

**Gobierno del Estado de Puebla**  
**Servicios de Salud del Estado de Puebla**  
**Periodo: 3er Trimestre 2021**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03002 | ALVAREZ,RAZO/OSVALDO               | PLSSA008452                | \$ 2,063.49      | 30/09/2021    | 2     |
| M03002 | ANDRACA,HUERTA/JORGE ENRIQUE       | PLSSA016852                | \$ 2,143.89      | 30/09/2021    | 2     |
| M03002 | ANDRES,FLORES/MARIO                | PLSSA000834                | \$ 2,063.49      | 30/09/2021    | 2     |
| M03002 | ARROYO,VAZQUEZ/MARIA GEMA          | PLSSA008854                | \$ 1,641.06      | 30/09/2021    | 2     |
| M03002 | BONILLA,GUTIERREZ/HORACIO          | PLSSA009154                | \$ 3,149.55      | 30/09/2021    | 2     |
| M03002 | CALDERON,TIRADO/FILADELFO          | PLSSA005121                | \$ 2,063.49      | 30/09/2021    | 2     |
| M03002 | CESPEDES,SANCHEZ/MARIA IRENE       | PLSSA003856                | \$ 2,063.49      | 30/09/2021    | 2     |
| M03002 | CONTLE,RAMIREZ/MARIA GUADALUPE     | PLSSA008854                | \$ 555.00        | 30/09/2021    | 2     |
| M03002 | CORONA,BARRANCO/JOSE ALFONSO       | PLSSA008854                | \$ 1,098.00      | 30/09/2021    | 2     |
| M03002 | DIAZ,CHACON/ISADORA                | PLSSA015546                | \$ 3,059.04      | 30/09/2021    | 2     |
| M03002 | DOROTEO,CID/VICTOR                 | PLSSA000175                | \$ 555.00        | 30/09/2021    | 2     |
| M03002 | ESCALONA,MONRROY/JUAN              | PLSSA015720                | \$ 1,057.83      | 30/09/2021    | 2     |
| M03002 | FORTIZ,VARGAS/ANTONIO              | PLSSA005121                | \$ 2,063.49      | 30/09/2021    | 2     |
| M03002 | GALDAMEZ,DEL PINO/ROGER AROLDO     | PLSSA015546                | \$ 3,059.04      | 30/09/2021    | 2     |
| M03002 | GENIS,DOMINGUEZ/RENE FILIBERTO     | PLSSA000414                | \$ 3,149.55      | 30/09/2021    | 2     |
| M03002 | GODOY,CERVANTES/MARIO MANUEL       | PLSSA002770                | \$ 1,641.06      | 30/09/2021    | 2     |
| M03002 | GONZALEZ,DE LA CRUZ/ANGELICA       | PLSSA015016                | \$ 3,149.55      | 30/09/2021    | 2     |
| M03002 | GUZMAN,BERMUDEZ/DAVID              | PLSSA009163                | \$ 3,149.55      | 30/09/2021    | 2     |
| M03002 | HERNANDEZ,ALVARADO/MANUEL          | PLSSA008452                | \$ 2,063.49      | 30/09/2021    | 2     |
| M03002 | HERNANDEZ,RUIZ/ANAJANCY FATIMA     | PLSSA002251                | \$ 2,606.49      | 30/09/2021    | 2     |
| M03002 | HERNANDEZ,TORRES/FERNANDO          | PLSSA015546                | \$ 1,490.21      | 30/09/2021    | 2     |
| M03002 | HERRERA,GALVAN/ANA MARIA           | PLSSA015126                | \$ 1,057.83      | 30/09/2021    | 2     |
| M03002 | JUAREZ,MENDOZA/OSCAR IGNACIO       | PLSSA003716                | \$ 2,063.49      | 30/09/2021    | 2     |
| M03002 | LAGUNES,LARA/JUAN MANUEL           | PLSSA004964                | \$ 3,149.55      | 30/09/2021    | 2     |
| M03002 | LOPEZ,LOYOLA/ANDRES                | PLSSA014765                | \$ 2,143.89      | 30/09/2021    | 2     |
| M03002 | MARTINEZ,DOMINGUEZ/EDGAR           | PLSSA009025                | \$ 3,149.55      | 30/09/2021    | 2     |
| M03002 | MARTINEZ,VAZQUEZ/JOSE RAMON VICTOR | PLSSA009343                | \$ 1,560.66      | 30/09/2021    | 2     |
| M03002 | MEJIA,SOLIS/ALFREDO                | PLSSA009025                | \$ 1,641.06      | 30/09/2021    | 2     |
| M03002 | MENDOZA,JIMENEZ/MARIA DEL CARMEN   | PLSSA009025                | \$ 555.00        | 30/09/2021    | 2     |
| M03002 | MUNOZ,NAVARRO/MIRIAM DEL ROCIO     | PLSSA001353                | \$ 1,057.83      | 30/09/2021    | 2     |
| M03002 | OYARZABAL,HUERTA/ELIUD             | PLSSA009172                | \$ 2,063.49      | 30/09/2021    | 2     |
| M03002 | PEREZ,RAMIREZ/ALBERTO              | PLSSA003716                | \$ 2,063.49      | 30/09/2021    | 2     |
| M03002 | RODRIGUEZ,VARILLAS/MARIA DE LA LUZ | PLSSA015546                | \$ 2,561.25      | 30/09/2021    | 2     |
| M03002 | ROSAS,ALTAMIRANO/APOLINAR          | PLSSA016543                | \$ 3,149.55      | 30/09/2021    | 2     |



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| Código  | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03002  | SANCHEZ,BARRERA/EULALIA           | PLSSA014765                | \$ 1,641.06      | 30/09/2021    | 2     |
| M03002  | SANCHEZ,ESPINDOLA/ALFONSO         | PLSSA005500                | \$ 2,646.72      | 30/09/2021    | 2     |
| M03002  | SANTOS,PANTOJA/ERIKA              | PLSSA002765                | \$ 2,063.49      | 30/09/2021    | 2     |
| M03002  | SEGRESTE,VAZQUEZ/GUADALUPE RAFAEL | PLSSA015546                | \$ 1,550.55      | 30/09/2021    | 2     |
| M03002  | SOLIS,TAPIA/DELFINO               | PLSSA000414                | \$ 2,606.49      | 30/09/2021    | 2     |
| M03002  | TERRAZAS,JUAREZ/SERGIO CECILIO    | PLSSA009121                | \$ 2,143.89      | 30/09/2021    | 2     |
| M03002  | VAZQUEZ,ROJAS/RODRIGO             | PLSSA014765                | \$ 2,646.72      | 30/09/2021    | 2     |
| M03002  | ZARATE,CUAXILOA/LEONARDO          | PLSSA014905                | \$ 1,641.06      | 30/09/2021    | 2     |
| M03002  | ZUMAYA,CALVO/VICTOR MANUEL        | PLSSA001686                | \$ 3,149.55      | 30/09/2021    | 2     |
| CF40004 | CARRAL,PEREZ/JOSE JAVIER          | PLSSA016811                | \$ 480.00        | 30/09/2021    | 8     |
| CF40004 | DIAZ,PEREZ/CRUZ GAUDENCIO         | PLSSA009343                | \$ 480.00        | 30/09/2021    | 8     |
| M03024  | ALVAREZ,ABURTO/MARIBEL            | PLSSA008485                | \$ 1,008.47      | 30/09/2021    | 8     |
| M03024  | ARENAS,MORA/JOSE LUIS             | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M03024  | BECERRA,APANCO/LUIS HORACIO       | PLSSA008425                | \$ 1,008.47      | 30/09/2021    | 8     |
| M03024  | BELLO,JUAREZ/MARIA INES           | PLSSA005821                | \$ 2,798.64      | 30/09/2021    | 8     |
| M03024  | BLANCO,TORIZ/LUIS FERNANDO        | PLSSA015230                | \$ 1,008.47      | 30/09/2021    | 8     |
| M03024  | CABILDO,FROYLAN/RICARDO DANIEL    | PLSSA005816                | \$ 1,008.47      | 30/09/2021    | 8     |
| M03024  | CAMACHO,CRUZ/JOSE ANIBAL          | PLSSA015230                | \$ 1,008.47      | 30/09/2021    | 8     |
| M03024  | CAMPOS,MALDONADO/MARIA LAURA      | PLSSA002514                | \$ 480.00        | 30/09/2021    | 8     |
| M03024  | CORTES,LOMELI/ARACELI             | PLSSA015230                | \$ 1,008.47      | 30/09/2021    | 8     |
| M03024  | CRUZ,CARVAJAL/VIVIANA VALENTINA   | PLSSA015016                | \$ 480.00        | 30/09/2021    | 8     |
| M03024  | CRUZ,GAONA/EDUARDO                | PLSSA005606                | \$ 1,272.70      | 30/09/2021    | 8     |
| M03024  | CRUZ,GARCIA/DAVID RAMON           | PLSSA000863                | \$ 1,781.56      | 30/09/2021    | 8     |
| M03024  | CRUZ,GARCIA/MARLENE               | PLSSA008503                | \$ 1,008.47      | 30/09/2021    | 8     |
| M03024  | CRUZ,GUTIERREZ/CLEMENTE           | PLSSA015411                | \$ 3,307.50      | 30/09/2021    | 8     |
| M03024  | DEL VALLE,CALDERON/JOSE ALEJANDRO | PLSSA015551                | \$ 1,272.70      | 30/09/2021    | 8     |
| M03024  | DEL VALLE,PATINO/JORGE            | PLSSA002765                | \$ 1,272.70      | 30/09/2021    | 8     |
| M03024  | DIAZ,CORTES/ERIKA ELENA           | PLSSA015411                | \$ 2,798.64      | 30/09/2021    | 8     |
| M03024  | DIAZ,GUERRERO/NOE                 | PLSSA002490                | \$ 1,272.70      | 30/09/2021    | 8     |
| M03024  | DOMINGUEZ,VARGAS/NESTOR           | PLSSA005693                | \$ 480.00        | 30/09/2021    | 8     |
| M03024  | DUARTE,IBARRA/NORMA YOLANDA       | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M03024  | ESTEBAN,LUCAS/ENEDINA             | PLSSA016946                | \$ 1,517.33      | 30/09/2021    | 8     |
| M03024  | FLORES,MASTRANZO/GERMAN           | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M03024  | FLORES,MORALES/ISRAEL             | PLSSA015021                | \$ 2,566.41      | 30/09/2021    | 8     |



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|--------|--|----------------------------|------------------|---------------|-------|
| M03024 | FLORES,MORALES/MARIA TERESA DE JESUS     | PLSSA008641                | \$ 1,272.70      | 30/09/2021    | 8     |
| M03024 | FLORES,TOBON/TOMAS                       | PLSSA005821                | \$ 1,272.70      | 30/09/2021    | 8     |
| M03024 | FUENTES,BARRALES/BEATRIZ                 | PLSSA005710                | \$ 1,272.70      | 30/09/2021    | 8     |
| M03024 | GALICIA,GALICIA/ZENaida                  | PLSSA016835                | \$ 480.00        | 30/09/2021    | 8     |
| M03024 | GALINDO,BARRALLA/ALBERTO                 | PLSSA016835                | \$ 480.00        | 30/09/2021    | 8     |
| M03024 | GALVAN,RODRIGUEZ/ALBERTO                 | PLSSA015230                | \$ 982.01        | 30/09/2021    | 8     |
| M03024 | GARCIA,FLORES/GLORIA MONSERRAT           | PLSSA009292                | \$ 528.47        | 30/09/2021    | 8     |
| M03024 | GARCIA,GRANDE/OSCAR                      | PLSSA015551                | \$ 480.00        | 30/09/2021    | 8     |
| M03024 | GARCIA,VALLE/NORMA ALICIA                | PLSSA002490                | \$ 1,781.56      | 30/09/2021    | 8     |
| M03024 | GARCILAZO,CERDA/MARITZA                  | PLSSA008461                | \$ 744.23        | 30/09/2021    | 8     |
| M03024 | GARCILAZO,HERNANDEZ/ANTONIO              | PLSSA004206                | \$ 1,272.70      | 30/09/2021    | 8     |
| M03024 | GARGANTUA,AGUILA/JOSE MOISES             | PLSSA002765                | \$ 480.00        | 30/09/2021    | 8     |
| M03024 | GOMEZ,MERINO/VARINIA                     | PLSSA002490                | \$ 1,781.56      | 30/09/2021    | 8     |
| M03024 | GONZALEZ,JIMENEZ/JESSICA                 | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M03024 | GONZALEZ,SALINAS/ANTONIO                 | PLSSA015411                | \$ 1,272.70      | 30/09/2021    | 8     |
| M03024 | GUZMAN,LOPEZ/IRIS                        | PLSSA008263                | \$ 1,272.70      | 30/09/2021    | 8     |
| M03024 | HEBREO,HERNANDEZ/BEATRIZ                 | PLSSA003663                | \$ 1,253.09      | 30/09/2021    | 8     |
| M03024 | HEBREO,ROBLES/ELIZABETH                  | PLSSA000612                | \$ 1,272.70      | 30/09/2021    | 8     |
| M03024 | HERNANDEZ,CASTILLO/JOSE RANULFO FERNANDO | PLSSA005816                | \$ 480.00        | 30/09/2021    | 8     |
| M03024 | HERNANDEZ,GRANILLO/OMAR                  | PLSSA003663                | \$ 1,527.10      | 30/09/2021    | 8     |
| M03024 | HERRERA,TAPIA/EDEGARDO                   | PLSSA014753                | \$ 1,748.32      | 30/09/2021    | 8     |
| M03024 | HERRERA,TORCUATO/JULIO                   | PLSSA002135                | \$ 1,272.70      | 30/09/2021    | 8     |
| M03024 | HUITRON,VALDES/EDGAR RAFAEL              | PLSSA015551                | \$ 480.00        | 30/09/2021    | 8     |
| M03024 | JIMENEZ,LUCERO/ADRIAN                    | PLSSA000414                | \$ 1,781.56      | 30/09/2021    | 8     |
| M03024 | JUAREZ,VELASQUEZ/VIVIANA                 | PLSSA002490                | \$ 1,008.47      | 30/09/2021    | 8     |
| M03024 | LIMON,ROMERO/CLAUDIA                     | PLSSA001802                | \$ 480.00        | 30/09/2021    | 8     |
| M03024 | LINARES,CARDON/EDGAR                     | PLSSA009001                | \$ 160.00        | 30/09/2021    | 8     |
| M03024 | LOPEZ,BLANCO/ALEJANDRA                   | PLSSA008272                | \$ 1,748.32      | 30/09/2021    | 8     |
| M03024 | LOPEZ,CARSOLIO/MARIA ALEJANDRA           | PLSSA002490                | \$ 988.86        | 30/09/2021    | 8     |
| M03024 | LOPEZ,CHANEZ/HEZQUIO JESUS               | PLSSA009214                | \$ 1,272.70      | 30/09/2021    | 8     |
| M03024 | LOPEZ,MONTIEL/FERNANDO                   | PLSSA015230                | \$ 792.70        | 30/09/2021    | 8     |
| M03024 | MANI,SOTO/ALEJANDRO                      | PLSSA009214                | \$ 1,272.70      | 30/09/2021    | 8     |
| M03024 | MARTINEZ,MUNOZ/ANGELICA                  | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M03024 | MENDOZA,PALACIOS/MIGUEL                  | PLSSA002490                | \$ 1,008.47      | 30/09/2021    | 8     |

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|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | MONTANO,MARTINEZ/MARGARITO CIRINO | PLSSA003086                | \$ 1,272.70      | 30/09/2021    | 8     |
| M03024 | MORA,BLANCAS/JOSE FELIPE          | PLSSA002543                | \$ 1,272.70      | 30/09/2021    | 8     |
| M03024 | MORALES,SANCHEZ/CLAUDIA GUADALUPE | PLSSA015230                | \$ 1,272.70      | 30/09/2021    | 8     |
| M03024 | MORENO,CANO/ERIKA                 | PLSSA000863                | \$ 2,798.64      | 30/09/2021    | 8     |
| M03024 | MORENO,GUZMAN/JUAN CARLOS         | PLSSA014736                | \$ 480.00        | 30/09/2021    | 8     |
| M03024 | MUNOZ,MANJARREZ/MARIA TERESA      | PLSSA017134                | \$ 1,781.56      | 30/09/2021    | 8     |
| M03024 | MUNOZ,VERGARA/CARLOS FRANCISCO    | PLSSA000600                | \$ 1,781.56      | 30/09/2021    | 8     |
| M03024 | NERI,TORRES/SALOMON               | PLSSA015172                | \$ 1,781.56      | 30/09/2021    | 8     |
| M03024 | NUNEZ,CERRILLO/JOSE JOAQUIN       | PLSSA009172                | \$ 1,272.70      | 30/09/2021    | 8     |
| M03024 | NUNEZ,DOMINGUEZ/SANDRA LUZ        | PLSSA015172                | \$ 80.00         | 30/09/2021    | 8     |
| M03024 | OLIVARES,MENDEZ/ERENDIDA          | PLSSA005734                | \$ 480.00        | 30/09/2021    | 8     |
| M03024 | ORTEGA,ROMANO/CESAR               | PLSSA008641                | \$ 1,272.70      | 30/09/2021    | 8     |
| M03024 | ORTIZ,LUNA/CRISTINA               | PLSSA008941                | \$ 988.86        | 30/09/2021    | 8     |
| M03024 | PEREZ,CASTRO/MARIO                | PLSSA015230                | \$ 792.70        | 30/09/2021    | 8     |
| M03024 | PEREZ,DE LA ROSA/RICARDO          | PLSSA009352                | \$ 1,272.70      | 30/09/2021    | 8     |
| M03024 | PEREZ,PEREZ/HUGO                  | PLSSA016852                | \$ 988.86        | 30/09/2021    | 8     |
| M03024 | PONCE,SALAS/ENEDI GUADALUPE       | PLSSA005693                | \$ 988.86        | 30/09/2021    | 8     |
| M03024 | QUIROZ,HERRERA/MARCO ANTONIO      | PLSSA009241                | \$ 1,272.70      | 30/09/2021    | 8     |
| M03024 | QUIROZ,MARTINEZ/TEODORA           | PLSSA005821                | \$ 1,781.56      | 30/09/2021    | 8     |
| M03024 | REYES,HUERTA/MARCOS               | PLSSA015016                | \$ 1,781.56      | 30/09/2021    | 8     |
| M03024 | REYES,LEON/JESUS ANTONIO          | PLSSA003552                | \$ 955.62        | 30/09/2021    | 8     |
| M03024 | RODRIGUEZ,ARELLANO/EDNA           | PLSSA008425                | \$ 988.86        | 30/09/2021    | 8     |
| M03024 | RODRIGUEZ,BATURONI/RICARDO        | PLSSA008425                | \$ 528.47        | 30/09/2021    | 8     |
| M03024 | RODRIGUEZ,MUNOZ/JOSE ARNULFO      | PLSSA015016                | \$ 792.70        | 30/09/2021    | 8     |
| M03024 | ROLDAN,PANIAGUA/JESUS             | PLSSA002683                | \$ 1,272.70      | 30/09/2021    | 8     |
| M03024 | ROMERO,MURUETA/MELESIO            | PLSSA005816                | \$ 480.00        | 30/09/2021    | 8     |
| M03024 | ROSALES,GOMEZ/ROSA ANA            | PLSSA002490                | \$ 1,347.70      | 30/09/2021    | 8     |
| M03024 | ROSAS,VERGARA/ALFREDO             | PLSSA008572                | \$ 480.00        | 30/09/2021    | 8     |
| M03024 | RUIZ,AGUILAR/VIRGINIA AMELIA      | PLSSA008485                | \$ 1,008.47      | 30/09/2021    | 8     |
| M03024 | RUIZ,ZARAGOZA/JORGE               | PLSSA003663                | \$ 1,517.33      | 30/09/2021    | 8     |
| M03024 | SALGADO,NERI/ARTURO               | PLSSA003021                | \$ 1,008.47      | 30/09/2021    | 8     |
| M03024 | SALINAS,IBARRA/AQUILINA           | PLSSA015411                | \$ 480.00        | 30/09/2021    | 8     |
| M03024 | SANCHEZ,ORTUNO/HECTOR             | PLSSA008281                | \$ 1,272.70      | 30/09/2021    | 8     |
| M03024 | SERRANO,TOVAR/CRISTINA            | PLSSA015411                | \$ 1,272.70      | 30/09/2021    | 8     |



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|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | SILVA,HUIDOBRO/JOSE RICARDO         | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M03024 | SILVA,JIMENEZ/ROGELIO               | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M03024 | TECPANECATL,ROMERO/MONICA           | PLSSA008425                | \$ 1,272.70      | 30/09/2021    | 8     |
| M03024 | TELLEZ,CARREON/ELSA PATRICIA        | PLSSA015411                | \$ 2,005.94      | 30/09/2021    | 8     |
| M03024 | TRUJANO,ROSAS/OMAR                  | PLSSA005821                | \$ 1,008.47      | 30/09/2021    | 8     |
| M03024 | URBANO,BARRERA/CLARA                | PLSSA008425                | \$ 2,762.41      | 30/09/2021    | 8     |
| M03024 | VALLEJO,CARBALLO/JESUS EDUARDO      | PLSSA015551                | \$ 744.23        | 30/09/2021    | 8     |
| M03024 | VARGAS,CRUZ/HERIBERTO               | PLSSA004532                | \$ 480.00        | 30/09/2021    | 8     |
| M03024 | VELAZCO,REYES/HECTOR JESUS          | PLSSA009394                | \$ 744.23        | 30/09/2021    | 8     |
| M03024 | VILLEGAS,SANCHEZ/BLANCA             | PLSSA008425                | \$ 1,008.47      | 30/09/2021    | 8     |
| M03024 | YANEZ,CASTILLO/MARIA DEL ROSARIO    | PLSSA014736                | \$ 1,008.47      | 30/09/2021    | 8     |
| M03006 | AGUILAR,GONZALEZ/VERONICA           | PLSSA008572                | \$ 480.00        | 30/09/2021    | 8     |
| M03006 | CASTELAN,MEJIA/ADAN                 | PLSSA008572                | \$ 480.00        | 30/09/2021    | 8     |
| M03006 | GUTIERREZ,ESCOBEDO/JESUS ENRIQUE    | PLSSA015230                | \$ 1,030.25      | 30/09/2021    | 8     |
| M03006 | HERNANDEZ,JUAREZ/MARCELA            | PLSSA015551                | \$ 480.00        | 30/09/2021    | 8     |
| M03006 | MOLINA,LOPEZ/CRISTIAN ASael         | PLSSA015230                | \$ 756.53        | 30/09/2021    | 8     |
| M03006 | REYES,LOPEZ/ARMANDO GUILLERMO       | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M03004 | AGUIRRE,CALIX/JOSE ROBERTO          | PLSSA002514                | \$ 799.95        | 30/09/2021    | 8     |
| M03004 | ALDANA,VAZQUEZ/LUZ DEL CARMEN       | PLSSA002502                | \$ 1,439.85      | 30/09/2021    | 8     |
| M03004 | BARRAGAN,CARRAL/RAFAEL              | PLSSA003441                | \$ 799.95        | 30/09/2021    | 8     |
| M03004 | COBOS,RUEDA/ALFONSO                 | PLSSA009334                | \$ 2,073.33      | 30/09/2021    | 8     |
| M03004 | CUELLAR,QUIROZ/JOSE LUIS            | PLSSA002543                | \$ 480.00        | 30/09/2021    | 8     |
| M03004 | GUZMAN,DE LA ROSA/MARGARITA LILIANA | PLSSA002835                | \$ 1,439.85      | 30/09/2021    | 8     |
| M03004 | MENA,HERNANDEZ/NINA IVETTE          | PLSSA002526                | \$ 1,439.85      | 30/09/2021    | 8     |
| M03004 | NOLASCO,MENDEZ/RAFAEL               | PLSSA005816                | \$ 1,439.85      | 30/09/2021    | 8     |
| M03004 | OLVERA,JUAREZ/GABRIELA ALEJANDRA    | PLSSA002736                | \$ 1,439.85      | 30/09/2021    | 8     |
| M03004 | PINEDA,VIVEROS/LUISA PIEDAD         | PLSSA003663                | \$ 480.00        | 30/09/2021    | 8     |
| M03004 | RAMIREZ,SANCHEZ/JOSE                | PLSSA016881                | \$ 959.85        | 30/09/2021    | 8     |
| M03004 | REYES,ESPINOSA/ROSA                 | PLSSA005816                | \$ 2,130.93      | 30/09/2021    | 8     |
| M03004 | ROMERO,HERNANDEZ/SAUL               | PLSSA008563                | \$ 1,439.85      | 30/09/2021    | 8     |
| M02073 | SANCHEZ,PEREZ/NIDIA                 | PLSSA015016                | \$ 1,033.06      | 30/09/2021    | 8     |
| M02068 | ESPINAL,HERNANDEZ/JORGE ANTONIO     | PLSSA009394                | \$ 480.00        | 30/09/2021    | 8     |
| M02068 | GONZALEZ,MENESES/JORGE EDGAR        | PLSSA005990                | \$ 1,522.99      | 30/09/2021    | 8     |
| M02068 | MORALES,OSORIO/ULISES               | PLSSA002490                | \$ 1,522.99      | 30/09/2021    | 8     |



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| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02068 | MORALES,VEGA/PABLO GUSTAVO         | PLSSA017065                | \$ 1,522.99      | 30/09/2021    | 8     |
| M02068 | TAPIA,CRUZ/LUIS FERNANDO           | PLSSA017134                | \$ 1,522.99      | 30/09/2021    | 8     |
| M02068 | VARELA,CORTES/EDGAR                | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02066 | ABSALON,HERNANDEZ/MARIA MONSERRAT  | PLSSA015534                | \$ 799.95        | 30/09/2021    | 8     |
| M02066 | CID,RODRIGUEZ/SANDRA               | PLSSA015423                | \$ 480.00        | 30/09/2021    | 8     |
| M02066 | DIEGO,MALDONADO/MARIA DEL ROCIO    | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M02066 | ESPINOZA,ZARATE/MIRIAM             | PLSSA005816                | \$ 1,119.90      | 30/09/2021    | 8     |
| M02066 | GOMEZ,MORALES/MARCELINA            | PLSSA009394                | \$ 480.00        | 30/09/2021    | 8     |
| M02066 | LOPEZ,HERNANDEZ/ERIKA YAMELY       | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M02066 | SALVATIERRA,MONTIEL/ERIKA          | PLSSA015230                | \$ 1,119.90      | 30/09/2021    | 8     |
| M02059 | ESQUIVEL,GARRIDO/EDUARDO           | PLSSA016975                | \$ 480.00        | 30/09/2021    | 8     |
| M02059 | LUCERO,GARCIA/ALEHLI               | PLSSA004503                | \$ 1,309.58      | 30/09/2021    | 8     |
| M02059 | PINTO DE LEON,LEZAMA/EDMUNDO DAVID | PLSSA003646                | \$ 1,857.08      | 30/09/2021    | 8     |
| M02050 | COSME,BRITO/MARIA DEL PILAR        | PLSSA005710                | \$ 320.00        | 30/09/2021    | 8     |
| M02050 | RODRIGUEZ,BONILLA/JUANA ELIZABETH  | PLSSA015032                | \$ 1,479.18      | 30/09/2021    | 8     |
| M02048 | MARTINEZ,MORGADO/MARGARITA         | PLSSA009283                | \$ 1,033.06      | 30/09/2021    | 8     |
| M02045 | ALVARADO,NOE/LAURA ADRIANA         | PLSSA003663                | \$ 796.74        | 30/09/2021    | 8     |
| M02045 | BARBA,MARTINEZ/LAURA KARINA        | PLSSA005816                | \$ 1,119.90      | 30/09/2021    | 8     |
| M02042 | AGUILAR,LOPEZ/ALEJANDRO            | PLSSA006340                | \$ 799.95        | 30/09/2021    | 8     |
| M02042 | AGUILAR,ORTEGA/KARLA VIRIDIANA     | PLSSA017074                | \$ 1,439.85      | 30/09/2021    | 8     |
| M02042 | ANDRADE,GALVEZ/SAGRARIO            | PLSSA008452                | \$ 1,439.85      | 30/09/2021    | 8     |
| M02042 | BLANCO,VILLASUSO/ILEANA GUADALUPE  | PLSSA002876                | \$ 2,005.94      | 30/09/2021    | 8     |
| M02042 | BURGOS,VAZQUEZ/VICENTE             | PLSSA000571                | \$ 1,439.85      | 30/09/2021    | 8     |
| M02042 | CANO,RIVERA/LUISA EUGENIA          | PLSSA002864                | \$ 1,439.85      | 30/09/2021    | 8     |
| M02042 | CARRAL,RODRIGUEZ/ALFREDO           | PLSSA015423                | \$ 319.95        | 30/09/2021    | 8     |
| M02042 | CHINAS,NARVAEZ/CESAR               | PLSSA000484                | \$ 1,439.85      | 30/09/2021    | 8     |
| M02042 | COLIENTE,TLAXCALTECA/VELIA         | PLSSA002251                | \$ 799.95        | 30/09/2021    | 8     |
| M02042 | CUAUTLE,GOMEZ/RAUL                 | PLSSA008890                | \$ 799.95        | 30/09/2021    | 8     |
| M02042 | CUEVAS,PENA/MAURICIO               | PLSSA015032                | \$ 1,439.85      | 30/09/2021    | 8     |
| M02042 | GARCIA,PEREZ/MILTON                | PLSSA006060                | \$ 1,439.85      | 30/09/2021    | 8     |
| M02042 | GONZALEZ,GARCIA/MARIA GUADALUPE    | PLSSA003745                | \$ 2,073.33      | 30/09/2021    | 8     |
| M02042 | GUTIERREZ,ROJAS/EDGAR              | PLSSA006294                | \$ 959.85        | 30/09/2021    | 8     |
| M02042 | HERRERA,MORALES/ANGELICA           | PLSSA003605                | \$ 480.00        | 30/09/2021    | 8     |
| M02042 | JUAREZ,LEZAMA/GEMMA                | PLSSA002490                | \$ 1,753.38      | 30/09/2021    | 8     |

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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02042 | LOPEZ, VALERIO/ANTONIELA              | PLSSA004923                | \$ 2,073.33      | 30/09/2021    | 8     |
| M02042 | MENDOZA, ROSANO/MARIA LAURA ELIZABETH | PLSSA002975                | \$ 480.00        | 30/09/2021    | 8     |
| M02042 | MORALES, APARICIO/YARA                | PLSSA000262                | \$ 2,073.33      | 30/09/2021    | 8     |
| M02042 | MORALES, VAZQUEZ/GISELA               | PLSSA002765                | \$ 480.00        | 30/09/2021    | 8     |
| M02042 | NAVA, CASTANEDA/LEOPOLDO              | PLSSA009025                | \$ 1,439.85      | 30/09/2021    | 8     |
| M02042 | PEREZ, PALACIOS/NORMA GABRIELA        | PLSSA009343                | \$ 480.00        | 30/09/2021    | 8     |
| M02042 | PONCE DE LEON, DASA/LUVIANO           | PLSSA001662                | \$ 1,439.85      | 30/09/2021    | 8     |
| M02042 | REYES, CUEVAS/ISAIAS                  | PLSSA006142                | \$ 1,119.90      | 30/09/2021    | 8     |
| M02042 | ROLDAN, TLATELPA/MARICELA             | PLSSA002910                | \$ 1,119.90      | 30/09/2021    | 8     |
| M02042 | SANCHEZ, HERNANDEZ/ALICIA             | PLSSA008443                | \$ 1,439.85      | 30/09/2021    | 8     |
| M02042 | SARABIA, NAVARRO/JUDITH MARISELA      | PLSSA002490                | \$ 1,439.85      | 30/09/2021    | 8     |
| M02042 | VIVAR, IBARRA/JESUS                   | PLSSA015225                | \$ 1,439.85      | 30/09/2021    | 8     |
| M02036 | ABRAJAN, TOMAS/GUILLERMO              | PLSSA002502                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | ACEVEDO, EUGENIO/MARISOL              | PLSSA002415                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | ACOSTA, HERNANDEZ/CRISTIAN            | PLSSA015230                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | AGUIRRE, FLORES/LUZ MARIA             | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | AGUIRRE, GARCIA/MARIA ESTHER          | PLSSA009334                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | AGUIRRE, VALENCIA/MARIA DE LA PAZ     | PLSSA015534                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | ALONSO, CAMPOS/LORENA                 | PLSSA015995                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | ALONSO, RAMIREZ/MARIA DEL CARMEN      | PLSSA008572                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | ALTAMIRANO, MARTINEZ/LAURA            | PLSSA008272                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | ALVARADO, AVENDANO/JOSE GUSTAVO       | PLSSA015230                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | ANTONIO, SANDOVAL/MARIA ELODIA        | PLSSA000612                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | ARCE, PEREZ/FRANCISCA OCOTLAN         | PLSSA015534                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | ARELLANO, SERRANO/EVELYN              | PLSSA002543                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | ARROYO, CASTILLA/MIGUEL ANGEL         | PLSSA001802                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | ASCENCION, HERNANDEZ/ANA LAURA        | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | AVELINO, DIAZ/LILIANA                 | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | AVELINO, FLORES/ROSALBA               | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | BALDES, CABRERA/ANA LILIA             | PLSSA015230                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | BARRANCO, LEON/MARIA TERESA           | PLSSA005821                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | BARRERA, PARADA/IRMA                  | PLSSA015551                | \$ 432.01        | 30/09/2021    | 8     |
| M02036 | BARRIENTOS, ROBERTO/GLORIA LUZ        | PLSSA015230                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | BARRIOS, JUAREZ/HILDA MAGALI          | PLSSA005034                | \$ 480.00        | 30/09/2021    | 8     |



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| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02036 | BARRIOS,LEON/ALICIA                    | PLSSA015551                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | BARRIOS,MARQUEZ/NORMA                  | PLSSA015551                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | BATALLA,CAZARES/ROSALIA                | PLSSA006043                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | BAUTISTA,CORTES/DORA                   | PLSSA017050                | \$ 1,998.81      | 30/09/2021    | 8     |
| M02036 | BAZAN,TELLEZ/EDITH                     | PLSSA015411                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | BELLO,LUNA/GUADALUPE LIZET             | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | BENAVIDEZ,ZARAGOZA/VERONICA            | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | BETANCOURT,PONCE/GEMMA NAYELI          | PLSSA000846                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | BLANCO,GARCIA/LILIA ANA                | PLSSA015423                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | BONILLA,BALTAZAR/LUZ MARIA DEL CARMEN  | PLSSA015230                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | BONILLA,SANCHEZ/HUGO                   | PLSSA005816                | \$ 1,748.72      | 30/09/2021    | 8     |
| M02036 | BRAVO,PEREZ/MARINA                     | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | BRUNO,PENA/ANGELICA YESENIA            | PLSSA008974                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | CABALLERO,GARCIA/RAFAELA               | PLSSA002490                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | CABILDO,FROYLAN/ALEJANDRA              | PLSSA017065                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | CADENA,ZARATE/MARIA DE LOS ANGELES     | PLSSA002514                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | CALDERON,OCHOA/SOLEDAD MARGARITA       | PLSSA015230                | \$ 301.92        | 30/09/2021    | 8     |
| M02036 | CAMACHO,CORDOVA/MARIA DE LOS ANGELES   | PLSSA000822                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | CAMACHO,RODRIGUEZ/MARIA DE LOS ANGELES | PLSSA005232                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | CANO,CHICO/ESTEPHANIA                  | PLSSA015230                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | CANSECO,PEDRAZA/ANA MARIA              | PLSSA015230                | \$ 1,998.81      | 30/09/2021    | 8     |
| M02036 | CARDENAS,CRUZ/CLAUDIA                  | PLSSA015230                | \$ 304.99        | 30/09/2021    | 8     |
| M02036 | CARRENO,MORALES/ROBERTO                | PLSSA003716                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | CARREON,NAVA/BARBARA IVONNE            | PLSSA002712                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | CARRERA,ARMAS/CELIA                    | PLSSA008272                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | CARRERA,CABANZO/SILVIA                 | PLSSA005710                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | CARRERA,RAMIREZ/ELIZABETH              | PLSSA002502                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | CARRETO,FLORES/VICTOR                  | PLSSA002514                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | CARRILLO,CRUZ/BENICIA                  | PLSSA015230                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | CARRILLO,GONZALEZ/BEATRIZ ADRIANA      | PLSSA000863                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | CASIANO,HERNANDEZ/BERTHA               | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | CASTELLANOS,ESPARRAGOZA/NIEVES EDITH   | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | CASTELLANOS,SALOMA/ARACELI             | PLSSA001686                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | CASTILLO,CADENA/MARIA DEL CARMEN       | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |



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| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | CASTILLO,CISNEROS/IVONNE ALEJANDRA | PLSSA015230                | \$ 1,391.90      | 30/09/2021    | 8     |
| M02036 | CASTILLO,GARCIA/PATRICIA           | PLSSA015551                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | CASTILLO,SANTOS/MARIA FLOR         | PLSSA002444                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | CASTRO,ARREGUIN/FLAVIO ALEJANDRO   | PLSSA015534                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | CASTRO,FLORES/NORMA LAURA          | PLSSA016181                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | CASTRO,TREJO/BLANCA IVETTE         | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | CAZARES,MORA/IRENE                 | PLSSA005261                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | CERON,HERNANDEZ/VERONICA           | PLSSA015551                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | CHAVACANO,PARRA/NAYELI             | PLSSA003185                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | COBA,TERESA/ENGRACIA               | PLSSA002531                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | CORDERO,DIAZ/LETICIA               | PLSSA009394                | \$ 1,086.91      | 30/09/2021    | 8     |
| M02036 | CORONA,SANCHEZ/ALICIA              | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | CORTES,RODRIGUEZ/LAZARO            | PLSSA002502                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | COYOTL,ZAHUANTITLA/OLIVIA          | PLSSA015230                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | CRISTINO,AMARO/FRANCISCO GABRIEL   | PLSSA015230                | \$ 1,693.82      | 30/09/2021    | 8     |
| M02036 | CRUZ,CONTRERAS/AIDA                | PLSSA000600                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | CRUZ,LUCAS/ASCENCIONA              | PLSSA002140                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | CRUZ,PEREZ/YOLANDA                 | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | CRUZ,SALAZAR/PILAR                 | PLSSA003716                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | CRUZ,SOSA/EDITH                    | PLSSA015230                | \$ 1,693.82      | 30/09/2021    | 8     |
| M02036 | CUAUTLE,MANRIQUE/ERNESTO           | PLSSA009394                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | CUEVAS,PEREZ/YASMIN PRIMAVERA      | PLSSA000776                | \$ 1,638.92      | 30/09/2021    | 8     |
| M02036 | DE AMBROSIO,MENDOZA/LAURA EDITH    | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | DESIDERIO,SALAZAR/LEOPOLDO         | PLSSA005232                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | DIONICIO,LOPEZ/PATRICIA            | PLSSA002753                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | DOMINGUEZ,CORTES/NATIVIDAD         | PLSSA015551                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | DOMINGUEZ,TORRES/EMA               | PLSSA009241                | \$ 1,943.91      | 30/09/2021    | 8     |
| M02036 | DURAN,CARREON/ANA LETICIA          | PLSSA000834                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | ENRIQUEZ,MENDOZA/ESMERALDA         | PLSSA003955                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | ESPINOZA,PENA/ERIKA                | PLSSA004503                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | ESPIRITU,DE JESUS/MARIA NELY       | PLSSA015230                | \$ 1,693.82      | 30/09/2021    | 8     |
| M02036 | EVANGELISTA,PEREZ/ABIGAIL          | PLSSA009334                | \$ 1,693.82      | 30/09/2021    | 8     |
| M02036 | FARFAN,PEREZ/MARIA DEL CARMEN      | PLSSA015423                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | FELIX,LUCERO/MA. GUADALUPE         | PLSSA008863                | \$ 2,920.91      | 30/09/2021    | 8     |

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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | FERNANDEZ,PEREZ/MAYRA             | PLSSA008485                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | FILOMENO,MORENO/GUILLERMINA       | PLSSA003086                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | FLORES,BAUTISTA/OLGA LIDIA        | PLSSA008803                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | FLORES,FLORES/TRINIDAD            | PLSSA002770                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | FLORES,GONZALEZ/FLOR              | PLSSA002526                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | FLORES,LOPEZ/ALICIA               | PLSSA015551                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | FLORES,LOPEZ/ELIZABETH            | PLSSA002531                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | FLORES,MANZOLA/DEYSY              | PLSSA015230                | \$ 1,693.82      | 30/09/2021    | 8     |
| M02036 | FLORES,NUNEZ/NATIVIDAD PATRICIA   | PLSSA015230                | \$ 1,083.84      | 30/09/2021    | 8     |
| M02036 | FLORES,PEREZ/JOSEFINA             | PLSSA015230                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | FLORES,VAZQUEZ/YURI               | PLSSA015230                | \$ 1,998.81      | 30/09/2021    | 8     |
| M02036 | FLORES,VIDAL/IRENE                | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | FRANCISCO,RAMIREZ/GUADALUPE       | PLSSA015423                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | GALVAN,PINTLE/DULCE MARIA         | PLSSA009394                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | GAMBOA,BARRERA/LUIS ALBERTO       | PLSSA015551                | \$ 1,083.84      | 30/09/2021    | 8     |
| M02036 | GAMEZ,CORDERO/XOCHITL             | PLSSA015021                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | GARCIA,COYOPOL/MARIA DEL SOCORRO  | PLSSA008425                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | GARCIA,GUERRERO/SILVIA            | PLSSA015995                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | GARCIA,LOPEZ/JOSE RICARDO         | PLSSA005816                | \$ 1,138.74      | 30/09/2021    | 8     |
| M02036 | GARCIA,ORDONEZ/EVEYENZI DE LA PAZ | PLSSA008641                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | GARCIA,SERRANO/ARACELI            | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | GASPAR,ABASOLO/ROSARIO            | PLSSA015551                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | GASPAR,LAZARO/ESTELA              | PLSSA008974                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | GIL,AVILA/MA. ELIDIA              | PLSSA016811                | \$ 1,693.82      | 30/09/2021    | 8     |
| M02036 | GOMEZ,ALVAREZ/CLAUDIA             | PLSSA002135                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | GOMEZ,BAUTISTA/ARTURO             | PLSSA005664                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | GOMEZ,BRUNO/VERONICA              | PLSSA002403                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | GONZALEZ,ARANDA/MARIA DOLORES     | PLSSA016140                | \$ 1,943.91      | 30/09/2021    | 8     |
| M02036 | GONZALEZ,BONILLA/ANTONIA          | PLSSA015551                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | GONZALEZ,GARCIA/MARIA JOSEFINA    | PLSSA015230                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | GONZALEZ,MEDINA/MARLEN            | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | GONZALEZ,MORALES/ESMERALDA        | PLSSA015230                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | GONZALEZ,SANCHEZ/MARIA DEL CARMEN | PLSSA015230                | \$ 1,083.84      | 30/09/2021    | 8     |
| M02036 | GONZALEZ,VAZQUEZ/GRACIELA         | PLSSA002403                | \$ 480.00        | 30/09/2021    | 8     |



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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | GRANDE,AGUILAR/NANCY                  | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | GUERRA,ROSAS/JESUS                    | PLSSA015230                | \$ 1,693.82      | 30/09/2021    | 8     |
| M02036 | GUERRERO,LOPEZ/MARIA LYDIA            | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | GUTIERREZ,BALBUENA/MARIA DEL ROSARIO  | PLSSA001032                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | GUTIERREZ,GARCIA/SUSANA               | PLSSA002526                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | GUTIERREZ,RIVERA/GLORIA JOSEFINA      | PLSSA008890                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | GUTIERREZ,TELLEZ/LOURDES              | PLSSA000216                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | HERNANDEZ,ARROYO/YANELLY              | PLSSA001802                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | HERNANDEZ,CAMPECHE/ROSA MARIA         | PLSSA002736                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | HERNANDEZ,CLELO/GUADALUPE DEL ROSARIO | PLSSA015230                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | HERNANDEZ,ESPINOSA/VENERANDA          | PLSSA001394                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | HERNANDEZ,GALINDO/EMMA                | PLSSA005606                | \$ 1,065.54      | 30/09/2021    | 8     |
| M02036 | HERNANDEZ,GARCIA/ADRIANA              | PLSSA015551                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | HERNANDEZ,GARCIA/BERTHA               | PLSSA015551                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | HERNANDEZ,MARTINEZ/ELIZABETH          | PLSSA005734                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | HERNANDEZ,MARTINEZ/LORENA             | PLSSA015551                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | HERNANDEZ,ORTEGA/KARINA               | PLSSA015551                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | HERRERA,CORDOVA/LOURDES               | PLSSA002106                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | HERRERA,RUFINO/GUADALUPE              | PLSSA003646                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | HERRERA,TORRES/ERICA                  | PLSSA000414                | \$ 1,998.81      | 30/09/2021    | 8     |
| M02036 | JAVIER,NAVARRO/MARIA ELENA            | PLSSA003663                | \$ 1,158.84      | 30/09/2021    | 8     |
| M02036 | JIMENEZ,CUEVAS/FAUSTA                 | PLSSA003663                | \$ 1,083.84      | 30/09/2021    | 8     |
| M02036 | JUAREZ,CORTES/DEISI                   | PLSSA016893                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | JUAREZ,CRUZ/SANDRA                    | PLSSA008281                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | JUAREZ,DAVILA/ROCIO                   | PLSSA015230                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | JUAREZ,DELGADO/AURELIA                | PLSSA005734                | \$ 1,083.84      | 30/09/2021    | 8     |
| M02036 | JUAREZ,JIMENEZ/MARIA VIANEY           | PLSSA008872                | \$ 1,998.81      | 30/09/2021    | 8     |
| M02036 | JUAREZ,SANCHEZ/MARTHA                 | PLSSA008512                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | LANDER,SAUCEDO/HAYDE                  | PLSSA015230                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | LARA,CRUZ/JESSICA                     | PLSSA003663                | \$ 1,083.84      | 30/09/2021    | 8     |
| M02036 | LARIOS,LUNA/EUNICE                    | PLSSA000834                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | LEAL,MIA/VIOLETA                      | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | LOBATO,JUAREZ/EMMA                    | PLSSA015230                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | LOBATO,SALAZAR/GERALDINE              | PLSSA004882                | \$ 1,089.98      | 30/09/2021    | 8     |



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| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | LOEZA,MARTINEZ/YOLANDA VERONICA  | PLSSA015534                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | LOPEZ,AGUILAR/ELIZABETH          | PLSSA015090                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | LOPEZ,ARELLANO/SONIA             | PLSSA004923                | \$ 1,943.91      | 30/09/2021    | 8     |
| M02036 | LOPEZ,GONZALEZ/MARIBEL           | PLSSA009121                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | LORENZINI,FLORES/SANDRA          | PLSSA002770                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | LUNA,ARROYO/ANGELICA             | PLSSA016193                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | LUNA,LOBATO/MAYRA                | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | LUNA,SANTOS/AURELIA              | PLSSA004964                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | MARAVILLA,MEDINA/ANGELINA        | PLSSA008845                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | MARCIAL,VELAZQUEZ/EMMA           | PLSSA004223                | \$ 2,920.91      | 30/09/2021    | 8     |
| M02036 | MARIN,NAVARRO/DANITZON           | PLSSA003663                | \$ 1,391.90      | 30/09/2021    | 8     |
| M02036 | MARTINEZ,BRINDIS/JORGE           | PLSSA002502                | \$ 462.50        | 30/09/2021    | 8     |
| M02036 | MARTINEZ,HERNANDEZ/JOSEFINA      | PLSSA003716                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | MARTINEZ,JIMENEZ/ISABEL          | PLSSA005483                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | MARTINEZ,MEZA/CLAUDIA MARICELA   | PLSSA008443                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | MARTINEZ,REYES/VERONICA          | PLSSA005640                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | MARTINEZ,SANTIAGO/DORA ALICIA    | PLSSA001872                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | MARTINEZ,SIRENA/TANIA            | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | MARTINEZ,VALERA/ROSALBA          | PLSSA002106                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | MEDINA,ORTIZ/GLORIA              | PLSSA008932                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | MENDEZ,AGUILAR/NORBERTA          | PLSSA003955                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | MENDEZ,CAMPOS/TERESA             | PLSSA015411                | \$ 2,310.93      | 30/09/2021    | 8     |
| M02036 | MENDEZ,SANCHEZ/JUDITH            | PLSSA003716                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | MENDOZA,PORTILLO/MARIA EDITH     | PLSSA002712                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | MENDOZA,REYES/OLGA LIDIA         | PLSSA005396                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | MENTADO,PLAYA/MARCELA ALTAGRACIA | PLSSA002024                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | MEZA,DE LA CRUZ/LUISA            | PLSSA003646                | \$ 1,028.94      | 30/09/2021    | 8     |
| M02036 | MILLAN,MORENO/GORETTY            | PLSSA005005                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | MONTIEL,ANASTACIO/ARACELI        | PLSSA004001                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | MORALES,HERNANDEZ/MARIA LUISA    | PLSSA015411                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | MORANCHEL,MARTINEZ/MARTHA        | PLSSA002770                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | MORON,TECUATH/DIONICIA SABINA    | PLSSA000612                | \$ 1,388.83      | 30/09/2021    | 8     |
| M02036 | MURRIETA,ALTAMIRANO/HORTENSIA    | PLSSA008974                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | NAHUACATL,GOMEZ/EVELIA           | PLSSA015090                | \$ 1,394.97      | 30/09/2021    | 8     |



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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | NAVA,PEREZ/CRISTINA DEESIRE       | PLSSA005471                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | NEGRETE,CASTELAN/ADRIANA          | PLSSA015032                | \$ 1,943.91      | 30/09/2021    | 8     |
| M02036 | OLMEDO,HERNANDO/CLAUDIA AGUSTINA  | PLSSA008572                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | ONOFRE,CORTES/FRANCISCA MARGARITA | PLSSA009214                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | ORTIZ,ARCOS/AURORA ROSA           | PLSSA003663                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | ORTIZ,MORALES/ALICIA              | PLSSA016852                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | OSIO,ZACATECO/SILVIA              | PLSSA008554                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | OSORIO,OSORIO/CLAUDIA             | PLSSA003774                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | PADILLA,CARDOSO/FRANCISCA         | PLSSA016811                | \$ 1,693.82      | 30/09/2021    | 8     |
| M02036 | PALACIOS,GUTIERREZ/MARIA TRINIDAD | PLSSA002770                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | PANIAGUA,TECUA/MARIA ISABEL       | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | PARRA,ROJAS/MARIA FERNANDA        | PLSSA005710                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | PEDRAZA,CASTILLO/MARIA DE LOURDES | PLSSA005710                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | PEREZ,AGUILAR/OMAR                | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | PEREZ,ALONSO/MARIA ELENA          | PLSSA005710                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | PEREZ,CORDERO/SILVIA              | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | PEREZ,FLORES/ELVIA                | PLSSA001686                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | PEREZ,GAYOSSO/MARLEN              | PLSSA001382                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | PEREZ,PRISCO/LUZ MARIA EVELIA     | PLSSA015230                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | PEREZ,RODRIGUEZ/NELLY             | PLSSA015230                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | PEREZ,SOLIS/ANA GABRIELA          | PLSSA015230                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | PESTANA,PORTILLO/MIGUEL ANGEL     | PLSSA008503                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | PLUMA,MELENDEZ/LOURDES            | PLSSA008425                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | POLO,VEGA/MARIBEL                 | PLSSA009130                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | RAMIREZ,DELGADO/AUSTRIA DANIELA   | PLSSA008272                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | RAMIREZ,FERNANDEZ/MONICA          | PLSSA002106                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | RAMIREZ,MIER/ADRIANA              | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | RAMIREZ,ORTIZ/PATRICIA            | PLSSA009334                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | RAMIREZ,ROJAS/JESUS               | PLSSA008425                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | RAMOS,MALDONADO/LILIANA           | PLSSA005710                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | RAMOS,RODRIGUEZ/MARIA DE LOURDES  | PLSSA017050                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | RAMOS,SANCHEZ/SANDRA              | PLSSA015534                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | RAYON,CERVANTES/ALICIA            | PLSSA009394                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | REYES,FLORES/ISABEL               | PLSSA008872                | \$ 784.99        | 30/09/2021    | 8     |

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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | RIVERA,HUERTA/ROSARIA               | PLSSA000612                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | RODRIGUEZ,FLORES/ANA MARIA          | PLSSA015160                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | RODRIGUEZ,MATA/MARIA DEL CARMEN     | PLSSA009334                | \$ 1,998.81      | 30/09/2021    | 8     |
| M02036 | RODRIGUEZ,ORTIZ/LAURENCIA           | PLSSA000204                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | RODRIGUEZ,PEREZ/CELSA               | PLSSA015230                | \$ 1,693.82      | 30/09/2021    | 8     |
| M02036 | RODRIGUEZ,RIVERA/DULCE MARIA        | PLSSA015534                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | ROJAS,BRAVO/KARINA                  | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | ROJAS,VALENCIA/MARIA DE LOS ANGELES | PLSSA015230                | \$ 304.99        | 30/09/2021    | 8     |
| M02036 | ROMERO,ESPINOZA/OFELIA              | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | ROMERO,ESTEBAN/XOCHITL              | PLSSA008974                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | ROMERO,MORENO/ANGELICA              | PLSSA002490                | \$ 603.84        | 30/09/2021    | 8     |
| M02036 | ROMERO,TECPANECATL/MARIA ANGELICA   | PLSSA008425                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | ROMERO,YANEZ/EDITH                  | PLSSA009352                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | RUIZ,TOVAR/SUSANA                   | PLSSA015534                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | SALAS,GALAN/LETICIA                 | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | SALAZAR,CARRILLO/FABIOLA            | PLSSA000571                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | SALAZAR,CORONA/FIDELIA              | PLSSA005990                | \$ 2,920.91      | 30/09/2021    | 8     |
| M02036 | SALAZAR,GARCIA/TANIA PAULINA        | PLSSA002106                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | SALAZAR,SANDOVAL/ROCIO DEL CARMEN   | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | SAMPAYO,OTERO/MARICELA              | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | SANCHEZ,ESPINDOLA/MONICA            | PLSSA008890                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | SANCHEZ,GALAVIZ/IGNACIA             | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | SANCHEZ,GONZALEZ/JOSEFINA           | PLSSA002736                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | SANCHEZ,JAVIER/MARIA DEL RAYO       | PLSSA015534                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | SANCHEZ,LOPEZ/MARIA DEL ROSARIO     | PLSSA003552                | \$ 1,028.94      | 30/09/2021    | 8     |
| M02036 | SANCHEZ,MORALES/BEATRIZ             | PLSSA000863                | \$ 1,693.82      | 30/09/2021    | 8     |
| M02036 | SANCHEZ,MORALES/MARIBEL             | PLSSA003663                | \$ 1,083.84      | 30/09/2021    | 8     |
| M02036 | SANCHEZ,VAZQUEZ/OMAR                | PLSSA003663                | \$ 1,469.97      | 30/09/2021    | 8     |
| M02036 | SANDOVAL,PALOMINO/NATALIA           | PLSSA001160                | \$ 1,943.91      | 30/09/2021    | 8     |
| M02036 | SANTIAGO,HILARIO/PATRICIA           | PLSSA004136                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | SILVA,BARRANCO/FAVIOLA              | PLSSA002770                | \$ 1,028.94      | 30/09/2021    | 8     |
| M02036 | SOLIS,JUAREZ/JOSEFINA               | PLSSA003610                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | SOSA,GALINDO/PATRICIA               | PLSSA000204                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | SOSA,SOLANO/ERIKA                   | PLSSA015534                | \$ 480.00        | 30/09/2021    | 8     |



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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | SOTARRIBA,ESQUINA/LAURA             | PLSSA015411                | \$ 2,310.93      | 30/09/2021    | 8     |
| M02036 | SUAREZ,GALINDO/NORMA                | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | TELLEZ,JUAREZ/SALVADOR              | PLSSA008425                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | TEPEPA,FLORES/MARIA LUISA           | PLSSA000496                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | TEXIS,RAMIREZ/MARIA DEL RAYO        | PLSSA005676                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | TIMOTEO,CARMONA/EVELINA             | PLSSA008452                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | TLATELPA,CALIXTO/JOSEFA             | PLSSA002770                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | TOBON,HERNANDEZ/MA. DEL ROSARIO     | PLSSA005215                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | TOBON,RAMALES/YOLANDA               | PLSSA003663                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | TREJO,AHUACATITLA/GRISELDA          | PLSSA016543                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | TRUJILLO,VALDERRAMA/MARIA ANGELICA  | PLSSA015493                | \$ 704.99        | 30/09/2021    | 8     |
| M02036 | VAZQUEZ,BECERRA/ALMA YECENIA        | PLSSA009223                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | VAZQUEZ,CASTILLO/CARMEN             | PLSSA009292                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | VAZQUEZ,MORA/GUADALUPE              | PLSSA002765                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | VAZQUEZ,NAJERA/JANETH               | PLSSA008950                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | VELAZQUEZ,CRUZ/LEGNA AMALIA         | PLSSA005710                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | VELEZ,RIVERA/MARIA LUISA            | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | VENTURA,MARCELO/LETICIA             | PLSSA015230                | \$ 1,693.82      | 30/09/2021    | 8     |
| M02036 | VERGARA,BARRIOS/MODESTA             | PLSSA001160                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | VILLARREAL,MEZA/MARIA DEL SOCORRO   | PLSSA015995                | \$ 1,998.81      | 30/09/2021    | 8     |
| M02036 | VILLEGAS,ZARATE/MARIA MODESTA       | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | VIVAR,MARTINEZ/VIRGINIA MATILDE     | PLSSA015230                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | XICALE,ORTEGA/SUSANA                | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | XICOTENCATL,TORRES/MARIA DEL CARMEN | PLSSA015230                | \$ 1,693.82      | 30/09/2021    | 8     |
| M02035 | ALVARADO,HONORATO/KARINA            | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M02035 | AMIGON,VAZQUEZ/DANIEL               | PLSSA003646                | \$ 1,755.45      | 30/09/2021    | 8     |
| M02035 | ANDRADE,ROJAS/YADIRA GABRIELA       | PLSSA015230                | \$ 2,235.45      | 30/09/2021    | 8     |
| M02035 | CADENA,MARTINEZ/LUZ MARIA           | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M02035 | CARRASCO,JIMENEZ/ANA LIDIA          | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M02035 | CASTELLANOS,ESTUARDO/LUISA MIREYA   | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02035 | CAZABAL,REYES/LUCIA                 | PLSSA015230                | \$ 1,185.02      | 30/09/2021    | 8     |
| M02035 | CHAVEZ,MARTINEZ/MARIA DEL PILAR     | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M02035 | CORDOVA,BENITEZ/MARIA GUADALUPE     | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M02035 | CUAUTLE,CUAUTLE/LETICIA             | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |

