RODRIGUEZ	SALGADO	BERTHA ALICIA	BCSSA017626	\$ 1,503.80	30/06/2016	01
M02035	RODRIGUEZ	SILVA	CESAR	BCSSA001292	\$ 250.02	30/06/2016	01
M02035	RODRIGUEZ	SILVAS	DORIS JESUS	BCSSA001345	\$ 1,350.00	30/06/2016	01
M03024	RODRIGUEZ	SANTOYO	FRANCIS MYROSLABA	BCSSA018063	\$ 300.00	30/06/2016	01
M03002	ROJAS	SALAS	GUILLERMO ALFONSO MOISES	BCSSA017504	\$ 1,382.20	30/06/2016	01
M02105	RODRIGUEZ	SALAS	GLORIA VERONICA	BCSSA018046	\$ 1,950.00	30/06/2016	01
M01011	ROJAS	SERRATO	JOSE	BCSSA018046	\$ 675.00	30/06/2016	01
M03020	ROMERO	SANCHEZ	JESUS	BCSSA018051	\$ 1,429.00	30/06/2016	01
M02036	RODRIGUEZ	SERRANO	MARTHA CECILIA	BCSSA000073	\$ 1,138.61	30/06/2016	01
M02105	RODRIGUEZ	SALMERON	MARICELA	BCSSA000913	\$ 3,321.30	30/06/2016	01
M01006	RODRIGUEZ	STRINGEL	RICARDO	BCSSA000855	\$ 525.00	30/06/2016	01
M03022	ROBLEDO	SILVA	SARI ARELI	BCSSA018075	\$ 2,863.00	30/06/2016	01
M01006	ROMERO	SANTISTEBAN	MARIA TERESA	BCSSA000522	\$ 1,883.79	30/06/2016	01
M01006	ROMERO	SALAS	MARIA TRINIDAD	BCSSA017504	\$ 1,883.79	30/06/2016	01
M02031	RODRIGUEZ	SAINZ	VICTOR HUGO	BCSSA000440	\$ 525.00	30/06/2016	01
M02036	RODRIGUEZ	SALMERON	VERONICA	BCSSA000913	\$ 2,595.78	30/06/2016	01
M02035	ROMAN	SUAREZ	ZENAIDA	BCSSA018075	\$ 1,187.60	30/06/2016	01
M02105	ROLDAN	TAPIA	BEATRIZ ELENA	BCSSA000913	\$ 2,394.23	30/06/2016	01
M03019	ROJO PENUELAS	TAPIA	CARLOS MIGUEL	BCSSA000440	\$ 1,434.50	30/06/2016	01
M02036	ROMERO	TOSTADO	ERNESTO	BCSSA000440	\$ 300.00	30/06/2016	01
M02035	ROMERO	TOSTADO	FERNANDO	BCSSA000440	\$ 2,451.42	30/06/2016	01
M02105	ROLDAN	TAPIA	LUZ AMALIA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M03020	RODRIGUEZ	URQUIDEZ	MARIA CECILIA	BCSSA000440	\$ 2,704.00	30/06/2016	01
M03022	RODRIGUEZ	URQUIDEZ	MARIA GUADALUPE	BCSSA000440	\$ 2,146.00	30/06/2016	01

Entidad Federativa: Baja California
Periodo: Segundo Trimestre 2016
Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	RODRIGUEZ	VERA	MARIA AIDA	BCSSA000440	\$ 1,875.00	30/06/2016	01
M03022	ROMERO	VARGAS	ADRIANA	BCSSA018063	\$ 2,695.80	30/06/2016	01
M02082	ROSALES	VEGA	BERTHA	BCSSA000913	\$ 2,038.30	30/06/2016	01
M02040	ROJAS	VELAZQUEZ	BLANCA ESTELA	BCSSA000440	\$ 2,864.20	30/06/2016	01
M03025	ROMERO	VALLE	BLANCA AZUCENA	BCSSA018046	\$ 2,079.50	30/06/2016	01
M03019	RODRIGUEZ	VERA	DAVID	BCSSA018051	\$ 1,434.50	30/06/2016	01
M01009	RODRIGUEZ	VIZCAINO	DORA ALICIA	BCSSA000580	\$ 675.00	30/06/2016	01
M02040	RODRIGO	VERDUZCO	ELVA PATRICIA	BCSSA000440	\$ 1,875.00	30/06/2016	01
M03019	ROJAS	VAZQUEZ	EDUARDO	BCSSA001152	\$ 1,940.83	30/06/2016	01
M02036	RODELO	VALDEZ	FELICITAS RAMONA	BCSSA017754	\$ 2,270.40	30/06/2016	01
M02031	ROBLES	VALENZUELA	FATIMA	BCSSA018046	\$ 1,950.00	30/06/2016	01
M03025	RODRIGUEZ	VALADEZ	JOSE DE JESUS	BCSSA000015	\$ 243.17	30/06/2016	01
M02031	ROJAS	VIDAL	JOSE LUIS	BCSSA000440	\$ 600.00	30/06/2016	01
M02105	RODRIGUEZ	VALADEZ	LUZ GUILLERMA	BCSSA000015	\$ 1,950.00	30/06/2016	01
M02036	ROJO	VELARDE	LAURA ELENA	BCSSA017504	\$ 1,640.90	30/06/2016	01
M02036	RODELO	VALDEZ	NANCY DALIA	BCSSA001135	\$ 2,270.40	30/06/2016	01
M02036	ROSAS	VILLALBA	OLGA OFELIA	BCSSA000085	\$ 525.00	30/06/2016	01
M01006	ROMAN	VEGA	PEDRO MIGUEL	BCSSA000744	\$ 2,077.90	30/06/2016	01
M02048	ROMERO	YANEZ	ROSA MARIA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02035	RODRIGUEZ	ZATARAIN	MARIA ELENA	BCSSA018063	\$ 1,670.50	30/06/2016	01
M02105	ROMO	ZAPATA	IMELDA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M03025	RODRIGUEZ	ZAMANO	MARISOL	BCSSA018290	\$ 1,350.00	30/06/2016	01
M02036	RUIZ	ARCE	ANA MARIA	BCSSA000015	\$ 1,950.00	30/06/2016	01
M02048	RUIZ	AGUERO	MARIA DE LOURDES	BCSSA000015	\$ 1,350.00	30/06/2016	01
M02035	RUBIO	ALVARADO	MARICELA	BCSSA018075	\$ 525.00	30/06/2016	01
M02105	RUIZ	AGUERO	PATRICIA	BCSSA000015	\$ 1,725.00	30/06/2016	01
CF34263	RUIZ	ARCE	RICARDO ALFONSO	BCSSA000015	\$ 300.00	30/06/2016	01
M02082	RUBIO	AGUILAR	WENDY SARHAI	BCSSA000761	\$ 3,415.48	30/06/2016	01
M03020	RUIZ	BRIONES	SILVIA	BCSSA000575	\$ 1,429.00	30/06/2016	01
M02036	RUIZ	CHAVEZ	BLANCA SARAI	BCSSA018046	\$ 850.98	30/06/2016	01
M03025	RUIZ	CAMPA	IVONNE VALERIA	BCSSA000855	\$ 2,079.50	30/06/2016	01
M01010	RUIZ	CALDERON	JORGE MARTIN	BCSSA000913	\$ 675.00	30/06/2016	01
M02040	RUIZ	CRUZ	ROSA MARIA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M03024	RUIZ	CHAVEZ	ROSA DE GUADALUPE	BCSSA000440	\$ 2,684.50	30/06/2016	01
M02082	RUIZ	DIAZ	MARIA ELENA	BCSSA000913	\$ 2,889.90	30/06/2016	01
M02036	RUBIO	DIAZ	MARIA DE JESUS	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02082	RUIZ	FLORES	ADELA	BCSSA001292	\$ 2,404.80	30/06/2016	01
M03004	RUIZ	FLORES	LETICIA	BCSSA001164	\$ 3,407.60	30/06/2016	01
CF34068	RUVALCABA	GONZALEZ	ALEJANDRO	BCSSA017504	\$ 1,171.86	30/06/2016	01
M02035	RUCOBO	GALLEGOS	ALICIA	BCSSA000440	\$ 1,950.00	30/06/2016	01
M03025	RUBIO	GARCIA	RAMON	BCSSA000662	\$ 729.50	30/06/2016	01
M02035	RUIZ	HEREDIA	ELEAZAR ENRIQUE	BCSSA000913	\$ 525.00	30/06/2016	01
M02047	RUIZ	HERNANDEZ	MARIA DE JESUS	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02066	RUIZ	JIMENEZ	JESSICA DOLORES	BCSSA000913	\$ 1,350.00	30/06/2016	01
CF41040	RUIZ	LOPEZ	LEONEL	BCSSA000073	\$ 525.00	30/06/2016	01
M02047	RUIZ	LOPEZ	VICENTE	BCSSA000913	\$ 1,327.50	30/06/2016	01
M03025	RUANO	MENDOZA	AURORA ALICIA	BCSSA000662	\$ 1,593.17	30/06/2016	01
M02036	RUIZ	MARTINEZ	GRISELDA	BCSSA001345	\$ 1,350.00	30/06/2016	01
M01006	RUIZ	MORALES	JAVIER	BCSSA000090	\$ 5,203.42	30/06/2016	01
M02006	RUIZ	MORENO	MARIO	BCSSA000440	\$ 2,820.66	30/06/2016	01
M02081	RUIZ	MARTINEZ	ROSAURA	BCSSA001053	\$ 2,068.80	30/06/2016	01
M01004	RUIZ	MORALES	SAUL	BCSSA000015	\$ 375.00	30/06/2016	01
M02035	RUIZ	NANGUCE	ANGELICA YADIRA	BCSSA018046	\$ 1,350.00	30/06/2016	01
M02035	RUELAS	PENA	LETICIA ISABEL	BCSSA000621	\$ 993.90	30/06/2016	01
M03023	RUIZ	RUIZ	MARIA DE LOS ANGELES	BCSSA000575	\$ 1,414.50	30/06/2016	01
M01010	RUBIO	RODRIGUEZ	ELISA	BCSSA001275	\$ 4,700.88	30/06/2016	01
CF40003	RUIZ	RODRIGUEZ	IRMA LETICIA	BCSSA018051	\$ 375.00	30/06/2016	01
M03023	RUIZ	ROMO	JOSE JESUS	BCSSA000604	\$ 1,414.50	30/06/2016	01
M01011	RUIZ	ROMERO	JOSE LUIS	BCSSA000913	\$ 675.00	30/06/2016	01
M03013	RUIZ	ROMO	JOSE LUIS	BCSSA000440	\$ 1,369.10	30/06/2016	01
M01006	RUEDA	ROSALES	JOSE LUIS	BCSSA018075	\$ 1,665.48	30/06/2016	01
M01006	RUIZ	RAMIREZ	PABLO SERGIO	BCSSA001181	\$ 3,630.80	30/06/2016	01
M02005	RUVALCABA	RUIZ	SAMUEL	BCSSA000913	\$ 600.00	30/06/2016	01
M02105	RUIZ	URIAS	NOEMI	BCSSA000913	\$ 2,469.23	30/06/2016	01
M02035	RUIZ	VENEGAS	MARIA ELENA	BCSSA000604	\$ 600.00	30/06/2016	01
M01008	RUIZ	ZARAGOZA	CLAUDIA BLANCA LAURA	BCSSA018063	\$ 2,130.30	30/06/2016	01
M02082	SALAZAR	ARREDONDO	ALICIA DE JESUS	BCSSA000913	\$ 1,950.00	30/06/2016	01

Entidad Federativa: Baja California
Periodo: Segundo Trimestre 2016
Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	SAINZ	ARELLANO	JOSE ANTONIO	BCSSA001275	\$ 525.00	30/06/2016	01
M03025	SANCHEZ	AMADOR	BEATRIZ SELENE	BCSSA000015	\$ 3,450.18	30/06/2016	01
M02105	SALDANA	ARROYO	ESPERANZA	BCSSA000440	\$ 2,094.23	30/06/2016	01
M02036	SANCHEZ	ALVAREZ	HERMELINDA	BCSSA000015	\$ 1,640.90	30/06/2016	01
M02035	SALAZAR	ALVARADO	IRMA YOLANDA	BCSSA000015	\$ 2,281.30	30/06/2016	01
M02081	SANDOVAL	ARENAS	LETICIA MARGARITA	BCSSA000703	\$ 675.00	30/06/2016	01
M02036	SALCEDO	AGUILAR	LUZ ELVA	BCSSA001053	\$ 1,397.70	30/06/2016	01
M02066	SANTANA	ARCE	MANUELA	BCSSA018302	\$ 2,577.72	30/06/2016	01
M03025	SAGAHON	ADAME	MARTHA LORENA	BCSSA017504	\$ 729.50	30/06/2016	01
M02036	SALAS	AVILA	NOHEMI	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02081	SANDOVAL	ARENAS	RAQUEL	BCSSA000703	\$ 525.00	30/06/2016	01
M02035	SANDOVAL	ARENAS	YOLANDA	BCSSA000703	\$ 675.00	30/06/2016	01
M02035	SANTIAGO	BAUTISTA	AGRIPINA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M03006	SANCHEZ	BARBA	ALVARO	BCSSA018046	\$ 729.50	30/06/2016	01
M02035	SANTOS	BACILIO	CARMEN	BCSSA000913	\$ 1,681.30	30/06/2016	01
M03025	SALAS	BARAJAS	DENNIS ALEJANDRA	BCSSA018046	\$ 711.36	30/06/2016	01
M02105	SANDOVAL	BARAJAS	IRMA	BCSSA000015	\$ 2,007.70	30/06/2016	01
M03023	SANCHEZ	BALVANEDA	LILIANA	BCSSA000913	\$ 1,725.00	30/06/2016	01
M03006	SANCHEZ	BALVANEDA	MARIO ALBERTO	BCSSA000913	\$ 675.00	30/06/2016	01
M02036	SALCEDO	CORONADO	ALMA OFELIA	BCSSA000592	\$ 2,744.70	30/06/2016	01
M01011	SANCHEZ	CERNA	JOSE EDUARDO BALTASAR	BCSSA000913	\$ 675.00	30/06/2016	01
M02085	SANCHEZ	COSIO	EDUARDO	BCSSA017504	\$ 1,629.60	30/06/2016	01
M03022	SANCHEZ	CONTRERAS	ISABEL LEOVIGILDA	BCSSA001135	\$ 1,863.00	30/06/2016	01
M03005	SANCHEZ	CASTANEDA	JAVIER	BCSSA018075	\$ 675.00	30/06/2016	01
M03025	SANTOS	CEBALLOS	KARINA	BCSSA000855	\$ 1,350.00	30/06/2016	01
M02036	SALINAS	CABRERA	MARICELA	BCSSA000015	\$ 3,700.68	30/06/2016	01
M02003	SALCIDO	COBARRUBIAS	MARTHA ELENA	BCSSA000090	\$ 1,315.83	30/06/2016	01
M03023	SANCHEZ	CONTRERAS	MAGDALENA	BCSSA001082	\$ 375.00	30/06/2016	01
M03025	DE SANTIAGO	CARDENAS	MARIA DEL RAYO	BCSSA000855	\$ 1,215.83	30/06/2016	01
M03025	SANABRIA	DURAN	EDGAR	BCSSA018046	\$ 469.67	30/06/2016	01
M03022	SANCHEZ	ESPINOZA	MANUELA	BCSSA000913	\$ 2,694.00	30/06/2016	01
M03020	SAGREDO	ESQUIVEL	MERCEDES	BCSSA000440	\$ 3,479.00	30/06/2016	01
M02036	SANCHEZ	ESPINOZA	MARISELA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02074	SANCHEZ	ESTRADA	JOSE RAMON	BCSSA000440	\$ 600.00	30/06/2016	01
M03019	SANCHEZ	ESPINOZA	SONIA RAQUEL	BCSSA017504	\$ 675.00	30/06/2016	01
M02036	SANDOVAL	FELIX	ANA MARIA	BCSSA000440	\$ 1,350.00	30/06/2016	01
M03024	SANCHEZ	FELIX	JORGE ANTONIO	BCSSA018051	\$ 300.00	30/06/2016	01
M03020	SANCHEZ	FLORES	JOSE MANUEL	BCSSA017504	\$ 2,279.00	30/06/2016	01
M02031	SANCHEZ	FIERRO	PATRICIA REBECA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M03020	SAMANIEGO	GALAZ	MARIA DE LOS ANGELES	BCSSA000440	\$ 2,779.00	30/06/2016	01
CF40002	SAHAGUN	GARCIA	JOSE ALBERTO	BCSSA017504	\$ 675.00	30/06/2016	01
M02031	SALAS	GAXIOLA	CAROLINA	BCSSA018046	\$ 2,545.90	30/06/2016	01
M03004	DE SALES	GOMEZ	MARIA CECILIA	BCSSA018075	\$ 2,181.33	30/06/2016	01
M02034	SANDOVAL	GARCIA	ETHEL YADIRA	BCSSA018046	\$ 1,350.00	30/06/2016	01
M02047	SANCHEZ	GONZALEZ	MARIA GUADALUPE	BCSSA000015	\$ 2,025.00	30/06/2016	01
M02035	SANCHEZ	GARCIA	HILDA	BCSSA018302	\$ 2,691.06	30/06/2016	01
M03019	SANCHEZ	GARCIA	IRMA LETICIA	BCSSA000440	\$ 3,075.00	30/06/2016	01
M02110	SALINAS	GARCIA	JUANA	BCSSA001345	\$ 1,020.00	30/06/2016	01
M02048	SANCHEZ	GUTIERREZ	JUAN JOSE	BCSSA000913	\$ 675.00	30/06/2016	01
M03025	SANCHEZ	GALVAN	LIVIA DOREIDA	BCSSA000534	\$ 1,836.33	30/06/2016	01
M02031	SANCHEZ	GALICIA	MERCEDES YOLANDA	BCSSA000440	\$ 2,025.00	30/06/2016	01
M01006	SALAS	GARCIA	MARCO ANTONIO	BCSSA018075	\$ 1,035.26	30/06/2016	01
M03019	SANTILLAN	GONZALEZ	OFELIA	BCSSA000913	\$ 1,875.00	30/06/2016	01
M02031	SANCHEZ	GUTIERREZ	ROSA MARIA	BCSSA000913	\$ 2,545.90	30/06/2016	01
M03025	SAYAVEDRA	GARCIA	SERGIO EDUARDO	BCSSA018051	\$ 729.50	30/06/2016	01
M02035	SALAS	HINOJOSA	DAYENY	BCSSA018046	\$ 2,343.90	30/06/2016	01
M02110	SANCHEZ	HERNANDEZ	MARIA ESTHER	BCSSA000440	\$ 2,865.00	30/06/2016	01
M03022	SANTOYO	HUANTE	IVONNE OTILIA	BCSSA000440	\$ 2,619.00	30/06/2016	01
M03024	SANTOYO	HUANTE	JUAN ANGEL	BCSSA000592	\$ 1,409.50	30/06/2016	01
M03022	SANCHEZ	HERRERA	LIZETH	BCSSA018075	\$ 525.00	30/06/2016	01
M02031	SALAZAR	HERNANDEZ	NOELIA	BCSSA000440	\$ 600.00	30/06/2016	01
M01008	SANCHEZ	IBANEZ	LETICIA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M01010	SANDOVAL	ISLAS	ROGELIO	BCSSA018092	\$ 600.00	30/06/2016	01
M02031	SANCHEZ		JUANA ISABELA	BCSSA000440	\$ 1,195.90	30/06/2016	01
M01015	SANDOVAL	LOPEZ	BLANCA ESTHELA	BCSSA017504	\$ 1,766.40	30/06/2016	01
M02048	SAUCEDO	LUNA	MARINA DEL CARMEN	BCSSA000913	\$ 1,725.00	30/06/2016	01
CF41058	SALAZAR	LOPEZ	SERGIO	BCSSA018290	\$ 525.00	30/06/2016	01

Entidad Federativa: Baja California
Periodo: Segundo Trimestre 2016
Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	SANCHEZ	MENDOZA	AZUCENA ISABEL	BCSSA000913	\$ 1,681.30	30/06/2016	01
M02085	SANCHEZ	MONTESINOS	BLANCA ROSA	BCSSA018075	\$ 2,509.20	30/06/2016	01
M03025	SANCHEZ	MAGANA	CAROLINA	BCSSA018046	\$ 234.83	30/06/2016	01
M02035	SALAS	MORENO	MARIA ESTHER	BCSSA000604	\$ 1,593.90	30/06/2016	01
M01006	SALAZAR		MIRNA DORACELI	BCSSA018063	\$ 2,077.90	30/06/2016	01
M01006	SALGADO	MORAN	ILIANA LIZCET	BCSSA018075	\$ 300.00	30/06/2016	01
M02036	SANCHEZ	MORALES	IVONNE	BCSSA000913	\$ 3,222.00	30/06/2016	01
M02048	SANDOVAL	MORALES	LUZ ELENA	BCSSA000913	\$ 2,367.85	30/06/2016	01
M03022	SANCHEZ	MORA	MARIO ALBERTO	BCSSA018063	\$ 1,021.00	30/06/2016	01
M02001	SAINZ	MEDINA	MARICRUZ	BCSSA000913	\$ 5,332.68	30/06/2016	01
M02081	SAAVEDRA	MADUENO	MARIE	BCSSA000563	\$ 1,583.60	30/06/2016	01
M02034	SANDOVAL	MARTINEZ	MARISOL	BCSSA000440	\$ 1,350.00	30/06/2016	01
M02035	SALAS	MURILLO	NORMA ELIZABETH	BCSSA000015	\$ 1,950.00	30/06/2016	01
M03024	SANCHEZ	NUNEZ	MARIA DE LOS ANGELES	BCSSA000015	\$ 2,084.50	30/06/2016	01
M03022	SALAZAR	NEVAREZ	JOSE IVAN	BCSSA000015	\$ 600.00	30/06/2016	01
CF41064	SANDOVAL	NOLASCO	MARIA DE LOURDES	BCSSA018290	\$ 525.00	30/06/2016	01
M02040	SANCHEZ	NORIEGA	MARISA	BCSSA000440	\$ 2,025.00	30/06/2016	01
M01004	SALAZAR	OTAOLA	GUSTAVO FELIX	BCSSA000913	\$ 300.00	30/06/2016	01
M01007	SANCHEZ	ORTEGA	JOSE	BCSSA000493	\$ 2,010.50	30/06/2016	01
M02088	SANTANA	OREGON	LUIS GONZALO	BCSSA000913	\$ 675.00	30/06/2016	01
CF41065	SANCHEZ	OSORIO	JOSE LUIS	BCSSA018290	\$ 3,732.30	30/06/2016	01
M02031	SANTIAGO	PEREZ	ARCELIA GUADALUPE	BCSSA018046	\$ 3,587.70	30/06/2016	01
M02035	SAPIEN	PEREZ	BLANCA ESTELA	BCSSA017504	\$ 525.00	30/06/2016	01
M03024	SALINAS	PEREZ	JUAN FRANCISCO	BCSSA018051	\$ 600.00	30/06/2016	01
M02107	SANCHEZ	PEREZ	LETICIA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M01004	SANTOYO	PEREZ	JOSE MARCELO	BCSSA000855	\$ 4,245.42	30/06/2016	01
M02082	SAINZ	PENA	ROSA ELENA	BCSSA000855	\$ 2,651.60	30/06/2016	01
M02036	SANCHEZ	PALACIOS	SILVIA MERCEDES	BCSSA000855	\$ 1,875.00	30/06/2016	01
M02035	SANCHEZ	QUINTANILLA	MARTHA	BCSSA018075	\$ 2,191.31	30/06/2016	01
M02006	SANCHEZ	QUINONEZ	MIRNA MARIA	BCSSA000662	\$ 901.60	30/06/2016	01
M02031	SANCHEZ	RAMIREZ	ALICIA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M03020	SARABIA	RODRIGUEZ	ARACELI	BCSSA000440	\$ 3,733.73	30/06/2016	01
M02035	SANDOVAL	RICO	ANGELICA	BCSSA018034	\$ 1,991.00	30/06/2016	01
M02035	SCHRAIDT	RODRIGUEZ	BLANCA PATRICIA	BCSSA000440	\$ 2,356.30	30/06/2016	01
M03020	SARMIENTO	RODRIGUEZ	MARIA GUADALUPE	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02088	SANTOS	RODRIGUEZ	HILDA PATRICIA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M01007	SANCHEZ GUERRA	REBELIN	MARIA JOSEFINA	BCSSA017504	\$ 1,350.00	30/06/2016	01
M03022	SARMIENTO	RODRIGUEZ	JAVIER	BCSSA000913	\$ 525.00	30/06/2016	01
M02035	SANCHEZ	RAMIREZ	LUIS EDUARDO	BCSSA000913	\$ 1,668.90	30/06/2016	01
M03025	SANCHEZ	ROSAS	LILIANA	BCSSA018046	\$ 1,350.00	30/06/2016	01
M02082	SANDOVAL	RODRIGUEZ	MERCEDES	BCSSA000855	\$ 2,025.00	30/06/2016	01
M01004	SALCIDO	REYNA	MARLENE VANESSA	BCSSA000440	\$ 1,350.00	30/06/2016	01
M02095	SANCHEZ	RAMIREZ	NORMA ANGELICA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M03025	SALCIDO	ROJAS	NORA PATRICIA	BCSSA018046	\$ 3,258.88	30/06/2016	01
M02015	SALAZAR	RAMIREZ	NATALIA	BCSSA018092	\$ 1,350.00	30/06/2016	01
M03023	SALAZAR	REYES	ROSIO CONCEPCION	BCSSA000592	\$ 1,339.50	30/06/2016	01
M01007	SANDOVAL	SANCHEZ	JUAN MANUEL	BCSSA018075	\$ 1,899.81	30/06/2016	01
M03022	SANCHEZ	SANTIAGO	JOEL	BCSSA018046	\$ 796.00	30/06/2016	01
M02031	SALDANA	SIERRA	MARTHA GEORGINA	BCSSA000440	\$ 600.00	30/06/2016	01
M02031	SANTILLANA	SILVA	NELIDA BERZABETH	BCSSA000440	\$ 1,950.00	30/06/2016	01
M02036	SALGADO	SALGADO	PRISCILA	BCSSA001345	\$ 1,350.00	30/06/2016	01
M02105	SANCHEZ	SANCHEZ	YANNET GRICELDA	BCSSA018046	\$ 1,188.47	30/06/2016	01
M02081	SANCHEZ	TELLEZ	MARIA ESTHER	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02063	SANCHEZ	TAPIA	SILVIA LORENA	BCSSA000440	\$ 2,025.00	30/06/2016	01
M02035	SCHRCAMM	URRUTIA	ALICIA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02081	SALAZAR	ULLOA	MARIA DEL CARMEN	BCSSA000773	\$ 1,733.60	30/06/2016	01
M02105	SANCHEZ	URBINA	MAURA	BCSSA000440	\$ 2,950.00	30/06/2016	01
M03004	SANTINI	VILLALPANDO	MARIA DEL CARMEN	BCSSA018075	\$ 2,407.60	30/06/2016	01
M02105	SALDANA	VALDIVIA	MA DEL CARMEN	BCSSA017626	\$ 1,857.70	30/06/2016	01
M02036	SAHAGUN	VARGAS	CLAUDIA CECILIA	BCSSA000440	\$ 1,350.00	30/06/2016	01
M03025	SALAS	VERDUGO	ERICK RUBEN	BCSSA017504	\$ 2,017.42	30/06/2016	01
M03023	SANCHEZ	VALBANEDA	FRANCISCO JAVIER	BCSSA000913	\$ 1,114.50	30/06/2016	01
M01007	SALIDO	VALENZUELA	GENARO	BCSSA001123	\$ 525.00	30/06/2016	01
M03025	SALAZAR	VARGAS	GEOVANNI	BCSSA000913	\$ 486.33	30/06/2016	01
M02105	SANCHEZ	VAZQUEZ	JUANA ESTELA	BCSSA000913	\$ 1,875.00	30/06/2016	01
CF34263	SANDOVAL	VILLEGAS	LYDIA MERCEDES	BCSSA018046	\$ 300.00	30/06/2016	01
M02031	SANCHEZ	VALDEZ	LAURA ELVIRA	BCSSA000913	\$ 300.00	30/06/2016	01