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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | DE LA ROSA,ABRAHAM/LILIANA        | PLSSA002490                | \$ 1,177.92      | 30/09/2021    | 8     |
| M02035 | ESTEVEZ,VALDEZ/YANKO              | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M02035 | FLORES,VELASCO/MYRIAM             | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M02035 | FUENTES,SANCHEZ/CARINA            | PLSSA015230                | \$ 1,185.02      | 30/09/2021    | 8     |
| M02035 | GARCIA,CAPILLA/DAYZY              | PLSSA015230                | \$ 352.51        | 30/09/2021    | 8     |
| M02035 | GONZALEZ,RAMIREZ/DULCE MARIA      | PLSSA002490                | \$ 1,185.02      | 30/09/2021    | 8     |
| M02035 | GRANDE,RODRIGUEZ/JANETT           | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M02035 | HERNANDEZ,MELCHOR/DIONICIA MARINA | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02035 | HERNANDEZ,ROJAS/LUZ ARIANNA       | PLSSA009394                | \$ 1,537.53      | 30/09/2021    | 8     |
| M02035 | HOYOS,CABRERA/GUADALUPE           | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02035 | LUNA,ROMERO/IRAIS LORENA          | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M02035 | MARTINEZ,BETANZO/MARIA DEL CARMEN | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M02035 | PACHECO,SANCHEZ/MARIA LILIA       | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M02035 | PERALTA,FLORES/YOLANDA            | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M02035 | ROJAS,CORONA/ANA LAURA            | PLSSA015230                | \$ 1,185.02      | 30/09/2021    | 8     |
| M02035 | ROMAN,CONTRERAS/RUFINA            | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M02035 | VAZQUEZ,LOPEZ/EULALIA             | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M02015 | CRUZ,RODRIGUEZ/ELVIRA JOSEFINA    | PLSSA002765                | \$ 1,894.24      | 30/09/2021    | 8     |
| M02015 | GOMEZ,ORTEGA/ARACELI              | PLSSA005710                | \$ 1,328.52      | 30/09/2021    | 8     |
| M02015 | LOPEZ,DOMINGUEZ/JUDITH            | PLSSA003663                | \$ 1,413.36      | 30/09/2021    | 8     |
| M02015 | ORTEGA,MARTINEZ/ALICIA            | PLSSA005816                | \$ 480.00        | 30/09/2021    | 8     |
| M02015 | SANCHEZ,CONTRERAS/DANIELA         | PLSSA005816                | \$ 1,422.83      | 30/09/2021    | 8     |
| M02015 | TORRES,RIVERA/MARIA DEL ROCIO     | PLSSA005816                | \$ 1,894.24      | 30/09/2021    | 8     |
| M02012 | CAMARGO,CRUZ/KARLA CHRISTIAN      | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M02012 | PEREZ,QUITL/LAURA LETICIA         | PLSSA015230                | \$ 1,439.85      | 30/09/2021    | 8     |
| M02006 | MORA,ROSAS/MAYRA MARLENE          | PLSSA002106                | \$ 1,473.19      | 30/09/2021    | 8     |
| M02006 | TLAPA,MORA/GEORGINA               | PLSSA015090                | \$ 1,473.19      | 30/09/2021    | 8     |
| M02003 | BENITEZ,FLORES/ABINADID           | PLSSA015016                | \$ 480.00        | 30/09/2021    | 8     |
| M02003 | CALVARIO,TEPAL/EUGENIA TEODORA    | PLSSA015230                | \$ 2,130.93      | 30/09/2021    | 8     |
| M02003 | CALZADA,MARTINEZ/JORGE ALFREDO    | PLSSA015021                | \$ 1,171.08      | 30/09/2021    | 8     |
| M02003 | CASTELAN,LIMA/PALOMA              | PLSSA015230                | \$ 1,119.90      | 30/09/2021    | 8     |
| M02003 | ESCUDERO,MUNOZ/SANTA MARISOL      | PLSSA015230                | \$ 1,439.85      | 30/09/2021    | 8     |
| M02003 | GOMEZ,LOPEZ/EOS EUGENIA           | PLSSA008485                | \$ 1,439.85      | 30/09/2021    | 8     |
| M02003 | PERALTA,BARBA/BIANCA LIZETTE      | PLSSA015230                | \$ 1,119.90      | 30/09/2021    | 8     |





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| Código | Nombres                                   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02003 | ROSALES,SANCHEZ/JUAN CARLOS               | PLSSA003646                | \$ 1,810.98      | 30/09/2021    | 8     |
| M02003 | TORRES,PALESTINA/EUSEBIO                  | PLSSA015021                | \$ 480.00        | 30/09/2021    | 8     |
| M02003 | VAZQUEZ,AMIGON/SOFIA                      | PLSSA016806                | \$ 480.00        | 30/09/2021    | 8     |
| M02003 | VAZQUEZ,CABRERA/JESSICA LOURDES           | PLSSA004503                | \$ 1,439.85      | 30/09/2021    | 8     |
| M02003 | VAZQUEZ,GARCIA/NORMA ANGELICA             | PLSSA008641                | \$ 1,810.98      | 30/09/2021    | 8     |
| M02003 | VELAZQUEZ,VARA/DAVID                      | PLSSA008941                | \$ 1,439.85      | 30/09/2021    | 8     |
| M01006 | ACEVO,AGUIRRE/MONICA                      | PLSSA002526                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | ALARCON,RAYON/RICARDO                     | PLSSA001715                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | ALVARADO,CRUZ/MARIA LILIA                 | PLSSA005722                | \$ 1,578.13      | 30/09/2021    | 8     |
| M01006 | ARCE,ROJAS/MARIA GOROTTI NORMA            | PLSSA002811                | \$ 1,029.07      | 30/09/2021    | 8     |
| M01006 | AVELINO,CEDILLO/JORGE ALEJANDRO           | PLSSA003663                | \$ 1,087.14      | 30/09/2021    | 8     |
| M01006 | BALDERAS,ROJAS/CLARA                      | PLSSA003716                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | BAUTISTA,MEDINA/MARIA EUGENIA             | PLSSA005990                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | BOLANOS,CABRERA/ARAHÍ DEL CORAL           | PLSSA002490                | \$ 549.07        | 30/09/2021    | 8     |
| M01006 | BONILLA,DINORIN/RUBI EMELIA               | PLSSA004742                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | BRETON,TOVAR/NORMA EDITH                  | PLSSA002502                | \$ 3,115.52      | 30/09/2021    | 8     |
| M01006 | CALZADA,GODINEZ/ALMA ROSA                 | PLSSA017065                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | CALZADA,LOPEZ/SANDRA JUDITH               | PLSSA008485                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | CAMARILLO,LOPEZ/LUIS EDUARDO              | PLSSA015230                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | CANO,JUAREZ/NATALIA                       | PLSSA003330                | \$ 1,468.32      | 30/09/2021    | 8     |
| M01006 | CANONGO,RODRIGUEZ/HEIDI                   | PLSSA002526                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | CARRION,SMITH/JORGE ALBERTO               | PLSSA005676                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | CASTILLEJOS,FUENTES/CONCEPCION DEL CARMEN | PLSSA009292                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | CASTILLO,GUEVARA/NAYELI                   | PLSSA008425                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | CENTENO,SALGADO/BEATRIZ                   | PLSSA003622                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | CHAVEZ,ACEVEDO/OSWALDO                    | PLSSA000612                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | CHUMACERO,NAVA/IVAN                       | PLSSA003914                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | CONTRERAS,CRUZ/AMERICA                    | PLSSA003383                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | CORREA,MENDEZ/DULCE MARIA                 | PLSSA005664                | \$ 1,578.13      | 30/09/2021    | 8     |
| M01006 | DE LA CRUZ,GARCIA/ENRIQUE                 | PLSSA002490                | \$ 1,567.14      | 30/09/2021    | 8     |
| M01006 | DIAZ,URENA/JOSE LUIS AGUSTIN              | PLSSA002864                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | FLORES,FLORES/ENRIQUE                     | PLSSA002794                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | FLORES,GUERRERO/CRISTINA MONTSERRATH      | PLSSA005816                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | GALICIA,OLIVEROS/JANDRO                   | PLSSA002514                | \$ 480.00        | 30/09/2021    | 8     |



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| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | GAONA,SANCHEZ/JOSE LUIS            | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | GARCIA,TZILIN/YADIRA               | PLSSA015160                | \$ 1,098.13      | 30/09/2021    | 8     |
| M01006 | GODOS,MENDOZA/SYGRID               | PLSSA002140                | \$ 2,665.27      | 30/09/2021    | 8     |
| M01006 | GOMEZ,CEBALLOS/GABRIELA            | PLSSA004911                | \$ 1,578.13      | 30/09/2021    | 8     |
| M01006 | GONZALEZ,ARANGO/MICHELLE           | PLSSA004136                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | GONZALEZ,BARBOSA/MANUEL            | PLSSA005664                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | GONZALEZ,MORAN/MARCO ENRIQUE       | PLSSA002765                | \$ 1,578.13      | 30/09/2021    | 8     |
| M01006 | GONZALEZ,SOSA/JESUS EDUARDO        | PLSSA001954                | \$ 2,665.27      | 30/09/2021    | 8     |
| M01006 | GONZALEZ,VASQUEZ/JOSE MANUEL       | PLSSA003716                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | GORDILLO,HERRERA/JULIO CESAR       | PLSSA015551                | \$ 555.00        | 30/09/2021    | 8     |
| M01006 | GUTIERREZ,MARTINEZ/SILVIA LORENA   | PLSSA002543                | \$ 1,578.13      | 30/09/2021    | 8     |
| M01006 | GUTIERREZ,REYES/MAYELA             | PLSSA015423                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | GUTIERREZ,TREJO/LUIS ENRIQUE       | PLSSA008425                | \$ 2,665.27      | 30/09/2021    | 8     |
| M01006 | GUZMAN,OLEA/ANGEL                  | PLSSA002700                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | HERNANDEZ,HERNANDEZ/ARACELI        | PLSSA002736                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | HERNANDEZ,HERNANDEZ/BLANCA ARACELI | PLSSA017134                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | HERNANDEZ,RAMIREZ/LILIANA          | PLSSA002770                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | HERNANDEZ,VAZQUEZ/HILARIA          | PLSSA006265                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | HUERTA,FLORES/CLAUDIA              | PLSSA015411                | \$ 3,147.17      | 30/09/2021    | 8     |
| M01006 | HUERTA,PINEDA/MIRIAM IVONNE        | PLSSA008425                | \$ 1,578.13      | 30/09/2021    | 8     |
| M01006 | IBARRA,CHOY/SAUL                   | PLSSA006364                | \$ 2,665.27      | 30/09/2021    | 8     |
| M01006 | JIMENEZ,MONTERROSAS/FREDY          | PLSSA015423                | \$ 1,567.14      | 30/09/2021    | 8     |
| M01006 | JUAREZ,LINARES/MARCO ANTONIO       | PLSSA008272                | \$ 1,578.13      | 30/09/2021    | 8     |
| M01006 | LAGUNES,HUERTA/MIGUEL ANGEL        | PLSSA008485                | \$ 1,578.13      | 30/09/2021    | 8     |
| M01006 | LEON,CORIA/EDGAR RAUL              | PLSSA005261                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | LEON,LEON/RAUL DAMIAN              | PLSSA016852                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | LEON,MONTIEL/IRAN EMMANUEL         | PLSSA015230                | \$ 549.07        | 30/09/2021    | 8     |
| M01006 | LOPEZ,MELENDEZ/MARCO ANTONIO       | PLSSA001802                | \$ 2,049.04      | 30/09/2021    | 8     |
| M01006 | LOPEZ,SANCHEZ/MARGARITA            | PLSSA004940                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | LUNA,QUITERIO/HUGO REY             | PLSSA016811                | \$ 1,468.32      | 30/09/2021    | 8     |
| M01006 | MACIAS,GONZALEZ/JOSE LUIS          | PLSSA016835                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | MARCELO,CORTES/ADRIANA             | PLSSA002765                | \$ 1,029.07      | 30/09/2021    | 8     |
| M01006 | MARTINEZ,CRUZ/ANA TERESITA         | PLSSA008452                | \$ 2,670.74      | 30/09/2021    | 8     |
| M01006 | MARTINEZ,MARTAGON/ROXANA GUADALUPE | PLSSA008641                | \$ 480.00        | 30/09/2021    | 8     |



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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | MARTINEZ,RODRIGUEZ/FIDENCIO ANTONIO | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | MARTINEZ,SERRANO/CARLOS             | PLSSA001686                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | MARTINEZ,TAPIA/EDMUNDO ISIDRO       | PLSSA003663                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | MEDINA,DIAZ/ANABEL                  | PLSSA009334                | \$ 2,116.21      | 30/09/2021    | 8     |
| M01006 | MEJIA,MORENO/ARACELI                | PLSSA002683                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | MENDOZA,BALDERAS/SILVIA             | PLSSA009334                | \$ 1,029.07      | 30/09/2021    | 8     |
| M01006 | MENESES,DIAZ/VERONICA               | PLSSA002065                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | MORALES,HERNANDEZ/CRISTIAN          | PLSSA002526                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | MORALES,OLARTE/ARMANDO              | PLSSA015341                | \$ 3,214.34      | 30/09/2021    | 8     |
| M01006 | MUNGUIA,MUNGUIA/JORGE               | PLSSA008485                | \$ 1,378.13      | 30/09/2021    | 8     |
| M01006 | MUNOZ,CASTILLO/DIANA ARACELI        | PLSSA004380                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | NAVA,MELLADO/LYDIA                  | PLSSA009292                | \$ 1,578.13      | 30/09/2021    | 8     |
| M01006 | NIEVA,SALAZAR/ROSALBA               | PLSSA005990                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | NUNEZ,CERRILLO/CLAUDIA ISABEL       | PLSSA003132                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | OROPEZA,SEYNOS/RIGOBERTO            | PLSSA015090                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | ORTA,SUAREZ/AGUSTINA                | PLSSA008503                | \$ 1,578.13      | 30/09/2021    | 8     |
| M01006 | ORTEGA,MENDEZ/IVETT                 | PLSSA015230                | \$ 1,098.13      | 30/09/2021    | 8     |
| M01006 | PEDRAZA,ALMAZAN/MARIA DEL CARMEN    | PLSSA006060                | \$ 1,029.07      | 30/09/2021    | 8     |
| M01006 | PELLEGRIN,JIMENEZ/PAOLA             | PLSSA008425                | \$ 1,578.13      | 30/09/2021    | 8     |
| M01006 | PEREZ LIMA,SANCHEZ/MIGUEL ANGEL     | PLSSA002876                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | PEREZ,HERNANDEZ/GABRIEL             | PLSSA008434                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | PEREZ,NOLASCO/PAUL DEL ANGEL        | PLSSA015394                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | PEREZ,PAREDES/YULIANA               | PLSSA005396                | \$ 1,578.13      | 30/09/2021    | 8     |
| M01006 | PEREZ,PEREZ/ARGELIA                 | PLSSA005990                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | PEREZ,Y SOSA/GIOVANNI               | PLSSA009223                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | PUIG,MORALES/BLANCA GABRIELA        | PLSSA008485                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | RAMIREZ,BARRANCO/MARIA ISABEL       | PLSSA002531                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | RAMIREZ,CASTILLO/ARMANDO            | PLSSA017065                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | RAMOS,AGUIRRE/HECTOR MIGUEL         | PLSSA000064                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | RAMOS,HEREDIA/RODOLFO               | PLSSA015131                | \$ 1,029.07      | 30/09/2021    | 8     |
| M01006 | RIVAS,ARENAS/AURORA BELEN           | PLSSA006294                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | RODRIGUEZ,ROMERO/ALEJANDRO          | PLSSA001855                | \$ 1,578.13      | 30/09/2021    | 8     |
| M01006 | ROMERO,ALONSO/ISABEL                | PLSSA000216                | \$ 1,029.07      | 30/09/2021    | 8     |
| M01006 | SALDANA,HERNANDEZ/BETY              | PLSSA004100                | \$ 1,578.13      | 30/09/2021    | 8     |



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| Código | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M01006 | SANCHEZ,LOZADA/FELICITAS                | PLSSA003161                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | SANCHEZ,MORALES/IRIANNEL                | PLSSA001686                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | SANCHEZ,REYES/GERARDO                   | PLSSA015411                | \$ 1,029.07      | 30/09/2021    | 8     |
| M01006 | SERRANO,BARRERA/ERENDIRA DEL CARMEN     | PLSSA008974                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | SOTELO,BALTAZAR/MALINATZIN              | PLSSA002543                | \$ 3,214.34      | 30/09/2021    | 8     |
| M01006 | TELLEZ,JIMENEZ/FORTINO                  | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | TLAXCALA,CASTILLO/ARGELIA               | PLSSA008503                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | TORRES,CORTES/EMMA ELIA                 | PLSSA009334                | \$ 1,567.14      | 30/09/2021    | 8     |
| M01006 | TORRES,GARCIA/JUAN ENRIQUE              | PLSSA000945                | \$ 1,578.13      | 30/09/2021    | 8     |
| M01006 | TZOMPANTZI,CAMACHO/CRISTINA             | PLSSA002765                | \$ 1,578.13      | 30/09/2021    | 8     |
| M01006 | ULLOA,PEREGRINA/MARTHA DEL CARMEN       | PLSSA015423                | \$ 1,029.07      | 30/09/2021    | 8     |
| M01006 | USCANGA,OLAZO/IRINEO                    | PLSSA009001                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | VALIENTE,DELGADO/EULALIO                | PLSSA009172                | \$ 1,578.13      | 30/09/2021    | 8     |
| M01006 | VARELA,GUTIERREZ/ERIC ALEJANDRO         | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | VELASCO,SOZA/JOSE EDUARDO               | PLSSA006055                | \$ 1,578.13      | 30/09/2021    | 8     |
| M01006 | XIQUI,RAMIREZ/BLANCA ESTELA             | PLSSA003021                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | ZEPEDA,DOMINGUEZ/MANUEL ALEJANDRO       | PLSSA002770                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01004 | ACOSTA,SOLIS/SILVERIO                   | PLSSA008425                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | AGUILAR,AGUILAR/BERNARDO FEDERICO       | PLSSA015230                | \$ 1,854.72      | 30/09/2021    | 8     |
| M01004 | AGUILAR,CORTAZAR/ROLANDO JAVIER         | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | AGUILAR,LEZAMA/JOSE ANTONIO             | PLSSA015534                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | ARREDONDO,SIERRA/MARTHA SAGRARIO        | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | AVILA,ARIAS/HENRY DEL CARMEN            | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | AVILA,DIAZ/ERIC DAVID                   | PLSSA002106                | \$ 636.45        | 30/09/2021    | 8     |
| M01004 | AVILA,GONZALEZ/DAVID                    | PLSSA015230                | \$ 1,752.89      | 30/09/2021    | 8     |
| M01004 | AVILA,QUINTERO/LUISA ANGELICA           | PLSSA005710                | \$ 1,854.72      | 30/09/2021    | 8     |
| M01004 | AZCARRAGA,DE LARA/CESAR RAUL            | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | BAEZ,MERLO/MARIA TERESA                 | PLSSA005816                | \$ 1,752.89      | 30/09/2021    | 8     |
| M01004 | BARRIENTOS,SALAS/JOSE ALBERTO           | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | BUENROSTRO,BADILLO/ALFREDO              | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | BUXADE,MALPICA/JEAN PAUL                | PLSSA005821                | \$ 1,854.72      | 30/09/2021    | 8     |
| M01004 | CAMPOS,MENDEZ/JORGE ALBERTO             | PLSSA015423                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | CANO,SANCHEZ/JOSE MANUEL                | PLSSA015230                | \$ 1,752.89      | 30/09/2021    | 8     |
| M01004 | CARCANO,PEREZ/MARIA DEL SOCORRO YOLANDA | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |

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| Código | Nombres                                   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M01004 | CARRERA,BALDERAS/MARIA TERESA             | PLSSA003663                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | CARRILLO,GONZALEZ/CLAUDIA                 | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | CEREZO,ROJAS/JOSE CRUZ                    | PLSSA015423                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | CERVANTES,NAVARRO/JOSE EDGAR              | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | CHAVEZ,ESPINA/LUIS MIGUEL                 | PLSSA009394                | \$ 1,116.45      | 30/09/2021    | 8     |
| M01004 | CORDOVA,FIERRO/ALAN ISRAEL                | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | CORTES,MARTINEZ/GUADALUPE                 | PLSSA015551                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | COSIO,MORAN/CARLA                         | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | CRUZ,MARTINEZ/JESUS                       | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | CRUZ,RODRIGUEZ/VANESSA                    | PLSSA005710                | \$ 1,854.72      | 30/09/2021    | 8     |
| M01004 | DE LA CERDA,MALTOS/ELLY                   | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | DEL AGUILA,GARCIA/CELIA                   | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | DELGADO,ALTAMIRANO/ERIKA                  | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | DIAZ,MENDIZABAL/RAUL EVERARDO             | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | DOMINGUEZ,VALLEJO/SONIA                   | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | DURAN,RUBIO/PATRICIA                      | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | ESPINOSA,CALDERON/HIPOLITO                | PLSSA002106                | \$ 1,116.45      | 30/09/2021    | 8     |
| M01004 | FLORES,APARICIO/ALMA DELIA                | PLSSA008272                | \$ 1,752.89      | 30/09/2021    | 8     |
| M01004 | FLORES,LICEA/JOSE AGUSTIN CIPRIANO        | PLSSA009394                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | FLORES,LUNA/RAMON                         | PLSSA015230                | \$ 2,491.17      | 30/09/2021    | 8     |
| M01004 | FLORES,QUIROS/MARIA DE LOS DOLORES NIEVES | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | GALLARDO,VERGARA/DULCE ALEJANDRA          | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | GARCIA,OSORNIO/JESUS                      | PLSSA008485                | \$ 2,389.34      | 30/09/2021    | 8     |
| M01004 | GARCIA,PARRA/LUIS ALBERTO                 | PLSSA016806                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | GONZALEZ,HERNANDEZ/FRANCISCO JAVIER       | PLSSA008641                | \$ 1,752.89      | 30/09/2021    | 8     |
| M01004 | GONZALEZ,ROMERO/JOSE RAFAEL EVARISTO      | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | GUTIERREZ,GARCIA/MARIO CUAUHTEMOC         | PLSSA003663                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | GUTIERREZ,MORENO/RAUL                     | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | GUTIERREZ,SANTIAGO/ESPERANZA              | PLSSA016893                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | HERNANDEZ,COCA/GUILLERMO                  | PLSSA015230                | \$ 3,127.61      | 30/09/2021    | 8     |
| M01004 | HERNANDEZ,MORALES/MARIA DEL ROCIO         | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | HERRERA,TENORIO/JOSE GILBERTO             | PLSSA009394                | \$ 1,116.45      | 30/09/2021    | 8     |
| M01004 | JIMENEZ,BUSTOS/GERARDO                    | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | JUAREZ,QUINTERO/YOLANDA                   | PLSSA015230                | \$ 1,752.89      | 30/09/2021    | 8     |

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| Código | Nombres                                   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M01004 | JUAREZ,SANCHEZ/DULCE MARIA                | PLSSA016893                | \$ 2,389.34      | 30/09/2021    | 8     |
| M01004 | JULIAN,GARCIA/SERGIO                      | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | LARIOS,LUNA/CARLOS                        | PLSSA009394                | \$ 1,909.34      | 30/09/2021    | 8     |
| M01004 | LINARES,JURADO/MARIA LEONORA              | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | LUNA,GOMEZ/ROBERTO                        | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | MANCILLA,AMARO/MARIBEL                    | PLSSA015230                | \$ 1,854.72      | 30/09/2021    | 8     |
| M01004 | MARTINEZ,CAMARILLO/GUADALUPE              | PLSSA015423                | \$ 1,854.72      | 30/09/2021    | 8     |
| M01004 | MARTINEZ,GUZMAN/PABLO                     | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | MARTINEZ,HERNANDEZ/EVELIN                 | PLSSA008485                | \$ 2,389.34      | 30/09/2021    | 8     |
| M01004 | MARTINEZ,MORALES/JUAN CARLOS              | PLSSA015230                | \$ 1,752.89      | 30/09/2021    | 8     |
| M01004 | MARTINEZ,MUNOZ/MARYLIN THALIA             | PLSSA016543                | \$ 2,389.34      | 30/09/2021    | 8     |
| M01004 | MEDEL,ROMAN/PABLO                         | PLSSA015230                | \$ 1,752.89      | 30/09/2021    | 8     |
| M01004 | MEDINA,FERNANDEZ/SEBASTIAN MANUEL AUGUSTO | PLSSA015090                | \$ 2,389.34      | 30/09/2021    | 8     |
| M01004 | MEDINA,HERNANDEZ/CRISTINA                 | PLSSA016893                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | MENDEZ,RUIZ/MARIA EVANGELINA              | PLSSA015423                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | MENDOZA,REYES/ARTURO                      | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | MORALES,LUNA/OLIVER                       | PLSSA000863                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | MORALES,MORALES/FLOR LUCIA                | PLSSA015230                | \$ 2,389.34      | 30/09/2021    | 8     |
| M01004 | NAVA,TORNEL/JOSE RAUL                     | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | OROZCO,LEON/JOSE DOMINGO                  | PLSSA008641                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | ORTIZ,CALLEJAS/MARIANNA                   | PLSSA015230                | \$ 1,752.89      | 30/09/2021    | 8     |
| M01004 | PABLO,CORONA/RICARDO                      | PLSSA008485                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | PABLO,MARTINEZ/JOSE LUIS                  | PLSSA008485                | \$ 1,752.89      | 30/09/2021    | 8     |
| M01004 | PALALIA, RAMIREZ/ADRIAN                   | PLSSA008425                | \$ 1,116.45      | 30/09/2021    | 8     |
| M01004 | PAZ,RAMIREZ/JORGE                         | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | PERALTA,SANCHEZ/JULIAN                    | PLSSA009292                | \$ 2,389.34      | 30/09/2021    | 8     |
| M01004 | PEREZ, BARBOSA/ARTEMIO                    | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | PEREZ,HUERTA/ROSA NELIDA                  | PLSSA005710                | \$ 1,854.72      | 30/09/2021    | 8     |
| M01004 | PEREZ,PEREZ/FROYLAN                       | PLSSA002106                | \$ 2,389.34      | 30/09/2021    | 8     |
| M01004 | RAMOS,ROJAS/IVETTE                        | PLSSA015230                | \$ 3,127.61      | 30/09/2021    | 8     |
| M01004 | REYES,ALTAMIRANO/GERARDO GUILLERMO        | PLSSA005722                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | RODRIGUEZ,FARIAS/JAIRO                    | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | RODRIGUEZ,TLATELPA/VICTOR ABEL            | PLSSA009292                | \$ 2,389.34      | 30/09/2021    | 8     |
| M01004 | ROJAS,MARTINEZ/RAFAEL ALEJANDRO           | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |

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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | ROJAS,MARTINEZ/RAFAEL EDUARDO         | PLSSA005710                | \$ 1,854.72      | 30/09/2021    | 8     |
| M01004 | ROSAS,OJEDA/PAULINO                   | PLSSA015423                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | RUIZ,MARTINEZ/VERONICA                | PLSSA016806                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | RUIZ,RUIZ/RAFAEL                      | PLSSA008485                | \$ 160.00        | 30/09/2021    | 8     |
| M01004 | SAMPEDRO,PEREZ/ELIUTH                 | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | SILVA,XILOTL/CARLOS ARTURO            | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | SOMBRERERO,LARA/PEDRO                 | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | SORIANO,OLIVERA/OMAR                  | PLSSA015423                | \$ 1,116.45      | 30/09/2021    | 8     |
| M01004 | TECHALOTZI,CANO/MARIA DEL ROSIO LUISA | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | VALLEJO,VAZQUEZ/ROSARIO               | PLSSA005710                | \$ 1,854.72      | 30/09/2021    | 8     |
| M01004 | VAZQUEZ,GONZALEZ/BELEN                | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | VEGA,DIAZ/AUDENCIO                    | PLSSA008641                | \$ 2,389.34      | 30/09/2021    | 8     |
| M01004 | VELAZQUEZ,PERALTA/MARIO WANERGES      | PLSSA015230                | \$ 1,752.89      | 30/09/2021    | 8     |
| M01004 | ZAMUDIO,JARAMILLO/ROSA ELENA          | PLSSA015230                | \$ 1,116.45      | 30/09/2021    | 8     |
| M03025 | ACATA,SERRANO/SILVIA                  | PLSSA008503                | \$ 1,005.13      | 30/09/2021    | 8     |
| M03025 | AGUILAR,LOPEZ/JOSEFINA                | PLSSA002490                | \$ 1,267.70      | 30/09/2021    | 8     |
| M03025 | ALONSO,ROMERO/DARIO                   | PLSSA014736                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | ALVAREZ,HERNANDEZ/OSCAR ISRAEL        | PLSSA014736                | \$ 1,005.13      | 30/09/2021    | 8     |
| M03025 | ALVAREZ,HERNANDEZ/VICTOR MANUEL       | PLSSA015230                | \$ 1,005.13      | 30/09/2021    | 8     |
| M03025 | ALVAREZ,JIMENEZ/JORGE LUIS            | PLSSA015230                | \$ 262.57        | 30/09/2021    | 8     |
| M03025 | ALVAREZ,LUNA/ESTHER                   | PLSSA015016                | \$ 1,267.70      | 30/09/2021    | 8     |
| M03025 | ALVAREZ,RODRIGUEZ/ERICK               | PLSSA009394                | \$ 262.57        | 30/09/2021    | 8     |
| M03025 | AMADOR,LOZANO/JOSE ALFREDO            | PLSSA006381                | \$ 952.62        | 30/09/2021    | 8     |
| M03025 | ARROYO,ROJAS/MARIA DEL CARMEN         | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | AXCAL,LIMA/ANA MARIA                  | PLSSA014736                | \$ 742.57        | 30/09/2021    | 8     |
| M03025 | AXCAL,SALDANA/JUAN CARLOS             | PLSSA006381                | \$ 1,740.32      | 30/09/2021    | 8     |
| M03025 | BALDERAS,DE LA FUENTE/OSCAR DAVID     | PLSSA015230                | \$ 1,005.13      | 30/09/2021    | 8     |
| M03025 | BARREDA,BALBUENA/ERNESTO              | PLSSA014876                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | BAUTISTA,GUERRERO/LEONEL              | PLSSA003745                | \$ 742.57        | 30/09/2021    | 8     |
| M03025 | BENITEZ,ELIZONDO/JESUS OMAR           | PLSSA006381                | \$ 1,740.32      | 30/09/2021    | 8     |
| M03025 | BERNARDO,HERNANDEZ/BEATRIZ            | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | BLANCO,AVALOS/MICHEL                  | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | BLANCO,RIVERA/LADAWN                  | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | BONIFACIO,GARCIA/DIANA                | PLSSA006381                | \$ 3,003.69      | 30/09/2021    | 8     |



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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | CABRERA,CARMONA/SELENE            | PLSSA015551                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | CALDERON,ESPINOZA/MARIO           | PLSSA006410                | \$ 742.57        | 30/09/2021    | 8     |
| M03025 | CAMARGO,ZAYAS/MERCEDES            | PLSSA014736                | \$ 1,267.70      | 30/09/2021    | 8     |
| M03025 | CAMPOS,GONZALEZ/JUVENAL           | PLSSA014736                | \$ 1,267.70      | 30/09/2021    | 8     |
| M03025 | CASTILLO,LOPEZ/ALFONSO            | PLSSA006410                | \$ 262.57        | 30/09/2021    | 8     |
| M03025 | CERECEDO,ALMARAZ/JUAN             | PLSSA015230                | \$ 742.57        | 30/09/2021    | 8     |
| M03025 | CORONA,ANZUREZ/SUSANA             | PLSSA006381                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | CRISOSTOMO,LEYVA/JUAN ANTONIO     | PLSSA014712                | \$ 1,792.83      | 30/09/2021    | 8     |
| M03025 | CRUZ,GOMEZ/NAYELI ZENAIDA         | PLSSA015230                | \$ 1,005.13      | 30/09/2021    | 8     |
| M03025 | CRUZ,MORA/LORENA                  | PLSSA005104                | \$ 252.84        | 30/09/2021    | 8     |
| M03025 | CUAHUEY,CUAUTLE/JAIME             | PLSSA015230                | \$ 1,005.13      | 30/09/2021    | 8     |
| M03025 | CUANALO,VALLE/MA. DE LOS ANGELES  | PLSSA014736                | \$ 742.57        | 30/09/2021    | 8     |
| M03025 | CUAUTLE,CAPULIN/JULIO EDUARDO     | PLSSA008425                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | DAVILA,ESPINOSA/JORGE             | PLSSA015230                | \$ 1,267.70      | 30/09/2021    | 8     |
| M03025 | DIAZ,ARIAS/ALEJANDRO              | PLSSA014736                | \$ 1,740.32      | 30/09/2021    | 8     |
| M03025 | FERNANDEZ,HERNANDEZ/OCTAVIO       | PLSSA006311                | \$ 1,267.70      | 30/09/2021    | 8     |
| M03025 | FERNANDEZ,VAZQUEZ/FRANCISCO DAVID | PLSSA006381                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | FLORES,MARTINEZ/ANTONIO           | PLSSA014876                | \$ 742.57        | 30/09/2021    | 8     |
| M03025 | FLORES,RODRIGUEZ/RICARDO          | PLSSA002700                | \$ 1,267.70      | 30/09/2021    | 8     |
| M03025 | FLORES,TORIZ/JOSE SERGIO          | PLSSA006306                | \$ 742.57        | 30/09/2021    | 8     |
| M03025 | FREGOSO,ESCALERA/IRVING ALEXIS    | PLSSA014736                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | FUENTES,MARTINEZ/RAUL             | PLSSA006306                | \$ 1,267.70      | 30/09/2021    | 8     |
| M03025 | GALEOTE,SOTO/LUIS                 | PLSSA008563                | \$ 1,267.70      | 30/09/2021    | 8     |
| M03025 | GALLARDO,CORTEZ/CHRISTIAN ARTURO  | PLSSA015230                | \$ 1,005.13      | 30/09/2021    | 8     |
| M03025 | GALLO,GALLO/ESTELA                | PLSSA005471                | \$ 1,267.70      | 30/09/2021    | 8     |
| M03025 | GARCIA,COBOS/MARIA INES           | PLSSA006410                | \$ 1,267.70      | 30/09/2021    | 8     |
| M03025 | GARCIA,LEON/JOSE FERNANDO         | PLSSA006381                | \$ 1,005.13      | 30/09/2021    | 8     |
| M03025 | GARCIA,LOERA/MARIA DEL PILAR      | PLSSA002770                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | GARCIA,SALINAS/EDITH              | PLSSA006381                | \$ 1,005.13      | 30/09/2021    | 8     |
| M03025 | GARCIA,SANTOS/FELIPE              | PLSSA015230                | \$ 1,477.75      | 30/09/2021    | 8     |
| M03025 | GAZCA,GONZALEZ/MARTIN             | PLSSA006311                | \$ 1,267.70      | 30/09/2021    | 8     |
| M03025 | GIRON,HERRERA/YALINA NIZARINDANI  | PLSSA002765                | \$ 952.62        | 30/09/2021    | 8     |
| M03025 | GOMEZ,RAMIREZ/LUIS MANUEL         | PLSSA015230                | \$ 742.57        | 30/09/2021    | 8     |
| M03025 | GONZALEZ,DE LA CRUZ/IRIS CRYSTAL  | PLSSA002490                | \$ 1,267.70      | 30/09/2021    | 8     |





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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | GONZALEZ,GOMEZ/RAYMUNDO               | PLSSA006306                | \$ 1,005.13      | 30/09/2021    | 8     |
| M03025 | GONZALEZ,GUTIERREZ/EDUARDO            | PLSSA015230                | \$ 1,267.70      | 30/09/2021    | 8     |
| M03025 | GONZALEZ,GUTIERREZ/PATRICIA MARGARITA | PLSSA009325                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | GONZALEZ,MARTINEZ/NOEMI               | PLSSA015230                | \$ 1,510.81      | 30/09/2021    | 8     |
| M03025 | GONZALEZ,MORAN/LUIS ENRIQUE           | PLSSA002106                | \$ 1,267.70      | 30/09/2021    | 8     |
| M03025 | GONZALEZ,SOSA/VICTOR HUGO             | PLSSA016806                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | GUEVARA,ROJAS/ALEJANDRO               | PLSSA015230                | \$ 1,005.13      | 30/09/2021    | 8     |
| M03025 | GUTIERREZ,OJEDA/LIZBETH               | PLSSA008950                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | HERNANDEZ,ALVARADO/EDITH              | PLSSA009394                | \$ 742.57        | 30/09/2021    | 8     |
| M03025 | HERNANDEZ,CASIANO/SUSANA              | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | HERNANDEZ,CASTELLANOS/ZULY            | PLSSA003482                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | HERNANDEZ,CONTRERAS/SANDRA            | PLSSA008425                | \$ 2,313.64      | 30/09/2021    | 8     |
| M03025 | HERNANDEZ,ESCUDERO/FERNANDO           | PLSSA014736                | \$ 1,005.13      | 30/09/2021    | 8     |
| M03025 | HERNANDEZ,JIMENEZ/DANIEL              | PLSSA002835                | \$ 1,267.70      | 30/09/2021    | 8     |
| M03025 | HERNANDEZ,QUINTANA/MARICELA ISABEL    | PLSSA005821                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | HERNANDEZ,SANCHEZ/MARIA GUADALUPE     | PLSSA015230                | \$ 1,267.70      | 30/09/2021    | 8     |
| M03025 | HERNANDEZ,SANTOS/VERONICA IRMA        | PLSSA015230                | \$ 1,005.13      | 30/09/2021    | 8     |
| M03025 | HERNANDEZ,VAZQUEZ/MONICA              | PLSSA002951                | \$ 1,267.70      | 30/09/2021    | 8     |
| M03025 | HIDALGO,ARAGON/MARIA GUADALUPE ALICIA | PLSSA015230                | \$ 1,267.70      | 30/09/2021    | 8     |
| M03025 | JAEN,LOPEZ/CARLOS                     | PLSSA002835                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | JARA,AGUILA/MARIA DEL ROSARIO         | PLSSA014782                | \$ 1,267.70      | 30/09/2021    | 8     |
| M03025 | JIMENEZ,JUAREZ/BLANCA MAYELA          | PLSSA015230                | \$ 1,773.38      | 30/09/2021    | 8     |
| M03025 | JIMENEZ,MORA/ANABEL SARAI             | PLSSA015230                | \$ 1,267.70      | 30/09/2021    | 8     |
| M03025 | JUAREZ,ROMERO/MIGUEL ANGEL            | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | JUAREZ,UVERA/MARIA DE LOS ANGELES     | PLSSA015230                | \$ 1,005.13      | 30/09/2021    | 8     |
| M03025 | KIRVAN,LOPEZ/MARIA EUGENIA            | PLSSA014736                | \$ 1,267.70      | 30/09/2021    | 8     |
| M03025 | LEZA,RODRIGUEZ/ALFONSO                | PLSSA015230                | \$ 1,510.81      | 30/09/2021    | 8     |
| M03025 | LOPEZ ESCALERA,CONTRERAS/ESTELA       | PLSSA008881                | \$ 1,267.70      | 30/09/2021    | 8     |
| M03025 | LOPEZ,ARGUELLO/MARIANA                | PLSSA008425                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | LOPEZ,CORDERO/LAURA ELENA             | PLSSA008425                | \$ 262.57        | 30/09/2021    | 8     |
| M03025 | LOPEZ,MANI/SILVIA ROCIO               | PLSSA005710                | \$ 3,299.32      | 30/09/2021    | 8     |
| M03025 | LOPEZ,RODRIGUEZ/GABRIEL               | PLSSA006381                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | LOZANO,RAMIREZ/SUSANA                 | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | MACCHIA,MORENO/DULCE MARIA            | PLSSA006381                | \$ 1,267.70      | 30/09/2021    | 8     |

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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | MACIAS,FLORES/AMERICA                | PLSSA009121                | \$ 1,005.13      | 30/09/2021    | 8     |
| M03025 | MALDONADO,CASTANOS/RAQUEL DEL CARMEN | PLSSA006410                | \$ 1,740.32      | 30/09/2021    | 8     |
| M03025 | MALDONADO,VAZQUEZ/JUAN               | PLSSA015551                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | MARCOS,GUERRERO/NAHUM                | PLSSA014782                | \$ 1,267.70      | 30/09/2021    | 8     |
| M03025 | MARIN,ARVIZU/LUZ DEL CARMEN          | PLSSA006381                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | MARTINEZ,FLORES/IVONNE               | PLSSA015230                | \$ 2,005.94      | 30/09/2021    | 8     |
| M03025 | MARTINEZ,LOPEZ/MARICELA              | PLSSA014712                | \$ 1,477.75      | 30/09/2021    | 8     |
| M03025 | MARTINEZ,MEZA/PEDRO                  | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | MARTINEZ,MOLINA/ARSENIO ARIEL        | PLSSA009292                | \$ 1,965.32      | 30/09/2021    | 8     |
| M03025 | MARTINEZ,MOZO/EVA                    | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | MATAMOROS,SANCHEZ/MIGUEL             | PLSSA015551                | \$ 1,267.70      | 30/09/2021    | 8     |
| M03025 | MELENDEZ,MONDRAGON/RAYMUNDO          | PLSSA014876                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | MIRANDA,FLORES/MONICA                | PLSSA006381                | \$ 1,477.75      | 30/09/2021    | 8     |
| M03025 | MIRELES,GARCIA/RAMON GUADALUPE       | PLSSA009394                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | MONROY,LUCERO/YAZMIN                 | PLSSA009292                | \$ 1,773.38      | 30/09/2021    | 8     |
| M03025 | MONTALVO,SANSORES/WILMA ELENA        | PLSSA014741                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | MORA,AMALFI/RAUL                     | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | MORA,GONZALEZ/DAVID                  | PLSSA015230                | \$ 1,005.13      | 30/09/2021    | 8     |
| M03025 | MORALES,BRAVO/ARMANDO                | PLSSA008425                | \$ 1,267.70      | 30/09/2021    | 8     |
| M03025 | MORALES,HERNANDEZ/SANDRA             | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | MORALES,LOPEZ/BRENDA                 | PLSSA015551                | \$ 742.57        | 30/09/2021    | 8     |
| M03025 | MOTOLINIA,RODRIGUEZ/YOLANDA          | PLSSA014736                | \$ 1,005.13      | 30/09/2021    | 8     |
| M03025 | MUNOZ,MARTINEZ/OFELIA                | PLSSA014736                | \$ 742.57        | 30/09/2021    | 8     |
| M03025 | NOLASCO,TOQUIANTZI/ALTAGRACIA AMELIA | PLSSA006381                | \$ 1,477.75      | 30/09/2021    | 8     |
| M03025 | OLIVER,HERNANDEZ/IRMA JOSEFINA       | PLSSA006381                | \$ 2,793.64      | 30/09/2021    | 8     |
| M03025 | ONOFRE,NOLASCO/MARIA DEL ROSARIO     | PLSSA000863                | \$ 1,773.38      | 30/09/2021    | 8     |
| M03025 | ORTIZ,RAMIREZ/OLIVIA CRYSTAL         | PLSSA003646                | \$ 952.62        | 30/09/2021    | 8     |
| M03025 | PALACIOS,CASTILLO/CECILIA            | PLSSA009394                | \$ 1,510.81      | 30/09/2021    | 8     |
| M03025 | PAREDES,REYES/ADRIANA                | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | PARRA,ORTIZ/MARCO ANTONIO            | PLSSA006381                | \$ 1,005.13      | 30/09/2021    | 8     |
| M03025 | PEDRAZA,SANCHEZ/JOSE HUGO            | PLSSA002490                | \$ 742.57        | 30/09/2021    | 8     |
| M03025 | PEREZ,AROCHE/SERGIO ROBERTO          | PLSSA008854                | \$ 1,773.38      | 30/09/2021    | 8     |
| M03025 | PEREZ,ESPINOZA/CARLOS FRANCISCO      | PLSSA015230                | \$ 1,267.70      | 30/09/2021    | 8     |
| M03025 | PEREZ,LINARES/GUADALUPE              | PLSSA015230                | \$ 1,005.13      | 30/09/2021    | 8     |



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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | PEREZ,MALDONADO/CELIA               | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | PEREZ,RAMOS/RUBEN                   | PLSSA015230                | \$ 1,005.13      | 30/09/2021    | 8     |
| M03025 | PINEDA,RAMOS/JOSE IGNACIO           | PLSSA014736                | \$ 952.62        | 30/09/2021    | 8     |
| M03025 | PONCE,CORTES/JONATAN                | PLSSA008425                | \$ 262.57        | 30/09/2021    | 8     |
| M03025 | PORTILLA,BENITEZ/AXEL               | PLSSA009394                | \$ 742.57        | 30/09/2021    | 8     |
| M03025 | QUINTANA,SORIANO/MARIA DEL PILAR    | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | RAMIREZ,CASCO/BEATRIZ AIDA          | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | RAMIREZ,GUZMAN/VICTORIA MELVA       | PLSSA015230                | \$ 1,267.70      | 30/09/2021    | 8     |
| M03025 | RAMOS,PLASCENCIA/TERESA LILIANA     | PLSSA008425                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | RAMOS,VALERO/GUILLERMINA            | PLSSA015230                | \$ 1,005.13      | 30/09/2021    | 8     |
| M03025 | RANGEL,ALONSO/LENNY                 | PLSSA002502                | \$ 1,040.54      | 30/09/2021    | 8     |
| M03025 | REYES,CALDERON/MARTHA VIRGINIA      | PLSSA014736                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | REYES,HUERTA/JUDITH ADRIANA         | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | REYES,SANTOS/MARIA SUSANA           | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | RODRIGUEZ,BRAVO/MARGARITA           | PLSSA009001                | \$ 735.19        | 30/09/2021    | 8     |
| M03025 | RODRIGUEZ,JUAREZ/MARIA DEL CARMEN   | PLSSA006381                | \$ 952.62        | 30/09/2021    | 8     |
| M03025 | RODRIGUEZ,VALENCIA/HECTOR           | PLSSA008845                | \$ 1,267.70      | 30/09/2021    | 8     |
| M03025 | RODRIGUEZ,ZAMARRON/JAINA            | PLSSA014736                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | ROJAS,FLORES/JOSE HOMERO            | PLSSA014712                | \$ 1,773.38      | 30/09/2021    | 8     |
| M03025 | ROJAS,GRADOS/REGINA                 | PLSSA006381                | \$ 1,740.32      | 30/09/2021    | 8     |
| M03025 | ROJAS,MARTINEZ/MARIA MICAELA SILVIA | PLSSA015016                | \$ 985.68        | 30/09/2021    | 8     |
| M03025 | ROMERO,RANGEL/ANDRES                | PLSSA014724                | \$ 1,267.70      | 30/09/2021    | 8     |
| M03025 | ROSADO,SOSA/ANGEL                   | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | RUIZ,CAZALEZ/MAGDALENA              | PLSSA014736                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | RUIZ,RAMIREZ/MARIA DE LOURDES       | PLSSA015230                | \$ 742.57        | 30/09/2021    | 8     |
| M03025 | SALAS,MALDONADO/SANDRA IRENE        | PLSSA006381                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | SANCHEZ,AGUIRRE/CARLOS JAVIER       | PLSSA005821                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | SANCHEZ,CARO/MATILDE GUADALUPE      | PLSSA002531                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | SANCHEZ,HUERTA/JOSE FRANCISCO       | PLSSA006306                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | SANCHEZ,OLVERA/JOSE RAFAEL          | PLSSA006381                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | SANCHEZ,RIOS/PAMELA                 | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | SANCHEZ,RODRIGUEZ/WALTERIO ALEMBERT | PLSSA014736                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | SANCHEZ,VILLASANA/VERONICA          | PLSSA015230                | \$ 1,267.70      | 30/09/2021    | 8     |
| M03025 | SERRANO,GINEZ/JULIA                 | PLSSA015230                | \$ 1,267.70      | 30/09/2021    | 8     |



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| Código | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03025 | SOLANO,GONZALEZ/JUAN JULIAN             | PLSSA015230                | \$ 2,793.64      | 30/09/2021    | 8     |
| M03025 | SOTO,NUNEZ/CARITINA                     | PLSSA006381                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | TELLES,SOSA/AGUSTIN                     | PLSSA015230                | \$ 1,503.98      | 30/09/2021    | 8     |
| M03025 | TELLEZ,LOPEZ/ESTHER                     | PLSSA005710                | \$ 742.57        | 30/09/2021    | 8     |
| M03025 | TELLO,CELIS/IVONNE KARINA               | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | TIRO,REYES/JONATHAN                     | PLSSA008854                | \$ 1,510.81      | 30/09/2021    | 8     |
| M03025 | TORRES,JASSO/DAMARIS                    | PLSSA002490                | \$ 2,531.07      | 30/09/2021    | 8     |
| M03025 | TORRES,LOPEZ/RICARDO JESUS              | PLSSA006306                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | URCID,PEREZ/JOSE ROBERTO                | PLSSA015230                | \$ 1,248.25      | 30/09/2021    | 8     |
| M03025 | VALADEZ,RIVERA/GUADALUPE GEORGINA       | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | VARGAS,AQUINO/EDUARDO                   | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | VARGAS,GONZALEZ/YESENIA                 | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | VARGAS,SAMPAYO/JULIAN                   | PLSSA014794                | \$ 1,773.38      | 30/09/2021    | 8     |
| M03025 | VAZQUEZ,JUAREZ/JANNIE DINORAH           | PLSSA006381                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | VAZQUEZ,ORTIZ/ISABEL                    | PLSSA015534                | \$ 742.57        | 30/09/2021    | 8     |
| M03025 | VAZQUEZ,PENA/DALILA                     | PLSSA015230                | \$ 1,005.13      | 30/09/2021    | 8     |
| M03025 | VAZQUEZ,PEREZ/JOSE ISIDRO TRINIDAD      | PLSSA014712                | \$ 1,257.97      | 30/09/2021    | 8     |
| M03025 | VAZQUEZ,SANDOVAL/MILTON CARLOS          | PLSSA009394                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | VELAZQUEZ,ORDONEZ/CARLOS YOSUHE         | PLSSA009394                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | VILLEGAS,TORRES/FERNANDO                | PLSSA015230                | \$ 1,005.13      | 30/09/2021    | 8     |
| M03025 | ZACAULA,GONZALEZ/MARIA MERCEDES         | PLSSA002531                | \$ 480.00        | 30/09/2021    | 8     |
| M03025 | ZARATE,DE AQUINO/LETICIA                | PLSSA006381                | \$ 1,740.32      | 30/09/2021    | 8     |
| M03025 | ZEPEDA,HONORATO/DAVID                   | PLSSA008494                | \$ 1,267.70      | 30/09/2021    | 8     |
| M03007 | BASILIO,IBARRA/ELIUD                    | PLSSA005821                | \$ 996.06        | 30/09/2021    | 8     |
| M03006 | CAMPERANO,PADILLA/ROSA ELIZABETH        | PLSSA015230                | \$ 1,309.58      | 30/09/2021    | 8     |
| M03006 | FLORES,PORTILLO/JOCSAN                  | PLSSA015230                | \$ 1,309.58      | 30/09/2021    | 8     |
| M03006 | GARCIA,HERNANDEZ/ADALBERTO              | PLSSA015551                | \$ 480.00        | 30/09/2021    | 8     |
| M03006 | LARRAGOITIA,RAMIREZ/JUAN CARLOS         | PLSSA009394                | \$ 1,878.78      | 30/09/2021    | 8     |
| M03006 | NAVARRETE,OJEDA/FABIOLA                 | PLSSA015230                | \$ 1,309.58      | 30/09/2021    | 8     |
| M03006 | OLIVARES,BECERRA/FRANCISCO ISRAEL       | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M03006 | RAMIREZ,CARRERA/ADRIAN EUGENIO SALVADOR | PLSSA005821                | \$ 1,027.50      | 30/09/2021    | 8     |
| M03006 | SALAS,CORONA/NICOLAS                    | PLSSA015230                | \$ 1,580.56      | 30/09/2021    | 8     |
| M03006 | SANTIBANEZ,VENTURA/JOSE RAUL            | PLSSA015230                | \$ 1,033.06      | 30/09/2021    | 8     |
| M03006 | SOSA,LUNA/OSVALDO                       | PLSSA009394                | \$ 829.58        | 30/09/2021    | 8     |



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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03006 | YAM,RAMIREZ/NEFTALI LEONEL          | PLSSA003646                | \$ 977.70        | 30/09/2021    | 8     |
| M03005 | CABRERA,LIMON/MARIA DEL CARMEN      | PLSSA015016                | \$ 480.00        | 30/09/2021    | 8     |
| M03005 | HERNANDEZ,MENDOZA/ADELA ARACELI     | PLSSA006381                | \$ 1,807.28      | 30/09/2021    | 8     |
| M03004 | CERVANTES,BAEZ/ELISA                | PLSSA006043                | \$ 480.00        | 30/09/2021    | 8     |
| M03004 | MORALES,CHINO/BENIGNO               | PLSSA004416                | \$ 1,439.85      | 30/09/2021    | 8     |
| M03004 | VAZQUEZ,CONSTANTINO/ARACELI         | PLSSA015546                | \$ 1,439.85      | 30/09/2021    | 8     |
| M02075 | CARRANZA,GALICIA/CESAR MIGUEL       | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M02075 | CARRETO,SULVARAN/ESTEFANIA DE JESUS | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M02075 | CASTILLO,GOMEZ/DOLORES JAQUELINE    | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M02075 | LOPEZ,VAZQUEZ/MARIA GABRIELA        | PLSSA015230                | \$ 1,753.38      | 30/09/2021    | 8     |
| M02073 | CHAVEZ,PEREZ/EMILIANO RAFAEL        | PLSSA014782                | \$ 1,309.58      | 30/09/2021    | 8     |
| M02073 | ISIDORO,MAZABA/ANABERTA             | PLSSA002490                | \$ 1,309.58      | 30/09/2021    | 8     |
| M02073 | RODRIGUEZ,JUAREZ/MARIA              | PLSSA005104                | \$ 1,254.23      | 30/09/2021    | 8     |
| M02066 | ARAGON,HERNANDEZ/CELINA             | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M02066 | AVILA,BRAVO/MARGARITA               | PLSSA003646                | \$ 480.00        | 30/09/2021    | 8     |
| M02066 | BENITEZ,PEREZ/JENNIFER ROSARIO      | PLSSA009001                | \$ 1,113.48      | 30/09/2021    | 8     |
| M02066 | CALDERON,JUAREZ/MARIA ESTELA        | PLSSA015230                | \$ 1,117.23      | 30/09/2021    | 8     |
| M02066 | CASTANEDA,FLORES/MARION             | PLSSA005821                | \$ 480.00        | 30/09/2021    | 8     |
| M02066 | CEREZO,SANCHEZ/BLANCA LILIA         | PLSSA015230                | \$ 1,113.48      | 30/09/2021    | 8     |
| M02066 | HERNANDEZ,BOUCHAN/TANIA ANEL        | PLSSA015230                | \$ 1,439.85      | 30/09/2021    | 8     |
| M02066 | HERNANDEZ,GOMEZ/ALBA ROCIO          | PLSSA015230                | \$ 1,119.90      | 30/09/2021    | 8     |
| M02066 | LOAIZA,GONZALEZ/JAQUELINE           | PLSSA015230                | \$ 1,119.90      | 30/09/2021    | 8     |
| M02066 | LOPEZ,NARANJO/MARIA DE LOS ANGELES  | PLSSA015230                | \$ 1,119.90      | 30/09/2021    | 8     |
| M02066 | MENDOZA,JIMAREZ/GUADALUPE           | PLSSA015230                | \$ 2,073.33      | 30/09/2021    | 8     |
| M02066 | PEREZ,ESPINDOLA/ROSA LAURA          | PLSSA005821                | \$ 480.00        | 30/09/2021    | 8     |
| M02066 | PEREZ,MONTORO/CLAUDIA SILVIA        | PLSSA003716                | \$ 480.00        | 30/09/2021    | 8     |
| M02066 | RUIZ,LOPEZ/TERESA                   | PLSSA015551                | \$ 480.00        | 30/09/2021    | 8     |
| M02066 | SANCHEZ,TAPIA/MARIA ALONDRA         | PLSSA015230                | \$ 1,119.90      | 30/09/2021    | 8     |
| M02066 | SAUCE,RAMIREZ/PATRICIA              | PLSSA015230                | \$ 1,119.90      | 30/09/2021    | 8     |
| M02066 | SUAREZ,QUINTERO/NORMA SILVIA        | PLSSA015230                | \$ 1,439.85      | 30/09/2021    | 8     |
| M02066 | VAZQUEZ,ARIAS/JANETTE               | PLSSA009394                | \$ 1,439.85      | 30/09/2021    | 8     |
| M02066 | VELASCO,SANTIAGO/NORMA CATALINA     | PLSSA015230                | \$ 1,119.90      | 30/09/2021    | 8     |
| M02059 | DIAZ,CABRERA/SOCORRO                | PLSSA015551                | \$ 480.00        | 30/09/2021    | 8     |
| M02059 | OROPEZA,GAMBOA/JOSE ANTONIO         | PLSSA015230                | \$ 1,309.58      | 30/09/2021    | 8     |

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| Código | Nombres                                     | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02048 | AQUINO,ALVAREZ/YEZAIM                       | PLSSA009394                | \$ 756.53        | 30/09/2021    | 8     |
| M02048 | BERNAL,/MARIA CLOTILDE AIDA                 | PLSSA015230                | \$ 1,033.06      | 30/09/2021    | 8     |
| M02048 | CUAZITL,SARMIENTO/MARIA ANDREA ISABEL       | PLSSA015230                | \$ 1,857.08      | 30/09/2021    | 8     |
| M02048 | DEL ROSARIO,ROMERO/MONICA                   | PLSSA009394                | \$ 756.53        | 30/09/2021    | 8     |
| M02048 | GRANDE,PEREZ/NORMA LYDIA                    | PLSSA015230                | \$ 1,857.08      | 30/09/2021    | 8     |
| M02048 | GUTIERREZ,ORTIZ/RAUL                        | PLSSA015230                | \$ 1,033.06      | 30/09/2021    | 8     |
| M02048 | HERNANDEZ,MIRANDA/CLAUDIA                   | PLSSA015230                | \$ 1,857.08      | 30/09/2021    | 8     |
| M02048 | MARTINEZ,CISNEROS/KARLA                     | PLSSA015230                | \$ 1,309.58      | 30/09/2021    | 8     |
| M02048 | MARTINEZ,RIVERA/MIGUEL                      | PLSSA015230                | \$ 1,033.06      | 30/09/2021    | 8     |
| M02048 | RAMIREZ,HERNANDEZ/GUADALUPE                 | PLSSA009394                | \$ 756.53        | 30/09/2021    | 8     |
| M02048 | REYES,LEON/ANA MARIA                        | PLSSA015230                | \$ 1,857.08      | 30/09/2021    | 8     |
| M02048 | RODRIGUEZ,RINCON/JOSEFINA                   | PLSSA015230                | \$ 1,857.08      | 30/09/2021    | 8     |
| M02048 | SANCHEZ,ORTEGA/MARIA ISABEL YOLANDA         | PLSSA009394                | \$ 1,309.58      | 30/09/2021    | 8     |
| M02048 | TORRES,PACHECO/LUIS TEODORO                 | PLSSA015230                | \$ 1,309.58      | 30/09/2021    | 8     |
| M02045 | DE LA CALLEJA,SALMERON/GUADALUPE            | PLSSA015534                | \$ 480.00        | 30/09/2021    | 8     |
| M02045 | PRIOR,MUNOZ/DIGNA DEL CARMEN                | PLSSA002490                | \$ 796.74        | 30/09/2021    | 8     |
| M02045 | ROLDAN,GARCIA/CELIA ENID                    | PLSSA009394                | \$ 799.95        | 30/09/2021    | 8     |
| M02042 | BONIFACIO,MARTINEZ/DANIEL                   | PLSSA006130                | \$ 1,119.90      | 30/09/2021    | 8     |
| M02042 | CABALLERO,LUNA/ROMEO                        | PLSSA015324                | \$ 1,439.85      | 30/09/2021    | 8     |
| M02042 | CANTELLAN,TRUJILLO/MARIA GUADALUPE          | PLSSA002736                | \$ 480.00        | 30/09/2021    | 8     |
| M02042 | CARRANCA,BOURGET/HECTOR XAVIER              | PLSSA002811                | \$ 480.00        | 30/09/2021    | 8     |
| M02042 | CORONA,CORTES/CLAUDIA                       | PLSSA002683                | \$ 1,439.85      | 30/09/2021    | 8     |
| M02042 | CUAUTLE,GOMEZ/SAMUEL                        | PLSSA008443                | \$ 480.00        | 30/09/2021    | 8     |
| M02042 | DOMINGUEZ,VAZQUEZ/SOFIA                     | PLSSA008581                | \$ 480.00        | 30/09/2021    | 8     |
| M02042 | GARCIA,VAZQUEZ/MARICARMEN                   | PLSSA008512                | \$ 1,439.85      | 30/09/2021    | 8     |
| M02042 | GONZALEZ,DE LA CALLEJA/SURI SARAI           | PLSSA008950                | \$ 2,073.33      | 30/09/2021    | 8     |
| M02042 | MANCILLA,AMARO/MARIA DEL ROCIO              | PLSSA017134                | \$ 480.00        | 30/09/2021    | 8     |
| M02042 | MELGAR,GUZMAN/MAGDIEL                       | PLSSA008512                | \$ 799.95        | 30/09/2021    | 8     |
| M02042 | NAVARRETE,DIAZ/JULIO CESAR                  | PLSSA005471                | \$ 1,439.85      | 30/09/2021    | 8     |
| M02042 | RAMIREZ,SAAVEDRA/ANGELA                     | PLSSA016444                | \$ 3,221.72      | 30/09/2021    | 8     |
| M02042 | ROSAS,AVALOS/JONATHAN                       | PLSSA006236                | \$ 1,119.90      | 30/09/2021    | 8     |
| M02042 | TRUEBA,HERNANDEZ/AMANDA MIGUEL DEL CRISTHEL | PLSSA015172                | \$ 1,119.90      | 30/09/2021    | 8     |
| M02036 | AGUILAR,CARRIZALES/ROSA MARIA               | PLSSA005710                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | ALARID,OCHOA/TERESA                         | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |

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| Código | Nombres                         | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | ALFARO,PANTALEON/CAROLINA       | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | ALONSO,HERNANDEZ/LINA           | PLSSA015230                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | ANDRADE,NOGUERA/NANCY MARENA    | PLSSA003663                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | ANZURES,LUNA/ANGELICA           | PLSSA003663                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | APANTENCO,FERNANDEZ/MIRIAM      | PLSSA004310                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | ARGUELLO,ORTIZ/MARGARITA        | PLSSA015534                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | AVILA,BAUTISTA/YADIRA           | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | AVILA,RODRIGUEZ/MARIA DE LA LUZ | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | BALEON,ESPINOSA/ANGELINA        | PLSSA015230                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | BARRALES,RIOS/LAURA             | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | BARRON,CASTILLO/ROSA            | PLSSA009394                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | BAUTISTA,VIVEROS/CECILIA        | PLSSA005145                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | BERRUecos,CORONA/JOSE LUIS      | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | BLAS,SANCHEZ/CLARA EUFROSINA    | PLSSA008641                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | BRAVO,FLORES/DENISSE GUADALUPE  | PLSSA005710                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | CALDERON,MONTERROSAS/IRMA       | PLSSA005710                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | CALVARIO,JIMENEZ/MARISOL        | PLSSA015230                | \$ 1,693.82      | 30/09/2021    | 8     |
| M02036 | CAMACHO,GARCIA/XOCHITL          | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | CASTILLO,DAVILA/ROCIO           | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | CASTILLO,MARTINEZ/LUISA         | PLSSA003663                | \$ 1,083.84      | 30/09/2021    | 8     |
| M02036 | CASTRO,MOTE/MARIA NATHALI       | PLSSA016852                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | CHAVEZ,AGUILAR/OLIVIA           | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | CHOLULA,MORALES/NELLY           | PLSSA015230                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | CINTO,PALACIOS/MARTHA ANGELICA  | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | CONDE,REYES/HILDA               | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | CORDOVA,HIPOLITO/CRISTINA       | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | CORONA,RIVERA/LILIANA           | PLSSA016806                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | CORTES,GONZALEZ/FRANCISCA       | PLSSA003663                | \$ 1,083.84      | 30/09/2021    | 8     |
| M02036 | CORTES,SOLANO/GRISEL            | PLSSA015230                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | CORTES,TORRES/MARIA INES        | PLSSA005710                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | CRUZ,GARCIA/JACQUELINE CAROLINA | PLSSA015230                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | CRUZ,REYES/ROSALBA              | PLSSA003663                | \$ 1,083.84      | 30/09/2021    | 8     |
| M02036 | CUANDO,GOMEZ/SONIA              | PLSSA015534                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | CUAUTLE,TECAMPO/GEMA            | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |



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|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | CUCHILLO,GONZALEZ/JESSICA VANESSA | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | DAVILA,PEREZ/SANTA                | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | DE JESUS,ORTEGA/EBELIA            | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | DE LA CRUZ,MERINO/MARTA           | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | DEAQUINO,COYOPOL/MARILU           | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | DELGADO,CORTES/ANGELES            | PLSSA015230                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | DIAZ,LUNA/JUVENCIANA              | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | DIAZ,PONCE/YESENIA                | PLSSA017021                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | DOMINGUEZ,MENDEZ/IVON             | PLSSA003132                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | DORADO,MORENO/ANA LUISA           | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | DURAN,ROJAS/MARIA EUGENIA         | PLSSA015230                | \$ 781.92        | 30/09/2021    | 8     |
| M02036 | ELIAS,MONTES/FELIPA EULALIA       | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | ESPINO,ALVARADO/PRISCILA          | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | ESPINOZA,MARTINEZ/KEILA           | PLSSA008272                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | ESPINOZA,PEREZ/ANAYELI            | PLSSA005565                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | ESQUINA,XOLALTENCO/ELOINA         | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | FLORES,FLORES/ARIANNA             | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | FLORES,MANOATL/JUDITH             | PLSSA009394                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | FLORES,MENDEZ/MARIA DE LOURDES    | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | GALICIA,RAMOS/YADIRA              | PLSSA015534                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | GALLARDO,REYES/RUFINA             | PLSSA003663                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | GARCIA,HERNANDEZ/MARIELA ANGELA   | PLSSA008503                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | GARCIA,JIMENEZ/ANA LIDIA          | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | GARCIA,MARTINEZ/GUADALUPE         | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | GARCIA,MARTINEZ/OLGALIDIA         | PLSSA003646                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | GARCIA,ORTEGA/YAQUELIN            | PLSSA015230                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | GARCIA,ROJAS/JANNET               | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | GARCIA,SANCHEZ/CONCEPCION         | PLSSA015230                | \$ 1,083.84      | 30/09/2021    | 8     |
| M02036 | GOCHEZ,MORALES/CONCEPCION         | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | GODINEZ,TREJO/ADRIANA             | PLSSA015720                | \$ 304.99        | 30/09/2021    | 8     |
| M02036 | GOMEZ,HERNANDEZ/JOSE LUIS         | PLSSA003663                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | GONZALEZ,CONDE/NELI               | PLSSA015423                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | GONZALEZ,FLORES/MARGARITA         | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | GONZALEZ,GONZALEZ/BEATRIZ         | PLSSA015230                | \$ 1,394.97      | 30/09/2021    | 8     |



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|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | GONZALEZ,JIMENEZ/GABRIELA          | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | GONZALEZ,ORTUNO/ISABEL             | PLSSA000793                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | GONZALEZ,PAZ/JAEL                  | PLSSA001184                | \$ 1,638.92      | 30/09/2021    | 8     |
| M02036 | GORGONIO,VELEZ/ELIZABETH           | PLSSA008452                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | GUTIERREZ,DIAZ/CONCEPCION          | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | GUTIERREZ,ZARAGOZA/LETICIA         | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | GUZMAN,FONSECA/VICTOR MANUEL       | PLSSA015230                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | HERNANDEZ,AGUILAR/ALAN ISAAC       | PLSSA008485                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | HERNANDEZ,ARENAS/LOURDES           | PLSSA005734                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | HERNANDEZ,CASTILLO/JAZMIN          | PLSSA003663                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | HERNANDEZ,CHONCOA/MARIA ELENA      | PLSSA005734                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | HERNANDEZ,COSME/LAURA              | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | HERNANDEZ,FLORES/MARGARITA         | PLSSA003663                | \$ 1,998.81      | 30/09/2021    | 8     |
| M02036 | HERNANDEZ,GUERRA/BERNARDE          | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | HERNANDEZ,LEON/AGRIPINA            | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | HERNANDEZ,MARTINEZ/CECILIA BEATRIZ | PLSSA005734                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | HERNANDEZ,MARTINEZ/MONSERRATH      | PLSSA003663                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | HERNANDEZ,MONTIEL/CLAUDIA IVETTE   | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | HERNANDEZ,MORALES/MABEL            | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | HERNANDEZ,TLAPA/GABRIELA           | PLSSA008425                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | HERRERA,MALDONADO/PAULINA JUDITH   | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | HORTA,HERNANDEZ/ADRIANA            | PLSSA008641                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | HUERTA,CAMPOS/GRACIELA GUADALUPE   | PLSSA003663                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | HUERTA,HERNANDEZ/MAURA CRISTINA    | PLSSA005092                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | HUERTA,LOPEZ/JUAN GABRIEL          | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | HUERTA,MALDONADO/MARICARMEN        | PLSSA015423                | \$ 1,388.83      | 30/09/2021    | 8     |
| M02036 | IGNACIO,CARRAZCO/LILIA             | PLSSA003663                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | IGNACIO,GONZAGA/GRISELDA           | PLSSA003663                | \$ 1,693.82      | 30/09/2021    | 8     |
| M02036 | IXEHUATL,TELLO/ROSA MARIA          | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | JACINTO,ROMERO/FELIX               | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | JAIME,ALCANTARA/ALEJANDRA          | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | JARAMILLO,ALTAMIRANO/GRISEL        | PLSSA009394                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | JIMENEZ,DIAZ/MARIA SARA            | PLSSA015423                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | JIMENEZ,ESCAMILLA/IRENE            | PLSSA015551                | \$ 480.00        | 30/09/2021    | 8     |

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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 | JIMENEZ,FLORES/MARIA DEL PILAR         | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | JIMENEZ,HERRERA/MARIA DE LOURDES       | PLSSA005710                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | JIMENEZ,MONTES/FLOR DE ROCIO           | PLSSA005821                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | JIMENEZ,TETLA/GABRIELA                 | PLSSA015230                | \$ 2,615.92      | 30/09/2021    | 8     |
| M02036 | JUAREZ,CASTRO/NORMA                    | PLSSA005710                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | JUAREZ,DIAZ/MARIA DEL CARMEN           | PLSSA004293                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | JUAREZ,GOIZ/LETICIA                    | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | JUAREZ,GONZALEZ/MARIA MARGARITA NIEVES | PLSSA015230                | \$ 1,083.84      | 30/09/2021    | 8     |
| M02036 | JUAREZ,SOSA/LIDIA                      | PLSSA015551                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | JULIAN,LARA/CLAUDIA                    | PLSSA008485                | \$ 1,696.89      | 30/09/2021    | 8     |
| M02036 | LARA,LOBATO/MIGUEL ANGEL               | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | LARA,TORRES/ABIGAIL                    | PLSSA015230                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | LEAL,BARRIENTOS/IRMA                   | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | LEON,HERNANDEZ/ENEDINA                 | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | LEON,ISLAS/VERONICA                    | PLSSA001802                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | LEYVA,MUNOZ/FRANCISCA                  | PLSSA015230                | \$ 1,693.82      | 30/09/2021    | 8     |
| M02036 | LIMETA,LOPEZ/OCTAVIA                   | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | LINARES,LIMON/LAURA                    | PLSSA005710                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | LINAREZ,ZAMBRANO/MARICELA              | PLSSA009394                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | LIRIOS,FLORES/IRENE                    | PLSSA005821                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | LOPEZ,HERNANDEZ/APOLONIA CECILIA       | PLSSA015493                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | LOPEZ,LOPEZ/MARIA DEL ROSARIO          | PLSSA015551                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | LOPEZ,LOPEZ/MARIA GUADALUPE            | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | LOPEZ,LOPEZ/PAULINA                    | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | LOPEZ,MARZO/LUZ ANGELICA               | PLSSA003716                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | LOPEZ,PEREZ/MARIANO RAYMUNDO           | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | LOZADA,MORANTE/ALICIA                  | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | LUNA,CASTILLO/YARELY                   | PLSSA003663                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | LUNA,MUNGUIA/SHEYLA                    | PLSSA008890                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | MACHUCA,CORNELIO/MINERVA               | PLSSA005722                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | MACHUCA,MORALES/ARACELI                | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | MACIP,VILLA/MIRNA                      | PLSSA015230                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | MARIN,LOPEZ/ANGELICA ITZEL             | PLSSA006043                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | MARQUEZ,CRUZ/MARIA DEL CARMEN          | PLSSA009394                | \$ 1,089.98      | 30/09/2021    | 8     |

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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 | MARQUEZ,PEREZ/ZURISADAI                | PLSSA015230                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | MARTINEZ,CABRERA/CELIA                 | PLSSA015230                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | MARTINEZ,CASTANEDA/GUADALUPE           | PLSSA016835                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | MARTINEZ,CATARINO/ROSARIO              | PLSSA003663                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | MARTINEZ,CERON/GISELA ELSA             | PLSSA005722                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | MARTINEZ,GALINDO/SANDRA                | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | MARTINEZ,GONZALEZ/MARISOL              | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | MARTINEZ,LOPEZ/LAURA                   | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | MARTINEZ,MOZO/DULCE MARIA              | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | MARTINEZ,PEREZ/CONCEPCION              | PLSSA015230                | \$ 1,998.81      | 30/09/2021    | 8     |
| M02036 | MARTINEZ,PEREZ/ROCIO                   | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | MEDINA,CAMACHO/VICTOR HUGO             | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | MEJORADA,SANDOVAL/JOSEFINA             | PLSSA005022                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | MELENDEZ,MUNOZ/LETICIA                 | PLSSA015230                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | MENDEZ,MEDINA/TERESA DE JESUS          | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | MENDOZA,VAZQUEZ/JAEL                   | PLSSA005710                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | MERCADO,HERNANDEZ/MARIA DE LOS ANGELES | PLSSA015423                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | MERINO,LOZANO/MARIA ISABEL             | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | MEZA,ARCOS/MARIA JULIA                 | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | MEZA,GONZALEZ/SILVIA                   | PLSSA002736                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | MINERO,MORALES/SARAHÍ                  | PLSSA015230                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | MOLINA,GONZALEZ/VERONICA               | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | MOLOT,RUPERTO/MARIA NORA SOLEDAD       | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | MONES,GARCIA/ANTONIA                   | PLSSA015230                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | MONTES,HERRERA/JUAN MANUEL             | PLSSA015230                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | MONTES,SANCHEZ/FABIOLA                 | PLSSA015230                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | MONTIEL,GUZMAN/MIGUEL ANGEL            | PLSSA003663                | \$ 1,388.83      | 30/09/2021    | 8     |
| M02036 | MORA,BLANCO/LORENA                     | PLSSA003663                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | MORALES,CALDERON/BERTHA                | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | MORALES,CONDE/LETICIA                  | PLSSA015551                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | MORALES,CUAHUTENCOS/EUGENIA            | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | MORALES,GARCIA/LAURA                   | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | MORALES,GUTIERREZ/CATALINA             | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | MORALES,MEZA/HAYDE                     | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |

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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | MORALES,PEREZ/IRMA                  | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | MORALES,PONCE/SABINA                | PLSSA015230                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | MORALES,ZEPEDA/SILVIA               | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | MORENO,ANAYA/MARIA GIANELLI         | PLSSA015423                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | MORENO,BENAVIDES/PERLA ESMERALDA    | PLSSA003663                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | MORON,RAMIREZ/JANET                 | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | MUNGUIA,ADRIAN/LILIANA              | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | MUNOZ,ABRAJAN/MAIRA FELIX           | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | MUNOZ,HERNANDEZ/MARITZA YANET       | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | MUNOZ,HERNANDEZ/SILVIA DE JESUS     | PLSSA003663                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | MUNOZ,MARTINEZ/EDITH                | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | MUNOZ,MORENO/TRINIDAD               | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | NAVARRO,PEREZ/BEATRIZ               | PLSSA008425                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | NIETO,PEREZ/LAURA                   | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | NUNEZ,LOPEZ/IRVIN                   | PLSSA015230                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | OLIVER,CANTE/MARIA LUCILA ELVIRA    | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | OLVERA,CRUZ/NORMA                   | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | OLVERA,SOLANO/MARIA FABIOLA         | PLSSA015551                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | ORDONEZ,HUERTA/ERICKA               | PLSSA015551                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | ORDONEZ,LOBATO/MARIBEL              | PLSSA015230                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | ORDONEZ,PEREZ/ADRIANA               | PLSSA015230                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | ORIO,VAZQUEZ/ANDREA                 | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | ORTA,GONZALEZ/FLORENCIA             | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | ORTEGA, DIAZ/RAMONA                 | PLSSA015230                | \$ 1,998.81      | 30/09/2021    | 8     |
| M02036 | ORTIZ,RAMIREZ/EDITH                 | PLSSA015230                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | OSORIO,ENCINAS/DULCE MARIA          | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | OSORIO,ORTIGOZA/CLARA EUGENIA       | PLSSA015230                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | OYARZABAL,GUTIERREZ/JOANNY VERONICA | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | PACHECO,GOMEZ/BEATRIZ               | PLSSA015230                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | PAISANO,OSORIO/MARIA DE LOS ANGELES | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | PALACIOS,CINTO/MAGDALENA            | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | PALACIOS,MARTINEZ/MARIA YENNY       | PLSSA015230                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | PENA,CRUZ/ESMERALDA                 | PLSSA015230                | \$ 1,693.82      | 30/09/2021    | 8     |
| M02036 | PERALTA,CISNEROS/LOURDES            | PLSSA015230                | \$ 1,998.81      | 30/09/2021    | 8     |

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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | PEREZ,ARANA/OSCAR                   | PLSSA015230                | \$ 1,693.82      | 30/09/2021    | 8     |
| M02036 | PEREZ,BUENO/ROCIO                   | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | PEREZ,COELLO/REGINA                 | PLSSA000641                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | PEREZ,FLORES/NORMA ANGELICA         | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | PEREZ,GARCIA/MARIA ANGELICA         | PLSSA015230                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | PEREZ,HERNANDEZ/ERIKA               | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | PEREZ,OLIVARES/MARIA ELIZABETH      | PLSSA005710                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | PEREZ,PENA/MARIA DEL ROCIO          | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | PEREZ,SANCHEZ/FRANCISCA             | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | PEREZ,SORIANO/LORENA                | PLSSA015230                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | PIEDRAS,PEREZ/LAURA                 | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | PINEDA,CASTELAN/LAURA               | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | PORTES,RAMIREZ/SANDRA               | PLSSA015230                | \$ 1,388.83      | 30/09/2021    | 8     |
| M02036 | PORTILLO,COSME/CONCEPCION GUADALUPE | PLSSA015230                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | PORTILLO,ZACAMO/ERNESTINA           | PLSSA015230                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | QUECHOL,CUACHOCA/FELIPA             | PLSSA015230                | \$ 2,615.92      | 30/09/2021    | 8     |
| M02036 | QUECHOL,CUATZO/FLORIBEL             | PLSSA015230                | \$ 1,998.81      | 30/09/2021    | 8     |
| M02036 | RAMIREZ,BARRANCO/SILVIA             | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | RAMIREZ,CACERES/ISABEL              | PLSSA015230                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | RAMIREZ,CAMELA/MARIA MARTHA LAURA   | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | RAMIREZ,CERA/MARITZA ELIZABETH      | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | RAMIREZ,JUAREZ/BENITA               | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | RAMIREZ,MARTINEZ/VALENTINA JACINTA  | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | RAMIREZ,MOMOX/GUSTAVO               | PLSSA015230                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | RAMIREZ,VARGAS/ROSS MARY            | PLSSA009394                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | RAMOS,MALDONADO/ANA LAURA           | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | RAMOS,MEDINA/MAYRA GUADALUPE        | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | REYES,CABRERA/ELIZABETH             | PLSSA003663                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | REYES,GAYOSSO/MAGALI                | PLSSA005606                | \$ 160.00        | 30/09/2021    | 8     |
| M02036 | REYES,SOTERO/ADRIANA                | PLSSA005722                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | RINCON,RAMIREZ/MARIA IVONNE         | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | RIVERA,HERNANDEZ/CRISTINA           | PLSSA003663                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | RIVERA,VALDERRABANO/JAQUELINA       | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | ROBLES,DE LA CRUZ/SARA              | PLSSA015423                | \$ 1,394.97      | 30/09/2021    | 8     |



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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | RODRIGUEZ,DOMINGUEZ/MARLENNE          | PLSSA015551                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | RODRIGUEZ,FLORES/ELOISA               | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | RODRIGUEZ,HERNANDEZ/LORENZO           | PLSSA015551                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | RODRIGUEZ,RUIZ/OLIVIA                 | PLSSA015551                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | RODRIGUEZ,SALAS/MONSERRAT             | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | RODRIGUEZ,TEXIS/ERIKA                 | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | RODRIGUEZ,VALENCIA/ARACELI            | PLSSA003610                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | ROJAS,ACALCO/ALEJANDRA                | PLSSA015126                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | ROJAS,MENDEZ/FABIOLA                  | PLSSA015230                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | ROJAS,PEREZ/MARIA FLORIANA            | PLSSA009394                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | ROMERO,AGUILAR/LAURA                  | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | ROMERO,CASTRO/RODRIGO                 | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | ROMERO,CUAUTLE/MARIA DEL ROSARIO      | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | ROMERO,DOMINGUEZ/PAOLA                | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | ROMERO,REYES/IVONNE                   | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | ROSAS,BERISTAIN/MARGARITA             | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | ROSETE,HERRERA/MARISOL                | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | RUIZ,RAMIREZ/BEATRIZ                  | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | SALAS,MARTINEZ/MARIA CONCEPCION       | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | SALAZAR,CONTRERAS/EMMA EDMY           | PLSSA002106                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | SALAZAR,MUNOZ/HORTENCIA               | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | SALCEDO,MORALES/ALEJANDRA             | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | SALDANA,PELCASTRE/MARIA DEL CARMEN    | PLSSA015230                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | SALGADO,GONZALEZ/ELENA                | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | SALINAS,GUTIERREZ/MARIA AGUSTINA      | PLSSA015230                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | SAMPAYO,ALONSO/STEFANY                | PLSSA015551                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | SANCHEZ,AGUILAR/CITLALI               | PLSSA003663                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | SANCHEZ,ALEJANDREZ/MARISOL            | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | SANCHEZ,CASTILLO/MARTHA ALICIA        | PLSSA015230                | \$ 2,615.92      | 30/09/2021    | 8     |
| M02036 | SANCHEZ,CUAMANI/LAURA                 | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | SANCHEZ,DE LA ROSA/LEONOR MARIA       | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | SANCHEZ,ESPIRITU/MARIA DE LOS ANGELES | PLSSA015423                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | SANCHEZ,HERNANDEZ/ALEJANDRO           | PLSSA015230                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | SANCHEZ,JAVIER/GLORIA                 | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |



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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | SANCHEZ,MACEDA/VIANEY               | PLSSA005710                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | SANCHEZ,MARTINEZ/RUBICELIA          | PLSSA008941                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | SANCHEZ,SANTIAGO/JOSUE SINUE        | PLSSA005734                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | SANCHEZ,TLACOMULCO/MARIA GEORGINA   | PLSSA015230                | \$ 1,693.82      | 30/09/2021    | 8     |
| M02036 | SANDOVAL,MUNOZ/KARLA                | PLSSA015423                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | SANDOVAL,TECOL/ARGELIA              | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | SANTIAGO,ANGEL/ALEJANDRA            | PLSSA015230                | \$ 1,388.83      | 30/09/2021    | 8     |
| M02036 | SANTIBANEZ,AMBROCIO/MARIA GUADALUPE | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | SANTOS,APARICIO/DELIA               | PLSSA001575                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | SANTOS,FUENTES/ALMA DELIA           | PLSSA001954                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | SEDANO,VALERIO/MARIA DEL ROCIO      | PLSSA008485                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | SILVA,CRUZ/DIANA ELIZABETH          | PLSSA009394                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | SILVA,OROPEZA/GUADALUPE             | PLSSA000204                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | SOLEDAD,REYES/MARIA CONCEPCION      | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | SOLIS,GUEVARA/MARIA DEL CARMEN      | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | SORIANO,PORRAS/EVELIN ROSALBA       | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | SUAREZ,VARGAS/ROSALIA               | PLSSA015423                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | TAMANIS,LAVASTIDA/PABLO             | PLSSA015230                | \$ 1,083.84      | 30/09/2021    | 8     |
| M02036 | TAPIA,PALACIOS/ROSALBA              | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | TEJEDA,VALENCIA/CLAUDIA ALICIA      | PLSSA009394                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | TENORIO,TOXQUI/LETICIA              | PLSSA009394                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | TEPOX,MORENO/ANA CECILIA            | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | TIMAL,CUATECATL/CELIA               | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | TLACHINO,TOXQUI/GUADALUPE           | PLSSA015230                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | TLACUATL,COLOTL/ISABEL              | PLSSA015230                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | TORRES,GARCIA/CONCEPCION            | PLSSA015230                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | TORRES,SANTA MARIA/LETICIA          | PLSSA005710                | \$ 2,005.94      | 30/09/2021    | 8     |
| M02036 | TOTOLHUA,MONTES/CARMEN              | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | TOXQUI,CUETLACH/BLANCA              | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | TREJO,GONZALEZ/SOLEDAD              | PLSSA015551                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | TRUJILLO,CANSECO/MARTHA MARIA       | PLSSA005676                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | VALDEZ,DE LA ROSA/MARICRUZ          | PLSSA015230                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | VALENCIA,BARRALES/MARIA GUADALUPE   | PLSSA015230                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | VARGAS,MARTINEZ/JAVIER              | PLSSA016543                | \$ 1,998.81      | 30/09/2021    | 8     |



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| Código | Nombres                                    | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02036 | VAZQUEZ,GARCIA/GEORGINA                    | PLSSA003074                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | VAZQUEZ,HERNANDEZ/MAX FARAHON              | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | VELAZQUEZ,TAMARIZ/IRMA ELIZABETH           | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | VERDE,ESCOBEDO/PATRICIA                    | PLSSA015551                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | VICENS,MARQUEZ/ISABEL                      | PLSSA015230                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | VILLA,AGUILAR/ROSALBA                      | PLSSA016835                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | VILLEGAS,AVILES/MARLEN                     | PLSSA005710                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | VILLEGAS,BAEZ/DALIA                        | PLSSA015423                | \$ 1,083.84      | 30/09/2021    | 8     |
| M02036 | VIVEROS,JACOME/LOURDES ANTIDE              | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | XANCAL,XOLALTENCO/ELOINA                   | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | XIQUE,CABRERA/MARIA DEL SOL                | PLSSA015230                | \$ 1,089.98      | 30/09/2021    | 8     |
| M02036 | XOLALTENCO,CALVARIO/VICTORIA               | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | XOYATLA,VALENCIA/LUIS                      | PLSSA009394                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | ZAPOTECAS,TOXQUI/SUSANA                    | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | ZARATE,FLORES/ERIKA                        | PLSSA003663                | \$ 1,083.84      | 30/09/2021    | 8     |
| M02036 | ZAVALA,GABINA/MARISOL                      | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02036 | ZAYAS,RAMIREZ/MARIA ISABEL                 | PLSSA006031                | \$ 784.99        | 30/09/2021    | 8     |
| M02036 | ZENTENO,SANCHEZ/YADIRA                     | PLSSA005710                | \$ 1,394.97      | 30/09/2021    | 8     |
| M02036 | ZEPEDA,OLOARTE/SIRLEY                      | PLSSA015423                | \$ 784.99        | 30/09/2021    | 8     |
| M02035 | BRAVO,BLAS/MARIA ENEDINA                   | PLSSA002490                | \$ 1,537.53      | 30/09/2021    | 8     |
| M02035 | CLEMENTE,VILLARREAL/BRENDA                 | PLSSA016543                | \$ 1,537.53      | 30/09/2021    | 8     |
| M02035 | CORDOBA,HERNANDEZ/MARIA DEL CARMEN LETICIA | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02035 | ESCOBAR,MENDOZA/CLAUDIA                    | PLSSA002490                | \$ 832.51        | 30/09/2021    | 8     |
| M02035 | FLORES,VAZQUEZ/ANA LAURA                   | PLSSA015230                | \$ 2,235.45      | 30/09/2021    | 8     |
| M02035 | GARCIA,ALARCON/MARIA DE LOS ANGELES        | PLSSA002490                | \$ 1,537.53      | 30/09/2021    | 8     |
| M02035 | GARCIA,LAZCANO/NELLY                       | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M02035 | GOMEZ,MORALES/LITZAHAYA                    | PLSSA005710                | \$ 832.51        | 30/09/2021    | 8     |
| M02035 | GONZALEZ,SANCHEZ/ROCIO                     | PLSSA002490                | \$ 1,537.53      | 30/09/2021    | 8     |
| M02035 | HERNANDEZ,GONZALEZ/LUZ DEL CARMEN          | PLSSA009394                | \$ 1,537.53      | 30/09/2021    | 8     |
| M02035 | HILARIO,CABRERA/LILIA                      | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M02035 | IHUITL,HERNANDEZ/GLORIA ANTONIA            | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M02035 | LOPEZ,SANCHEZ/CLAUDIA                      | PLSSA002490                | \$ 1,185.02      | 30/09/2021    | 8     |
| M02035 | MARINELARENA,QUINTANA/MARIA MIREYA         | PLSSA002490                | \$ 1,537.53      | 30/09/2021    | 8     |
| M02035 | MEDINA,LUNA/DEYMI                          | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |





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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | MIRELES,GONZALEZ/LUZ DEL CARMEN   | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M02035 | PALACIOS,LOPEZ/JOSEFINA           | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M02035 | PALETA,ZARATE/CECILIA             | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M02035 | PEREZ,HUITLE/LOURDES IAMALY       | PLSSA002490                | \$ 1,890.03      | 30/09/2021    | 8     |
| M02035 | PRIEGO,VALENCIA/MARIA DEL ROSARIO | PLSSA005710                | \$ 141.33        | 30/09/2021    | 8     |
| M02035 | RAMIREZ,MARTINEZ/VERONICA YANINA  | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M02035 | REYES,BAEZ/MARGARITA              | PLSSA005710                | \$ 1,185.02      | 30/09/2021    | 8     |
| M02035 | ROMERO,XICALE/GABRIELA            | PLSSA015230                | \$ 1,537.53      | 30/09/2021    | 8     |
| M02035 | SAID,AMIGON/MARTHA AMELIA         | PLSSA002490                | \$ 1,185.02      | 30/09/2021    | 8     |
| M02035 | SANCHEZ,PROCOPIO/ROCELIA          | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M02035 | VELEZ,MARTINEZ/MARIA ISELA        | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M02029 | DIAZ,CARDOSO/ISABEL CRISTINA      | PLSSA014736                | \$ 882.02        | 30/09/2021    | 8     |
| M02029 | FRANCO,DOMINGUEZ/VERONICA IVETT   | PLSSA008950                | \$ 3,212.01      | 30/09/2021    | 8     |
| M02029 | PANIAGUA,MARTINEZ/DORA LAURA      | PLSSA014736                | \$ 480.00        | 30/09/2021    | 8     |
| M02015 | ECHARTEA,BARBER/GABRIELA          | PLSSA006060                | \$ 1,894.24      | 30/09/2021    | 8     |
| M02015 | GOMEZ,VIGUERAS/RUBI ALEJANDRA     | PLSSA016543                | \$ 1,894.24      | 30/09/2021    | 8     |
| M02015 | ISLAS,SOTELO/ROSA ANGELICA        | PLSSA015551                | \$ 480.00        | 30/09/2021    | 8     |
| M02012 | GARCIA,OLMEDO/GEORGINA            | PLSSA015230                | \$ 799.95        | 30/09/2021    | 8     |
| M02012 | GONZALEZ,MORALES/ROMINA           | PLSSA015230                | \$ 1,119.90      | 30/09/2021    | 8     |
| M02012 | PEREZ,MEDINA/ELIZABETH            | PLSSA002502                | \$ 1,439.85      | 30/09/2021    | 8     |
| M02012 | SANTIAGO,PEREZ/MARISOL            | PLSSA009394                | \$ 1,753.38      | 30/09/2021    | 8     |
| M02006 | CORONA,ALVARADO/OSCAR SALVADOR    | PLSSA005821                | \$ 480.00        | 30/09/2021    | 8     |
| M02006 | CORONEL,CASTILLO/MIRIAM           | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02006 | LEZAMA,TRUJILLO/SAUL JESUS        | PLSSA003663                | \$ 480.00        | 30/09/2021    | 8     |
| M02006 | LOPEZ,LOPEZ/VICTOR LUIS           | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M02006 | LOPEZ,PALAFIX/ISRAEL              | PLSSA003663                | \$ 480.00        | 30/09/2021    | 8     |
| M02006 | MOLINA,MALARD/DAMIAN              | PLSSA015230                | \$ 837.54        | 30/09/2021    | 8     |
| M02006 | PEREZ,HERNANDEZ/ROCIO OSIRIS      | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02006 | REGUEIRA,OLMOS/MAGALI MONSERRAT   | PLSSA008272                | \$ 993.19        | 30/09/2021    | 8     |
| M02006 | RODRIGUEZ,TAMARIZ/EDITH           | PLSSA015230                | \$ 1,142.13      | 30/09/2021    | 8     |
| M02006 | VERGARA,MIRANDA/LUIS DAVID        | PLSSA015551                | \$ 1,473.19      | 30/09/2021    | 8     |
| M02005 | NAVA,SANCHEZ/OMAR ELI             | PLSSA015230                | \$ 1,906.88      | 30/09/2021    | 8     |
| M02003 | ACA,RAMOS/MICAELA                 | PLSSA000834                | \$ 1,439.85      | 30/09/2021    | 8     |
| M02003 | AHUATL,LOZANO/NORMA               | PLSSA008854                | \$ 1,439.85      | 30/09/2021    | 8     |



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|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02003 | COLLAR,SANCHEZ/DENISSE              | PLSSA015230                | \$ 1,439.85      | 30/09/2021    | 8     |
| M02003 | CORDOBA,VAZQUEZ/EVELYN ESMERALDA    | PLSSA003132                | \$ 799.95        | 30/09/2021    | 8     |
| M02003 | DE LA CRUZ,HERNANDEZ/YURANI YANETH  | PLSSA015230                | \$ 1,439.85      | 30/09/2021    | 8     |
| M02003 | DELGADO,LOPEZ/ELIZABETH             | PLSSA015230                | \$ 1,119.90      | 30/09/2021    | 8     |
| M02003 | ESTEVEZ,TAMAYO/NORMA GABRIELA       | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02003 | FLORES,HERNANDEZ/MARISOL            | PLSSA015551                | \$ 480.00        | 30/09/2021    | 8     |
| M02003 | GOMEZ,LARA/DAVID                    | PLSSA015230                | \$ 1,119.90      | 30/09/2021    | 8     |
| M02003 | GUERRERO,VIVANCO/MYRIAM RUTH        | PLSSA009394                | \$ 1,439.85      | 30/09/2021    | 8     |
| M02003 | HERNANDEZ,CALDERON/ALFREDO          | PLSSA015230                | \$ 799.95        | 30/09/2021    | 8     |
| M02003 | HERNANDEZ,MONTIEL/YARET             | PLSSA015230                | \$ 1,119.90      | 30/09/2021    | 8     |
| M02003 | JIMENEZ,VAZQUEZ/SILVIA YANETH       | PLSSA015534                | \$ 480.00        | 30/09/2021    | 8     |
| M02003 | JUAREZ,MORALES/LIZBETH              | PLSSA015230                | \$ 1,119.90      | 30/09/2021    | 8     |
| M02003 | LEAL,TORIZ/FILIBERTA SILVIA         | PLSSA015423                | \$ 799.95        | 30/09/2021    | 8     |
| M02003 | LIRA,ALONSO/GUADALUPE               | PLSSA015230                | \$ 1,119.90      | 30/09/2021    | 8     |
| M02003 | LOPEZ,ROJAS/MARIA NOELIA            | PLSSA008272                | \$ 1,119.90      | 30/09/2021    | 8     |
| M02003 | MORALES,CASARRUBIAS/JAIME CHRISTIAN | PLSSA015230                | \$ 2,130.93      | 30/09/2021    | 8     |
| M02003 | MORA,SILVA/SANDRA                   | PLSSA015230                | \$ 1,439.85      | 30/09/2021    | 8     |
| M02003 | MUNOZ,LECHUGA/VIRIDIANA             | PLSSA015016                | \$ 1,171.08      | 30/09/2021    | 8     |
| M02003 | MUNOZ,SUAREZ/VERONICA ALEJANDRA     | PLSSA009394                | \$ 1,171.08      | 30/09/2021    | 8     |
| M02003 | NOTARIO,ROMAN/MAGALI                | PLSSA015230                | \$ 1,810.98      | 30/09/2021    | 8     |
| M02003 | OROZCO,MORALES/HORTENCIA            | PLSSA009394                | \$ 1,171.08      | 30/09/2021    | 8     |
| M02003 | ORTEGA,CHAVEZ/VERONICA              | PLSSA014736                | \$ 1,055.88      | 30/09/2021    | 8     |
| M02003 | PEREZ,VILLEGAS/YOLANDA              | PLSSA009394                | \$ 1,439.85      | 30/09/2021    | 8     |
| M02003 | RAMIREZ,PEREZ/ALFONSO               | PLSSA015230                | \$ 1,439.85      | 30/09/2021    | 8     |
| M02003 | REYES,BLANCO/ANGELICA GUADALUPE     | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M02003 | RODRIGUEZ,GARCIA/LAURA TERESA       | PLSSA015230                | \$ 1,119.90      | 30/09/2021    | 8     |
| M02003 | ROSAS,FIGUEROA/GABRIELA             | PLSSA016811                | \$ 2,130.93      | 30/09/2021    | 8     |
| M02003 | SALAZAR,MUNOZ/INGRID MARIELA        | PLSSA008512                | \$ 799.95        | 30/09/2021    | 8     |
| M02003 | SANCHEZ,FLORES/ROBERTO              | PLSSA015230                | \$ 1,439.85      | 30/09/2021    | 8     |
| M02003 | SANCHEZ,SANCHEZ/SANDRA CECILIA      | PLSSA015016                | \$ 1,439.85      | 30/09/2021    | 8     |
| M02003 | TERAN,MELO/EVA ELISA                | PLSSA015230                | \$ 1,119.90      | 30/09/2021    | 8     |
| M02003 | VAZQUEZ,MARTINEZ/CARLOS ARTURO      | PLSSA015230                | \$ 1,119.90      | 30/09/2021    | 8     |
| M01006 | ACOSTA,RODRIGUEZ/MARCO ANTONIO      | PLSSA004503                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | ANDRADE,BUSTOS/GABRIEL RICARDO      | PLSSA002864                | \$ 2,127.20      | 30/09/2021    | 8     |



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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | ARRIETA,FLORES/MARIBEL            | PLSSA008485                | \$ 1,578.13      | 30/09/2021    | 8     |
| M01006 | AVILA,BAUTISTA/DIRSE              | PLSSA008563                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | BALDERAS,ROJAS/SILVIA ASUNCION    | PLSSA008272                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | BELLO,NOCHEBUENA/JESSICA          | PLSSA005664                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | BONES,CASTILLO/LAURA ELENA        | PLSSA001493                | \$ 1,578.13      | 30/09/2021    | 8     |
| M01006 | CARRERA,GARCIA/HERMES             | PLSSA000612                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | CARRILLO,PEREZ/MIRNA              | PLSSA000554                | \$ 1,578.13      | 30/09/2021    | 8     |
| M01006 | CRUZ,FLORES/MARCO POLO            | PLSSA016806                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | DIAZ,AGUILAR/LUZ DEL CARMEN       | PLSSA015551                | \$ 1,468.32      | 30/09/2021    | 8     |
| M01006 | FERNANDEZ,LOPEZ/FELIPE            | PLSSA004585                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | GALVEZ,HERNANDEZ/JUAN MANUEL      | PLSSA002531                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | GONZALEZ,LOPEZ/SANDRA ELIZABETH   | PLSSA008485                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | GREGORIO,JIMENEZ/YOLANDA          | PLSSA014741                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | HERNANDEZ,CASTILLO/MOISES ALFREDO | PLSSA003663                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | HERNANDEZ,HERNANDEZ/JAIME         | PLSSA005104                | \$ 3,216.24      | 30/09/2021    | 8     |
| M01006 | HERNANDEZ,RAMIREZ/SILVERIO        | PLSSA015423                | \$ 1,098.13      | 30/09/2021    | 8     |
| M01006 | HERRERA,TOBON/ASUNCION FAVIOLA    | PLSSA008863                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | HUERTA,DAMIAN/SILVIA              | PLSSA003663                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | LEON,ARROYO/GRISCELDA             | PLSSA000834                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | LEZAMA,HERNANDEZ/FRANCISCO ERIK   | PLSSA003132                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | LOPEZ,FLORES/NIDIA                | PLSSA002502                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | MACIAS,REYES/ANA KAREN            | PLSSA001802                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | MARCIAL,VELEZ/GEOVANI             | PLSSA016893                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | MARTINEZ,GUEVARA/IRENE ISABEL     | PLSSA008425                | \$ 2,116.21      | 30/09/2021    | 8     |
| M01006 | MELO,MARQUEZ/JACOBO               | PLSSA002490                | \$ 1,578.13      | 30/09/2021    | 8     |
| M01006 | MENA,SUAREZ/ERNESTO               | PLSSA006294                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | MEZA,GUERRERO/CARLOS ORLANDO      | PLSSA017134                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | MIRANDA,LOPEZ/GUILLERMINA         | PLSSA008545                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | MONDRAGON,BOBADILLA/JUAN MANUEL   | PLSSA015230                | \$ 1,029.07      | 30/09/2021    | 8     |
| M01006 | MORAN,PEREZ/JOSE FERNANDO         | PLSSA008272                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | OROPEZA,GARCIA/MARIA ISABEL       | PLSSA005524                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | ORTIZ,DIAZ/ALONSO MARCIAL         | PLSSA008890                | \$ 1,578.13      | 30/09/2021    | 8     |
| M01006 | PASTELIN,VAZQUEZ/ENRIQUE RENE     | PLSSA005092                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | PEREDA,JIMENEZ/SILVERIO           | PLSSA008272                | \$ 2,127.20      | 30/09/2021    | 8     |



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| Código | Nombres                                       | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M01006 | PORTILLO,GARCIA/GERARDO                       | PLSSA002765                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | QUIJADA,CUAUTLE/FELICITAS                     | PLSSA014736                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | RAMIREZ,ROSALES/JULIO CESAR                   | PLSSA008572                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | RODRIGUEZ,MIGNON/EDNA AGUSTINA                | PLSSA008563                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | ROSSANO,ESPINOSA/SERGIO DE JESUS              | PLSSA008452                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | SANCHEZ,GARCIA/RODOLFO JESUS                  | PLSSA006043                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | SOLIS,TOTOTZINTLE/JOSE JUAN ISMAEL            | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | SORCIA,RAMIREZ/MIRIAM                         | PLSSA017134                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | TREJO,ROSAS/ENI BERENICE                      | PLSSA002514                | \$ 2,127.20      | 30/09/2021    | 8     |
| M01006 | TRIANA,PEREZ/NORMA ANGELICA                   | PLSSA006043                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | TRUEBA,HERNANDEZ/FRANCISCO ERNESTO CRISTOPHER | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M01006 | VAZQUEZ,LOPEZ/VERONICA                        | PLSSA008425                | \$ 1,578.13      | 30/09/2021    | 8     |
| M01006 | VEGA,LOPEZ/RAFAEL                             | PLSSA008485                | \$ 400.00        | 30/09/2021    | 8     |
| M01006 | VERGARA,FERNANDEZ/MARGARITA NOHEMI            | PLSSA015230                | \$ 1,578.13      | 30/09/2021    | 8     |
| M01004 | AGUILAR,TOVAR/TERESA DE JESUS                 | PLSSA015230                | \$ 1,752.89      | 30/09/2021    | 8     |
| M01004 | ALVAREZ,MORA/CARLOS                           | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | BARRAGAN,GARATE/LUIS RUBEN                    | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | BARRAZA,FRANCO/JOSE ANTONIO                   | PLSSA009394                | \$ 1,116.45      | 30/09/2021    | 8     |
| M01004 | BELTRAN,RAMOS/CELIA DEL CARMEN                | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | BLANDON,CASTILLO/MARIA ADRIANA                | PLSSA015230                | \$ 1,752.89      | 30/09/2021    | 8     |
| M01004 | CAMACHO,OLARTE/RAYMUNDO                       | PLSSA008272                | \$ 2,389.34      | 30/09/2021    | 8     |
| M01004 | CAZARES,MONTIEL/DENICE PATRICIA               | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | CERVANTES,REYES/ENRIQUE                       | PLSSA015230                | \$ 1,752.89      | 30/09/2021    | 8     |
| M01004 | DE LUNA,FLORES/JUAN ANTONIO                   | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | ESQUINA,GARCIA/MAURICIO                       | PLSSA015230                | \$ 1,752.89      | 30/09/2021    | 8     |
| M01004 | FIGUEROA,QUINONES/URIEL                       | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | FLORES,GERARDO/HERMENEGILDO                   | PLSSA002502                | \$ 3,764.06      | 30/09/2021    | 8     |
| M01004 | FRANCISCO,LOPEZ/ZENON                         | PLSSA015230                | \$ 1,116.45      | 30/09/2021    | 8     |
| M01004 | GAONA,PALOMO/MARY KARLA                       | PLSSA015230                | \$ 1,752.89      | 30/09/2021    | 8     |
| M01004 | GARCIA,DIAZ/JOSE GABRIEL                      | PLSSA015230                | \$ 1,752.89      | 30/09/2021    | 8     |
| M01004 | GARCIA,MORA/MA. DE JESUS                      | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | GIL,CARRASCO/LUIS FERNANDO                    | PLSSA015230                | \$ 1,116.45      | 30/09/2021    | 8     |
| M01004 | GONZALEZ,CARRO/ALBERTO DAVID                  | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | GONZALEZ,RODRIGUEZ/CARLOS MANUEL              | PLSSA015230                | \$ 1,752.89      | 30/09/2021    | 8     |



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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | GUZMAN,TORRES/ERASMO              | PLSSA015230                | \$ 1,752.89      | 30/09/2021    | 8     |
| M01004 | HEREDIA,MONTANO/MONICA            | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | HERNANDEZ,CABANAS/SAMUEL          | PLSSA015230                | \$ 1,116.45      | 30/09/2021    | 8     |
| M01004 | HERNANDEZ,LEON/CHRISTIAN          | PLSSA002490                | \$ 2,389.34      | 30/09/2021    | 8     |
| M01004 | HERNANDEZ,LOPEZ/JORGE             | PLSSA015230                | \$ 1,752.89      | 30/09/2021    | 8     |
| M01004 | HERNANDEZ,PEREZ/GUADALUPE         | PLSSA015551                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | HERNANDEZ,RAMIREZ/MARGARITA       | PLSSA015423                | \$ 650.00        | 30/09/2021    | 8     |
| M01004 | HERNANDEZ,VERA/ILDEFONSO          | PLSSA015230                | \$ 1,752.89      | 30/09/2021    | 8     |
| M01004 | HERRERA,OLIVARES/WILFRIDO         | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | JUAREZ,CORTEZ/ALBERTO             | PLSSA009283                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | JUAREZ,SANCHEZ/DANIEL             | PLSSA003132                | \$ 1,116.45      | 30/09/2021    | 8     |
| M01004 | LAZOS,PEREZ/BRUNO                 | PLSSA015230                | \$ 1,752.89      | 30/09/2021    | 8     |
| M01004 | LOPEZ,GARCIA/INGRID               | PLSSA015230                | \$ 1,752.89      | 30/09/2021    | 8     |
| M01004 | LORENZO,BARRAGAN/MARIA TERESA     | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | LUNA,PEREZ/MARIA DEL SOCORRO      | PLSSA015230                | \$ 1,752.89      | 30/09/2021    | 8     |
| M01004 | MACIAS,/JOSE DE JESUS             | PLSSA015230                | \$ 3,127.61      | 30/09/2021    | 8     |
| M01004 | MALDONADO,CASTANEDA/SANDRA        | PLSSA002490                | \$ 2,194.28      | 30/09/2021    | 8     |
| M01004 | MARTINEZ,MORALES/ARTURO           | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | MEDRANO,LOPEZ/AARONET             | PLSSA015230                | \$ 1,116.45      | 30/09/2021    | 8     |
| M01004 | MELCHOR,ALVAREZ/HIPOLITO          | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | MEZA,VELAZQUEZ/SERGIO JAVIER      | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | MONDRAGON,RAMIREZ/ZANDRA EMELIA   | PLSSA015230                | \$ 1,752.89      | 30/09/2021    | 8     |
| M01004 | MONTER,VALERA/DENHI BENN          | PLSSA008425                | \$ 1,116.45      | 30/09/2021    | 8     |
| M01004 | MORALES,TECUAPETLA/MATILDE        | PLSSA015230                | \$ 1,854.72      | 30/09/2021    | 8     |
| M01004 | MORENO,BERBER/JOSE MANUEL         | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | MORENO,HERNANDEZ/JOSE JULIAN      | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | NUNEZ,BARAJAS/IRMA                | PLSSA003646                | \$ 3,764.06      | 30/09/2021    | 8     |
| M01004 | ORTIZ,GONZALEZ/SOFIA ROSARIO      | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | PAEZ,CARBALLO/IGNACIO             | PLSSA005821                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | PERALTA,MATIAS/FELICITAS          | PLSSA008572                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | PEREZ,DOSAL/MARCIAL               | PLSSA015534                | \$ 2,389.34      | 30/09/2021    | 8     |
| M01004 | PEREZ,FIGUEROA/CRISTINA           | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | PEREZ,GONZALEZ/RUTH DEL CARMEN    | PLSSA008485                | \$ 1,752.89      | 30/09/2021    | 8     |
| M01004 | PONCE DE LEON,MENENDEZ/LINA MARIA | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |



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| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | QUIROGA,SANCHEZ/MARIBELL         | PLSSA015551                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | RAGA,GARCIA/DIANA CECILIA        | PLSSA015230                | \$ 1,752.89      | 30/09/2021    | 8     |
| M01004 | RAMIREZ,ANAYA/MARISOL            | PLSSA008425                | \$ 1,116.45      | 30/09/2021    | 8     |
| M01004 | RENDON,VARGAS/AMANDO CONCEPCION  | PLSSA008425                | \$ 1,752.89      | 30/09/2021    | 8     |
| M01004 | REYES,PEREZ/HERIBERTO            | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | ROBLES,CAMPOS/ALEJANDRO          | PLSSA015230                | \$ 1,752.89      | 30/09/2021    | 8     |
| M01004 | RODRIGUEZ,GARCIA/ESTELA GABRIELA | PLSSA015230                | \$ 1,752.89      | 30/09/2021    | 8     |
| M01004 | ROJAS,CAMACHO/FERNANDO           | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | ROMERO,MORAN/JOSE CARLOS         | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | ROSALES,GONZALEZ/GUADALUPE       | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | RUIZ,APONTE/DAVID ENRIQUE        | PLSSA001802                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | RUIZ,ITURBE/MIGUEL ANTONIO       | PLSSA015551                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | SANCHEZ,ALDAVE/ALEJANDRO         | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | SANCHEZ,RODRIGUEZ/JOSE EDUARDO   | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | SANTIAGO,ROMERO/GUILLERMO        | PLSSA015230                | \$ 1,752.89      | 30/09/2021    | 8     |
| M01004 | SOLIS,CALIXTO/ALEJANDRO VIRGILIO | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | SORIANO,GARCIA/YASEN             | PLSSA009394                | \$ 1,752.89      | 30/09/2021    | 8     |
| M01004 | SORIANO,RAMIREZ/LORENA           | PLSSA015230                | \$ 1,752.89      | 30/09/2021    | 8     |
| M01004 | SUAREZ,PEREZ/ROCIO               | PLSSA002490                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | TEJEDA,MONDRAGON/MARCELA         | PLSSA008425                | \$ 636.45        | 30/09/2021    | 8     |
| M01004 | TORIZ,REYES/JOSE AUGUSTO         | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | TORRES,PEREZ/VICENTE DE PAUL     | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | URBINA,FERNANDEZ/LEONOR AGUSTINA | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | VALLE,LOPEZ/CESAR ALEJANDRO      | PLSSA003663                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | VAZQUEZ,GONZALEZ/YEUDIEL         | PLSSA015230                | \$ 1,752.89      | 30/09/2021    | 8     |
| M01004 | VAZQUEZ,LOPEZ/JUAN               | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | VELASCO,SANCHEZ/RAYMUNDO         | PLSSA003663                | \$ 2,194.28      | 30/09/2021    | 8     |
| M01004 | VERGARA,LAGUNA/CARLOS MANUEL     | PLSSA015230                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | VILLEGAS,MEZA/PABLO              | PLSSA015230                | \$ 1,752.89      | 30/09/2021    | 8     |
| M03025 | ACEVEDO,LOZANO/MARIA JOSEFINA    | PLSSA016835                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | AGUILAR,GUTIERREZ/YARELY         | PLSSA009010                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | AGUILAR,MELO/ROSA                | PLSSA005821                | \$ 2,313.64      | 30/09/2021    | 8     |
| M03025 | ALVARADO,MUNOZ/ADRIANA           | PLSSA014736                | \$ 2,531.07      | 30/09/2021    | 8     |
| M03025 | ARANGUTHY,HOYOS/MIGUEL ANGEL     | PLSSA016811                | \$ 1,030.81      | 30/09/2021    | 8     |