Entidad Federativa: Baja California
Periodo: Segundo Trimestre 2016
Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03011	SANTIESTEBAN	VILLARREAL	RAMONA	BCSSA000913	\$ 2,130.18	30/06/2016	01
M02082	SALAS	ZAVALA	MARTHA PATRICIA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02036	SANDOVAL	ZAPATA	NANCY LETICIA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02003	SANCHEZ	ZAVALA	ROCIO NEREIDA	BCSSA017701	\$ 2,115.00	30/06/2016	01
CF41055	SERRANO	AYALA	DAVID ALBERTO	BCSSA018290	\$ 300.00	30/06/2016	01
M02031	SEDANO	AVILA	OMAR JONATHAN	BCSSA000440	\$ 300.00	30/06/2016	01
M01006	SEVILLA	ABARCA	RUBEN	BCSSA000126	\$ 1,883.79	30/06/2016	01
M03022	SEDANO	AVILA	SANDRA JUDITH	BCSSA018051	\$ 1,973.00	30/06/2016	01
M01008	SEARCY	BERNAL	MARIA DEL CARMEN	BCSSA017504	\$ 525.00	30/06/2016	01
M01004	SEPULVEDA	BLANCO	JUAN	BCSSA018046	\$ 1,200.27	30/06/2016	01
M02048	SERRANO	CERVANTES	CLAUDIA	BCSSA000440	\$ 2,508.50	30/06/2016	01
CF40003	SERRANO	CERVANTES	MARIA GUADALUPE	BCSSA000440	\$ 3,677.40	30/06/2016	01
M02048	SERRANO	CERVANTES	LUIS MANUEL	BCSSA000440	\$ 3,042.68	30/06/2016	01
M02031	SERRANO	CERVANTES	PATRICIA	BCSSA018046	\$ 1,875.00	30/06/2016	01
M02082	SERRANO	DIAZ	MARCELA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M03025	SERNA	ESPINOZA	DILLIAN LIZETTE	BCSSA018290	\$ 2,054.50	30/06/2016	01
M02001	SERRANO	FLORES	CLAUDIA ALICIA	BCSSA000440	\$ 5,646.28	30/06/2016	01
M01010	SEGURA	GOMEZ	MARIA DEL CONSUELO	BCSSA018075	\$ 4,404.40	30/06/2016	01
M03011	SERRANO	MADRIGAL	GREGORIO MANUEL	BCSSA000440	\$ 300.00	30/06/2016	01
M02006	SEDANO	OSORIO	JACINTO	BCSSA000440	\$ 985.77	30/06/2016	01
M02035	SEGOVIA	OCHOA	OFELIA	BCSSA001345	\$ 1,350.00	30/06/2016	01
M02082	SEPULVEDA	PACHECO	PETRA	BCSSA018092	\$ 3,182.82	30/06/2016	01
M02112	SERENA	ROSAS	PATRICIA	BCSSA018063	\$ 1,901.90	30/06/2016	01
M03004	SERRANO	SOTO	SANDRA	BCSSA000773	\$ 1,578.80	30/06/2016	01
M02085	SEPULVEDA	TOVAR	GRICELDA	BCSSA000440	\$ 2,511.40	30/06/2016	01
M03023	SEGURA	VILLARREAL	FRANCISCO MANUEL	BCSSA000015	\$ 375.00	30/06/2016	01
M03025	SERRATO	ZUNO	LAURA ELENA	BCSSA018075	\$ 2,054.50	30/06/2016	01
M02063	SIERRA	ACOSTA	JOSE GUADALUPE	BCSSA000440	\$ 1,294.10	30/06/2016	01
M03023	SILVA	ARAMBURO	JASMIN	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02031	SIBRIAN	BARRON	MARTHA ELBA	BCSSA018046	\$ 3,066.80	30/06/2016	01
M01006	SIBRIAN	BARRON	MARCOS FELIX	BCSSA000534	\$ 1,035.27	30/06/2016	01
M01006	SIFUENTES	CASTILLO	LUIS FERNANDO	BCSSA000604	\$ 5,186.74	30/06/2016	01
M02082	SIGALA	FRANCO	JUANA MARIA	BCSSA000913	\$ 2,977.44	30/06/2016	01
M01007	SILVA	GODINEZ	JUDITH ALEJANDRA	BCSSA001181	\$ 525.00	30/06/2016	01
M03019	SING	Jaquez	MABEL HIDALIA	BCSSA000440	\$ 1,950.00	30/06/2016	01
M02105	SILLAS	MORENO	MARIA GLORIA	BCSSA001176	\$ 969.23	30/06/2016	01
M01007	SING	POLANCO	KARLA ERIKA	BCSSA000575	\$ 525.00	30/06/2016	01
M02036	SILVA	ROSALES	JOSE AUGUSTO	BCSSA001193	\$ 300.00	30/06/2016	01
M03023	SILVA	ROSALES	JESUS ALBERTO	BCSSA000913	\$ 300.00	30/06/2016	01
M02035	SIBAJA	ZAMORES	CARMEN AMELIA	BCSSA000440	\$ 1,350.00	30/06/2016	01
M02040	SOSA	AGUILAR	ANTONIO	BCSSA000913	\$ 600.00	30/06/2016	01
M03004	SOLTERO	ALVAREZ	CELIA JUDITH	BCSSA000814	\$ 1,390.83	30/06/2016	01
M02081	SOLIS	ACEVEDO	MARIA DEL CARMEN	BCSSA000440	\$ 2,730.73	30/06/2016	01
M03020	SOTELO	ALVAREZ	MAROS	BCSSA018051	\$ 877.67	30/06/2016	01
M03021	SOTELO	ALVAREZ	OSMAR	BCSSA000440	\$ 525.00	30/06/2016	01
M02036	SOTELO	ALVAREZ	SOAL	BCSSA000440	\$ 2,650.00	30/06/2016	01
M03020	SOMOZA	BORBOA	EVANGELINA	BCSSA018051	\$ 1,950.00	30/06/2016	01
M03024	SOLIS	CHAVEZ	GUILLERMO	BCSSA000440	\$ 1,034.50	30/06/2016	01
M01004	SOTELO	CARO	HECTOR ALFONSO	BCSSA000913	\$ 525.00	30/06/2016	01
M02105	SORIA	DOMINGUEZ	MA ELENA	BCSSA000015	\$ 2,025.00	30/06/2016	01
M02107	SORIA	DOMINGUEZ	YOLANDA	BCSSA000015	\$ 1,950.00	30/06/2016	01
M02082	SOTO	ESCOVAR	MA TERESA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02035	SOLORIO	FLORES	ROSA ICELA	BCSSA000522	\$ 856.30	30/06/2016	01
M02035	SOTO	GONZALEZ	BRAULIA	BCSSA000913	\$ 1,350.00	30/06/2016	01
CF41055	SOTELO	GARCIA	ELSA LILIAN	BCSSA018290	\$ 525.00	30/06/2016	01
M03020	SOSA	GONZALEZ	MARIA DEL ROCIO	BCSSA001111	\$ 1,675.00	30/06/2016	01
M01004	SOTO	GARCIA	RAQUEL	BCSSA018046	\$ 1,858.00	30/06/2016	01
M03025	SOLIS	HERNANDEZ	CARLOS OMAR	BCSSA001345	\$ 729.50	30/06/2016	01
M02036	SOSA	HERNANDEZ	MARIA ELENA	BCSSA018046	\$ 1,640.90	30/06/2016	01
M02035	SOLIS	HURTADO	ROSA ISELA	BCSSA000015	\$ 1,950.00	30/06/2016	01
M02088	SORIANO	JARAMILLO	MARIA DEL CARMEN	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02035	SOLIS	JUAREZ	ELENA	BCSSA018075	\$ 2,031.50	30/06/2016	01
M01011	SOTO	LOPEZ	ALVARO	BCSSA000440	\$ 675.00	30/06/2016	01
M02105	SOLIS	MOLINA	ANGELINA	BCSSA000015	\$ 1,875.00	30/06/2016	01
M01014	SOLORIO	MAGDALENO	DIOSELINA	BCSSA018075	\$ 2,231.50	30/06/2016	01
M03019	SOLER	MUNOZ	MEYNARDO JOEL	BCSSA018051	\$ 1,181.33	30/06/2016	01
M02082	SOSA	MALDONADO	YADIRA	BCSSA000913	\$ 1,875.00	30/06/2016	01

Entidad Federativa: Baja California
Periodo: Segundo Trimestre 2016
Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02082	SOTO	NEVAREZ	MARCELA	BCSSA000913	\$ 2,338.30	30/06/2016	01
M03025	SOLANO	OSNAYA	OSCAR ARTURO	BCSSA000744	\$ 704.50	30/06/2016	01
M03022	SOLORIO	PRIETO	FELIPE	BCSSA018203	\$ 773.00	30/06/2016	01
M02003	SOLER	PARRA	GABRIELA	BCSSA017701	\$ 2,555.06	30/06/2016	01
M02048	SOLER	PARRA	MEYNARDO	BCSSA000440	\$ 1,552.98	30/06/2016	01
M02036	SOLIS	PINEDO	SOLEDAD	BCSSA000015	\$ 3,747.70	30/06/2016	01
M02091	SOTO	QUINTANAR	EMILIA	BCSSA017701	\$ 5,224.20	30/06/2016	01
M03023	SOTO	ROMERO	ANGEL LEONARDO	BCSSA018063	\$ 1,339.50	30/06/2016	01
M02035	SOTO	RIOS	ANTONIA	BCSSA001140	\$ 2,512.80	30/06/2016	01
M01004	SORIA	RODRIGUEZ	CARMEN GORETY	BCSSA000440	\$ 675.00	30/06/2016	01
M01004	SOTO	ROMERO	MAIRMA EDMUNDA	BCSSA018075	\$ 4,275.80	30/06/2016	01
M02031	SOTO	SOTO	BENITO	BCSSA000440	\$ 675.00	30/06/2016	01
M02105	SOTO	SERVIN DE LA MORA	BEATRIZ	BCSSA000913	\$ 2,779.38	30/06/2016	01
M03019	SOTO	SOTO	GRACIELA	BCSSA018051	\$ 2,025.00	30/06/2016	01
M03025	SOTO	SALAZAR	JORGE ALBERTO	BCSSA018063	\$ 729.50	30/06/2016	01
M02110	SOLORZANO	SANDOVAL	LORENA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M03004	SOTO	SAMANIEGO	RAUL	BCSSA018075	\$ 2,106.66	30/06/2016	01
CF41024	SOLORIO	TOVAR	AMELIA	BCSSA017504	\$ 675.00	30/06/2016	01
M03019	SUAREZ	CASTANOS	ALFREDO	BCSSA000440	\$ 2,983.28	30/06/2016	01
M03019	SUAREZ	CASILLAS	ARMANDO	BCSSA001210	\$ 2,119.00	30/06/2016	01
M01010	SUAREZ	CAMACHO	JOSE	BCSSA000913	\$ 675.00	30/06/2016	01
M02001	SUAREZ	CARRILLO	WALTHER HIRAM	BCSSA000913	\$ 525.00	30/06/2016	01
M02035	TABOADA	CASTILLO	CARMELA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02003	TADEO	CASTILLO	CARLOS ALEJANDRO	BCSSA000913	\$ 300.00	30/06/2016	01
M03023	TAPIA	GONZALEZ	EDITH OFELIA	BCSSA018051	\$ 2,792.04	30/06/2016	01
M01006	TRASVINA	GUIZAR	KARZALI	BCSSA018075	\$ 5,158.40	30/06/2016	01
M02031	TAFOYA	GONZALEZ	MANUELA SUSANA	BCSSA000440	\$ 1,950.00	30/06/2016	01
M02036	TAPIA	IBARRA	MARIA ESTHER	BCSSA000913	\$ 1,650.00	30/06/2016	01
M03024	TAPIA	MORENO	GILBERTO	BCSSA000440	\$ 300.00	30/06/2016	01
M02040	TABANICO	MARTINEZ	MAGDALENA	BCSSA018046	\$ 891.36	30/06/2016	01
M02015	TAPIA	OLVERA	LAURA BERENICE	BCSSA017504	\$ 2,209.53	30/06/2016	01
M02035	TAFOYA	PEREZ	MARIA DEL CARMEN	BCSSA000744	\$ 1,668.90	30/06/2016	01
M01006	TAMAYO	PEREZ	LUZ MARIA	BCSSA017504	\$ 2,077.90	30/06/2016	01
M02036	TAMAYO	PEREZ	SANDRA ELENA	BCSSA000085	\$ 375.00	30/06/2016	01
M03023	TAPIA	SALAS	LETICIA	BCSSA018051	\$ 1,414.50	30/06/2016	01
CF41055	TAPIA	SALAS	VICTOR MANUEL	BCSSA018290	\$ 675.00	30/06/2016	01
M02105	TAPIA	TORRES	ANITA	BCSSA000621	\$ 2,007.70	30/06/2016	01
M03005	TAPIA	TORRES	PEDRO	BCSSA018046	\$ 1,908.87	30/06/2016	01
CF41056	TAPIA	VELAZQUEZ	LUIS CARLOS	BCSSA018290	\$ 525.00	30/06/2016	01
M02048	TREJO	AYON	IRMA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M03019	TREJO	ARTEAGA	SUSANA JUANA	BCSSA018051	\$ 1,359.50	30/06/2016	01
M01006	TERRIQUEZ	CHAVEZ	ALEXANDRA	BCSSA017504	\$ 1,552.90	30/06/2016	01
M02035	TREVIZO	CORDOVA	ELIZABETH	BCSSA000855	\$ 1,875.00	30/06/2016	01
CF41001	TERRIQUEZ	CARRILLO	JAVIER	BCSSA017504	\$ 675.00	30/06/2016	01
M02035	TELLO	CERVANTES	MAYRA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M01004	TEPPERMAN	GREENSPAN	SAMMY	BCSSA000913	\$ 4,625.88	30/06/2016	01
M01006	TEJEDA	HUEZO	CRISTINA	BCSSA001094	\$ 525.00	30/06/2016	01
M02036	TREJO		LETICIA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M01004	TERAN	RIVERA	BETZABE	BCSSA000440	\$ 1,350.00	30/06/2016	01
M03019	TENORIO	RAMIREZ	MA ESTHER	BCSSA000913	\$ 2,784.50	30/06/2016	01
M03024	TELLEZ	SALCIDO	CARMINA	BCSSA000913	\$ 1,725.00	30/06/2016	01
M01004	TELLO	TORRES	YESIKA	BCSSA000440	\$ 1,350.00	30/06/2016	01
M03025	TENORIO	ZARATE	CELIA	BCSSA000761	\$ 1,350.00	30/06/2016	01
M02035	TIRADO	ARIAS	SILVIA	BCSSA001345	\$ 1,350.00	30/06/2016	01
M01010	TIRADO	AGUILERA	YOLANDA	BCSSA000440	\$ 1,950.00	30/06/2016	01
M02110	TRINIDAD	GALICIA	JUANA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M01015	TINOCO	GRACIA	LUCIANO	BCSSA000440	\$ 2,162.10	30/06/2016	01
M02107	TORRES	AGUAYO	ALMA ROCIO	BCSSA000440	\$ 1,725.00	30/06/2016	01
M02035	DE LA TORRE	AVALOS	MERCEDES	BCSSA018046	\$ 1,350.00	30/06/2016	01
M02048	DE LA TORRE	ARREDONDO	NADIA	BCSSA000440	\$ 1,350.00	30/06/2016	01
M02105	TOLANO	AUDEVES	SAIDA LETICIA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02035	TORRES	BERNAL	SAIDA ISABEL	BCSSA017504	\$ 1,187.60	30/06/2016	01
M02036	TORRES	CALDERA	ADELA	BCSSA000913	\$ 300.00	30/06/2016	01
M03023	TORRES	CERVANTES	AMERICA ADRIANA	BCSSA017504	\$ 525.00	30/06/2016	01
M02105	TORRES	CORRAL	AZUCENA	BCSSA000440	\$ 2,538.47	30/06/2016	01
M02018	TORRES	CRUZ	JOSE EMILIO	BCSSA000085	\$ 903.80	30/06/2016	01
M02068	TORRES	CEDILLO	LEONOR	BCSSA018075	\$ 2,655.20	30/06/2016	01

Entidad Federativa: Baja California
 Periodo: Segundo Trimestre 2016
 Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	TORRES	COSIO	NORMA ANGELICA	BCSSA018075	\$ 2,792.20	30/06/2016	01
M03024	TRONCOSO	CASAREZ	PAULA CONSUELO	BCSSA000440	\$ 1,650.00	30/06/2016	01
M03020	TOLEDO	ESCALANTE	ANGELICA GUADALUPE	BCSSA000440	\$ 2,025.00	30/06/2016	01
M03011	TORRES	ENCISO	ALBERTO	BCSSA000015	\$ 727.50	30/06/2016	01
M03006	TORRES	ENCISO	CARLOS ENRIQUE	BCSSA000015	\$ 243.17	30/06/2016	01
M02036	TOVAR	ENRIQUEZ	MARIA DEL ROCIO	BCSSA000551	\$ 1,397.70	30/06/2016	01
M03025	TORRES	FLORES	MARIA EVANGELINA	BCSSA000761	\$ 525.00	30/06/2016	01
M02036	TORRES	GARCIA	CLAUDIA	BCSSA000855	\$ 1,350.00	30/06/2016	01
M02035	TORRES	GIL	EMMA	BCSSA001345	\$ 1,350.00	30/06/2016	01
M03019	TOMASOVICS	GONZALEZ	JOHANN TOMAS ARNOLD	BCSSA000015	\$ 1,284.50	30/06/2016	01
M03019	TORRES	HERNANDEZ	MARIA ELENA	BCSSA018051	\$ 2,025.00	30/06/2016	01
M03025	TORRES	HERNANDEZ	ROBERTO	BCSSA018075	\$ 704.50	30/06/2016	01
CF41058	TORRES	JAUREGUI	ALFONSO EUSEBIO	BCSSA018290	\$ 675.00	30/06/2016	01
M03022	TOLEDO	LEDESMA	GENOVEVA	BCSSA018063	\$ 1,344.00	30/06/2016	01
M02036	TOVAR	LUNA	JAVIER	BCSSA000015	\$ 600.00	30/06/2016	01
M02035	TORRES	LIZARRAGA	LIDIA GUADALUPE	BCSSA000913	\$ 1,750.00	30/06/2016	01
M02036	TORRES	MARTINEZ	ENEDINA	BCSSA000510	\$ 1,397.70	30/06/2016	01
M03022	TORRES	MORA	MARIA DE JESUS	BCSSA000522	\$ 1,344.00	30/06/2016	01
M03024	TOBA	MARTINEZ	PATRICIA MARIA	BCSSA017504	\$ 1,109.50	30/06/2016	01
M02047	TORRES	MEJIA	SILVIA ANDREA	BCSSA000440	\$ 2,025.00	30/06/2016	01
M02107	TORRES	MARIN	VICTORINA	BCSSA001292	\$ 3,638.80	30/06/2016	01
M01009	TORRES	OSAKO	GUADALUPE	BCSSA000575	\$ 675.00	30/06/2016	01
CF41057	TORRES	PRECIADO	CLAUDIA BEATRIZ	BCSSA018290	\$ 300.00	30/06/2016	01
M03006	DE LA TORRE	PEREZ	EDUARDO	BCSSA018046	\$ 1,729.50	30/06/2016	01
M02110	TOLEDO	PUENTE	LIDIA FABIOLA	BCSSA000015	\$ 375.00	30/06/2016	01
M02105	TORRES	QUINTERO	MARIA GUADALUPE	BCSSA000440	\$ 2,700.00	30/06/2016	01
M02036	TORRES	RODRIGUEZ	ESTEBAN	BCSSA000440	\$ 300.00	30/06/2016	01
M02081	TORRES	RUIZ	IRMA	BCSSA000440	\$ 2,333.76	30/06/2016	01
M01006	TORRES	SALCIDO	PAOLA HERMINIA	BCSSA001345	\$ 1,850.73	30/06/2016	01
M02035	DE LA TORRE	SAINS	TERESA	BCSSA000440	\$ 1,950.00	30/06/2016	01
M02105	TOSTADO	TORRES	MARIA	BCSSA000440	\$ 3,357.70	30/06/2016	01
M03022	TORRES	URVINA	MARIA EVA	BCSSA000440	\$ 1,875.00	30/06/2016	01
M02048	TORRES	URBINA	FELICITA	BCSSA000440	\$ 2,432.67	30/06/2016	01
M02031	TOLEDO	VILLAVICENCIO	BERTHA	BCSSA000440	\$ 2,916.80	30/06/2016	01
CF34245	DE LA TORRE	VALENZUELA	ROMAN ARTURO	BCSSA000440	\$ 300.00	30/06/2016	01
M03025	TOVAR	VALDEZ	VERONICA	BCSSA018051	\$ 1,836.33	30/06/2016	01
M02105	TORNEZ	ZAMUDIO	MARIA DE LA LUZ	BCSSA018075	\$ 2,665.40	30/06/2016	01
M03023	TRUEBA	AVILA	NATHALIE	BCSSA000913	\$ 2,677.70	30/06/2016	01
M02105	TRUJILLO	CRUZ	LUZ ANA LILIA	BCSSA000913	\$ 4,767.84	30/06/2016	01
M02081	TURRADO	GONZALEZ	ANA MARIA	BCSSA000913	\$ 2,302.87	30/06/2016	01
M03025	TRUJILLO	GONZALEZ	ALBANIA SOFIA	BCSSA018092	\$ 1,350.00	30/06/2016	01
M02034	TRUJILLO	TRUJILLO	RAFAELA	BCSSA000913	\$ 2,316.10	30/06/2016	01
M01004	URREA	SANCHEZ	GUADALUPE	BCSSA000913	\$ 1,875.00	30/06/2016	01
CF41055	URIARTE	ANDRADE	MARIA LAURA JOSEFINA	BCSSA018290	\$ 300.00	30/06/2016	01
M02036	URIARTE	GONZALEZ	MARIA GUADALUPE	BCSSA000855	\$ 1,650.00	30/06/2016	01
M02035	URIBE	GONZALEZ	MARTHA VERONICA	BCSSA017504	\$ 2,012.60	30/06/2016	01
M02031	URIBE	HERNANDEZ	MA GUADALUPE	BCSSA000440	\$ 1,950.00	30/06/2016	01
M03025	URIARTE		RUTH	BCSSA001345	\$ 1,350.00	30/06/2016	01
M03024	URIAS	RODRIGUEZ	YADIRA AZERET	BCSSA000913	\$ 2,882.52	30/06/2016	01
M02036	URIBE	ZAVALA	MARINA DE JESUS	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02031	URQUIZA	BAEZ	ARELI	BCSSA000913	\$ 1,950.00	30/06/2016	01
M01010	VALDEZ	DE ANDA	ELVA ISABEL	BCSSA018092	\$ 600.00	30/06/2016	01
M02105	VAZQUEZ	ANAYA	EDUARDO	BCSSA000913	\$ 969.23	30/06/2016	01
M02003	VAZQUEZ	ACOSTA	FRANCISCO	BCSSA000913	\$ 1,057.50	30/06/2016	01
M02035	VALENZUELA	ATONDO	GUSTAVO ADOLFO	BCSSA001345	\$ 662.60	30/06/2016	01
M02095	VAZQUEZ	ALTAMIRANO	JAIME ENRIQUE	BCSSA000913	\$ 300.00	30/06/2016	01
CF40004	VALLE	ASTORGA	MARIA MAGDALENA	BCSSA000440	\$ 3,371.40	30/06/2016	01
M02034	VARGAS	AGUILAR	ROSA ISELA	BCSSA018046	\$ 2,448.30	30/06/2016	01
M03025	VALENZUELA	ALVARADO	SHEREL	BCSSA000440	\$ 2,565.83	30/06/2016	01
M01004	VAZQUEZ	BRISENO	ARACELI	BCSSA018046	\$ 1,350.00	30/06/2016	01
M02035	VALENZUELA	BOCASEGUA	CLARA INES	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02082	VALDEZ	BUENO	MARLENNE	BCSSA017643	\$ 525.00	30/06/2016	01
M03022	VARGAS	BONILLA	OLGA	BCSSA000913	\$ 3,301.80	30/06/2016	01
M02105	VALLE	BARRAZA	PATRICIA	BCSSA000913	\$ 3,417.84	30/06/2016	01
M02105	VARGAS	COSSIO	MA AUXILIO	BCSSA000913	\$ 1,875.00	30/06/2016	01
M02035	VALDEZ	CUADRAS	CLAUDIA ESMERALDA	BCSSA001345	\$ 662.60	30/06/2016	01
M02005	VALDEZ	CASTANEDA	FILIBERTO	BCSSA001082	\$ 1,112.73	30/06/2016	01

Entidad Federativa: Baja California
Periodo: Segundo Trimestre 2016
Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	VAZQUEZ	CRUZ	MATILDE	BCSSA000015	\$ 2,538.47	30/06/2016	01
M02035	VAZQUEZ	CRUZ	NANCY SORAYA	BCSSA000015	\$ 1,681.30	30/06/2016	01
M03022	VALADEZ	CARDENAS	PABLO	BCSSA000440	\$ 1,419.00	30/06/2016	01
CF41057	VALENZUELA	CASTRO	RAFAEL HUMBERTO	BCSSA018290	\$ 300.00	30/06/2016	01
M01004	VARGAS	COSIO	SAMUEL	BCSSA000913	\$ 675.00	30/06/2016	01
M01006	VAZQUEZ	CHAVEZ	YAZMIN YOLOXOCHITL	BCSSA000855	\$ 5,757.73	30/06/2016	01
M03020	VARGAS	DURAN	ANA LUISA	BCSSA018051	\$ 1,279.00	30/06/2016	01
M02031	VALENZUELA	DUARTE	ADALGISA	BCSSA000015	\$ 1,950.00	30/06/2016	01
M03020	VAZQUEZ	ESPINOZA	ALEJANDRINA	BCSSA001222	\$ 1,129.00	30/06/2016	01
M01011	VALENZUELA	ESPINOZA	MIGUEL ALFONSO	BCSSA000913	\$ 675.00	30/06/2016	01
M02105	VACA	FARIAS	CARLOS ALBERTO	BCSSA000913	\$ 289.98	30/06/2016	01
M02035	VAZQUEZ	FLORES	ELIZABETH	BCSSA000015	\$ 2,387.60	30/06/2016	01
M02031	VALENZUELA	GARCIA	MARIA ANGELINA	BCSSA018046	\$ 3,587.70	30/06/2016	01
M03005	VALENZUELA	GARCIA	ADRIAN	BCSSA018046	\$ 466.53	30/06/2016	01
M03024	VALENZUELA	GUTIERREZ	BENJAMIN	BCSSA018046	\$ 600.00	30/06/2016	01
M01006	VALDEZ	GONZALEZ	CATALINA	BCSSA000015	\$ 1,350.00	30/06/2016	01
M03025	VALDEZ	GUERRERO	GEORGINA	BCSSA000855	\$ 2,079.50	30/06/2016	01
M03022	VALADEZ	GARCIA	GILBERTO JAVIER	BCSSA018075	\$ 375.00	30/06/2016	01
M02040	VAZQUEZ	GASTELUM	JUANA ORALIA	BCSSA000575	\$ 1,284.47	30/06/2016	01
M03023	VALADEZ	GONZALEZ	MARIA JOSE	BCSSA000913	\$ 1,264.42	30/06/2016	01
M03023	VALENZUELA	GONZALEZ	JOSE LORENZO	BCSSA018075	\$ 1,546.50	30/06/2016	01
M03024	VALDEZ	GONZALEZ	LUIS FERNANDO	BCSSA000440	\$ 375.00	30/06/2016	01
M02112	VAZQUEZ	GARCIA	SUSANA	BCSSA018075	\$ 675.00	30/06/2016	01
M02105	VALLADARES	HUERTA	ANTONIO	BCSSA018051	\$ 1,707.70	30/06/2016	01
M02095	VASQUEZ	HERRERA	MARIA RUTH	BCSSA000913	\$ 1,875.00	30/06/2016	01
M02058	VALE	JIMENEZ	LUZ JAZMIN	BCSSA000855	\$ 1,950.00	30/06/2016	01
M03004	VASQUEZ	LOPEZ	ALMA ALICIA	BCSSA000505	\$ 1,578.80	30/06/2016	01
M02081	VALDEZ	LOPEZ	JESUS SALVADOR	BCSSA000440	\$ 600.00	30/06/2016	01
M03024	VALENCIA	LUGO	MARIBEL	BCSSA018092	\$ 2,384.50	30/06/2016	01
M02005	VALENCIA	LEON	RUBEN	BCSSA018063	\$ 1,444.10	30/06/2016	01
M02048	VALENCIA		LUCIA CARMEN	BCSSA000015	\$ 2,191.33	30/06/2016	01
M02031	VARGAS	MALDONADO	CARMEN VERONICA	BCSSA000440	\$ 2,991.80	30/06/2016	01
M02105	VALERIO	MEZA	MARIA ERENDIRA	BCSSA018302	\$ 3,417.84	30/06/2016	01
M01006	VAZQUEZ	DE LA MORA	EDUARDO	BCSSA000913	\$ 375.00	30/06/2016	01
M02105	VALENZUELA	MARTINEZ	FLOR BETTINA	BCSSA000440	\$ 2,238.47	30/06/2016	01
M02031	VALLEJO	MORA	JUANA	BCSSA000510	\$ 2,237.70	30/06/2016	01
M03020	VALENZUELA	MONTIJO	JORGE ALBINO	BCSSA018051	\$ 2,354.00	30/06/2016	01
M02082	VALDEZ	MENDEZ	JESUS ANTONIO	BCSSA000440	\$ 600.00	30/06/2016	01
M03023	VAZQUEZ	MAGDALENO	LORENZO	BCSSA017504	\$ 846.50	30/06/2016	01
M02081	VARELA	MEJIA	MARICELA	BCSSA000440	\$ 1,875.00	30/06/2016	01
M02081	VALENZUELA	MALDONADO	SONIA	BCSSA018046	\$ 3,083.60	30/06/2016	01
M02035	VALDOVINOS	MANCILLA	VIRGINIA ELENA	BCSSA000015	\$ 2,612.60	30/06/2016	01
M01006	VAZQUEZ	DE LA O	ANGEL	BCSSA018063	\$ 1,117.63	30/06/2016	01
M03020	VALLE	PERALTA	ADRIAN	BCSSA017504	\$ 375.00	30/06/2016	01
M01010	VALENZUELA	PEDROZA	MARIA IDOLINA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02035	VARGAS	PEREZ	IRMA ANTONIA	BCSSA000015	\$ 1,950.00	30/06/2016	01
M01004	VACAS	PARTIDA	JUAN ANTONIO	BCSSA000440	\$ 600.00	30/06/2016	01
M02006	VASQUEZ	PADILLA	RAMON	BCSSA018046	\$ 1,818.00	30/06/2016	01
M03025	VARGAS	PINEDA	YALITZZA ANGELINA	BCSSA000855	\$ 1,350.00	30/06/2016	01
M02036	VALDEZ	QUINTERO	CARMEN	BCSSA000440	\$ 1,725.00	30/06/2016	01
M01007	VARELA	QUIJADA	LETICIA	BCSSA000855	\$ 2,445.17	30/06/2016	01
M02036	VASQUEZ	QUIJADA	YOLANDA	BCSSA018046	\$ 1,350.00	30/06/2016	01
M03020	VALDEZ	ROJO	ALMA EMMA	BCSSA018051	\$ 375.00	30/06/2016	01
M03023	VALDEZ	RAMIREZ	JESUS FILIBERTO	BCSSA000913	\$ 300.00	30/06/2016	01
M02085	VALENZUELA	ROJO	MARTINA	BCSSA018075	\$ 2,345.56	30/06/2016	01
M02105	VALDEZ	RAMIREZ	PATRICIA ARACELI	BCSSA000913	\$ 300.00	30/06/2016	01
M03022	VAZQUEZ	REYES	RAMIRO	BCSSA000913	\$ 600.00	30/06/2016	01
M02036	VARGAS	RODRIGUEZ	ROSA ANGELICA	BCSSA000114	\$ 1,472.70	30/06/2016	01
M02036	VARGAS	RAMIREZ	YOLANDA	BCSSA017626	\$ 1,472.70	30/06/2016	01
M03002	VARGAS	RAMIREZ	ZOILA SILVIA	BCSSA017574	\$ 1,953.90	30/06/2016	01
M01006	VALENZUELA	SERRANO	ANA BERTHA	BCSSA018075	\$ 3,105.80	30/06/2016	01
M03024	VALDES	SAENZ	CLAUDIA GABRIELA	BCSSA000575	\$ 2,091.66	30/06/2016	01
M01007	VARELA	SALAZAR	EDUARDO ARTURO	BCSSA000546	\$ 675.00	30/06/2016	01
M02035	VARGAS	SANCHEZ	EMILIA ABIGAIL	BCSSA000015	\$ 1,350.00	30/06/2016	01
CF41057	VALVERDE	SANCHEZ	MARIO	BCSSA018290	\$ 675.00	30/06/2016	01
M01011	VALDEZ	SILVA	TOVIAS GUILLERMO	BCSSA000913	\$ 675.00	30/06/2016	01
M02105	VALENZUELA	SANCHEZ	VERONICA	BCSSA000015	\$ 1,950.00	30/06/2016	01

Entidad Federativa: Baja California
Periodo: Segundo Trimestre 2016
Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	VALDERRAMA	URENA	ARELY	BCSSA018302	\$ 1,350.00	30/06/2016	01
M02035	VALDEZ	VALENZUELA	ALMA NAORA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02105	VARELA	VALENZUELA	BRENDA	BCSSA001164	\$ 3,190.40	30/06/2016	01
M02038	VAZQUEZ	VALDEZ	ESTEBAN ALEJANDRO	BCSSA000015	\$ 903.80	30/06/2016	01
M02105	VALLES	VALLE	EULALIA GUADALUPE	BCSSA000913	\$ 1,725.00	30/06/2016	01
M03023	VALLE	VALDEZ	JESUS GUILLERMO	BCSSA000575	\$ 1,414.50	30/06/2016	01
M03020	VALLE	VALDES	MARTHA LOURDES	BCSSA018063	\$ 1,354.00	30/06/2016	01
M03011	VALDEZ	VALDEZ	NATALIA	BCSSA000913	\$ 1,835.00	30/06/2016	01
M03025	VELEZ	APARICIO	MARIA DE LOURDES	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02081	VELAZQUEZ	ALVARADO	ROSA MARIA	BCSSA000913	\$ 2,025.00	30/06/2016	01
CF40004	VERDUGO	BELTRAN	ARCELIA	BCSSA000015	\$ 525.00	30/06/2016	01
M02035	VEGA	BARRERA	AMADA ISABEL	BCSSA000913	\$ 2,643.90	30/06/2016	01
M02105	VERDUGO	BALBASTRO	ARACELY	BCSSA018046	\$ 2,538.47	30/06/2016	01
M03023	VERDUGO	BATIZ	ESPERANZA	BCSSA018051	\$ 3,851.04	30/06/2016	01
M02035	VERDE	BARRAZA	ROSA ISAUARA	BCSSA000015	\$ 1,350.00	30/06/2016	01
M03023	VELARDE	CANSIO	ALMA AURORA	BCSSA000440	\$ 2,196.50	30/06/2016	01
M01010	VERTIZ	CORDERO	EDUARDO	BCSSA000440	\$ 675.00	30/06/2016	01
M03020	VELARDE	CANCIO	EVANGELINA	BCSSA000440	\$ 3,432.58	30/06/2016	01
M01008	VENTURA	CISNEROS	GABRIELA	BCSSA017504	\$ 2,205.30	30/06/2016	01
M02110	VEGA	CHAVEZ	MARTHA GUADALUPE	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02031	VEGA	CRUZ	MINERVA CECILIA	BCSSA018051	\$ 5,477.32	30/06/2016	01
M02085	VEJAR	CERROS	NORMA ALICIA	BCSSA017504	\$ 1,629.60	30/06/2016	01
M03011	VERON	ESCOBAR	JORGE IRAN	BCSSA000015	\$ 2,327.50	30/06/2016	01
M02105	VELA	ELIZONDO	NANCY MYRNA	BCSSA000580	\$ 2,007.70	30/06/2016	01
M01011	VELAZQUEZ DE LEON	GONZALEZ	ADRIAN LUIS	BCSSA000913	\$ 675.00	30/06/2016	01
M03022	VELAZCO	GARCIA	MARIA AMPARO	BCSSA000015	\$ 2,619.00	30/06/2016	01
M02031	VELASQUEZ	GARCIA	CRISTINA	BCSSA000662	\$ 1,641.80	30/06/2016	01
CF52254	VERA	GONZALEZ	FRANCISCO	BCSSA018051	\$ 675.00	30/06/2016	01
M01008	VELARDE	GONZALEZ	LUCIANO	BCSSA000546	\$ 2,280.30	30/06/2016	01
M02105	VELARDE	GONZALEZ	MARTHA	BCSSA000592	\$ 4,830.40	30/06/2016	01
M01006	VERA	GONZALEZ	ROBERTO	BCSSA000114	\$ 1,958.79	30/06/2016	01
M03025	VEGA	GRANADOS	VICTOR MANUEL	BCSSA000575	\$ 300.00	30/06/2016	01
M02035	VERRELLEZA	HUERTA	ROCIO ANABEL	BCSSA000913	\$ 2,643.90	30/06/2016	01
M02036	VEGA	HUERTA	SAIRA GUADALUPE	BCSSA018075	\$ 1,350.00	30/06/2016	01
M03025	VELARDE	JARAMILLO	GERARDO	BCSSA018046	\$ 243.17	30/06/2016	01
M02036	VELAZQUEZ	LEAL	AMERICA	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02035	VELAZCO	LOPEZ	GUADALUPE ENCARNACION	BCSSA000440	\$ 1,875.00	30/06/2016	01
CF41055	VELAZCO	LEOS	HERLINDA	BCSSA000855	\$ 375.00	30/06/2016	01
M01007	VELAZQUEZ	LOPEZ	SALVADOR ABRAHAM	BCSSA018075	\$ 2,475.83	30/06/2016	01
M02082	VERDUGO	MORALES	ARMIDA	BCSSA000785	\$ 1,539.90	30/06/2016	01
M01004	VELAZQUEZ	MENDOZA	FIDEL	BCSSA018046	\$ 600.00	30/06/2016	01
M02081	VEGA	MONTALVO	TERESA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02035	VELEZ	NAVARRO	ELVIA	BCSSA017713	\$ 1,187.60	30/06/2016	01
M02082	VELAZQUEZ	OSUNA	MARIA DE JESUS	BCSSA000913	\$ 2,025.00	30/06/2016	01
M01004	VELAZQUEZ	PADILLA	CARLOS ALBERTO	BCSSA000913	\$ 375.00	30/06/2016	01
CF41007	VENTURA	PLATERO	FERNANDO	BCSSA000015	\$ 600.00	30/06/2016	01
M02046	VERDUGO	ROMERO	FRANCISCO JAVIER	BCSSA000440	\$ 675.00	30/06/2016	01
M03006	VERA	SICAIROS	JESUS PAOLA	BCSSA018302	\$ 1,350.00	30/06/2016	01
M01010	VELAZQUEZ	SANCHEZ	SERGIO	BCSSA000440	\$ 675.00	30/06/2016	01
M03025	VERA	SAMUDIO	SABINA	BCSSA000761	\$ 1,584.83	30/06/2016	01
M02014	VERGARA	SUAREZ	ZAYDA ALEJANDRA	BCSSA017504	\$ 1,525.00	30/06/2016	01
M01006	VELA	TRONCOSO	ALBERTO	BCSSA000522	\$ 2,927.90	30/06/2016	01
M01011	VERGARA	TELLEZ	JUAN MANUEL	BCSSA000913	\$ 675.00	30/06/2016	01
M02036	VELAZCO	VARELA	DOMINGA	BCSSA018302	\$ 2,431.14	30/06/2016	01
M02035	VEJAR	VALDEZ	OLVIA JAZMIN	BCSSA000913	\$ 2,875.00	30/06/2016	01
M02036	VELASCO	VARELA	SUSANA	BCSSA018302	\$ 2,431.14	30/06/2016	01
M02036	VELAZQUEZ	ZAPATA	HAYDY	BCSSA000913	\$ 1,350.00	30/06/2016	01
M02006	VILLEGAS	BORUNDA	MARIO ANTONIO	BCSSA000913	\$ 675.00	30/06/2016	01
M03024	VINIENEGRA	CABRERA	BENITO ROBERTO	BCSSA000913	\$ 1,500.88	30/06/2016	01
M03022	VILLANUEVA	CRUZ	FAUSTINO	BCSSA001106	\$ 2,088.00	30/06/2016	01
M03012	VIZCARRA	CAZARES	JUAN ANTONIO	BCSSA000015	\$ 587.19	30/06/2016	01
M02036	VIGUERIAS	CAMPOS	VEHNA GUADALUPE	BCSSA018046	\$ 1,350.00	30/06/2016	01
M02034	VILLAGOMEZ	DELGADO	CARMEN LOURDES	BCSSA018046	\$ 1,350.00	30/06/2016	01
M02035	VILLALOBOS	DIAZ	LUZ ELENA	BCSSA000440	\$ 3,481.92	30/06/2016	01
CF41003	VIZUET	GRAJEDA	BLANCA ESTELA	BCSSA017504	\$ 525.00	30/06/2016	01
M01006	VILLALOBOS	GUTIERREZ	RICARDO	BCSSA000575	\$ 4,832.61	30/06/2016	01
M03025	VIZUET	GRAJEDA	ROSA ISELA	BCSSA017504	\$ 1,000.00	30/06/2016	01

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Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41055	VILLALPANDO	GARCIA	RODRIGO	BCSSA018290	\$ 750.00	30/06/2016	01
M02036	VILLASENOR	GALARZA	ZOBEIDA	BCSSA017504	\$ 2,453.80	30/06/2016	01
M02036	VILLA	HERRERA	EDGAR FERNANDO	BCSSA018075	\$ 1,163.60	30/06/2016	01
M02035	VILLA	HERRERA	JESUS RAMON	BCSSA001263	\$ 1,394.66	30/06/2016	01
M03022	VILLA	HERRERA	JUAN CARLOS	BCSSA017754	\$ 1,863.00	30/06/2016	01
M02082	VIVEROS	HERNANDEZ	ROSA ISELA	BCSSA000913	\$ 1,950.00	30/06/2016	01
CF41014	VILLEGAS	JIMENEZ	ARMANDO	BCSSA000015	\$ 300.00	30/06/2016	01
M03020	VIEYRA	LUQUIN	MARIA ADELA	BCSSA000913	\$ 1,875.00	30/06/2016	01
M02036	VIRGEN	LOPEZ	DOMINGA VERENICE	BCSSA000913	\$ 3,222.00	30/06/2016	01
M02105	VIEYRA	LARA	LILIA	BCSSA000015	\$ 1,950.00	30/06/2016	01
M03004	VIRAMONTES	LOPEZ	MARIA LUISA	BCSSA018302	\$ 3,497.80	30/06/2016	01
M02035	VILLELAS	LIZARRAGA	RAMONA GUADALUPE	BCSSA000913	\$ 1,350.00	30/06/2016	01
M01007	VILLELA	MORALES	DULCE MARIA	BCSSA017713	\$ 5,732.24	30/06/2016	01
M01006	VIZCARRA	MARINEZ	FERNANDO	BCSSA000575	\$ 2,152.90	30/06/2016	01
M02081	VIERA	MONTERO	IGDOLINA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M03004	VILCHIS	MEZA	MARTHA	BCSSA000855	\$ 2,477.53	30/06/2016	01
M02081	VILLANUEVA	MEDINA	MARGARITA	BCSSA000440	\$ 1,875.00	30/06/2016	01
M03004	VINDIOLA	MACIEL	SANDRA ELIZABETH	BCSSA000621	\$ 525.00	30/06/2016	01
CF41060	VILLALOBOS	ORTIZ	GABRIEL	BCSSA018290	\$ 600.00	30/06/2016	01
M01011	VICTORIA	PERALTA	PEDRO ANTONIO	BCSSA000015	\$ 525.00	30/06/2016	01
M02105	VITAL	RAQUEL	AIDA	BCSSA001094	\$ 1,188.47	30/06/2016	01
M01004	VILLEGAS	RAMIREZ	FELIPE HUMBERTO	BCSSA000015	\$ 675.00	30/06/2016	01
M01006	VIDAURRAZAGA	RUVALCABA	MONICA GUADALUPE	BCSSA017504	\$ 2,077.90	30/06/2016	01
M02035	VIZCARRA	RUIZ	VERONICA YESSENIA	BCSSA017504	\$ 1,525.00	30/06/2016	01
M02105	VILLALOBOS	SANTIBANEZ	GLADYS RUTH	BCSSA000580	\$ 1,857.70	30/06/2016	01
M02036	VIZCAINO	VIDAL	JOHANA BETZABETH	BCSSA018046	\$ 2,222.70	30/06/2016	01
M02036	VIEYRA	VAZQUEZ	ZEFERINA	BCSSA018075	\$ 1,631.43	30/06/2016	01
M01004	VIZCARRA	ZAMBRANA	EDWIN FERNANDO	BCSSA001345	\$ 4,325.28	30/06/2016	01
M01006	VOELKER	SOBERANES	ERIKA	BCSSA001263	\$ 3,630.80	30/06/2016	01
M02090	VOLKER	SOBERANES	MARIA LUISA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M02036	WALLDEZ	MARTINEZ	AMPARO	BCSSA000015	\$ 1,650.00	30/06/2016	01
M02105	WILSON	AMAYA	JAVIER ENRIQUE	BCSSA000744	\$ 600.00	30/06/2016	01
M02105	WILLIAMS	HUERTA	MARGARITA	BCSSA000440	\$ 2,982.70	30/06/2016	01
M01011	WHIZAR	LUGO	VICTOR MANUEL	BCSSA000913	\$ 675.00	30/06/2016	01
M01014	WONG	LOPEZ	EDNA	BCSSA000493	\$ 4,931.50	30/06/2016	01
M01004	YANEZ	GONZALEZ	ADOLFO	BCSSA000015	\$ 375.00	30/06/2016	01
M02040	YACA	MENDEZ	CAROLINA	BCSSA000575	\$ 1,514.20	30/06/2016	01
M02035	YANES	MARISCAL	ENEREYDA	BCSSA000913	\$ 1,875.00	30/06/2016	01
M01009	YESCAS	SANCHEZ	FAUSTO DAVID	BCSSA000015	\$ 675.00	30/06/2016	01
M03025	ZAPATA	ARREDONDO	KARLA ILLIANA	BCSSA018051	\$ 1,350.00	30/06/2016	01
M03025	ZAPATA	ARREDONDO	KARINA IBETH	BCSSA018051	\$ 1,348.36	30/06/2016	01
M02081	ZAVALA	ARIAS	LORENZA	BCSSA000575	\$ 1,733.60	30/06/2016	01
M02095	ZAMORA	ARIAS	NADIA DENISSE	BCSSA000440	\$ 1,650.00	30/06/2016	01
M02005	ZARAGOZA	CASTANEDA	ALEJANDRO	BCSSA001082	\$ 675.00	30/06/2016	01
M02107	ZAPATA	CASTRO	BLANCA GRACIELA	BCSSA000440	\$ 1,950.00	30/06/2016	01
CF41056	ZAVALA	CARMELO	JUANA IVETT	BCSSA018290	\$ 525.00	30/06/2016	01
M02035	ZAMUDIO	CAMACHO	MARIA DEL ROSARIO	BCSSA001176	\$ 600.00	30/06/2016	01
M02034	ZAMUDIO	CAMACHO	MARIA TERESA DE JESUS	BCSSA000913	\$ 675.00	30/06/2016	01
M02003	ZAMORA	CHAIREZ	YASMIN ALICIA	BCSSA000855	\$ 675.00	30/06/2016	01
M01007	ZAVALA	GALLEGOS	MARIA DE JESUS	BCSSA017643	\$ 2,835.50	30/06/2016	01
M03004	ZAPIEN	GUERRERO	MA MARTHA	BCSSA000662	\$ 1,202.53	30/06/2016	01
M01008	ZARATE	GILMORE	RAMON ALBERTO	BCSSA000604	\$ 4,002.42	30/06/2016	01
M02105	ZAMUDIO	HIGUERA	AURELIA	BCSSA000913	\$ 1,875.00	30/06/2016	01
M01007	ZAMUDIO	HERNANDEZ	ROSA MARIA	BCSSA000604	\$ 2,160.50	30/06/2016	01
M02081	ZAVALA	JIMENEZ	IRMA	BCSSA018034	\$ 1,733.60	30/06/2016	01
M02105	ZAMORA		LETICIA	BCSSA000440	\$ 1,875.00	30/06/2016	01
M03025	ZARATE	LOPEZ	JUAN PEDRO	BCSSA000855	\$ 729.50	30/06/2016	01
M02068	ZAVALA	MARTINEZ	ALICIA	BCSSA018075	\$ 2,325.17	30/06/2016	01
M01004	ZAMBRANO	MORENO	MANUEL	BCSSA000440	\$ 600.00	30/06/2016	01
M02082	ZAMORA	MARTINEZ	MARGARITA	BCSSA000913	\$ 1,950.00	30/06/2016	01
M02105	ZARATE	PEREZ	HECTOR ABRAHAM	BCSSA018302	\$ 2,858.70	30/06/2016	01
M01011	ZAMORA	PALACIOS	JORGE	BCSSA018046	\$ 675.00	30/06/2016	01
M02035	ZARAGOZA	QUIROZ	MARIA GUADALUPE	BCSSA000440	\$ 1,650.00	30/06/2016	01
M02031	ZAMARRIPA	SOLORIO	NIDIA RAQUEL	BCSSA000440	\$ 1,641.80	30/06/2016	01
M01011	ZAMORA	SANCHEZ	OSCAR JOSE	BCSSA000440	\$ 675.00	30/06/2016	01
M03020	ZAVALA	SANDOVAL	RAQUEL	BCSSA018075	\$ 375.00	30/06/2016	01
M02082	ZARAGOZA	SANTOS	YOLANDA	BCSSA001251	\$ 1,628.20	30/06/2016	01

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Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ZARATE	TORRES	LIZETTE SUSANA	BCSSA018046	\$ 2,061.36	30/06/2016	01
M03024	ZAMUDIO	VARGAS	ADRIANA	BCSSA000440	\$ 1,350.00	30/06/2016	01
M03004	ZATARAIN	VARGAS	IRMA ENGRACIA	BCSSA000575	\$ 901.27	30/06/2016	01
M02049	ZAVALA	VASQUEZ	VICTORIA	BCSSA000913	\$ 1,417.33	30/06/2016	01
M03025	ZARAGOZA	ZAVALA	DORA ANGELICA	BCSSA018051	\$ 729.50	30/06/2016	01
M01006	ZEVADA	ESEBERRE	EMILIO	BCSSA018075	\$ 2,717.58	30/06/2016	01
M02082	ZEPEDA	GUTIERREZ	EVA	BCSSA000913	\$ 2,263.30	30/06/2016	01
M02001	ZENDEJAS	LUQUIN	BERTHA	BCSSA000913	\$ 2,025.00	30/06/2016	01
M03004	ZENDEJAS	LOPEZ	BLANCA ANGELICA	BCSSA001111	\$ 600.00	30/06/2016	01
CF41056	ZEPEDA	MARTINEZ	MIGUEL FRANCISCO	BCSSA018290	\$ 525.00	30/06/2016	01
M01007	ZEPEDA	VILLAGRANA	CLAUDIA LETICIA	BCSSA017504	\$ 1,485.50	30/06/2016	01
M01004	ZIMBRON	HERNANDEZ	MARIA ANGELICA	BCSSA000015	\$ 1,875.00	30/06/2016	01
M03022	ZOMOSA	BORBOA	CARMEN CECILIA	BCSSA000580	\$ 1,344.00	30/06/2016	01
M03023	ZUNIGA	AMADOR	MIRIAM GRISEL	BCSSA018051	\$ 2,089.50	30/06/2016	01
M02016	ZUNIGA	ESPINOZA	LORENZO	BCSSA000913	\$ 375.00	30/06/2016	01
M01011	ZUNIGA	GIL	CLEMENTE HUMBERTO	BCSSA000913	\$ 525.00	30/06/2016	01
M02031	ZUNIGA	RODRIGUEZ	MARIA AMPARO	BCSSA000015	\$ 2,916.80	30/06/2016	01
M02036	ZUNIGA	RODRIGUEZ	MARIA DEL CARMEN	BCSSA000913	\$ 290.90	30/06/2016	01
CF40002	ARELLANO	BELTRAN	ANA ELIZABETH	BCSSA018046	\$ 1,457.64	30/06/2016	01
M02038	BARRERAS	CARDOSO	ERIKA LIZETH	BCSSA018046	\$ 718.20	30/06/2016	01
M02036	BARAJAS	MENDOZA	EVERETS ELEAZAR	BCSSA018046	\$ 1,387.44	30/06/2016	02
M03024	CASTILLO	PERALTA	ANA BERTHA	BCSSA018046	\$ 574.86	30/06/2016	01
M03024	CORONADO	MEZA	MARIELA	BCSSA018046	\$ 574.86	30/06/2016	01
M02038	COLE	NAVARRETE	DALE LUIS	BCSSA018046	\$ 718.20	30/06/2016	01
M01004	FRANQUEZ	CELEDON	JOSE MANUEL	BCSSA018046	\$ 1,444.56	30/06/2016	02
M02035	FIGUEROA	FLORES	IRMA ALEJANDRA	BCSSA018046	\$ 791.88	30/06/2016	02
M02035	FLORES	TRUJILLO	JUANA DISNARDA	BCSSA018046	\$ 1,583.82	30/06/2016	02
M02035	GAMINO	GARCIA	CINTHIA ALEJANDRA	BCSSA018046	\$ 1,583.82	30/06/2016	02
CF40002	GONZALEZ	CASTILLA	MANUEL RAFAEL	BCSSA018046	\$ 1,457.64	30/06/2016	01
M02035	GUERRERO	GARCIA	PATRICIA GUADALUPE	BCSSA018046	\$ 791.88	30/06/2016	02
M02035	GUEVARA	HUIZAR	MARIA CONCEPCION	BCSSA018046	\$ 791.88	30/06/2016	02
M02036	HEREDIA	SAUCEDO	LAURA LILIANA	BCSSA018046	\$ 693.84	30/06/2016	02
CF40004	LEDEZMA	NIETO	MONICA	BCSSA018046	\$ 666.54	30/06/2016	01
M02035	LOPEZ	MORENO	MARISELA ISABEL	BCSSA018046	\$ 791.88	30/06/2016	02
M03006	LOPEZ	TERRONES	JESUS ALBERTO	BCSSA018046	\$ 573.72	30/06/2016	02
M02040	MONROY	TOPKE	ELIS	BCSSA018046	\$ 1,453.14	30/06/2016	02
M02035	NEVAREZ	NEVAREZ	CLAUDIA ERIKA	BCSSA018046	\$ 791.88	30/06/2016	02
M02036	PADILLA	RAMIREZ	MARIEL ALEJANDRA	BCSSA018046	\$ 693.84	30/06/2016	02
M02035	PONCE	RIVERA	BEATRIZ ADRIANA	BCSSA018046	\$ 1,583.82	30/06/2016	02
M02034	RAMOS	IRIARTE	SAMANTHA JENNIFER	BCSSA018046	\$ 875.34	30/06/2016	02
M02035	TIMOTEO	INIGUEZ	MARIA EDUWIGES	BCSSA018046	\$ 791.88	30/06/2016	02
M02036	TOPETE	JIMENEZ	LUCILA	BCSSA018046	\$ 1,387.44	30/06/2016	02
M02035	TORRES	PICOS	NADIA	BCSSA018046	\$ 1,583.82	30/06/2016	02
M03022	VALDEZ	GUERRERO	LUCIA ALEJANDRA	BCSSA018046	\$ 1,168.08	30/06/2016	01
M02035	VARGAS	MORENO	JULIETA	BCSSA018046	\$ 791.88	30/06/2016	02
M03023	VALDEZ	QUINTERO	LEOGARDO	BCSSA018046	\$ 1,159.26	30/06/2016	01
M03012	ZEPEDA	GUADIAN	ERICK	BCSSA018046	\$ 573.72	30/06/2016	01
M03025	AMAYA	AMAYA	HILDA LUZ	BCSSA017504	\$ 2,884.36	30/06/2016	01
M03025	ALCALDE	AGUILERA	LUIS MANUEL	BCSSA000633	\$ 2,294.36	30/06/2016	01
M02035	ARANA	CARRILLO	ALEXI FRANCISCA	BCSSA018075	\$ 1,300.00	30/06/2016	02
M01006	ALFARO	CARRIZALEZ	EDITH GENOVEVA	BCSSA000061	\$ 300.00	30/06/2016	02
M01006	AYALA	CABRERA	JESUS ANTONIO	BCSSA017504	\$ 4,528.16	30/06/2016	02
M03025	ALVAREZ	CECENA	MARIA LUISA	BCSSA000015	\$ 1,029.50	30/06/2016	01
M03024	ANDRADE	CERVANTES	ROGELIO	BCSSA018051	\$ 300.00	30/06/2016	01
M03025	ALVAREZ	DAVILA	MARIA ELVIRA	BCSSA000913	\$ 300.00	30/06/2016	01
M02036	ARBALLO	DELGADO	EDUARDO	BCSSA000440	\$ 1,872.00	30/06/2016	02
M03006	ALFARO	FLORES	GABRIEL ALEJANDRO	BCSSA000015	\$ 300.00	30/06/2016	01
M02035	AYALA	GUEBARA	ADRIANA	BCSSA000015	\$ 631.30	30/06/2016	02
M02035	ALVAREZ	GONZALEZ	AURORA BEATRIZ	BCSSA000015	\$ 631.30	30/06/2016	02
M02035	ALVAREZ	GOMEZ	ISRRAEL	BCSSA018302	\$ 2,645.28	30/06/2016	02
M01006	ALVAREZ	GARCIA	JOSE JESUS	BCSSA018302	\$ 1,975.26	30/06/2016	02
M03022	ARAUJO	GUERRERO	JESUS	BCSSA000131	\$ 1,871.88	30/06/2016	01
M02035	ARAMBULA	GARCIA	KARLA ESMERALDA	BCSSA000015	\$ 3,639.18	30/06/2016	02
M03025	ALVAREZ	GASTELUM	LESLY YUDIHT	BCSSA000440	\$ 1,884.36	30/06/2016	01
M03025	ALCANTARA	HIGUERA	ADRIANA	BCSSA000090	\$ 300.00	30/06/2016	01
M01004	ALFARO	JIMENEZ	CESAR FILIBERTO	BCSSA017590	\$ 4,444.74	30/06/2016	02
M03006	ALVAREZ	LUNA	ARMANDO	BCSSA000015	\$ 2,613.86	30/06/2016	01

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Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ALCARAZ	LOPEZ	CARMEN YADIRA	BCSSA017590	\$ 3,114.02	30/06/2016	02
M02035	AYALA	LOPEZ	ERIKA GUADALUPE	BCSSA001164	\$ 2,287.80	30/06/2016	02
M01004	ALVARADO	MONTANO	ANA LUCIA	BCSSA000913	\$ 300.00	30/06/2016	02
M03025	AMADOR	MONTEJANO	CARLOS	BCSSA000015	\$ 1,841.70	30/06/2016	01
M02036	ARBALLO	MEDINA	CAROLINA	BCSSA000160	\$ 2,118.48	30/06/2016	02
M02035	ALVAREZ	MARTA	MARTHA	BCSSA017590	\$ 3,114.02	30/06/2016	02
M02003	ARAUJO	MARTINEZ	MAURICIO	BCSSA018075	\$ 300.00	30/06/2016	01
M02036	ALTAMIRANO	NUNEZ	BLANCA ESTHELA	BCSSA000440	\$ 300.00	30/06/2016	02
M03021	ANALCO	NARCISO	OLIVIA	BCSSA018075	\$ 300.00	30/06/2016	01
M03025	ALANIZ	OROZCO	GREGORIA	BCSSA000015	\$ 1,029.50	30/06/2016	01
M03025	AYALA	PEREZ	EDER	BCSSA000015	\$ 300.00	30/06/2016	01
M02035	ARAUJO	PEDROZA	HILDA GISELA	BCSSA017590	\$ 2,782.72	30/06/2016	02
M02035	ALVAREZ	ROMERO	DIANA	BCSSA000131	\$ 300.00	30/06/2016	02
M03011	ARAIZA	SOLIS	AUCENCIO	BCSSA000015	\$ 2,365.10	30/06/2016	01
M02036	ALCALA	SANTIAGO	AMPARO	BCSSA000015	\$ 2,191.50	30/06/2016	02
CF40004	ARAIZA	SOLIS	MARIA LUISA	BCSSA017504	\$ 1,941.54	30/06/2016	01
M02035	ARAIZA	SOLIS	MARIBEL	BCSSA017504	\$ 300.00	30/06/2016	01
M03022	ARAIZA	SOLIS	MIGUEL RADAMES	BCSSA000196	\$ 300.00	30/06/2016	01
M03005	ALVAREZ	SOTELO	NALLELY GABRIELA	BCSSA000913	\$ 300.00	30/06/2016	01
M03005	ALVAREZ	SAN ROMAN	NORMA YOLANDA	BCSSA000913	\$ 1,092.12	30/06/2016	01
M01006	ALTAMIRANO	URIBE	MICHELLE	BCSSA018075	\$ 3,105.80	30/06/2016	02
M03025	ALVAREZ	VILLA	JUANA	BCSSA017504	\$ 300.00	30/06/2016	01
M03025	ALVAREZ	VILLA	JOSE LUIS	BCSSA000131	\$ 2,592.53	30/06/2016	01
M02035	ALVAREZ	VELAZQUEZ	MARIA MARTINA	BCSSA017504	\$ 2,451.42	30/06/2016	02
M03024	ALVARADO	VALDEZ	JOSE MIGUEL	BCSSA018075	\$ 2,769.00	30/06/2016	01
M03024	ALVARADO	VARGAS	MARIO	BCSSA018075	\$ 1,769.00	30/06/2016	01
M03025	ARREDONDO	ALVAREZ	LILIA ANGELICA	BCSSA017590	\$ 2,571.20	30/06/2016	01
M03023	ARELLANO	BELTRAN	CLAUDIA MARELL	BCSSA018051	\$ 546.50	30/06/2016	01
M03020	ARCE	BALBUENA	FRANCISCO LUIS	BCSSA017504	\$ 2,646.76	30/06/2016	01
M03018	ARELLANO	CRUZ	JOSE CARLOS	BCSSA017504	\$ 1,089.00	30/06/2016	01
M01004	ARMENTA	CERVANTES	JOSE MARIA	BCSSA018302	\$ 300.00	30/06/2016	02
M02015	ARENAS	CASTRO	PAOLA ELIZABETH	BCSSA017504	\$ 300.00	30/06/2016	02
M03023	ARMENTA	EGUINO	JOSE ANTONIO	BCSSA000913	\$ 300.00	30/06/2016	01
M02035	AREVALO	ESPINOZA	ALMA BERTHA	BCSSA017590	\$ 2,451.42	30/06/2016	02
M01006	ARCE	ESTRADA	CESAR ROMAN	BCSSA018075	\$ 300.00	30/06/2016	02
M01006	ARELLANO	ESTRADA	JORGE LUIS	BCSSA018075	\$ 2,888.17	30/06/2016	01
M01006	ACEVES	GALVEZ	CARLOS	BCSSA017590	\$ 3,650.52	30/06/2016	02
M03024	ARELLANO	GONZALEZ	MARIA HERLINDA	BCSSA000015	\$ 544.83	30/06/2016	01
M02035	ARCE	GONZALEZ	JONATHAN	BCSSA000015	\$ 300.00	30/06/2016	02
M02040	ARREDONDO	GERMAN	MYRNA LORENA	BCSSA000913	\$ 300.00	30/06/2016	01
M03005	ANGELES	GOMEZ	ROGELIO	BCSSA018075	\$ 1,459.00	30/06/2016	01
M02035	ARCE	GONZALEZ	RUTH SARAI	BCSSA000015	\$ 3,114.02	30/06/2016	02
M03024	ALEJO	HERNANDEZ	HECTOR HUMBERTO	BCSSA018075	\$ 1,034.50	30/06/2016	01
M01006	ALEJANDRE	IBARRA	CINDY BERENICE	BCSSA018302	\$ 3,650.52	30/06/2016	02
M02001	ARMENTA	LEAL	NUBIA ARGELIA	BCSSA017590	\$ 1,981.50	30/06/2016	02
M01004	ARMENTA	LLANES	OSCAR	BCSSA000913	\$ 300.00	30/06/2016	02
M03025	ARMENTA	MENDOZA	GUADALUPE SERGIO	BCSSA000440	\$ 1,268.67	30/06/2016	01
M02035	ALEJO	MORAN	LADY NAYELI	BCSSA000913	\$ 2,131.92	30/06/2016	02
M02036	ARREDONDO	MARTINEZ	MARCOS	BCSSA000440	\$ 2,191.50	30/06/2016	02
M02036	ARELLANO	MUNOZ	VALENTINA	BCSSA000440	\$ 872.70	30/06/2016	02
M03022	ARTEAGA	PLASCENCIA	MARGARITA	BCSSA000131	\$ 1,829.88	30/06/2016	01
M01006	ARMENTA	PACHECO	MARCIAL	BCSSA018075	\$ 2,370.54	30/06/2016	02
M03024	ARENAS	RUIZ	MARIA ALEJANDRA	BCSSA018290	\$ 2,096.85	30/06/2016	01
M03025	ARELLANO	RODRIGUEZ	IRASEMA	BCSSA018290	\$ 1,029.50	30/06/2016	01
M02036	ARREDONDO	SALMERON	ILIANA GRISELDA	BCSSA017504	\$ 3,191.50	30/06/2016	01
M02006	ARMENTA	SALGADO	MARIA DE LA PAZ	BCSSA000015	\$ 300.00	30/06/2016	01
M03005	ARMENTA	VIRGEN	JUAN DE JESUS	BCSSA000913	\$ 543.17	30/06/2016	01
M03005	AVILES	ALVAREZ	MARIA JUSTINA	BCSSA000015	\$ 1,884.36	30/06/2016	01
M03025	AVILA	AVILA	JOSE LUIS	BCSSA000703	\$ 1,800.32	30/06/2016	01
M02036	AMBRIZ	ARREOLA	ROSA	BCSSA018302	\$ 2,191.50	30/06/2016	02
M03025	AVILA	CORRAL	ANA MARIA	BCSSA000015	\$ 1,029.50	30/06/2016	01
M02035	ARRIETA	CARRILLO	YANED SUJEI	BCSSA018075	\$ 2,287.80	30/06/2016	02
M02036	ARIAS	GUTIERREZ	LIDIA	BCSSA000855	\$ 3,064.20	30/06/2016	02
M03005	AVILES	GONZALEZ	JOSE RAMON	BCSSA000015	\$ 300.00	30/06/2016	01
M03020	ARIAS	GOMEZ	SILVIA GABRIELA	BCSSA018051	\$ 300.00	30/06/2016	01
M02035	AVILA	LANCON	VERONICA	BCSSA000440	\$ 590.90	30/06/2016	02
M02036	AVILES	PANTOJA	MARIA GUADALUPE	BCSSA000855	\$ 2,191.50	30/06/2016	02