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| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03025 | ARGUELLES PYLE,GONZALEZ/MARIA VERONICA | PLSSA006381                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | ARIAS,BALTAZAR/STEFANY                 | PLSSA008485                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | ARIAS,CORTES/LEIDY DAYAN               | PLSSA008881                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | BACILIO,CABRERA/ANGEL MANUEL           | PLSSA014712                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | BARRIOS,BARRON/RAFAEL                  | PLSSA006410                | \$ 472.62        | 30/09/2021    | 8     |
| M03025 | BAUTISTA,COBA/VICTOR JAVIER            | PLSSA016806                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | BENITEZ,ELIZONDO/GUSTAVO               | PLSSA002765                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | BERMUDEZ,SALDANA/MIGUEL ANGEL          | PLSSA006306                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | BONILLA,GARCIA/IVONE                   | PLSSA005710                | \$ 472.62        | 30/09/2021    | 8     |
| M03025 | BRAVO,HUERTA/SANDRA                    | PLSSA016811                | \$ 1,293.38      | 30/09/2021    | 8     |
| M03025 | BURGOS,RAMIREZ/MARIA DEL PILAR         | PLSSA009394                | \$ 1,030.81      | 30/09/2021    | 8     |
| M03025 | CABRERA,GARCIA/JOSE ALEJANDRO          | PLSSA009001                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | CADENA,ROCHA/JOSE DEMETRIO             | PLSSA008425                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | CALECO,MENDOZA/CARLOS ALBERTO          | PLSSA016123                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | CANTERO,RAMIRO/MARCO ANTONIO           | PLSSA002106                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | CARDENAS,FERNANDEZ/NORMA LUZ           | PLSSA014736                | \$ 2,080.94      | 30/09/2021    | 8     |
| M03025 | CARMONA,MORALES/EMANUEL                | PLSSA015230                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | CARRAL,SALAZAR/JOSE MARIO JOAQUIN      | PLSSA008881                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | CASTANEDA,CARRERA/ARTURO NOE           | PLSSA003663                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | CASTILLO,MOLINA/YASHUANI               | PLSSA008485                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | CASTRO,JIMENEZ/ETNA MONICA             | PLSSA015230                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | CELIS,BOTELLO/MARIA GUADALUPE          | PLSSA015551                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | CHACAL,PEREZ/MIGUEL ANGEL              | PLSSA015534                | \$ 262.57        | 30/09/2021    | 8     |
| M03025 | CIORON,FERNANDEZ/NANCY                 | PLSSA008425                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | CONDE,SANTIAGO/ANGELICA MARIA          | PLSSA009394                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | CONTRERAS,CASTILLO/CARLOS NESTOR       | PLSSA008452                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | CORTE,PEREZ/SERGIO                     | PLSSA009292                | \$ 1,040.54      | 30/09/2021    | 8     |
| M03025 | COSME,CONTRERAS/ZAYAKA                 | PLSSA008281                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | COUTINO,ESCOBAR/MARIA DE LOURDES       | PLSSA015230                | \$ 761.41        | 30/09/2021    | 8     |
| M03025 | CRUZ,FRANCISCO/ANA LILIA               | PLSSA016852                | \$ 768.25        | 30/09/2021    | 8     |
| M03025 | CRUZ,URBANO/JUANITA                    | PLSSA016852                | \$ 505.68        | 30/09/2021    | 8     |
| M03025 | DE LA GARZA,CASTILLO/MONICA            | PLSSA015230                | \$ 777.97        | 30/09/2021    | 8     |
| M03025 | DIAZ,DE LA CRUZ/ANABEL                 | PLSSA008512                | \$ 997.75        | 30/09/2021    | 8     |
| M03025 | DIAZ,HERNANDEZ/EDIBALDO                | PLSSA015230                | \$ 505.68        | 30/09/2021    | 8     |

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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | DIAZ,ROJAS/MIRIAM                    | PLSSA000863                | \$ 262.57        | 30/09/2021    | 8     |
| M03025 | DINORIN,ORDONEZ/ISAURA               | PLSSA014741                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | DOMINGUEZ,AGUILAR/ANDREA ESTEFANIA   | PLSSA015230                | \$ 262.57        | 30/09/2021    | 8     |
| M03025 | DOMINGUEZ,GARCIA/EDGARDO             | PLSSA009334                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | FERNANDEZ,AGUILAR/EVELIA NAYELI      | PLSSA016543                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | FLORES,AMADOR/JOSE DANIEL            | PLSSA016835                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | FLORES,ROMAN/EDITH                   | PLSSA016893                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | FRANCO,FONSECA/MA. GEORGINA          | PLSSA006410                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | GARCIA,BARREDA/GABRIELA              | PLSSA008485                | \$ 1,260.32      | 30/09/2021    | 8     |
| M03025 | GARCIA,DE JESUS/JUAN CARLOS          | PLSSA015230                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | GARCIA,FLORES/BERTHRAN               | PLSSA006381                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | GARCIA,GARCIA/MARTIN                 | PLSSA008854                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | GARCIA,MARQUEZ/ALMA VELIA            | PLSSA008485                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | GARCIA,TORRES/EDITH                  | PLSSA002490                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | GIL,GOMEZ/MARIA ROSANA               | PLSSA009214                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | GONZALEZ,CASANOVA/ISELA              | PLSSA015230                | \$ 997.75        | 30/09/2021    | 8     |
| M03025 | GONZALEZ,GARCIA/MARIA BEATRIZ        | PLSSA008485                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | GONZALEZ,GONZALEZ/MIGUEL ANGEL       | PLSSA002531                | \$ 262.57        | 30/09/2021    | 8     |
| M03025 | GONZALEZ,HERNANDEZ/OBDULIA           | PLSSA015230                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | GORDILLO,REBOLLEDO/ALDO DANIEL       | PLSSA006381                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | GUERRERO,GARCIA/VICENTE ARMANDO      | PLSSA016806                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | GUEVARA,CABRERA/MANUEL               | PLSSA015230                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | GUZMAN,BAEZ/DANTE                    | PLSSA016806                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | HERNANDEZ,CRUZ/ALBERTO               | PLSSA014736                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | HERNANDEZ,NAVARRETE/PASCUAL TRINIDAD | PLSSA016806                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | HERNANDEZ,PEREZ/OSVALDO              | PLSSA006306                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | HERNANDEZ,REYNOSO/HERIBERTO          | PLSSA015230                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | HERNANDEZ,SALGADO/VIRIDIANA          | PLSSA002106                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | HERNANDEZ,VALENCIA/XOCHITL YASMIN    | PLSSA016806                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | HERRERA,NIETO/ARTURO CONSTANCIO      | PLSSA003663                | \$ 1,293.38      | 30/09/2021    | 8     |
| M03025 | IBARRA,JUAREZ/MARIA CONCEPCION       | PLSSA009001                | \$ 1,050.27      | 30/09/2021    | 8     |
| M03025 | JARA,SANCHEZ/JONATHAN                | PLSSA015230                | \$ 997.75        | 30/09/2021    | 8     |
| M03025 | JARQUIN,GARCIA/JORGE                 | PLSSA002490                | \$ 761.41        | 30/09/2021    | 8     |
| M03025 | JIMENEZ,DELFIN/FRANCISCO JAVIER      | PLSSA006381                | \$ 735.19        | 30/09/2021    | 8     |



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| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | JIMENEZ,ROJAS/ISABEL             | PLSSA016806                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | JUAREZ,ANDRADE/MARIA SILVIA      | PLSSA002490                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | JUAREZ,MARTINEZ/JASSIEL          | PLSSA008272                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | JULIAN,CRUZ/ORLANDA              | PLSSA016835                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | LABRA,LOPEZ/MONSERRATH           | PLSSA009394                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | LOPEZ,BAUTISTA/LUIS ARMANDO      | PLSSA009061                | \$ 1,525.94      | 30/09/2021    | 8     |
| M03025 | LOPEZ,DOMINGUEZ/GUILLERMO        | PLSSA008503                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | LOPEZ,MANI/SOCORRO               | PLSSA005710                | \$ 1,293.38      | 30/09/2021    | 8     |
| M03025 | LOPEZ,MENDEZ/FERNANDO            | PLSSA006410                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | LOPEZ,SILVA/YANET                | PLSSA002502                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | MANZANO,MORA/ALEJANDRA           | PLSSA016852                | \$ 505.68        | 30/09/2021    | 8     |
| M03025 | MARTINEZ,ALCARAZ/MARCO POLO      | PLSSA005710                | \$ 505.68        | 30/09/2021    | 8     |
| M03025 | MARTINEZ,CORTES/VIRGINIA         | PLSSA006381                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | MARTINEZ,FERMIN/IRENE            | PLSSA014712                | \$ 1,023.98      | 30/09/2021    | 8     |
| M03025 | MEDINA,APARICIO/MARIA LUISA      | PLSSA008425                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | MEJIA,ORTEGA/MARI CRUZ           | PLSSA016806                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | MELLADO,GONZALEZ/ROXANA          | PLSSA003132                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | MENDEZ,RODRIGUEZ/MELITON GEOVANY | PLSSA016893                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | MENDIETA,ESPINOSA/KARINA         | PLSSA002502                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | MENDIETA,ESPINOSA/MARIBEL        | PLSSA002765                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | MENDOZA,GARCIA/JUVENTINO         | PLSSA016835                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | MEZA,APANGO/MARICELA             | PLSSA015230                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | MEZA,HERNANDEZ/ARACELI GUADALUPE | PLSSA009394                | \$ 262.57        | 30/09/2021    | 8     |
| M03025 | MIRANDA,FLORES/CANDIDO           | PLSSA006410                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | MONTIEL,MOLINA/RICARDO ALFREDO   | PLSSA014736                | \$ 262.57        | 30/09/2021    | 8     |
| M03025 | MORALES,RAMIREZ/ZERAFINA         | PLSSA005676                | \$ 262.57        | 30/09/2021    | 8     |
| M03025 | MORA,MACIP/CATALINA              | PLSSA014736                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | MORA,MACIP/NIEVES                | PLSSA014736                | \$ 1,023.98      | 30/09/2021    | 8     |
| M03025 | MORENO,SIERRA/ELIZABETH LORENA   | PLSSA014736                | \$ 1,260.32      | 30/09/2021    | 8     |
| M03025 | MORON,LOPEZ/LAURA                | PLSSA002736                | \$ 472.62        | 30/09/2021    | 8     |
| M03025 | NOGUERON,HERNANDEZ/AZAEAL        | PLSSA002765                | \$ 1,027.62      | 30/09/2021    | 8     |
| M03025 | OLIVARES,VALLE/PABLO             | PLSSA016806                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | OREA,MENDOZA/ALVARO              | PLSSA016806                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | OROZCO,RODRIGUEZ/ROSENDO ULISES  | PLSSA015230                | \$ 787.70        | 30/09/2021    | 8     |



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| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | ORTEGA,MONEDA/MARIA DEL SOCORRO  | PLSSA015230                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | ORTEGA,SALAMANCA/JOSE            | PLSSA008485                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | OSORIO,ZUVIRI/LEONARDO           | PLSSA014770                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | PASCUAL,PARADA/ANA KARINA        | PLSSA015230                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | PELAEZ,SALAZAR/PAULINA           | PLSSA016806                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | PELCASTRE,PINEDA/JOSE HECTOR     | PLSSA006410                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | PEREZ,CAMPOS/MARIA ARACELI       | PLSSA002106                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | PEZTNA,SANTOS/HUGO LUIS          | PLSSA016893                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | PEZTNA,SANTOS/ISRAEL OCTAVIO     | PLSSA016893                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | PONCE,MIRANDA/GABRIELA           | PLSSA008425                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | RAMIREZ,ESPINOSA/PAZ EDITH       | PLSSA002490                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | RAMIREZ,GARCIA/ANGELICA          | PLSSA006381                | \$ 1,525.94      | 30/09/2021    | 8     |
| M03025 | RAMIREZ,GARCIA/KARINA FABIOLA    | PLSSA008485                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | RAMIREZ,GUZMAN/MARITZA           | PLSSA006381                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | RAMIREZ,LOPEZ/GABRIEL            | PLSSA015230                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | RAMIREZ,ROMERO/MINERVA           | PLSSA014736                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | RAMIREZ,ROMERO/NORMA CECILIA     | PLSSA015230                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | RAMIREZ,VARGAS/JORGE LEONARDO    | PLSSA002490                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | RAMIREZ,Y RAMIREZ/BLANCA MINERVA | PLSSA015230                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | RAMOS,ESPINOZA/PAULINA AYESHA    | PLSSA002490                | \$ 515.41        | 30/09/2021    | 8     |
| M03025 | REYES,ACEVEDO/AGUSTIN HERIBERTO  | PLSSA005722                | \$ 1,267.70      | 30/09/2021    | 8     |
| M03025 | REYES,RODRIGUEZ/LAURA            | PLSSA009394                | \$ 1,293.38      | 30/09/2021    | 8     |
| M03025 | RIVERA,MANZANO/JESUS             | PLSSA005710                | \$ 768.25        | 30/09/2021    | 8     |
| M03025 | RIVERA,POZOS/JESUS ADAN          | PLSSA008281                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | RODRIGUEZ,ASCENCIO/MARIA EUGENIA | PLSSA016806                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | RODRIGUEZ,HERNANDEZ/MONICA       | PLSSA014736                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | RODRIGUEZ,MONTIEL/NATALIA        | PLSSA015230                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | RODRIGUEZ,ROMERO/PATRICIA        | PLSSA016893                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | ROJAS,ORTEGA/MIGUEL              | PLSSA015230                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | ROMAN,CASTRO/CLAUDIA             | PLSSA016893                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | ROMERO,GARCIA/ANDREA DOLORES     | PLSSA015230                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | ROMERO,HERNANDEZ/SABINO          | PLSSA009394                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | ROMERO,HERRERA/SILVIA IRLANDA    | PLSSA005722                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | SALAZAR,MORADO/PAUL DANIEL       | PLSSA014736                | \$ 787.70        | 30/09/2021    | 8     |

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|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | SANCHEZ,BECERRA/RODOLFO               | PLSSA014736                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | SANCHEZ,GUZMAN/BELEN                  | PLSSA002490                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | SANCHEZ,MAYORGA/MARIA SOLEDAD         | PLSSA014736                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | SANCHEZ,PEREZ/NANCY VANESSA           | PLSSA006381                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | SANCHEZ,VILLEGAS/LAURA ELENA          | PLSSA016893                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | SERRATOS,MERCENARIO/ANA MARIA         | PLSSA005816                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | SIDA,FLORES/GABRIELA MARGARITA        | PLSSA015230                | \$ 2,051.07      | 30/09/2021    | 8     |
| M03025 | TAPIA,LOPEZ/ISMAEL ARIEL              | PLSSA015230                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | TORIJA,MARTINEZ/ALEJANDRO             | PLSSA008425                | \$ 84.28         | 30/09/2021    | 8     |
| M03025 | TORRES,TORRES/EDUARDO                 | PLSSA008485                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | TRUJILLO,ESPINOSA/DELFINO             | PLSSA014736                | \$ 1,260.32      | 30/09/2021    | 8     |
| M03025 | URIBE,HERNANDEZ/JANETT AGLAEN         | PLSSA015230                | \$ 472.62        | 30/09/2021    | 8     |
| M03025 | VALENCIA,CUENCA/GENARO                | PLSSA008563                | \$ 262.57        | 30/09/2021    | 8     |
| M03025 | VAZQUEZ,MORA/ENRIQUE                  | PLSSA014864                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | VAZQUEZ,VILLEGAS/BELLINE              | PLSSA014782                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | VELAZQUEZ,ROJANO/CLAUDIA              | PLSSA014736                | \$ 262.57        | 30/09/2021    | 8     |
| M03025 | VELEZ,LOMBARDO/MARIA FERNANDA         | PLSSA016806                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | VILLA,CORTEZ/MARIA ADRIANA            | PLSSA006381                | \$ 787.70        | 30/09/2021    | 8     |
| M03025 | XALPA,LARRAGUIBEL/BERNARDO ITZCUAUTLI | PLSSA016835                | \$ 525.13        | 30/09/2021    | 8     |
| M03025 | ZAMITIZ,SOTOMAYOR/LUIS ALFONSO        | PLSSA008425                | \$ 787.70        | 30/09/2021    | 8     |
| M03006 | ACEVEDO,REYES/FELIPE                  | PLSSA009394                | \$ 276.53        | 30/09/2021    | 8     |
| M03006 | ALARCON,MATUS/TANIA CAROLINA          | PLSSA009394                | \$ 276.53        | 30/09/2021    | 8     |
| M03006 | ALVARADO,URBINA/ALEJANDRA             | PLSSA009283                | \$ 829.58        | 30/09/2021    | 8     |
| M03006 | BATRIS,DE LA CRUZ/ASIRIA EMELY        | PLSSA009394                | \$ 553.06        | 30/09/2021    | 8     |
| M03006 | DIAZ,ROSETE/SERGIO ROLANDO            | PLSSA009394                | \$ 276.53        | 30/09/2021    | 8     |
| M03006 | FERNANDEZ,MEDINA/DAVID                | PLSSA000204                | \$ 829.58        | 30/09/2021    | 8     |
| M03006 | GALVEZ,ROMERO/RUBEN                   | PLSSA015230                | \$ 829.58        | 30/09/2021    | 8     |
| M03006 | GONZALEZ,GARRIDO/REYNA                | PLSSA008641                | \$ 1,868.52      | 30/09/2021    | 8     |
| M03006 | HERNANDEZ,GALINDO/IRENE               | PLSSA009283                | \$ 829.58        | 30/09/2021    | 8     |
| M03006 | HERNANDEZ,GUEVARA/JESUS GEOVANNI      | PLSSA002490                | \$ 553.06        | 30/09/2021    | 8     |
| M03006 | JIMENEZ,GARCIA/KARINA                 | PLSSA015230                | \$ 829.58        | 30/09/2021    | 8     |
| M03006 | LOPEZ,PARRA/EDGAR ARMANDO             | PLSSA016806                | \$ 829.58        | 30/09/2021    | 8     |
| M03006 | LUNA,PORTILLA/JORGE                   | PLSSA000204                | \$ 2,079.00      | 30/09/2021    | 8     |
| M03006 | MARTINEZ,BOLANOS/JULIO RAYMUNDO       | PLSSA009394                | \$ 276.53        | 30/09/2021    | 8     |



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| Código | Nombres                                    | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03006 | MARTINEZ,PAZ/ABRIL ALONDRA                 | PLSSA009394                | \$ 553.06        | 30/09/2021    | 8     |
| M03006 | MARTINEZ,PAZ/ADRIAN DARIO                  | PLSSA015230                | \$ 553.06        | 30/09/2021    | 8     |
| M03006 | MEDRANO,AGUILAR/ORLANDO                    | PLSSA015230                | \$ 553.06        | 30/09/2021    | 8     |
| M03006 | MELCHOR,ARIAS/SANDY GERALDINE              | PLSSA009394                | \$ 829.58        | 30/09/2021    | 8     |
| M03006 | MENDEZ,MARTINEZCOLIN/VICTOR DE JESUS       | PLSSA009394                | \$ 553.06        | 30/09/2021    | 8     |
| M03006 | MENDOZA,CAMACHO/OMAR GEOVANI               | PLSSA015230                | \$ 553.06        | 30/09/2021    | 8     |
| M03006 | PADILLA,SALAMANCA/ROSA MARIA               | PLSSA015423                | \$ 1,050.76      | 30/09/2021    | 8     |
| M03006 | PASTRANA,DIAZ/ULISES RENE                  | PLSSA009283                | \$ 829.58        | 30/09/2021    | 8     |
| M03006 | PEREZ,SANCHEZ/OSCAR                        | PLSSA015230                | \$ 553.06        | 30/09/2021    | 8     |
| M03006 | RAMIREZ,CRUZ/ESTEBAN                       | PLSSA015230                | \$ 829.58        | 30/09/2021    | 8     |
| M03006 | RAMIREZ,ROJAS/EDGAR LEVI                   | PLSSA015230                | \$ 276.53        | 30/09/2021    | 8     |
| M03006 | RAMIREZ,SALMORAN/ALBERTO                   | PLSSA003663                | \$ 547.50        | 30/09/2021    | 8     |
| M03006 | RAMIREZ,SANCHEZ/DAVID                      | PLSSA000612                | \$ 547.50        | 30/09/2021    | 8     |
| M03006 | RODRIGUEZ,HERNANDEZ/ERIC BENITO            | PLSSA009283                | \$ 1,377.08      | 30/09/2021    | 8     |
| M03006 | RODRIGUEZ,HERNANDEZ/NERI CRISTHIAN         | PLSSA016835                | \$ 547.50        | 30/09/2021    | 8     |
| M03006 | ROMANO,FORTANEY/GUADALUPE FARIDY           | PLSSA009394                | \$ 774.23        | 30/09/2021    | 8     |
| M03006 | ROMERO,GONZALEZ/MARIA CONCEPCION           | PLSSA015230                | \$ 829.58        | 30/09/2021    | 8     |
| M03006 | SALDIVAR,DAVILA/IVAN                       | PLSSA015230                | \$ 829.58        | 30/09/2021    | 8     |
| M03006 | SAUCEDA,AMADOR/OSVALDO                     | PLSSA009394                | \$ 553.06        | 30/09/2021    | 8     |
| M03006 | TOPETE,VARGAS/SALVADOR                     | PLSSA009283                | \$ 829.58        | 30/09/2021    | 8     |
| M03006 | VARGAS,GARRIDO/JOSE ARMANDO                | PLSSA015230                | \$ 829.58        | 30/09/2021    | 8     |
| M03006 | VARGAS,MORALES/ANDREA                      | PLSSA009394                | \$ 829.58        | 30/09/2021    | 8     |
| M03006 | VIVALDO,PEREA/OSVALDO                      | PLSSA002502                | \$ 829.58        | 30/09/2021    | 8     |
| M03006 | VIVAR,FLORES/JULIA ANGELICA                | PLSSA015230                | \$ 553.06        | 30/09/2021    | 8     |
| M03006 | ZAVALETA,CASTANEDA/SALVADOR MOISES         | PLSSA015230                | \$ 829.58        | 30/09/2021    | 8     |
| M03004 | RODRIGUEZ,CRUZ/JAVIER RAUL                 | PLSSA014770                | \$ 1,845.89      | 30/09/2021    | 8     |
| M02075 | GUTIERREZ,CORTES/XARENY                    | PLSSA015230                | \$ 639.90        | 30/09/2021    | 8     |
| M02075 | LIMON,PASTRANA/MARIA ELENA                 | PLSSA015230                | \$ 639.90        | 30/09/2021    | 8     |
| M02075 | LUNA,AGUILAR/LEONARDO                      | PLSSA015230                | \$ 319.95        | 30/09/2021    | 8     |
| M02066 | CALDERON,SANTELLAN/TERESITA DEL NINO JESUS | PLSSA015230                | \$ 639.90        | 30/09/2021    | 8     |
| M02066 | CERNAS,GIRON/MARIA GUADALUPE               | PLSSA008272                | \$ 959.85        | 30/09/2021    | 8     |
| M02066 | FLORES,ESCALANTE/KARINA                    | PLSSA009394                | \$ 319.95        | 30/09/2021    | 8     |
| M02066 | GARCIA,PEREZ/MARIA GUADALUPE               | PLSSA015230                | \$ 639.90        | 30/09/2021    | 8     |
| M02066 | GOMEZ,GALICIA/ANA ALICIA                   | PLSSA015230                | \$ 319.95        | 30/09/2021    | 8     |



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| Código | Nombres                                   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02066 | HERRERA,ESPINOSA/JESICA                   | PLSSA015230                | \$ 639.90        | 30/09/2021    | 8     |
| M02066 | LARA,ZENTENO/LAURA                        | PLSSA008881                | \$ 959.85        | 30/09/2021    | 8     |
| M02066 | LOPEZ,VAZQUEZ/MARIA ADRIANA GABINA        | PLSSA015230                | \$ 953.43        | 30/09/2021    | 8     |
| M02066 | MARTINEZ,OSORIO/MARIA ELENA               | PLSSA015230                | \$ 959.85        | 30/09/2021    | 8     |
| M02066 | MARTINEZ,PEREZ/JOSEFINA ELIZABETH         | PLSSA009394                | \$ 959.85        | 30/09/2021    | 8     |
| M02066 | POBLANO,GUZMAN/JUDITH JOSEFINA            | PLSSA015230                | \$ 639.90        | 30/09/2021    | 8     |
| M02066 | TRUJILLO,DIAZ/MONSERRAT ZENAIDA           | PLSSA006224                | \$ 959.85        | 30/09/2021    | 8     |
| M02059 | LERDO,AGUILAR/HUMBERTO                    | PLSSA008281                | \$ 1,362.14      | 30/09/2021    | 8     |
| M02059 | SANTIAGO,MUNOZ/IRVIN ANTONIO              | PLSSA005821                | \$ 547.50        | 30/09/2021    | 8     |
| M02048 | CORONA,MATA/LORENZO                       | PLSSA009394                | \$ 276.53        | 30/09/2021    | 8     |
| M02048 | HUIXTLACA,ROJO/CELIA CLAUDIA              | PLSSA008425                | \$ 276.53        | 30/09/2021    | 8     |
| M02048 | PALOMEC,MONTERO/MIGUEL ANGEL              | PLSSA015230                | \$ 829.58        | 30/09/2021    | 8     |
| M02048 | RIVERA,HERNANDEZ/VERONICA                 | PLSSA008485                | \$ 829.58        | 30/09/2021    | 8     |
| M02045 | ARMENDIA,COVARRUBIAS/JOSE                 | PLSSA002490                | \$ 959.85        | 30/09/2021    | 8     |
| M02045 | BANUELOS,CUAHUTLE/AVELINA EDITH           | PLSSA015230                | \$ 959.85        | 30/09/2021    | 8     |
| M02045 | CARACAS,MARTINEZ/MARIEL DEL CARMEN        | PLSSA008485                | \$ 959.85        | 30/09/2021    | 8     |
| M02045 | RODRIGUEZ,ARROYO/MARTHA BEATRIZ           | PLSSA008272                | \$ 639.90        | 30/09/2021    | 8     |
| M02045 | SANCHEZ,SANCHEZ/FERMIN                    | PLSSA016835                | \$ 959.85        | 30/09/2021    | 8     |
| M02045 | VEGA,FLORES/ANA GABRIELA                  | PLSSA008881                | \$ 319.95        | 30/09/2021    | 8     |
| M02042 | CARPINTEYRO,LOPEZ/MANUEL                  | PLSSA017016                | \$ 959.85        | 30/09/2021    | 8     |
| M02042 | CASTILLO,RODRIGUEZ/LIZZETH                | PLSSA008863                | \$ 639.90        | 30/09/2021    | 8     |
| M02042 | CRUZ,AGUILAR/NAHELA YISBAQ                | PLSSA004281                | \$ 639.90        | 30/09/2021    | 8     |
| M02042 | GUARDIOLA,PEREZ/FERNANDO                  | PLSSA000670                | \$ 639.90        | 30/09/2021    | 8     |
| M02042 | GUEVARA,VAZQUEZ/ALMA LIZ                  | PLSSA005471                | \$ 959.85        | 30/09/2021    | 8     |
| M02042 | GUTIERREZ,RAMIREZ/MARIA AGUSTINA MERCEDES | PLSSA016205                | \$ 959.85        | 30/09/2021    | 8     |
| M02042 | PEREZ,BOLANOS/FLOR NAZARETH               | PLSSA003716                | \$ 2,485.79      | 30/09/2021    | 8     |
| M02042 | RIVERA,CABALLERO/CLARA PATRICIA           | PLSSA008992                | \$ 953.43        | 30/09/2021    | 8     |
| M02042 | SANCHEZ,MORALES/PERLA OBDULIA             | PLSSA008932                | \$ 639.90        | 30/09/2021    | 8     |
| M02042 | VELOZ,GUARNEROS/MARIA DEL PILAR           | PLSSA003021                | \$ 639.90        | 30/09/2021    | 8     |
| M02036 | AGUILAR,TEJEDA/LUZ DE MARIA               | PLSSA005664                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | AGUIRRE,NARVAEZ/JANNET                    | PLSSA015230                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | ALLENDE,MEDINA/TERESA                     | PLSSA008485                | \$ 911.90        | 30/09/2021    | 8     |
| M02036 | ALVAREZ,AGUILAR/GUADALUPE                 | PLSSA008425                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | ANDRADE,ROSAS/ANAYELI                     | PLSSA008485                | \$ 914.97        | 30/09/2021    | 8     |



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| Código | Nombres                                     | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02036 | ARRIAGA,VAZQUEZ/MARIVEL                     | PLSSA016835                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | BAEZ,FLORES/MARYCRUZ                        | PLSSA016893                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | BALCAZAR,MORALES/PAZ                        | PLSSA016806                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | BAUTISTA,RAMIREZ/NERI ANDREA                | PLSSA016835                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | BELTRAN,JIMENEZ/VIVIANA                     | PLSSA004503                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | BIVIANO,FLORES/MARIA DEL ROSARIO            | PLSSA015230                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | BRAVO,SEDANO/ANTONIO                        | PLSSA016835                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | BRAVO,VIDAL/SOCORRO                         | PLSSA005676                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | BRUNO,REYNA/PAOLA DONAJI                    | PLSSA008452                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | CAMPOS,BENITEZ/SAMANTA LUCERO               | PLSSA015423                | \$ 304.99        | 30/09/2021    | 8     |
| M02036 | CANO,CHICO/MARY ELIZABETH                   | PLSSA016893                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | CARMONA,HERNANDEZ/MARICELA                  | PLSSA008485                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | CARRION,MENDOZA/MARTHA ALEJANDRA            | PLSSA015230                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | CASTILLO,MENDEZ/GUADALUPE                   | PLSSA008485                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | CASTILLO,YANEZ/ALICIA                       | PLSSA000863                | \$ 908.83        | 30/09/2021    | 8     |
| M02036 | CEPEDA,CASTILLO/YADIRA                      | PLSSA003663                | \$ 908.83        | 30/09/2021    | 8     |
| M02036 | CERVANTES,TOBON/VIRIDIANA                   | PLSSA008272                | \$ 304.99        | 30/09/2021    | 8     |
| M02036 | CHAVEZ,ALCAIDE/GUILLERMINA                  | PLSSA016806                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | CID,AQUINO/ROCIO                            | PLSSA016893                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | COELLO,ROJAS/BEATRIZ                        | PLSSA003663                | \$ 1,213.82      | 30/09/2021    | 8     |
| M02036 | CONDE,CUAPIO/MARISELA                       | PLSSA015230                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | CONTRERAS,ALEJO/MARIELA                     | PLSSA008881                | \$ 304.99        | 30/09/2021    | 8     |
| M02036 | CRISANTO,SANCHEZ/VIANEY                     | PLSSA016835                | \$ 304.99        | 30/09/2021    | 8     |
| M02036 | CRUZ,ALARCON/VERONICA DE JESUS              | PLSSA016806                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | CRUZ,CRUZ/ESMIRNA                           | PLSSA005104                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | CRUZ,GARCIA/MARIA LILIA                     | PLSSA016893                | \$ 304.99        | 30/09/2021    | 8     |
| M02036 | CRUZ,GIRON/BLANCA ESTELA                    | PLSSA016806                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | CRUZ,GUZMAN/MARIA OCOTLAN                   | PLSSA015230                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | CUAUTLE,FLORES/ESPERANZA LUISA              | PLSSA009394                | \$ 304.99        | 30/09/2021    | 8     |
| M02036 | DE LA CALLEJA,HERNANDEZ/DALILA              | PLSSA008485                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | DENICIA,CALECO/MARIA DE LOURDES GUILLERMINA | PLSSA009394                | \$ 1,518.81      | 30/09/2021    | 8     |
| M02036 | DIAZ,ESTEBAN/MARIA DEL CARMEN               | PLSSA016835                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | DIAZ,MONTIEL/MARICELA                       | PLSSA006166                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | DIONICIO,HERNANDEZ/MARIA AGRIPINA FLORA     | PLSSA000863                | \$ 603.84        | 30/09/2021    | 8     |

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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | DURAN,CASTRO/VIRIDIANA            | PLSSA016893                | \$ 304.99        | 30/09/2021    | 8     |
| M02036 | ENCARNACION,VENTURA/UBALDO        | PLSSA016835                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | ESPINDOLA,CABRERA/LAURA           | PLSSA008485                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | FABIAN,JIMAREZ/ARACELI            | PLSSA015090                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | FERNANDEZ,HERNANDEZ/CONCEPCION    | PLSSA002106                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | FIGUEROA,CASIANO/MARIA CRISTINA   | PLSSA008485                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | FLORES,GUTIERREZ/EXVEYDI          | PLSSA002106                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | FLORES,GUZMAN/JANET               | PLSSA008425                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | FLORES,MARTINEZ/ANABEL            | PLSSA016806                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | FLORES,OLIVARES/GUILLERMINA       | PLSSA016811                | \$ 603.84        | 30/09/2021    | 8     |
| M02036 | FLORES,RODRIGUEZ/MARIA GUADALUPE  | PLSSA008425                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | FLORES,ROJAS/BLANCA ESTELA        | PLSSA015230                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | GABRIEL,SANTOS/ITZEL              | PLSSA008485                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | GALICIA,JUAREZ/GABRIELA           | PLSSA016835                | \$ 304.99        | 30/09/2021    | 8     |
| M02036 | GANTE,FERNANDEZ/FILOMENA          | PLSSA008950                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | GARCIA,ESCOBEDO/LIDIA             | PLSSA009394                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | GARCIA,MEJIA/DIANA                | PLSSA016806                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | GARCIA,RAMIREZ/TERESA             | PLSSA009394                | \$ 304.99        | 30/09/2021    | 8     |
| M02036 | GARCIA,ROMAN/ALMA ROSA            | PLSSA015423                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | GARCIA,ZARAGOZA/EDITH             | PLSSA000204                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | GOMEZ,PLATAS/SARAI                | PLSSA009394                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | GONZALEZ,CASIANO/MARIA ELENA      | PLSSA016835                | \$ 304.99        | 30/09/2021    | 8     |
| M02036 | GONZALEZ,NIEVES/ROQUE             | PLSSA008485                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | GUERRERO,ORTIZ/SHEIMA QUETZABEL   | PLSSA016806                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | GUEVARA,CRUZ/JESUS                | PLSSA002106                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | GUEVARA,LOPEZ/ARACELI             | PLSSA008272                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | GUTIERREZ,PEREZ/VERONICA          | PLSSA016806                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | HARO,SANTILLAN/IVON MARGARITA     | PLSSA005710                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | HERNANDEZ,CARREON/ANABEL          | PLSSA000863                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | HERNANDEZ,HERNANDEZ/SONIA         | PLSSA005710                | \$ 304.99        | 30/09/2021    | 8     |
| M02036 | HERNANDEZ,LOPEZ/EDITH             | PLSSA016806                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | HERNANDEZ,MOLINA/IBETTE           | PLSSA000764                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | HERNANDEZ,ORTIZ/YESSICA GUADALUPE | PLSSA015230                | \$ 1,518.81      | 30/09/2021    | 8     |
| M02036 | HERNANDEZ,RIVERA/MARIA DEL CARMEN | PLSSA008272                | \$ 914.97        | 30/09/2021    | 8     |

**Gobierno del Estado de Puebla**  
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**Periodo: 3er Trimestre 2021**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02036 | HERNANDEZ,ROMERO/NOEMI                 | PLSSA000834                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | HERNANDEZ,TORIBIO/PRUDENCIA            | PLSSA002490                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | HILARIO,DAMIAN/BLANCA                  | PLSSA008485                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | ISIDRO,HERNANDEZ/JOSE RAFAEL           | PLSSA008485                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | ISLAS,RAMIRO/AERIDES                   | PLSSA016835                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | JIMENEZ,FLORES/GABRIELA                | PLSSA008425                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | JUAN,CHINO/ABRAHAM                     | PLSSA015230                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | JUAREZ,CUAUTLE/IMELDA MICAELA          | PLSSA008272                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | JUAREZ,DIAZ/MA. DE LOS ANGELES         | PLSSA002736                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | JUAREZ,HERNANDEZ/IGNACIO               | PLSSA008425                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | JUAREZ,REYES/CLAUDIA                   | PLSSA015230                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | JULIAN,LARA/EUGENIA                    | PLSSA008485                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | LANDERO,BANDALA/CARMEN                 | PLSSA008485                | \$ 1,216.89      | 30/09/2021    | 8     |
| M02036 | LARA,GARCIA/DULCE MARIA                | PLSSA008272                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | LAURIANO,SALAS/SUSANA                  | PLSSA015230                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | LAZCANO,APARICIO/ESTHER                | PLSSA008263                | \$ 1,216.89      | 30/09/2021    | 8     |
| M02036 | LOPEZ,ALONSO/MARIA DEL PILAR           | PLSSA005710                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | LOPEZ,MACHUCA/ALAN                     | PLSSA016806                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | LOPEZ,MONTIEL/MARIA MARGARITA GUEDELIA | PLSSA008425                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | LOPEZ,NEPOMUCENO/MARIA ESPERANZA       | PLSSA003086                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | LOPEZ,PICAZO/EDITH                     | PLSSA008425                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | LOPEZ,ROBLES/JOSE ARMANDO              | PLSSA015230                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | LUCAS,APARICIO/EDUARDO                 | PLSSA008485                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | LUNA,GARCIA/SUSANA                     | PLSSA016835                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | MARISCAL,ALVAREZ/ISIDORA               | PLSSA000513                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | MARQUEZ,RODRIGUEZ/MARTHA MARIA         | PLSSA008272                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | MARTINEZ,FLORES/ANDRES                 | PLSSA003663                | \$ 908.83        | 30/09/2021    | 8     |
| M02036 | MARTINEZ,MANILLA/ESTELA                | PLSSA001691                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | MARTINEZ,ROMERO/LORENA                 | PLSSA016811                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | MARTINEZ,ROSAS/ARACELI                 | PLSSA008485                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | MARTINEZ,SANCHEZ/TEOFILA               | PLSSA016835                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | MARTINEZ,TADEO/MARIA ERIKA             | PLSSA008485                | \$ 911.90        | 30/09/2021    | 8     |
| M02036 | MARTINEZ,VALENCIA/ELVIRA NEREIDA       | PLSSA016806                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | MEDINA,BAUTISTA/MARIA JAZMIN           | PLSSA008425                | \$ 914.97        | 30/09/2021    | 8     |



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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | MEDINA,FERNANDEZ/BEATRIZ            | PLSSA008881                | \$ 304.99        | 30/09/2021    | 8     |
| M02036 | MELENDEZ,LUNA/MAGALY                | PLSSA008425                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | MELGAREJO,ROMERO/CARLOS MAXIMILIANO | PLSSA002106                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | MENDOZA,DIONICIO/KAREN JOCELIN      | PLSSA003663                | \$ 603.84        | 30/09/2021    | 8     |
| M02036 | MENDOZA,GRANADOS/ERIC               | PLSSA008425                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | MENDOZA,TELLEZ/MARIA ARACELI        | PLSSA008425                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | MONTANO,FERNANDEZ/NADIA             | PLSSA016806                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | MORATILLA,PEREZ/ALICIA              | PLSSA008485                | \$ 1,216.89      | 30/09/2021    | 8     |
| M02036 | MORENO,LUNA/MARION ANDREA           | PLSSA009394                | \$ 304.99        | 30/09/2021    | 8     |
| M02036 | MORENO,REYNA/MAYTE GUADALUPE        | PLSSA008272                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | MUNOZ,MENDEZ/LAURA VIRIDIANA        | PLSSA005710                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | NAVA,AHUATZI/MIGUEL                 | PLSSA002106                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | OCHOA,HERRERA/ELIZABETH             | PLSSA004503                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | OLAYA,SANCHEZ/REBECA                | PLSSA005874                | \$ 853.93        | 30/09/2021    | 8     |
| M02036 | OLIVARES,ESTEBAN/MARICRUZ           | PLSSA008485                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | ORTEGA,CAZAREZ/ELIZABETH            | PLSSA016806                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | ORTEGA,SALAZAR/ALEJANDRO            | PLSSA016835                | \$ 304.99        | 30/09/2021    | 8     |
| M02036 | ORTIZ,LUNA/RAFAELA                  | PLSSA015230                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | PACHECO,MACHORRO/SILVIA MAGDALENA   | PLSSA003663                | \$ 3,044.75      | 30/09/2021    | 8     |
| M02036 | PACHECO,TELLEZ/CLAUDIA              | PLSSA016893                | \$ 304.99        | 30/09/2021    | 8     |
| M02036 | PALESTINO,DOMINGUEZ/ARACELI DIANA   | PLSSA009061                | \$ 304.99        | 30/09/2021    | 8     |
| M02036 | PARRA,MORA/NANCY                    | PLSSA004013                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | PERALTA,DIAZ/ISABEL                 | PLSSA016835                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | PEREZ,HUERTA/MARIA ALICIA           | PLSSA008485                | \$ 2,440.91      | 30/09/2021    | 8     |
| M02036 | PEREZ,LARA/DULCE BERENICE           | PLSSA009394                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | PEREZ,MEDINA/LUISA ESTHER           | PLSSA008485                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | PEREZ,OLIVARES/JASMIN               | PLSSA008272                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | PEREZ,ROSAS/GABRIELA                | PLSSA008563                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | PEREZ,SOTO/MARIA FELICITAS          | PLSSA016806                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | PERIANEZ,DIAZ/YOLANDA               | PLSSA008485                | \$ 1,216.89      | 30/09/2021    | 8     |
| M02036 | PORRAS,ROMERO/MARIA GUADALUPE       | PLSSA008854                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | POZOS,NOCHEBUENA/ANA ROSA           | PLSSA016835                | \$ 304.99        | 30/09/2021    | 8     |
| M02036 | QUINTO,HERNANDEZ/MARIA MONSERRAT    | PLSSA008461                | \$ 304.99        | 30/09/2021    | 8     |
| M02036 | RAMIREZ,GASCA/DENISSE               | PLSSA008485                | \$ 914.97        | 30/09/2021    | 8     |

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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | RAMIREZ,HERNANDEZ/ELSA              | PLSSA008890                | \$ 304.99        | 30/09/2021    | 8     |
| M02036 | RAMIREZ,LOBATO/MIRIAM               | PLSSA008425                | \$ 304.99        | 30/09/2021    | 8     |
| M02036 | RAMIREZ,SANTIAGO/CAROLINA           | PLSSA008485                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | RAMOS,MARTINEZ/MARIA DEL CARMEN     | PLSSA008425                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | RAMOS,MORASTITLA/FABIOLA            | PLSSA004503                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | RAMOS,PALACIOS/MARIA MARGARITA      | PLSSA009121                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | RAMOS,SEVILLA/LINA JANNET           | PLSSA016806                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | REYES,DE JESUS/GABRIELA             | PLSSA016893                | \$ 304.99        | 30/09/2021    | 8     |
| M02036 | ROCHA,GARCIA/VIRGINIA               | PLSSA006130                | \$ 1,463.91      | 30/09/2021    | 8     |
| M02036 | RODRIGUEZ,JUAREZ/EDITH              | PLSSA000863                | \$ 908.83        | 30/09/2021    | 8     |
| M02036 | RODRIGUEZ,LANGER/MARIA ELENA        | PLSSA008425                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | RODRIGUEZ,VAZQUEZ/URIEL             | PLSSA005005                | \$ 853.93        | 30/09/2021    | 8     |
| M02036 | ROMAN,ORTIZ/DAMARIS GRETTEL         | PLSSA016893                | \$ 304.99        | 30/09/2021    | 8     |
| M02036 | ROMERO,DE JESUS/MARISOL             | PLSSA016806                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | ROMERO,HERNANDEZ/DOLORES ISABEL     | PLSSA016835                | \$ 304.99        | 30/09/2021    | 8     |
| M02036 | ROMERO,ROJAS/LISSETTE               | PLSSA015230                | \$ 304.99        | 30/09/2021    | 8     |
| M02036 | ROMERO,VARGAS/MARIA DE LOURDES      | PLSSA015423                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | SALAS,GAYOSSO/JOSEFINA              | PLSSA008341                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | SANCHEZ,DOMINGUEZ/ARACELI           | PLSSA008425                | \$ 304.99        | 30/09/2021    | 8     |
| M02036 | SANCHEZ,JUAREZ/NORMA                | PLSSA005710                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | SANTIAGO,GARCIA/GRISELDA            | PLSSA016835                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | SANTIAGO,JARQUIN/PATRICIA GUADALUPE | PLSSA003663                | \$ 603.84        | 30/09/2021    | 8     |
| M02036 | SANTIAGO,SANTIAGO/ELOYSA JANET      | PLSSA000863                | \$ 1,213.82      | 30/09/2021    | 8     |
| M02036 | SANTOS,CABRERA/ANA IDALIA           | PLSSA008641                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | SANTOS,ORTUNO/EVANGELINA            | PLSSA016835                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | SANTOS,REMIGIO/ESMERALDA            | PLSSA008485                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | SANTOS,VARELA/MARIEL                | PLSSA008425                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | SEGUNDO,MARTINEZ/DULCE MARIA        | PLSSA016893                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | SERRANO,GONZALEZ/OFELIA             | PLSSA015423                | \$ 603.84        | 30/09/2021    | 8     |
| M02036 | SILVA,BAEZ/MARTHA ALEJANDRA         | PLSSA009394                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | SILVA,PEREZ/ARACELI                 | PLSSA008425                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | SOLANO,LOPEZ/ROSALINDA              | PLSSA015230                | \$ 304.99        | 30/09/2021    | 8     |
| M02036 | SORIANO,MEDINA/JULIETA              | PLSSA016806                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | SUAREZ,MONTERO/BRENDA LUCIA         | PLSSA008485                | \$ 914.97        | 30/09/2021    | 8     |



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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | TECAYEHUATL,FERNANDEZ/JULIO CESAR   | PLSSA009154                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | TELLEZ,CASTRO/ESTHER                | PLSSA016893                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | TLALTECATL,LOPEZ/GABRIELA           | PLSSA008605                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | TORRES,AGUILAR/MA. JUANA ISABEL     | PLSSA015230                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | TORRES,MARTINEZ/VERONICA            | PLSSA015230                | \$ 304.99        | 30/09/2021    | 8     |
| M02036 | TRINIDAD,PARRA/TERESA               | PLSSA000863                | \$ 603.84        | 30/09/2021    | 8     |
| M02036 | VALENCIA,CUAYA/YURI                 | PLSSA015230                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | VARGAS,SANCHEZ/MARIA DE LOS ANGELES | PLSSA015230                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | VAZQUEZ,ESPINOZA/ELIZABETH          | PLSSA009394                | \$ 304.99        | 30/09/2021    | 8     |
| M02036 | VAZQUEZ,ORTIGOZA/CAROLINA           | PLSSA008485                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | VELAZQUEZ,DAVILA/MARIA DE LA LUZ    | PLSSA002000                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | VENTURA,PEREZ/ERIKA                 | PLSSA009061                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | VICTORIA,ZAVALETA/SANDRA            | PLSSA008485                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | XALTIPA,LARIOS/LUISA ANAY           | PLSSA004503                | \$ 914.97        | 30/09/2021    | 8     |
| M02036 | XOPA,PANOHAYA/MARIA ELENA           | PLSSA015230                | \$ 304.99        | 30/09/2021    | 8     |
| M02036 | ZARCO,FUENTES/CARLA VERONICA        | PLSSA008563                | \$ 304.99        | 30/09/2021    | 8     |
| M02036 | ZEFERINO,HERNANDEZ/MARIA GUADALUPE  | PLSSA000863                | \$ 1,213.82      | 30/09/2021    | 8     |
| M02036 | ZENTENO,LUNA/ANGEL                  | PLSSA015230                | \$ 609.98        | 30/09/2021    | 8     |
| M02036 | ZUNIGA,HERNANDEZ/ROSA MARIA         | PLSSA009394                | \$ 304.99        | 30/09/2021    | 8     |
| M02035 | BARTOLOME,LUNA/DULCE MARIA          | PLSSA016806                | \$ 1,057.53      | 30/09/2021    | 8     |
| M02035 | FLORES,CABEZA/VERONICA              | PLSSA015230                | \$ 705.02        | 30/09/2021    | 8     |
| M02035 | GALINDO,ZAMORA/MARIA DE LOS ANGELES | PLSSA015230                | \$ 352.51        | 30/09/2021    | 8     |
| M02035 | HERNANDEZ,GUERRA/NESTOR             | PLSSA015230                | \$ 352.51        | 30/09/2021    | 8     |
| M02035 | ORTEGA,OREA/LLUJAINA                | PLSSA002106                | \$ 1,057.53      | 30/09/2021    | 8     |
| M02035 | ORTEGA,URIBE/NANCY                  | PLSSA015230                | \$ 705.02        | 30/09/2021    | 8     |
| M02035 | ORTIZ,CRUZ/ROSA MARIA               | PLSSA002490                | \$ 697.92        | 30/09/2021    | 8     |
| M02035 | PALACIOS,PEREZ/BEATRIZ              | PLSSA015230                | \$ 705.02        | 30/09/2021    | 8     |
| M02035 | PEREZ,ANGELES/MAGALY                | PLSSA009394                | \$ 1,057.53      | 30/09/2021    | 8     |
| M02035 | RAMOS,HERNANDEZ/MARIA MAGDALENA     | PLSSA015230                | \$ 705.02        | 30/09/2021    | 8     |
| M02035 | RODRIGUEZ,RODRIGUEZ/ALEJANDRA       | PLSSA015230                | \$ 352.51        | 30/09/2021    | 8     |
| M02035 | ROMERO,QUINTERO/MARINA              | PLSSA008425                | \$ 352.51        | 30/09/2021    | 8     |
| M02035 | ROMERO,VASQUEZ/NELY                 | PLSSA002106                | \$ 1,057.53      | 30/09/2021    | 8     |
| M02035 | SANCHEZ,DE LA ROSA/ANDREA           | PLSSA015230                | \$ 705.02        | 30/09/2021    | 8     |
| M02035 | SANCHEZ,RANGEL/LILIANA              | PLSSA016806                | \$ 1,057.53      | 30/09/2021    | 8     |

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| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | SARMIENTO,TLAQUE/LETICIA         | PLSSA008425                | \$ 1,057.53      | 30/09/2021    | 8     |
| M02015 | BARQUIN,ARIAS/JOSE               | PLSSA003663                | \$ 1,414.24      | 30/09/2021    | 8     |
| M02015 | BELLO,MARTINEZ/ISABEL            | PLSSA014765                | \$ 471.41        | 30/09/2021    | 8     |
| M02015 | GARCIA,VICENCIO/ELISA ESTEFANIA  | PLSSA002502                | \$ 1,961.03      | 30/09/2021    | 8     |
| M02015 | HERNANDEZ,FERNANDEZ/MARIA        | PLSSA002502                | \$ 1,961.03      | 30/09/2021    | 8     |
| M02015 | MUNIZ,RUIZ/DALIA                 | PLSSA002490                | \$ 1,414.24      | 30/09/2021    | 8     |
| M02015 | ROSALES,SANTIAGO/ROSENDO         | PLSSA016893                | \$ 1,414.24      | 30/09/2021    | 8     |
| M02012 | HERNANDEZ,BARRIOS/MIRIAM         | PLSSA015551                | \$ 319.95        | 30/09/2021    | 8     |
| M02012 | JIMENEZ,CAMPOS/SANDRA            | PLSSA002502                | \$ 959.85        | 30/09/2021    | 8     |
| M02012 | MADRID,CARCANO/CARMEN            | PLSSA015230                | \$ 959.85        | 30/09/2021    | 8     |
| M02012 | MAURO,SAN JUAN/JENNY             | PLSSA003663                | \$ 633.48        | 30/09/2021    | 8     |
| M02012 | MORALES,LOPEZ/ADRIANA            | PLSSA015230                | \$ 639.90        | 30/09/2021    | 8     |
| M02012 | RAMIREZ,GONZALEZ/ADRIANA         | PLSSA009394                | \$ 1,273.38      | 30/09/2021    | 8     |
| M02012 | RAMIRO,MORA/DAMARIS CONCEPCION   | PLSSA016835                | \$ 959.85        | 30/09/2021    | 8     |
| M02006 | CID,VILLEGAS/TERESA              | PLSSA008272                | \$ 662.13        | 30/09/2021    | 8     |
| M02006 | FLORES,FLORES/LUIS ALBERTO       | PLSSA015230                | \$ 1,019.67      | 30/09/2021    | 8     |
| M02006 | MELGAREJO,BALTAZAR/ANALLELY      | PLSSA008485                | \$ 993.19        | 30/09/2021    | 8     |
| M02006 | MONTOYA,ESPINOZA/JORMERY SIRLEY  | PLSSA006043                | \$ 662.13        | 30/09/2021    | 8     |
| M02006 | ROJAS,ROMERO/JUANA GLORIA        | PLSSA008512                | \$ 715.08        | 30/09/2021    | 8     |
| M02003 | ALCANTARA,ROMERO/ROSALIA         | PLSSA008272                | \$ 959.85        | 30/09/2021    | 8     |
| M02003 | CASTILLO,CRUZ/BEATRIZ VIRGINIA   | PLSSA015230                | \$ 639.90        | 30/09/2021    | 8     |
| M02003 | DEL MORAL,ROJAS/VICTOR HUGO      | PLSSA015230                | \$ 639.90        | 30/09/2021    | 8     |
| M02003 | DIONICIO,ANDRES/MARIA DEL CARMEN | PLSSA008485                | \$ 639.90        | 30/09/2021    | 8     |
| M02003 | GASPARIANO,CANO/GABRIELA         | PLSSA015230                | \$ 639.90        | 30/09/2021    | 8     |
| M02003 | GAYOSSO,MARTINEZ/RAMON           | PLSSA016543                | \$ 639.90        | 30/09/2021    | 8     |
| M02003 | HERNANDEZ,LOPEZ/GUSTAVO          | PLSSA008263                | \$ 959.85        | 30/09/2021    | 8     |
| M02003 | MARAVILLA,HUEPA/MARISOL          | PLSSA015423                | \$ 639.90        | 30/09/2021    | 8     |
| M02003 | MARQUEZ,NOLASCO/EDUVINA GEORGINA | PLSSA015423                | \$ 1,650.93      | 30/09/2021    | 8     |
| M02003 | MARTINEZ,ASCENCION/OSCAR         | PLSSA005664                | \$ 959.85        | 30/09/2021    | 8     |
| M02003 | MARTINEZ,FLORES/ALMA ROSA        | PLSSA008272                | \$ 959.85        | 30/09/2021    | 8     |
| M02003 | MONTIEL,PERALTA/LIZBETH PATRICIA | PLSSA008485                | \$ 1,305.39      | 30/09/2021    | 8     |
| M02003 | MORA,CARRERA/MILDRED ISELA       | PLSSA004503                | \$ 959.85        | 30/09/2021    | 8     |
| M02003 | MORA,LOPEZ/NELLY                 | PLSSA016852                | \$ 1,011.03      | 30/09/2021    | 8     |
| M02003 | ORTIZ,SEGURA/GERARDO             | PLSSA015230                | \$ 1,330.98      | 30/09/2021    | 8     |



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| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02003 | PEREZ,PALACIOS/AMADO             | PLSSA001575                | \$ 2,485.79      | 30/09/2021    | 8     |
| M02003 | RAMIREZ,ROMERO/JOSE DANIEL       | PLSSA004206                | \$ 1,514.85      | 30/09/2021    | 8     |
| M02003 | ROSAS,RIOS/GABRIELA              | PLSSA008512                | \$ 1,650.93      | 30/09/2021    | 8     |
| M02003 | SUAREZ,RAMIREZ/LISBETH           | PLSSA008503                | \$ 319.95        | 30/09/2021    | 8     |
| M02003 | VAZQUEZ,HERNANDEZ/CARLOS ENRIQUE | PLSSA015230                | \$ 2,165.84      | 30/09/2021    | 8     |
| M02003 | VAZQUEZ,MALPICA/ROCIO ELIBETH    | PLSSA008425                | \$ 639.90        | 30/09/2021    | 8     |
| M02003 | ZAPOTECAS,TEUTLE/LISANDRO        | PLSSA016811                | \$ 1,650.93      | 30/09/2021    | 8     |
| M01006 | ALCAIDE,ALVARADO/EMMANUEL        | PLSSA016806                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | ARANA,PEREZ/GUDELIA              | PLSSA008854                | \$ 1,098.13      | 30/09/2021    | 8     |
| M01006 | ARRONTE,ARELLANO/BERTHA LIZETTE  | PLSSA005821                | \$ 1,087.14      | 30/09/2021    | 8     |
| M01006 | AVILA,FLORES/IVONNE              | PLSSA016806                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | CACHO,JIMENEZ/RUDEL SABINO       | PLSSA008854                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | CALVA,FAJARDO/ITZEL              | PLSSA005191                | \$ 1,098.13      | 30/09/2021    | 8     |
| M01006 | CALVO,INOSTROZA/CESAR MIGUEL     | PLSSA008425                | \$ 1,098.13      | 30/09/2021    | 8     |
| M01006 | CARREON,LOPEZ/PILAR              | PLSSA008485                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | CUEVAS,MARTINEZ/ANGEL            | PLSSA008272                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | DOMINGUEZ,AHUACATITAN/MARITZA    | PLSSA008485                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | DOSSETTI,DOMINGUEZ/JOSE ENRIQUE  | PLSSA006294                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | DUARTE,MALDONADO/JESSICA         | PLSSA016893                | \$ 549.07        | 30/09/2021    | 8     |
| M01006 | FLORES,GONZALEZ/ELEAZAR          | PLSSA006125                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | FLORES,PEREZ/MISAEEL             | PLSSA015230                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | GARCIA,GARZON/ISAAC              | PLSSA008272                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | GOMEZ,GONZALEZ/IVONNE IDALIA     | PLSSA008425                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | GONZALEZ,PEREZ/DEMIAN YAHIR      | PLSSA017065                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | GONZALEZ,RAMIREZ/MARY SANDRA     | PLSSA008770                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | GONZALEZ,SALGADO/EDNA BEATRIZ    | PLSSA002765                | \$ 2,667.17      | 30/09/2021    | 8     |
| M01006 | GRACIA,ORTIZ/MIGUEL              | PLSSA002543                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | GUERRA,ROSAS/DANIEL              | PLSSA003634                | \$ 1,098.13      | 30/09/2021    | 8     |
| M01006 | GUZMAN,JUAREZ/PEDRO              | PLSSA008272                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | HERNANDEZ,TORRES/SERGIO          | PLSSA006026                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | HERRERA,LEON/MARLENE             | PLSSA008563                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | HERRERA,MACHORRO/STEPHANY        | PLSSA008281                | \$ 1,098.13      | 30/09/2021    | 8     |
| M01006 | JOFFRE,LUNA/ALVARO               | PLSSA008425                | \$ 1,098.13      | 30/09/2021    | 8     |
| M01006 | JUAREZ,FLORES/USIEL              | PLSSA015184                | \$ 1,647.20      | 30/09/2021    | 8     |