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Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	AVILA	RODRIGUEZ	CARLOS	BCSSA000196	\$ 4,470.97	30/06/2016	02
CF40004	ARIAS	SALUM	ESPERANZA MARIA	BCSSA018051	\$ 1,941.54	30/06/2016	01
M01006	ARCINIEGA	SALAZAR	LUIS HUMBERTO	BCSSA001152	\$ 2,370.54	30/06/2016	02
M01004	AVILA	VAZQUEZ	AGUSTIN	BCSSA000913	\$ 300.00	30/06/2016	02
M01004	AVILES	VALVERDE	JAIME	BCSSA000913	\$ 250.00	30/06/2016	02
M03025	ANTILLON	ZAZUETA	SALVADOR	BCSSA000440	\$ 300.00	30/06/2016	01
M02035	ARROYO	AGUILAR	LAURA	BCSSA018075	\$ 3,287.80	30/06/2016	02
M02036	ACOSTA		BLANCA ANGELICA IRAIZ	BCSSA000440	\$ 300.00	30/06/2016	02
M03022	ACOSTA	BUSTILLOS	MARTHA INES	BCSSA017504	\$ 2,871.88	30/06/2016	01
M03025	ACOSTA	CONTRERAS	MARIA MAGDALENA	BCSSA000703	\$ 1,029.50	30/06/2016	01
M01006	ACOSTA	GRIJALVA	ROBERTO CARLO	BCSSA001345	\$ 3,405.80	30/06/2016	02
M01006	ALMONACI	HERNANDEZ	CESAR ALEJANDRO	BCSSA017504	\$ 300.00	30/06/2016	02
M02036	AYON	LOPEZ	VIELKA ROSSANA	BCSSA000662	\$ 2,744.70	30/06/2016	02
M03025	AGUNDEZ	AMAO	DULCE GUADALUPE	BCSSA000015	\$ 486.33	30/06/2016	01
M02035	AGUILAR	ALCANTARA	JOSE JUAN	BCSSA017590	\$ 2,369.52	30/06/2016	02
M03005	AGUILAR	AGUILA	LOURDES	BCSSA000855	\$ 1,300.00	30/06/2016	01
M02035	AGUILAR	FLORES	ANA MARIA	BCSSA017590	\$ 2,451.42	30/06/2016	02
M01006	AGUILAR	FIMBRES	IGNACIO	BCSSA000196	\$ 3,633.84	30/06/2016	02
M02035	AGUAYO	GIL	MIRIAN ARACELI	BCSSA000720	\$ 3,445.32	30/06/2016	02
M03022	AGUILAR	IBARRA	MARIA TERESA	BCSSA017504	\$ 2,615.88	30/06/2016	01
M02035	AUDELO	MEDINA	NORMA LIDIA	BCSSA001345	\$ 1,293.90	30/06/2016	02
M03018	AGUIRRE	MONTANO	TERESA DEL CARMEN	BCSSA000440	\$ 1,089.00	30/06/2016	01
M01006	AGUIAR	ORTIZ	FRANCISCO	BCSSA000855	\$ 3,650.52	30/06/2016	02
M03020	ANGUIANO	ORTEGA	JULIO CESAR	BCSSA018063	\$ 2,646.76	30/06/2016	01
M03025	AGUNDEZ	RODRIGUEZ	JOSE ANTONIO	BCSSA000440	\$ 782.34	30/06/2016	01
M02035	ANGULO	RODRIGUEZ	MARIA DEL CARMEN	BCSSA018302	\$ 3,451.42	30/06/2016	01
M02035	AGUIAR	RODRIGUEZ	MARIA SILVIA	BCSSA000913	\$ 2,131.92	30/06/2016	02
M02048	AGUILAR	RODRIGUEZ	SUSEJED AIRAM	BCSSA000440	\$ 300.00	30/06/2016	01
M02035	AGUILAR	TAPIA	GLORIA	BCSSA017742	\$ 300.00	30/06/2016	02
M02035	ANGULO	VALENZUELA	RAUL RENE	BCSSA017590	\$ 3,445.32	30/06/2016	02
M01004	BRAMASCO	AVILEZ	ANTONIO	BCSSA000440	\$ 300.00	30/06/2016	02
M03021	BALDERRAMA	ACUNA	MARIA LUCILA	BCSSA000913	\$ 300.00	30/06/2016	01
CF41056	BAUTISTA	CORONADO	ANA ETELVINA	BCSSA018290	\$ 2,150.94	30/06/2016	01
M02035	BAUTISTA	COVARRUBIAS	TERESITA DEL CARMEN	BCSSA000015	\$ 300.00	30/06/2016	02
M01004	BATISTA	CASTRO	ANA CONCEPCION	BCSSA000913	\$ 4,138.24	30/06/2016	02
M03005	BAZUA		DIEGO ALFREDO	BCSSA000196	\$ 1,578.45	30/06/2016	01
M01007	BARAJAS	ESCAMILLA	OFELIA	BCSSA018244	\$ 1,785.50	30/06/2016	02
M03025	BAUTISTA	FREGOSO	CELIA	BCSSA000015	\$ 2,571.20	30/06/2016	01
M01004	BATISTA	GAXIOLA	PATRICIO NAHUM	BCSSA000440	\$ 300.00	30/06/2016	02
M01006	BARAJAS	GARCIA	RUBEN EDGARDO	BCSSA001210	\$ 3,405.80	30/06/2016	02
M02035	BANOS	HERNANDEZ	ELIZABET	BCSSA000015	\$ 1,293.90	30/06/2016	02
M03025	BARRAGAN	HERNANDEZ	GILBERTO	BCSSA018075	\$ 1,759.00	30/06/2016	01
M02035	BAHENA	JARA	XOCHITL XITLALIC	BCSSA000015	\$ 300.00	30/06/2016	02
M02001	BAXIN	MELGOZA	ANGELICA	BCSSA000913	\$ 300.00	30/06/2016	02
M02036	BARRAGAN	MARIN	LUZ ARLETTE	BCSSA000015	\$ 581.80	30/06/2016	02
M02001	BAXIN	MELGOZA	MIRIAM	BCSSA018285	\$ 3,157.80	30/06/2016	02
M02036	BAHENA	NAVARRETE	GENOVEVA	BCSSA000015	\$ 300.00	30/06/2016	02
M03025	BARBA	OLACHEA	BRENDA BERENICE	BCSSA000015	\$ 1,092.12	30/06/2016	01
M03004	BARCELO	OSUNA	JULIO CESAR	BCSSA018075	\$ 300.00	30/06/2016	01
M01004	BALLESTEROS	PINO	DIEGO ALFONSO	BCSSA018092	\$ 300.00	30/06/2016	02
M02035	BARRIOS	PACHECO	JOY	BCSSA000015	\$ 631.30	30/06/2016	02
M02036	BAUTISTA	RAMIREZ	FLORA	BCSSA018075	\$ 300.00	30/06/2016	02
M02035	BARRERAS	VALENZUELA	ERENDIDA	BCSSA018075	\$ 300.00	30/06/2016	01
M03025	BARRERAS	ZAVALA	JUAN	BCSSA017504	\$ 300.00	30/06/2016	01
M03025	BELTRAN	ALMADA	EFREN	BCSSA018051	\$ 243.17	30/06/2016	01
M02001	BECERRA	AVILES	LUZ MARIA	BCSSA000913	\$ 300.00	30/06/2016	01
M01006	BECERRA	BANALES	ELIZABETH	BCSSA018063	\$ 2,852.90	30/06/2016	02
M03005	BELTRAN	BELTRAN	ONESTA	BCSSA000073	\$ 2,613.86	30/06/2016	01
M02036	BELTRAN	CORONA	ERIKA	BCSSA000131	\$ 300.00	30/06/2016	02
M03011	BEJARANO		FERNANDO RENE	BCSSA000015	\$ 542.50	30/06/2016	01
M01006	BERNAL	GARCIA	MARIA ASCENCION	BCSSA001193	\$ 2,552.90	30/06/2016	02
M01006	BETANZO	GUTIERREZ	NASHIELI CAROLINA	BCSSA017626	\$ 3,528.16	30/06/2016	02
M02035	BERNAL	HERNANDEZ	YOLANDA LIZETH	BCSSA000015	\$ 1,293.90	30/06/2016	02
M01006	BELTRAN	MEDA	CARLOS ARTURO	BCSSA018075	\$ 300.00	30/06/2016	02
M03024	BERMUDEZ	ORNELAS	CRISTINA	BCSSA000196	\$ 1,852.02	30/06/2016	01
CF40004	BELTRAN	ORTEGA	MAXIMINA	BCSSA000440	\$ 300.00	30/06/2016	01
M03022	BELTRAN	PADILLA	LAURA ELENA	BCSSA000131	\$ 1,871.88	30/06/2016	01

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Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	BERBER	ROMAN	CONSUELO	BCSSA017590	\$ 2,613.86	30/06/2016	01
M02035	BECERRA	RAMIREZ	CLAUDIA VERONICA	BCSSA000015	\$ 581.30	30/06/2016	02
M03024	BERNABE	RODRIGUEZ	MARIA GUADALUPE	BCSSA018290	\$ 2,026.00	30/06/2016	01
M02035	BERNAL	RAMIREZ	REYNA BEATRIZ	BCSSA017590	\$ 2,451.42	30/06/2016	02
M02035	BRISENO	OSUNA	FABIAN	BCSSA017590	\$ 2,451.42	30/06/2016	02
M02035	BONILLA	CANDIA	CRESCENCIA	BCSSA000015	\$ 300.00	30/06/2016	02
M01006	BORJA	HERNANDEZ	DAMIAN	BCSSA000015	\$ 3,953.34	30/06/2016	02
M02035	BONILLA	PADILLA	MARIA	BCSSA001041	\$ 1,987.80	30/06/2016	02
M01006	BONILLA		RICARDO	BCSSA018302	\$ 300.00	30/06/2016	01
M01006	BORBOLLA	SANCHEZ	CESAR	BCSSA001140	\$ 3,405.80	30/06/2016	02
M02035	BORJA	ZAVALA	MARIA TRINIDAD	BCSSA017590	\$ 2,451.42	30/06/2016	02
M02001	BUENDIA	MARQUEZ	CORAL IDANIA	BCSSA018285	\$ 1,728.90	30/06/2016	02
M02001	BUSTAMANTE	TAPIA	NOELIA	BCSSA000440	\$ 952.60	30/06/2016	02
M03020	BUITIMEA	VERDUGO	ANABEL	BCSSA018302	\$ 1,892.76	30/06/2016	01
M03023	BUSTAMANTE	VILLANUEVA	NASTIA NADYA YARIM	BCSSA017590	\$ 2,355.52	30/06/2016	01
M02035	BUSTOS	VALDEZ	YUNIVE	BCSSA018075	\$ 300.00	30/06/2016	02
M02006	CASTANEDA	AGUNDEZ	ANA PATRICIA	BCSSA000015	\$ 1,232.30	30/06/2016	01
M03020	CASTELLON	ALEJO	EVERARDO	BCSSA018063	\$ 2,892.76	30/06/2016	01
M03023	CANOBBIO	ARMENTA	JESUS REFUGIO	BCSSA017590	\$ 2,905.84	30/06/2016	01
M03005	CASTILLO	ALVAREZ	LETICIA	BCSSA000015	\$ 1,029.50	30/06/2016	01
M02001	CHAVEZ	AGUILAR	RENE	BCSSA000015	\$ 1,728.90	30/06/2016	02
M03005	CAMPOS	ACEVES	RAMIRO	BCSSA018075	\$ 1,759.00	30/06/2016	01
M02035	CASTANEDA	ANDRADE	VERONICA	BCSSA000761	\$ 2,516.04	30/06/2016	02
M02035	CARRILLO	BARRAZA	GUADALUPE	BCSSA017590	\$ 2,451.42	30/06/2016	02
M03018	CASTILLO	BASTIDAS	RAMON	BCSSA018075	\$ 1,878.00	30/06/2016	01
M03004	CAMARILLO	CANO	CESAR OMAR	BCSSA018075	\$ 1,300.00	30/06/2016	01
M01004	CARRILLO	CASTILLO	GERARDO JAIME	BCSSA018046	\$ 300.00	30/06/2016	02
M03022	CABRALES	CARDENAS	MARIA GUADALUPE	BCSSA018290	\$ 1,044.00	30/06/2016	01
M02036	CARO	CARDENAS	MA CESILIA	BCSSA000855	\$ 2,482.40	30/06/2016	02
M01004	CANEDO	CASIQUE	MARTHA ALICIA	BCSSA000913	\$ 300.00	30/06/2016	02
M02036	CAMACHO	CAMARGO	MARTINA	BCSSA018075	\$ 300.00	30/06/2016	02
M03004	CASILLAS	CHAVEZ	ARACELI	BCSSA017504	\$ 601.27	30/06/2016	01
M03025	CANO	DAVALOS	DIANA FABIOLA	BCSSA000616	\$ 2,070.82	30/06/2016	01
M03024	CARTER	DELGADILLO	JAIR	BCSSA018051	\$ 2,310.10	30/06/2016	01
M02036	CASTILLO	DURAN	JOEL	BCSSA017504	\$ 581.80	30/06/2016	02
M01006	CANCHOLA	DELGADILLO	KARINA	BCSSA000855	\$ 300.00	30/06/2016	02
M02035	CALDERON	DIAZ	ROBERTO	BCSSA000090	\$ 300.00	30/06/2016	02
M02035	CANIZALEZ	DOMINGUEZ	WENDY ALICIA	BCSSA017590	\$ 2,451.42	30/06/2016	02
M02035	CARRANZA	ESPINO	ANTONIA	BCSSA001292	\$ 962.60	30/06/2016	02
M03005	CABRERA	ESPINOZA	OLIVIA	BCSSA000015	\$ 786.33	30/06/2016	01
M02036	CHAVEZ	FRAYLES	MARIA DOLORES FRANCISCA	BCSSA018075	\$ 300.00	30/06/2016	01
M02003	CAMPA	FLORES	ERICK CHRISTIAN	BCSSA000015	\$ 300.00	30/06/2016	01
M01006	CAMPOS	FERNANDEZ	HUGO	BCSSA017504	\$ 300.00	30/06/2016	02
M03025	CASTRO	GARCIA	BEATRIZ ELENA	BCSSA000015	\$ 300.00	30/06/2016	01
M03025	CASTILLO	GUERRERO	CARLOS ALBERTO	BCSSA000551	\$ 1,884.36	30/06/2016	01
M03025	CABRERA	GARIBAY	MIGUEL	BCSSA017590	\$ 1,557.15	30/06/2016	01
M03025	CASTRO	GARCIA	JOSE NORBERTO	BCSSA000015	\$ 786.33	30/06/2016	01
M02035	CARRILLO	GAMES	NELY CRISTINA	BCSSA017590	\$ 2,451.42	30/06/2016	02
M02035	CASILLAS	GUZMAN	JOSE RAMON	BCSSA000015	\$ 631.30	30/06/2016	02
M02035	CARRASCO	GOMEZ	ADRIANA	BCSSA000015	\$ 300.00	30/06/2016	02
M02035	CASTREJON	GONZALEZ	MARIA ANTONIA	BCSSA017590	\$ 2,451.42	30/06/2016	02
M03004	CARRILLO	HERNANDEZ	ABRAHAM SERGIO	BCSSA018075	\$ 3,107.60	30/06/2016	01
M01006	CAMPOS	HUERTA	JORGE	BCSSA000913	\$ 3,331.02	30/06/2016	02
M01007	CASTILLO	IBARRA	JORGE ANTONIO	BCSSA018034	\$ 5,281.10	30/06/2016	02
M01006	CAMACHO	INZUNZA	ROSA EMILIA	BCSSA018063	\$ 3,650.52	30/06/2016	01
M03005	CASTANEDA	JIMENEZ	NOHEMI	BCSSA018302	\$ 1,884.36	30/06/2016	01
M02035	CAMPANA	LARA	JOSE LUIS	BCSSA017590	\$ 3,125.82	30/06/2016	02
M03025	CASILLAS	LERMA	MYRIAM LIZETH	BCSSA018046	\$ 1,422.54	30/06/2016	01
M02036	CARDOZA	LOPEZ	VICENTE DE JESUS	BCSSA018075	\$ 881.80	30/06/2016	02
M03021	DEL CASTILLO	MARQUEZ	ALMA ISELA	BCSSA018302	\$ 1,882.26	30/06/2016	01
CF41056	CALDERON	MEDRANO	DIANA JANETH	BCSSA018290	\$ 2,150.94	30/06/2016	01
M01006	CARRO	MUNGUIA	ESMERALDA	BCSSA017590	\$ 4,168.15	30/06/2016	02
M01004	CASTILLO	MEZA	JUAN CARLOS	BCSSA000440	\$ 300.00	30/06/2016	02
M03024	CANGAS DEL CAMPO	MONTIEL	JULIO CESAR	BCSSA018075	\$ 1,469.00	30/06/2016	01
M03022	CAMACHO	MALAGON	LIZANDRO	BCSSA000662	\$ 2,119.88	30/06/2016	01
M02036	CHAIDEZ	MENDOZA	LIZETTE	BCSSA017504	\$ 1,172.70	30/06/2016	02
M03025	CAMPOS	MOSQUEDA	MIGUEL ANGEL	BCSSA018063	\$ 3,613.86	30/06/2016	01

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Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	CHACON	ORTIZ	CUAUHTEMOC	BCSSA000015	\$ 2,613.86	30/06/2016	01
M03025	CASTRO	PERALTA	BLANCA ESTHELA	BCSSA000015	\$ 2,613.86	30/06/2016	01
M01004	CARRILLO	PINEDA	CONCEPCION	BCSSA017590	\$ 4,444.74	30/06/2016	02
M01006	CARDENAS	PEREZ	EFRAIN	BCSSA000090	\$ 300.00	30/06/2016	02
M02036	CARDENAS	PORTILLO	GLADIS YADIRA	BCSSA017754	\$ 1,454.50	30/06/2016	02
M02036	CASTILLO	PASTRANA	LILIA	BCSSA000015	\$ 300.00	30/06/2016	02
M02035	CAMACHO	PALAZUELOS	MERCEDES ISABEL	BCSSA017590	\$ 2,131.92	30/06/2016	02
M03024	CASTRO	DE LA PENA	VICTOR MANUEL	BCSSA017504	\$ 1,034.50	30/06/2016	01
M02035	CASTELLANOS	RODRIGUEZ	BLANCA ESTELA	BCSSA000015	\$ 631.30	30/06/2016	02
M03025	CHACON	RAMIREZ	CARMEN ROSA	BCSSA000015	\$ 300.00	30/06/2016	01
M02036	CASTANEDA	ROMANO	JOSE EDUARDO	BCSSA018075	\$ 2,045.40	30/06/2016	02
M02035	CASTRO	RODRIGUEZ	GLORIA ANGELICA	BCSSA000015	\$ 962.60	30/06/2016	02
M03004	CADENA	RENDON	JOSUNNE	BCSSA017504	\$ 2,860.75	30/06/2016	01
M02036	CARRILLO	RAMONETI	LIDIA	BCSSA000213	\$ 3,064.20	30/06/2016	02
M02001	CASTILLO	ROJAS	LOURDES	BCSSA017590	\$ 3,663.18	30/06/2016	02
M03025	CALIXTO	RIVAS	VICTORIA SUGEY	BCSSA000855	\$ 1,557.15	30/06/2016	01
M02035	CASTRO	SOSA	ANGELICA	BCSSA000015	\$ 300.00	30/06/2016	02
M01006	CARRENO	SANTIAGO	ISRAEL	BCSSA000761	\$ 3,650.52	30/06/2016	02
M02035	CASTANEDA	SALAS	LILIANA LIZETH	BCSSA000015	\$ 631.30	30/06/2016	02
M02035	CASTRO	SOSA	JOSE LUIS	BCSSA000015	\$ 631.30	30/06/2016	02
M01006	CASTILLO	SORIA	OSCAR ALBERTO	BCSSA017643	\$ 1,852.90	30/06/2016	02
M01004	CANO	TORRES	JOSE GUADALUPE	BCSSA000440	\$ 300.00	30/06/2016	02
M03005	CAMACHO	TAPIA	MARIA DE JESUS	BCSSA000015	\$ 2,127.53	30/06/2016	01
M03021	CHAPELA	VELAZQUEZ	CARLOS ALEJANDRO	BCSSA017504	\$ 1,840.10	30/06/2016	01
CF40004	CABRERA	VERDUZCO	DANIEL ENRIQUE	BCSSA018063	\$ 1,941.54	30/06/2016	01
M03025	CARRILLO	VILLANUEVA	DULCE CRISTAL	BCSSA017590	\$ 1,557.15	30/06/2016	01
M02035	CARRILLO	VERDUGO	EVELIA	BCSSA018075	\$ 2,287.80	30/06/2016	02
M02035	CASTANEDA	VELIZ	JUAN RAMON	BCSSA000761	\$ 300.00	30/06/2016	02
M02036	CARRILLO	VELARDE	NANCY JULISSA	BCSSA000015	\$ 300.00	30/06/2016	02
M02035	CASTILLO	VILLAFANA	ROBERTO	BCSSA018075	\$ 2,287.80	30/06/2016	02
M03025	CEDANO	ARELLANO	JOSE LUIS	BCSSA018046	\$ 1,841.70	30/06/2016	01
M03005	CERVANTES	BARBOZA	SILVIA	BCSSA000913	\$ 300.00	30/06/2016	01
M01006	CERVANTES	CAZAREZ	ABEL	BCSSA000855	\$ 5,168.15	30/06/2016	02
M02035	CEVEJCA	CRUZ	EDITH YOLANDA	BCSSA017590	\$ 2,782.72	30/06/2016	02
M03019	CERVANTES	CORTEZ	LEYZA GRICELDA	BCSSA018051	\$ 1,809.86	30/06/2016	01
M03025	CESENA	ESPARZA	FRANCISCO JAVIER	BCSSA000015	\$ 2,800.32	30/06/2016	01
M03023	CESENA	LARA	ALMA GRACIELA	BCSSA001205	\$ 1,779.00	30/06/2016	01
M02036	CERVANTES	MOLINA	SERGIO RAFAEL	BCSSA000440	\$ 300.00	30/06/2016	02
M03004	CENICEROS	RITCHIE	BERTHA RAQUEL	BCSSA017672	\$ 1,938.72	30/06/2016	01
CF40004	CERPA	RETA	LORENA ARACELI	BCSSA018290	\$ 300.00	30/06/2016	01
M02035	CESENA	SOSA	PAOLA CAROLINA	BCSSA000015	\$ 300.00	30/06/2016	02
CF41056	CERVANTES	VELAZQUEZ	ARTURO	BCSSA018290	\$ 300.00	30/06/2016	01
M02035	CELAYA	VILLARREAL	CLAUDIA	BCSSA017504	\$ 300.00	30/06/2016	02
CF40004	CHICUATE	BUITIMEA	BRENDA IRASEMA	BCSSA000855	\$ 1,941.54	30/06/2016	01
M03020	CRISTERNA	POSADAS	JORGE TOMAS	BCSSA018051	\$ 1,054.00	30/06/2016	01
M01007	CORONA	ANZALDO	ANA ROSA	BCSSA000114	\$ 990.33	30/06/2016	02
M03019	CORDOVA	ARELLANO	ANA BEATRIZ	BCSSA018051	\$ 1,059.50	30/06/2016	01
M03004	COLIN	AMBRIZ	ANGEL CRISTHIAN	BCSSA018075	\$ 1,505.06	30/06/2016	01
M03004	CONTRERAS	ALEMAN	BLANCA ESTELA	BCSSA018034	\$ 2,860.75	30/06/2016	01
M02036	COLIN	CORTEZ	GABRIELA	BCSSA000015	\$ 300.00	30/06/2016	02
M02035	CORTES	CANTABRANA	VERONICA	BCSSA017504	\$ 300.00	30/06/2016	02
M03025	CROSTHWAITE	CHAVEZ	VICTOR IVAN	BCSSA000015	\$ 300.00	30/06/2016	01
M03021	CORRAL	DUARTE	GUADALUPE MARTINA	BCSSA001362	\$ 1,798.00	30/06/2016	01
M03024	CONTRERAS	ESPINOZA	ELIZABETH	BCSSA018244	\$ 2,096.85	30/06/2016	01
CF40004	CORRALES	FELIX	CLAUDIA IRENE	BCSSA018290	\$ 300.00	30/06/2016	01
M03025	COTA	FLORES	MARICELA	BCSSA000015	\$ 300.00	30/06/2016	01
M03025	CONTRERAS	GONZALEZ	JOSE FELIZARDO	BCSSA018051	\$ 2,370.69	30/06/2016	01
M03025	CORTES	GARCIA	GUSTAVO	BCSSA000015	\$ 786.33	30/06/2016	01
M03025	COLIN	GONZALEZ	LUIS OCTAVIO	BCSSA000015	\$ 300.00	30/06/2016	01
M01006	CORIA	GARCIA	SERGIO ARTURO	BCSSA018063	\$ 3,331.02	30/06/2016	01
M01006	CORDOVA	HUERTA	LEONCIO	BCSSA000196	\$ 817.63	30/06/2016	02
M03025	CORTES	HERNANDEZ	PORFIRIO	BCSSA018302	\$ 300.00	30/06/2016	01
M01006	CONTRERAS	IBARRA	JOSE ANTONIO	BCSSA018075	\$ 300.00	30/06/2016	01
M03020	CONTRERAS	LUGO	EMMANUEL	BCSSA018046	\$ 300.00	30/06/2016	01
M03025	CORTES	LEON	JOSE ROBERTO	BCSSA000913	\$ 1,808.03	30/06/2016	01
M03025	CORNEJO	LIZARRAGA	RUBEN DARIO	BCSSA000761	\$ 486.33	30/06/2016	01
M02035	CORTES	MUNGUIA	ELIZABETH	BCSSA018302	\$ 2,451.42	30/06/2016	02

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Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	CORREA	MURRIETA	ERNESTO ABRAHAM	BCSSA017504	\$ 300.00	30/06/2016	01
M03025	CORTEZ	MARTINEZ	JOSE PEDRO	BCSSA000855	\$ 1,215.83	30/06/2016	01
M02035	CHON	MORENO	MARIA ROSALVA	BCSSA000913	\$ 2,131.92	30/06/2016	02
M01007	CORPUS	MELENDEZ	ROBERTO	BCSSA000761	\$ 5,281.10	30/06/2016	02
M01006	CORRALES	MARTINEZ	RUTH SAMARA	BCSSA000015	\$ 300.00	30/06/2016	02
M01006	CORTEZ	MAGANA	VICTOR	BCSSA000551	\$ 5,203.42	30/06/2016	02
M03022	CONTRERAS	ORDONEZ	MARIA DE LA PAZ	BCSSA018290	\$ 1,035.18	30/06/2016	01
M02035	CONTRERAS	PINA	ESPERANZA	BCSSA018302	\$ 2,451.42	30/06/2016	02
M03023	CORNEJO	PARTIDA	RICARDO DE JESUS	BCSSA018075	\$ 493.00	30/06/2016	01
M01006	CONTRERAS	QUINONEZ	ADOLFO	BCSSA000913	\$ 300.00	30/06/2016	02
M02035	COTA	QUINTERO	ELSA VERONICA	BCSSA000015	\$ 300.00	30/06/2016	02
M03025	COTA	RODRIGUEZ	GIZSE ANABEL	BCSSA000131	\$ 300.00	30/06/2016	01
M01006	COELLO	RUIZ	IRANI	BCSSA000015	\$ 300.00	30/06/2016	02
M02036	CORONA	ROMERO	MIGUEL ANGEL	BCSSA000015	\$ 290.90	30/06/2016	02
M02035	CORTEZ	SARMIENTO	CARLA CARITINA	BCSSA000015	\$ 300.00	30/06/2016	02
M01006	CORONADO	SANDOVAL	RICARDO	BCSSA000015	\$ 1,665.48	30/06/2016	02
M01006	CORTES	VELAZCO	SILVIA RUTH	BCSSA018302	\$ 3,650.52	30/06/2016	02
M02036	CRUZ	ARAIZA	JUDITH	BCSSA017504	\$ 300.00	30/06/2016	02
M03025	CUEVAS	CERMENO	ANA ROSA	BCSSA000440	\$ 300.00	30/06/2016	01
M02035	DE LA CRUZ	CORNEJO	DORIS LIZVETH	BCSSA000015	\$ 962.60	30/06/2016	02
M03025	CRUZ	CRUZ	YENIFER GRACIELA	BCSSA000913	\$ 300.00	30/06/2016	01
M03021	CURIEL	GUTIERREZ	SANDRA	BCSSA000913	\$ 300.00	30/06/2016	01
M02035	CRUZ	JIMENEZ	PIEDAD MINERVA	BCSSA018063	\$ 3,451.42	30/06/2016	02
M03024	CRUZ	LUQUIN	OCTAVIO	BCSSA000913	\$ 1,076.10	30/06/2016	01
M02035	CRUZ	MARTINEZ	ALEJANDRINA	BCSSA000015	\$ 300.00	30/06/2016	02
M02035	CRUZ	MORELIA	CAROLINA DE JESUS	BCSSA017590	\$ 2,782.72	30/06/2016	02
M03024	CRUZ	MADERA	MARIA HILARIA	BCSSA000913	\$ 1,895.10	30/06/2016	01
M01004	CUERVO	OROZCO	JUAN JESUS	BCSSA000913	\$ 2,372.34	30/06/2016	02
M02036	CRUZ	QUINONES	BRIZEIDA CAROLINA	BCSSA018046	\$ 1,290.90	30/06/2016	02
M03005	DE LA CRUZ	ROBLES	MARIA DEL ROSARIO	BCSSA017590	\$ 1,884.36	30/06/2016	01
M02036	DE LA CRUZ	TORRES	OLIVIA	BCSSA018063	\$ 872.70	30/06/2016	01
M03025	DELGADO	BARBOSA	LINO	BCSSA000546	\$ 1,029.50	30/06/2016	01
M02036	DREU	CHAVEZ	ARIANE LISETH	BCSSA000015	\$ 300.00	30/06/2016	02
M03025	DENA	GOMEZ	EDUARDO	BCSSA018063	\$ 1,841.70	30/06/2016	01
M02036	DELGADO	GUEVARA	TIBURCIO	BCSSA018302	\$ 300.00	30/06/2016	02
M02036	DELGADO	HERNANDEZ	JUANA ESTELA	BCSSA000913	\$ 1,872.00	30/06/2016	02
M03020	DELFIN	MEDINA	ALEJANDRO	BCSSA018051	\$ 1,470.30	30/06/2016	01
M03025	DELGADO	MOJICA	ADRIAN	BCSSA000440	\$ 300.00	30/06/2016	01
M03024	DELGADO	MORALES	ABRAHAM ALFONSO	BCSSA000913	\$ 766.38	30/06/2016	01
M03004	DELGADO	MADRIGAL	JOANA	BCSSA000604	\$ 1,938.72	30/06/2016	01
M02036	DELGADILLO	MONTOYA	YADIRA ELIZABETH	BCSSA001263	\$ 2,045.40	30/06/2016	02
M03025	DELGADILLO	SALAZAR	ANGELITA	BCSSA000440	\$ 729.50	30/06/2016	01
M02035	DELGADO	SANDOVAL	YAJAIRA HAYDEE	BCSSA000015	\$ 1,293.90	30/06/2016	02
M01007	DIAZ	ARGUELLES	MARTHA OLIVIA	BCSSA000604	\$ 5,281.10	30/06/2016	02
M03024	DIAZ	BELTRAN	JOSEFA	BCSSA000196	\$ 2,629.60	30/06/2016	01
CF40004	DIAZ	CATALAN	FLORA ICELA	BCSSA018051	\$ 2,021.40	30/06/2016	01
M01006	DIAZ	CURIEL	JUAN JOSE	BCSSA000913	\$ 300.00	30/06/2016	02
M03025	DIAZ	CRUZ	LETICIA	BCSSA000440	\$ 1,300.00	30/06/2016	01
M02035	DIAZ	HERNANDEZ	CYNTHIA VERONICA	BCSSA000534	\$ 1,293.90	30/06/2016	02
M01006	DIAZ	ROBLEDO	EDNA NYDIA	BCSSA001094	\$ 300.00	30/06/2016	02
M01004	DIAZ	ROCHA	JUAN CARLOS	BCSSA000913	\$ 300.00	30/06/2016	02
M02035	DORANTES	ALVAREZ	VICENTA	BCSSA000015	\$ 300.00	30/06/2016	02
M02035	DOMINGUEZ	CHAVEZ	MARICARMEN	BCSSA017590	\$ 3,114.02	30/06/2016	02
M02035	DOMINGUEZ	FIGUEROA	KARLA CORINA	BCSSA018063	\$ 3,445.32	30/06/2016	02
M02035	DOMINGUEZ	NOL	YADIRA	BCSSA000015	\$ 3,114.02	30/06/2016	02
M01006	DOMINGUEZ	VIZCARRA	JORGE ANTONIO	BCSSA017504	\$ 300.00	30/06/2016	02
M03024	DOMINGUEZ	VEGA	JUAN SALVADOR	BCSSA001275	\$ 1,469.00	30/06/2016	01
M01004	DUARTE	ARENAS	MARIA GUADALUPE	BCSSA000913	\$ 300.00	30/06/2016	02
M03004	DURAN	CORBALA	MARIBEL	BCSSA001205	\$ 1,203.80	30/06/2016	01
M02035	DUARTE	GUICHO	BEATRIZ ANGELICA	BCSSA018075	\$ 300.00	30/06/2016	02
M02075	DURAN	JARA	FRANCISCO JAVIER	BCSSA000913	\$ 300.00	30/06/2016	02
M01004	DUENAS	MADRIGAL	JESUS MARIO	BCSSA000440	\$ 3,510.78	30/06/2016	02
M01006	DUARTE	MORALES	LIZ FABIOLA	BCSSA018063	\$ 5,203.42	30/06/2016	01
M03025	DUENEZ	SALAS	MARIA GUADALUPE	BCSSA000913	\$ 2,613.86	30/06/2016	01
M01004	DUARTE	VALENCIA	JUAN CARLOS	BCSSA000913	\$ 300.00	30/06/2016	02
CF40004	ESTRADA	AGUILAR	RENE	BCSSA018051	\$ 1,941.54	30/06/2016	01
M01007	ESCAMILLA	BELTRAN	EMMA ELIZABETH	BCSSA000575	\$ 1,785.50	30/06/2016	02

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Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ESTRADA	SALGADO	SERGIO	BCSSA017504	\$ 1,000.00	30/06/2016	01
M02036	EMETERIO	PENA	MAGALY LETICIA	BCSSA000855	\$ 2,191.50	30/06/2016	02
M02036	ESPINOZA	AMARO	MARCO ANTONIO	BCSSA000440	\$ 300.00	30/06/2016	02
M02036	ENRIQUEZ	ANAYA	MARTHA ELOISA	BCSSA000744	\$ 1,881.80	30/06/2016	02
M02006	ESPINOZA	BOJORQUEZ	JUAN MANUEL	BCSSA000196	\$ 2,501.16	30/06/2016	01
M03025	ELIAS	CANCIO	ROSA MARIA	BCSSA000440	\$ 729.50	30/06/2016	01
M03019	ENRIQUEZ	FLORES	ERIKA JANETH	BCSSA018051	\$ 806.33	30/06/2016	01
M02036	ESPINOZA	GUTIERREZ	LORENA	BCSSA000015	\$ 1,172.70	30/06/2016	02
M03025	ESPINOZA	GONZALEZ	VERONICA	BCSSA000913	\$ 300.00	30/06/2016	01
M02035	ESPINOZA	MENDOZA	LUCINA	BCSSA018075	\$ 2,287.80	30/06/2016	02
M01006	ESPINOZA	PEREZ	ALAN FAID	BCSSA017672	\$ 4,883.92	30/06/2016	02
M03025	ESPINOZA	ROBLES	MARIA ELIZABETH	BCSSA000015	\$ 2,370.69	30/06/2016	01
M03005	ESPINOZA	REYES	MATILDE	BCSSA018302	\$ 1,884.36	30/06/2016	01
M02036	ESPINOZA	SICAIROS	MONICA ELENA	BCSSA000913	\$ 2,162.90	30/06/2016	02
M02035	ESPINOZA	TERAN	CYNTHIA JANETH	BCSSA018075	\$ 631.30	30/06/2016	02
M02035	ENCISO	VALENCIA	MARINA	BCSSA017590	\$ 3,114.02	30/06/2016	02
M02035	ESCOTO	CAMACHO	ROSALVA	BCSSA017602	\$ 300.00	30/06/2016	02
M01006	ESTOLANO	OJEDA	GUSTAVO	BCSSA017590	\$ 4,685.79	30/06/2016	02
M03025	ESQUIVEL		NORMA PATRICIA	BCSSA000913	\$ 300.00	30/06/2016	01
M02035	ESQUIVEL	SEGURA	BLANCA SELENE	BCSSA000015	\$ 1,472.52	30/06/2016	02
M03025	FRAGOSO	MONTANEZ	CRISTO ARGELIA	BCSSA018302	\$ 1,841.70	30/06/2016	01
M01006	FRANCO	PERALTA	J JESUS	BCSSA017754	\$ 3,405.80	30/06/2016	02
M03025	FERNANDEZ	CAMPOS	JOSE LUIS	BCSSA018092	\$ 543.17	30/06/2016	01
M02003	FERNANDEZ	ELIAS	ERNESTO ALFONSO	BCSSA017590	\$ 2,434.50	30/06/2016	02
M01007	FELIX	GALAVIZ	MARIZA LETICIA NOEMI	BCSSA000563	\$ 4,290.77	30/06/2016	02
M02035	FREGOSO	GRIJALBA	JOSE MIGUEL	BCSSA000015	\$ 300.00	30/06/2016	02
M03005	FELIX	GALAVIZ	ROSA HERLINDA	BCSSA017590	\$ 1,884.36	30/06/2016	01
M01004	FERNANDEZ	HERRERA	HECTOR DAVID	BCSSA000090	\$ 300.00	30/06/2016	02
M03025	FERNIZA	MORENO	VICTOR HUGO	BCSSA000196	\$ 2,251.70	30/06/2016	01
M02036	FERNANDEZ	POTENCIANO	PETRA ESMERALDA	BCSSA001246	\$ 2,045.40	30/06/2016	02
M02036	FERNANDEZ	VILLANUEVA	ALTAGRACIA	BCSSA017590	\$ 1,872.00	30/06/2016	02
M02035	FELIX		VANESA GUADALUPE	BCSSA000015	\$ 300.00	30/06/2016	02
M02035	FELIX	VERDUZCO	GRISelda	BCSSA018075	\$ 2,287.80	30/06/2016	02
M03025	FIMBRES	DIAZ	ADALBERTO	BCSSA000015	\$ 1,092.12	30/06/2016	01
M03025	FIGUEROA	GARCIA	LUZ CEBASTIAN	BCSSA000831	\$ 2,613.86	30/06/2016	01
M03025	FIGUEROA	GARCIA	REYNA DEL CARMEN	BCSSA000015	\$ 2,800.32	30/06/2016	01
M03025	FIGUEROA	MURILLO	JULIO CESAR	BCSSA000015	\$ 2,613.86	30/06/2016	01
M01007	FIGUEROA	NIETO	MA DE JESUS	BCSSA000831	\$ 5,281.10	30/06/2016	02
M02035	FIGUEROA	RODRIGUEZ	MARIA LUZ	BCSSA001205	\$ 1,293.90	30/06/2016	02
M01006	FLORES	ALFONSO	HILDA MARTHA	BCSSA018244	\$ 5,203.42	30/06/2016	02
M03025	FLORES	ARCEO	SERGIO	BCSSA000913	\$ 300.00	30/06/2016	01
M03020	FLORES	CASTRO	ANGELICA GUADALUPE	BCSSA018051	\$ 300.00	30/06/2016	01
M02035	FLORES	CORRALES	ELMA DANIELA	BCSSA017590	\$ 2,782.72	30/06/2016	02
M03004	FLORES	ESPARZA	SUSANA	BCSSA000563	\$ 902.53	30/06/2016	01
M03005	FLORES	GARCIA	BLANCA NIEVES ALICIA	BCSSA018075	\$ 2,515.83	30/06/2016	01
M03025	FLORES	GARCIA	JUAN MANUEL	BCSSA001065	\$ 243.17	30/06/2016	01
M02036	FLORES	HINOJOSA	ALMA ISELA	BCSSA017504	\$ 1,172.70	30/06/2016	02
M02035	FLORES	HIGUERA	EVELIA	BCSSA018075	\$ 1,293.90	30/06/2016	02
M02035	FONSECA	HEREDIA	RAMONA YAHAIRA	BCSSA017590	\$ 631.30	30/06/2016	02
M03025	FLORES	LARA	BERTHA ALICIA	BCSSA000015	\$ 2,884.36	30/06/2016	01
M03025	FONSECA	TORRES	ISABEL MARITSA	BCSSA017590	\$ 2,571.20	30/06/2016	01
M02036	GARCIA	AGUILERA	MARIA LEONOR	BCSSA018075	\$ 1,172.70	30/06/2016	02
M03004	GASTELUM	ALVAREZ	MARIO	BCSSA018075	\$ 1,203.80	30/06/2016	01
M03025	GARCIA	BANAGA	ANGEL IVAN	BCSSA000015	\$ 1,029.50	30/06/2016	01
M02035	GAMEZ	BOJORQUEZ	JUAN LUIS	BCSSA000913	\$ 2,451.42	30/06/2016	02
M02035	GALINDO	CRUZ	MINERVA	BCSSA000196	\$ 631.30	30/06/2016	02
M02035	GANDARA	DEGOLLADO	LAURA ELENA	BCSSA000015	\$ 1,293.90	30/06/2016	02
M02035	GARCIA	ESPINOSA	MARIA CANDELARIA	BCSSA000913	\$ 331.30	30/06/2016	02
M03023	GALLEGO	ESTRADA	MARTA IRENE	BCSSA000015	\$ 300.00	30/06/2016	01
M01004	GARCIA	FRAGOSO	BIANCA ELISA	BCSSA000913	\$ 300.00	30/06/2016	01
M01004	GALVAN	DE LA FUENTE	JOHANN SASHA SEBASTIAN	BCSSA000015	\$ 300.00	30/06/2016	02
M03025	GAMEZ	GOMEZ	MARIA ANGELICA	BCSSA017590	\$ 2,328.03	30/06/2016	01
M03025	GARCIA	GUILLIN	JESUS AIDEE	BCSSA000814	\$ 1,029.50	30/06/2016	01
M03021	GARCIA	GUDINO	MONICA	BCSSA000662	\$ 799.33	30/06/2016	01
M02035	GARCIA	GUTIERREZ	ROXANA	BCSSA000015	\$ 300.00	30/06/2016	02
M02035	GARCIA	INZUNZA	LUIS ARMANDO	BCSSA017504	\$ 1,472.52	30/06/2016	02
M02049	GAMEZ		JUDITH ELIZABETH	BCSSA017590	\$ 300.00	30/06/2016	01

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Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	GARCIA	LUEVANO	MARTIN	BCSSA017590	\$ 5,645.01	30/06/2016	02
M02003	GARCIA	LEON	PATRICIA GUADALUPE	BCSSA000015	\$ 300.00	30/06/2016	01
M03023	GARCIA	LUNA	ROGELIO ENRIQUE	BCSSA000015	\$ 2,398.84	30/06/2016	01
CF40004	GARCIA	MIRAMONTES	ERIKA ALEJANDRA	BCSSA018063	\$ 300.00	30/06/2016	01
M02003	GARCIA	MARTINEZ	GABRIEL	BCSSA017590	\$ 1,668.49	30/06/2016	02
M01004	GARCIA	MORA	JESUS	BCSSA000015	\$ 300.00	30/06/2016	02
M01006	GARCIA	MARTINEZ	JEANNETTE	BCSSA000015	\$ 1,335.27	30/06/2016	02
M01006	GARCIA	MORALES	NORMA ELIZABETH	BCSSA000855	\$ 4,168.15	30/06/2016	02
M02035	GRANADOS	MENDOZA	RICARDO RODRIGO	BCSSA017590	\$ 2,451.42	30/06/2016	02
M02035	GARCIA	MAGALLANES	MARIA DEL ROSARIO	BCSSA018075	\$ 300.00	30/06/2016	02
M02035	GARCIA	MARTINEZ	TRINIDAD	BCSSA000015	\$ 300.00	30/06/2016	02
M02036	GARCIA	NERI	FERNANDA	BCSSA000913	\$ 936.00	30/06/2016	02
M02035	GARCIA	NAVEL	LIDIA ZULEMA	BCSSA017590	\$ 2,463.22	30/06/2016	02
M03023	GARCIA	OJEDA	DANIEL	BCSSA018075	\$ 1,286.00	30/06/2016	01
M02003	GARCIA	ORTEGA	ELIZABETH	BCSSA017701	\$ 3,018.80	30/06/2016	01
M03023	GARCIA	OCHOA	JUAN JOSE	BCSSA000015	\$ 300.00	30/06/2016	01
M01004	GALLEGOS	PARTIDA	JOSE CARLOS	BCSSA000913	\$ 300.00	30/06/2016	02
M02035	GALVEZ	PEREZ	GLADYS KARINA	BCSSA018075	\$ 1,293.90	30/06/2016	02
M02035	GARNICA	PARRA	JONATHAN	BCSSA000015	\$ 300.00	30/06/2016	02
M01004	GARCIA	QUINONEZ	GELACIO DARINEL	BCSSA000440	\$ 200.00	30/06/2016	02
M01006	GARCIA	RAZO	CLAUDIA	BCSSA017672	\$ 1,975.26	30/06/2016	02
M02035	GAXIOLA	RIVERA	MARIA GABRIELA	BCSSA000744	\$ 3,445.32	30/06/2016	02
M02035	GALAN	RAMOS	JUANA	BCSSA018075	\$ 300.00	30/06/2016	02
M02035	GARCIA	RODRIGUEZ	JORGE LUIS	BCSSA000621	\$ 331.30	30/06/2016	02
CF40004	GALLARDO	REA	JOSE LUIS	BCSSA017590	\$ 1,941.54	30/06/2016	01
M01006	GRANADOS	REMBAO	MANUEL ANGEL	BCSSA017504	\$ 3,953.34	30/06/2016	02
M02035	GALAN	RAMIREZ	MARIBEL	BCSSA001350	\$ 1,956.50	30/06/2016	02
CF40004	GARAY	ROBLES	MARISA ADRIANA	BCSSA017590	\$ 1,941.54	30/06/2016	01
M03018	GARCIA	ROBLES	PEDRO ALEJANDRO	BCSSA018075	\$ 300.00	30/06/2016	01
M02035	GALINDO	SANTIAGO	BEATRIZ GUADALUPE	BCSSA000015	\$ 1,631.30	30/06/2016	02
M03022	GARCIA	SANCHEZ	JAZMIN	BCSSA000855	\$ 2,615.88	30/06/2016	01
M03024	GARCIA	SALAIZA	LUIS FERNANDO	BCSSA017504	\$ 3,629.60	30/06/2016	01
M03005	GALLEGOS	SILVA	NOHEMI	BCSSA017590	\$ 1,884.36	30/06/2016	01
M01006	GARCIA	TIRADO	PEDRO	BCSSA018075	\$ 2,888.17	30/06/2016	01
M01004	GARCIA	TIRADO	RAUL DOMINGO	BCSSA000913	\$ 4,444.74	30/06/2016	02
M03004	GARCIA	VALENZUELA	ESTEBAN	BCSSA018075	\$ 2,107.60	30/06/2016	01
M03025	GASTELUM	VAZQUEZ	EDGAR	BCSSA000015	\$ 613.70	30/06/2016	01
M01006	GARCIA	VILLANUEVA	MARIA DE GUADALUPE	BCSSA018075	\$ 3,405.80	30/06/2016	02
M03004	GARCIA	VIRAMONTES	IVAN	BCSSA017504	\$ 2,258.22	30/06/2016	01
M01006	GARCIA	WONG	JOAQUIN REYNALDO	BCSSA000196	\$ 4,581.04	30/06/2016	02
M03025	GENIS	CRUZ	ELIZABETH	BCSSA000015	\$ 300.00	30/06/2016	01
CF40004	GERARDO	HERNANDEZ	FRANCISCO MIGUEL	BCSSA000440	\$ 300.00	30/06/2016	01
M02035	GENCHI	LUNA	JULIANA	BCSSA000015	\$ 631.30	30/06/2016	02
M03021	GIL	LUGO	ROSARIO LETICIA	BCSSA001193	\$ 1,798.00	30/06/2016	01
M01006	GRIEGO	PORTILLO	BERENICE	BCSSA000015	\$ 3,953.34	30/06/2016	02
M02036	GONZALEZ	BERNABE	GUILLERMINA	BCSSA000913	\$ 290.90	30/06/2016	02
M02035	GONZALEZ	BENITEZ	IRENE	BCSSA017590	\$ 2,296.88	30/06/2016	02
M03005	GONZALEZ	CAMPA	AMPARO	BCSSA017590	\$ 2,836.92	30/06/2016	01
M03005	GONZALEZ	CASTELLANOS	ARTEMIZA	BCSSA000015	\$ 300.00	30/06/2016	01
M02059	GOMEZ	CACHUX	HERNAN	BCSSA000015	\$ 786.33	30/06/2016	01
M03023	GONZALEZ	CARDENAS	JOSE LUIS	BCSSA017504	\$ 1,039.50	30/06/2016	01
M01006	GONZALEZ	CASTILLO	TERESA SOLEDAD	BCSSA000855	\$ 3,650.52	30/06/2016	02
M02035	GONZALEZ	FLORES	ERIK ALIBEY	BCSSA018302	\$ 300.00	30/06/2016	02
M03004	GOMEZ	GONZALEZ	ADIEL	BCSSA000855	\$ 2,559.49	30/06/2016	01
M01006	GONZALEZ	GONZALEZ	CARLOS FABIAN	BCSSA018075	\$ 3,405.80	30/06/2016	02
M02036	GONZALEZ	JAUREGUI	MA CRESENCIA	BCSSA000855	\$ 1,245.78	30/06/2016	02
M02036	GONZALEZ	LOPEZ	ALMA CAROLINA	BCSSA018075	\$ 2,045.40	30/06/2016	02
M02035	GONZALEZ	LOPEZ	ANA OTILIA	BCSSA017504	\$ 631.30	30/06/2016	02
M03025	GONZALEZ	LAMA	DAVID GABRIEL	BCSSA000015	\$ 300.00	30/06/2016	01
M03020	GONZALEZ	LEAL	KARLA JAZMIN	BCSSA018063	\$ 3,646.76	30/06/2016	01
M02035	GONZALEZ	MOLLEDA	ANA ROSARIO	BCSSA018075	\$ 2,287.80	30/06/2016	02
M03025	GONZALEZ	MARTINEZ	IDALIA	BCSSA000196	\$ 2,571.20	30/06/2016	01
M01006	GONGORA	MORALES	KARLA JAZMIN	BCSSA001123	\$ 1,852.90	30/06/2016	02
M02035	GOMEZ	MORAILA	MIRNA LORENA	BCSSA018075	\$ 2,287.80	30/06/2016	02
M02036	GOMEZ	MARIN	PEDRO VICTORIANO	BCSSA018302	\$ 300.00	30/06/2016	02
M02035	GOMEZ	MATEO	SANDRA	BCSSA000855	\$ 300.00	30/06/2016	02
M03025	GONZALEZ	PEREZ	MARIO	BCSSA018075	\$ 1,459.00	30/06/2016	01

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Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GONZALEZ	ROJAS	ABRAHAM	BCSSA000662	\$ 2,794.52	30/06/2016	02
M01007	GOMEZ	RODRIGUEZ	LUZ MIRIAM	BCSSA018075	\$ 3,271.00	30/06/2016	01
M01006	GOMEZ	RIVAS	LUIS FERNANDO	BCSSA000015	\$ 300.00	30/06/2016	02
M02035	GOMEZ	ROJAS	PATRICIA SILVIA	BCSSA000015	\$ 300.00	30/06/2016	02
M03004	GONZALEZ	SANDOVAL	CARLOS ARTURO	BCSSA018075	\$ 1,806.33	30/06/2016	01
M02075	GONZALEZ	SALAZAR	CRISTHIAN RENE	BCSSA000913	\$ 300.00	30/06/2016	02
M01004	GONZALEZ	SOTO	MIGUEL ANGEL	BCSSA000440	\$ 300.00	30/06/2016	02
M03024	GONZALEZ	SALAZAR	MAYRA GABRIELA	BCSSA001280	\$ 544.83	30/06/2016	01
M02035	GONZALEZ	SILVA	YADIRA	BCSSA000855	\$ 2,451.42	30/06/2016	02
M03025	GONZALEZ	TAFOYA	MARIA GUADALUPE	BCSSA000913	\$ 543.17	30/06/2016	01
M02035	GONZALEZ	VILLA	ERICK	BCSSA000015	\$ 300.00	30/06/2016	02
M02035	GUEVARA	ARAMBULA	ADRIANA ELIZABETH	BCSSA000015	\$ 300.00	30/06/2016	02
M01004	GUTIERREZ	ALMADA	ELEONOR AIDA	BCSSA017590	\$ 4,444.74	30/06/2016	02
M02036	GUTIERREZ	AGUIRRE	MAGDALENA	BCSSA000913	\$ 2,162.90	30/06/2016	02
M03004	GUTIERREZ	ARCE	OSCAR ANTONIO	BCSSA017504	\$ 300.00	30/06/2016	01
M03024	GUTIERREZ	BARRAZA	ELIZABETH	BCSSA001193	\$ 544.83	30/06/2016	01
M02035	GUEVARA	BRACAMONTES	EDUVIGEZ	BCSSA000913	\$ 2,131.92	30/06/2016	02
M03025	GUTIERREZ	BAUTISTA	JOSEFINA	BCSSA000015	\$ 2,084.87	30/06/2016	01
M03025	GUZMAN	CORONA	MARIA ANTONIA	BCSSA000114	\$ 2,571.20	30/06/2016	01
M02035	GUTIERREZ	CESENA	EUNICE	BCSSA000015	\$ 50.00	30/06/2016	02
M03025	GUTIERREZ	ESPINOSA	OFELIA IMELDA	BCSSA018075	\$ 1,459.00	30/06/2016	01
M03004	GUILLEN	ESPINOSA	RENATO	BCSSA018075	\$ 601.27	30/06/2016	01
M03025	GUTIERREZ	FLORES	LAURA MARGARITA	BCSSA000913	\$ 300.00	30/06/2016	01
M02035	GUERRERO	HEREDIA	LINDA FLOR	BCSSA018075	\$ 631.30	30/06/2016	02
M03025	GUTIERREZ	MEZA	ALINA IVETTE GUADALUPE	BCSSA000015	\$ 300.00	30/06/2016	01
M02035	GUTIERREZ	MARTINEZ	MARIA DEL CARMEN	BCSSA018302	\$ 1,375.62	30/06/2016	02
M01006	GUZMAN	MURILLO	GABRIELA	BCSSA018063	\$ 3,650.52	30/06/2016	01
M03025	GUZMAN	ORTIZ	MARCO ANTONIO	BCSSA001140	\$ 1,459.00	30/06/2016	01
M02035	GUZMAN	REYES	CELIA	BCSSA017590	\$ 2,451.42	30/06/2016	02
M02015	GUTIERREZ	RIVERA	FELIPE GABRIEL	BCSSA000440	\$ 300.00	30/06/2016	02
M02035	GUTIERREZ	RUIZ	JUAN CARLOS	BCSSA017590	\$ 2,131.92	30/06/2016	02
M02035	GUTIERREZ	SOTO	KATIA MIREYA	BCSSA017590	\$ 962.60	30/06/2016	02
CF40004	GUZMAN	TORRES	REGINO PASCUAL	BCSSA018075	\$ 300.00	30/06/2016	01
M02001	GUEVARA	VENTURA	MAYDALY GUADALUPE	BCSSA018302	\$ 300.00	30/06/2016	02
CF40004	GUEVARA	VENTURA	VICTOR	BCSSA018302	\$ 1,941.54	30/06/2016	01
CF40004	HERNANDEZ	ARROYO	LUIS FELIPE	BCSSA017504	\$ 300.00	30/06/2016	01
M01006	HERNANDEZ	AGUILAR	ROBERTO	BCSSA018075	\$ 300.00	30/06/2016	02
M01006	HERRERA	BRINGAS	ARTURO	BCSSA018034	\$ 4,883.92	30/06/2016	01
M02035	HERNANDEZ	BRACAMONTES	MARIA GUADALUPE	BCSSA018051	\$ 631.30	30/06/2016	01
M02035	HEREDIA	BENITEZ	YAMILL EDUARDO	BCSSA017590	\$ 2,451.42	30/06/2016	02
M01004	HERRERA	CERVANTES	ARTURO	BCSSA000913	\$ 300.00	30/06/2016	02
M03025	HERNANDEZ	DE LA CRUZ	VANESSA	BCSSA000913	\$ 786.33	30/06/2016	01
M02036	HERNANDEZ	DIAZ	AGUSTINA	BCSSA000440	\$ 300.00	30/06/2016	02
M02036	HERNANDEZ	EVANGELISTA	MARIA VICTORIA	BCSSA018285	\$ 1,745.40	30/06/2016	02
M03005	HERNANDEZ	FELIX	MARIA DE LOS SANTOS	BCSSA000855	\$ 2,307.95	30/06/2016	01
M03025	HERNANDEZ	GARZON	ALEJANDRO	BCSSA000015	\$ 300.00	30/06/2016	01
M02035	HERNANDEZ	ISLAS	KEILA	BCSSA017590	\$ 2,131.92	30/06/2016	02
M03004	HERNANDEZ	JASSO	JORGE	BCSSA018075	\$ 1,807.60	30/06/2016	01
M02036	HEREDIA	LUGO	MIGUEL GERARDO	BCSSA000913	\$ 1,872.00	30/06/2016	02
M01004	HERNANDEZ	LEYVA	ROBERTO	BCSSA000440	\$ 900.13	30/06/2016	02
M02035	HERNANDEZ	LOPEZ	VERONICA	BCSSA017590	\$ 2,451.42	30/06/2016	02
CF41056	HERRERA	MEDINA	ELIZABETH	BCSSA018290	\$ 1,650.00	30/06/2016	01
M02036	HERNANDEZ	MENDEZ	LUCRECIA	BCSSA001345	\$ 2,045.40	30/06/2016	02
M02036	HERNANDEZ	MENDOZA	SUSANA	BCSSA000015	\$ 881.80	30/06/2016	02
M02003	HERNANDEZ	NAVARRO	LOURDES	BCSSA017504	\$ 1,367.22	30/06/2016	01
M02036	HERNANDEZ	OVANDO	BLANCA RUTH	BCSSA000913	\$ 290.90	30/06/2016	02
M03025	HERNANDEZ	REYES	CLAUDIA MAGNOLIA	BCSSA017590	\$ 2,571.20	30/06/2016	01
M02035	HERNANDEZ	RIVERA	EDWIN XAVIER	BCSSA000090	\$ 631.30	30/06/2016	02
M02035	HERNANDEZ	REYES	GLORIA	BCSSA018302	\$ 1,375.62	30/06/2016	02
M03025	HERNANDEZ	ROSALES	MARGARITA	BCSSA000440	\$ 1,172.66	30/06/2016	01
M03022	HERNANDEZ	REYNA	MARIA DEL ROSSIO	BCSSA018290	\$ 2,514.30	30/06/2016	01
M03006	HERNANDEZ	RAMIREZ	ROBERTO	BCSSA000015	\$ 300.00	30/06/2016	01
M03025	HERNANDEZ	SANCHEZ	ALMA YUDITH	BCSSA000621	\$ 729.50	30/06/2016	01
M01006	HERNANDEZ	SOLTERO	ANA KARINA	BCSSA017590	\$ 1,975.26	30/06/2016	02
M03005	HERNANDEZ	DE LA TORRE	GUILLERMINA	BCSSA000855	\$ 786.33	30/06/2016	01
M03011	HERNANDEZ	TORRES	MARGARITO	BCSSA000913	\$ 300.00	30/06/2016	01
M03025	HERNANDEZ	DE LA TORRE	MARTHA PATRICIA	BCSSA000855	\$ 1,841.70	30/06/2016	01