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| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | LEON,SANCHEZ/ALEJANDRO             | PLSSA000612                | \$ 2,734.34      | 30/09/2021    | 8     |
| M01006 | LOPEZ,RAMIREZ/ROSALBA              | PLSSA008272                | \$ 1,098.13      | 30/09/2021    | 8     |
| M01006 | LOZANO,TOCHIMANI/ISRAEL            | PLSSA015090                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | MARQUEZ,TOVAR/SABINO ABRAHAM       | PLSSA009394                | \$ 549.07        | 30/09/2021    | 8     |
| M01006 | MARTINEZ,OVIEDO/JESUS DAVID        | PLSSA003663                | \$ 549.07        | 30/09/2021    | 8     |
| M01006 | MENDOZA,ARANGO/RAFAEL              | PLSSA003663                | \$ 2,734.34      | 30/09/2021    | 8     |
| M01006 | MONTALVO,SANCHEZ/VERONICA          | PLSSA005606                | \$ 549.07        | 30/09/2021    | 8     |
| M01006 | MONTES,LARA/SERGIO MANUEL          | PLSSA008563                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | MORALES,CHINO/NELLY                | PLSSA008461                | \$ 1,098.13      | 30/09/2021    | 8     |
| M01006 | MORALES,ESTRADA/LUIS ALBERTO       | PLSSA004112                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | OCHOA,GONZALEZ/ALMA DELIA          | PLSSA008485                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | OLEA,CORTES/DANIEL FERNANDO        | PLSSA009394                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | ORTIZ,TOLEDO/MIGUEL ANGEL          | PLSSA009394                | \$ 1,098.13      | 30/09/2021    | 8     |
| M01006 | PALACIOS,CAMACHO/ARTURO            | PLSSA000653                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | PAREDES,LICONA/DELIA               | PLSSA017021                | \$ 1,098.13      | 30/09/2021    | 8     |
| M01006 | PEREZ,CABALLERO/MARISOL            | PLSSA008263                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | PEREZ,REYES/TAYDE GERALDINE        | PLSSA002490                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | PINAS,GONZALEZ/DANIEL              | PLSSA016811                | \$ 988.32        | 30/09/2021    | 8     |
| M01006 | PLIEGO,PLIEGO/IDALIA               | PLSSA015423                | \$ 549.07        | 30/09/2021    | 8     |
| M01006 | ROJAS,GONZALEZ/JORGE               | PLSSA015230                | \$ 549.07        | 30/09/2021    | 8     |
| M01006 | ROSALES,GONZALEZ/GIOVANNY          | PLSSA008461                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | SALAZAR,ROSSINI/ALBA NELY          | PLSSA008452                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | SANCHEZ,VILLEGAS/MARGARITA         | PLSSA008452                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | SANDOVAL,ITURBIDE/ANDRES           | PLSSA016835                | \$ 549.07        | 30/09/2021    | 8     |
| M01006 | SARMIENTO,AGUIRRE/ROBERTO          | PLSSA008272                | \$ 1,098.13      | 30/09/2021    | 8     |
| M01006 | TENORIO,LOPEZ/ANA LUISA            | PLSSA015522                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | TLASECA,GUZMAN/AGUSTIN             | PLSSA003762                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | UGALDE,LIRA/MARIO EDUARDO          | PLSSA005676                | \$ 549.07        | 30/09/2021    | 8     |
| M01006 | VALERIO,REYES/MARTIN               | PLSSA004066                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | VAZQUEZ,CONTRERAS/IVETH            | PLSSA016835                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01006 | VAZQUEZ,MARQUEZ/AURORA DINORAH     | PLSSA003890                | \$ 1,878.13      | 30/09/2021    | 8     |
| M01006 | VILLANUEVA,VILLALBA/YESIKA CITLALI | PLSSA009292                | \$ 1,647.20      | 30/09/2021    | 8     |
| M01004 | AGUILAR,RODRIGUEZ/HEBERTH          | PLSSA008941                | \$ 1,272.89      | 30/09/2021    | 8     |
| M01004 | ALATRISTE,JUAREZ/GONZALO JOSAFHAT  | PLSSA003132                | \$ 1,909.34      | 30/09/2021    | 8     |



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| Código | Nombres                         | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | ARELLANO, GRAJALES/CRISTOBAL    | PLSSA005710                | \$ 480.00        | 30/09/2021    | 8     |
| M01004 | ARROYO, HINOJOSA/EDMAR MIGUEL   | PLSSA016835                | \$ 1,272.89      | 30/09/2021    | 8     |
| M01004 | ARTHUR, AGUIRRE/FERNANDO        | PLSSA015230                | \$ 1,272.89      | 30/09/2021    | 8     |
| M01004 | BANDALA, VELAZQUEZ/JEDIVE       | PLSSA015230                | \$ 1,909.34      | 30/09/2021    | 8     |
| M01004 | BELLO, CARRETO/DANTE IVAN       | PLSSA015230                | \$ 1,272.89      | 30/09/2021    | 8     |
| M01004 | CAMPOS, MERINO/JESUS ARAITH     | PLSSA008425                | \$ 636.45        | 30/09/2021    | 8     |
| M01004 | CARDOSO, RAMIREZ/MARCO ANTONIO  | PLSSA009394                | \$ 1,272.89      | 30/09/2021    | 8     |
| M01004 | COLOAPA, VIDAL/RICARDO          | PLSSA008272                | \$ 1,909.34      | 30/09/2021    | 8     |
| M01004 | CORDOVA, ENCISO/PEDRO JESUS     | PLSSA015230                | \$ 2,647.61      | 30/09/2021    | 8     |
| M01004 | CORONA, AGUILAR/ANTONIA ABAD    | PLSSA015230                | \$ 780.00        | 30/09/2021    | 8     |
| M01004 | CORONEL, OLIVIER/JUAN FRANCISCO | PLSSA008272                | \$ 1,272.89      | 30/09/2021    | 8     |
| M01004 | CUEVA, MEZA/LUIS ARTURO         | PLSSA008425                | \$ 636.45        | 30/09/2021    | 8     |
| M01004 | DE LA O, DELGADO/RENE           | PLSSA015230                | \$ 2,647.61      | 30/09/2021    | 8     |
| M01004 | DOMINGUEZ, ANDRADE/OSVALDO      | PLSSA015230                | \$ 1,272.89      | 30/09/2021    | 8     |
| M01004 | DURAN, RONCO/OSWALDO ANTONIO    | PLSSA008272                | \$ 1,272.89      | 30/09/2021    | 8     |
| M01004 | FALFAN, MORENO/JESUS            | PLSSA015230                | \$ 1,272.89      | 30/09/2021    | 8     |
| M01004 | FLORES, SALDANA/SERGIO          | PLSSA002106                | \$ 1,909.34      | 30/09/2021    | 8     |
| M01004 | FLORES, VILLA/JAIME             | PLSSA008425                | \$ 1,272.89      | 30/09/2021    | 8     |
| M01004 | GONZALEZ, GOMEZ/HUGO            | PLSSA009394                | \$ 636.45        | 30/09/2021    | 8     |
| M01004 | IBARRA, GALVEZ/JOSE MISAEL      | PLSSA008425                | \$ 3,054.92      | 30/09/2021    | 8     |
| M01004 | JUAREZ, CALIHUA/JUAN CARLOS     | PLSSA000863                | \$ 1,272.89      | 30/09/2021    | 8     |
| M01004 | JUAREZ, ROJAS/ROGELIO           | PLSSA015230                | \$ 1,909.34      | 30/09/2021    | 8     |
| M01004 | KARAN, LOPEZ/ERIKA              | PLSSA009292                | \$ 1,909.34      | 30/09/2021    | 8     |
| M01004 | LIMON, GONZALEZ/ANGEL           | PLSSA008641                | \$ 1,909.34      | 30/09/2021    | 8     |
| M01004 | LOPEZ, CONTRERAS/ALIR           | PLSSA015230                | \$ 1,272.89      | 30/09/2021    | 8     |
| M01004 | LOZADA, MARTINEZ/MARISOL        | PLSSA008485                | \$ 1,909.34      | 30/09/2021    | 8     |
| M01004 | LUNA, PINEDA/LUIS ALBERTO       | PLSSA008272                | \$ 1,272.89      | 30/09/2021    | 8     |
| M01004 | MARES, MORALES/ROBERTO CARLOS   | PLSSA015230                | \$ 1,909.34      | 30/09/2021    | 8     |
| M01004 | MARTINEZ, LUNA/NORBERTO         | PLSSA015230                | \$ 1,272.89      | 30/09/2021    | 8     |
| M01004 | MERINO, ALONSO/MARIA MICHELL    | PLSSA015230                | \$ 1,272.89      | 30/09/2021    | 8     |
| M01004 | MOLINA, VIDAL/GUILLERMO         | PLSSA008425                | \$ 1,272.89      | 30/09/2021    | 8     |
| M01004 | MORALES, SILVA/RAUL ISRAEL      | PLSSA009394                | \$ 1,272.89      | 30/09/2021    | 8     |
| M01004 | MOTA, GONZALEZ/FRANCISCO        | PLSSA008272                | \$ 1,909.34      | 30/09/2021    | 8     |
| M01004 | MUNGUIA, ALAVEZ/LUIS DAVID      | PLSSA000612                | \$ 636.45        | 30/09/2021    | 8     |

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| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01004  | MUNOZ,JUAREZ/JORGE ALBERTO             | PLSSA008425                | \$ 1,272.89      | 30/09/2021    | 8     |
| M01004  | OLIVOS,SANCHEZ/JOSE ALFREDO            | PLSSA015230                | \$ 1,272.89      | 30/09/2021    | 8     |
| M01004  | ORTEGA,SUAREZ/LIZBETH                  | PLSSA008425                | \$ 1,909.34      | 30/09/2021    | 8     |
| M01004  | OSORIO,ALVARADO/ALFREDO RENE           | PLSSA009394                | \$ 636.45        | 30/09/2021    | 8     |
| M01004  | PEREZ,CERDAN/HAROLD FERNANDO MARTIN    | PLSSA015230                | \$ 1,909.34      | 30/09/2021    | 8     |
| M01004  | PEREZ,PEREZ/MARIBEL                    | PLSSA015230                | \$ 2,987.17      | 30/09/2021    | 8     |
| M01004  | PEREZ,SANCHEZ/ANDRES                   | PLSSA005640                | \$ 1,272.89      | 30/09/2021    | 8     |
| M01004  | QUISPE,SANCHEZ/BARDO ISRAEL            | PLSSA015230                | \$ 1,272.89      | 30/09/2021    | 8     |
| M01004  | RAMIREZ,HERNANDEZ/HECTOR ENRIQUE       | PLSSA016806                | \$ 1,909.34      | 30/09/2021    | 8     |
| M01004  | RAMIREZ,RUBIERA/JORGE                  | PLSSA008272                | \$ 1,272.89      | 30/09/2021    | 8     |
| M01004  | RIVERA,REYES/CRISTIAN                  | PLSSA009394                | \$ 636.45        | 30/09/2021    | 8     |
| M01004  | ROCHA,RIVERA/ELTZY RUBI                | PLSSA008272                | \$ 1,909.34      | 30/09/2021    | 8     |
| M01004  | RODRIGUEZ,AGUILAR/ALEJANDRO            | PLSSA015230                | \$ 636.45        | 30/09/2021    | 8     |
| M01004  | ROJAS,DURAN/OBED                       | PLSSA015230                | \$ 1,272.89      | 30/09/2021    | 8     |
| M01004  | ROJAS,MORA/TONANTZIN                   | PLSSA002106                | \$ 636.45        | 30/09/2021    | 8     |
| M01004  | SALAMANCA,GALICIA/OMAR                 | PLSSA015230                | \$ 1,272.89      | 30/09/2021    | 8     |
| M01004  | SANCHEZ,GONZALEZ/MIRIAM                | PLSSA009394                | \$ 1,272.89      | 30/09/2021    | 8     |
| M01004  | SANTIAGO,LAGUNAS/JIMY                  | PLSSA001575                | \$ 1,909.34      | 30/09/2021    | 8     |
| M01004  | SANTIAGO,VENTURA/YURIDIA               | PLSSA015230                | \$ 1,272.89      | 30/09/2021    | 8     |
| M01004  | SORIANO,OROZCO/LAURA LETICIA           | PLSSA015230                | \$ 1,272.89      | 30/09/2021    | 8     |
| M01004  | TELLEZ,MORALES/MARIA DE LOS ANGELES    | PLSSA008272                | \$ 1,272.89      | 30/09/2021    | 8     |
| M01004  | TOBON,VIDAL/JUAN                       | PLSSA008272                | \$ 1,909.34      | 30/09/2021    | 8     |
| M01004  | VALENCIA,OLIVIER/ANTONIO               | PLSSA000863                | \$ 1,272.89      | 30/09/2021    | 8     |
| M01004  | VARELA,GUTIERREZ/JOSE ARTURO           | PLSSA015230                | \$ 1,272.89      | 30/09/2021    | 8     |
| M01004  | VARGAS,GONZALEZ/DAVID                  | PLSSA015230                | \$ 1,272.89      | 30/09/2021    | 8     |
| M01004  | VEGA,HERNANDEZ/GUSTAVO                 | PLSSA016543                | \$ 636.45        | 30/09/2021    | 8     |
| M01004  | VELAZQUEZ,MORALES/MONICA               | PLSSA008425                | \$ 1,272.89      | 30/09/2021    | 8     |
| M01004  | VILLAFANE,CASTELLANOS/OSCAR            | PLSSA008425                | \$ 1,272.89      | 30/09/2021    | 8     |
| M01004  | VILLEGAS,MAYEN/JUAN PABLO              | PLSSA008425                | \$ 636.45        | 30/09/2021    | 8     |
| M01004  | ZERON,JUAREZ/GUSTAVO FRANCISCO         | PLSSA015230                | \$ 636.45        | 30/09/2021    | 8     |
| M01004  | ZINDEN,COUTINO/JULIETA SUMIKO          | PLSSA008272                | \$ 1,909.34      | 30/09/2021    | 8     |
| CF41062 | MATAMOROS,MORENO/MARCOS                | PLSSA002490                | \$ 480.00        | 30/09/2021    | 2     |
| CF41055 | GALINDO,BARRIENTOS/OSCAR               | PLSSA008263                | \$ 555.00        | 30/09/2021    | 2     |
| CF41055 | GONZALEZ,CHAZZARI/MARIA IVONNE ARACELI | PLSSA002490                | \$ 1,052.28      | 30/09/2021    | 2     |





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| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| CF41055 | IBARRA,ZENTENO/OMAR                | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| CF41055 | REYES,AVILA/ARMANDO                | PLSSA009025                | \$ 555.00        | 30/09/2021    | 2     |
| CF41015 | GARCIA,ROMERO/MANUEL               | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| CF41014 | GUTIERREZ,BARRON/MIGUEL ANGEL      | PLSSA005664                | \$ 555.00        | 30/09/2021    | 2     |
| CF41014 | GUZMAN,PARRA/JOAQUIN               | PLSSA017021                | \$ 555.00        | 30/09/2021    | 2     |
| CF41014 | SANTIAGO,CABRERA/JOEL JESUS        | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| CF41014 | VELIZ,PRADEL/NEYLIN                | PLSSA003646                | \$ 1,853.94      | 30/09/2021    | 2     |
| CF40004 | ALVARADO,OCHOA/JORGE               | PLSSA015230                | \$ 555.00        | 30/09/2021    | 2     |
| CF40004 | ALVARADO,REYES/MARGARITA           | PLSSA008281                | \$ 555.00        | 30/09/2021    | 2     |
| CF40004 | BARREDA,PEREZ/MARIA MARTHA         | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| CF40004 | BERISTAIN,REYES/FLORENCIANA ELVIA  | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| CF40004 | BLANCO,CASTILLO/RICARDO EDUARDO    | PLSSA005232                | \$ 1,082.22      | 30/09/2021    | 2     |
| CF40004 | BONES,ARROYO/GERARDO               | PLSSA005693                | \$ 1,082.22      | 30/09/2021    | 2     |
| CF40004 | GARRO,MARTINEZ/LUIS MARIANO        | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| CF40004 | HERNANDEZ,CERVANTES/TANIA          | PLSSA005816                | \$ 555.00        | 30/09/2021    | 2     |
| CF40004 | HUERTA,GOMEZ/MARIA DEL ROSARIO     | PLSSA005640                | \$ 555.00        | 30/09/2021    | 2     |
| CF40004 | JIMENEZ,REYES/ALICIA               | PLSSA015230                | \$ 1,082.22      | 30/09/2021    | 2     |
| CF40004 | LAVALLE,GARCIA/ELISA               | PLSSA005710                | \$ 1,082.22      | 30/09/2021    | 2     |
| CF40004 | MEJIA,GARCIA/MARIA BEATRIZ         | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| CF40004 | MENDOZA,PEREZ/AMERICA VERONICA     | PLSSA002490                | \$ 1,082.22      | 30/09/2021    | 2     |
| CF40004 | MUNOZ,Y SALGADO/MAXIMINO FRANCISCO | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| CF40004 | OSORIO,HERNANDEZ/ANA LILIA         | PLSSA008854                | \$ 1,082.22      | 30/09/2021    | 2     |
| CF40004 | PAREDES,TELLEZ/GUADALUPE           | PLSSA000204                | \$ 555.00        | 30/09/2021    | 2     |
| CF40004 | PEREZ,CORTES/EUSEBIO ARTURO        | PLSSA016893                | \$ 555.00        | 30/09/2021    | 2     |
| CF40004 | PINEDA,GONZALEZ/MIGUEL             | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| CF40004 | PONCE,MONARREZ/JUDITH              | PLSSA001575                | \$ 555.00        | 30/09/2021    | 2     |
| CF40004 | RAMOS,GONZALEZ/LAURA MARGARITA     | PLSSA009163                | \$ 555.00        | 30/09/2021    | 2     |
| CF40004 | ROMAN,AYALA/TOMAS                  | PLSSA005710                | \$ 901.85        | 30/09/2021    | 2     |
| CF40004 | ROMERO,TELLO/CLAUDIA               | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| CF40004 | ROSAS,RIVERA/SAMUEL                | PLSSA009001                | \$ 555.00        | 30/09/2021    | 2     |
| CF40004 | ROSETE,MODESTO/TERESA SILVIA       | PLSSA008272                | \$ 555.00        | 30/09/2021    | 2     |
| CF40004 | SALGADO,GUERRA/MERI SANDRA         | PLSSA009394                | \$ 818.58        | 30/09/2021    | 2     |
| CF40004 | SANCHEZ,GONZALEZ/MARIBEL           | PLSSA008425                | \$ 1,082.22      | 30/09/2021    | 2     |
| CF40004 | TOLAMA,TORRES/ALICIA               | PLSSA015230                | \$ 1,082.22      | 30/09/2021    | 2     |



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| Código  | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| CF40004 | TORIZ,LOPEZ/MARIA DEL CARMEN             | PLSSA005816                | \$ 555.00        | 30/09/2021    | 2     |
| CF40004 | ZERMENO,ROMERO/ROBERTO GERARDO           | PLSSA009001                | \$ 1,082.22      | 30/09/2021    | 2     |
| M03024  | ACEVEDO,JUAREZ/MARIA DE LOURDES          | PLSSA005606                | \$ 480.00        | 30/09/2021    | 2     |
| M03024  | ACOSTA,TOVAR/JUAN CARLOS                 | PLSSA005816                | \$ 555.00        | 30/09/2021    | 2     |
| M03024  | AGUAYO,FERNANDEZ/MARIA MONSERRAT         | PLSSA009352                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024  | AGUILAR,BAUTISTA/ALEJANDRO               | PLSSA015230                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024  | AGUILAR,CAMACHO/ANTONIO                  | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M03024  | AGUILAR,VALENCIA/JAIRO                   | PLSSA000612                | \$ 819.23        | 30/09/2021    | 2     |
| M03024  | ALAVEZ,MARTINEZ/MARIA GUADALUPE          | PLSSA009241                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024  | ALBA,ALEJO/GERMAN                        | PLSSA005664                | \$ 792.70        | 30/09/2021    | 2     |
| M03024  | ALCANTARA,SANCHEZ/MA EDITH               | PLSSA002106                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024  | ALDAY,CASTILLO/CLAUDIA MARIA DEL SOCORRO | PLSSA016835                | \$ 744.23        | 30/09/2021    | 2     |
| M03024  | ALFARO,PEREZ/ERNESTO                     | PLSSA009172                | \$ 1,592.33      | 30/09/2021    | 2     |
| M03024  | ALONSO,E IBARRA/ERNESTO                  | PLSSA015230                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024  | ALTA,CABANZO/ANGEL EDGAR                 | PLSSA005705                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024  | ALTA,DE LA ROSA/ELENO AVIRON             | PLSSA000612                | \$ 1,073.63      | 30/09/2021    | 2     |
| M03024  | ALVARADO,TEJEDA/MARIA DE LOS ANGELES     | PLSSA009001                | \$ 1,527.10      | 30/09/2021    | 2     |
| M03024  | ALVAREZ,ALVAREZ/ANA                      | PLSSA000612                | \$ 1,008.47      | 30/09/2021    | 2     |
| M03024  | ALVAREZ,CASTILLO/HECTOR RAFAEL           | PLSSA008425                | \$ 819.23        | 30/09/2021    | 2     |
| M03024  | ALVAREZ,DOMINGUEZ/JOSEFINA               | PLSSA017050                | \$ 1,328.09      | 30/09/2021    | 2     |
| M03024  | ALVAREZ,ZURITA/RAMIRO                    | PLSSA000146                | \$ 819.23        | 30/09/2021    | 2     |
| M03024  | AMADOR,MORALES/DAVID                     | PLSSA016543                | \$ 1,592.33      | 30/09/2021    | 2     |
| M03024  | AMADOR,PEREZ/MARTIN                      | PLSSA015551                | \$ 555.00        | 30/09/2021    | 2     |
| M03024  | AMARO,BRIONES/YULIANA SOCORRO            | PLSSA006043                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024  | ANDRADE,SANCHEZ/MARIA ANTONIA            | PLSSA015230                | \$ 1,321.25      | 30/09/2021    | 2     |
| M03024  | ANTONIO,RODRIGUEZ/MARIA APOLONIA         | PLSSA016893                | \$ 480.00        | 30/09/2021    | 2     |
| M03024  | ARELLANO,GONZALEZ/JUAN                   | PLSSA000834                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024  | ARELLANO,PARRA/GABRIELA                  | PLSSA008281                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024  | ARIAS,GARCIA/JAIME OSWALDO               | PLSSA005710                | \$ 2,733.07      | 30/09/2021    | 2     |
| M03024  | ARROYO,SANCHEZ/ERENDIRA NAYELI           | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M03024  | ARRUCHA,CAMARILLO/LUIS GERARDO           | PLSSA015230                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024  | AUZA,MORALES/OBED                        | PLSSA009394                | \$ 1,219.85      | 30/09/2021    | 2     |
| M03024  | AVELINO,MORALES/MARIA ELENA              | PLSSA015230                | \$ 988.86        | 30/09/2021    | 2     |
| M03024  | AVELINO,MORALES/TONATIHU                 | PLSSA008881                | \$ 528.47        | 30/09/2021    | 2     |

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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | AVELINO,PEREZ/SERAPIO MARTIN      | PLSSA008272                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | BAEZ,CAMACHO/MARIA EVA            | PLSSA015021                | \$ 1,063.86      | 30/09/2021    | 2     |
| M03024 | BAEZ,MUNGUIA/CLAUDIA              | PLSSA009172                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | BALDERAS,HERNANDEZ/EUGENIA        | PLSSA003663                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | BALDERRABANO,TIRADO/JUAN ENRIQUE  | PLSSA008485                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | BARBER,MERCADO/JOSE LUIS HUMBERTO | PLSSA005710                | \$ 819.23        | 30/09/2021    | 2     |
| M03024 | BARBOSA,HERNANDEZ/MAGDALENA       | PLSSA003663                | \$ 744.23        | 30/09/2021    | 2     |
| M03024 | BARBOSA,OLIVIER/GUADALUPE         | PLSSA005664                | \$ 1,781.56      | 30/09/2021    | 2     |
| M03024 | BARCENAS,SANCHEZ/NADIA            | PLSSA003663                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | BARCO,GUILLEN/ERIKA JANETE        | PLSSA005454                | \$ 1,008.47      | 30/09/2021    | 2     |
| M03024 | BARRAGAN,BALBUENA/DELIA           | PLSSA008572                | \$ 3,274.26      | 30/09/2021    | 2     |
| M03024 | BARRAGAN,RODRIGUEZ/AURORA         | PLSSA002490                | \$ 1,063.86      | 30/09/2021    | 2     |
| M03024 | BARRERA,ACATA/ANA MARIA PATRICIA  | PLSSA015423                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | BARRERA,DE LA CRUZ/VALENTIN       | PLSSA005710                | \$ 1,510.48      | 30/09/2021    | 2     |
| M03024 | BARTOLO,MORENO/MARIA ELENA        | PLSSA000863                | \$ 734.40        | 30/09/2021    | 2     |
| M03024 | BASILIO,SANCHEZ/GUADALUPE         | PLSSA005816                | \$ 1,527.10      | 30/09/2021    | 2     |
| M03024 | BAUTISTA,MORENO/PEDRO             | PLSSA016292                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | BAUTISTA,NAJERA/NOHEMI ELIDETH    | PLSSA000863                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | BECERRA,BARRANCO/ANA LILIA        | PLSSA004964                | \$ 1,063.86      | 30/09/2021    | 2     |
| M03024 | BELTRAN,HERNANDEZ/ANDREA          | PLSSA015016                | \$ 1,602.10      | 30/09/2021    | 2     |
| M03024 | BENITEZ,RIVERA/MARIA TERESA       | PLSSA002490                | \$ 1,748.32      | 30/09/2021    | 2     |
| M03024 | BENITEZ,VAZQUEZ/BRENDA            | PLSSA009214                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | BENITO,MORALES/GONZALO            | PLSSA003156                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | BONES,AVILA/JASMIN                | PLSSA009283                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | BRAVO,ORTEGA/YDALID ARICEL        | PLSSA005104                | \$ 998.63        | 30/09/2021    | 2     |
| M03024 | BRETON,LEON/MARIO FRANCISCO       | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | BUENAVENTURA,CARRENO/SILVIA       | PLSSA015230                | \$ 1,823.32      | 30/09/2021    | 2     |
| M03024 | BUSTOS,GALLARDO/FACUNDO           | PLSSA001575                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | CABALLERO,CASTANEDA/JUANA         | PLSSA003132                | \$ 744.23        | 30/09/2021    | 2     |
| M03024 | CABANZO,MONTIEL/EMETERIO RENE     | PLSSA005232                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | CABRERA,CADENA/JOSE ORLANDO       | PLSSA009394                | \$ 2,827.50      | 30/09/2021    | 2     |
| M03024 | CABRERA,RODRIGUEZ/ISAAC           | PLSSA008485                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | CABRERA,RODRIGUEZ/MARTHA          | PLSSA015411                | \$ 2,609.41      | 30/09/2021    | 2     |
| M03024 | CABRERA,SANCHEZ/VICTOR            | PLSSA015411                | \$ 1,347.70      | 30/09/2021    | 2     |

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| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | CABRERA,SOSA/RAQUEL                | PLSSA015551                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | CADENA,TORRES/MARIA DEL CARMEN     | PLSSA002753                | \$ 1,592.33      | 30/09/2021    | 2     |
| M03024 | CALDERON,DIAZ/SERGIO               | PLSSA016835                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | CALDERON,SOTO/SILVIA               | PLSSA008941                | \$ 1,008.47      | 30/09/2021    | 2     |
| M03024 | CALVO,VELASQUEZ/ERNESTO MACLOVIO   | PLSSA005710                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | CAMACHO,MARTINEZ/JESUS             | PLSSA008572                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | CAMACHO,MARTINEZ/JOSE ADOLFO       | PLSSA002490                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | CAMARGO,MOCTEZUMA/JOSE ANTONIO     | PLSSA009025                | \$ 1,063.86      | 30/09/2021    | 2     |
| M03024 | CAMPOS,MORALES/GUADALUPE GABRIELA  | PLSSA005710                | \$ 1,063.86      | 30/09/2021    | 2     |
| M03024 | CANDIA,BAUTISTA/MARIBE             | PLSSA016893                | \$ 1,321.25      | 30/09/2021    | 2     |
| M03024 | CANTO,MORALES/ANA MARIA ESPERANZA  | PLSSA009241                | \$ 92.50         | 30/09/2021    | 2     |
| M03024 | CAPISTRAN,APARICIO/REYNA ISABEL    | PLSSA008485                | \$ 1,337.87      | 30/09/2021    | 2     |
| M03024 | CARDENAS,MEDEL/JORGE CARLOS        | PLSSA000863                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | CARO,SALAZAR/DANIEL                | PLSSA002490                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | CARRASCO,RIVERA/REYNA              | PLSSA006294                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | CARRASCO,VILLEGAS/ADRIANA          | PLSSA003663                | \$ 1,253.09      | 30/09/2021    | 2     |
| M03024 | CARREON,GONZALEZ/OFELIA            | PLSSA016835                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | CARREON,MOTA/MARIA BELEN           | PLSSA005640                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | CARRERA,BAROJAS/VICTORIANO MODESTO | PLSSA002403                | \$ 717.78        | 30/09/2021    | 2     |
| M03024 | CARRETO,CUAXILOA/BERENICE          | PLSSA005710                | \$ 1,063.86      | 30/09/2021    | 2     |
| M03024 | CARVAJAL,HERNANDEZ/TERESA          | PLSSA009214                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | CASAS,CORDOVA/SALVADOR             | PLSSA005104                | \$ 1,602.10      | 30/09/2021    | 2     |
| M03024 | CASAS,RAMIREZ/PEDRO                | PLSSA016835                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | CASTANEDA,MANZANO/IRENE            | PLSSA016946                | \$ 1,527.10      | 30/09/2021    | 2     |
| M03024 | CASTELAN,ESQUIVEL/JUAN ANTONIO     | PLSSA000122                | \$ 1,063.86      | 30/09/2021    | 2     |
| M03024 | CASTELAN,MENDEZ/JOSE MARIA         | PLSSA002765                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | CASTELAN,ROMERO/PATRICIA           | PLSSA002490                | \$ 955.62        | 30/09/2021    | 2     |
| M03024 | CASTELLANOS,CASTILLO/MACARIA INES  | PLSSA005710                | \$ 1,253.09      | 30/09/2021    | 2     |
| M03024 | CASTILLA,CASTRO/FREDESMINDA        | PLSSA015551                | \$ 1,602.10      | 30/09/2021    | 2     |
| M03024 | CASTILLO,LOPEZ/ALBERTO             | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | CASTILLO,LOPEZ/FRANCISCO           | PLSSA016275                | \$ 1,823.32      | 30/09/2021    | 2     |
| M03024 | CASTILLO,MACHORRO/PROSPERO         | PLSSA005640                | \$ 1,219.85      | 30/09/2021    | 2     |
| M03024 | CASTILLO,MUNOZ/MISAEAL             | PLSSA015090                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | CASTILLO,OLVERA/NIDIA VALERIA      | PLSSA015016                | \$ 1,272.70      | 30/09/2021    | 2     |



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| Código | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03024 | CASTILLO,PRESA/RAFAEL                   | PLSSA005734                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | CASTILLO,SANTOS/HUGO                    | PLSSA016543                | \$ 1,559.09      | 30/09/2021    | 2     |
| M03024 | CASTRO,LOPEZ/SAMUEL                     | PLSSA000863                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | CASTRO,RAMIREZ/HUGO ISAID               | PLSSA002514                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | CAZALCO,HERNANDEZ/JORGE HUGO            | PLSSA005710                | \$ 1,063.86      | 30/09/2021    | 2     |
| M03024 | CENTENO,ELORSA/MARIA GUILLERMINA ALICIA | PLSSA002490                | \$ 809.40        | 30/09/2021    | 2     |
| M03024 | CERON,CUEVAS/SONIA DIOSUNEL             | PLSSA005845                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | CERVANTES,CRUZ/MARIA CONCEPCION         | PLSSA000863                | \$ 1,030.62      | 30/09/2021    | 2     |
| M03024 | CESAR,MACUIL/ALICIA                     | PLSSA001686                | \$ 819.23        | 30/09/2021    | 2     |
| M03024 | CEPESDES,OREA/JUAN MANUEL               | PLSSA015423                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | CHAVACANO,CARREON/LOURDES               | PLSSA002490                | \$ 2,087.56      | 30/09/2021    | 2     |
| M03024 | CHAVEZ,CAMPOS/PATRICIA                  | PLSSA002490                | \$ 955.62        | 30/09/2021    | 2     |
| M03024 | CHAVEZ,FLORES/SILVIA                    | PLSSA016123                | \$ 1,527.10      | 30/09/2021    | 2     |
| M03024 | CHAVEZ,HERNANDEZ/LEONIDES               | PLSSA017021                | \$ 1,008.47      | 30/09/2021    | 2     |
| M03024 | CHINO,DE AQUINO/JOSE LUIS               | PLSSA016543                | \$ 1,592.33      | 30/09/2021    | 2     |
| M03024 | CHINO,PEREZ/PILAR                       | PLSSA015016                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | CONDE,CARBAJAL/LUIS DANIEL              | PLSSA005821                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | CONDE,PACHECO/TOMAS                     | PLSSA005816                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | CONTRERAS,ARROYO/FAUSTA                 | PLSSA003132                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | CONTRERAS,CASTILLO/GRISSEL              | PLSSA008503                | \$ 264.23        | 30/09/2021    | 2     |
| M03024 | CONTRERAS,MIONI/GUILLERMO               | PLSSA002490                | \$ 819.23        | 30/09/2021    | 2     |
| M03024 | CONTRERAS,RAMIREZ/ALEJANDRO             | PLSSA005710                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | CONTRERAS,TENORIO/MARTHA                | PLSSA005640                | \$ 1,262.87      | 30/09/2021    | 2     |
| M03024 | CORONA,PALESTINO/MARIA CRUZ             | PLSSA001686                | \$ 1,823.32      | 30/09/2021    | 2     |
| M03024 | CORTES,ANGELES/MARIA ELENA              | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | CORTES,BARRIENTOS/MARIA CRISTINA        | PLSSA008485                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | CORTES,MEZA/YESSICA VANESA              | PLSSA008572                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | CORTES,MINO/RAYMUNDO                    | PLSSA002490                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | CORTES,RAMIREZ/EDITH                    | PLSSA002106                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | CORTES,RAMIREZ/SERGIO MAURICIO          | PLSSA008950                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | CORZAS,MONJARAS/PAOLA                   | PLSSA002490                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | COUDER,SANCHEZ/ARTURO ISAI              | PLSSA016963                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | CRUZ,ASCENCION/MARCO ANTONIO            | PLSSA005121                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | CRUZ,GARCIA/CARMEN CECILIA              | PLSSA002490                | \$ 1,030.62      | 30/09/2021    | 2     |

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| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03024 | CRUZ,JUAN/MIGUEL ANGEL                 | PLSSA002490                | \$ 2,345.17      | 30/09/2021    | 2     |
| M03024 | CRUZ,LUNA/MANUELA                      | PLSSA002403                | \$ 1,602.10      | 30/09/2021    | 2     |
| M03024 | CRUZ,MARTINEZ/VENANCIO                 | PLSSA005606                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | CRUZ,MENDOZA/ALICIA                    | PLSSA002753                | \$ 988.86        | 30/09/2021    | 2     |
| M03024 | CRUZ,SANCHEZ/ALEJANDRO                 | PLSSA003716                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | CRUZ,VELEZ/LILIA                       | PLSSA000332                | \$ 819.23        | 30/09/2021    | 2     |
| M03024 | CRUZ,VERDIN/JUAN CARLOS                | PLSSA015534                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | CRUZ,VILLA/MARIBEL                     | PLSSA002490                | \$ 988.86        | 30/09/2021    | 2     |
| M03024 | CUAUTLE,ALDUCIN/EDGAR                  | PLSSA005710                | \$ 819.23        | 30/09/2021    | 2     |
| M03024 | CUAUTLE,ALDUCIN/ENRIQUE                | PLSSA017065                | \$ 1,781.56      | 30/09/2021    | 2     |
| M03024 | CUAUTLE,LUNA/DANIEL                    | PLSSA016543                | \$ 819.23        | 30/09/2021    | 2     |
| M03024 | CUAYAHUITL,ANISTRO/MARIA VIRGINIA      | PLSSA017134                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | CUAYAHUITL,GOMEZ/SILVIA ALEJANDRA      | PLSSA017134                | \$ 744.23        | 30/09/2021    | 2     |
| M03024 | CUAZITL,GARCIA/MARIA ILEANA            | PLSSA002765                | \$ 1,823.32      | 30/09/2021    | 2     |
| M03024 | CUEVAS,RAMIREZ/HIPOLITO                | PLSSA000513                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | DAMIAN,GARCIA/ENRIQUE                  | PLSSA015551                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | DAMIAN,PEREZ/MARIA CASIMIRA CRESCENCIA | PLSSA009001                | \$ 988.86        | 30/09/2021    | 2     |
| M03024 | DE BERNARDO,GARCIA/MA. GUADALUPE       | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | DE LA LUZ,CID/ALBERTO                  | PLSSA003663                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | DE LA PAZ,NACAR/JUAN ANTONIO           | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | DE LA ROSA,SALAZAR/MARIA REYNA         | PLSSA002490                | \$ 988.86        | 30/09/2021    | 2     |
| M03024 | DE LOS SANTOS,ARGUELLO/JOSE CRISOSTOMO | PLSSA009001                | \$ 1,328.09      | 30/09/2021    | 2     |
| M03024 | DE LOS SANTOS,ARGUELLO/MARCOS          | PLSSA009001                | \$ 1,063.86      | 30/09/2021    | 2     |
| M03024 | DE LOS SANTOS,ESPINOZA/JOSE ALBERTO    | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | DE LOS SANTOS,NOLASCO/HILDA GABRIELA   | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | DE SANTIAGO,PALACIOS/JOSE ABRAHAM      | PLSSA016835                | \$ 2,080.94      | 30/09/2021    | 2     |
| M03024 | DEL ANGEL,HERNANDEZ/ANTONIO            | PLSSA016835                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | DEL MAZO,SANCHEZ/OSCAR IVAN            | PLSSA002490                | \$ 1,781.56      | 30/09/2021    | 2     |
| M03024 | DEL RAZO,PEREZ/MARISOL                 | PLSSA005710                | \$ 988.86        | 30/09/2021    | 2     |
| M03024 | DELGADO,HONDAL/AGAPITO                 | PLSSA002490                | \$ 1,602.10      | 30/09/2021    | 2     |
| M03024 | DENICIA,NAVARRO/MARIA VERONICA         | PLSSA008941                | \$ 3,118.27      | 30/09/2021    | 2     |
| M03024 | DIAZ,ARROYO/MIGUEL ANGEL               | PLSSA008485                | \$ 1,748.32      | 30/09/2021    | 2     |
| M03024 | DIAZ,ESTEBEN/ESPERANZA                 | PLSSA016806                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | DIAZ,GUERRERO/RODOLFO                  | PLSSA002765                | \$ 555.00        | 30/09/2021    | 2     |



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| Código | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03024 | DIAZ,LOPEZ/JUAN ANICETO                 | PLSSA015423                | \$ 1,063.86      | 30/09/2021    | 2     |
| M03024 | DIAZ,MONTIEL/MOISES                     | PLSSA005816                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | DIAZ,POZOS/CIRIA                        | PLSSA002106                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | DIAZ,ROLON/AMBROCIO                     | PLSSA005104                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | DIEGO,ESTEBAN/MARIA GUADALUPE           | PLSSA001575                | \$ 2,798.64      | 30/09/2021    | 2     |
| M03024 | DIEGO,LUIS/BRUNO                        | PLSSA005121                | \$ 1,337.87      | 30/09/2021    | 2     |
| M03024 | DINORIN,MUNGUIA/ARTURO                  | PLSSA005121                | \$ 819.23        | 30/09/2021    | 2     |
| M03024 | DIONICIO,ESPINOSA/SANTIAGO              | PLSSA016934                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | DOMINGUEZ,LARIOS/RICARDA                | PLSSA016811                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | DURAN,LOZANO/MARIA DEL CARMEN DEYSI     | PLSSA002490                | \$ 717.78        | 30/09/2021    | 2     |
| M03024 | EDUARDO,LOPEZ/EDITH LUCIA               | PLSSA002403                | \$ 988.86        | 30/09/2021    | 2     |
| M03024 | ELIZALDE,OROZCO/ALFREDO                 | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | ELIZALDE,REYES/FRANCISCO ENRIQUE        | PLSSA002292                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | ESPINOSA,MARTINEZ/ISIDORO               | PLSSA015032                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | ESPINOSA,NASTA/NAYIBE                   | PLSSA008425                | \$ 264.23        | 30/09/2021    | 2     |
| M03024 | ESPINOSA,VARGAS/NORMA LETICIA           | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | ESPINOZA,BAUTISTA/MONICA                | PLSSA002490                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | ESPINOZA,CARO/EUSTOSIA MA. DEL CARMEN   | PLSSA000612                | \$ 744.23        | 30/09/2021    | 2     |
| M03024 | ESQUIVEL,GIL/SARA                       | PLSSA008572                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | ESTRADA,ALMONTE/MARIA DE LOURDES        | PLSSA005710                | \$ 2,080.94      | 30/09/2021    | 2     |
| M03024 | ESTRADA,PEREZ/BITIA AZUCENA             | PLSSA015230                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | EVANGELISTA,AVILA/MARIA JUANA GUADALUPE | PLSSA000863                | \$ 1,592.33      | 30/09/2021    | 2     |
| M03024 | EVANGELISTA,LORENZO/BEATRIZ             | PLSSA005891                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | FABIAN,MARTINEZ/ROSALINDA               | PLSSA008992                | \$ 819.23        | 30/09/2021    | 2     |
| M03024 | FENTANES,OCAMPO/ALMA DELIA              | PLSSA005710                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | FERNANDEZ,BECERRA/CLAUDIA PATRICIA      | PLSSA016893                | \$ 2,005.94      | 30/09/2021    | 2     |
| M03024 | FERNANDEZ,BECERRA/MARIA ESPERANZA       | PLSSA002403                | \$ 2,260.34      | 30/09/2021    | 2     |
| M03024 | FERNANDEZ,GOMEZ/MONICA                  | PLSSA015021                | \$ 734.40        | 30/09/2021    | 2     |
| M03024 | FERNANDEZ,ORDAZ/PEDRO                   | PLSSA009223                | \$ 988.86        | 30/09/2021    | 2     |
| M03024 | FERNANDEZ,ORTEGA/EMILIANO               | PLSSA008641                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | FLEICER,SANTILLAN/RAYMUNDO ISRAEL       | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | FLORES,CERVANTES/JOSE MANUEL            | PLSSA002700                | \$ 1,602.10      | 30/09/2021    | 2     |
| M03024 | FLORES,FLORES/IVON                      | PLSSA016811                | \$ 1,592.33      | 30/09/2021    | 2     |
| M03024 | FLORES,GARCIA/ANDRES                    | PLSSA005710                | \$ 1,347.70      | 30/09/2021    | 2     |



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| Código | Nombres                        | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | FLORES,GARCIA/MARIANA          | PLSSA002490                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | FLORES,HERNANDEZ/MARIELA       | PLSSA015032                | \$ 1,781.56      | 30/09/2021    | 2     |
| M03024 | FLORES,LEON/MARIA LUISA        | PLSSA016806                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | FLORES,LIMON/LUZ MARIA         | PLSSA016123                | \$ 988.86        | 30/09/2021    | 2     |
| M03024 | FLORES,LOPEZ/JANET             | PLSSA015230                | \$ 1,037.33      | 30/09/2021    | 2     |
| M03024 | FLORES,MORALES/SILVIA PILAR    | PLSSA005816                | \$ 1,063.86      | 30/09/2021    | 2     |
| M03024 | FLORES,RODRIGUEZ/FERNANDO      | PLSSA015016                | \$ 1,301.56      | 30/09/2021    | 2     |
| M03024 | FORTOZO,MELENDEZ/GERARDO       | PLSSA016806                | \$ 792.70        | 30/09/2021    | 2     |
| M03024 | FRANCO,VAZQUEZ/EVA RAQUEL      | PLSSA000513                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | FRANCO,VILLEGAS/RAFAEL         | PLSSA002490                | \$ 809.40        | 30/09/2021    | 2     |
| M03024 | FRIAS,CARBAJAL/CESAR           | PLSSA005676                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | FUENTES,PEREZ/JESUS ERIC       | PLSSA015016                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | GALICIA,CASTILLO/LUCIANO       | PLSSA015411                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | GALLEGOS,FLORES/FLORENCIA      | PLSSA009010                | \$ 1,030.62      | 30/09/2021    | 2     |
| M03024 | GAMBOA,MORALES/RAFAEL          | PLSSA009214                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | GARCIA,AGUILAR/ROSALBA         | PLSSA008950                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | GARCIA,CABALLERO/DANIEL ISAI   | PLSSA008272                | \$ 1,008.47      | 30/09/2021    | 2     |
| M03024 | GARCIA,DAMIAN/ANA LUISA        | PLSSA005816                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | GARCIA,FLORES/VICENTE          | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | GARCIA,GALICIA/EVANGELINA      | PLSSA004503                | \$ 988.86        | 30/09/2021    | 2     |
| M03024 | GARCIA,GARCIA/MIGUEL ANGEL     | PLSSA000513                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | GARCIA,JIMENEZ/ENRIQUE         | PLSSA000863                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | GARCIA,LUGO/VALENTE            | PLSSA009352                | \$ 1,063.86      | 30/09/2021    | 2     |
| M03024 | GARCIA,MONROY/RAMON            | PLSSA002770                | \$ 988.86        | 30/09/2021    | 2     |
| M03024 | GARCIA,ORTEGA/FRANCISCA        | PLSSA002736                | \$ 1,585.48      | 30/09/2021    | 2     |
| M03024 | GARCIA,RIVERA/EUSEBIO JAVIER   | PLSSA016835                | \$ 1,592.33      | 30/09/2021    | 2     |
| M03024 | GARCIA,ROA/VANESSA             | PLSSA008485                | \$ 1,585.48      | 30/09/2021    | 2     |
| M03024 | GARCIA,RODRIGUEZ/GUADALUPE     | PLSSA009223                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | GARCIA,SANCHEZ/GABRIELA        | PLSSA015016                | \$ 246.67        | 30/09/2021    | 2     |
| M03024 | GARCIA,SANCHEZ/JOSE ANTONIO    | PLSSA002490                | \$ 1,030.62      | 30/09/2021    | 2     |
| M03024 | GARCIA,VAZQUEZ/LORENZO ARMANDO | PLSSA009241                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | GARCIA,VAZQUEZ/YESENIA         | PLSSA004503                | \$ 1,008.47      | 30/09/2021    | 2     |
| M03024 | GARRIDO,CASTILLO/JORGE         | PLSSA005821                | \$ 1,008.47      | 30/09/2021    | 2     |
| M03024 | GARRIDO,MONFORTTE/NIBIA EDITH  | PLSSA003663                | \$ 1,063.86      | 30/09/2021    | 2     |



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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | GARRIDO,ROMERO/GUADALUPE            | PLSSA001534                | \$ 1,748.32      | 30/09/2021    | 2     |
| M03024 | GARRIDO,SANCHEZ/ELIZABETH JULIANA   | PLSSA002765                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | GIL,ORTIZ/DIANA                     | PLSSA008425                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | GOMEZ,ALGOMEDA/TOMASA               | PLSSA009001                | \$ 744.23        | 30/09/2021    | 2     |
| M03024 | GOMEZ,CUAUTLE/OMAR                  | PLSSA005816                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | GOMEZ,ESPINOZA/SILVERIO             | PLSSA016934                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | GOMEZ,ORTEGA/ALEJANDRA              | PLSSA002106                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | GOMEZ,SILVA/SERGIO                  | PLSSA002490                | \$ 792.70        | 30/09/2021    | 2     |
| M03024 | GONZALEZ,AYMERICH/BLANCA ELIZABETH  | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | GONZALEZ,CABRERA/LIANA              | PLSSA015551                | \$ 1,008.47      | 30/09/2021    | 2     |
| M03024 | GONZALEZ,CHAPA/DANIEL               | PLSSA005710                | \$ 809.40        | 30/09/2021    | 2     |
| M03024 | GONZALEZ,CHAVEZ/ALEJANDRO           | PLSSA008950                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | GONZALEZ,CHAVEZ/RODRIGO ALBERTO     | PLSSA009394                | \$ 3,118.27      | 30/09/2021    | 2     |
| M03024 | GONZALEZ,CONTRERAS/NADIA ROCIO      | PLSSA003663                | \$ 1,063.86      | 30/09/2021    | 2     |
| M03024 | GONZALEZ,DOMINGUEZ/LORENA           | PLSSA009001                | \$ 1,592.33      | 30/09/2021    | 2     |
| M03024 | GONZALEZ,DOMINGUEZ/PATRICIA         | PLSSA009001                | \$ 1,559.09      | 30/09/2021    | 2     |
| M03024 | GONZALEZ,GANTE/J ASCENCION          | PLSSA008572                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | GONZALEZ,GARRIDO/LETICIA            | PLSSA016543                | \$ 1,748.32      | 30/09/2021    | 2     |
| M03024 | GONZALEZ,JIMENEZ/ANA SILVIA         | PLSSA008425                | \$ 792.70        | 30/09/2021    | 2     |
| M03024 | GONZALEZ,./JORGE                    | PLSSA008485                | \$ 1,592.33      | 30/09/2021    | 2     |
| M03024 | GONZALEZ,LARA/LIZ ERIKA             | PLSSA004865                | \$ 1,517.33      | 30/09/2021    | 2     |
| M03024 | GONZALEZ,LOPEZ/CONSUELO             | PLSSA016543                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | GONZALEZ,MARIN/CHRISTIAN RAFAEL     | PLSSA004503                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | GONZALEZ,MARTINEZ/MARIA DEL ROSARIO | PLSSA004602                | \$ 819.23        | 30/09/2021    | 2     |
| M03024 | GONZALEZ,RAMOS/EDGAR                | PLSSA009025                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | GONZALEZ,ROMERO/MARIA DEL ROCIO     | PLSSA017065                | \$ 1,823.32      | 30/09/2021    | 2     |
| M03024 | GONZALEZ,SANCHEZ/EVERARDO           | PLSSA015021                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | GONZALEZ,TELLEZ/MARIA               | PLSSA002543                | \$ 1,781.56      | 30/09/2021    | 2     |
| M03024 | GONZALEZ,VIEYRA/ELIAS               | PLSSA005710                | \$ 1,063.86      | 30/09/2021    | 2     |
| M03024 | GRANDE,FLORES/JORGE                 | PLSSA017050                | \$ 1,592.33      | 30/09/2021    | 2     |
| M03024 | GREGORIO,GALICIA/INOCENCIO          | PLSSA002765                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | GUERRERO,AGUILAR/MARGARITA ISABEL   | PLSSA002490                | \$ 1,337.87      | 30/09/2021    | 2     |
| M03024 | GUERRERO,GUEVARA/ELIAS NEFTALI      | PLSSA000863                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | GUILLERMO,LEAL/EFREN                | PLSSA005360                | \$ 1,073.63      | 30/09/2021    | 2     |

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| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03024 | GUTIERREZ,CAMPOS/MIGUEL ANGEL          | PLSSA000863                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | GUTIERREZ,GARCIA/ANTONIA               | PLSSA002490                | \$ 988.86        | 30/09/2021    | 2     |
| M03024 | GUTIERREZ,LEMINI/ENRIQUE               | PLSSA016835                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | GUTIERREZ,PONCE/ABISH VALENTINA        | PLSSA002490                | \$ 955.62        | 30/09/2021    | 2     |
| M03024 | GUTIERREZ,SANTOS/MARCO ANTONIO         | PLSSA016321                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | GUTIERREZ,SILVA/CRISTINA               | PLSSA015551                | \$ 819.23        | 30/09/2021    | 2     |
| M03024 | GUZMAN,ESTRADA/JOSE FERNANDO           | PLSSA005821                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | GUZMAN,REYES/SERGIO                    | PLSSA000863                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | GUZMAN,TRUJILLO/SERGIO                 | PLSSA016835                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | HERNANDEZ,CARLOS/LOURDES               | PLSSA016806                | \$ 988.86        | 30/09/2021    | 2     |
| M03024 | HERNANDEZ,CENTENO/JUSTINO              | PLSSA005495                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | HERNANDEZ,CORDOVA/MARGARITA            | PLSSA005104                | \$ 1,301.56      | 30/09/2021    | 2     |
| M03024 | HERNANDEZ,DE DIOS/LUZ ANGELICA         | PLSSA009283                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | HERNANDEZ,DIONISIO/MARIA YOLANDA       | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | HERNANDEZ,FLORES/EVELIA                | PLSSA004964                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | HERNANDEZ,FLORES/LUIS                  | PLSSA016386                | \$ 1,063.86      | 30/09/2021    | 2     |
| M03024 | HERNANDEZ,GARCIA/JOSE VALENTIN RUBEN   | PLSSA002765                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | HERNANDEZ,GARCIA/RAFAEL                | PLSSA003132                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | HERNANDEZ,GARCIA/RENE                  | PLSSA008485                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | HERNANDEZ,HERNANDEZ/ANGEL              | PLSSA002106                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | HERNANDEZ,HERNANDEZ/MARTIN             | PLSSA008485                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | HERNANDEZ,JUAREZ/ROSA MARIA            | PLSSA000863                | \$ 988.86        | 30/09/2021    | 2     |
| M03024 | HERNANDEZ,LOPEZ/CARLOS                 | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | HERNANDEZ,LOPEZ/JUANA                  | PLSSA015032                | \$ 1,748.32      | 30/09/2021    | 2     |
| M03024 | HERNANDEZ,LOPEZ/RAYITO                 | PLSSA015230                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | HERNANDEZ,MENDOZA/ROSALIA CONCEPCION   | PLSSA015016                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | HERNANDEZ,ORTA/ANTELMA                 | PLSSA005710                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | HERNANDEZ,RAMIREZ/MIGUEL               | PLSSA000134                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | HERNANDEZ,RAMOS/JOSE GUADALUPE         | PLSSA005396                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | HERNANDEZ,RANGEL/VALENTE CIRO          | PLSSA016806                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | HERNANDEZ,ROMERO/GUADALUPE DEL ROSARIO | PLSSA002490                | \$ 1,781.56      | 30/09/2021    | 2     |
| M03024 | HERNANDEZ,SANCHEZ/MARIA EDITH          | PLSSA015230                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | HERNANDEZ,SANCHEZ/NOE                  | PLSSA008950                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | HERNANDEZ,SERRANO/ENRIQUE              | PLSSA015230                | \$ 555.00        | 30/09/2021    | 2     |

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| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03024 | HERNANDEZ,TADEO/MARIA ENRIQUETA EMILIA | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | HERNANDEZ,TOBON/HUGO FERNANDO          | PLSSA003663                | \$ 819.23        | 30/09/2021    | 2     |
| M03024 | HERNANDEZ,URBINA/RENE                  | PLSSA015032                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | HERNANDEZ,Y HERNANDEZ/ELEUTERIA        | PLSSA003132                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | HERRERA,FUENTES/ADRIANA                | PLSSA003716                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | HERRERA,GONZALEZ/SANDRA                | PLSSA015551                | \$ 819.23        | 30/09/2021    | 2     |
| M03024 | HERRERA,MENDIETA/JEAN CHRISTOPHER      | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | HERRERA,OREA/ERIKA                     | PLSSA002106                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | HERRERA,PEREZ/FERNANDO                 | PLSSA005710                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | HERRERA,QUIROZ/GABRIELA                | PLSSA016951                | \$ 1,781.56      | 30/09/2021    | 2     |
| M03024 | HERRERA,RAMIREZ/ESTELA                 | PLSSA000414                | \$ 1,781.56      | 30/09/2021    | 2     |
| M03024 | HERRERA,RENDON/ISRAEL                  | PLSSA003663                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | HERRERA,RUANO/FELIPE                   | PLSSA001155                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | HERRERA,SANCHEZ/JANETTE ROCIO          | PLSSA008572                | \$ 528.47        | 30/09/2021    | 2     |
| M03024 | HUERTA,AMADOR/JAVIER                   | PLSSA004964                | \$ 1,337.87      | 30/09/2021    | 2     |
| M03024 | HUERTA,ARIZA/GERARDA TERESA            | PLSSA008572                | \$ 1,008.47      | 30/09/2021    | 2     |
| M03024 | HUERTA,GONZALEZ/JUAN JOSE              | PLSSA015551                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | HUERTA,PAPAQUI/JUAN CARLOS             | PLSSA016391                | \$ 1,063.86      | 30/09/2021    | 2     |
| M03024 | HUERTA,RAMOS/ROSA ISELA                | PLSSA008272                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | IGLESIAS,ANDRADE/SOCORRO               | PLSSA008572                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | JACINTO,BARRIENTOS/ROBERTO             | PLSSA005821                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | JARAMILLO,GOMEZ/AURELIO                | PLSSA015230                | \$ 1,337.87      | 30/09/2021    | 2     |
| M03024 | JIMENEZ,ALEJANDRO/YAZMIN ARACELI       | PLSSA009052                | \$ 528.47        | 30/09/2021    | 2     |
| M03024 | JIMENEZ,BUENO/ALEJANDRO RAYMUNDO       | PLSSA008272                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | JIMENEZ,CASTILLO/MARIA RITA            | PLSSA008425                | \$ 744.23        | 30/09/2021    | 2     |
| M03024 | JIMENEZ,CERVANTES/JULIA                | PLSSA000612                | \$ 744.23        | 30/09/2021    | 2     |
| M03024 | JIMENEZ,HUERTA/ROSALINDA               | PLSSA008641                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | JIMENEZ,MUNOZ/GERARDO                  | PLSSA015230                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | JIMENEZ,PEREZ/MARIA APOLONIA           | PLSSA015423                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | JIMENEZ,QUINTERO/MARY CARMEN           | PLSSA005816                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | JIMENEZ,RAMIREZ/JUAN CARLOS GERARDO    | PLSSA015230                | \$ 1,057.01      | 30/09/2021    | 2     |
| M03024 | JIMENEZ,SANCHEZ/MYRYAM ZALOME          | PLSSA002490                | \$ 1,030.62      | 30/09/2021    | 2     |
| M03024 | JUAREZ,GARCIA/MARIA DEL CARMEN         | PLSSA008425                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | JUAREZ,GONZALEZ/SUSANA                 | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |