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Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	HERRERA	TORRES	ROSA MARIA	BCSSA018063	\$ 1,035.27	30/06/2016	01
M01004	HERNANDEZ	TOSTADO	USIEL	BCSSA000015	\$ 300.00	30/06/2016	02
M03020	HERMOSILLO	VILLA	JOSE	BCSSA000440	\$ 502.67	30/06/2016	01
M02036	HERREJON	VILLALPANDO	LAURA ESTHER	BCSSA017590	\$ 1,872.00	30/06/2016	02
M03004	HINOJOZA		JESUS ALONSO	BCSSA018302	\$ 4,162.02	30/06/2016	01
M02035	HIGUERA	LEON	AMERICA	BCSSA000015	\$ 631.30	30/06/2016	02
M02035	HINOJOSA	ONTIVEROS	MARIA DEL ROSARIO	BCSSA000131	\$ 2,369.52	30/06/2016	02
CF40004	HURTES	CONTRERAS	JESUS EDUARDO	BCSSA018290	\$ 1,120.74	30/06/2016	01
M03021	HUERTA	MUNOZ	SERAFIN	BCSSA000015	\$ 2,049.00	30/06/2016	01
M03025	HUERTA	PLACENCIA	MA ISABEL	BCSSA000440	\$ 1,884.36	30/06/2016	01
M02001	HURTADO	PEREZ	MARIA YOLANDA	BCSSA017701	\$ 3,410.40	30/06/2016	01
M02035	HUERTA	ROJAS	GUILLERMO	BCSSA017590	\$ 3,445.32	30/06/2016	02
CF40004	IBARRA	ALAMILLO	NANCY	BCSSA000913	\$ 300.00	30/06/2016	01
M03019	ISLAS	ESPINOZA	PATRICIA	BCSSA018051	\$ 1,800.54	30/06/2016	01
M03025	IBARRA	MANZANARES	ANGELA	BCSSA000440	\$ 300.00	30/06/2016	01
M01007	IBARRA	MEDINA	MARICELA	BCSSA000616	\$ 3,795.60	30/06/2016	02
M02035	IGNACIO	MORALES	ROSELVE	BCSSA000855	\$ 2,451.42	30/06/2016	02
M01006	ISAIS	RODRIGUEZ	JORGE	BCSSA018063	\$ 5,203.42	30/06/2016	01
M03021	IBARRA	RODELO	LUIS PILAR	BCSSA017754	\$ 1,548.33	30/06/2016	01
M02035	IBANEZ	RUIZ	LUCIA	BCSSA018075	\$ 631.30	30/06/2016	02
CF41056	IRIS	MALDONADO	ELIZABETH VIOLETA	BCSSA018290	\$ 2,150.94	30/06/2016	01
CF40004	IRURETAGOYENA	GARCIA	ARMIDA	BCSSA018290	\$ 300.00	30/06/2016	01
M03021	INZUNZA	LOPEZ	JUANA PATRICIA	BCSSA000575	\$ 1,049.00	30/06/2016	01
M02036	JACOBO	CASSIO	SONIA ANGELICA	BCSSA018075	\$ 300.00	30/06/2016	02
M02036	JARAMILLO	FLORES	DANIELA GUADALUPE	BCSSA000440	\$ 850.98	30/06/2016	02
M03025	JAIIME	FIGUEROA	OCTAVIO	BCSSA000015	\$ 729.50	30/06/2016	01
M03022	JASSO	GALVAN	GEORGINA	BCSSA018290	\$ 1,770.30	30/06/2016	01
M01007	JAQUES	PACHECO	JUAN	BCSSA000522	\$ 5,281.10	30/06/2016	02
M02035	JACOBO	RIVERA	LUZ ORALIA	BCSSA017590	\$ 3,445.32	30/06/2016	02
M02036	JARAMILLO	SALVATIERRA	MIRIAM NANCY	BCSSA018063	\$ 872.70	30/06/2016	01
CF40004	JIMENEZ	CAMPOS	JOSE MANUEL	BCSSA018075	\$ 300.00	30/06/2016	01
M03024	JIMENEZ	FRANCO	FILIBERTO	BCSSA000440	\$ 3,586.52	30/06/2016	01
M02035	JIMENEZ	FRAGOSO	ROSA MARIA	BCSSA000015	\$ 300.00	30/06/2016	02
M02036	JIMENEZ	MACIAS	JUAN CARLOS	BCSSA000440	\$ 300.00	30/06/2016	02
M02036	JUAREZ	PICHO	NERY CAROLINA	BCSSA000015	\$ 300.00	30/06/2016	02
M02035	JUAREZ	ROLDAN	ELIANE	BCSSA000015	\$ 300.00	30/06/2016	02
M03023	JUAREZ	ROJAS	MIGUEL	BCSSA017590	\$ 300.00	30/06/2016	01
M03025	JUAREZ	URIBE	OLGA	BCSSA018285	\$ 1,215.83	30/06/2016	01
M03022	KING	GARCIA	ARMANDO ALFREDO	BCSSA017504	\$ 1,333.88	30/06/2016	01
M02001	KUBO	LARIOS	FRANCISCO JAVIER	BCSSA018285	\$ 3,157.80	30/06/2016	01
M02015	LAREDO	AGUAYO	CYNTHIA ADALUZ	BCSSA000604	\$ 4,770.64	30/06/2016	02
M02036	LAMA	AMADOR	IGNACIO	BCSSA000015	\$ 881.80	30/06/2016	02
M03025	LARA	CUADRAS	ASAEI	BCSSA000440	\$ 1,884.36	30/06/2016	01
M02036	LAZCANO	CORONA	ESTHER	BCSSA001246	\$ 1,463.60	30/06/2016	02
M01006	LAMADRID	GANDARA	MARIA DE LOURDES	BCSSA000073	\$ 5,203.42	30/06/2016	02
M01006	LAGARDE	LUGO	JAQUELINE	BCSSA000855	\$ 3,650.52	30/06/2016	02
M02036	LLANES	LEPE	LIZ ADRIANA	BCSSA000015	\$ 3,064.20	30/06/2016	02
M02036	LLANES	MARISCAL	CECILIA	BCSSA000913	\$ 1,872.00	30/06/2016	02
M03022	LARA	MONROY	LIVENE ALEJANDRA	BCSSA018051	\$ 1,770.30	30/06/2016	01
M03005	LARA	MUNOZ	MARIA SARA	BCSSA000855	\$ 1,884.36	30/06/2016	01
M02035	LANDEROS	OLIVAS	CARMEN MARGARITA	BCSSA017590	\$ 3,445.32	30/06/2016	02
M03023	LAZOS	OROZCO	GEORGINA	BCSSA018290	\$ 739.50	30/06/2016	01
M03004	LLANES	SANCHEZ	MARIA ELENA	BCSSA017504	\$ 3,162.02	30/06/2016	01
M02035	LEON	AGUILAR	LIZETH	BCSSA017590	\$ 3,445.32	30/06/2016	02
M01006	LEYVA	CARRERAS	FERNANDO	BCSSA001135	\$ 3,405.80	30/06/2016	02
M03025	LEAL	CARDENAS	FELIPE	BCSSA000440	\$ 782.34	30/06/2016	01
M03025	LEAL	CASTRO	JOSEFINA	BCSSA000015	\$ 1,557.15	30/06/2016	01
M03004	LEGASPY	CANEDO	JULIA AIDE	BCSSA018302	\$ 300.00	30/06/2016	01
M02035	LEYVA	COTA	ROSARIO MARIELA	BCSSA000913	\$ 2,794.52	30/06/2016	02
M02036	LEYVA	DAVILA	CONSUELO	BCSSA018075	\$ 590.90	30/06/2016	02
M02035	LEYVA	GUTIERREZ	GLENDIA LIZETH	BCSSA000015	\$ 631.30	30/06/2016	02
M03021	LEMUS	HINOJOSA	CARLOS	BCSSA000131	\$ 2,631.26	30/06/2016	01
M02003	LEON	MARQUEZ	DIANA LIZETT	BCSSA000015	\$ 2,434.50	30/06/2016	01
CF41056	LEGASPY	MONTIJO	EVA MARIA	BCSSA018290	\$ 1,650.00	30/06/2016	01
M01006	LEY	MENDOZA	NOHEMY	BCSSA000563	\$ 4,168.15	30/06/2016	02
M02035	LEON	NEGRETE	NUBIA EDITH	BCSSA000015	\$ 3,445.32	30/06/2016	02
M03025	LEON	POMPA	BARBARA MIRIAM	BCSSA000196	\$ 2,571.20	30/06/2016	01

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Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	LEDEZMA	PEREZ	LORENZO	BCSSA000196	\$ 1,871.88	30/06/2016	01
M03006	LEAL	RAMIREZ	CHRISTIAN	BCSSA000440	\$ 300.00	30/06/2016	01
M02036	LEYVA	RAMIREZ	MARIA LOURDES	BCSSA018063	\$ 2,744.70	30/06/2016	02
M02035	LEDESMA	ROBLES	MARCIA	BCSSA000703	\$ 2,369.52	30/06/2016	02
M02035	DE LEON	SANCHEZ	JAZMIN	BCSSA017590	\$ 2,451.42	30/06/2016	02
CF40004	LEE	VAZQUEZ	ABRAHAM	BCSSA000855	\$ 1,941.54	30/06/2016	01
M02036	LIZARRAGA	FELIX	MARICELA	BCSSA018075	\$ 300.00	30/06/2016	02
M02036	DE LIRA	GONZALEZ	ERIKA VANESSA	BCSSA017504	\$ 2,482.40	30/06/2016	02
M01004	LIMA	LIMA	JUAN ALBERTO	BCSSA000015	\$ 2,100.40	30/06/2016	02
M03004	LIMON	OCHOA	OSCAR LEOBARDO	BCSSA018075	\$ 3,107.60	30/06/2016	01
M03024	LIZARRAGA	PACHECO	MARIA ISABEL	BCSSA018302	\$ 1,852.02	30/06/2016	01
M02036	LIZARRAGA	TAPIA	RAMON	BCSSA001111	\$ 2,045.40	30/06/2016	02
M02035	LOPEZ	ANGELES	CAROLINA	BCSSA018302	\$ 300.00	30/06/2016	02
M02035	LOPEZ	ALVAREZ	ELIZABETH	BCSSA017504	\$ 962.60	30/06/2016	01
M02035	LOPEZ	ASTORGA	MARTIN JULIAN	BCSSA000913	\$ 300.00	30/06/2016	02
M02006	LOPEZ	ALARCON	SERGIO	BCSSA000855	\$ 300.00	30/06/2016	01
M03025	LOPEZ		BLANCA ESTELA	BCSSA000440	\$ 1,029.50	30/06/2016	01
M02035	LOPEZ	COTA	MAGDALENA	BCSSA000196	\$ 2,451.42	30/06/2016	02
M02035	LOPEZ	DOMINGUEZ	OFELIA	BCSSA017590	\$ 3,445.32	30/06/2016	02
M03005	LOERA	ESPARZA	MARIA GUADALUPE	BCSSA000855	\$ 1,884.36	30/06/2016	01
M01006	LOPEZ	FLORES	LEONEL	BCSSA017504	\$ 3,650.52	30/06/2016	02
M01006	LOPEZ	GAXIOLA	ADRIANA	BCSSA001345	\$ 2,888.17	30/06/2016	02
M02035	LOPEZ	GALINDO	CAROLINA	BCSSA000015	\$ 300.00	30/06/2016	02
M03024	LOERA	GONZALEZ	FAUSTO ENRIQUE	BCSSA000440	\$ 300.00	30/06/2016	01
M02036	LOPEZ	GONZALEZ	GRISelda MARISOL	BCSSA000015	\$ 881.80	30/06/2016	02
M02035	LOPEZ	GONZALEZ	MARISOL	BCSSA000015	\$ 1,293.90	30/06/2016	02
M03020	LOPEZ	GERARDO	ROSA ADELA	BCSSA018051	\$ 1,789.80	30/06/2016	01
M02035	LOPEZ	HERNANDEZ	HAYDEE	BCSSA017590	\$ 2,782.72	30/06/2016	02
M03024	LOPEZ	HERNANDEZ	HAWINZ RAFAEL	BCSSA018075	\$ 300.00	30/06/2016	01
M02036	LOPEZ	HERRERA	MARIA DEL ROSARIO	BCSSA018075	\$ 300.00	30/06/2016	02
M01004	LOPEZ	LARA	JOSE ANTONIO	BCSSA000913	\$ 4,444.74	30/06/2016	02
M03025	LOPEZ	LEDEZMA	ALONSO	BCSSA017590	\$ 1,841.70	30/06/2016	01
M01006	LOPEZ	LARA	CINTHIA SELENE	BCSSA018075	\$ 3,405.80	30/06/2016	01
M03021	LOPEZ	LOPEZ	FLOR GUADALUPE	BCSSA018063	\$ 3,631.26	30/06/2016	01
M02035	LOPEZ	LUNA	MARIA KARMINA	BCSSA000015	\$ 300.00	30/06/2016	02
M03019	LOPEZ	MERINO	AQUILINO	BCSSA018302	\$ 300.00	30/06/2016	01
M03025	LOMELI	MORALES	LUIS ALBERTO	BCSSA018302	\$ 1,841.70	30/06/2016	01
M03025	LOPEZ	MARRON	MYRIAM	BCSSA018302	\$ 1,841.70	30/06/2016	01
M03004	LOPEZ	MACIAS	MARIA RAFAELA	BCSSA018063	\$ 3,162.02	30/06/2016	01
M02036	LOPEZ	MACLIS	MA SALVADORA	BCSSA018302	\$ 300.00	30/06/2016	02
M03025	LOPEZ	MARTINEZ	SUSANA PATRICIA	BCSSA000015	\$ 1,884.36	30/06/2016	01
M02036	LOPEZ	MARTINEZ	VIANEY ELVIRA	BCSSA018046	\$ 581.80	30/06/2016	02
M01006	LOPEZ	NUNEZ	MARITZA	BCSSA018075	\$ 1,335.26	30/06/2016	01
M03025	LOPEZ	QUINONES	CLAUDIO DAVID	BCSSA000015	\$ 300.00	30/06/2016	01
M01006	LOPEZ	QUINONEZ	ISRAEL	BCSSA000090	\$ 300.00	30/06/2016	02
M03025	LOZANO	RENTERIA	MARIA DE LOS ANGELES	BCSSA000440	\$ 1,884.36	30/06/2016	01
M02035	LOPEZ	RODRIGUEZ	GUADALUPE	BCSSA017590	\$ 2,451.42	30/06/2016	02
M02036	LOPEZ	ROMERO	JULIAN CASIMIRO	BCSSA017504	\$ 3,064.20	30/06/2016	02
M03025	LOZANO	RODRIGUEZ	VIVIANA	BCSSA000913	\$ 300.00	30/06/2016	01
M02035	LOPEZ	SOTO	AURORA	BCSSA017504	\$ 300.00	30/06/2016	02
M02035	LOERA	VILLANUEVA	ANGELICA MICHEL	BCSSA017504	\$ 300.00	30/06/2016	02
M01006	LOAEZA	VAZQUEZ	ROSA MARIA CATALINA	BCSSA001280	\$ 300.00	30/06/2016	02
M02035	LOPEZ	VELAZQUEZ	ROSA IVONNE	BCSSA000015	\$ 300.00	30/06/2016	02
M03023	LOPEZ	VAZQUEZ	VICTOR MANUEL	BCSSA017590	\$ 904.82	30/06/2016	01
M01006	LUGO	ALVARADO	LEONARDO CHARLY	BCSSA018302	\$ 300.00	30/06/2016	02
M02035	LUNA	HERNANDEZ	GABRIELA	BCSSA000015	\$ 300.00	30/06/2016	02
M03025	LUGO	MORENO	ELVIS	BCSSA000913	\$ 300.00	30/06/2016	01
M01006	LUCERO	OCAMPO	RUBEN	BCSSA000131	\$ 5,203.42	30/06/2016	02
M03021	LUGO	QUINTERO	ROSA MARIA	BCSSA000604	\$ 2,631.26	30/06/2016	01
M03020	LUGO	REYES	MARIA DEISY	BCSSA017701	\$ 1,096.38	30/06/2016	01
M02035	LUGO	RODRIGUEZ	JORGE ADRIAN	BCSSA000913	\$ 2,451.42	30/06/2016	02
M01004	LUNA	RUEDA	MANUEL	BCSSA000913	\$ 300.00	30/06/2016	02
M03023	DE LA LUZ	SANTANA	BLANCA ESTELA	BCSSA000015	\$ 2,602.02	30/06/2016	01
M03025	LUNA	VALE	IRMA ALICIA	BCSSA000015	\$ 2,613.86	30/06/2016	01
M03025	LUGO	VELAZQUEZ	ROSA MARIA	BCSSA000756	\$ 1,029.50	30/06/2016	01
M01004	MARTINEZ	AGUIRRE	ALFREDO EZEQUIEL	BCSSA000015	\$ 300.00	30/06/2016	02
M02035	MARTINEZ	ACEVES	CLAUDIA IVONNE	BCSSA000126	\$ 631.30	30/06/2016	02

Entidad Federativa: Baja California
Periodo: Segundo Trimestre 2016
Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MARQUEZ	AMADOR	JOSE HECTOR	BCSSA017504	\$ 1,852.90	30/06/2016	02
M02035	MARTINEZ	AISPURO	MARLEN	BCSSA000015	\$ 3,038.22	30/06/2016	02
M01006	MALDONADO	AMPARO	RITO ELIAS	BCSSA018075	\$ 300.00	30/06/2016	02
M02035	MANRIQUEZ	AUSTRIA	YTZURI MALINALITZIN	BCSSA000015	\$ 631.30	30/06/2016	02
M03004	MACIAS	CORTEZ	ARMANDO	BCSSA018075	\$ 300.00	30/06/2016	01
M03025	MARTINEZ	CARRERA	CARLOS	BCSSA000242	\$ 2,613.86	30/06/2016	01
M02035	MANGUY	CHAVEZ	ERIKA LIZETH	BCSSA000761	\$ 300.00	30/06/2016	02
M01004	MARQUEZ	CONTRERAS	JESUS ALBERTO	BCSSA017590	\$ 5,645.01	30/06/2016	02
M03025	MARTINEZ	CASILLAS	ROSA ELIA	BCSSA018302	\$ 1,841.70	30/06/2016	01
M01004	MACEDO	DIAZ	CLARA ELIZABETH	BCSSA000913	\$ 300.00	30/06/2016	02
M02001	MANRIQUEZ	DIAZ	DORA MARIA	BCSSA000015	\$ 300.00	30/06/2016	01
M03025	MACIAS	ESCONDON	ESPERANZA	BCSSA000522	\$ 543.17	30/06/2016	01
M03025	MACIAS	ESPINOZA	YOLANDA	BCSSA017590	\$ 2,571.20	30/06/2016	01
M01006	MARTINEZ	FUENTES	JENARO	BCSSA000440	\$ 300.00	30/06/2016	02
M01006	MASUDA	GARCIA	AYUMI ELENA	BCSSA000015	\$ 300.00	30/06/2016	02
M03025	MALDONADO	GAMBOA	HORTENCIA	BCSSA000440	\$ 300.00	30/06/2016	01
M02035	MARTINEZ	GARCIA	WENDY ARGELIA	BCSSA017590	\$ 3,445.32	30/06/2016	02
M03021	MARTINEZ	HERNANDEZ	IVETTE	BCSSA001350	\$ 1,548.33	30/06/2016	01
M01006	MANTECA	HERRERA	KARLA AMELIA	BCSSA000131	\$ 1,552.90	30/06/2016	02
M02003	MAGDALENO	LOPEZ	FRANCISCA OBDULIA	BCSSA017701	\$ 2,434.50	30/06/2016	01
M02035	MARTINEZ	LEON	KANETH ABAD	BCSSA017643	\$ 1,293.90	30/06/2016	02
M03021	MACIAS	MORENO	AMALIA	BCSSA000563	\$ 1,840.10	30/06/2016	01
CF40004	MAGANA	MAGANA	JOSE	BCSSA000015	\$ 1,941.54	30/06/2016	01
M01004	MAGDALENO	MONTES	MARTHA	BCSSA000913	\$ 300.00	30/06/2016	02
M03024	MACIAS	MARTINEZ	MARGARITA	BCSSA018051	\$ 2,241.43	30/06/2016	01
M02036	MARTINEZ	MARTINEZ	NANCY EDITH	BCSSA000015	\$ 300.00	30/06/2016	02
M03019	MARTINEZ	MENDEZ	ERIKA YANET	BCSSA018051	\$ 1,481.04	30/06/2016	01
M02035	MARTINEZ	MORALES	YOLANDA	BCSSA018075	\$ 590.90	30/06/2016	01
M03025	MARTINEZ	NEGRETE	MARIA REFUGIO	BCSSA018051	\$ 300.00	30/06/2016	01
M02035	MAGALLANES	NUNEZ	SUE MADAI	BCSSA000015	\$ 962.60	30/06/2016	02
M02035	MARTINEZ	PERALTA	AMELIA FELIX	BCSSA018302	\$ 300.00	30/06/2016	02
M03025	MARROQUIN	PENA	FERNANDO	BCSSA000015	\$ 3,100.19	30/06/2016	01
M02035	MARTINEZ	PERALTA	OBDULIA MILAGROS	BCSSA018302	\$ 2,645.28	30/06/2016	02
M02035	MATA	PAREDES	YOLANDA	BCSSA000015	\$ 300.00	30/06/2016	02
M03025	MACIAS	QUIDERA	PEDRO DANIEL	BCSSA000015	\$ 300.00	30/06/2016	01
M03025	MANZO	ROMO	ANGELICA YESSENIA	BCSSA018051	\$ 243.17	30/06/2016	01
M01004	MARQUEZ	RAMIREZ	JORGE HUMBERTO	BCSSA000761	\$ 5,645.01	30/06/2016	02
M03004	MARQUEZ	ROMAN	THEO URIEL	BCSSA017742	\$ 300.00	30/06/2016	01
M02036	MARTINEZ	SILVA	ARMANDO ADRIAN	BCSSA000440	\$ 300.00	30/06/2016	02
M01004	MARIN	SALAZAR	GUILLERMO	BCSSA000913	\$ 300.00	30/06/2016	02
M02035	MAGANA	TORRES	ADRIANA NEREYDA	BCSSA000015	\$ 631.30	30/06/2016	02
M01004	MARTIN	TAMAYO	DANIEL FILIBERTO	BCSSA000440	\$ 300.00	30/06/2016	02
M03005	MACIAS	TORO	REBECA	BCSSA000913	\$ 543.17	30/06/2016	01
M02036	MADRID	VILLA	MARIA DE LA LUZ	BCSSA000440	\$ 581.80	30/06/2016	02
M02036	MARTINEZ	VENTURA	RUFINA	BCSSA000015	\$ 2,045.40	30/06/2016	02
M03025	MENDOZA	ACOSTA	ALMA SIBERIA	BCSSA000440	\$ 300.00	30/06/2016	01
M03024	MEZA	ARREDONDO	JOSE ALBERTO	BCSSA018075	\$ 300.00	30/06/2016	01
M03004	MENDOZA	ARAGON	JOSE ANGEL	BCSSA018075	\$ 300.00	30/06/2016	01
M02036	MEZA	AYALA	GLORIA	BCSSA018302	\$ 2,191.50	30/06/2016	02
M02035	MEDINA	ARGUELLES	JULIO CESAR	BCSSA018075	\$ 2,287.80	30/06/2016	02
M03004	MEDINA	AGUIRRE	MARIO GABRIEL	BCSSA018075	\$ 300.00	30/06/2016	01
M03025	MENDOZA	ACOSTA	RAQUEL	BCSSA000440	\$ 300.00	30/06/2016	01
M02036	MEDINA	AGUIRRE	YARA LISSETTE	BCSSA017504	\$ 2,482.40	30/06/2016	02
M02036	MERAZ	CHAVARIN	AIDEE ELIZABETH	BCSSA000015	\$ 300.00	30/06/2016	02
M02035	MENDOZA	CORRALES	BRENDA GUADALUPE	BCSSA017590	\$ 3,445.32	30/06/2016	02
M02035	MENDOZA	CABALLERO	MARIA ESTHER	BCSSA000015	\$ 962.60	30/06/2016	02
CF40004	MELENDEZ	CASTRO	FEDRA HIPOLITA	BCSSA001094	\$ 300.00	30/06/2016	01
M02035	MESEGUER	CRUZ	FLAVIO IGNACIO	BCSSA000015	\$ 1,625.20	30/06/2016	01
M03025	MERAZ	CHAVARIN	ISAAC ALONSO	BCSSA000015	\$ 2,841.70	30/06/2016	01
M02035	MELGOZA	DUARTE	ALEJANDRA VIOLETA	BCSSA000196	\$ 300.00	30/06/2016	02
M03025	MEDINA	DIAZ	EUFROSINA	BCSSA000440	\$ 2,613.86	30/06/2016	01
M02036	MEDINA	DAMIAN	MARIA LETICIA	BCSSA000015	\$ 872.70	30/06/2016	02
M03004	MEDINA	GALICIA	FRANCISCO	BCSSA018075	\$ 2,806.33	30/06/2016	01
M03004	MELENDEZ	GALAVIZ	GAMALIEL	BCSSA018075	\$ 1,806.33	30/06/2016	01
M01006	MENDEZ	GALINDO	JAVIER	BCSSA000662	\$ 4,883.92	30/06/2016	02
M02036	MENDOZA	MACIAS	ANGEL EZEQUIEL	BCSSA000015	\$ 881.80	30/06/2016	02
CF40004	MENDEZ	MONTANEZ	JUAN	BCSSA000440	\$ 300.00	30/06/2016	01

Entidad Federativa: Baja California
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Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MENDEZ	MARQUEZ	JUAN ARTURO	BCSSA018063	\$ 1,852.90	30/06/2016	02
M03025	MELGOZA	MORENO	MAURICIO	BCSSA018063	\$ 1,029.50	30/06/2016	01
M02036	MEDINA	MADERO	TERESA	BCSSA017504	\$ 3,064.20	30/06/2016	02
M02035	MEDINA	OLVERA	ESTEBAN	BCSSA000015	\$ 300.00	30/06/2016	02
M02036	MEZA	REYES	ADOLFO	BCSSA000440	\$ 872.70	30/06/2016	02
CF40004	MENDOZA	ROBLES	BLANCA YADIRA	BCSSA017504	\$ 300.00	30/06/2016	01
M01006	MEZA	RODRIGUEZ	ELSA BEATRIZ	BCSSA017590	\$ 3,331.02	30/06/2016	02
M02035	MEJIA	RAMIREZ	JUAN MANUEL	BCSSA000015	\$ 962.60	30/06/2016	02
M03004	MENDEZ	SANCHEZ	FLOR	BCSSA000493	\$ 3,162.02	30/06/2016	01
M02035	MENDOZA	TISNADO	VICTOR MANUEL	BCSSA000913	\$ 631.30	30/06/2016	02
M03025	MENDOZA	VERDUGO	ALMA ROSA	BCSSA000440	\$ 300.00	30/06/2016	01
M02035	MENDOZA	VELAZQUEZ	ALBA ERIKA	BCSSA000015	\$ 993.90	30/06/2016	02
M02036	MEJIA	VARGAS	CESAR	BCSSA018075	\$ 300.00	30/06/2016	02
M02035	MENDOZA	YANEZ	MARIA ANDREA DEL SOCORRO	BCSSA000073	\$ 3,445.32	30/06/2016	02
M03025	MIRANDA	CAMACHO	MARIA DEL CARMEN	BCSSA000616	\$ 1,029.50	30/06/2016	01
M01006	MIRANDA	FIGUEROA	PEDRO VIDAL	BCSSA000090	\$ 300.00	30/06/2016	02
M01006	MIRANDA	HERRERA	BRENDA ILIANA	BCSSA000662	\$ 300.00	30/06/2016	02
M03004	MINUTTI	NORIEGA	ALFONSO	BCSSA018075	\$ 1,806.33	30/06/2016	01
M02003	MIRAMONTES	RIOS	CLAUDIA IVETTE	BCSSA000015	\$ 903.80	30/06/2016	01
M03023	MIRANDA	ROMERO	NORMA CECILIA	BCSSA000015	\$ 300.00	30/06/2016	01
M01004	MIRANDA	SANCHEZ	PAULA CATALINA	BCSSA000913	\$ 4,444.74	30/06/2016	02
M03025	MONDRAGON	ALVAREZ	CARLOS ALBERTO	BCSSA017590	\$ 300.00	30/06/2016	01
M02036	MONAY	ARREDONDO	TERESA BERENICE	BCSSA017504	\$ 3,064.20	30/06/2016	02
M03025	MORALES	BARAJAS	ANDRES SAUL	BCSSA000015	\$ 1,884.36	30/06/2016	01
M03021	MORALES	BARAJAS	IVONNE	BCSSA000015	\$ 1,049.00	30/06/2016	01
M03025	MORENO	BOLANOS	MAGDALENA	BCSSA000015	\$ 1,884.36	30/06/2016	01
M02035	MONTERO	BENITEZ	ROSSANA	BCSSA018075	\$ 1,956.50	30/06/2016	02
M03022	MONREAL	CARDENAS	DANIEL	BCSSA000580	\$ 2,615.88	30/06/2016	01
M02035	MOLINA	FIGUEROA	ADRIANA	BCSSA000831	\$ 2,782.72	30/06/2016	02
M02036	MORENO	FARIAS	LIZETH	BCSSA000015	\$ 290.90	30/06/2016	02
M02035	MONTANEZ	FLORES	MARCO ANTONIO	BCSSA018302	\$ 300.00	30/06/2016	02
M01006	MONTOYA	GUAJARDO	BERTA	BCSSA000015	\$ 1,335.27	30/06/2016	02
M01006	MONGE	GRANADOS	LUCERO	BCSSA000913	\$ 300.00	30/06/2016	02
M03025	MONTES	GUTIERREZ	NORA ARLENE	BCSSA000440	\$ 1,884.36	30/06/2016	01
M02035	MORENO	HERNANDEZ	MARIA GUADALUPE	BCSSA000855	\$ 300.00	30/06/2016	02
M02035	MONTANO	JACOBO	JESUS NOLBERTO	BCSSA018302	\$ 300.00	30/06/2016	02
M02036	MONTIEL	LEY	MARIA ESTHER	BCSSA017590	\$ 300.00	30/06/2016	02
M03018	MONTANO	LIZARRAGA	OSCAR JESUS	BCSSA017504	\$ 300.00	30/06/2016	01
M03024	MORENO	LOMELI	PEDRO	BCSSA018075	\$ 789.67	30/06/2016	01
M02035	MORALES	MEDEL	MARIA ELENA	BCSSA000015	\$ 2,293.90	30/06/2016	02
M01006	MOLINA	MIRANDA	ISMAEL	BCSSA018302	\$ 3,953.34	30/06/2016	02
M03020	MONTANO	MARQUEZ	LUIS ARMANDO	BCSSA018051	\$ 1,892.76	30/06/2016	01
M03023	MORENO	MURILLO	MYRTHA DENISSE	BCSSA018051	\$ 300.00	30/06/2016	01
M02036	MORENO	MARTINEZ	ROSA ESTELA	BCSSA017504	\$ 2,482.40	30/06/2016	02
M03022	MONTEVERDE	MONTEVERDE	VERONICA	BCSSA017701	\$ 1,552.38	30/06/2016	01
M01006	MORENO	NAVARRO	ANABEL	BCSSA018075	\$ 300.00	30/06/2016	01
M01006	MOLINA	ORTIZ	ALBINO	BCSSA000604	\$ 5,203.42	30/06/2016	02
M02035	MORENO	ORTEGA	MARIA CONCEPCION	BCSSA017590	\$ 2,782.72	30/06/2016	02
M03025	MORALES	OLIVAS	GERMAN	BCSSA000440	\$ 300.00	30/06/2016	01
M01006	MORA	PEREZ	JULIO CESAR	BCSSA018051	\$ 300.00	30/06/2016	01
M01006	MONTOYA	PENUELAS	ONOFRE	BCSSA001292	\$ 3,405.80	30/06/2016	02
M02035	MORALES	QUINONEZ	ROBERTHA	BCSSA000015	\$ 1,375.62	30/06/2016	02
M02035	DEL MORAL	SILVA	KARINA YICEL	BCSSA000015	\$ 1,293.90	30/06/2016	02
M03022	MORENO	SOTO	NORMA	BCSSA018290	\$ 1,871.88	30/06/2016	01
M03005	MORENO	TERRAZA	ANA LILIA	BCSSA017590	\$ 300.00	30/06/2016	01
M01006	MORA	TIBURCIO	PEDRO	BCSSA018075	\$ 300.00	30/06/2016	02
M02036	MORENO	URIAS	ALEJANDRA	BCSSA001181	\$ 2,045.40	30/06/2016	02
M02040	MORA	VALLE	BERTHA ALICIA	BCSSA018302	\$ 2,280.42	30/06/2016	01
M01006	MORENO	VILLANAZUL	DIANA ELIZETH	BCSSA018302	\$ 3,650.52	30/06/2016	02
M01006	MORAN	VIOSCA	RICARDO	BCSSA000015	\$ 1,852.90	30/06/2016	02
M03022	MURRIETA	LOZANO	MARIA GUADALUPE	BCSSA017504	\$ 2,044.00	30/06/2016	01
M02035	MUNOZ	MARTINEZ	GABRIELA	BCSSA017504	\$ 3,445.32	30/06/2016	02
M02001	MURILLO	ORTEGA	DANIEL	BCSSA000015	\$ 300.00	30/06/2016	01
M03025	MUNOZ	SANCHEZ	JULIA	BCSSA000440	\$ 300.00	30/06/2016	01
M02001	MUNOZ	SANCHEZ	JESUS SALVADOR	BCSSA000015	\$ 3,663.18	30/06/2016	01
M02035	MURILLO	VARGAS	LIZETH KARINA	BCSSA000015	\$ 1,293.90	30/06/2016	02
M02036	MUNOZ	VAZQUEZ	LILIANA	BCSSA000015	\$ 300.00	30/06/2016	02