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| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | JUAREZ,HERNANDEZ/DEISI           | PLSSA009025                | \$ 809.40        | 30/09/2021    | 2     |
| M03024 | JUAREZ,MENDEZ/MIGUEL ANGEL       | PLSSA016251                | \$ 3,094.94      | 30/09/2021    | 2     |
| M03024 | JUAREZ,ROJANO/SAUL               | PLSSA003185                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | JUAREZ,TORRES/LUIS ALBERTO       | PLSSA009292                | \$ 809.40        | 30/09/2021    | 2     |
| M03024 | LAUG,SANTOYO/JOSE MANUEL         | PLSSA002490                | \$ 1,008.47      | 30/09/2021    | 2     |
| M03024 | LEAL,RAMIREZ/MARIO               | PLSSA008572                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | LEON,CRUZ/MARIA DEL ROSARIO      | PLSSA008950                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | LEON,FERNANDEZ/AGBEL             | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | LEON,ORANTE/LUIS GERARDO         | PLSSA006043                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | LEON,PINEDA/AMPARO               | PLSSA016852                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | LEZAMA,CERVANTES/OSCAR           | PLSSA005821                | \$ 1,517.33      | 30/09/2021    | 2     |
| M03024 | LEZAMA,FLORES/ESTELA             | PLSSA015411                | \$ 1,008.47      | 30/09/2021    | 2     |
| M03024 | LEZAMA,MUNOZ/MARCOS SIXTO        | PLSSA002490                | \$ 1,781.56      | 30/09/2021    | 2     |
| M03024 | LINARES,CABALLERO/MARIA INES     | PLSSA002876                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | LINARES,MAGANA/CAROLINA          | PLSSA009001                | \$ 1,748.32      | 30/09/2021    | 2     |
| M03024 | LINO,DIAZ/MELESIO                | PLSSA008641                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | LIRA,ARENAS/HARAM ABRAHAM        | PLSSA002490                | \$ 792.78        | 30/09/2021    | 2     |
| M03024 | LOBATO,SERAFIN/CARLOS HECTOR     | PLSSA001575                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | LOPEZ,ASCENCION/PETRA            | PLSSA006113                | \$ 717.78        | 30/09/2021    | 2     |
| M03024 | LOPEZ,CAMPOS/RAFAEL              | PLSSA015230                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | LOPEZ,CARCAMO/MARIA ANA DE JESUS | PLSSA016835                | \$ 1,008.47      | 30/09/2021    | 2     |
| M03024 | LOPEZ,CARRANZA/LINO              | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | LOPEZ,HERRERA/ALEJANDRO          | PLSSA003745                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | LOPEZ,HUERTA/DAMARIS FERNANDA    | PLSSA003663                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | LOPEZ,JUAREZ/CHARBEL OMAR        | PLSSA002490                | \$ 988.86        | 30/09/2021    | 2     |
| M03024 | LOPEZ,LEZAMA/TERESA              | PLSSA002765                | \$ 1,063.86      | 30/09/2021    | 2     |
| M03024 | LOPEZ,MADRID/JOSE                | PLSSA005710                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | LOPEZ,MARQUEZ/SILVIA             | PLSSA008641                | \$ 819.23        | 30/09/2021    | 2     |
| M03024 | LOPEZ,MEJIA/JUAN                 | PLSSA003663                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | LOPEZ,PORRAS/JAIME RAUL          | PLSSA003552                | \$ 1,063.86      | 30/09/2021    | 2     |
| M03024 | LOPEZ,ROSETE/LEOPOLDO PROSPERO   | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | LOYA,GARCIA/ELIZABETH MELINA     | PLSSA002490                | \$ 1,008.47      | 30/09/2021    | 2     |
| M03024 | LOZADA,MORENO/EUSEBIA            | PLSSA002106                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | LOZANO,FLORES/GUADALUPE          | PLSSA000974                | \$ 1,823.32      | 30/09/2021    | 2     |

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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | LUCERO,ROJAS/GRACIELA                | PLSSA016806                | \$ 1,063.86      | 30/09/2021    | 2     |
| M03024 | LUGO,LUNA/PATRICIA                   | PLSSA016543                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | LUNA,ALVAREZ/PAMELA                  | PLSSA009214                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | LUNA,BAUTISTA/JUAN JOSE              | PLSSA002765                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | LUNA,MARTINEZ/JOSE HERMILO           | PLSSA002765                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | LUNA,OSORIO/MARIA FELIX              | PLSSA008941                | \$ 1,602.10      | 30/09/2021    | 2     |
| M03024 | MACEDA,JUAREZ/ALEJANDRA              | PLSSA009394                | \$ 819.23        | 30/09/2021    | 2     |
| M03024 | MACIAS,MACIAS/ORLANDO                | PLSSA001802                | \$ 1,063.86      | 30/09/2021    | 2     |
| M03024 | MACIEL,RUIZ/OSCAR                    | PLSSA009001                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | MACUITL,MORALES/NOE                  | PLSSA005606                | \$ 528.47        | 30/09/2021    | 2     |
| M03024 | MADRID,HUITZIL/ANA MARIA             | PLSSA005710                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | MAGDALENO,CARBAJAL/MARIA LUISA       | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | MANILLA,HERNANDEZ/MOISES             | PLSSA002490                | \$ 1,823.32      | 30/09/2021    | 2     |
| M03024 | MANI,VAZQUEZ/IRAIS CELERINA          | PLSSA008485                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | MANZANO,AGUILAR/ALEJANDRA            | PLSSA000513                | \$ 1,008.47      | 30/09/2021    | 2     |
| M03024 | MANZANO,FLORES/PRUDENCIO FRANCISCO   | PLSSA002840                | \$ 1,030.62      | 30/09/2021    | 2     |
| M03024 | MANZANO,MOLINA/LUIS ALBERTO          | PLSSA002490                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | MANZO,MANJARREZ/MARIA DE LOS ANGELES | PLSSA009283                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | MARIN,MONTALVO/BENITA MARINA         | PLSSA005710                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | MARIN,SERRANO/PATRICIA               | PLSSA002753                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | MARQUEZ,GARCIA/MARIA TERESA          | PLSSA000612                | \$ 1,008.47      | 30/09/2021    | 2     |
| M03024 | MARQUEZ,HERRERA/MARIA INES           | PLSSA002490                | \$ 1,063.86      | 30/09/2021    | 2     |
| M03024 | MARTAGON,LOPEZ/FEDERICO              | PLSSA005734                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | MARTINEZ,ALDANA/DANAHE               | PLSSA001575                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | MARTINEZ,BANUELOS/CUAUHTEMOC HIRAN   | PLSSA016893                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | MARTINEZ,CERVANTES/EDMIRADELIA       | PLSSA017050                | \$ 1,781.56      | 30/09/2021    | 2     |
| M03024 | MARTINEZ,CRUZ/JESUS                  | PLSSA005693                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | MARTINEZ,DAZAR/RODOLFO               | PLSSA008950                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | MARTINEZ,DAZAR/RUPERTO               | PLSSA016852                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | MARTINEZ,DOMINGUEZ/VERONICA          | PLSSA008572                | \$ 1,008.47      | 30/09/2021    | 2     |
| M03024 | MARTINEZ,FUENTES/ROSAURA             | PLSSA016806                | \$ 792.78        | 30/09/2021    | 2     |
| M03024 | MARTINEZ,GONZALEZ/VICTORIA           | PLSSA000513                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | MARTINEZ,HERNANDEZ/SILVIA            | PLSSA004556                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | MARTINEZ,JUAREZ/JAVIER               | PLSSA016543                | \$ 1,856.56      | 30/09/2021    | 2     |

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| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03024 | MARTINEZ,JUAREZ/MIGUEL                 | PLSSA016152                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | MARTINEZ,MEJIA/DARIO MISAEL            | PLSSA002490                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | MARTINEZ,MOCTEZUMA/MONICA              | PLSSA005816                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | MARTINEZ,MORALES/MARTHA ANGELICA       | PLSSA002765                | \$ 1,781.56      | 30/09/2021    | 2     |
| M03024 | MARTINEZ,ROJAS/AMELIA                  | PLSSA004503                | \$ 1,781.56      | 30/09/2021    | 2     |
| M03024 | MARTINEZ,SANCHEZ/JOAQUIN CAYETANO      | PLSSA005664                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | MARTINEZ,VAZQUEZ/PIEDAD                | PLSSA002794                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | MARTINEZ,ZUVIRIA/CYNTHIA               | PLSSA016543                | \$ 792.70        | 30/09/2021    | 2     |
| M03024 | MARTIN,HERRERA/ROMAN MIGUEL ANGEL      | PLSSA001575                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | MAYA,BUSTOS/MANUEL ANTONIO             | PLSSA008425                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | MEDRANO,HERNANDEZ/ALBERTO              | PLSSA015423                | \$ 792.70        | 30/09/2021    | 2     |
| M03024 | MEJIA,SANCHEZ/PIPINO                   | PLSSA008281                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | MELCHOR,AGUSTIN/MATILDE                | PLSSA008641                | \$ 819.23        | 30/09/2021    | 2     |
| M03024 | MELENDEZ,ARANDA/JORGE                  | PLSSA005606                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | MELENDEZ,ROJAS/EMILIA                  | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | MELLADO,ULLOA/MARIO ADRIAN             | PLSSA015016                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | MENA,GARCIA/ANEL                       | PLSSA004503                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | MENA,VILCHIS/ADRIAN                    | PLSSA015016                | \$ 1,008.47      | 30/09/2021    | 2     |
| M03024 | MENDEZ,ALONSO/ERICK                    | PLSSA001674                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | MENDEZ,HERNANDEZ/JOSE ALFREDO          | PLSSA015230                | \$ 792.70        | 30/09/2021    | 2     |
| M03024 | MENDEZ,SANCHEZ/FERNANDO                | PLSSA009001                | \$ 1,337.87      | 30/09/2021    | 2     |
| M03024 | MENDEZ,SANTIAGO/MARGARITA              | PLSSA001575                | \$ 744.23        | 30/09/2021    | 2     |
| M03024 | MENDOZA,BLANCO/FELIPE DE JESUS         | PLSSA000612                | \$ 792.70        | 30/09/2021    | 2     |
| M03024 | MENDOZA,LEON/JOSE LUIS                 | PLSSA005710                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | MENDOZA,MARTINEZ/JONATHAN ISRAEL       | PLSSA002490                | \$ 988.86        | 30/09/2021    | 2     |
| M03024 | MENDOZA,PALACIOS/EZEQUIEL              | PLSSA015411                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | MENDOZA,ZENTENO/JOSE DE JESUS          | PLSSA015411                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | MENESES,GONZALEZ/HECTOR                | PLSSA002490                | \$ 1,063.86      | 30/09/2021    | 2     |
| M03024 | MERIDA,SERRANO/PATRICIA LAURA          | PLSSA015423                | \$ 1,008.47      | 30/09/2021    | 2     |
| M03024 | MEZA,BARRALES/SARAI                    | PLSSA005710                | \$ 1,030.62      | 30/09/2021    | 2     |
| M03024 | MICHACA,CASTILLO/ALMA ROSA             | PLSSA008572                | \$ 528.47        | 30/09/2021    | 2     |
| M03024 | MITRE,FUENTES/CATALINA                 | PLSSA009223                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | MONCADA,LOPEZ/MARIA DEL CARMEN         | PLSSA002765                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | MONTANO,LEON/MARIA DEL CARMEN BERNARDA | PLSSA008272                | \$ 1,347.70      | 30/09/2021    | 2     |

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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | MONTERROSAS,CORDERO/DAVID           | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | MONTES,CAMACHO/MARIA TERESA TEODORA | PLSSA009001                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | MONTES,GONZALEZ/RAQUEL              | PLSSA009001                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | MONTIEL,GALICIA/MA ANGELINA         | PLSSA008950                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | MONTIEL,GUTIERREZ/ELENO             | PLSSA008503                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | MONTIEL,JIMENEZ/JUAN MANUEL         | PLSSA005710                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | MONTIEL,LOPEZ/LAURA                 | PLSSA002514                | \$ 1,063.86      | 30/09/2021    | 2     |
| M03024 | MONTIEL,RUIZ/JOSE MARIA             | PLSSA005891                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | MONTOYA,LOPEZ/LUIS ALBERTO          | PLSSA004935                | \$ 1,008.47      | 30/09/2021    | 2     |
| M03024 | MORALES,ANGELES/MARIA GUADALUPE     | PLSSA002490                | \$ 1,592.33      | 30/09/2021    | 2     |
| M03024 | MORALES,BRAVO/ANAYELI               | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | MORALES,BRAVO/JUAN VALENTIN         | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | MORALES,FIGUEROA/JOSE               | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | MORALES,GONZALEZ/ARTURO             | PLSSA000834                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | MORALES,GUZMAN/VALENTIN ELEUTERIO   | PLSSA000863                | \$ 796.35        | 30/09/2021    | 2     |
| M03024 | MORALES,HERNANDEZ/GUILLERMINA       | PLSSA002490                | \$ 1,063.86      | 30/09/2021    | 2     |
| M03024 | MORALES,IGNACIO                     | PLSSA015551                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | MORALES,JUAREZ/JOCABETH             | PLSSA009223                | \$ 2,873.64      | 30/09/2021    | 2     |
| M03024 | MORALES,LEON/MARIA JOAQUINA         | PLSSA002765                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | MORALES,LEZAMA/DINORAH              | PLSSA016893                | \$ 744.23        | 30/09/2021    | 2     |
| M03024 | MORALES,NAVARRO/VERONICA            | PLSSA015090                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | MORALES,REYES/MARIA GLORIA MARTA    | PLSSA000863                | \$ 1,781.56      | 30/09/2021    | 2     |
| M03024 | MORALES,ROMERO/MARIANA ALTAIRA      | PLSSA015230                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | MORALES,SANCHEZ/AUGUSTO             | PLSSA015090                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | MORALES,SEGURA/MARIA LUISA          | PLSSA004865                | \$ 1,253.09      | 30/09/2021    | 2     |
| M03024 | MORALES,TEXCUCANO/IVAN              | PLSSA009001                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | MORALES,VAZQUEZ/JESUS               | PLSSA000863                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | MORALES,VELAZCO/ALMA LYDIA          | PLSSA002770                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | MORAN,SANCHEZ/MARIA ELENA           | PLSSA015230                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | MORANTE,GARCIA/DANIEL               | PLSSA009001                | \$ 1,559.09      | 30/09/2021    | 2     |
| M03024 | MORENO,FERNANDEZ/EDITH              | PLSSA001802                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | MORENO,HERNANDEZ/ANA                | PLSSA001802                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | MORON,LOPEZ/MARCELA                 | PLSSA002736                | \$ 1,301.56      | 30/09/2021    | 2     |
| M03024 | MUCINO,ZEMPOALTECATL/SAMUEL         | PLSSA009292                | \$ 1,856.56      | 30/09/2021    | 2     |

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| Código | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03024 | MUNGUIA,MAYORAL/AMPARO                  | PLSSA002490                | \$ 1,781.56      | 30/09/2021    | 2     |
| M03024 | MUNGUIA,TORRES/ANGEL IVAN               | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | MUNOZ,HERNANDEZ/NOHEMI                  | PLSSA005990                | \$ 988.86        | 30/09/2021    | 2     |
| M03024 | MUNOZ,PEREA/RICARDO                     | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | MUNOZ,XICOHTENCATL/RUBEN                | PLSSA008854                | \$ 819.23        | 30/09/2021    | 2     |
| M03024 | NATIVITAS,MORENO/JOSE DE JESUS          | PLSSA000863                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | NAVA,LOPEZ/MARIA AMPARO CATALINA        | PLSSA016123                | \$ 809.40        | 30/09/2021    | 2     |
| M03024 | NAVARRO,GORZO/JOSE FRANCISCO BERNARDINO | PLSSA016263                | \$ 1,823.32      | 30/09/2021    | 2     |
| M03024 | NAVA,ZAMITIZ/MARIA GUADALUPE KARLA      | PLSSA015016                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | NIETO,DELGADO/GERARDO ENRIQUE           | PLSSA001802                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | NIETO,JUAREZ/CLARA                      | PLSSA015423                | \$ 988.86        | 30/09/2021    | 2     |
| M03024 | OLIVER,FRANCO/CARLA MARIA               | PLSSA002543                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | OLMEDO,HERNANDEZ/MARIA DEL ROCIO        | PLSSA009001                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | OLMOS,PANIAGUA/GERARDO NORBERTO         | PLSSA005664                | \$ 1,781.56      | 30/09/2021    | 2     |
| M03024 | OLVERA,FLORES/JOSE DE JESUS             | PLSSA015230                | \$ 1,008.47      | 30/09/2021    | 2     |
| M03024 | ORDONEZ,DIAZ/JOSE GUILLERMO             | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | ORDONEZ,GONZALEZ/MARIA GUADALUPE        | PLSSA004964                | \$ 809.40        | 30/09/2021    | 2     |
| M03024 | ORDONEZ,MELCHOR/VENANCIA                | PLSSA004416                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | OREA,MARTINEZ/VICTOR HUGO               | PLSSA002700                | \$ 1,602.10      | 30/09/2021    | 2     |
| M03024 | OROPEZA,MENDEZ/SANDRA                   | PLSSA006195                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | ORTEGA,FLORES/PORFIRIO                  | PLSSA000950                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | ORTEGA,GARCIA/JAVIER                    | PLSSA005821                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | ORTEGA,MONEDA/MARIA CARLOTA             | PLSSA002490                | \$ 734.40        | 30/09/2021    | 2     |
| M03024 | ORTIZ,LUNA/MARIA                        | PLSSA015090                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | ORTIZ,PEREZ/SEIN                        | PLSSA005710                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | ORTIZ,ROMERO/PABLO HECTOR               | PLSSA005710                | \$ 819.23        | 30/09/2021    | 2     |
| M03024 | ORTIZ,SANCHEZ/ROSA MARIA                | PLSSA005710                | \$ 1,008.47      | 30/09/2021    | 2     |
| M03024 | OSORIO,RUBIO/ARMANDO                    | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | PABLO,CASIANO/HECTOR                    | PLSSA008485                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | PACHECO,DOMINGUEZ/SOFIA                 | PLSSA015551                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | PAEZ,PEREZ/JOSE ROBERTO                 | PLSSA002490                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | PALACIOS,FLORES/LUZ MARIA               | PLSSA002490                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | PALACIOS,MENDOZA/MIGUEL                 | PLSSA003552                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | PALACIOS,URIAS/MARIA DELIA              | PLSSA009241                | \$ 1,272.70      | 30/09/2021    | 2     |





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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | PAPAQUI, RAMIREZ/GABRIELA LUCIA      | PLSSA002490                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | PAREDES, ARIZA/ELIZABETH             | PLSSA016806                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | PAREDES, LAZARO/PERLA EDITH          | PLSSA008503                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | PASCACIO, TOLEDO/ALBERTO             | PLSSA008941                | \$ 819.23        | 30/09/2021    | 2     |
| M03024 | PATINO, ROJAS/GABRIEL ANGEL          | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | PEDRAZA, MARTINEZ/ALBERTO            | PLSSA002490                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | PEDRAZA, MENDOZA/AGUSTIN             | PLSSA002490                | \$ 1,592.33      | 30/09/2021    | 2     |
| M03024 | PENA, VILLAFANA/ALBERTO              | PLSSA015230                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | PERALTA, DE LA ROSA/PATRICIA         | PLSSA009241                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | PERDOMO, GARCIA/MARIA DE LOS DOLORES | PLSSA000385                | \$ 1,748.32      | 30/09/2021    | 2     |
| M03024 | PEREGRINA, CASTILLO/JUAN             | PLSSA002403                | \$ 2,080.94      | 30/09/2021    | 2     |
| M03024 | PEREZ, AGUIRRE/JOSE ANTONIO          | PLSSA002835                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | PEREZ, CERVANTES/VERONICA            | PLSSA002736                | \$ 1,602.10      | 30/09/2021    | 2     |
| M03024 | PEREZ, GARCIA/RUVICELA               | PLSSA008941                | \$ 734.40        | 30/09/2021    | 2     |
| M03024 | PEREZ, GONZALEZ/MARTA                | PLSSA009292                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | PEREZ, JUAREZ/LUIS                   | PLSSA000863                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | PEREZ, LOPEZ/ANTONIO HUMBERTO        | PLSSA002876                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | PEREZ, LUNA/CRISTINA                 | PLSSA009241                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | PEREZ, MEJIA/TERESA                  | PLSSA015016                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | PEREZ, PEREZ/JOSE DIEGO              | PLSSA008803                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | PEREZ, PEREZ/ROXANA                  | PLSSA015230                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | PEREZ, RAMIREZ/JOSE GONZALO AQUILINO | PLSSA002700                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | PEREZ, RAMOS/JUDITH                  | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | PEREZ, REYES/CLEOTILDE               | PLSSA015411                | \$ 2,318.72      | 30/09/2021    | 2     |
| M03024 | PEREZ, RIVERA/MARIA MONICA           | PLSSA008950                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | PEREZ, ROSALES/ARACELI               | PLSSA005640                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | PEREZ, ROSALES/SUSANA                | PLSSA008845                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | PEREZ, ROSAS/ALEJANDRA JULIA         | PLSSA016893                | \$ 1,008.47      | 30/09/2021    | 2     |
| M03024 | PINEDA, NUNEZ/SYLVA                  | PLSSA002770                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | POCEROS, CASTRO/MARIA LUISA          | PLSSA005710                | \$ 744.23        | 30/09/2021    | 2     |
| M03024 | POCEROS, LUCAS/JUAN GABRIEL          | PLSSA000863                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | PONCE, CAMACHO/JACINTO               | PLSSA005640                | \$ 1,517.33      | 30/09/2021    | 2     |
| M03024 | PONCE, LEE/MIGUEL ANGEL              | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | POZOS, ESPINOSA/LAURA MARGARITA      | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |

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| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03024 | POZOS,HERNANDEZ/MARIA ANGELINA         | PLSSA005990                | \$ 988.86        | 30/09/2021    | 2     |
| M03024 | PRESNO,CARVAJAL/ARADI                  | PLSSA009001                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | QUIROGA,MARQUEZ/ALEJANDRO GILBERTO     | PLSSA016543                | \$ 1,328.09      | 30/09/2021    | 2     |
| M03024 | QUIROZ,HUITRON/ARMANDO                 | PLSSA000863                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | QUIROZ,HUITRON/ROSA                    | PLSSA000834                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | QUIROZ,ORTEGA/MARIA LUISA RAQUEL       | PLSSA002490                | \$ 988.86        | 30/09/2021    | 2     |
| M03024 | RAFAEL,RAMIREZ/OSCAR                   | PLSSA003132                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | RAMALES,CALVA/JOSE LUIS ALEJANDRO      | PLSSA015423                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | RAMIREZ,ARMAS/GAMACI                   | PLSSA008452                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | RAMIREZ,CASTILLO/EUGENIA ISABEL        | PLSSA016835                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | RAMIREZ,CERVANTES/GLORIA               | PLSSA003132                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | RAMIREZ,FLORES/ARMANDO                 | PLSSA009001                | \$ 1,246.25      | 30/09/2021    | 2     |
| M03024 | RAMIREZ,GONZAGA/REMEDIOS               | PLSSA001271                | \$ 1,781.56      | 30/09/2021    | 2     |
| M03024 | RAMIREZ,HERNANDEZ/JOSE DE JESUS        | PLSSA017065                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | RAMIREZ,MEZA/TANIA                     | PLSSA015230                | \$ 528.47        | 30/09/2021    | 2     |
| M03024 | RAMIREZ,PEREZ/SONIA CRUZ               | PLSSA002811                | \$ 1,063.86      | 30/09/2021    | 2     |
| M03024 | RAMIREZ,PUENTE/MARIA DE LOURDES        | PLSSA016835                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | RAMIREZ,SOLIS/HECTOR                   | PLSSA009172                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | RAMIREZ,TALLEDOS/MARIA SOLEDAD RAFAELA | PLSSA005990                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | RAMOS,BENITO/JUAN JOSE                 | PLSSA008425                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | RAMOS,CASELIS/MARIA VERONICA           | PLSSA009352                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | RAMOS,GUZMAN/LUIS RAMON                | PLSSA015230                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | RAMOS,ROMERO/ISAURA                    | PLSSA015411                | \$ 2,873.64      | 30/09/2021    | 2     |
| M03024 | RANGEL,ORTEGA/MOISES                   | PLSSA005961                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | REGINO,MALDONADO/OLGA                  | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | RENDON,DOMINGUEZ/HERMELINDA            | PLSSA016806                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | REYES,CONTRERAS/SERGIO JAVIER          | PLSSA015090                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | REYES,GAYOSO/JOSE TRINIDAD             | PLSSA009121                | \$ 1,602.10      | 30/09/2021    | 2     |
| M03024 | REYES,HERNANDEZ/BEATRIZ                | PLSSA005710                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | REYES,HERNANDEZ/LEONARDO               | PLSSA015021                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | REYES,HUERTA/ALEJANDRA                 | PLSSA015016                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | REYES,MUNOZ/OSWALDO                    | PLSSA003132                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | REYES,TELLEZ/MARIA GUADALUPE           | PLSSA015016                | \$ 988.86        | 30/09/2021    | 2     |
| M03024 | REYNA,LICEA/ARTURO                     | PLSSA002490                | \$ 809.40        | 30/09/2021    | 2     |



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| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | RIVAS,MORENO/AIDA ZULEMA         | PLSSA002765                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | RIVERA,FRANCO/MARIA DEL CARMEN   | PLSSA002490                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | RIVERA,GUERRERO/MARIA DEL CARMEN | PLSSA002490                | \$ 809.40        | 30/09/2021    | 2     |
| M03024 | RIVERA,ZAMORA/BENITO             | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | RODRIGUEZ,AQUINO/MARCO ANTONIO   | PLSSA009214                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | RODRIGUEZ,BARRIOS/MARIA DOLORES  | PLSSA015551                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | RODRIGUEZ,CALDERON/VERONICA      | PLSSA008281                | \$ 1,527.10      | 30/09/2021    | 2     |
| M03024 | RODRIGUEZ,FACTOR/RAYMUNDO        | PLSSA005664                | \$ 1,328.09      | 30/09/2021    | 2     |
| M03024 | RODRIGUEZ,GONZALEZ/LUZ MARIA     | PLSSA009223                | \$ 1,781.56      | 30/09/2021    | 2     |
| M03024 | RODRIGUEZ,HERRERA/ESTHER         | PLSSA000612                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | RODRIGUEZ,MOLINA/MARCOS          | PLSSA000612                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | RODRIGUEZ,MUNOZ/GUADALUPE        | PLSSA015423                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | RODRIGUEZ,RONQUILLO/VALENTIN L.  | PLSSA016835                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | RODRIGUEZ,SOSA/JOSEFINA          | PLSSA015021                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | RODRIGUEZ,VAZQUEZ/GERARDO        | PLSSA016374                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | RODRIGUEZ,VILLALBA/EUGENIA       | PLSSA015551                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | ROJANO,BAUTISTA/MARIA EUGENIA    | PLSSA001662                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | ROJANO,CORTES/DULCE MARIA        | PLSSA016992                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | ROJAS,CABILDO/MIGUEL ANGEL       | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | ROJAS,CUETO/ARACELI              | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | ROJAS,FLORES/CARLOS              | PLSSA002736                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | ROJAS,HERNANDEZ/PAULINA          | PLSSA008641                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | ROJAS,LANDERO/CELESTINA          | PLSSA008485                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | ROJAS,OSORIO/GEMA MARIA AUXILIO  | PLSSA002490                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | ROJAS,PEREZ/MARIA DE LA LUZ      | PLSSA017065                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | ROLDAN,JURADO/ARACELI            | PLSSA003132                | \$ 1,008.47      | 30/09/2021    | 2     |
| M03024 | ROMAGNOLLI,MENDOZA/FRANCISCO     | PLSSA005693                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | ROMERO,AGUILAR/CLAUDIA           | PLSSA002490                | \$ 1,592.33      | 30/09/2021    | 2     |
| M03024 | ROMERO,ALONSO/BENITA             | PLSSA003646                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | ROMERO,DIAZ/MARIA TERESA         | PLSSA002736                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | ROMERO,GONZALEZ/KARINA           | PLSSA008503                | \$ 1,030.62      | 30/09/2021    | 2     |
| M03024 | ROMERO,GUTIERREZ/MAGDA XOCHITL   | PLSSA000834                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03019 | BAEZ,CISNEROS/MARTHA             | PLSSA014736                | \$ 780.00        | 30/09/2021    | 1     |
| M03019 | BAGATELLA,FLORES/SARA LUZ        | PLSSA014736                | \$ 1,841.09      | 30/09/2021    | 1     |



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| Código | Nombres                                    | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03019 | BAUTISTA,NERI/VICENCIA                     | PLSSA014736                | \$ 1,413.47      | 30/09/2021    | 1     |
| M03019 | CASTILLO,VALLEJO/JUANA DEL CARMEN          | PLSSA014741                | \$ 780.00        | 30/09/2021    | 1     |
| M03019 | CID,CHAVARRIA/JOAQUIN                      | PLSSA006381                | \$ 2,380.94      | 30/09/2021    | 1     |
| M03019 | COETO,ROBLES/ARACELI                       | PLSSA008425                | \$ 1,692.70      | 30/09/2021    | 1     |
| M03019 | CORONA,AGUILAR/ALBERTA ROSAURA             | PLSSA006381                | \$ 855.00        | 30/09/2021    | 1     |
| M03019 | CORTES,CARMONA/CECILIA SANTA               | PLSSA006410                | \$ 3,218.64      | 30/09/2021    | 1     |
| M03019 | CORTES,GARCIA/RAFAEL                       | PLSSA006381                | \$ 855.00        | 30/09/2021    | 1     |
| M03019 | CORTE,SUAREZ/JOSE CARLOS                   | PLSSA014741                | \$ 855.00        | 30/09/2021    | 1     |
| M03019 | CRUZ,GALLARDO/TERESA                       | PLSSA006381                | \$ 855.00        | 30/09/2021    | 1     |
| M03019 | CRUZ,GARCIA/GUSTAVO                        | PLSSA002502                | \$ 1,338.47      | 30/09/2021    | 1     |
| M03019 | DIAZ,ARROYO/MARIA DE LOS ANGELES           | PLSSA008485                | \$ 1,692.70      | 30/09/2021    | 1     |
| M03019 | DIAZ,VILLANUEVA/LIZBETH                    | PLSSA006043                | \$ 855.00        | 30/09/2021    | 1     |
| M03019 | DURAN,MARTINEZ/VIRGINIA                    | PLSSA002490                | \$ 1,692.70      | 30/09/2021    | 1     |
| M03019 | ESPINDOLA,CORTES/MARIA DE LA LUZ           | PLSSA002765                | \$ 855.00        | 30/09/2021    | 1     |
| M03019 | FERNANDEZ,GOMEZ/MARINA ORTENCIA            | PLSSA014736                | \$ 555.00        | 30/09/2021    | 1     |
| M03019 | FLORES,ALVAREZ/OLIMPIA                     | PLSSA014736                | \$ 1,692.70      | 30/09/2021    | 1     |
| M03019 | FLORES,GARCIA/ROSAURA                      | PLSSA005710                | \$ 1,617.70      | 30/09/2021    | 1     |
| M03019 | FLORES,MEJIA/LUZ MARIA                     | PLSSA002502                | \$ 780.00        | 30/09/2021    | 1     |
| M03019 | GALINDO,MARTINEZ/ROCIO ADRIANA             | PLSSA014736                | \$ 855.00        | 30/09/2021    | 1     |
| M03019 | GALVAN,DOMINGUEZ/ELOINA CRISTELA           | PLSSA014700                | \$ 1,692.70      | 30/09/2021    | 1     |
| M03019 | GARCIA,GUTIERREZ/JULIA ARACELI             | PLSSA014736                | \$ 1,636.85      | 30/09/2021    | 1     |
| M03019 | GARZON,AGUILAR/ELOISA                      | PLSSA014765                | \$ 1,059.23      | 30/09/2021    | 1     |
| M03019 | GASPAR,REYES/GRACIELA                      | PLSSA006381                | \$ 1,134.23      | 30/09/2021    | 1     |
| M03019 | GONZALEZ,CHAVEZ/MARIA TERESA               | PLSSA006410                | \$ 2,305.94      | 30/09/2021    | 1     |
| M03019 | GONZALEZ,ROSAS/MARIA LETICIA               | PLSSA014736                | \$ 705.00        | 30/09/2021    | 1     |
| M03019 | GRAJEDA,MANRIQUE/FELIPE                    | PLSSA016543                | \$ 1,692.70      | 30/09/2021    | 1     |
| M03019 | GUADARRAMA,ROJAS/MARIA DE LA LUZ AURORA    | PLSSA002700                | \$ 780.00        | 30/09/2021    | 1     |
| M03019 | GUAJARDO,FERRARA/LUIS RENATO               | PLSSA006410                | \$ 2,195.32      | 30/09/2021    | 1     |
| M03019 | GUERRERO,ESPINOSA/MARIA REINA              | PLSSA014736                | \$ 1,413.47      | 30/09/2021    | 1     |
| M03019 | HERNANDEZ,AVENDANO/RODOLFO                 | PLSSA006410                | \$ 855.00        | 30/09/2021    | 1     |
| M03019 | HERNANDEZ,HUERTA/MARIA GENOVEVA CLEMENTINA | PLSSA008854                | \$ 855.00        | 30/09/2021    | 1     |
| M03019 | HERNANDEZ,SAMPEDRO/MARIA ALICIA            | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03019 | HERNANDEZ,VEGA/MARIA JUANA                 | PLSSA002765                | \$ 855.00        | 30/09/2021    | 1     |
| M03019 | HERRERA,ISLAS/ELBA MARINA                  | PLSSA002490                | \$ 1,392.78      | 30/09/2021    | 1     |



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| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03019 | HERRERA,PEREZ/FERNANDO             | PLSSA002514                | \$ 855.00        | 30/09/2021    | 1     |
| M03019 | ISLAS,CERVANTES/MA. SANTA          | PLSSA008854                | \$ 855.00        | 30/09/2021    | 1     |
| M03019 | JUAREZ,PEREZ/EDUARDO               | PLSSA014736                | \$ 1,617.70      | 30/09/2021    | 1     |
| M03019 | LECONA,ARROYO/SUSANA               | PLSSA014806                | \$ 855.00        | 30/09/2021    | 1     |
| M03019 | LIMA,ENRIQUEZ/MARIA DE LOS ANGELES | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M03019 | LOA,RAMOS/AIDA                     | PLSSA006381                | \$ 1,692.70      | 30/09/2021    | 1     |
| M03019 | LOPEZ,GARCIA/JOSE LUIS             | PLSSA002490                | \$ 2,251.17      | 30/09/2021    | 1     |
| M03019 | LOPEZ,HERNANDEZ/AURELIO RAFAEL     | PLSSA006306                | \$ 1,413.47      | 30/09/2021    | 1     |
| M03019 | LOPEZ,REYES/CONSUELO               | PLSSA008854                | \$ 1,692.70      | 30/09/2021    | 1     |
| M03019 | LOPEZ,ROMERO/MARIA GRACIELA        | PLSSA015551                | \$ 855.00        | 30/09/2021    | 1     |
| M03019 | LOPEZ,SORIANO/GUILLERMINA          | PLSSA015230                | \$ 1,682.33      | 30/09/2021    | 1     |
| M03019 | LUCERO,ZUNIGA/ANALILIA             | PLSSA014765                | \$ 1,134.23      | 30/09/2021    | 1     |
| M03019 | LUNA,VALDERRABANO/ADRIANA          | PLSSA002765                | \$ 1,617.70      | 30/09/2021    | 1     |
| M03019 | MARQUEZ,/AIDA RAMONA               | PLSSA003716                | \$ 1,692.70      | 30/09/2021    | 1     |
| M03019 | MARTINEZ,BRAVO/GORGONIO            | PLSSA002770                | \$ 855.00        | 30/09/2021    | 1     |
| M03019 | MARTINEZ,CRUZ/LETICIA              | PLSSA008485                | \$ 1,692.70      | 30/09/2021    | 1     |
| M03019 | MARTINEZ,HERNANDEZ/NOE ANTONIO     | PLSSA014736                | \$ 834.23        | 30/09/2021    | 1     |
| M03019 | MARTINEZ,PAZ/OLIVA MIRIAM          | PLSSA009241                | \$ 1,692.70      | 30/09/2021    | 1     |
| M03019 | MATEOS,DE JESUS/FLORA APOLINARIA   | PLSSA002490                | \$ 1,413.47      | 30/09/2021    | 1     |
| M03019 | MELENDEZ,VILLA/JOSE DEMETRIO       | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M03019 | MENDEZ,ANGELES/MARIA DEL SOCORRO   | PLSSA014782                | \$ 1,413.47      | 30/09/2021    | 1     |
| M03019 | MEYO,FLORES/SILVIA                 | PLSSA014736                | \$ 1,617.70      | 30/09/2021    | 1     |
| M03019 | MISSETT,MERINO/ALEJANDRA           | PLSSA006381                | \$ 2,545.21      | 30/09/2021    | 1     |
| M03019 | MONTERO,ROMAN/MAYTE                | PLSSA016893                | \$ 855.00        | 30/09/2021    | 1     |
| M03019 | MORALES,ORTIZ/LIDIA                | PLSSA016806                | \$ 1,317.78      | 30/09/2021    | 1     |
| M03019 | MORENO,RAMIREZ/ANTELMA             | PLSSA006043                | \$ 1,692.70      | 30/09/2021    | 1     |
| M03019 | OLIVER,ESCOBAR/HECTOR EDUARDO      | PLSSA009001                | \$ 1,413.47      | 30/09/2021    | 1     |
| M03019 | OLVERA,CORTES/MARIA DE LOURDES     | PLSSA006381                | \$ 555.00        | 30/09/2021    | 1     |
| M03019 | OSORIO,HUERTA/GLORIA BERNARDA      | PLSSA003663                | \$ 780.00        | 30/09/2021    | 1     |
| M03019 | PADILLA,ESPINOSA/GABRIELA          | PLSSA015021                | \$ 2,823.64      | 30/09/2021    | 1     |
| M03019 | PALACIOS,FLORES/ESTELA             | PLSSA006410                | \$ 1,357.62      | 30/09/2021    | 1     |
| M03019 | PAULINO,BONILLA/MARIA TRINIDAD     | PLSSA008485                | \$ 1,692.70      | 30/09/2021    | 1     |
| M03019 | PAULINO,GARCIA/OSCAR               | PLSSA008485                | \$ 1,413.47      | 30/09/2021    | 1     |
| M03019 | PAZ,CRUZ/MARIO ARTURO              | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |



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| Código | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03019 | PEREZ,CARRETO/MARIA GUADALUPE           | PLSSA014736                | \$ 1,692.70      | 30/09/2021    | 1     |
| M03019 | PEREZ,DEL ANGEL/BLANCA ISABEL           | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03019 | PEREZ,PERALTA/TRINIDAD MIGUEL ANGEL     | PLSSA006306                | \$ 1,692.70      | 30/09/2021    | 1     |
| M03019 | PEREZ,RAMIREZ/LOURDES                   | PLSSA014736                | \$ 1,692.70      | 30/09/2021    | 1     |
| M03019 | PEREZ,SUAREZ/HOREB                      | PLSSA008485                | \$ 1,617.70      | 30/09/2021    | 1     |
| M03019 | PEREZ,VILLORDO/CLAUDIA                  | PLSSA015551                | \$ 1,916.09      | 30/09/2021    | 1     |
| M03019 | RAMIREZ,AGUILAR/SILVIA                  | PLSSA002502                | \$ 1,338.47      | 30/09/2021    | 1     |
| M03019 | RAMIREZ,CARRERA/EVA JAQUELINA GUEDELIA  | PLSSA002490                | \$ 1,692.70      | 30/09/2021    | 1     |
| M03019 | RAMIREZ,MENDEZ/PATRICIA                 | PLSSA009001                | \$ 1,413.47      | 30/09/2021    | 1     |
| M03019 | RAMIREZ,Y RAMIREZ/ERIKA                 | PLSSA014736                | \$ 555.00        | 30/09/2021    | 1     |
| M03019 | RENDON,JIMENEZ/MARIA TEODORA DOLORES    | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03019 | REYES,VINAS/SAUL EDGAR                  | PLSSA014736                | \$ 855.00        | 30/09/2021    | 1     |
| M03019 | RIVERA,ZAYAS/CONSUELO                   | PLSSA014736                | \$ 1,542.70      | 30/09/2021    | 1     |
| M03019 | ROJAS,MARTINEZ/MYRIAM                   | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M03019 | ROJAS,MENDEZ/ABEL                       | PLSSA014770                | \$ 780.00        | 30/09/2021    | 1     |
| M03019 | ROSALES,MOTA/SALVADOR                   | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03019 | ROSAS,ORTIZ/MARIA MERCEDES GERARDINA    | PLSSA002700                | \$ 1,692.70      | 30/09/2021    | 1     |
| M03019 | RUGERIO,ROSAS/CLARA                     | PLSSA014736                | \$ 1,692.70      | 30/09/2021    | 1     |
| M03019 | SANCHEZ,DIAZ/MARIA OLIVIA ALDA          | PLSSA014782                | \$ 1,692.70      | 30/09/2021    | 1     |
| M03019 | SANCHEZ,MIRON/JOSE GILBERTO             | PLSSA006306                | \$ 1,413.47      | 30/09/2021    | 1     |
| M03019 | SANCHEZ,OSORIO/MARIA DEL PILAR          | PLSSA009352                | \$ 855.00        | 30/09/2021    | 1     |
| M03019 | SANCHEZ,RODRIGUEZ/MARTHA ALEJANDRA      | PLSSA002502                | \$ 1,930.48      | 30/09/2021    | 1     |
| M03019 | SANTIAGO,CRUZ/ROSARIO                   | PLSSA014736                | \$ 780.00        | 30/09/2021    | 1     |
| M03019 | SERRANO,MENDEZ/LUZ MARIA                | PLSSA009001                | \$ 1,413.47      | 30/09/2021    | 1     |
| M03019 | SEVERIANO,FIGUEROA/EDGAR ARMANDO        | PLSSA005821                | \$ 1,338.47      | 30/09/2021    | 1     |
| M03019 | SILVA,MARTINEZ/TERESITA NORMA           | PLSSA003663                | \$ 1,059.23      | 30/09/2021    | 1     |
| M03019 | SOLIS,FRANCO/SILVIA YANINA              | PLSSA014736                | \$ 1,692.70      | 30/09/2021    | 1     |
| M03019 | TIRADO,MORALES/BARTOLA                  | PLSSA014700                | \$ 1,617.70      | 30/09/2021    | 1     |
| M03019 | TLAHUIZO,CABALLERO/JOSE AURELIO         | PLSSA008425                | \$ 1,134.23      | 30/09/2021    | 1     |
| M03019 | TLALOLIN,LOPEZ/MANUEL                   | PLSSA014741                | \$ 855.00        | 30/09/2021    | 1     |
| M03019 | TORRES,SUAREZ/EMMA JUDITH               | PLSSA002765                | \$ 855.00        | 30/09/2021    | 1     |
| M03019 | VALDES,CASTILLO/JOSEFINA                | PLSSA006381                | \$ 1,134.23      | 30/09/2021    | 1     |
| M03019 | VALDEZ,FERNANDEZ/MA. DE LOURDES ALBERTA | PLSSA014736                | \$ 855.00        | 30/09/2021    | 1     |
| M03019 | VALERA,RIVERA/MARIA DE LOS ANGELES      | PLSSA006381                | \$ 1,766.09      | 30/09/2021    | 1     |



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| Código | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03019 | VAZQUEZ,REYES/MARTINA                    | PLSSA002502                | \$ 780.00        | 30/09/2021    | 1     |
| M03019 | VAZQUEZ,VIVEROS/ADRIEL                   | PLSSA008425                | \$ 558.47        | 30/09/2021    | 1     |
| M03018 | AGUAYO,FLORES/HERMINIA                   | PLSSA006381                | \$ 2,305.94      | 30/09/2021    | 1     |
| M03018 | AGUILAR,DOMINGUEZ/ELOISA                 | PLSSA014741                | \$ 705.00        | 30/09/2021    | 1     |
| M03018 | ALVARADO,HERNANDEZ/MARCO ANTONIO         | PLSSA015423                | \$ 705.00        | 30/09/2021    | 1     |
| M03018 | ARCOS,LAYNEZ/JUAN JOSE                   | PLSSA014736                | \$ 847.70        | 30/09/2021    | 1     |
| M03018 | ARENAS,FUENTES/MARIA JOSEFINA MONTSERRAT | PLSSA014736                | \$ 1,420.13      | 30/09/2021    | 1     |
| M03018 | ARROYO,CARRANZA/MARIA ANGELICA           | PLSSA014736                | \$ 1,063.62      | 30/09/2021    | 1     |
| M03018 | BELTRAN,MARIN/MARIA DE LOURDES TERESA    | PLSSA006381                | \$ 855.00        | 30/09/2021    | 1     |
| M03018 | BRETON,ROMERO/EFRAIN ALVARO              | PLSSA000863                | \$ 1,702.70      | 30/09/2021    | 1     |
| M03018 | CAMARILLO,ALEJO/MARIA MAGDALENA          | PLSSA016893                | \$ 1,542.23      | 30/09/2021    | 1     |
| M03018 | CARRAL,HERNANDEZ/MARIA DE MONTSERRAT     | PLSSA003663                | \$ 1,137.57      | 30/09/2021    | 1     |
| M03018 | CASTILLO,OSORIO/ALBERTO                  | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03018 | COSME,CONTRERAS/MARIA OYUKI              | PLSSA014736                | \$ 1,016.85      | 30/09/2021    | 1     |
| M03018 | FLORES,PARRA/LAURA                       | PLSSA008425                | \$ 1,099.20      | 30/09/2021    | 1     |
| M03018 | GARCIA,MENDEZ/JUAN                       | PLSSA015423                | \$ 780.00        | 30/09/2021    | 1     |
| M03018 | GONZALEZ,MENDEZ/ROSA MARIA               | PLSSA014736                | \$ 1,137.57      | 30/09/2021    | 1     |
| M03018 | GUERRERO,ASCENCION/VIRGINIA              | PLSSA004865                | \$ 1,420.13      | 30/09/2021    | 1     |
| M03018 | GUEVARA,GARCIA/MARIA ISABEL TRINIDAD     | PLSSA002770                | \$ 855.00        | 30/09/2021    | 1     |
| M03018 | GUTIERREZ,VALDIVIA/MARIA DE JESUS        | PLSSA006381                | \$ 780.00        | 30/09/2021    | 1     |
| M03018 | GUZMAN,/MARIA PATRICIA                   | PLSSA004264                | \$ 1,420.13      | 30/09/2021    | 1     |
| M03018 | JIMENEZ,CRUZ/ROCIO GUILLERMINA           | PLSSA008503                | \$ 1,702.70      | 30/09/2021    | 1     |
| M03018 | LEON,BUENFIL/ISAURA                      | PLSSA006381                | \$ 1,402.70      | 30/09/2021    | 1     |
| M03018 | LOZADA,URCID/MARIA LUCINA                | PLSSA002770                | \$ 855.00        | 30/09/2021    | 1     |
| M03018 | MARTINEZ,CRUZ/JUAN                       | PLSSA002490                | \$ 1,627.70      | 30/09/2021    | 1     |
| M03018 | MARTIN,HERRERA/VICTORIA                  | PLSSA014700                | \$ 1,270.13      | 30/09/2021    | 1     |
| M03018 | MONTERROSAS,ALONSO/MARIO                 | PLSSA015016                | \$ 780.00        | 30/09/2021    | 1     |
| M03018 | MORALES,JUAREZ/LIZBETH                   | PLSSA014736                | \$ 780.00        | 30/09/2021    | 1     |
| M03018 | OSORIO,TORRE/JORGE GUSTAVO               | PLSSA014736                | \$ 1,702.70      | 30/09/2021    | 1     |
| M03018 | PEREZ,VARGAS/RAFAEL                      | PLSSA006311                | \$ 1,402.70      | 30/09/2021    | 1     |
| M03018 | SANCHEZ,FLORES/NORBERTO                  | PLSSA006410                | \$ 1,420.13      | 30/09/2021    | 1     |
| M03018 | TREJO,IBARRA/JOSE CLAUDIO                | PLSSA005816                | \$ 1,552.70      | 30/09/2021    | 1     |
| M03018 | VALERDI,NOCHEBUENA/ALEJANDRO             | PLSSA006410                | \$ 855.00        | 30/09/2021    | 1     |
| M03018 | VAZQUEZ,ROMERO/AURORA                    | PLSSA014782                | \$ 1,627.70      | 30/09/2021    | 1     |



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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03013 | ALMAZAN,PUEBLA/ARTEMIO              | PLSSA002502                | \$ 1,684.58      | 30/09/2021    | 1     |
| M03013 | BENITEZ,TRUJILLO/MARTIN             | PLSSA003663                | \$ 1,131.53      | 30/09/2021    | 1     |
| M03013 | GARCIA,ZAMORA/JUAN ANTONIO          | PLSSA008272                | \$ 1,684.58      | 30/09/2021    | 1     |
| M03013 | PEREZ,MARTINEZ/PEDRO                | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03013 | PETLACHI,FLORES/JOSE LUIS SIMON     | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03012 | GARCIA,SOTO/ANGEL SERGIO            | PLSSA003663                | \$ 1,408.06      | 30/09/2021    | 1     |
| M03012 | JIMENEZ,ZAMORA/HUMBERTO             | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M03012 | LOPEZ,OREA/VICTOR MANUEL            | PLSSA003663                | \$ 1,103.30      | 30/09/2021    | 1     |
| M03012 | MEDINA,TOBON/ALFREDO                | PLSSA003663                | \$ 1,408.06      | 30/09/2021    | 1     |
| M03012 | NOGUERA,VALDIVIA/RODOLFO            | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03012 | RIOS,ZAMORA/CECILIO                 | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03012 | RODRIGUEZ,SANCHEZ/JOSE PABLO ANDRES | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03012 | ROJAS,JUAREZ/JOSE ALBERTO           | PLSSA002490                | \$ 1,684.58      | 30/09/2021    | 1     |
| M03012 | ROSAS,PEREZ/EULOGIO                 | PLSSA008485                | \$ 1,534.58      | 30/09/2021    | 1     |
| M03012 | TAFOYA,MORA/AARON                   | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M03011 | CAMARILLO,LOPEZ/DAVID               | PLSSA003663                | \$ 1,102.50      | 30/09/2021    | 1     |
| M03011 | CARRERA,PEREZ/JUAN DIEGO            | PLSSA003663                | \$ 780.00        | 30/09/2021    | 1     |
| M03011 | CASTILLO,CUEVAS/DOMINGA             | PLSSA016543                | \$ 1,684.58      | 30/09/2021    | 1     |
| M03011 | CORTES,BARRIENTOS/GABRIEL           | PLSSA008485                | \$ 1,684.58      | 30/09/2021    | 1     |
| M03011 | DAMIAN,PEREZ/ISABEL DEL CARMEN      | PLSSA009001                | \$ 855.00        | 30/09/2021    | 1     |
| M03011 | ESPINOZA,PEREZ/INOCENCIA            | PLSSA008572                | \$ 1,408.06      | 30/09/2021    | 1     |
| M03011 | GAYOSSO,MARTINEZ/MONICA             | PLSSA016543                | \$ 1,108.06      | 30/09/2021    | 1     |
| M03011 | GIL,HERNANDEZ/MARTIN CARLOS         | PLSSA008425                | \$ 1,684.58      | 30/09/2021    | 1     |
| M03011 | GUTIERREZ,GARCIA/JOVITA             | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03011 | HERNANDEZ,HERNANDEZ/ARTURO          | PLSSA008425                | \$ 1,408.06      | 30/09/2021    | 1     |
| M03011 | MARTINEZ,HERNANDEZ/MAGDALENA        | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03011 | MERITO,VASCONCELOS/IRAI             | PLSSA008425                | \$ 1,309.58      | 30/09/2021    | 1     |
| M03011 | MONTIEL,VARGAS/JORGE                | PLSSA016543                | \$ 1,309.58      | 30/09/2021    | 1     |
| M03011 | MORAN,MEJIA/CANDIDA ANALILIA        | PLSSA008572                | \$ 855.00        | 30/09/2021    | 1     |
| M03011 | OLMOS,PEREGRINA/JUAN CARLOS         | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M03011 | ORTEGA,AGUILAR/ADRIAN               | PLSSA002502                | \$ 3,458.02      | 30/09/2021    | 1     |
| M03011 | OTLICA,CONTRERAS/LUCIA              | PLSSA003132                | \$ 958.03        | 30/09/2021    | 1     |
| M03011 | PASTRANA,PARRA/LIDIA                | PLSSA016806                | \$ 1,609.58      | 30/09/2021    | 1     |
| M03011 | PEREZ,GARCIA/JULITA                 | PLSSA003663                | \$ 1,684.58      | 30/09/2021    | 1     |



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| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03011 | RODRIGUEZ,PACHECO/JAIME          | PLSSA016543                | \$ 1,103.30      | 30/09/2021    | 1     |
| M03011 | SANCHEZ,RUGERIO/CLAUDIA SILVIA   | PLSSA003663                | \$ 1,684.58      | 30/09/2021    | 1     |
| M03011 | SOLIS,MARTINEZ/ESMERALDA         | PLSSA003663                | \$ 1,684.58      | 30/09/2021    | 1     |
| M03011 | TEXIS,ZANJUAMPA/CAYETANO         | PLSSA003132                | \$ 1,408.06      | 30/09/2021    | 1     |
| M03011 | TRINIDAD,TIRADO/MARIA YOLANDA    | PLSSA002490                | \$ 2,355.52      | 30/09/2021    | 1     |
| M03010 | BAUTISTA,LOZANO/EDUARDO CARLOS   | PLSSA015016                | \$ 1,888.62      | 30/09/2021    | 1     |
| M03006 | AMBROSIO,CORTES/ADOLFO DANIEL    | PLSSA008572                | \$ 480.00        | 30/09/2021    | 1     |
| M03006 | BARRERA,RAMIREZ/MARGARITA SILVIA | PLSSA008425                | \$ 855.00        | 30/09/2021    | 1     |
| M03006 | CRUZ,HERNANDEZ/FRANCISCO         | PLSSA002490                | \$ 705.00        | 30/09/2021    | 1     |
| M03006 | CUENCA,PEREZ/MIGUEL ANGEL        | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03006 | DIAZ,GONZALEZ/RENE               | PLSSA002490                | \$ 1,102.50      | 30/09/2021    | 1     |
| M03006 | FLORES,AYOMETZI/JOSE LUIS        | PLSSA002490                | \$ 1,684.58      | 30/09/2021    | 1     |
| M03006 | GRACIA,GARCIA/RUBEN              | PLSSA005710                | \$ 855.00        | 30/09/2021    | 1     |
| M03006 | GUADALUPE,CRUZ/MARTHA            | PLSSA008485                | \$ 1,384.58      | 30/09/2021    | 1     |
| M03006 | HERNANDEZ,HERNANDEZ/MIGUEL ANGEL | PLSSA003132                | \$ 1,684.58      | 30/09/2021    | 1     |
| M03006 | HERNANDEZ,LOPEZ/CARLOS AUGUSTO   | PLSSA008485                | \$ 1,534.58      | 30/09/2021    | 1     |
| M03006 | HUERTA,SANTA MARIA/FELIPE        | PLSSA003663                | \$ 1,408.06      | 30/09/2021    | 1     |
| M03006 | MARTINEZ,ALDUCIN/JOSE ANGEL      | PLSSA003663                | \$ 1,684.58      | 30/09/2021    | 1     |
| M03006 | MARTINEZ,NIEVES/JAVIER           | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03006 | MUNOZ,MARTINEZ/JOSE MARIA        | PLSSA008485                | \$ 1,333.06      | 30/09/2021    | 1     |
| M03006 | PEREA,MONTERO/PABLO              | PLSSA002490                | \$ 1,408.06      | 30/09/2021    | 1     |
| M03006 | PEREZ,MORENO/MIGUEL ANGEL        | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03006 | PEREZ,Y PEREZ/JUAN RAMON         | PLSSA002490                | \$ 1,131.53      | 30/09/2021    | 1     |
| M03006 | RAMIREZ,LOPEZ/CARLOS ALEJANDRO   | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M03006 | RIVERA,JIMENEZ/MOISES AARON      | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03006 | ROMANO,FAJARDO/JORGE ALBERTO     | PLSSA002490                | \$ 1,932.08      | 30/09/2021    | 1     |
| M03006 | ROSAS,PEREZ/JOEL                 | PLSSA008485                | \$ 1,408.06      | 30/09/2021    | 1     |
| M03005 | AGUILAR,LIMA/LUCIANO             | PLSSA002502                | \$ 1,684.58      | 30/09/2021    | 1     |
| M03005 | ALVAREZ,SANCHEZ/ANGEL            | PLSSA002765                | \$ 1,882.28      | 30/09/2021    | 1     |
| M03005 | CALDERON,CADENA/MARIO            | PLSSA008485                | \$ 1,609.58      | 30/09/2021    | 1     |
| M03005 | ESTRADA,MONZON/MARIA ALEJANDRA   | PLSSA002502                | \$ 1,542.70      | 30/09/2021    | 1     |
| M03005 | FLORES,HERNANDEZ/JALIHIEL        | PLSSA002502                | \$ 1,534.58      | 30/09/2021    | 1     |
| M03005 | GARITA,CALDERON/DULCE MARIA      | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03005 | GARRIDO,ACOSTA/FRANCISCO         | PLSSA016543                | \$ 1,684.58      | 30/09/2021    | 1     |

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| Código | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03005 | GONZALEZ,CALLEJA/SAMANTHA                | PLSSA003716                | \$ 1,309.58      | 30/09/2021    | 1     |
| M03005 | GONZALEZ,PALAFIX/FRANCISCO JAVIER        | PLSSA008425                | \$ 855.00        | 30/09/2021    | 1     |
| M03005 | GUTIERREZ,NAVA/VICTORIA                  | PLSSA002502                | \$ 1,684.58      | 30/09/2021    | 1     |
| M03005 | HERNANDEZ,GARCIA/DERVILA                 | PLSSA002502                | \$ 1,609.58      | 30/09/2021    | 1     |
| M03005 | HERNANDEZ,RAMIREZ/MARIA MARGARITA GLORIA | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03005 | HERRERA,CALDERON/MARGARITA               | PLSSA002502                | \$ 1,609.58      | 30/09/2021    | 1     |
| M03005 | HERRERA,SOSA/JOSE MARTIN ENRIQUE         | PLSSA008425                | \$ 1,131.53      | 30/09/2021    | 1     |
| M03005 | JUAREZ,UVERA/MARGARITA                   | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03005 | LOPEZ,GARCIA/FRANCISCO JAVIER            | PLSSA008425                | \$ 276.53        | 30/09/2021    | 1     |
| M03005 | LUNA,ROJANO/ANGELICA                     | PLSSA002502                | \$ 855.00        | 30/09/2021    | 1     |
| M03005 | MEDINA,JURADO/SILVIANO                   | PLSSA002502                | \$ 1,684.58      | 30/09/2021    | 1     |
| M03005 | MEZA,JUAREZ/MARIA DEL PILAR              | PLSSA002490                | \$ 1,027.50      | 30/09/2021    | 1     |
| M03005 | MOLINA,GAVILAN/JESUS JAIR                | PLSSA005710                | \$ 480.00        | 30/09/2021    | 1     |
| M03005 | MONTIEL,ZAMORA/MARIA ELENA               | PLSSA008854                | \$ 981.53        | 30/09/2021    | 1     |
| M03005 | MOTOLINIA,RODRIGUEZ/RAFAEL               | PLSSA002502                | \$ 1,534.58      | 30/09/2021    | 1     |
| M03005 | NAVARRO,CERON/LOURDES                    | PLSSA002502                | \$ 1,108.06      | 30/09/2021    | 1     |
| M03005 | NOLASCO,PEREZ/MARIA CARMEN MARCELINA     | PLSSA002502                | \$ 1,408.06      | 30/09/2021    | 1     |
| M03005 | PERALTA,ZAMBRANO/FELIX GUILLERMINA       | PLSSA014736                | \$ 780.00        | 30/09/2021    | 1     |
| M03005 | PEREA,CLARO/LYDIA                        | PLSSA002502                | \$ 1,408.06      | 30/09/2021    | 1     |
| M03005 | PEREZ,MORENO/ROSENDO JAVIER              | PLSSA002502                | \$ 1,333.06      | 30/09/2021    | 1     |
| M03005 | QUINTERO,CASALES/GUILLERMINA             | PLSSA002502                | \$ 1,684.58      | 30/09/2021    | 1     |
| M03005 | QUINTERO,VARGAS/ULISES                   | PLSSA017134                | \$ 1,882.28      | 30/09/2021    | 1     |
| M03005 | RAMOS,QUINTERO/MARIA ESTHER              | PLSSA002502                | \$ 1,609.58      | 30/09/2021    | 1     |
| M03005 | RAMOS,QUINTERO/MONICA ANTONIETA          | PLSSA002502                | \$ 1,534.58      | 30/09/2021    | 1     |
| M03005 | REYES,VINAS/CESAR ALBERTO                | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03005 | RODRIGUEZ,MORALES/MARIA ALICIA           | PLSSA002502                | \$ 1,609.58      | 30/09/2021    | 1     |
| M03005 | ROJAS,GRANADOS/EDITH                     | PLSSA014852                | \$ 855.00        | 30/09/2021    | 1     |
| M03005 | ROJAS,VARGAS/ROCIO                       | PLSSA002502                | \$ 780.00        | 30/09/2021    | 1     |
| M03005 | ROMERO,FLORES/GABRIELA                   | PLSSA002502                | \$ 1,333.06      | 30/09/2021    | 1     |
| M03005 | RUBIO,MALDONADO/BERENICE                 | PLSSA003663                | \$ 1,684.58      | 30/09/2021    | 1     |
| M03005 | SILVA,CRUZ/MARIO                         | PLSSA002502                | \$ 1,609.58      | 30/09/2021    | 1     |
| M03005 | VALERA,PERDOMO/CESAR                     | PLSSA005121                | \$ 1,384.58      | 30/09/2021    | 1     |
| M03005 | VAZQUEZ,FLORES/ANDRES                    | PLSSA002502                | \$ 1,609.58      | 30/09/2021    | 1     |
| M03005 | VAZQUEZ,SANDOVAL/MERCEDES                | PLSSA002502                | \$ 1,333.06      | 30/09/2021    | 1     |



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| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | VIVANCO,SANEN/FOED ALEJANDRO       | PLSSA016543                | \$ 1,655.56      | 30/09/2021    | 1     |
| M03005 | XOCHIATENO,VILLA/CELERINO          | PLSSA004865                | \$ 1,131.53      | 30/09/2021    | 1     |
| M03004 | ACEVES,RAMIREZ/RAFAEL ANTONIO      | PLSSA002683                | \$ 555.00        | 30/09/2021    | 1     |
| M03004 | AGUILAR,BRAVO/JOSE SIMON           | PLSSA000694                | \$ 1,488.48      | 30/09/2021    | 1     |
| M03004 | AGUILAR,HERNANDEZ/FATIMA           | PLSSA008854                | \$ 1,247.79      | 30/09/2021    | 1     |
| M03004 | AGUILAR,MORA/JOSE IVAN             | PLSSA002736                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | AGUILAR,RAMIREZ/IRMA               | PLSSA002234                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | AGUILAR,RODRIGUEZ/JUAN GABRIEL     | PLSSA005442                | \$ 1,419.90      | 30/09/2021    | 1     |
| M03004 | ALBA,ALEJO/DANIEL                  | PLSSA014782                | \$ 650.00        | 30/09/2021    | 1     |
| M03004 | ALDAMA,FLORES/MARIA DE LOURDES     | PLSSA014695                | \$ 855.00        | 30/09/2021    | 1     |
| M03004 | ALEMAN,CUEVAS/MOISES GERARDO       | PLSSA001003                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | ALTAMIRANO,HERRERA/BERNARDO ADOLFO | PLSSA014782                | \$ 1,814.85      | 30/09/2021    | 1     |
| M03004 | ALTAMIRANO,HERRERA/IRMA LUCINA     | PLSSA014782                | \$ 1,814.85      | 30/09/2021    | 1     |
| M03004 | ALVARADO,REYES/CARMEN              | PLSSA004935                | \$ 1,494.90      | 30/09/2021    | 1     |
| M03004 | ALVAREZ,HERNANDEZ/RAUL             | PLSSA014782                | \$ 1,814.85      | 30/09/2021    | 1     |
| M03004 | ALVAREZ,VALLEJO/MARIA ANGELICA     | PLSSA002770                | \$ 639.90        | 30/09/2021    | 1     |
| M03004 | ANGEL,NINO/MINERVA                 | PLSSA015172                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | ARELLANO,GONZALEZ/FRANCISCO GERMAN | PLSSA004935                | \$ 287.94        | 30/09/2021    | 1     |
| M03004 | ARELLANO,REYES/FRANCISCO           | PLSSA014811                | \$ 1,419.90      | 30/09/2021    | 1     |
| M03004 | ARRIETA,CARCAMO/IVONNE MAGDALENA   | PLSSA000764                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | ARROYO,ARIAS/JOSE JORGE            | PLSSA001954                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | ASCENCION,FERNANDEZ/MOISES         | PLSSA004870                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | ATONAL,LOPEZ/ABEL                  | PLSSA004346                | \$ 1,494.90      | 30/09/2021    | 1     |
| M03004 | AVENDANO,MOYA/ELVIRA               | PLSSA002712                | \$ 2,131.59      | 30/09/2021    | 1     |
| M03004 | AVILA,BONILLA/FRANCISCO            | PLSSA014823                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | BALEON,GARCIA/JORGE LUIS           | PLSSA001930                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | BARBAN,PEREZ/ISIDRO                | PLSSA002000                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | BARBERENA,FLORES/ANGELICA ESTHELA  | PLSSA009403                | \$ 1,439.85      | 30/09/2021    | 1     |
| M03004 | BARRADAS,MARTINEZ/LEONARDO         | PLSSA005302                | \$ 1,664.85      | 30/09/2021    | 1     |
| M03004 | BAUTISTA,GARCIA/FLORIBERTO         | PLSSA000233                | \$ 1,024.95      | 30/09/2021    | 1     |
| M03004 | BAZAN,JUAREZ/MARIA NASAID          | PLSSA014700                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | BERMEJO,BRAVO/RENE                 | PLSSA000472                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | BERNABE,ROMERO/JOEL                | PLSSA015155                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | BETANCOURT,RODRIGUEZ/HUGO          | PLSSA004923                | \$ 1,099.95      | 30/09/2021    | 1     |



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| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | BLANCO,PEREZ/JOSE ANTONIO          | PLSSA014736                | \$ 1,814.85      | 30/09/2021    | 1     |
| M03004 | BLANCO,PEREZ/ROBERTO               | PLSSA014736                | \$ 855.00        | 30/09/2021    | 1     |
| M03004 | BOLANOS,VEGA/SUSANA                | PLSSA008521                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | BONILLA,BRIONES/ADELAIDA           | PLSSA002135                | \$ 855.00        | 30/09/2021    | 1     |
| M03004 | BONILLA,CONTRERAS/MIGUEL           | PLSSA005121                | \$ 1,099.95      | 30/09/2021    | 1     |
| M03004 | BONILLA,RODRIGUEZ/MARIA DE LOURDES | PLSSA006311                | \$ 1,814.85      | 30/09/2021    | 1     |
| M03004 | BRAVO,ALFARO/ADRIANA               | PLSSA003716                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | BRAVO,ALFARO/MARIBEL               | PLSSA006364                | \$ 1,419.90      | 30/09/2021    | 1     |
| M03004 | BRAVO,ARROYO/ROMAN EVERARDO        | PLSSA005541                | \$ 1,344.90      | 30/09/2021    | 1     |
| M03004 | BRAVO,PEREZ/JUAN LEOPOLDO          | PLSSA014782                | \$ 1,814.85      | 30/09/2021    | 1     |
| M03004 | BRAVO,POLACO/VICTORIA              | PLSSA008821                | \$ 1,664.85      | 30/09/2021    | 1     |
| M03004 | BRETON,HOLLER/GERSAIN              | PLSSA000834                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | BRETON,LOPEZ/DANIEL                | PLSSA009385                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | CAAMANO,LOPEZ/OSCAR                | PLSSA005360                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | CABALLERO,OREA/SAUL                | PLSSA002123                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | CABRERA,DE LA CALLEJA/MARIO        | PLSSA004742                | \$ 1,099.95      | 30/09/2021    | 1     |
| M03004 | CABRERA,RODRIGUEZ/JACOME RUFO      | PLSSA014782                | \$ 1,419.90      | 30/09/2021    | 1     |
| M03004 | CADENA,GUTIERREZ/MIGUEL ANGEL      | PLSSA005121                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | CAMARGO,CORTEZ/JOSE VICENTE        | PLSSA001155                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | CAMARILLO,LOPEZ/ISRAEL             | PLSSA014782                | \$ 1,024.95      | 30/09/2021    | 1     |
| M03004 | CANDIA,FERNANDEZ/MARLENE           | PLSSA008854                | \$ 1,511.64      | 30/09/2021    | 1     |
| M03004 | CAPULIN,ORTEGA/FRANCISCO JAVIER    | PLSSA003482                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | CARRASCO,BAEZ/CESAR AUGUSTO        | PLSSA016205                | \$ 2,073.33      | 30/09/2021    | 1     |
| M03004 | CARREON,PADILLA/GUILLERMO          | PLSSA004865                | \$ 1,419.90      | 30/09/2021    | 1     |
| M03004 | CARREON,SANCHEZ/OMAR ENRIQUE       | PLSSA005396                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | CARRILLO,HERNANDEZ/GLORIA          | PLSSA014782                | \$ 1,814.85      | 30/09/2021    | 1     |
| M03004 | CARRILLO,HERNANDEZ/IGNACIO         | PLSSA006311                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | CARRILLO,TORRES/DANIEL             | PLSSA017050                | \$ 145.29        | 30/09/2021    | 1     |
| M03004 | CASCO,DIEGO/YANETH                 | PLSSA005821                | \$ 1,494.90      | 30/09/2021    | 1     |
| M03004 | CASTILLA,CHAVEZ/ANA MARIA          | PLSSA001300                | \$ 1,814.85      | 30/09/2021    | 1     |
| M03004 | CASTILLO,CUEVAS/JESUS              | PLSSA000250                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | CASTILLO,HOYOS/LUIS JORGE          | PLSSA002765                | \$ 1,174.95      | 30/09/2021    | 1     |
| M03004 | CASTRO,VELASCO/ISMAEL              | PLSSA003861                | \$ 705.00        | 30/09/2021    | 1     |
| M03004 | CELIS,SANCHEZ/MARIA EMILIA         | PLSSA002712                | \$ 855.00        | 30/09/2021    | 1     |



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| Código | Nombres                                   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03004 | CERVANTES,ALONSO/ARMANDO                  | PLSSA005961                | \$ 1,099.95      | 30/09/2021    | 1     |
| M03004 | CIRIACO,GARCIA/AMANDA                     | PLSSA004940                | \$ 855.00        | 30/09/2021    | 1     |
| M03004 | CONTRERAS,BRETON/MARIA DEL CARMEN NOHEMI  | PLSSA009121                | \$ 555.00        | 30/09/2021    | 1     |
| M03004 | CORTES,HERNANDEZ/VIRGINIA                 | PLSSA015032                | \$ 1,494.90      | 30/09/2021    | 1     |
| M03004 | CORTES,HERRERA/ALEJANDRO                  | PLSSA006364                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | COVA,ESPINOSA/JOSE EDUARDO                | PLSSA008314                | \$ 1,099.95      | 30/09/2021    | 1     |
| M03004 | COYOTL,JUAREZ/TERESA                      | PLSSA000344                | \$ 1,419.90      | 30/09/2021    | 1     |
| M03004 | CRUZ,BOCIO/BEATRIZ                        | PLSSA002461                | \$ 1,419.90      | 30/09/2021    | 1     |
| M03004 | CRUZ,DESIDERIO/JESUS CIRO                 | PLSSA000863                | \$ 2,390.73      | 30/09/2021    | 1     |
| M03004 | CRUZ,MACIAS/ALFREDO                       | PLSSA009121                | \$ 1,344.90      | 30/09/2021    | 1     |
| M03004 | CRUZ,RIOS/JUAN ANGEL                      | PLSSA000991                | \$ 1,419.90      | 30/09/2021    | 1     |
| M03004 | DE LA VEGA,ARMAS/HECTOR FAUSTO            | PLSSA000653                | \$ 1,664.85      | 30/09/2021    | 1     |
| M03004 | DE LA VEGA,CASTILLO/MARCOS ANTONIO AMADOR | PLSSA014782                | \$ 1,099.95      | 30/09/2021    | 1     |
| M03004 | DEL VILLAR,CASCO/JOSE LUIS                | PLSSA002770                | \$ 1,814.85      | 30/09/2021    | 1     |
| M03004 | DINORIN,MUNGUIA/JORGE                     | PLSSA015213                | \$ 1,419.90      | 30/09/2021    | 1     |
| M03004 | DIONICIO,MARTINEZ/ANGEL                   | PLSSA005705                | \$ 1,419.90      | 30/09/2021    | 1     |
| M03004 | DOMINGUEZ,RESENDIZ/JOSEFINA               | PLSSA016543                | \$ 1,814.85      | 30/09/2021    | 1     |
| M03004 | DOMINGUEZ,VARGAS/JAIME                    | PLSSA002222                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | ESPINOSA,REYES/ALEJANDRO                  | PLSSA006311                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | FERNANDEZ,GONZALEZ/ALFREDO                | PLSSA014695                | \$ 1,024.95      | 30/09/2021    | 1     |
| M03004 | FLORES,ALVAREZ/NELLY                      | PLSSA002712                | \$ 705.00        | 30/09/2021    | 1     |
| M03004 | FLORES,BAEZ/HERMINIA                      | PLSSA009223                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | FLORES,CRUZ/ERIK ISRAEL                   | PLSSA000752                | \$ 1,099.95      | 30/09/2021    | 1     |
| M03004 | FLORES,HERNANDEZ/FERMIN                   | PLSSA016543                | \$ 1,814.85      | 30/09/2021    | 1     |
| M03004 | FLORES,LIMON/PATRICIA                     | PLSSA002736                | \$ 855.00        | 30/09/2021    | 1     |
| M03004 | FLORES,LOPEZ/DINA                         | PLSSA017050                | \$ 1,814.85      | 30/09/2021    | 1     |
| M03004 | FLORES,MEDINA/REYNA                       | PLSSA003325                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | FLORES,MEJIA/MARINA                       | PLSSA008854                | \$ 1,664.85      | 30/09/2021    | 1     |
| M03004 | FLORES,PEREZ/MARIA JUANA                  | PLSSA008425                | \$ 1,814.85      | 30/09/2021    | 1     |
| M03004 | FUENTES,GAYOSSO/YASMIN MORAMAY            | PLSSA006311                | \$ 1,814.85      | 30/09/2021    | 1     |
| M03004 | GALINDO,NOCHEBUENA/GUILLERMO              | PLSSA000385                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | GAMEZ,RAPPOSO/XOCHITL                     | PLSSA001073                | \$ 2,148.33      | 30/09/2021    | 1     |
| M03004 | GARCIA,CABALLERO/FRANCISCO JAVIER         | PLSSA001814                | \$ 705.00        | 30/09/2021    | 1     |
| M03004 | GARCIA,CASTRO/LUIS MANUEL                 | PLSSA003453                | \$ 1,419.90      | 30/09/2021    | 1     |



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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | GARCIA,ESPEJO/ALONSO                 | PLSSA000822                | \$ 1,413.48      | 30/09/2021    | 1     |
| M03004 | GARCIA,GARCIA/BENIGNO                | PLSSA004375                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | GARCIA,GARCIA/MONICA ALEJANDRA       | PLSSA017101                | \$ 1,419.90      | 30/09/2021    | 1     |
| M03004 | GARCIA,MENA/MARIA DEL ROCIO          | PLSSA002770                | \$ 2,373.33      | 30/09/2021    | 1     |
| M03004 | GARCIA,OCHOA/ANDRES                  | PLSSA006294                | \$ 705.00        | 30/09/2021    | 1     |
| M03004 | GARCIA,OLAZO/VIOLETA                 | PLSSA004054                | \$ 705.00        | 30/09/2021    | 1     |
| M03004 | GARCIA,ROJAS/MANUEL                  | PLSSA009223                | \$ 1,664.85      | 30/09/2021    | 1     |
| M03004 | GARRIDO,HERNANDEZ/ADAN               | PLSSA008263                | \$ 1,099.95      | 30/09/2021    | 1     |
| M03004 | GARZA,AYALA/ROGELIO                  | PLSSA005051                | \$ 705.00        | 30/09/2021    | 1     |
| M03004 | GASCA,ROSALES/MARCELO                | PLSSA004170                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | GASCA,TAPIA/MIGUEL ANGEL             | PLSSA008950                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | GOMEZ,AGUILAR/JAIME                  | PLSSA000846                | \$ 1,419.90      | 30/09/2021    | 1     |
| M03004 | GOMEZ,CORTES/EDUARDO                 | PLSSA005360                | \$ 1,439.85      | 30/09/2021    | 1     |
| M03004 | GOMEZ,LEIJA/PORFIRIO GREGORIO        | PLSSA004445                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | GONZALEZ,HERNANDEZ/IVAN              | PLSSA001995                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | GONZALEZ,MARQUEZ/NORBERTO GUSTAVO    | PLSSA002514                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | GONZALEZ,OLIVARES/MAURILIO           | PLSSA004165                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | GONZALEZ,VARGAS/ROBERTO              | PLSSA005920                | \$ 1,419.90      | 30/09/2021    | 1     |
| M03004 | GUERRA,HILARIO/ONESIMA               | PLSSA008350                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | GUERRERO,PALMA/MARIA ALEJANDRA       | PLSSA017083                | \$ 1,593.33      | 30/09/2021    | 1     |
| M03004 | GUEVARA,LOPEZ/JOSE                   | PLSSA014753                | \$ 855.00        | 30/09/2021    | 1     |
| M03004 | GUEVARA,RODRIGUEZ/RAFAEL             | PLSSA015995                | \$ 1,664.85      | 30/09/2021    | 1     |
| M03004 | GUEVARA,TELLEZ/MARISELA              | PLSSA006060                | \$ 319.95        | 30/09/2021    | 1     |
| M03004 | HERNANDEZ,DE LA CALLEJA/FELIPE IRAIS | PLSSA004976                | \$ 1,099.95      | 30/09/2021    | 1     |
| M03004 | HERNANDEZ,HERNANDEZ/FIDEL            | PLSSA000216                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | HERNANDEZ,JIMENEZ/RAUL               | PLSSA004375                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | HERNANDEZ,MENDOZA/KARINA             | PLSSA009163                | \$ 1,828.38      | 30/09/2021    | 1     |
| M03004 | HERNANDEZ,OLGUIN/ANJEL               | PLSSA005186                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | HERNANDEZ,RODRIGUEZ/ANA LILIA        | PLSSA002876                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | HERNANDEZ,VAZQUEZ/CARLOS             | PLSSA008485                | \$ 1,814.85      | 30/09/2021    | 1     |
| M03004 | HERRERA,MENDEZ/EDUARDO               | PLSSA009085                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | HOYOS,CAZARES/ARMANDO                | PLSSA000192                | \$ 1,419.90      | 30/09/2021    | 1     |
| M03004 | HUERTA,DIONICIO/MARIA TERESA         | PLSSA009343                | \$ 1,099.95      | 30/09/2021    | 1     |
| M03004 | HUERTA,HERRERA/YARENZI ZURISADAY     | PLSSA003716                | \$ 2,802.53      | 30/09/2021    | 1     |



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| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | ILLESCAS,ALVA/ALBERTO              | PLSSA008905                | \$ 1,194.90      | 30/09/2021    | 1     |
| M03004 | INDA,SERRANO/FERNANDO              | PLSSA006311                | \$ 1,814.85      | 30/09/2021    | 1     |
| M03004 | ISLAS,BAUTISTA/ROSAURA             | PLSSA016910                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | ISLAS,RIVERA/REMEDIOS MERCEDES     | PLSSA008950                | \$ 855.00        | 30/09/2021    | 1     |
| M03004 | JIMENEZ,LUCERO/FELIX               | PLSSA003931                | \$ 874.95        | 30/09/2021    | 1     |
| M03004 | JUAREZ,CONTRERAS/MARIA ALEJANDRA   | PLSSA002770                | \$ 855.00        | 30/09/2021    | 1     |
| M03004 | JUAREZ,GUIDO/JOSE DE JESUS         | PLSSA002980                | \$ 705.00        | 30/09/2021    | 1     |
| M03004 | LABRA,DEL MORAL/EMMA               | PLSSA009214                | \$ 1,664.85      | 30/09/2021    | 1     |
| M03004 | LANZAGORTA,VELAZQUEZ/VICTOR MANUEL | PLSSA006311                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | LARA,DE LA CALLEJA/LIZBETH         | PLSSA004923                | \$ 3,184.37      | 30/09/2021    | 1     |
| M03004 | LARA,FELIX/LEYDI LAURA             | PLSSA005495                | \$ 799.95        | 30/09/2021    | 1     |
| M03004 | LARA,GARCIA/MARIA TERESA           | PLSSA014782                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | LARRAGOITIA,RAMIREZ/ROSA MARIA     | PLSSA003716                | \$ 2,448.33      | 30/09/2021    | 1     |
| M03004 | LECONA,ARROYO/LOURDES              | PLSSA002840                | \$ 1,430.88      | 30/09/2021    | 1     |
| M03004 | LEON,CANTERO/RUBEN                 | PLSSA001353                | \$ 1,419.90      | 30/09/2021    | 1     |
| M03004 | LEON,PEREZ/ISRAEL                  | PLSSA001382                | \$ 1,430.88      | 30/09/2021    | 1     |
| M03004 | LEYVA,MEDINA/OSCAR                 | PLSSA002975                | \$ 705.00        | 30/09/2021    | 1     |
| M03004 | LEYVA,VELAZQUEZ/JOSE LUIS          | PLSSA017050                | \$ 855.00        | 30/09/2021    | 1     |
| M03004 | LILLO,TECOX/AUXILIO                | PLSSA004771                | \$ 1,099.95      | 30/09/2021    | 1     |
| M03004 | LIMON,CASTELAN/MIREYA LETICIA      | PLSSA006060                | \$ 1,494.90      | 30/09/2021    | 1     |
| M03004 | LIMON,TAPIA/ALVARO FAUSTINO        | PLSSA014782                | \$ 1,814.85      | 30/09/2021    | 1     |
| M03004 | LOPEZ,CRUZ/SARA                    | PLSSA000670                | \$ 1,419.90      | 30/09/2021    | 1     |
| M03004 | LOPEZ,HERNANDEZ/ARMANDO            | PLSSA016852                | \$ 555.00        | 30/09/2021    | 1     |
| M03004 | LOPEZ,HERNANDEZ/JUAN CARLOS        | PLSSA006142                | \$ 1,099.95      | 30/09/2021    | 1     |
| M03004 | LOPEZ,HERNANDEZ/ROBERTO ELADIO     | PLSSA006294                | \$ 855.00        | 30/09/2021    | 1     |
| M03004 | LOPEZ,MORALES/CARLOS               | PLSSA004153                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | LOPEZ,MUNOZ/CARMELO                | PLSSA014695                | \$ 1,419.90      | 30/09/2021    | 1     |
| M03004 | LOPEZ,PEREZ/OSCAR                  | PLSSA002765                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | LOPEZ,SALAZAR/ALEJANDRO            | PLSSA004906                | \$ 2,373.33      | 30/09/2021    | 1     |
| M03004 | LOPEZ,SANCHEZ/HONORIO              | PLSSA014700                | \$ 2,315.73      | 30/09/2021    | 1     |
| M03004 | LOPEZ,TRUJILLO/RAFAEL              | PLSSA014782                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | LUMBRERAS,SANCHEZ/RUBEN            | PLSSA005495                | \$ 1,119.90      | 30/09/2021    | 1     |
| M03004 | LUNA,CRUZ/MONSERRATH               | PLSSA002840                | \$ 1,439.85      | 30/09/2021    | 1     |
| M03004 | MACHORRO,ROBLES/JOSE ANGEL         | PLSSA006031                | \$ 705.00        | 30/09/2021    | 1     |



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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | MALDONADO,CASTILLO/GABRIELA ESMERALDA | PLSSA003716                | \$ 3,340.79      | 30/09/2021    | 1     |
| M03004 | MALPICA,RAMIREZ/MARIA TERESA          | PLSSA003173                | \$ 1,535.73      | 30/09/2021    | 1     |
| M03004 | MANZANO,ARELLANO/JOSE RICARDO         | PLSSA001814                | \$ 2,148.33      | 30/09/2021    | 1     |
| M03004 | MARCELINO,MELCHOR/HERMELINDA          | PLSSA001254                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | MARIN,GARCIA/JOSE GILDARDO            | PLSSA002700                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | MARQUEZ,CORONA/LUIS                   | PLSSA009121                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | MARQUEZ,CRUZ/MAGDALENA                | PLSSA008305                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | MARQUEZ,HERNANDEZ/HORTENCIA           | PLSSA009310                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | MARQUEZ,OROZCO/FELIPE                 | PLSSA005150                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | MARTINEZ,CRUZ/MARCO ANTONIO           | PLSSA014782                | \$ 1,814.85      | 30/09/2021    | 1     |
| M03004 | MARTINEZ,CRUZ/VICTOR MANUEL           | PLSSA005174                | \$ 1,419.90      | 30/09/2021    | 1     |
| M03004 | MARTINEZ,FLORES/GUILLERMINA           | PLSSA008452                | \$ 1,831.59      | 30/09/2021    | 1     |
| M03004 | MARTINEZ,HERNANDEZ/LUZ MARIA          | PLSSA014782                | \$ 1,814.85      | 30/09/2021    | 1     |
| M03004 | MARTINEZ,MARTINEZ/DIANA               | PLSSA008263                | \$ 1,508.43      | 30/09/2021    | 1     |
| M03004 | MARTINEZ,MENDOZA/SABEL                | PLSSA000443                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | MARTINEZ,MORALES/MARIA ROSALIA        | PLSSA008605                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | MARTINEZ,NATIVIDAD/LIZBETH            | PLSSA014782                | \$ 959.85        | 30/09/2021    | 1     |
| M03004 | MARTINEZ,PABLO/MARCELO                | PLSSA005244                | \$ 1,514.85      | 30/09/2021    | 1     |
| M03004 | MARTINEZ,REYES/FLORENTINO             | PLSSA003716                | \$ 1,419.90      | 30/09/2021    | 1     |
| M03004 | MARTINEZ,TEQUITLALPAN/ALMA DELIA      | PLSSA000455                | \$ 1,119.90      | 30/09/2021    | 1     |
| M03004 | MARTINEZ,ZITLALPOPOCA/RICARDO         | PLSSA005075                | \$ 1,494.90      | 30/09/2021    | 1     |
| M03004 | MEDRANO,ORTIZ/MAITE                   | PLSSA002543                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | MEJIA,ALVAREZ/ALFONSO                 | PLSSA000204                | \$ 1,419.90      | 30/09/2021    | 1     |
| M03004 | MEJIA,LEAL/JOSE LEONCIO               | PLSSA003890                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | MELO,PEREZ/GERARDO                    | PLSSA014712                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | MENDEZ,ROSALES/FRANCISCO              | PLSSA014782                | \$ 1,419.90      | 30/09/2021    | 1     |
| M03004 | MENDEZ,SALAS/RUTILIO                  | PLSSA015423                | \$ 1,344.90      | 30/09/2021    | 1     |
| M03004 | MENDOZA,BARCENAS/BLANCA LILIA         | PLSSA009214                | \$ 1,280.88      | 30/09/2021    | 1     |
| M03004 | MENDOZA,CABRERA/HECTOR                | PLSSA016543                | \$ 959.85        | 30/09/2021    | 1     |
| M03004 | MENDOZA,PALACIOS/ALFREDO              | PLSSA003972                | \$ 1,419.90      | 30/09/2021    | 1     |
| M03004 | MERCADO,HERNANDEZ/JOSE MANUEL         | PLSSA014695                | \$ 2,448.33      | 30/09/2021    | 1     |
| M03004 | MIRANDA,CASAS/ANSELMO DEMETRIO        | PLSSA008872                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | MISETT,MERINO/SILVIA                  | PLSSA002765                | \$ 1,514.85      | 30/09/2021    | 1     |
| M03004 | MOLINA,JIMENEZ/JOSE FRANCISCO         | PLSSA003955                | \$ 2,774.70      | 30/09/2021    | 1     |





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| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | MONTES,VARGAS/MARTIN               | PLSSA008770                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | MONTIEL,HERNANDEZ/OCTAVIO          | PLSSA014695                | \$ 1,920.78      | 30/09/2021    | 1     |
| M03004 | MORALES,AGUIRRE/GLORIA GUILLERMINA | PLSSA006311                | \$ 1,419.90      | 30/09/2021    | 1     |
| M03004 | MORALES,CASTRO/ARTURO              | PLSSA002765                | \$ 1,814.85      | 30/09/2021    | 1     |
| M03004 | MORALES,ESCANDON/ELIO              | PLSSA002000                | \$ 1,344.90      | 30/09/2021    | 1     |
| M03004 | MORALES,GONZALEZ/RENE              | PLSSA001855                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | MORALES,GUZMAN/ARMANDO             | PLSSA006323                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | MORALES,TOXQUI/JULIO ALBERTO       | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03004 | MORA,ORTIGOZA/SALVADOR             | PLSSA004730                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | MORA,SERRANO/ERICK                 | PLSSA008950                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | MORA,VILLAFANA/JUAN CARLOS         | PLSSA005220                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | MORA,VILLAFANA/PEDRO               | PLSSA004894                | \$ 1,338.48      | 30/09/2021    | 1     |
| M03004 | MORENO,GARCIA/LAURA ANGELICA       | PLSSA014736                | \$ 2,380.94      | 30/09/2021    | 1     |
| M03004 | MORENO,RUIZ/PEDRO                  | PLSSA014782                | \$ 1,727.79      | 30/09/2021    | 1     |
| M03004 | MORGA,LUIS/ARTURO                  | PLSSA004380                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | MORIN,BUSTAMANTE/DAGOBERTO         | PLSSA004964                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | MOTE,CASTILLA/MARIA MERCEDES       | PLSSA005005                | \$ 705.00        | 30/09/2021    | 1     |
| M03004 | MOZO,VARGAS/MARIA DE LOS ANGELES   | PLSSA016852                | \$ 855.00        | 30/09/2021    | 1     |
| M03004 | MUNGUIA,CARREON/MARIBEL            | PLSSA004882                | \$ 1,419.90      | 30/09/2021    | 1     |
| M03004 | MUNGUIA,LOZANO/DAVID               | PLSSA002946                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | MUNGUIA,LOZANO/MARTIN              | PLSSA005162                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | MUNOZ,CORTES/ERNESTO               | PLSSA014753                | \$ 1,814.85      | 30/09/2021    | 1     |
| M03004 | MUNOZ,HERNANDEZ/LUCRECIA           | PLSSA014782                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | MUNOZ,RAMIREZ/ABEL                 | PLSSA001230                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | MUNOZ,RAMIREZ/PATRICIA             | PLSSA015032                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | MUNOZ,VERGARA/FRANCISCO            | PLSSA001534                | \$ 705.00        | 30/09/2021    | 1     |
| M03004 | NAVA,BENITEZ/ITZEL                 | PLSSA009025                | \$ 1,828.38      | 30/09/2021    | 1     |
| M03004 | NAVA,MARTINEZ/ALEJANDRO            | PLSSA005611                | \$ 1,024.95      | 30/09/2021    | 1     |
| M03004 | NAVARRO,GORZO/IGNACIO CARLOS       | PLSSA014724                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | NUNEZ,SECUNDINO/MARIA GUADALUPE    | PLSSA006236                | \$ 1,419.90      | 30/09/2021    | 1     |
| M03004 | OCANA,ORDUNA/FRANCISCO MIGUEL      | PLSSA003786                | \$ 1,814.85      | 30/09/2021    | 1     |
| M03004 | OLETA,PEREZ/FRANCISCO              | PLSSA014782                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | OLIVER,AMADOR/GONZALO              | PLSSA006311                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | OLIVER,LABRADA/JORGE               | PLSSA000221                | \$ 1,344.90      | 30/09/2021    | 1     |



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| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | OLMOS,MARTINEZ/FERNANDO ROBERTO  | PLSSA014782                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | OLMOS,PANIAGUA/ULISES CESAR      | PLSSA003716                | \$ 1,664.85      | 30/09/2021    | 1     |
| M03004 | OROPEZA,GUTIERREZ/MYRNA          | PLSSA009352                | \$ 1,756.59      | 30/09/2021    | 1     |
| M03004 | ORTIGOZA,NERI/MARIA ELENA        | PLSSA017065                | \$ 480.00        | 30/09/2021    | 1     |
| M03004 | OSORIO,DORANTES/LUIS ALFREDO     | PLSSA003762                | \$ 1,419.90      | 30/09/2021    | 1     |
| M03004 | PALACIOS,LARA/NESTOR             | PLSSA001860                | \$ 2,305.94      | 30/09/2021    | 1     |
| M03004 | PARRA,MALDONADO/JUAN CARLOS      | PLSSA002514                | \$ 953.43        | 30/09/2021    | 1     |
| M03004 | PARRA,ORDONEZ/GREGORIO           | PLSSA014782                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | PASTEN,DIAZ/JUAN CARLOS          | PLSSA009370                | \$ 1,419.90      | 30/09/2021    | 1     |
| M03004 | PAZ,GUERRERO/GUSTAVO ADOLFO      | PLSSA003943                | \$ 1,831.59      | 30/09/2021    | 1     |
| M03004 | PENA,REYES/MARISELA              | PLSSA008452                | \$ 1,514.85      | 30/09/2021    | 1     |
| M03004 | PERDOMO,LINOS/VICENTE            | PLSSA005874                | \$ 1,814.85      | 30/09/2021    | 1     |
| M03004 | PEREZ,HERNANDEZ/MIGUEL           | PLSSA016246                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | PEREZ,MERLO/JOSE RUBEN           | PLSSA014724                | \$ 1,814.85      | 30/09/2021    | 1     |
| M03004 | PEREZ,MEZA/DAVID ARTURO          | PLSSA002321                | \$ 2,148.33      | 30/09/2021    | 1     |
| M03004 | PEREZ,OJEDA/ALFONSO              | PLSSA015662                | \$ 1,419.90      | 30/09/2021    | 1     |
| M03004 | PEREZ,RIVERA/ROBERTO             | PLSSA008950                | \$ 2,373.33      | 30/09/2021    | 1     |
| M03004 | PEREZ,SALINAS/RUBEN RAFAEL       | PLSSA008974                | \$ 1,514.85      | 30/09/2021    | 1     |
| M03004 | PEREZ,Y PEREZ/GLORIA CAROLINA    | PLSSA002765                | \$ 855.00        | 30/09/2021    | 1     |
| M03004 | PEREZ,ZARATE/EVA ARACELI         | PLSSA008950                | \$ 2,073.33      | 30/09/2021    | 1     |
| M03004 | PESQUERA,CABRERA/LENIN KELVIN    | PLSSA014782                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | PONCE,DEL ROSARIO/ARACELI        | PLSSA002905                | \$ 287.94        | 30/09/2021    | 1     |
| M03004 | PRECIADO,REYNA/JOSE DANIEL       | PLSSA000076                | \$ 2,090.73      | 30/09/2021    | 1     |
| M03004 | QUIRINO,ALEJO/PASCUAL            | PLSSA001691                | \$ 1,099.95      | 30/09/2021    | 1     |
| M03004 | QUIROZ,GUZMAN/HILARIO            | PLSSA000571                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | RAMIREZ,HERNANDEZ/MARIA CELIA    | PLSSA017134                | \$ 1,514.85      | 30/09/2021    | 1     |
| M03004 | RAMIREZ,MARTINEZ/ALEJANDRO       | PLSSA002140                | \$ 1,188.48      | 30/09/2021    | 1     |
| M03004 | RAMIREZ,ROMERO/MARIA DEL SOCORRO | PLSSA002543                | \$ 1,439.85      | 30/09/2021    | 1     |
| M03004 | RAMIREZ,SAGAON/FAUSTINO MARTIN   | PLSSA005191                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | RAMIREZ,TREJO/MARCOS ANTONIO     | PLSSA006410                | \$ 855.00        | 30/09/2021    | 1     |
| M03004 | RAMOS,LOPEZ/JOSE LUIS            | PLSSA004713                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | RAMOS,SERRANO/JOSE DE JESUS      | PLSSA004865                | \$ 2,380.94      | 30/09/2021    | 1     |
| M03004 | REYES,MORA/AMALIA REGINA         | PLSSA004865                | \$ 1,514.85      | 30/09/2021    | 1     |
| M03004 | REYES,VAZQUEZ/MIGUEL ANGEL       | PLSSA009121                | \$ 855.00        | 30/09/2021    | 1     |



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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | REYES,VAZQUEZ/SALVADOR            | PLSSA004421                | \$ 1,814.85      | 30/09/2021    | 1     |
| M03004 | RIOS,IBARRA/ANGEL ALBERTO         | PLSSA001563                | \$ 1,814.85      | 30/09/2021    | 1     |
| M03004 | RIVERA,BRAVO/MINERVA              | PLSSA005536                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | RIVERA,CIRIACO/EDDY OMAR          | PLSSA005133                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | RIVERO,MARRUFO/MIGUEL ANGEL       | PLSSA016543                | \$ 1,814.85      | 30/09/2021    | 1     |
| M03004 | RODRIGUEZ,ARREOLA/JUAN DAVID      | PLSSA002753                | \$ 2,965.79      | 30/09/2021    | 1     |
| M03004 | RODRIGUEZ,BOTELLO/ROSA MARIA      | PLSSA005121                | \$ 1,508.43      | 30/09/2021    | 1     |
| M03004 | RODRIGUEZ,DOMINGUEZ/MARIA GISELA  | PLSSA009352                | \$ 705.00        | 30/09/2021    | 1     |
| M03004 | RODRIGUEZ,GARCIA/JUAN CARLOS      | PLSSA009043                | \$ 1,194.90      | 30/09/2021    | 1     |
| M03004 | RODRIGUEZ,GOMEZ/MARCO ANTONIO     | PLSSA004993                | \$ 705.00        | 30/09/2021    | 1     |
| M03004 | RODRIGUEZ,SANCHEZ/CRISTOBAL       | PLSSA008983                | \$ 1,099.95      | 30/09/2021    | 1     |
| M03004 | RODRIGUEZ,TREJO/BERNARDO          | PLSSA001966                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | ROJAS,CUAHQUENTZI/HUGO            | PLSSA003190                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | ROJAS,SOLIS/DENISE                | PLSSA000414                | \$ 1,828.38      | 30/09/2021    | 1     |
| M03004 | ROLDAN,PANIAGUA/MARIA DEL ROSARIO | PLSSA014736                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | ROMERO,AGUILAR/YESICA             | PLSSA006311                | \$ 1,814.85      | 30/09/2021    | 1     |
| M03004 | ROMERO,GARCIA/DELFINO             | PLSSA004602                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | ROMERO,MARTINEZ/JUAN              | PLSSA014782                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | ROMERO,NAVARRETE/ISAURO           | PLSSA016555                | \$ 1,099.95      | 30/09/2021    | 1     |
| M03004 | ROSALES,FAJARDO/LORENZO           | PLSSA004655                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | SALAZAR,LEPE/REBECA               | PLSSA002736                | \$ 767.94        | 30/09/2021    | 1     |
| M03004 | SALAZAR,LUCAS/FRANCISCO           | PLSSA006323                | \$ 1,733.43      | 30/09/2021    | 1     |
| M03004 | SALGADO,CAMPUZANO/RAFAEL ANTONIO  | PLSSA009121                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | SALGADO,GARCIA/RAYMUNDO           | PLSSA015522                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | SALGADO,NERI/GERARDO              | PLSSA006166                | \$ 1,439.85      | 30/09/2021    | 1     |
| M03004 | SANCHEZ,CRESPO/ALEJANDRO          | PLSSA005961                | \$ 1,099.95      | 30/09/2021    | 1     |
| M03004 | SANCHEZ,CRUZ/MARCELO              | PLSSA004911                | \$ 1,099.95      | 30/09/2021    | 1     |
| M03004 | SANCHEZ,HERNANDEZ/JUAN            | PLSSA015341                | \$ 1,814.85      | 30/09/2021    | 1     |
| M03004 | SANCHEZ,ORTUNO/ADAN               | PLSSA004911                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | SANCHEZ,RODRIGUEZ/JOSE TOMAS      | PLSSA004964                | \$ 1,488.48      | 30/09/2021    | 1     |
| M03004 | SANCHEZ,VELAZCO/SERGIO            | PLSSA003902                | \$ 705.00        | 30/09/2021    | 1     |
| M03004 | SANCHEZ,YLLANES/ALEJANDRO         | PLSSA015184                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | SANDOVAL,GOMEZ/COLUMBA            | PLSSA002070                | \$ 1,814.85      | 30/09/2021    | 1     |
| M03004 | SANTA MARIA,VALDES/LETICIA        | PLSSA005990                | \$ 2,298.33      | 30/09/2021    | 1     |



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| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | SILVA,CRUZ/BLANCA ESTELA           | PLSSA014736                | \$ 705.00        | 30/09/2021    | 1     |
| M03004 | SOLAR,PICAZO/BRAULIO JULIAN        | PLSSA005990                | \$ 855.00        | 30/09/2021    | 1     |
| M03004 | SOLIS,FLORES/BLANCA                | PLSSA001184                | \$ 1,828.38      | 30/09/2021    | 1     |
| M03004 | SOSA,VENTURA/ROGELIO ALBERTO       | PLSSA001184                | \$ 1,419.90      | 30/09/2021    | 1     |
| M03004 | SOTOMAYOR,ROSAS/ROSA ELENA         | PLSSA002712                | \$ 1,814.85      | 30/09/2021    | 1     |
| M03004 | SUAREZ,CASTELAN/MARICELA           | PLSSA006311                | \$ 1,494.90      | 30/09/2021    | 1     |
| M03004 | SUAREZ,GONZALEZ/TEOFILA            | PLSSA001872                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | TECOXT,RODRIGUEZ/JUAN              | PLSSA004935                | \$ 1,099.95      | 30/09/2021    | 1     |
| M03004 | TEJEDA,GUERRERO/JOSE GUADALUPE     | PLSSA005582                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | TEJEDA,RIVERA/LUIS MANUEL          | PLSSA000793                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | TORAL,LUNA/LEONARDO                | PLSSA001715                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | TORRES,HERNANDEZ/HILDA             | PLSSA014741                | \$ 855.00        | 30/09/2021    | 1     |
| M03004 | TORRES,MARTINEZ/MARTIN             | PLSSA006212                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | TOSCANO,GOMEZ/ORLANDO              | PLSSA005961                | \$ 1,658.43      | 30/09/2021    | 1     |
| M03004 | TOVAR,REYES/RAUL                   | PLSSA006405                | \$ 1,419.90      | 30/09/2021    | 1     |
| M03004 | TRIANA,PEREZ/HECTOR SIMITRIO       | PLSSA006043                | \$ 855.00        | 30/09/2021    | 1     |
| M03004 | TRUJILLO,MARTINEZ/HERMA            | PLSSA006200                | \$ 1,419.90      | 30/09/2021    | 1     |
| M03004 | URIBE,ESPINOSA/JOSE ANTONIO        | PLSSA001032                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | VALDEZ,MORA/EDUARDO                | PLSSA001580                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | VALENCIA,VALDIVIA/ANASTACIO MARTIN | PLSSA014782                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | VALERIO,ESPINOZA/BERNARDO CARLOS   | PLSSA014782                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | VALERIO,HEBREO/LILIANA             | PLSSA003716                | \$ 1,664.85      | 30/09/2021    | 1     |
| M03004 | VARGAS,LOPEZ/NESTOR HUMBERTO       | PLSSA016526                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | VAZQUEZ,BARRERA/CIRILO             | PLSSA014712                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | VAZQUEZ,OCANA/DULCE MARIA          | PLSSA003716                | \$ 2,298.33      | 30/09/2021    | 1     |
| M03004 | VAZQUEZ,RODRIGUEZ/ANDRES           | PLSSA014782                | \$ 1,099.95      | 30/09/2021    | 1     |
| M03004 | VAZQUEZ,RODRIGUEZ/MARTIN CARLOS    | PLSSA014782                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | VEGA,AGUILAR/NORMA HILARIA         | PLSSA008263                | \$ 1,113.48      | 30/09/2021    | 1     |
| M03004 | VEGA,RODRIGUEZ/JUAN ANTONIO        | PLSSA005051                | \$ 705.00        | 30/09/2021    | 1     |
| M03004 | VELASCO,OREA/EDELMIRA              | PLSSA003173                | \$ 1,276.59      | 30/09/2021    | 1     |
| M03004 | VELAZCO,CARMONA/SERGIO             | PLSSA000776                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | VELAZQUEZ,CABRERA/JOSE LUIS        | PLSSA000262                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | VELAZQUEZ,DIAZ/ANGEL               | PLSSA000986                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | VERGARA,GUZMAN/ALICIA              | PLSSA001213                | \$ 1,814.85      | 30/09/2021    | 1     |

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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | VICUNA,ESPINOZA/DOMINGO               | PLSSA009025                | \$ 855.00        | 30/09/2021    | 1     |
| M03004 | VILLALOBOS,REYES/DAVID                | PLSSA002770                | \$ 1,494.90      | 30/09/2021    | 1     |
| M03004 | VILLA,RUANO/HUGO                      | PLSSA000390                | \$ 1,739.85      | 30/09/2021    | 1     |
| M03004 | ZAGAZETA,MENDEZ/MARIA LUISA           | PLSSA003716                | \$ 1,664.85      | 30/09/2021    | 1     |
| M03004 | ZAPOTITLA,LAZCANO/ENRIQUE             | PLSSA017021                | \$ 780.00        | 30/09/2021    | 1     |
| M03004 | ZAVALA,VAZQUEZ/PAULO                  | PLSSA017134                | \$ 855.00        | 30/09/2021    | 1     |
| M03003 | FLORES,AGUILAR/YOLANDA                | PLSSA008881                | \$ 855.00        | 30/09/2021    | 1     |
| M03002 | JIMENEZ,FLORES/ROBERTO                | PLSSA003716                | \$ 855.00        | 30/09/2021    | 1     |
| M03001 | MERINO,ARROYO/CARLOS MIGUEL           | PLSSA015534                | \$ 1,587.12      | 30/09/2021    | 1     |
| M02112 | BANOS,CALDERON/BEATRIZ NICOLASA       | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02112 | CASIANO,URRUTIA/CLAUDIA               | PLSSA008425                | \$ 780.00        | 30/09/2021    | 1     |
| M02112 | CORONA,JUSTO/MARIA ALICIA PAULA       | PLSSA002502                | \$ 3,244.26      | 30/09/2021    | 1     |
| M02112 | DIAZ,PANTLE/VIRGEN                    | PLSSA005710                | \$ 855.00        | 30/09/2021    | 1     |
| M02112 | DOMINGUEZ,HERNANDEZ/VERONICA          | PLSSA008425                | \$ 780.00        | 30/09/2021    | 1     |
| M02112 | ESTRADA,GUEVARA/NADIA GUADALUPE       | PLSSA002502                | \$ 2,169.12      | 30/09/2021    | 1     |
| M02112 | GUERRA,BENIGNO/YANET                  | PLSSA008641                | \$ 1,944.12      | 30/09/2021    | 1     |
| M02112 | HERRERA,AVILA/OLIVIA                  | PLSSA002502                | \$ 2,244.12      | 30/09/2021    | 1     |
| M02112 | HERRERA,ESPINOSA/BERNARDA             | PLSSA014741                | \$ 2,169.12      | 30/09/2021    | 1     |
| M02112 | HERRERA,PALAFOX/GABRIELA              | PLSSA003716                | \$ 2,094.12      | 30/09/2021    | 1     |
| M02112 | HERRERA,RAMIREZ/MARIA DEL ROSARIO     | PLSSA009394                | \$ 1,926.22      | 30/09/2021    | 1     |
| M02112 | LUCERO,FLORES/OFELIA                  | PLSSA002490                | \$ 1,771.80      | 30/09/2021    | 1     |
| M02112 | MARTINEZ,PASTELIN/CITA GUADALUPE      | PLSSA016893                | \$ 855.00        | 30/09/2021    | 1     |
| M02112 | MORALES,ARENAS/MARIA LUISA            | PLSSA002765                | \$ 2,244.12      | 30/09/2021    | 1     |
| M02112 | PINEDA,SARMIENTO/MARIA ANGELICA ROCIO | PLSSA002490                | \$ 2,244.12      | 30/09/2021    | 1     |
| M02112 | PRADO,MARTINEZ/ELDA                   | PLSSA008485                | \$ 2,244.12      | 30/09/2021    | 1     |
| M02112 | REYES,SALDIVAR/MARIA GUADALUPE        | PLSSA008281                | \$ 780.00        | 30/09/2021    | 1     |
| M02112 | RIOS,SANCHEZ/ELIZABETH                | PLSSA008485                | \$ 2,244.12      | 30/09/2021    | 1     |
| M02112 | RIVADENEYRA,JIMENEZ/ALMA ROSA         | PLSSA002502                | \$ 2,244.12      | 30/09/2021    | 1     |
| M02112 | RODRIGUEZ,BAEZ/MARICARMEN             | PLSSA002502                | \$ 2,169.12      | 30/09/2021    | 1     |
| M02112 | ROJAS,MARQUEZ/MARIA DE LOURDES        | PLSSA002502                | \$ 1,781.08      | 30/09/2021    | 1     |
| M02112 | SANCHEZ,RIVERA/SILVIA MARIA           | PLSSA016806                | \$ 855.00        | 30/09/2021    | 1     |
| M02112 | SANCHEZ,RODRIGUEZ/JOSE ROBERTO        | PLSSA002502                | \$ 2,244.12      | 30/09/2021    | 1     |
| M02112 | TAPIA,MOLINA/TERESA DE JESUS          | PLSSA016806                | \$ 1,781.08      | 30/09/2021    | 1     |
| M02112 | VIDAL,DOMINGUEZ/MARIA LUISA           | PLSSA015230                | \$ 2,244.12      | 30/09/2021    | 1     |



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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02110 | CANO,OLVERA/ANGELA                    | PLSSA008425                | \$ 2,115.80      | 30/09/2021    | 1     |
| M02110 | CASTILLO,ALVAREZ/LYDIA                | PLSSA003663                | \$ 1,300.27      | 30/09/2021    | 1     |
| M02110 | FLORES,UC/JUANITA MARIA               | PLSSA002502                | \$ 780.00        | 30/09/2021    | 1     |
| M02110 | GARCIA,LOPEZ/ELVIA SAGRARIO           | PLSSA005710                | \$ 2,115.80      | 30/09/2021    | 1     |
| M02110 | GARCIA,VAZQUEZ/MARIA CARLOS CLEMENCIA | PLSSA009241                | \$ 855.00        | 30/09/2021    | 1     |
| M02110 | GONZALEZ,HERNANDEZ/GABRIELA           | PLSSA016543                | \$ 1,335.80      | 30/09/2021    | 1     |
| M02110 | GONZALEZ,ROSAS/ROBERTO                | PLSSA002736                | \$ 1,736.58      | 30/09/2021    | 1     |
| M02110 | JIMENEZ,BUENO/ESTELA ROSANA           | PLSSA003716                | \$ 780.00        | 30/09/2021    | 1     |
| M02110 | LINAN,RODRIGUEZ/MA DEL CARMEN         | PLSSA009292                | \$ 2,477.11      | 30/09/2021    | 1     |
| M02110 | LOPEZ,LEON/HILARIA ROSALVA            | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02110 | MORALES,GONZALEZ/MARIA FELICITAS      | PLSSA009223                | \$ 2,115.80      | 30/09/2021    | 1     |
| M02110 | ORTIZ,SANCHEZ/MARIA LUCRECIA          | PLSSA017134                | \$ 3,072.38      | 30/09/2021    | 1     |
| M02110 | PELAEZ,DIAZ/ANA MARIA                 | PLSSA002765                | \$ 855.00        | 30/09/2021    | 1     |
| M02110 | PUELLO,SALAZAR/IVONNE                 | PLSSA002502                | \$ 2,190.80      | 30/09/2021    | 1     |
| M02110 | REVUELTA,CONTRERAS/MARIA DEL CARMEN   | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02110 | SALAZAR,GARCIA/ROSA ELFEGA            | PLSSA009352                | \$ 855.00        | 30/09/2021    | 1     |
| M02110 | TAPIA,OSORNO/NORMA ELIA               | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02110 | TORRES,SUAREZ/ANGELICA MARIA          | PLSSA002502                | \$ 1,670.53      | 30/09/2021    | 1     |
| M02109 | AGUILAR,PINTO/JORGE EYBAR             | PLSSA002490                | \$ 1,064.10      | 30/09/2021    | 1     |
| M02109 | CUAUTLE,PEREZ/NIEVES                  | PLSSA002502                | \$ 780.00        | 30/09/2021    | 1     |
| M02109 | ESPINOZA,GARCIA/MARIA MATILDE         | PLSSA002502                | \$ 2,987.44      | 30/09/2021    | 1     |
| M02109 | GALAN,MANTILLA/YAZMIN                 | PLSSA002490                | \$ 555.00        | 30/09/2021    | 1     |
| M02109 | HERNANDEZ,RICARDI/ROSA MARIA          | PLSSA002502                | \$ 780.00        | 30/09/2021    | 1     |
| M02109 | LOPEZ,REYES/MARIA CONSUELO            | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M02109 | PEREZ,RODRIGUEZ/JOSE LUIS             | PLSSA002502                | \$ 1,894.24      | 30/09/2021    | 1     |
| M02109 | VELAZQUEZ,GARDUNO/NORMA PATRICIA      | PLSSA002502                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02107 | AGUAS,MENDEZ/MARIA ELIA               | PLSSA009001                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | AGUILAR,CEREZO/MARIA DEL PILAR        | PLSSA015230                | \$ 1,747.56      | 30/09/2021    | 1     |
| M02107 | AGUILAR,MORALES/DULCE MARIA           | PLSSA003663                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | AGUILAR,PALOMINO/GUADALUPE            | PLSSA016806                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | AGUILAR,RAMIREZ/ARIADNA               | PLSSA016806                | \$ 949.14        | 30/09/2021    | 1     |
| M02107 | AHUEHUETL,GUTIERREZ/PETRA             | PLSSA008425                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | ALAMEDA,DEOLARTE/MARIA DEL CARMEN     | PLSSA009001                | \$ 555.00        | 30/09/2021    | 1     |
| M02107 | ALARCON,MORGADO/PATRICIA              | PLSSA002765                | \$ 2,595.97      | 30/09/2021    | 1     |