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 Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40004	NAVARRO	ACOSTA	CLARA MEREDITH	BCSSA018290	\$ 300.00	30/06/2016	01
M02036	NAVARRO	BURRUEL	MIGDELYNA	BCSSA017504	\$ 3,064.20	30/06/2016	02
M02035	NAVARRO	CAMACHO	ANTONIA MARIA ISABEL	BCSSA017504	\$ 3,369.52	30/06/2016	02
M01004	NAVARRO	CAMACHO	RODOLFO	BCSSA000440	\$ 300.00	30/06/2016	02
M03025	NAVARRO	HERRERA	SALVADOR	BCSSA018285	\$ 1,029.50	30/06/2016	01
M02036	NAVARRO	MAYEN	MARIA DEL ROSARIO	BCSSA018075	\$ 581.80	30/06/2016	02
M02035	NAVARRETE	SALINAS	EMILIO	BCSSA000090	\$ 300.00	30/06/2016	02
M03025	NAVARRO	SERRANO	JOSE LUIS	BCSSA000015	\$ 3,343.36	30/06/2016	01
M03025	NAVARRO	TAPIA	JOSEFINA	BCSSA018051	\$ 1,800.32	30/06/2016	01
M02035	NAVARRETE	VILLEGAS	MARLEN VIBIANA	BCSSA017590	\$ 300.00	30/06/2016	02
M03005	NEVAREZ	GONZALEZ	ANGELICA	BCSSA000855	\$ 2,613.86	30/06/2016	01
M02003	NEGRETE	GALVAN	GUILLERMINA	BCSSA017701	\$ 1,203.80	30/06/2016	01
M02035	NEVAREZ	GALAVIZ	SUSANA GUADALUPE	BCSSA000855	\$ 2,782.72	30/06/2016	02
M01006	NEGRETE	VELAZQUEZ	NICTE NOEMI	BCSSA000090	\$ 3,331.02	30/06/2016	02
M01006	NIETO	GARCIA	IRENE	BCSSA000551	\$ 1,035.27	30/06/2016	02
M03025	NIEBLA	OBESO	CATALINA	BCSSA000015	\$ 1,759.00	30/06/2016	01
M03025	NIETO	VALENZUELA	SERGIO	BCSSA000913	\$ 1,029.50	30/06/2016	01
M01006	NORIS	GUERRERO	JORGE LUIS	BCSSA001065	\$ 2,888.17	30/06/2016	02
M01004	NORIEGA	LEON	VALENTIN	BCSSA000015	\$ 2,400.54	30/06/2016	02
M02035	NOPAL	PEREZ	HILDA	BCSSA001280	\$ 1,293.90	30/06/2016	02
M03024	NORIEGA	SANTOS	JUAN CARLOS	BCSSA001135	\$ 1,469.00	30/06/2016	01
M03019	NOLAZCO	VAZQUEZ	GABRIELA	BCSSA018051	\$ 1,059.50	30/06/2016	01
M02035	NUNEZ	CARDENAS	CESAR	BCSSA000855	\$ 2,451.42	30/06/2016	02
M01004	NUNEZ	JIMENEZ	SALVADOR	BCSSA017590	\$ 4,138.24	30/06/2016	02
M02036	NUNEZ	PONCE	ALBERTO	BCSSA000440	\$ 300.00	30/06/2016	02
M02001	NUNEZ	RAMIREZ	RICARDO	BCSSA000440	\$ 300.00	30/06/2016	02
M02001	NUNEZ	SANCHEZ	ALEJANDRA	BCSSA017590	\$ 1,728.90	30/06/2016	02
M02035	NUNEZ	TORRES	GUSTAVO	BCSSA000196	\$ 300.00	30/06/2016	02
M02036	ONATE	HERNANDEZ	PERLA ALEJANDRA	BCSSA018046	\$ 872.70	30/06/2016	02
M02035	OLAIZ	MARTINEZ	VANESSA	BCSSA000015	\$ 1,956.50	30/06/2016	02
M03025	OCAMPO	RAMOS	JAIME	BCSSA017504	\$ 1,029.50	30/06/2016	01
CF40004	OCEGUERA	ALVARADO	LUCIA IZELT	BCSSA018290	\$ 1,622.04	30/06/2016	01
M02035	OLMEDO	BERNARDINO	BLANCA FLOR	BCSSA000015	\$ 2,287.80	30/06/2016	02
M03025	ORTEGA	CASTILLO	ALMA DELIA	BCSSA000440	\$ 300.00	30/06/2016	01
M02035	ORTEGA	CAMACHO	ESMERALDA GUADALUPE	BCSSA018075	\$ 2,287.80	30/06/2016	02
M01006	OLVERA	DURAN	GERARDO	BCSSA000761	\$ 3,650.52	30/06/2016	02
M03025	OJEDA	GUERRERO	BLANCA SILVIA	BCSSA000440	\$ 1,440.86	30/06/2016	01
M03025	ORTEGA	MARCHAN	JESUS RAMON	BCSSA000015	\$ 2,857.02	30/06/2016	01
M03004	OLMEDO	NAVARRO	JOSE MANUEL	BCSSA018075	\$ 2,107.60	30/06/2016	01
M03025	ORTEGA	RODRIGUEZ	CARLOS	BCSSA017590	\$ 2,571.20	30/06/2016	01
M03001	ORTEGA	ROMERO	RICARDO	BCSSA000440	\$ 300.00	30/06/2016	01
M02006	OREGEL	SORIA	SELENE	BCSSA000015	\$ 921.54	30/06/2016	01
M02035	ORTEGA	TALAMANTES	ARACELI	BCSSA000015	\$ 300.00	30/06/2016	02
M02036	OLEA	VILLARINO	IGNACIO	BCSSA000015	\$ 300.00	30/06/2016	02
M02036	DE LA O	GALICIA	EDITH ADRIANA	BCSSA000913	\$ 2,162.90	30/06/2016	02
M02035	ORTIZ	ALVARADO	CESAR EDUARDO	BCSSA000015	\$ 1,300.00	30/06/2016	02
M03024	ORTIZ	BAZAN	CYNTHIA	BCSSA018075	\$ 1,769.00	30/06/2016	01
M02035	ORTIZ	ESCALANTE	RAMONA ISELA	BCSSA001280	\$ 300.00	30/06/2016	02
M03025	ORTIZ	GONZALEZ	ROBERTO ALONSO	BCSSA018051	\$ 1,884.36	30/06/2016	01
M01004	ONTIVEROS	MORALES	MARTHA PATRICIA	BCSSA000913	\$ 300.00	30/06/2016	02
M01007	OLIVEROS	RIVERA	ALMA ENRIQUETA	BCSSA000732	\$ 5,281.10	30/06/2016	02
M03021	ORTIZ	ROSALES	ERNESTO	BCSSA000440	\$ 300.00	30/06/2016	01
M03022	OROZCO	AGUILAR	ANA LILIA	BCSSA000061	\$ 300.00	30/06/2016	01
M01004	OROZCO	BONILLA	DACIA AZUCENA	BCSSA018046	\$ 300.00	30/06/2016	02
M03006	OROZCO	GOMEZ	JUAN LUIS	BCSSA000015	\$ 2,857.02	30/06/2016	01
M01004	OCHOA	HERNANDEZ	ANA MARGARITA	BCSSA018046	\$ 300.00	30/06/2016	02
M03025	OLMOS	LEVVA	GUSTAVO	BCSSA018051	\$ 1,564.86	30/06/2016	01
M01006	OCHOA	MENDEZ	JOSE OMAR	BCSSA000662	\$ 517.63	30/06/2016	02
M03025	OROZCO	RISUENO	GLORIA	BCSSA017590	\$ 1,841.70	30/06/2016	01
M01006	OCHOA	SILVA	CARMELITA	BCSSA000621	\$ 3,848.65	30/06/2016	02
CF40004	OSUNA	ANDRADE	ANGEL RAFAEL	BCSSA018302	\$ 1,941.54	30/06/2016	01
M02036	OSUNA	OSUNA	MARTHA GABRIELA	BCSSA000440	\$ 581.80	30/06/2016	02
M02036	OSUNA	PEREZ	ANA MARCELA	BCSSA000061	\$ 2,118.48	30/06/2016	02
M02035	PALAFIX	AVILA	CECILIA	BCSSA018075	\$ 300.00	30/06/2016	02
M03025	PALAZUELOS	AMARILLAS	NORMA YUDIT	BCSSA000015	\$ 1,459.00	30/06/2016	01
M02036	PADILLA	ALCANTARA	ROSARIO	BCSSA000015	\$ 3,646.00	30/06/2016	02
M02035	PADILLA	BAUTISTA	MARIBEL	BCSSA000015	\$ 300.00	30/06/2016	02

Entidad Federativa: Baja California
Periodo: Segundo Trimestre 2016
Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	PALMA	CEBRIAN	GABRIELA IRAIS	BCSSA017504	\$ 789.67	30/06/2016	01
CF41056	PADILLA	DURAN	MARY CLAUDE	BCSSA018290	\$ 150.00	30/06/2016	01
M03025	PALOMINOS	ESTRADA	IRENE CITLALI	BCSSA017504	\$ 729.50	30/06/2016	01
M02036	PACHECO	FIGUEROA	PALMIRA	BCSSA000662	\$ 300.00	30/06/2016	02
M03005	PARTIDA	FLORES	YOLANDA ELIZABETH	BCSSA018075	\$ 300.00	30/06/2016	01
M01006	PARMA	GONZALEZ	CARLOS ENRIQUE	BCSSA000015	\$ 300.00	30/06/2016	02
M01006	PACHECO	GAYTAN	ELIA PENELOPE	BCSSA000563	\$ 1,335.27	30/06/2016	02
M01006	PADILLA	MERCADO	ALEJANDRA	BCSSA018075	\$ 1,552.90	30/06/2016	01
M01006	PARRA	MARTINEZ	CARLOS CLEMENTE	BCSSA017590	\$ 3,650.52	30/06/2016	02
M03020	PARRA	MURILLO	IMELDA	BCSSA018051	\$ 1,054.00	30/06/2016	01
M03020	PARRA	MURILLO	NORMA GUADALUPE	BCSSA018051	\$ 1,054.00	30/06/2016	01
M01006	PLASCENCIA	MURILLO	PORFIRIO	BCSSA018075	\$ 300.00	30/06/2016	02
M02035	PLANCARTE	MENDOZA	ROSALBA	BCSSA001205	\$ 2,287.80	30/06/2016	02
M03023	PATRON	PLASCENCIA	ESTELA	BCSSA018051	\$ 1,761.54	30/06/2016	01
M03020	PACHECO	PANIAGUA	PATRICIA	BCSSA018051	\$ 2,543.80	30/06/2016	01
M02035	PAREDES	QUINONEZ	CESAR ENRIQUE	BCSSA000015	\$ 1,293.90	30/06/2016	02
M02035	PARRA	RIVERA	ANA ELSA	BCSSA000913	\$ 300.00	30/06/2016	02
M02003	PRADO	ROQUE	ELIDA MARIA	BCSSA000015	\$ 300.00	30/06/2016	01
M02035	DE LA PAZ	RAMOS	GUILLERMINA	BCSSA000015	\$ 300.00	30/06/2016	02
M01007	PAZ	RODRIGUEZ	GABRIELA	BCSSA000505	\$ 4,227.68	30/06/2016	02
M02036	PALAFXO	RUELAS	REBECA	BCSSA000855	\$ 590.90	30/06/2016	02
M03019	PADILLA	SALAS	MARIA DEL ROSARIO	BCSSA018063	\$ 300.00	30/06/2016	01
M02036	PEREA	ALVAREZ	MARTHA SUSANA	BCSSA017504	\$ 1,536.68	30/06/2016	02
M01006	PEREIDA	BUSTAMANTE	JORGE OCTAVIO	BCSSA000621	\$ 4,581.04	30/06/2016	02
M02035	PEREZ	BELTRAN	MARIA DEL ROCIO	BCSSA000131	\$ 784.84	30/06/2016	02
M03025	PENA	BOJORQUEZ	VERONICA ISABEL	BCSSA001140	\$ 300.00	30/06/2016	01
CF40004	PEREGRINA	CUELLAR	JORGE JAVIER	BCSSA017504	\$ 300.00	30/06/2016	01
M02035	PENA	DONES	BLANCA GUADALUPE	BCSSA018285	\$ 1,293.90	30/06/2016	02
M02035	PEREZ	FIGUEROA	MARIA DEL ROSARIO	BCSSA017590	\$ 2,369.52	30/06/2016	02
M01006	PRECIADO	GARCIA	CLAUDIA BEATRIZ	BCSSA018063	\$ 5,203.42	30/06/2016	01
M02036	PEREZ	GOMEZ	LUIS ALBERTO	BCSSA000913	\$ 1,872.00	30/06/2016	02
M01006	PEREZ	GARCIA	MARIO REGINO	BCSSA018302	\$ 300.00	30/06/2016	02
M03023	PENA	GAMAS	SAMUEL	BCSSA017590	\$ 1,102.80	30/06/2016	01
M02035	PEREZ	LOPEZ	NORMA AIDE	BCSSA001246	\$ 631.30	30/06/2016	02
M01004	PEREYRA	MELGAR	DAMIAN	BCSSA000015	\$ 1,200.27	30/06/2016	02
M02035	PEREZ	MARRON	DAVID	BCSSA000015	\$ 300.00	30/06/2016	02
M02035	PEREZ	MARTINEZ	MONICA	BCSSA000015	\$ 1,325.20	30/06/2016	02
M03024	PEREZ	MENDOZA	MARTA	BCSSA018302	\$ 1,852.02	30/06/2016	01
M02035	PEREZ	MUNOZ	VERONICA	BCSSA017590	\$ 3,445.32	30/06/2016	02
M02036	PEREZ	NUNEZ	JOSE ALONSO	BCSSA000855	\$ 1,872.00	30/06/2016	02
M02035	PELAYO	OJEDA	ALEJANDRA	BCSSA000015	\$ 331.30	30/06/2016	01
M02035	PEREZ	OROZCO	MIRNA BRICEIDA	BCSSA000114	\$ 993.90	30/06/2016	02
M02036	PERALTA	ORTIZ	TANIA	BCSSA017504	\$ 2,191.50	30/06/2016	02
M02035	PELAYO	PEREZ	ARMANDO	BCSSA000131	\$ 300.00	30/06/2016	02
M01006	PEREZ	PINEDA	EZEQUIEL	BCSSA017742	\$ 1,552.90	30/06/2016	02
CF40004	PEREYRA	PEREZ	HORACIO	BCSSA017504	\$ 300.00	30/06/2016	01
M02036	PEREZ	RODRIGUEZ	EDITH MAGALY	BCSSA000015	\$ 881.80	30/06/2016	02
M01007	PRECICHI	ROCHA	NADIA DEL CARMEN	BCSSA000563	\$ 5,281.10	30/06/2016	02
M03025	PEREGRINA	RIZO	SALVADOR	BCSSA017504	\$ 1,029.50	30/06/2016	01
M02035	PERALTA	SANCHEZ	YANET	BCSSA000196	\$ 2,463.22	30/06/2016	02
M02035	PEREZ	VALDEZ	AMERICA YADIRA	BCSSA000855	\$ 300.00	30/06/2016	02
M02003	PRIETO	ALCALA	PABLO HUMBERTO	BCSSA017504	\$ 300.00	30/06/2016	01
M02035	PRIETO	DOMINGUEZ	ANABEL	BCSSA017590	\$ 3,114.02	30/06/2016	02
M02035	PINZON	GARCIA	LEONIDES	BCSSA000015	\$ 631.30	30/06/2016	02
M02036	PIZANO	GONZALEZ	SAMUEL	BCSSA018063	\$ 936.00	30/06/2016	02
M02035	PINEDA	LOPEZ	GUADALUPE ELENA	BCSSA017590	\$ 2,782.72	30/06/2016	02
M02003	PIMENTEL	MENDOZA	DIANA YAEL	BCSSA017701	\$ 1,969.75	30/06/2016	01
M02035	PILLADO	TALAMANTES	ANA MARIA	BCSSA017590	\$ 2,782.72	30/06/2016	02
M03025	PINEDA	TORRONTGEGUI	MARTHA PATRICIA	BCSSA000855	\$ 4,057.53	30/06/2016	01
M03005	PONCE		DANIEL	BCSSA018075	\$ 1,759.00	30/06/2016	01
M02035	POLANCO	FITCH	MARIA EMILIA	BCSSA000913	\$ 662.60	30/06/2016	02
M03018	PONCE	FRAGA	HERMENEGILDO	BCSSA000855	\$ 1,965.72	30/06/2016	01
M03025	DEL POZO	GALARZA	DALILA	BCSSA000015	\$ 1,029.50	30/06/2016	01
M02001	PONCE	LIMON	MARIA FERNANDA	BCSSA017701	\$ 3,663.18	30/06/2016	01
M03024	PONCE	VALENCIA	JUAN ANTONIO	BCSSA017504	\$ 1,034.50	30/06/2016	01
M02036	PULIDO	ALVARADO	EVANGELINA	BCSSA000015	\$ 300.00	30/06/2016	02
M01006	PULIDO	ESPINOSA	LUIS ALEJANDRO	BCSSA017504	\$ 300.00	30/06/2016	02

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Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	PULIDO	HERNANDEZ	MARIA ISABEL	BCSSA000015	\$ 1,956.50	30/06/2016	02
M02035	QUINTANA	CASTRO	JACQUELINE	BCSSA017614	\$ 2,287.80	30/06/2016	02
M03025	QUINTERO	GRACIANO	DEYMY DINORACHS	BCSSA000913	\$ 300.00	30/06/2016	01
M03020	QUINONEZ	HERNANDEZ	MARGARITA	BCSSA018051	\$ 3,543.80	30/06/2016	01
M01006	QUINONES	LAVANDER	CESAR AUGUSTO	BCSSA017713	\$ 4,883.92	30/06/2016	02
M02036	QUINONEZ	LOPEZ	NANCY	BCSSA017504	\$ 2,203.50	30/06/2016	01
M03025	QUIROGA	MORALES	MA CONCEPCION	BCSSA000913	\$ 300.00	30/06/2016	01
M03023	QUEVEDO	MONTEJANO	FERNANDO	BCSSA000015	\$ 2,335.30	30/06/2016	01
M01006	QUINTANA	MARIN	RAMON	BCSSA001222	\$ 3,405.80	30/06/2016	02
M03022	QUINTANA	ROMO	IRENE	BCSSA000761	\$ 1,871.88	30/06/2016	01
M02036	QUINTERO	SANABIA	JOSE	BCSSA017504	\$ 1,245.78	30/06/2016	02
M02035	QUIROZ	VALDEZ	CELINA	BCSSA017590	\$ 2,782.72	30/06/2016	02
M02035	QUILES	ZAMORA	ELIZABETH GUADALUPE	BCSSA000015	\$ 1,293.90	30/06/2016	02
M02036	RAMBLAS	ALDRETE	EDITH	BCSSA000015	\$ 581.80	30/06/2016	02
M03022	RAMIREZ	ANAYA	GABRIEL ABRAHAM	BCSSA000015	\$ 796.00	30/06/2016	01
M02036	RAMIREZ	ALCANTARA	HILDA ROCIO	BCSSA017590	\$ 2,482.40	30/06/2016	02
M02035	RAMIREZ	AISPURO	JUANA FRANCISCA	BCSSA000913	\$ 331.30	30/06/2016	02
M02036	RAMIREZ		MARIA ANTONIA	BCSSA000015	\$ 1,172.70	30/06/2016	02
M03025	RAMIREZ	BELTRAN	MARIA CONSUELO	BCSSA000913	\$ 761.10	30/06/2016	01
M03018	RAMOS	COTA	ERICK OSWALDO	BCSSA017504	\$ 1,965.72	30/06/2016	01
M03025	RABAGO	CORRALES	TAVITA	BCSSA000913	\$ 300.00	30/06/2016	01
M02035	RAMOS	CHAVEZ	VERONICA ARACELI	BCSSA000090	\$ 300.00	30/06/2016	02
M03025	RAMOS	CHAVEZ	VARUNY	BCSSA000090	\$ 786.33	30/06/2016	01
M03022	RAMOS	FELIX	GABRIEL	BCSSA017504	\$ 1,871.88	30/06/2016	01
M01006	RAMON	GRANADOS	CLAUDIA	BCSSA000855	\$ 3,650.52	30/06/2016	02
M02035	RAMIREZ	GARCIA	ISABEL CRISTINA	BCSSA017590	\$ 2,782.72	30/06/2016	02
CF40004	RAMIREZ	GUTIERREZ	JUAN MANUEL	BCSSA018075	\$ 300.00	30/06/2016	01
M02036	RAMIREZ	GUZMAN	JESUS FRANCISCO	BCSSA000592	\$ 581.80	30/06/2016	02
M03025	RAMOS	INOSTROZ	FRANCISCO	BCSSA000131	\$ 1,821.62	30/06/2016	01
M01004	RAMIREZ	LEON	NORMA	BCSSA000913	\$ 300.00	30/06/2016	02
M02003	RAMIREZ	MOYA	DIANA RAQUEL	BCSSA000913	\$ 1,961.30	30/06/2016	01
M03024	RAMIREZ	MARRON	FELICITAS	BCSSA001362	\$ 1,769.00	30/06/2016	01
M03022	RAMIREZ	MORANCHEL	LETICIA ISABEL	BCSSA018290	\$ 300.00	30/06/2016	01
M01006	RAMIREZ	MARRON	LIVIER SUSANA	BCSSA018063	\$ 1,552.90	30/06/2016	02
M02035	RAMIREZ	MORALES	MARTINA	BCSSA000015	\$ 1,293.90	30/06/2016	02
M02036	RAMIREZ	PACHECO	ABIMAEI	BCSSA018075	\$ 881.80	30/06/2016	02
M02035	RAMOS	PALOMINO	CLAUDIA	BCSSA000196	\$ 962.60	30/06/2016	02
M02036	RAYA	PALACIOS	MA DE LA LUZ	BCSSA000855	\$ 881.80	30/06/2016	02
M03024	RAMIREZ	PATLAN	ROBERTO ROMAN	BCSSA018075	\$ 1,895.10	30/06/2016	01
M03025	RAMIREZ	RITCHIE	ALEJANDRO	BCSSA000015	\$ 1,841.70	30/06/2016	01
M02003	RAMIREZ	RUIZ	ALMA MARISOL	BCSSA017590	\$ 3,338.30	30/06/2016	02
M02006	RAMOS	RODRIGUEZ	BARBARA ANGELINA	BCSSA000090	\$ 2,811.93	30/06/2016	01
M03024	RAYON	RAMOS	DIANA	BCSSA000913	\$ 300.00	30/06/2016	01
M02035	RAMOS	RODRIGUEZ	JOSE ENEAS	BCSSA000015	\$ 300.00	30/06/2016	02
M02035	RAMOS	RODRIGUEZ	IVAN	BCSSA017504	\$ 2,645.28	30/06/2016	02
M02035	RAMOS	TOVAR	MILTON LEONEL	BCSSA001210	\$ 2,287.80	30/06/2016	02
M03025	RAMOS	VERA	ALEJANDRO	BCSSA000744	\$ 1,029.50	30/06/2016	01
M02003	RAMOS	ZENTENO	LORENA	BCSSA017701	\$ 1,969.75	30/06/2016	01
M02035	RAMOS	ZAVALA	WENDY VANESSA	BCSSA000686	\$ 2,369.52	30/06/2016	02
M02003	REYES	CASTELLANOS	CARMEN JANICE	BCSSA017701	\$ 3,338.30	30/06/2016	01
M01004	REMBAO	CANEDO	GUILLERMO SERGIO	BCSSA000440	\$ 300.00	30/06/2016	02
CF41056	RETES	CHAVEZ	JOSE LORENZO	BCSSA018290	\$ 1,831.44	30/06/2016	01
M03024	REYES	CARRILLO	ROBERTO	BCSSA000015	\$ 3,321.02	30/06/2016	01
M03020	REYNA	FELIX	REYNA	BCSSA018063	\$ 2,144.09	30/06/2016	01
M01006	REYES	GUEVARA	MARICELA DEL ROSARIO	BCSSA000913	\$ 1,975.26	30/06/2016	01
M03024	RESENDIS	LEON	IRMA	BCSSA018290	\$ 544.83	30/06/2016	01
M02036	REATIGA	MINEO	DIANA VICTORIA	BCSSA018075	\$ 1,245.78	30/06/2016	02
M01006	RENDON	MACHUCA	MAYRA YANIN	BCSSA018075	\$ 300.00	30/06/2016	02
M03025	REYNOSO	MARQUEZ	MARIA ORALIA DEL REFUGIO	BCSSA000913	\$ 1,092.12	30/06/2016	01
M02035	RENDON	RAMIREZ	LUCIA FRANCISCA	BCSSA000015	\$ 300.00	30/06/2016	02
M03011	RENDON	TORRES	ABEL ANGEL	BCSSA000913	\$ 300.00	30/06/2016	01
M03004	RENTERIA	VILLAVICENCIO	DANIEL RUBEN	BCSSA018075	\$ 300.00	30/06/2016	01
CF40004	REDONA	VELASQUEZ	JORGE AQUILES	BCSSA018051	\$ 300.00	30/06/2016	01
M02036	RIOS	ARIAS	MIRIAM LAURA	BCSSA000855	\$ 300.00	30/06/2016	02
M01006	RICALDE	ACOSTA	ORLANDO NICANOR	BCSSA001106	\$ 2,888.17	30/06/2016	02
M03005	DEL RIO	CABALLERO	TERESA	BCSSA000913	\$ 300.00	30/06/2016	01
M02035	RICO	ESTRADA	ANGELICA MARIA	BCSSA000015	\$ 2,797.72	30/06/2016	02

Entidad Federativa: Baja California
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Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	RIVIELLO	ELIZONDO	GERMAN	BCSSA017504	\$ 4,685.79	30/06/2016	02
M02035	RIVERA	GARCIA	ELVIA ANGELITA	BCSSA000913	\$ 300.00	30/06/2016	02
M03025	RIVERA	GONZALEZ	JOSE JUAN	BCSSA017590	\$ 1,557.15	30/06/2016	01
M03024	RIVERA	GONZALEZ	KARLA ERIKA	BCSSA018063	\$ 2,586.52	30/06/2016	01
M03025	RIVERA	HERNANDEZ	ALMA ROSA	BCSSA000015	\$ 543.17	30/06/2016	01
M01004	RIVERA	HINOJOSA	MARIA DEL CARMEN	BCSSA000913	\$ 2,372.34	30/06/2016	02
M02035	RICO	HERNANDEZ	CRUZ ANGEL	BCSSA000015	\$ 300.00	30/06/2016	02
M03025	RICO	LARA	OSCAR	BCSSA000855	\$ 1,841.70	30/06/2016	01
M03025	RIVERA	MONTIEL	JOSE ALONSO	BCSSA000855	\$ 1,515.83	30/06/2016	01
M03025	RIVERA	ROMO	DIANA LIZETH	BCSSA000913	\$ 300.00	30/06/2016	01
M02036	RIVAS	RIVAS	HERIBERtha	BCSSA000855	\$ 2,191.50	30/06/2016	02
M03005	RIVAS	ROMERO	MA CARMEN	BCSSA000855	\$ 2,370.69	30/06/2016	01
M03006	RIOS	SANCHEZ	ERNESTO	BCSSA000440	\$ 300.00	30/06/2016	01
M02003	RIESTRA	TORRES	MARIA GUADALUPE	BCSSA017701	\$ 3,018.80	30/06/2016	01
M02003	RIESTRA	TORRES	NORMA	BCSSA017701	\$ 2,271.02	30/06/2016	01
M02036	RIVERA	VARGAS	MARIA DE LOURDES	BCSSA000604	\$ 1,872.00	30/06/2016	02
M03025	RODRIGUEZ	ARRIETA	EVILA	BCSSA000015	\$ 3,343.36	30/06/2016	01
M02036	RODRIGUEZ	ARENAS	MARGARITA	BCSSA000440	\$ 300.00	30/06/2016	02
M03022	RODRIGUEZ	ANGULO	TOMAS	BCSSA018063	\$ 548.00	30/06/2016	01
M03005	ROMERO	BETANCOURT	EDUWIGES	BCSSA017590	\$ 2,370.69	30/06/2016	01
M03025	ROCHIN	BON	HILDA MARISA	BCSSA000131	\$ 2,571.20	30/06/2016	01
M03021	ROMERO	COLOSIO	JESUS MICHEL	BCSSA000510	\$ 1,049.00	30/06/2016	01
M02048	ROQUE	CARRILLO	MA DE LOURDES	BCSSA000015	\$ 1,265.34	30/06/2016	01
M01006	RODRIGUEZ	DIAZ	VIRGINIA	BCSSA018051	\$ 1,852.90	30/06/2016	01
M03021	ROBLES	FELIX	DIANA	BCSSA000616	\$ 300.00	30/06/2016	01
M03005	ROJAS	FLORES	NANCY MICAELA	BCSSA000855	\$ 300.00	30/06/2016	01
M03025	RODRIGUEZ	GONZALEZ	ARTURO	BCSSA000662	\$ 729.50	30/06/2016	01
M02035	RODRIGUEZ	GONZALEZ	ANA LILIA	BCSSA017590	\$ 2,451.42	30/06/2016	02
CF40004	RODRIGUEZ	GUTIERREZ	HILDA ISABEL	BCSSA017590	\$ 300.00	30/06/2016	01
M01006	RODRIGUEZ	GARCIA	JUAN GABRIEL	BCSSA000913	\$ 300.00	30/06/2016	02
M01006	RODRIGUEZ	GUTIERREZ	JOSE VICTOR	BCSSA000913	\$ 300.00	30/06/2016	02
M03024	RODRIGUEZ	HUERTA	BENITO OCTAVIO	BCSSA018075	\$ 300.00	30/06/2016	01
M02036	RODRIGUEZ	HIGUERA	CHRISTIAN JAZMIN	BCSSA000855	\$ 300.00	30/06/2016	02
M02048	ROMERO	HERNANDEZ	MARIA DE JESUS	BCSSA000015	\$ 300.00	30/06/2016	01
M02035	RODRIGUEZ	ISIORDIA	MARIA DE JESUS	BCSSA018075	\$ 1,625.20	30/06/2016	01
M03022	ROSAS	JACOBO	GABRIELA	BCSSA018075	\$ 1,744.00	30/06/2016	01
M02036	ROCHA	JARAMILLO	NORMA LETICIA	BCSSA000855	\$ 2,191.50	30/06/2016	02
M02035	RODRIGUEZ	LUGO	BLANCA AZUCENA	BCSSA017590	\$ 2,451.42	30/06/2016	02
M02035	ROJAS	LOPEZ	LETICIA	BCSSA017590	\$ 3,445.32	30/06/2016	02
M03022	ROA	LEDESMA	MA CARMEN	BCSSA000703	\$ 1,520.10	30/06/2016	01
M03005	ROBLES	LARA	MARTHA ELIZABETH	BCSSA000015	\$ 300.00	30/06/2016	01
M03025	RODRIGUEZ	MORENO	MARIA DE LOS ANGELES	BCSSA000440	\$ 1,564.86	30/06/2016	01
M01004	RODRIGUEZ	MENDOZA	JOSE ANTONIO	BCSSA018302	\$ 2,372.34	30/06/2016	02
M01006	RODRIGUEZ	MALAGON	CLAUDIA GEORGINA	BCSSA000131	\$ 3,650.52	30/06/2016	02
M02036	DE LA ROSA	MERAZ	MARIA LUISA	BCSSA000015	\$ 300.00	30/06/2016	02
M02036	ROBLERO	MATIAS	MILCA	BCSSA017590	\$ 872.70	30/06/2016	02
M03006	ROSALES	MEDINA	SANTIAGO	BCSSA000015	\$ 300.00	30/06/2016	01
M02035	ROSAS	MORAILA	SARA NHAYELI	BCSSA018075	\$ 300.00	30/06/2016	01
M03025	RODRIGUEZ	MARTINEZ	SANDRA LIZBETH	BCSSA018046	\$ 1,300.00	30/06/2016	01
M03025	ROMERO	NEGRETE	JOSE	BCSSA018051	\$ 300.00	30/06/2016	01
M01006	ROMERO	OCHOA	CESAR ALEJANDRO	BCSSA018285	\$ 3,405.80	30/06/2016	02
M03011	RODRIGUEZ	OLVERA	FRANCISCO JAVIER	BCSSA000015	\$ 2,544.96	30/06/2016	01
CF41056	ROBLES	OCHOA	NANCY LIZBETH	BCSSA018290	\$ 2,150.94	30/06/2016	01
M03024	RODRIGUEZ	PALACIOS	GABRIEL	BCSSA017504	\$ 300.00	30/06/2016	01
M01006	RODRIGUEZ	QUINTERO	ALEIDA MAGALI	BCSSA001345	\$ 4,168.15	30/06/2016	02
M01006	RODRIGUEZ	RODRIGUEZ	BRENDA RAQUEL	BCSSA017590	\$ 3,650.52	30/06/2016	02
CF40004	ROMERO	ROSAS	EFRAIN	BCSSA018051	\$ 300.00	30/06/2016	01
M02035	RODELO	RUIZ	FELICITAS	BCSSA000913	\$ 300.00	30/06/2016	02
M03005	RODRIGUEZ	RIVERA	GUADALUPE DEL ROSARIO	BCSSA017590	\$ 1,092.12	30/06/2016	01
M02035	ROJAS	DE LA ROSA	PALOMA	BCSSA000015	\$ 4,313.58	30/06/2016	02
M03024	RODRIGUEZ	RODRIGUEZ	ROGELIO	BCSSA000913	\$ 859.50	30/06/2016	01
M03005	RODRIGUEZ	ROSAS	SALVADOR	BCSSA000913	\$ 1,808.03	30/06/2016	01
M03024	RODRIGUEZ	SAAVEDRA	MYRIAM GUADALUPE	BCSSA000913	\$ 300.00	30/06/2016	01
M02035	RODRIGUEZ	SALINAS	MAYTHE MARGARITA	BCSSA000015	\$ 962.60	30/06/2016	02
M02036	ROSAS	SAUCEDO	SILVIA	BCSSA000855	\$ 2,191.50	30/06/2016	02
M02035	ROJAS	SANTIAGO	VICTORIA	BCSSA000913	\$ 1,065.90	30/06/2016	02
M02035	ROBLES	TRUJILLO	CONCEPCION	BCSSA017590	\$ 2,782.72	30/06/2016	02

Entidad Federativa: Baja California
Periodo: Segundo Trimestre 2016
Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ROCK	TEMOLTZI	GUILLERMINA	BCSSA001234	\$ 2,045.40	30/06/2016	02
M03022	RODRIGUEZ	VEGA	ARMIDA	BCSSA000686	\$ 1,044.00	30/06/2016	01
M02035	ROMERO	VALENZUELA	ALBA LUZ	BCSSA017590	\$ 3,114.02	30/06/2016	02
M02035	RODRIGUEZ	VALENZUELA	ISELA GUADALUPE	BCSSA017590	\$ 2,451.42	30/06/2016	02
M01004	RODRIGUEZ	VALENCIA	JAIME ALFONSO	BCSSA000913	\$ 300.00	30/06/2016	02
M03021	ROBLES	VILLARREAL	JESUS JAVIER	BCSSA000703	\$ 1,840.10	30/06/2016	01
M02036	RODRIGUEZ	VALENZUELA	MA ANTONIA	BCSSA000855	\$ 2,482.40	30/06/2016	02
M03025	ROMERO	VELAZQUEZ	MA DEL ROSARIO	BCSSA000440	\$ 1,029.50	30/06/2016	01
M03025	RUBIO	AVALOS	ELIZABETH	BCSSA000855	\$ 2,084.87	30/06/2016	01
M02035	RUVALCABA	ARIAS	MARISOL	BCSSA000090	\$ 300.00	30/06/2016	02
M03025	RUBIO	AVALOS	MERARI BETSAI	BCSSA000855	\$ 1,522.20	30/06/2016	01
M01004	RUBIO	AGUILAR	SERGIO	BCSSA017590	\$ 5,645.01	30/06/2016	02
M02035	RUVALCABA	BAUTISTA	EMMA ELENA	BCSSA000015	\$ 962.60	30/06/2016	02
M03025	RUBIO	CASTRO	RODOLFO	BCSSA000534	\$ 300.00	30/06/2016	01
M01004	RUBIO	GONZALEZ	BERTHA ALICIA	BCSSA000015	\$ 900.13	30/06/2016	02
M03023	RUIZ	GRAJEDA	NOEMI	BCSSA000855	\$ 1,574.20	30/06/2016	01
M01006	RUBIO	HUERTA	CAROLINA	BCSSA018063	\$ 5,203.42	30/06/2016	02
M01006	RUIZ	JARERO	VERONICA LIBERTAD	BCSSA001263	\$ 1,852.90	30/06/2016	02
M02036	RUVALCABA	LEON	MONICA LIZETH	BCSSA000440	\$ 300.00	30/06/2016	02
M03021	RUBIO	MONTOYA	CARLOS RAUL	BCSSA017701	\$ 1,926.12	30/06/2016	01
M03004	RUBIO	NORZAGARAY	FABIOLA	BCSSA018302	\$ 2,258.22	30/06/2016	01
M01006	RUBIO	NORZAGARAY	MARCIA	BCSSA018302	\$ 3,650.52	30/06/2016	01
M02003	RUIZ	OCHOA	JOSE LUIS	BCSSA000015	\$ 300.00	30/06/2016	01
M03023	RUIZ	RODRIGUEZ	RAQUEL	BCSSA000440	\$ 1,300.00	30/06/2016	01
M03005	SALAZAR	ARREDONDO	BLANCA ESTELA	BCSSA000913	\$ 1,029.50	30/06/2016	01
M02035	SANCHEZ	ARAGON	LUISANA	BCSSA000913	\$ 300.00	30/06/2016	02
M03005	SAUCEDA	ALTAMIRANO	VERONICA ANABEL	BCSSA000015	\$ 1,272.66	30/06/2016	01
M03022	SANDOVAL	BELTRAN	DIANA SOL	BCSSA017504	\$ 3,615.88	30/06/2016	01
M02035	SANCHEZ	BARRAZA	ELIZABETH JUDIT	BCSSA000855	\$ 2,451.42	30/06/2016	02
M02035	SALAZAR	BERNAL	OYUKI SALUSTI	BCSSA000015	\$ 300.00	30/06/2016	02
M03021	SANDOVAL	CUBILLAS	GABRIELA	BCSSA017590	\$ 1,882.26	30/06/2016	01
M03021	SANTANA	CONTRERAS	HAYDEE	BCSSA001222	\$ 300.00	30/06/2016	01
M02035	SANCHEZ	CHAVEZ	IXCHEL HIMEDSY	BCSSA017626	\$ 2,038.22	30/06/2016	02
M02035	SALGADO	CABRERA	NANCY	BCSSA017590	\$ 2,451.42	30/06/2016	02
M02035	SALAZAR	CESENA	PERLA OSIRIS	BCSSA000015	\$ 631.30	30/06/2016	02
M02036	SALVADOR	CRUZ	SHEILA	BCSSA018075	\$ 590.90	30/06/2016	02
M03023	SANDOVAL	DORAME	ANA LILIA	BCSSA018051	\$ 1,688.54	30/06/2016	01
M02035	SANCHEZ	ESPINOZA	LORENA	BCSSA017590	\$ 2,451.42	30/06/2016	02
M03025	SALGADO	FIERRO	MARIA AURORA	BCSSA000015	\$ 300.00	30/06/2016	01
M03025	SANDOVAL	FLORES	EVA	BCSSA000440	\$ 1,884.36	30/06/2016	01
CF41056	SALCEDO	FLORES	ELIZABETH	BCSSA018290	\$ 1,650.00	30/06/2016	01
M03025	SALGADO	FIERRO	MARTIN	BCSSA000015	\$ 972.66	30/06/2016	01
M01006	SALCEDO	GOMEZ	ARMANDO	BCSSA000015	\$ 300.00	30/06/2016	02
M02036	SANDOVAL	GARCIA	ALICIA	BCSSA018046	\$ 300.00	30/06/2016	02
M02003	SALDIVAR	GOMEZ	MARIA ESTHER	BCSSA017701	\$ 301.27	30/06/2016	01
M03021	SALCEDO	GOMEZ	IVAN ALONSO	BCSSA000744	\$ 2,631.26	30/06/2016	01
M01006	SALAS	GURROLA	LAURA LETICIA	BCSSA018290	\$ 300.00	30/06/2016	01
M01004	SALAZAR	GUTIERREZ	NORA ALEJANDRA	BCSSA018046	\$ 900.13	30/06/2016	02
M03025	SALAZAR	HIDALGO	ANDREA DENISA	BCSSA000440	\$ 786.33	30/06/2016	01
M02035	SANDOVAL	HIGUERA	JOHANA	BCSSA000015	\$ 1,631.30	30/06/2016	02
M02036	SALAZAR	HERRERA	KATIA JOSEFINA	BCSSA017504	\$ 1,172.70	30/06/2016	02
M02035	SANCHEZ	LEON	DIANA	BCSSA000703	\$ 1,293.90	30/06/2016	02
M03019	SANDOVAL	LOPEZ	ESPERANZA	BCSSA018051	\$ 806.33	30/06/2016	01
M01006	SANDOVAL	LOPEZ	JOSE	BCSSA018285	\$ 300.00	30/06/2016	02
M02036	SANTILLANES	LOPEZ	KARLA GABRIELA	BCSSA018046	\$ 290.90	30/06/2016	02
M03025	SAUCEDO		MA MERCEDES	BCSSA000015	\$ 1,884.36	30/06/2016	01
M02035	SANCHEZ	MORENO	ALEJANDRO	BCSSA017590	\$ 331.30	30/06/2016	02
M03025	SALINAS	MARIN	EUGENIA QUILINA	BCSSA000440	\$ 1,821.62	30/06/2016	01
M02036	SANTOS	MEZA	ELIZABETH	BCSSA000015	\$ 300.00	30/06/2016	02
M01004	SANTOS	MEZA	LUIS MIGUEL	BCSSA000015	\$ 300.00	30/06/2016	02
M01006	SALAZAR	MIRANDA	RAFAEL	BCSSA001140	\$ 300.00	30/06/2016	02
M02035	SANCHEZ	MEDINA	RAUL	BCSSA000440	\$ 300.00	30/06/2016	02
M02036	SALAZAR	MONROY	THELMA MARLENE	BCSSA000015	\$ 1,754.50	30/06/2016	02
M02003	SANCHEZ	NORIEGA	MARIO	BCSSA017701	\$ 3,338.30	30/06/2016	01
M02035	SANTOS	NUNEZ	SELENE GUADALUPE	BCSSA017590	\$ 2,451.42	30/06/2016	02
M03022	SANCHEZ	OLACHEA	ANDRES GENARO	BCSSA000196	\$ 2,367.88	30/06/2016	01
M02035	SALAZAR	PARTIDA	JUANA	BCSSA000493	\$ 3,445.32	30/06/2016	02

Entidad Federativa: Baja California
Periodo: Segundo Trimestre 2016
Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	SANCHEZ	RUIZ	EVERARDO	BCSSA018302	\$ 300.00	30/06/2016	02
M02035	SANTACRUZ	RIOS	GUISELA SOCORRO	BCSSA000015	\$ 250.00	30/06/2016	02
M01006	SANTOYO	RANGEL	JESUS SAUL	BCSSA017590	\$ 4,168.15	30/06/2016	02
M02035	SANTACRUZ	RIOS	MARIA LUISA	BCSSA000015	\$ 300.00	30/06/2016	02
M01006	SALAS	DEL RASO	LUZ DE LOURDES	BCSSA000604	\$ 1,852.90	30/06/2016	02
M01004	SANDOVAL	RODRIGUEZ	MARISOL	BCSSA000913	\$ 300.00	30/06/2016	02
M03025	SANCHEZ	RAMIREZ	MARGARITA	BCSSA000913	\$ 1,029.50	30/06/2016	01
M03025	SANCHEZ	SAMANIEGO	JOSE GUILLERMO	BCSSA017504	\$ 543.17	30/06/2016	01
M03004	SALAZAR	SOLANO	PAULA	BCSSA018302	\$ 300.00	30/06/2016	01
M02035	SALAZAR	SALAS	REBECA	BCSSA000015	\$ 2,135.12	30/06/2016	02
M01006	SANTILLAN	TERAN	EIKO	BCSSA018302	\$ 3,650.52	30/06/2016	02
M03025	SANDOVAL	TRINIDAD	MARIA DE LA SALUD	BCSSA000855	\$ 543.17	30/06/2016	01
M03005	SALAZAR	VARGAS	PAUL ALFONSO	BCSSA000913	\$ 300.00	30/06/2016	01
M03025	SANCHEZ	VALENZUELA	JOSE SANTOS	BCSSA017504	\$ 1,029.50	30/06/2016	01
M01006	SANDOVAL	VALENZUELA	URIEL	BCSSA000855	\$ 3,650.52	30/06/2016	02
M02035	SERVIN	AGUILERA	MARIA CONCEPCION	BCSSA000015	\$ 300.00	30/06/2016	02
M01006	SEVERINO	LUGO	ISIS OLIVIA	BCSSA000015	\$ 817.63	30/06/2016	02
M02036	SERRANO	RAMOS	ANITA ESMERALDA	BCSSA000855	\$ 1,872.00	30/06/2016	02
M03025	SERRANO	SANCHEZ	CESAR	BCSSA000913	\$ 300.00	30/06/2016	01
M03005	SEPUVEDA	SOTO	MARIA ELENA	BCSSA017590	\$ 300.00	30/06/2016	01
M02005	SIBRIAN	BARRON	SUSANA CATALINA	BCSSA017701	\$ 1,069.10	30/06/2016	01
M02036	SILVA	CARDONA	MARISELA	BCSSA017504	\$ 1,172.70	30/06/2016	02
M01006	SILVA	HERNANDEZ	ARACELI	BCSSA000855	\$ 3,650.52	30/06/2016	02
M01004	SHIMAJUKO	MIYASATO	AKIRA RICARDO	BCSSA000015	\$ 300.00	30/06/2016	02
M03025	SILVESTRE	PORRAS	MIGUEL	BCSSA000440	\$ 1,422.54	30/06/2016	01
M03025	SORIA	ANDRADE	GILDARDO	BCSSA000015	\$ 1,759.00	30/06/2016	01
M03022	SZOKE	BUELNA	EMERIC	BCSSA017504	\$ 1,871.88	30/06/2016	01
M03025	SOMOZA	BORBOA	MARIA ISABEL	BCSSA018051	\$ 2,228.37	30/06/2016	01
M03023	SOSA	ESQUIVEL	SARA	BCSSA018302	\$ 1,000.00	30/06/2016	01
M01006	SOTO	GALAVIZ	EDGAR ALEJANDRO	BCSSA018075	\$ 3,405.80	30/06/2016	02
M03024	SOSA	GORDILLO	MIGUEL ANGEL	BCSSA000505	\$ 2,139.93	30/06/2016	01
M02036	SOBERANES	LLANES	ERNESTO ALONSO	BCSSA000855	\$ 300.00	30/06/2016	02
M01006	SOLANO	MIRANDA	JAIME JAVIER	BCSSA001222	\$ 3,405.80	30/06/2016	02
M03025	SOSA	MOCTEZUMA	LILIANA	BCSSA017504	\$ 300.00	30/06/2016	01
M02035	SOLORIO	QUINTANA	REYNA CECILIA	BCSSA000015	\$ 300.00	30/06/2016	02
M03025	SOLIS	SANCHEZ	JOSE GABRIEL	BCSSA000440	\$ 2,084.87	30/06/2016	01
M02015	SUSARREY	AMADOR	LILIA JANETH	BCSSA018244	\$ 5,326.41	30/06/2016	02
M03025	SUAREZ	CASILLAS	GUADALUPE	BCSSA018075	\$ 729.50	30/06/2016	01
M02035	SUAREZ	PEREZ	MONICA	BCSSA000015	\$ 2,325.20	30/06/2016	02
M02035	TABOADA	DIAZ	MINERVA	BCSSA001345	\$ 2,287.80	30/06/2016	02
M01007	TAPIA	JAUREGUI	JOSE ANTONIO	BCSSA000061	\$ 1,785.50	30/06/2016	02
M02003	TABAREZ	NAVARRETE	CHRISTIAN	BCSSA017590	\$ 300.00	30/06/2016	02
M02036	TERAN	LIMAS	JULIA ISABEL	BCSSA000015	\$ 1,745.40	30/06/2016	02
M03025	TELLEZ	NUNEZ	RAUL FRANCISCO	BCSSA018063	\$ 543.17	30/06/2016	01
M02035	TRINIDAD	HERNANDEZ	PATRICIA	BCSSA000015	\$ 2,287.80	30/06/2016	02
M02035	TIRADO	LARA	ANTONIA	BCSSA000015	\$ 300.00	30/06/2016	02
M02035	TINAJERO	SAUCEDA	YOLANDA MARIA	BCSSA000616	\$ 3,445.32	30/06/2016	02
M01004	TORRES	BAUTISTA	Laura IVONNE	BCSSA000913	\$ 300.00	30/06/2016	02
M03004	TORRES	CASTORENA	ANA CECILIA	BCSSA018063	\$ 300.00	30/06/2016	01
M03025	TORRES	COSIO	LILIANA	BCSSA000913	\$ 300.00	30/06/2016	01
M02035	TOLEDO	CABANILLAS	RAUL ALONSO	BCSSA017590	\$ 2,782.72	30/06/2016	02
M03019	TORRES	CHAVEZ	ROBINSON	BCSSA000913	\$ 1,948.74	30/06/2016	01
M02035	TORRES	GARCIA	AURORA	BCSSA000196	\$ 300.00	30/06/2016	02
M02035	TORRES	JUAREZ	MARISOL	BCSSA000131	\$ 300.00	30/06/2016	02
M01006	TORRES	LUNA	BENEDICTO	BCSSA000913	\$ 3,650.52	30/06/2016	02
M03023	DE LA TORRE	MACIAS	BLADIMIR GOLIAT	BCSSA017504	\$ 1,039.50	30/06/2016	01
M03025	TORREROS	NAVARRO	ROSA ISELA	BCSSA000440	\$ 1,884.36	30/06/2016	01
M02036	TOVAR	RODRIGUEZ	LUIS ERNESTO	BCSSA000015	\$ 2,045.40	30/06/2016	02
M03004	TORRES	RODRIGUEZ	VERONICA	BCSSA017504	\$ 300.00	30/06/2016	01
M02003	TORRES	SOTO	CESAR RAYMUNDO	BCSSA000015	\$ 300.00	30/06/2016	01
M01006	TOLAMA	TORRES	JOSE APOLINAR	BCSSA018302	\$ 150.00	30/06/2016	02
M02036	TORRES	TORRES	EDITH JULIETA	BCSSA017504	\$ 3,064.20	30/06/2016	02
M02035	TORRES	TREJO	GRISelda ELIZABETH	BCSSA017590	\$ 2,451.42	30/06/2016	02
M02003	TOLANO	VARGAS	ANA CELIA	BCSSA017701	\$ 1,969.75	30/06/2016	01
CF40004	TORRES	VELARDE	MARA	BCSSA018290	\$ 1,120.74	30/06/2016	01
M02036	TRUJILLO	GUZMAN	MARTHA VERONICA	BCSSA000604	\$ 872.70	30/06/2016	02
M02035	UGALDE	HERNANDEZ	MARIA JUDITH	BCSSA017590	\$ 3,114.02	30/06/2016	02

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Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	URIAS	ARMENTA	RAMIRO	BCSSA018302	\$ 2,191.50	30/06/2016	02
M03005	URIBE	GONZALEZ	MARTHA MACRINA	BCSSA001193	\$ 1,759.00	30/06/2016	01
M01006	URIBE	RUIZ	ANA LILIA	BCSSA017672	\$ 5,506.24	30/06/2016	02
M02036	VASQUEZ	ARMAS	JOANA CRISPINA	BCSSA017504	\$ 2,191.50	30/06/2016	02
M01004	VARGAS	ABURTO	LETICIA	BCSSA000015	\$ 300.00	30/06/2016	02
M02035	VALDEZ	ACOSTA	ROCIO	BCSSA000855	\$ 2,451.42	30/06/2016	02
M02036	VARGAS	GONZALEZ	CLAUDIA	BCSSA000855	\$ 300.00	30/06/2016	02
M01006	VASQUEZ	GOMEZ	GABRIELA MIOSOTI	BCSSA000913	\$ 300.00	30/06/2016	02
M03005	VARGAS	GODOY	MA DE LA LUZ	BCSSA000015	\$ 2,370.69	30/06/2016	01
M02035	VALADEZ	GARCIA	SUSANA LIZET	BCSSA000015	\$ 300.00	30/06/2016	02
M01004	VALENCIA	GARCIA	ALFONSO	BCSSA000855	\$ 300.00	30/06/2016	02
M03025	VAZQUEZ	HERRERA	ANA ELIZABETH	BCSSA000913	\$ 300.00	30/06/2016	01
M02035	VALDEZ	HUAIRO	ROSA ELVIRA	BCSSA018075	\$ 1,293.90	30/06/2016	02
M02036	VALDIVIA	LOPEZ	ALICIA	BCSSA000015	\$ 872.70	30/06/2016	02
M03025	VAZQUEZ	LOPEZ	CARMEN	BCSSA000913	\$ 300.00	30/06/2016	01
M01006	VALDIVIA	LISIZIN	MARTHA CATALINA	BCSSA000015	\$ 1,852.90	30/06/2016	01
CF40004	VALENZUELA	MONTES	ARMANDO	BCSSA017590	\$ 1,941.54	30/06/2016	01
M03025	VALDEZ	MENDOZA	MIRNA GRISELDA	BCSSA000913	\$ 300.00	30/06/2016	01
M01004	VACA	MORALES	MARIO	BCSSA000913	\$ 300.00	30/06/2016	02
M02036	VASQUEZ	MUNOZ	PATRICIA	BCSSA000855	\$ 2,191.50	30/06/2016	02
M01007	VARGAS	MARQUEZ	PAOLA	BCSSA017602	\$ 4,290.77	30/06/2016	02
M01006	VAZQUEZ	MARQUEZ	SERGIO MARTIN	BCSSA018075	\$ 817.63	30/06/2016	02
M02036	VAZQUEZ	MEDINA	VIRGINIA	BCSSA018302	\$ 2,191.50	30/06/2016	02
M02035	VAZQUEZ	NAVARRO	MARTHA YADIRA	BCSSA000131	\$ 300.00	30/06/2016	02
M02036	VAZQUEZ	ORTALEJO	YESENIA MARGARITA	BCSSA018046	\$ 590.90	30/06/2016	02
M02035	VALENZUELA	PILLADO	KARLA AIMEE	BCSSA001345	\$ 300.00	30/06/2016	02
M03024	VARGAS	RODRIGUEZ	CLAUDIA	BCSSA017504	\$ 1,320.93	30/06/2016	01
M03025	VALLEJO	RANGEL	HILDA SARAHÍ	BCSSA017504	\$ 300.00	30/06/2016	01
M03024	VARGAS	RODRIGUEZ	JOSE LUIS	BCSSA017504	\$ 1,034.50	30/06/2016	01
M03020	VALLE	RUELAS	JOSE MIGUEL	BCSSA018051	\$ 300.00	30/06/2016	01
M01006	VALENZUELA	RUIZ	ROSALVA	BCSSA017742	\$ 300.00	30/06/2016	02
M03025	VAZQUEZ	SANCHEZ	MARIA ELENA	BCSSA000015	\$ 1,515.83	30/06/2016	01
M02035	VAZQUEZ	SANCHEZ	ERIKA	BCSSA000761	\$ 300.00	30/06/2016	02
M02035	VALLES	SANCHEZ	TERESA	BCSSA000015	\$ 1,625.20	30/06/2016	02
M01006	VALDEZ	SANCHEZ	YUNUE GUADALUPE	BCSSA018075	\$ 300.00	30/06/2016	02
M03019	VACA	TORRES	KARELY	BCSSA018051	\$ 1,800.54	30/06/2016	01
M03005	VARGAS	TOSCANO	LIBRADA	BCSSA000015	\$ 4,100.19	30/06/2016	01
M02036	VALENZUELA	VARGAS	ADRIANA	BCSSA000015	\$ 300.00	30/06/2016	02
M01006	VALENZUELA	VALDES	EDGARDO	BCSSA018075	\$ 2,888.17	30/06/2016	02
M03025	VALENZUELA	VARGAS	LUZ PATRICIA	BCSSA000913	\$ 1,092.12	30/06/2016	01
M01006	VERDIN	ARELLANO	CARLOS ALBERTO	BCSSA000913	\$ 300.00	30/06/2016	02
M02035	VENEGAS	ALVAREZ	JUAN MARTIN	BCSSA000015	\$ 2,131.92	30/06/2016	02
M03024	VENEGAS	AGUILAR	SILVIA PATRICIA	BCSSA018075	\$ 300.00	30/06/2016	01
M02001	VELAZQUEZ	BUENO	AIDEE LORENA	BCSSA018285	\$ 3,157.80	30/06/2016	01
M02040	VEGA	CHAPA	ESTHER MERICIA	BCSSA018075	\$ 1,523.67	30/06/2016	01
M03004	VENEGAS	CASTENEDA	OSCAR NOEL	BCSSA018075	\$ 300.00	30/06/2016	01
M02035	VELAZQUEZ	CANO	ROSALIA	BCSSA000686	\$ 3,445.32	30/06/2016	02
M02035	VELASCO	CHAVEZ	ROSARIO GUADALUPE	BCSSA000015	\$ 300.00	30/06/2016	02
M02035	VERDUGO	DONES	YANI ROSARIO	BCSSA017590	\$ 300.00	30/06/2016	02
M01006	VERDUGO	FERNANDEZ	ROSARIO ILIANA	BCSSA018063	\$ 4,168.15	30/06/2016	01
M02036	VERDUGO	GONZALEZ	NOELIA	BCSSA000015	\$ 300.00	30/06/2016	02
M01006	VEGA	GUTIERREZ	OSCAR VLADIMIR	BCSSA018075	\$ 1,335.26	30/06/2016	02
M02036	VENTURA	HERNANDEZ	JOSE LUIS	BCSSA000015	\$ 581.80	30/06/2016	02
M01006	VENEGAS	LOPEZ	HECTOR ANDRES	BCSSA000090	\$ 1,335.27	30/06/2016	02
M01004	VELEZ	LANDEROS	KARLA IVONNE	BCSSA018046	\$ 300.00	30/06/2016	02
M03025	VELA	MACIEL	TRINIDAD	BCSSA018063	\$ 2,613.86	30/06/2016	01
M02035	VENEGAS	OREJEL	BEATRIZ	BCSSA018302	\$ 2,451.42	30/06/2016	01
M01004	VELA	ORTIZ	VICENTE ARTURO	BCSSA000440	\$ 300.00	30/06/2016	02
M03025	VENTURA	RAMIREZ	BERTHA	BCSSA000015	\$ 300.00	30/06/2016	01
M03005	VELASCO	RUIZ	FRANCISCO RUBEN	BCSSA000196	\$ 300.00	30/06/2016	01
M03025	VEGA	ROMERO	MARIA MARGARITA	BCSSA018092	\$ 543.17	30/06/2016	01
M03024	VELASCO	SALDIVAR	ANA MARIA	BCSSA018063	\$ 544.83	30/06/2016	01
M03006	VERDUGO	SANCHEZ	HERIBERTO	BCSSA000015	\$ 1,092.12	30/06/2016	01
M03024	VELAZQUEZ	TORRES	SERGIO FEDERICO	BCSSA018290	\$ 489.67	30/06/2016	01
M02036	VEJAR	VALDEZ	NADIA IGLAE	BCSSA018046	\$ 300.00	30/06/2016	02
M01004	VIDAL	ANAYA	MELINA	BCSSA018046	\$ 300.00	30/06/2016	02
M03005	VILLA	CABALLERO	ISABEL	BCSSA000913	\$ 1,821.62	30/06/2016	01

Entidad Federativa: Baja California
 Periodo: Segundo Trimestre 2016
 Pagos diferentes al costo asociado a las plazas

Código	Nombres			Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	VICTORIA	CRUZ	OSCAR HUGO	BCSSA018063	\$ 548.00	30/06/2016	01
M03021	VIZCARRA	DURAN	NORMA ELIZABETH	BCSSA000131	\$ 2,631.26	30/06/2016	01
M03025	VIVEROS	GUILLEN	MARIA CELINA	BCSSA018063	\$ 1,875.00	30/06/2016	01
M02035	VILLALOBOS	GONZALEZ	MIRIAM	BCSSA000580	\$ 1,293.90	30/06/2016	02
M01006	VIDRIO	PEREZ	EDGAR EDUARDO	BCSSA000703	\$ 3,218.38	30/06/2016	02
M03004	VILLALOBOS	PONCE	MERCEDES	BCSSA000015	\$ 3,764.55	30/06/2016	01
M03021	VIDRIO	RODRIGUEZ	MARIA ELENA	BCSSA000604	\$ 3,631.26	30/06/2016	01
M03025	VIGUERAS	RAMIREZ	PATRICIA SILVIA	BCSSA000913	\$ 300.00	30/06/2016	01
M02036	VILLALBA	RAMIREZ	PAOLA MARILY	BCSSA017504	\$ 2,191.50	30/06/2016	02
M01006	VIERA	SERVIN	JOSE MARCELO	BCSSA018302	\$ 3,650.52	30/06/2016	01
M02036	VILLANUEVA	TANORI	ADA KEREN	BCSSA000662	\$ 872.70	30/06/2016	02
M01004	VILLANUEVA	ZAMORA	LUIS ENRIQUE	BCSSA000913	\$ 4,444.74	30/06/2016	02
M01006	WONG	LOPEZ	LETICIA	BCSSA018063	\$ 300.00	30/06/2016	02
M03020	WONG	LOPEZ	MARIBEL	BCSSA018051	\$ 3,543.80	30/06/2016	01
M03025	YANEZ	ORDUNO	ANA	BCSSA000131	\$ 2,127.53	30/06/2016	01
M02035	YEE	TIRADO	ROSA KARINA	BCSSA017590	\$ 2,131.92	30/06/2016	02
M02035	ZAZUETA	ARIAS	MARIA DEL CARMEN	BCSSA000196	\$ 2,782.72	30/06/2016	02
M02036	ZARATE	CARRETERO	DALILA	BCSSA018302	\$ 2,191.50	30/06/2016	02
M02035	ZAVALA	ENRIQUEZ	CLARISA YADIRA	BCSSA000015	\$ 1,293.90	30/06/2016	02
M03004	ZAMORA	HERNANDEZ	MARIA ESLY	BCSSA018075	\$ 300.00	30/06/2016	01
M01004	ZAVALZA	JIMENEZ	MARIA CONCEPCION	BCSSA000913	\$ 300.00	30/06/2016	02
M03022	ZAZUETA	JACOBO	MARIA FERNANDA	BCSSA018051	\$ 1,044.00	30/06/2016	01
M03025	ZARATE	LOPEZ	JUAN PABLO	BCSSA000855	\$ 1,808.03	30/06/2016	01
M02035	ZAVALA	MONTANEZ	IRMA ELIZABETH	BCSSA018075	\$ 300.00	30/06/2016	02
M03025	ZAPIEN	MORENO	MARGARITA	BCSSA000015	\$ 3,057.53	30/06/2016	01
M02035	ZARATE	MENDIVIL	ZAIDA ALICIA	BCSSA000015	\$ 300.00	30/06/2016	02
M03023	ZAPIEN	PRECIADO	ALEJANDRO ANTONIO	BCSSA000015	\$ 300.00	30/06/2016	01
M02035	ZAZUETA	PARTIDA	IRMA YESENIA	BCSSA018075	\$ 2,287.80	30/06/2016	02
CF41056	ZAMORA	RENDON	FABIOLA	BCSSA018290	\$ 2,014.56	30/06/2016	01
M02036	ZAMORA	VERDUGO	YOSEIMA JUDITH	BCSSA018075	\$ 2,045.40	30/06/2016	01
M03023	ZEPEDA	ALVAREZ	KEVE	BCSSA017590	\$ 300.00	30/06/2016	01
M02001	ZEPEDA	LOPEZ	ANTONIA	BCSSA000913	\$ 300.00	30/06/2016	02
M02036	CAMACHO	GALLARDO	ARLEN GUADALUPE	BCSSA018092	\$ 1,530.36	30/06/2016	01
M03023	FIGUEROA	ZATARAIN	KARINA BEATRIZ	BCSSA018092	\$ 1,286.04	30/06/2016	02
M01016	GONZALEZ	IBARRA	LUIS CARLOS	BCSSA018092	\$ 3,156.84	30/06/2016	02
M03018	LOPEZ	JACQUES	IVAN NELSON	BCSSA018092	\$ 1,382.58	30/06/2016	02
M01011	MORA	AGUILAR	VICTOR HUGO	BCSSA018092	\$ 3,755.52	30/06/2016	01
M02066	MORALES	HERNANDEZ	CAROLINA	BCSSA018092	\$ 1,533.90	30/06/2016	02
M01004	MUÑOZ	NUNEZ	FERNANDA LIZETH	BCSSA018092	\$ 3,156.84	30/06/2016	01
M03001	PALACIOS	CERVANTES	RODRIGO	BCSSA018092	\$ 2,598.18	30/06/2016	02
M02006	ZUNIGA	ALVARADO	EDGAR	BCSSA018092	\$ 1,634.10	30/06/2016	01
Importe total de pagos diferentes al costo asociado a la plaza					\$ 13,552,272.99		