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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | ALCANTAR,ROMERO/GABRIELA          | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | ALDANA,SANCHEZ/OFELIA             | PLSSA015551                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | ALFONSO,ROMERO/MARIA ELBA         | PLSSA002490                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | ALLENDE,CASTILLO/ELIZABETH        | PLSSA005664                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | ALONSO,ESCAMILLA/MARICELA         | PLSSA009283                | \$ 1,301.28      | 30/09/2021    | 1     |
| M02107 | ALONSO,HERNANDEZ/MARIA DEL CARMEN | PLSSA009025                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | ALTAMIRANO,ORTEGA/GABRIELA        | PLSSA008485                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | ALVAREZ,AGUILAR/MARIA LETICIA     | PLSSA002502                | \$ 1,597.56      | 30/09/2021    | 1     |
| M02107 | AMADOR,CARRION/ALDEGUNDA FATIMA   | PLSSA009283                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | AMARO,HERNANDEZ/MARIA DEL CARMEN  | PLSSA002490                | \$ 1,897.56      | 30/09/2021    | 1     |
| M02107 | AMIGON,MORA/KENIA                 | PLSSA002490                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | ARANDA,VALDEZ/ALMA                | PLSSA017021                | \$ 1,597.56      | 30/09/2021    | 1     |
| M02107 | ARAOZ,CESAR/JOSEFINA              | PLSSA009154                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | ARELLANO,OROPEZA/JOSE OSCAR       | PLSSA014782                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | ARIAS,LOZANO/MARIA YANET ARACELI  | PLSSA002502                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | ARIAS,RAMIREZ/MIRNA               | PLSSA008425                | \$ 1,376.28      | 30/09/2021    | 1     |
| M02107 | ARTEAGA,OCOTECATL/MERCEDES        | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | ASENCION,VALERIA/BARTOLA          | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | AUZA,VAZQUEZ/ROSARIO              | PLSSA000204                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | AVELINO,BRINDIS/CLAUDIA           | PLSSA017050                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | BAEZ,DIAZ/MARIA DEL ROSARIO       | PLSSA002490                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | BAEZ,PAVON/TEODORA                | PLSSA009025                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | BAEZ,ROBLES/MARIA DEL CARMEN      | PLSSA008941                | \$ 2,274.04      | 30/09/2021    | 1     |
| M02107 | BARRERA,LUNA/NORMA ANGELICA       | PLSSA002490                | \$ 480.00        | 30/09/2021    | 1     |
| M02107 | BARRIOS,HERNANDEZ/ELIZABETH       | PLSSA004964                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | BARROSO,CABRERA/SILVIA AURORA     | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | BARTOLO,ESCALANTE/JOSEFINA        | PLSSA008272                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | BEATRIZ,BRIGIDO/MARIA ISABEL      | PLSSA008485                | \$ 2,268.85      | 30/09/2021    | 1     |
| M02107 | BECERRA,GOMEZ/MARIA MONCERRAT     | PLSSA015230                | \$ 1,042.56      | 30/09/2021    | 1     |
| M02107 | BELLO,PEREZ/VERONICA              | PLSSA008641                | \$ 1,376.28      | 30/09/2021    | 1     |
| M02107 | BENITEZ,HERNANDEZ/LILIANA         | PLSSA003366                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | BERNARDO,RENDON/OBDULIA ARACELI   | PLSSA009394                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | BOLANOS,VILLEGAS/NORMA            | PLSSA015032                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | BRENES,SILVA/ANA GRACIELA         | PLSSA008272                | \$ 855.00        | 30/09/2021    | 1     |

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| Código | Nombres                                    | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02107 | BRUNO,AGUILAR/ANGELICA MARIA               | PLSSA008974                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | CAJERO,PATLANI/MAXIMINA                    | PLSSA009394                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | CALDERON,CASTILLO/MARIA CONCEPCION         | PLSSA002490                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | CALDERON,FLORES/CLAUDIA                    | PLSSA008485                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | CAMACHO,BENITEZ/EMIGDIA NOHEMI             | PLSSA015423                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | CAMACHO,ROJAS/ARACELI                      | PLSSA009223                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | CAMILO,PEREZ/ALMA ROSA                     | PLSSA009172                | \$ 1,822.56      | 30/09/2021    | 1     |
| M02107 | CAMPOS,MARTINEZ/MARTHA MIRIAM              | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | CANALES,HERNANDEZ/JUANA                    | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | CANO,BECERRA/CRISTINA                      | PLSSA004964                | \$ 1,897.56      | 30/09/2021    | 1     |
| M02107 | CANO,CHICO/ROSARIO                         | PLSSA001155                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | CARRASCO,CHAVEZ/PATRICIA GUILLERMINA       | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | CARRERA,CUEVAS/MARIA AGUEDA                | PLSSA005664                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | CARRERA,GARCIA/GUILLERMINA ABIUT           | PLSSA015551                | \$ 705.00        | 30/09/2021    | 1     |
| M02107 | CARRILLO,SALVADOR/MARIA LUZ                | PLSSA000262                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | CASCO,GONZALEZ/MARIA DEL CARMEN            | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | CASTILLO,HUITZIL/TERESA                    | PLSSA002502                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | CASTILLO,MORALES/MARIA ISABEL              | PLSSA015551                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | CASTRO,FLORES/MARIA DE LOURDES             | PLSSA002490                | \$ 1,897.56      | 30/09/2021    | 1     |
| M02107 | CASTRO,MARTINEZ/MARIA CELINA               | PLSSA003663                | \$ 1,376.28      | 30/09/2021    | 1     |
| M02107 | CAZABAL,GONZALEZ/LUZ MARIA                 | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | CEBADA,ABURTO/LETICIA                      | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | CENTENO,GARCIA/ROSAURA                     | PLSSA015423                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | CEREZO,CABRERA/GENOVEVA AMPARO             | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | CERON,ALARCON/ROSA MARIA                   | PLSSA008425                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | CERON,BAUTISTA/NORMA                       | PLSSA002490                | \$ 705.00        | 30/09/2021    | 1     |
| M02107 | CERON,PEREZ/SILVIA                         | PLSSA000962                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | CERQUEDA,GARCIA/LEONARDA IRLANDA           | PLSSA003663                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | CHAMORRO,VASQUEZ/MA. DE LOS ANGELES SILVIA | PLSSA002490                | \$ 996.06        | 30/09/2021    | 1     |
| M02107 | CHICO,TORRES/MONICA                        | PLSSA008854                | \$ 938.28        | 30/09/2021    | 1     |
| M02107 | CHINO,ROJAS/MATILDE                        | PLSSA015021                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | CHOLULA,GARCIA/ROSALBA                     | PLSSA002502                | \$ 2,268.85      | 30/09/2021    | 1     |
| M02107 | CLEMENTE,GONZALEZ/PATRICIA                 | PLSSA015551                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | CORDERO,MADERO/MARCELA                     | PLSSA009025                | \$ 855.00        | 30/09/2021    | 1     |



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| Código | Nombres                                   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02107 | CORDOVA,PEREZ/NATALIA                     | PLSSA001802                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | CORTES,BARRAGAN/ROCIO ANTONIETA           | PLSSA008272                | \$ 1,897.56      | 30/09/2021    | 1     |
| M02107 | CORTES,CASTILLO/MARIA DE LOURDES          | PLSSA008272                | \$ 1,897.56      | 30/09/2021    | 1     |
| M02107 | CORTES,HERNANDEZ/MARIA DE JESUS           | PLSSA009001                | \$ 1,897.56      | 30/09/2021    | 1     |
| M02107 | CORTES,LARA/MA. GUADALUPE                 | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | CORTES,MENDOZA/ANA LUISA                  | PLSSA009001                | \$ 1,822.56      | 30/09/2021    | 1     |
| M02107 | CORTES,SALAS/EUGENIA JULITA               | PLSSA003663                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | CRUZ,ASCENCION/MARIA CRISTINA             | PLSSA008485                | \$ 1,597.56      | 30/09/2021    | 1     |
| M02107 | CRUZ,BENAVIDES/DALINDA                    | PLSSA016543                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | CRUZ,CRUZ/ISABEL CATALINA                 | PLSSA006393                | \$ 2,268.85      | 30/09/2021    | 1     |
| M02107 | CRUZ,DURAN/PATRICIA                       | PLSSA016835                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | CRUZ,GARRIDO/OLGA                         | PLSSA004964                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | CRUZ,REYES/MIRIAM JULIA                   | PLSSA008452                | \$ 3,375.97      | 30/09/2021    | 1     |
| M02107 | CUAPIO,MARTINEZ/EVA                       | PLSSA001802                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | DANIEL,LOPEZ/MARINA                       | PLSSA008425                | \$ 1,822.56      | 30/09/2021    | 1     |
| M02107 | DE LA ROSA,VELAZQUEZ/MARIA DE LOS ANGELES | PLSSA000414                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | DEL ROSAL,TOLENTINO/CELESTINA             | PLSSA008425                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | DIAZ,GONZALEZ/DIANA GABRIELA              | PLSSA005664                | \$ 3,987.89      | 30/09/2021    | 1     |
| M02107 | DIAZ,HERNANDEZ/MARIA TERESA               | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | DIAZ,RAMOS/JUDITH ELIZABETH               | PLSSA002490                | \$ 2,118.85      | 30/09/2021    | 1     |
| M02107 | DIEGO,GONZALEZ/ALICIA                     | PLSSA015551                | \$ 1,812.12      | 30/09/2021    | 1     |
| M02107 | DIEGO,ROSAS/MARIA                         | PLSSA002765                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | DOLORES,DE JESUS/LORENA                   | PLSSA005664                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | DOMINGUEZ,ALVAREZ/OFELIA                  | PLSSA006142                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | DOMINGUEZ,GARCIA/ROSA HILDA               | PLSSA015032                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | DOMINGUEZ,VARGAS/ADRIANA                  | PLSSA016543                | \$ 1,897.56      | 30/09/2021    | 1     |
| M02107 | DURAN,SANTOS/ELVIA                        | PLSSA003663                | \$ 1,822.56      | 30/09/2021    | 1     |
| M02107 | DURAN,VARGAS/JUANA MARIA ANGELICA         | PLSSA016806                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | ENRIQUEZ,DIAZ/GUADALUPE                   | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | ESCORCIA,MARTINEZ/ROSA ICELA              | PLSSA017021                | \$ 1,897.56      | 30/09/2021    | 1     |
| M02107 | ESPINDOLA,CASTANON/HILDA ARACELI          | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | ESPINOSA,CORDERO/PATRICIA                 | PLSSA006294                | \$ 480.00        | 30/09/2021    | 1     |
| M02107 | ESPINOSA,MARTINEZ/GABRIELA                | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | ESPINOZA,ROSAS/LUCIA                      | PLSSA008641                | \$ 2,343.85      | 30/09/2021    | 1     |

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| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02107 | FERNANDEZ,GONZALEZ/MICAELA             | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | FLORES,CORTEZ/GABRIELA                 | PLSSA015551                | \$ 1,822.56      | 30/09/2021    | 1     |
| M02107 | FLORES,GASCA/ROSALBA                   | PLSSA015423                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | FLORES,HERNANDEZ/NATALI                | PLSSA004025                | \$ 1,991.70      | 30/09/2021    | 1     |
| M02107 | FLORES,HERRERA/ANA LIBIA               | PLSSA002502                | \$ 2,118.85      | 30/09/2021    | 1     |
| M02107 | FLORES,ORDONEZ/MARY LUZ                | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | FLORES,RODRIGUEZ/SUSANA                | PLSSA002502                | \$ 1,897.56      | 30/09/2021    | 1     |
| M02107 | FRANCO,RAMOS/GLORIA                    | PLSSA009310                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | FUENTES,ESCOBEDO/MARIA DE LOURDES      | PLSSA002490                | \$ 1,897.56      | 30/09/2021    | 1     |
| M02107 | FUENTES,FLORES/AMADA                   | PLSSA014724                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | FUENTES,GARRIDO/ELIZABETH              | PLSSA016543                | \$ 1,597.56      | 30/09/2021    | 1     |
| M02107 | FUENTES,GARRIDO/NIEVES                 | PLSSA016543                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | FUENTES,MARQUEZ/ANA MARIA              | PLSSA008950                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | GALINDO,CORTES/LIBIA DE JESUS          | PLSSA002490                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | GALINDO,MARTINEZ/MARI CARMEN           | PLSSA016543                | \$ 1,822.56      | 30/09/2021    | 1     |
| M02107 | GALVEZ,AROCHE/DELFINA                  | PLSSA016806                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | GARCIA,AGUILAR/MARIA DEL CARMEN ALBINA | PLSSA002502                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | GARCIA,BRUNO/HORTENCIA GUADALUPE       | PLSSA008485                | \$ 2,559.91      | 30/09/2021    | 1     |
| M02107 | GARCIA,CASTILLA/MONICA                 | PLSSA005710                | \$ 555.00        | 30/09/2021    | 1     |
| M02107 | GARCIA,FLORES/MARIA BEATRIZ AURELIA    | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | GARCIA,GARCIA/NOE YHOVANY              | PLSSA008272                | \$ 1,037.34      | 30/09/2021    | 1     |
| M02107 | GARCIA,GUILLEN/IRMA EDITH              | PLSSA009052                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | GARCIA,HERNANDEZ/LAURA                 | PLSSA002490                | \$ 555.00        | 30/09/2021    | 1     |
| M02107 | GARCIA,LOPEZ/SONIA                     | PLSSA008485                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | GARCIA,MARTINEZ/LUCILA                 | PLSSA016543                | \$ 1,822.56      | 30/09/2021    | 1     |
| M02107 | GARCIA,MARTINEZ/NAYELI                 | PLSSA008425                | \$ 2,595.97      | 30/09/2021    | 1     |
| M02107 | GARCIA,MORALES/JUAN CARLOS             | PLSSA003132                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | GARCIA,PAEZ/JOSE MANUEL                | PLSSA002490                | \$ 705.00        | 30/09/2021    | 1     |
| M02107 | GARCIA,RODRIGUEZ/LETICIA               | PLSSA016852                | \$ 705.00        | 30/09/2021    | 1     |
| M02107 | GARCIA,VITE/SARA                       | PLSSA009283                | \$ 1,301.28      | 30/09/2021    | 1     |
| M02107 | GARRIDO,ROMERO/MIRIAM                  | PLSSA002461                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | GARRIDO,ROMERO/YADIRA                  | PLSSA016543                | \$ 2,118.85      | 30/09/2021    | 1     |
| M02107 | GARRIDO,VIVEROS/ROCIO                  | PLSSA015230                | \$ 705.00        | 30/09/2021    | 1     |
| M02107 | GAZCA,ORTIZ/SALVADOR                   | PLSSA000262                | \$ 3,075.97      | 30/09/2021    | 1     |



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| Código | Nombres                                     | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02107 | GOMEZ,HERNANDEZ/CONCEPCION                  | PLSSA009292                | \$ 2,118.85      | 30/09/2021    | 1     |
| M02107 | GOMEZ,LEIJA/MAGDALENA MARIA ISABEL          | PLSSA002106                | \$ 1,301.28      | 30/09/2021    | 1     |
| M02107 | GOMEZ,SANCHEZ/GUADALUPE                     | PLSSA004935                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | GOMEZ,VERGARA/PATRICIA                      | PLSSA002490                | \$ 1,376.28      | 30/09/2021    | 1     |
| M02107 | GONZAGA,SANCHEZ/ANA MARIA                   | PLSSA008452                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | GONZALEZ,FLORES/PATRICIA                    | PLSSA015423                | \$ 1,376.28      | 30/09/2021    | 1     |
| M02107 | GONZALEZ,GALAVIZ/MARIA CALIXTA              | PLSSA009223                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | GONZALEZ,GONZALEZ/MARIA DE LOURDES          | PLSSA005710                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | GONZALEZ,GUTIERREZ/MARIA IGNACIA ESPERANZA  | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | GONZALEZ,JIMENEZ/MARGARITA                  | PLSSA008485                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | GONZALEZ,LIMA/CAROLINA                      | PLSSA009001                | \$ 1,822.56      | 30/09/2021    | 1     |
| M02107 | GONZALEZ,LOPEZ/DORA MARIA                   | PLSSA008272                | \$ 1,822.56      | 30/09/2021    | 1     |
| M02107 | GONZALEZ,LOPEZ/JORGE                        | PLSSA006311                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | GONZALEZ,MIAC/MARIA TEODORA                 | PLSSA015423                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | GONZALEZ,MONTIEL/ROSITA                     | PLSSA003663                | \$ 1,301.28      | 30/09/2021    | 1     |
| M02107 | GONZALEZ,PAISANO/MARIA TERESA               | PLSSA009001                | \$ 2,349.04      | 30/09/2021    | 1     |
| M02107 | GONZALEZ,RAMIREZ/ANA ELVIA                  | PLSSA000460                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | GONZALEZ,SAINZ/MARCO ANTONIO                | PLSSA002490                | \$ 1,887.12      | 30/09/2021    | 1     |
| M02107 | GONZALEZ,SAINZ/MARIA DE LOURDES PATRICIA    | PLSSA002490                | \$ 570.00        | 30/09/2021    | 1     |
| M02107 | GONZALEZ,SANCHEZ/FLAVIA                     | PLSSA005821                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | GUADALUPE,CRUZ/FATIMA                       | PLSSA008485                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | GUARNEROS,CASTILLO/FANNI                    | PLSSA002490                | \$ 1,822.56      | 30/09/2021    | 1     |
| M02107 | GUTIERREZ,AVILA/IRAIS                       | PLSSA008485                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | GUTIERREZ,QUIROZ/LETICIA                    | PLSSA003132                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | GUTIERREZ,SALTILLO/MARIA EUGENIA HERMELINDA | PLSSA002502                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | GUZMAN,GOMEZ/ROSALBA                        | PLSSA008485                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | HERNANDEZ,BRAVO/MARIA CORAL                 | PLSSA008974                | \$ 2,268.85      | 30/09/2021    | 1     |
| M02107 | HERNANDEZ,CASTRO/BERTHA                     | PLSSA009001                | \$ 1,376.28      | 30/09/2021    | 1     |
| M02107 | HERNANDEZ,GALINDO/CORINA                    | PLSSA009310                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | HERNANDEZ,GARCIA/ERIKA                      | PLSSA008950                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | HERNANDEZ,GIL/AIDA                          | PLSSA016852                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | HERNANDEZ,GOMEZ/YOLANDA                     | PLSSA016543                | \$ 1,897.56      | 30/09/2021    | 1     |
| M02107 | HERNANDEZ,HERNANDEZ/ALICIA JOSEFINA         | PLSSA000612                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | HERNANDEZ,HERNANDEZ/MARIA FELIX             | PLSSA002502                | \$ 2,268.85      | 30/09/2021    | 1     |



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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | HERNANDEZ,LARA/DORA LUZ               | PLSSA003663                | \$ 1,376.28      | 30/09/2021    | 1     |
| M02107 | HERNANDEZ,MELCHOR/YENDI YAMELIT       | PLSSA008641                | \$ 2,113.62      | 30/09/2021    | 1     |
| M02107 | HERNANDEZ,MONROY/MARIA DE LOS ANGELES | PLSSA008485                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | HERNANDEZ,MORALES/FLOR SANTA          | PLSSA008572                | \$ 1,822.56      | 30/09/2021    | 1     |
| M02107 | HERNANDEZ,PACHECO/GRACIELA            | PLSSA015423                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | HERNANDEZ,RIVERA/MARIA MONICA         | PLSSA015551                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | HERNANDEZ,ROMERO/CRUZ LETICIA         | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | HERNANDEZ,SANTOS/SOE                  | PLSSA009283                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | HERNANDEZ,/TEODORA                    | PLSSA009001                | \$ 1,376.28      | 30/09/2021    | 1     |
| M02107 | HERRERA,MARQUEZ/MARIA ISABEL          | PLSSA015551                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | HIDALGO,CHINO/ALEJANDRA               | PLSSA008485                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | HUERTA,LOPEZ/MARIA LUISA              | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | HUERTA,LOPEZ/MARIA PAULA              | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | ISLAS,BAUTISTA/BLANCA                 | PLSSA004935                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | ISLAS,MARES/ROSA MARIA                | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | ITURBIDE,HERNANDEZ/IRMA YOLANDA       | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | JIMENEZ,GARCIA/BLANCA ESTHELA         | PLSSA008425                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | JIMENEZ,LARA/ELSA GUADALUPE           | PLSSA005710                | \$ 555.00        | 30/09/2021    | 1     |
| M02107 | JIMENEZ,MARTINEZ/MARICELA             | PLSSA016893                | \$ 705.00        | 30/09/2021    | 1     |
| M02107 | JIMENEZ,ROSALES/INOCENCIA GUADALUPE   | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | JUAREZ,BALTAZAR/MARIA DE LOURDES      | PLSSA008485                | \$ 1,822.56      | 30/09/2021    | 1     |
| M02107 | JUAREZ,GUTIERREZ/TERESA               | PLSSA009001                | \$ 2,929.68      | 30/09/2021    | 1     |
| M02107 | JUAREZ,HIPOLITO/EMMA ELENA            | PLSSA002106                | \$ 1,301.28      | 30/09/2021    | 1     |
| M02107 | LAVOIGNET,MARTINEZ/ERIKA              | PLSSA008272                | \$ 2,118.85      | 30/09/2021    | 1     |
| M02107 | LAZARO,ROJAS/MARGARITA                | PLSSA002490                | \$ 705.00        | 30/09/2021    | 1     |
| M02107 | LECHUGA,HERNANDEZ/MARIANA GRIZEL      | PLSSA016543                | \$ 1,522.56      | 30/09/2021    | 1     |
| M02107 | LICONA,MANRIQUEZ/DIANA NAYELI         | PLSSA008425                | \$ 1,522.56      | 30/09/2021    | 1     |
| M02107 | LOAIZA,PAPAQUI/VERONICA               | PLSSA009292                | \$ 2,268.85      | 30/09/2021    | 1     |
| M02107 | LOPEZ,BAUTISTA/INES                   | PLSSA008272                | \$ 1,897.56      | 30/09/2021    | 1     |
| M02107 | LOPEZ,CARVENTE/ELIZABETH              | PLSSA002765                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | LOPEZ,LOPEZ/FRANCISCA                 | PLSSA005821                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | LOPEZ,NERI/ROSA GUADALUPE             | PLSSA002490                | \$ 1,822.56      | 30/09/2021    | 1     |
| M02107 | LOPEZ,PEREZ/SONIA                     | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | LOPEZ,RIVERA/MARISOL                  | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |



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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | LOPEZ, ROSALES/NAYELI               | PLSSA009283                | \$ 1,042.56      | 30/09/2021    | 1     |
| M02107 | LOPEZ, SALGADO/GUILLERMINA          | PLSSA008485                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | LOPEZ, VELAZQUEZ/MARIA VERONICA     | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | LORANCA, ARELLANO/LILIA ESPERANZA   | PLSSA000834                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | LUCAS, APARICIO/ANTONINA            | PLSSA008485                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | LUCAS, APARICIO/ELVIRA              | PLSSA008485                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | LUENGAS, RODRIGUEZ/IGNACIA          | PLSSA016806                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | LUNA, CELIS/MARIA SUSANA            | PLSSA003663                | \$ 1,897.56      | 30/09/2021    | 1     |
| M02107 | LUNA, GALICIA/ELVIA                 | PLSSA015423                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | LUNA, TLALOLINI/JOVITA              | PLSSA002502                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | MACIAS, FLORES/DIANA                | PLSSA002106                | \$ 1,301.28      | 30/09/2021    | 1     |
| M02107 | MALDONADO, VILLARAUZ/ELVIA          | PLSSA004503                | \$ 2,268.85      | 30/09/2021    | 1     |
| M02107 | MARQUEZ, ESPINDOLA/MARTHA           | PLSSA016852                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | MARTINEZ, AGUILAR/GUADALUPE         | PLSSA009121                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | MARTINEZ, DE JESUS/EIJKMAN          | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | MARTINEZ, GUZMAN/MARIA VERONICA     | PLSSA002502                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | MARTINEZ, MARTINEZ/ADELA            | PLSSA008485                | \$ 2,118.85      | 30/09/2021    | 1     |
| M02107 | MARTINEZ, MARTINEZ/LEOBARDA         | PLSSA008485                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | MARTINEZ, MARTINEZ/MARIA DEL CARMEN | PLSSA008485                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | MARTINEZ, PEREZ/JOEL                | PLSSA002502                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | MARTINEZ, RAMIREZ/MARIA ELENA       | PLSSA002502                | \$ 1,747.56      | 30/09/2021    | 1     |
| M02107 | MARTINEZ, SANCHEZ/EVA               | PLSSA002106                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | MAURO, HERNANDEZ/MARIA CRISTINA     | PLSSA003663                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | MEDINA, APARICIO/MICAELA VERONICA   | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | MEJIA, ISLAS/ANA LUISA              | PLSSA016543                | \$ 1,301.28      | 30/09/2021    | 1     |
| M02107 | MELO, MARTINEZ/LOURDES              | PLSSA002502                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | MENDEZ, LOPEZ/BLANCA ESTELA         | PLSSA016852                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | MENDEZ, RICANO/MARLENNE             | PLSSA002106                | \$ 480.00        | 30/09/2021    | 1     |
| M02107 | MENDEZ, ROJAS/MARIA NELY            | PLSSA015423                | \$ 1,301.28      | 30/09/2021    | 1     |
| M02107 | MENDEZ, ZEFERINO/MARICELA           | PLSSA016893                | \$ 1,522.56      | 30/09/2021    | 1     |
| M02107 | MENDOZA, BELIN/ROSA MARIA           | PLSSA008485                | \$ 2,118.85      | 30/09/2021    | 1     |
| M02107 | MENDOZA, COSME/OLGA                 | PLSSA009001                | \$ 1,301.28      | 30/09/2021    | 1     |
| M02107 | MENDOZA, MENDEZ/LUCIA               | PLSSA008974                | \$ 1,747.56      | 30/09/2021    | 1     |
| M02107 | MISS, VERA/AMANDA DEL JESUS         | PLSSA009292                | \$ 2,343.85      | 30/09/2021    | 1     |



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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | MONTERO,GINEZ/ANA ISABEL            | PLSSA002502                | \$ 2,268.85      | 30/09/2021    | 1     |
| M02107 | MORALES,CASTILLO/MA. DE LOS ANGELES | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | MORALES,GARCIA/MARIA DE JESUS       | PLSSA002490                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | MORALES,MORALES/SUSAN SEANELLY      | PLSSA001085                | \$ 555.00        | 30/09/2021    | 1     |
| M02107 | MORALES,RAMIREZ/MARCELINA           | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | MORALES,ROMERO/MARIA TERESA         | PLSSA002490                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | MORALES,TORRES/MARCELA              | PLSSA008503                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | MORA,VIGUERAS/IDALIA                | PLSSA016543                | \$ 1,822.56      | 30/09/2021    | 1     |
| M02107 | MORENO,MARQUEZ/MARTHA LETICIA       | PLSSA016543                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | MORENO,MORALES/OLIVA                | PLSSA009001                | \$ 2,074.68      | 30/09/2021    | 1     |
| M02107 | MUNDO,HERRERA/MARIA ISABEL          | PLSSA008485                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | MUNIZ,CORDOVA/MARIA DEL CARMEN      | PLSSA017021                | \$ 1,822.56      | 30/09/2021    | 1     |
| M02107 | MUNOZ,DE LA TORRE/MARICELA          | PLSSA005664                | \$ 2,118.85      | 30/09/2021    | 1     |
| M02107 | MUNOZ,MARQUEZ/CLARA                 | PLSSA015551                | \$ 1,812.12      | 30/09/2021    | 1     |
| M02107 | MUNOZ,PEREZ/ERENDIRA                | PLSSA002490                | \$ 555.00        | 30/09/2021    | 1     |
| M02107 | MUNOZ,SALAS/SARA YOLANDA            | PLSSA002531                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | MURRIETA,PEREZ/MARTHA               | PLSSA008485                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | MURRIETA,SALVADOR/MAURICIO          | PLSSA002490                | \$ 996.06        | 30/09/2021    | 1     |
| M02107 | NAJERA,MORALES/LILIANA              | PLSSA004964                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | NAVARRETE,SANTOS/VERONICA ERIKA     | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | NAVA,VERGARA/KARINA                 | PLSSA004964                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | NEGRETE,GONZALEZ/DOLORES            | PLSSA008485                | \$ 1,822.56      | 30/09/2021    | 1     |
| M02107 | NEPOMUCENO,VAZQUEZ/DELFINA          | PLSSA009283                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | NERI,BAEZ/ESPERANZA                 | PLSSA015423                | \$ 1,376.28      | 30/09/2021    | 1     |
| M02107 | NIETO,POSADAS/ROSA                  | PLSSA015551                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | OCHOA,FLORES/YELI                   | PLSSA002502                | \$ 1,747.56      | 30/09/2021    | 1     |
| M02107 | OLARTE,ROMERO/JUANA                 | PLSSA001546                | \$ 1,822.56      | 30/09/2021    | 1     |
| M02107 | OLMEDO,SOLIS/MARGARITA              | PLSSA015411                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | ONTIVEROS,BOHARQUEZ/ROSA MARIA      | PLSSA008425                | \$ 1,376.28      | 30/09/2021    | 1     |
| M02107 | ORATO,RAMIREZ/MARTHA                | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | OREA,BAEZ/MARGARITA                 | PLSSA016806                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | OROPEZA,MARTINEZ/FABIOLA            | PLSSA008272                | \$ 1,301.28      | 30/09/2021    | 1     |
| M02107 | ORTA,SUAREZ/PETRA                   | PLSSA003494                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | ORTIZ,MENDEZ/KEREN                  | PLSSA008452                | \$ 2,343.85      | 30/09/2021    | 1     |

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| Código | Nombres                        | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | OSORIO,VALLEJO/ROCIO           | PLSSA015423                | \$ 1,301.28      | 30/09/2021    | 1     |
| M02107 | PAISANO,TOME/PATRICIA          | PLSSA002502                | \$ 2,268.85      | 30/09/2021    | 1     |
| M02107 | PALACIOS,CONTRERAS/ALMA SONIA  | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | PALACIOS,GOMEZ/MARIA MARGARITA | PLSSA002490                | \$ 1,822.56      | 30/09/2021    | 1     |
| M02107 | PALESTINO,BELLO/GUADALUPE      | PLSSA009394                | \$ 3,075.97      | 30/09/2021    | 1     |
| M02107 | PALMEROS,Y AVILA/CONSUELO      | PLSSA000414                | \$ 2,333.40      | 30/09/2021    | 1     |
| M02107 | PAREDES,/PATRICIA VALENTINA    | PLSSA016543                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | PEDRAZA,FUNEZ/JUANA            | PLSSA015551                | \$ 2,118.85      | 30/09/2021    | 1     |
| M02107 | PEDRO,MARTINEZ/ANDREA          | PLSSA008485                | \$ 1,822.56      | 30/09/2021    | 1     |
| M02107 | PENA,RODRIGUEZ/ELVIRA NAILA    | PLSSA008452                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | PERCINO,JUAREZ/COLUMBA         | PLSSA008425                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | PEREZ,AGUIRRE/ARACELI          | PLSSA009394                | \$ 1,897.56      | 30/09/2021    | 1     |
| M02107 | PEREZ,BONILLA/ANGELICA         | PLSSA002502                | \$ 2,268.85      | 30/09/2021    | 1     |
| M02107 | PEREZ,HERNANDEZ/VIRGINIA       | PLSSA008485                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | PEREZ,JUAREZ/JOSE GULMARO      | PLSSA002502                | \$ 555.00        | 30/09/2021    | 1     |
| M02107 | PEREZ,MUNOZ/MA. ISABEL         | PLSSA001802                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | PEREZ,PACHECO/CECILIA SOLEDAD  | PLSSA009292                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | PEREZ,PEREZ/IRAIS              | PLSSA008641                | \$ 1,076.28      | 30/09/2021    | 1     |
| M02107 | PICAZO,TREJO/MARIA OLGA        | PLSSA016543                | \$ 1,376.28      | 30/09/2021    | 1     |
| M02107 | PINEDA,SOLIS/JOSEFINA          | PLSSA016835                | \$ 2,929.68      | 30/09/2021    | 1     |
| M02107 | PONCE,FABIAN/IRMA              | PLSSA002502                | \$ 1,822.56      | 30/09/2021    | 1     |
| M02107 | PORTILLO,MARTINEZ/SOFIA        | PLSSA015230                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | POSADAS,LUNA/FLORENCIA         | PLSSA002490                | \$ 1,897.56      | 30/09/2021    | 1     |
| M02107 | POSADAS,LUNA/GLORIA            | PLSSA016852                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | QUINTO,PEREZ/MARTHA            | PLSSA002490                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | QUIROZ,LIMON/GLORIA            | PLSSA009001                | \$ 2,629.68      | 30/09/2021    | 1     |
| M02107 | RAMIREZ,CHOLULA/TERESA         | PLSSA009394                | \$ 1,512.12      | 30/09/2021    | 1     |
| M02107 | RAMIREZ,JUAREZ/ROSA            | PLSSA009292                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | RAMIREZ,PATINO/OMAR            | PLSSA008485                | \$ 2,559.91      | 30/09/2021    | 1     |
| M02107 | RAMIREZ,RAMOS/BLANCA ESTRELLA  | PLSSA005710                | \$ 2,629.68      | 30/09/2021    | 1     |
| M02107 | RAMIREZ,ROMAN/RODOLFO          | PLSSA016806                | \$ 555.00        | 30/09/2021    | 1     |
| M02107 | RAMIREZ,TENORIO/ANA MARIA      | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | RAMOS,ANDRADE/JUANA            | PLSSA005174                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | RAMOS,ARMAS/RUBICELA           | PLSSA008485                | \$ 2,343.85      | 30/09/2021    | 1     |

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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | RAMOS, CEDENO/LETICIA                 | PLSSA009292                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | RAMOS, MONTIEL/OSCAR                  | PLSSA002490                | \$ 555.00        | 30/09/2021    | 1     |
| M02107 | REBOLLAR, SALDIVAR/AGUEDA JEANETTE    | PLSSA016806                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | REMIGIO, ESTUPINA/ALMA FLOR           | PLSSA003663                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | REYES, BENITEZ/SILVIA                 | PLSSA002490                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | REYES, DE JESUS/LETICIA               | PLSSA016893                | \$ 1,597.56      | 30/09/2021    | 1     |
| M02107 | REYES, LIMA/MARIA HERLINDA            | PLSSA014736                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | REYES, MARTINEZ/MARIA DEL CARMEN      | PLSSA003663                | \$ 1,301.28      | 30/09/2021    | 1     |
| M02107 | RIVERA, CRUZ/MARIA EVA ISABEL         | PLSSA002502                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | ROBLES, ORTIZ/ALICIA                  | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | ROCHA, CORDERO/MARIA ESTHER           | PLSSA014700                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | RODRIGUEZ, ARRIAGA/HEIDI ERIKA        | PLSSA003716                | \$ 2,268.85      | 30/09/2021    | 1     |
| M02107 | RODRIGUEZ, CONTRERAS/JOSEFINA         | PLSSA015230                | \$ 1,563.85      | 30/09/2021    | 1     |
| M02107 | RODRIGUEZ, GARCIA/MARIA GUADALUPE     | PLSSA009292                | \$ 1,897.56      | 30/09/2021    | 1     |
| M02107 | RODRIGUEZ, HERNANDEZ/MARIA DEL CARMEN | PLSSA005664                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | RODRIGUEZ, MEJIA/IRMA GUILLERMINA     | PLSSA002490                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | RODRIGUEZ, RUIZ/GLORIA                | PLSSA008485                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | ROJAS, GONZALEZ/SANDRA                | PLSSA008425                | \$ 1,822.56      | 30/09/2021    | 1     |
| M02107 | ROJAS, LOPEZ/MARIA DEL SOCORRO        | PLSSA008485                | \$ 705.00        | 30/09/2021    | 1     |
| M02107 | ROJAS, MARTINEZ/MARTHA ELDA           | PLSSA008941                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | ROJAS, MORALES/GUADALUPE              | PLSSA002502                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | ROMAN, GONZALEZ/HERMENTINA            | PLSSA008485                | \$ 1,376.28      | 30/09/2021    | 1     |
| M02107 | ROMAN, MARTINEZ/LORENZO               | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | ROMAN, SALGADO/ROSA MARIA             | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | ROMAN, SANCHEZ/LAURA CONCEPCION       | PLSSA002502                | \$ 2,268.85      | 30/09/2021    | 1     |
| M02107 | ROMERO, BEDOLLA/VIRGINIA              | PLSSA009292                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | ROMERO, LAZCANO/MARIA TERESA DE JESUS | PLSSA016543                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | ROMERO, RODRIGUEZ/BLANDINA            | PLSSA015032                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | ROMERO, Y CINTO/LAZARO RUBEN          | PLSSA002502                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | ROSAS, AGUILAR/EVA                    | PLSSA009292                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | ROSAS, CID/MARIA DE LOURDES           | PLSSA008272                | \$ 1,376.28      | 30/09/2021    | 1     |
| M02107 | ROSAS, GARCIA/MARIA DEL RAYO          | PLSSA003663                | \$ 1,376.28      | 30/09/2021    | 1     |
| M02107 | ROSAS, LOPEZ/LUZ MARIA                | PLSSA002106                | \$ 1,376.28      | 30/09/2021    | 1     |
| M02107 | ROSAS, ROMERO/MARIA OFELIA            | PLSSA005640                | \$ 780.00        | 30/09/2021    | 1     |





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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | RUIZ,CHAVEZ/GABRIELA CONSUELO     | PLSSA002490                | \$ 1,897.56      | 30/09/2021    | 1     |
| M02107 | RUIZ,GAMBOA/MARIA EUGENIA ALICIA  | PLSSA008425                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | SAAVEDRA,HERNANDEZ/EDITH          | PLSSA008485                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | SALAS,PANIAGUA/ANA LILIA          | PLSSA005664                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | SALAZAR,RODRIGUEZ/ROSALBA         | PLSSA002502                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | SALINAS,HUERTA/ROCIO              | PLSSA004964                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | SAMANO,FLORES/LETICIA             | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | SANCHEZ,FLORES/AGUSTINA           | PLSSA005640                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | SANCHEZ,MUNOZ/MARIBEL             | PLSSA003173                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | SANCHEZ,PERALTA/GUDULIA MAGDALENA | PLSSA002502                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | SANCHEZ,RAMIREZ/ESTELA            | PLSSA002502                | \$ 1,822.56      | 30/09/2021    | 1     |
| M02107 | SANCHEZ,SERRANO/CARLA             | PLSSA008350                | \$ 1,822.56      | 30/09/2021    | 1     |
| M02107 | SANTIAGO,CAMACHO/CIRENIA          | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | SANTOS,RODRIGUEZ/SILVIA           | PLSSA008503                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | SERRANO,GIL/CLAUDIA LIDIA         | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | SERRANO,JUAREZ/JAQUELINE          | PLSSA008272                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | SILVA,CASTILLO/ANA LAURA          | PLSSA008425                | \$ 2,043.85      | 30/09/2021    | 1     |
| M02107 | SILVA,CRUZ/YASMIN ALHONDRA        | PLSSA009394                | \$ 2,268.85      | 30/09/2021    | 1     |
| M02107 | SOLEDAD,ZUNIGA/MARIA CLARA        | PLSSA008845                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | SOLER,GARCIA/CECILIA              | PLSSA001995                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | SOLIS,AVILA/VERONICA              | PLSSA008572                | \$ 1,522.56      | 30/09/2021    | 1     |
| M02107 | SOLIS,CARDOSO/HILARIA             | PLSSA002490                | \$ 705.00        | 30/09/2021    | 1     |
| M02107 | SOTERO,ELIAS/GUADALUPE            | PLSSA003132                | \$ 1,597.56      | 30/09/2021    | 1     |
| M02107 | SUAREZ,MORALES/LUZ MARIA          | PLSSA015230                | \$ 555.00        | 30/09/2021    | 1     |
| M02107 | TECUANHUEHUE,MORENO/MARIA SALOME  | PLSSA008425                | \$ 1,747.56      | 30/09/2021    | 1     |
| M02107 | TENAHUA,CORTEZANO/MARIA ESTHER    | PLSSA002490                | \$ 1,897.56      | 30/09/2021    | 1     |
| M02107 | TENORIO,ORTIZ/ADELA               | PLSSA015131                | \$ 1,301.28      | 30/09/2021    | 1     |
| M02107 | TEPOPOTLA,MUNOZ/PRUDENCIA RITA    | PLSSA016876                | \$ 2,043.85      | 30/09/2021    | 1     |
| M02107 | TLALOLINI,ROMERO/VERONICA         | PLSSA003972                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | TLATENCHI,CASTILLO/PAULA          | PLSSA006311                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | TORRES,GONZALEZ/ESMERALDA         | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | TORRES,HERNANDEZ/GABRIELA         | PLSSA002490                | \$ 480.00        | 30/09/2021    | 1     |
| M02107 | TORRES,MORALES/JOSEFINA           | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | URIBE,ZARAGOZA/AURORA             | PLSSA016543                | \$ 1,822.56      | 30/09/2021    | 1     |

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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | VALENCIA,SANCHEZ/MARIA LUCIA         | PLSSA008941                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | VALERDI,HERRERA/YURIDIA              | PLSSA016806                | \$ 2,118.85      | 30/09/2021    | 1     |
| M02107 | VARGAS,COBOS/MARIA ALEJANDRINA       | PLSSA016893                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | VARGAS,HUITZIL/ANA LILIA             | PLSSA002502                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | VARGAS,SAMPAYO/SILVIA                | PLSSA016543                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | VARGAS,VIRGEN/MARIA REYNA            | PLSSA008641                | \$ 2,629.68      | 30/09/2021    | 1     |
| M02107 | VAZQUEZ,ALVAREZ/JUANA                | PLSSA002070                | \$ 1,897.56      | 30/09/2021    | 1     |
| M02107 | VAZQUEZ,FLORES/MARIA GABRIELA        | PLSSA015230                | \$ 1,597.56      | 30/09/2021    | 1     |
| M02107 | VAZQUEZ,INES/DELFINA                 | PLSSA016835                | \$ 1,301.28      | 30/09/2021    | 1     |
| M02107 | VAZQUEZ,MARTINEZ/ELVIRA              | PLSSA015551                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | VAZQUEZ,MUNGUIA/ROSALBA              | PLSSA003716                | \$ 2,079.91      | 30/09/2021    | 1     |
| M02107 | VEGA,HERNANDEZ/MARIA DEL CARMEN      | PLSSA008425                | \$ 1,376.28      | 30/09/2021    | 1     |
| M02107 | VELAZQUEZ,BARRIOS/EDITH              | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | VELAZQUEZ,HERNANDEZ/ALMA LETICIA     | PLSSA002502                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | VILLA,BAHENA/JUANITA                 | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | VILLEGAS,FLORES/MARIA DE LOS ANGELES | PLSSA003132                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02107 | XICOTENCATL,ROSAS/FRANCISCA ANGELICA | PLSSA015230                | \$ 780.00        | 30/09/2021    | 1     |
| M02107 | XIQUE,CUATLATL/SANTA                 | PLSSA009214                | \$ 3,351.45      | 30/09/2021    | 1     |
| M02107 | XOCHIPA,SANCHEZ/MARIA ISABEL         | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02107 | ZAPOTECATL,ROSAS/SANDRA              | PLSSA015172                | \$ 1,822.56      | 30/09/2021    | 1     |
| M02107 | ZARAGOZA,BECERRA/MIRNA               | PLSSA000204                | \$ 1,822.56      | 30/09/2021    | 1     |
| M02107 | ZARAGOZA,MORALES/ISABEL              | PLSSA016543                | \$ 2,554.68      | 30/09/2021    | 1     |
| M02107 | ZARATE,ZARATE/MARIA OBDULIA          | PLSSA005640                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02107 | ZEMPOALTECA,GRACIA/MARTHA            | PLSSA003132                | \$ 2,343.85      | 30/09/2021    | 1     |
| M02105 | ACOSTA,HERNANDEZ/EDIBERTHA           | PLSSA016543                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | AGUILAR,ESPINOZA/LAURA               | PLSSA016852                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | AGUILAR,GRAILLET/ROXANA              | PLSSA008485                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | AGUILAR,VELAZQUEZ/DULCE MARIA ELENA  | PLSSA016881                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | ALDANA,ARROYO/ESTHER                 | PLSSA001510                | \$ 480.00        | 30/09/2021    | 1     |
| M02105 | ALDAVE,ROJAS/ROCIO SARAY             | PLSSA002106                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | ALDUCIN,SANCHEZ/MARIA REYNA LUCILA   | PLSSA015016                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | ALEJO,VALERA/LAURA                   | PLSSA008872                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | ALMONTE,SANCHEZ/JOSE LUIS            | PLSSA002502                | \$ 2,441.03      | 30/09/2021    | 1     |
| M02105 | ALONSO,CRESPO/MARISOL                | PLSSA000134                | \$ 2,194.24      | 30/09/2021    | 1     |

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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | ALTAMIRANO,SOLIS/DALIA               | PLSSA006236                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | ALVARADO,REYES/BERNARDINA CARMEN     | PLSSA004194                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | ALVAREZ,ITURBIDE/ALBERTA             | PLSSA016543                | \$ 1,797.83      | 30/09/2021    | 1     |
| M02105 | AMADOR,JIMENEZ/MARIA DEL CARMEN      | PLSSA016543                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | AMADOR,MARTINEZ/GUADALUPE            | PLSSA001522                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | AMBROSIO,CORTES/ZERAFINA LUCIA EDITH | PLSSA008572                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | AMIGON,GALINDO/DIANA LILIA           | PLSSA004112                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | ANAYA,TREJO/LETICIA                  | PLSSA003663                | \$ 1,889.51      | 30/09/2021    | 1     |
| M02105 | ANGELES,GARRIDO/LETICIA              | PLSSA015551                | \$ 480.00        | 30/09/2021    | 1     |
| M02105 | ANGULO,MARIN/ALICIA                  | PLSSA008572                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | ANSUREZ,TAPIA/DENNIS                 | PLSSA008425                | \$ 2,827.60      | 30/09/2021    | 1     |
| M02105 | APARICIO,ELIAS/JOSE LUIS             | PLSSA004865                | \$ 3,127.60      | 30/09/2021    | 1     |
| M02105 | AQUINO,ALFONSO/HORTENSIA             | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | AQUINO,AVENDANO/ROBERTA SILVIA       | PLSSA003255                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | ARELLANO,DE JESUS/YOLANDA            | PLSSA016806                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | ARELLANO,MENDOZA/JOSE ANTONIO        | PLSSA002502                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | ARELLANO,PORTILLA/IRMA               | PLSSA008872                | \$ 3,127.60      | 30/09/2021    | 1     |
| M02105 | ARENAS,JIMENEZ/MARIA BENITA          | PLSSA008641                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | ARENAS,RAMIREZ/IVEET                 | PLSSA005396                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | ARIZA,GUERRA/VIRGINIA                | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | ARMENTA,SANTOS/ROSALBA               | PLSSA003663                | \$ 1,326.41      | 30/09/2021    | 1     |
| M02105 | ARRIAGA,MELENDEZ/AMALIA              | PLSSA004923                | \$ 2,656.19      | 30/09/2021    | 1     |
| M02105 | ARROYO,LOPEZ/ANA BELEM               | PLSSA008263                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | AVILA,MARTINEZ/PATRICIA YAMELIT      | PLSSA016806                | \$ 1,638.36      | 30/09/2021    | 1     |
| M02105 | AVILA,RODRIGUEZ/GABRIELA             | PLSSA008641                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | BADILLO,ARROYO/XOCHITL DEL CARMEN    | PLSSA001703                | \$ 3,763.28      | 30/09/2021    | 1     |
| M02105 | BAEZ,DONADO/NORMA                    | PLSSA002490                | \$ 1,797.83      | 30/09/2021    | 1     |
| M02105 | BAEZ,SANCHEZ/MARIA DEL CARMEN        | PLSSA004375                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | BAHENA,LANDA/TERESA                  | PLSSA000612                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | BALDERAS,CONTRERAS/OLIVIA            | PLSSA000653                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | BALTAZAR,ALONSO/ELIZABETH            | PLSSA008485                | \$ 1,969.24      | 30/09/2021    | 1     |
| M02105 | BALTAZAR,POLVO/GUSTAVO ADOLFO        | PLSSA000513                | \$ 1,488.36      | 30/09/2021    | 1     |
| M02105 | BANDALA,RAMIREZ/FANY                 | PLSSA005495                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | BARRAGAN,GARCIA/ROSARIO VIANEY       | PLSSA005215                | \$ 2,318.50      | 30/09/2021    | 1     |



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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | BARRERA,BARRAGAN/GUADALUPE        | PLSSA016806                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | BARRERA,MORENO/JAIR               | PLSSA003663                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | BARRERA,MOZO/ROSALINA             | PLSSA002106                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | BARTOLO,SANCHEZ/SILVIA            | PLSSA003325                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | BAUTISTA,BONILLA/YALIN VIANNEY    | PLSSA005664                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | BAUTISTA,CASTANEDA/VIOLETA        | PLSSA004906                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | BAUTISTA,LARA/NORMA ELENA         | PLSSA008941                | \$ 705.00        | 30/09/2021    | 1     |
| M02105 | BECERRA,HERNANDEZ/VIRGINIA        | PLSSA002140                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | BECERRA,PEREZ/AIDA                | PLSSA015551                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | BELLO,BALBUENA/MARIBEL            | PLSSA016806                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | BELLO,BALBUENA/ZAIDA              | PLSSA003506                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | BENITEZ,ESPINOZA/TAIDE            | PLSSA003774                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | BERNABE,MARTINEZ/GEMIMA           | PLSSA008641                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | BETANZOS,HERRERA/VERONICA BERTHA  | PLSSA009394                | \$ 1,251.41      | 30/09/2021    | 1     |
| M02105 | BONILLA,RODRIGUEZ/EDNA            | PLSSA016852                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | BONILLA,VAZQUEZ/MARIA DEL ROSARIO | PLSSA008950                | \$ 2,360.92      | 30/09/2021    | 1     |
| M02105 | BUENABAD,RIVERA/BLANCA            | PLSSA015324                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | CABRERA,CONTRERAS/GABRIELA        | PLSSA008641                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | CABRERA,LUNA/JUAN AURELIO         | PLSSA015551                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | CABRERA,MARTINEZ/MARLENE          | PLSSA008485                | \$ 2,827.60      | 30/09/2021    | 1     |
| M02105 | CABRERA,SOTO/MARIA DEL CARMEN     | PLSSA005220                | \$ 3,127.60      | 30/09/2021    | 1     |
| M02105 | CALDERA,SANCHEZ/MARIA ELENA LIDIA | PLSSA005640                | \$ 1,326.41      | 30/09/2021    | 1     |
| M02105 | CALDERON,ORDONEZ/NORMA ANGELICA   | PLSSA008290                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | CALIXTO,AVILA/FLORINDA            | PLSSA004894                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | CALVARIO,JIMENEZ/MARIA DE LA LUZ  | PLSSA002490                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | CAMACHO,ORTEGA/FAVIOLA            | PLSSA009241                | \$ 480.00        | 30/09/2021    | 1     |
| M02105 | CAMARGO,SANTOS/ARMANDA            | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | CAMARON,GABINA/MARIA NICOLASA     | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | CAMPOS,MONTES/MARCELA             | PLSSA005961                | \$ 1,894.24      | 30/09/2021    | 1     |
| M02105 | CAMPOS,TORRES/LUIS                | PLSSA004375                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | CAPISTRAN,ESPINOZA/CONCEPCION     | PLSSA000472                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | CARDOSO,REYES/PAULINA             | PLSSA017083                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | CARINO,ESPINOZA/LAURA             | PLSSA005360                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | CARMONA,CAMPOS/MAGDALENA          | PLSSA008485                | \$ 2,269.24      | 30/09/2021    | 1     |



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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | CARMONA,RUIZ/MARIA ANTONIA          | PLSSA015551                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | CARRENO,GOMEZ/MARIA DEL ROSARIO     | PLSSA003663                | \$ 1,326.41      | 30/09/2021    | 1     |
| M02105 | CARREON,SANCHEZ/REINA PATRICIA      | PLSSA003190                | \$ 3,763.28      | 30/09/2021    | 1     |
| M02105 | CARRERA,RODRIGUEZ/AIDA NATIVIDAD    | PLSSA003663                | \$ 1,326.41      | 30/09/2021    | 1     |
| M02105 | CARRETO,FLORES/AMPARO               | PLSSA015225                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | CARVAJAL,AVILA/MARIA GUADALUPE      | PLSSA002321                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | CARVAJAL,QUIZAMAN/ADAN              | PLSSA005676                | \$ 555.00        | 30/09/2021    | 1     |
| M02105 | CASAS,VALENCIA/BALBINA              | PLSSA002514                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | CASTANEDA,LARA/KAZUNNY              | PLSSA016806                | \$ 946.68        | 30/09/2021    | 1     |
| M02105 | CASTELAN,MEJIA/VERONICA             | PLSSA003663                | \$ 705.00        | 30/09/2021    | 1     |
| M02105 | CASTILLO,CALTENCO/LOIDA OLIVIA      | PLSSA009292                | \$ 2,119.24      | 30/09/2021    | 1     |
| M02105 | CASTILLO,GONZALEZ/GUADALUPE         | PLSSA005121                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | CASTILLO,PEREZ/MA CRISTINA          | PLSSA008485                | \$ 2,119.24      | 30/09/2021    | 1     |
| M02105 | CAZARES,CORTES/SONIA                | PLSSA000204                | \$ 1,647.83      | 30/09/2021    | 1     |
| M02105 | CEBALLOS,HERRERA/LISBETH            | PLSSA008485                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | CEDILLO,PACHECO/MAXIMA JULIA        | PLSSA016543                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | CERON,RODRIGUEZ/JUDITH              | PLSSA002292                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | CERVANTES,BADILLO/EUSTOLIA ANGELICA | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | CERVANTES,RUIZ/MARIA ASUNCION       | PLSSA003663                | \$ 1,797.83      | 30/09/2021    | 1     |
| M02105 | CHANTES,RUEDA/GLORIA CARMEN         | PLSSA009001                | \$ 1,251.41      | 30/09/2021    | 1     |
| M02105 | CHORA,BAUTISTA/MARIBEL              | PLSSA001032                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | CID,AQUINO/LETICIA                  | PLSSA008545                | \$ 1,328.52      | 30/09/2021    | 1     |
| M02105 | CLIMACO,ZABALA/ROSALBA              | PLSSA005186                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | COLIN,OSORIO/YAZMIN MONICA          | PLSSA016806                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | CONTRERAS,LOPEZ/RUTH                | PLSSA003716                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | CORDOBA,HERNANDEZ/MARIA ALICIA      | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | CORDOVA,ORTEGA/LIDIA                | PLSSA002106                | \$ 1,326.41      | 30/09/2021    | 1     |
| M02105 | CORONA,HERNANDEZ/MARIA APOLONIA     | PLSSA008563                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | CORTES,ARIZPE/MARIA GUADALUPE       | PLSSA008452                | \$ 1,969.24      | 30/09/2021    | 1     |
| M02105 | CORTES,IRINEO/GABRIELA              | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | CORTES,RODRIGUEZ/ADELITA            | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | CORTES,SALAS/JUANA ANGELA           | PLSSA003716                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | COSME,ROMERO/JAQUELINE              | PLSSA004095                | \$ 1,894.24      | 30/09/2021    | 1     |
| M02105 | COYOTL,GOMEZ/VALERIA                | PLSSA005570                | \$ 2,194.24      | 30/09/2021    | 1     |



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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | CRIOLLO,FLORES/GRACIELA             | PLSSA000612                | \$ 3,763.28      | 30/09/2021    | 1     |
| M02105 | CRUZ,BENAVIDES/LEONOR               | PLSSA008872                | \$ 1,797.83      | 30/09/2021    | 1     |
| M02105 | CRUZ,CHAVEZ/PATRICIA                | PLSSA017021                | \$ 1,422.83      | 30/09/2021    | 1     |
| M02105 | CRUZ,GARCIA/ARACELI                 | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | CRUZ,GOMEZ/ARACELI                  | PLSSA016806                | \$ 705.00        | 30/09/2021    | 1     |
| M02105 | CRUZ,GOMEZ/PATRICIA                 | PLSSA016806                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | CRUZ,GONZALEZ/ESTELA                | PLSSA008485                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | CRUZ,GONZALEZ/GUILLERMINA RICARDA   | PLSSA015522                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | CRUZ,MARIN/MARTHA                   | PLSSA008485                | \$ 2,119.24      | 30/09/2021    | 1     |
| M02105 | CRUZ,MARTINEZ/MARIA VICTORIA        | PLSSA016543                | \$ 2,742.76      | 30/09/2021    | 1     |
| M02105 | CRUZ,MORALES/IVON                   | PLSSA002770                | \$ 2,356.19      | 30/09/2021    | 1     |
| M02105 | CRUZ,PAULINO/YOLANDA                | PLSSA005150                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | CRUZ,RIOS/MARGARITA                 | PLSSA016543                | \$ 1,797.83      | 30/09/2021    | 1     |
| M02105 | CRUZ,SANCHEZ/GABRIELA               | PLSSA009283                | \$ 1,251.41      | 30/09/2021    | 1     |
| M02105 | CRUZ,SANCHEZ/PASCUALA               | PLSSA005874                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | CRUZ,VAZQUEZ/GRACIELA               | PLSSA016543                | \$ 1,797.83      | 30/09/2021    | 1     |
| M02105 | CRUZ,VAZQUEZ/MARIA ELENA            | PLSSA016852                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | CUANALO,HUITZIL/RITA VERONICA       | PLSSA002683                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | CUELLAR,COELLO/DORA                 | PLSSA002502                | \$ 1,931.93      | 30/09/2021    | 1     |
| M02105 | CUEVAS,GUTIERREZ/JACQUELINE         | PLSSA016543                | \$ 1,791.35      | 30/09/2021    | 1     |
| M02105 | DE LA ROSA,GALLEGOS/ANTONINO        | PLSSA009343                | \$ 1,251.41      | 30/09/2021    | 1     |
| M02105 | DE LA ROSA,ROBLES/MARIA CLAUDIA     | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | DELGADO,RAMOS/ESMERALDA             | PLSSA002765                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | DIAZ,PONCE/LETICIA                  | PLSSA002490                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | DIAZ,SALAZAR/ROSA ANGELICA          | PLSSA001044                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | DIONICIO,PEREZ/MARIA DE LOS ANGELES | PLSSA000863                | \$ 1,647.83      | 30/09/2021    | 1     |
| M02105 | DIYARZA,CORTES/ALBERTA              | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | DOMINGUEZ,LEON/ERNESTO              | PLSSA001534                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | ELIZALDE,CANALES/MARIA DEL CARMEN   | PLSSA016543                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | ESCALONA,CRUZ/JUANA                 | PLSSA009292                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | ESCAMILLA,RAMIREZ/MARIA TERESA      | PLSSA008572                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | ESPINOZA,POSADAS/LETICIA            | PLSSA004865                | \$ 3,127.60      | 30/09/2021    | 1     |
| M02105 | ESPINOZA,ROSAS/PATRICIA             | PLSSA008641                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | ESQUINA,ROMERO/VICTORIA ROSA        | PLSSA002490                | \$ 705.00        | 30/09/2021    | 1     |



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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | ESQUIVEL,LIMA/ELIZABETH           | PLSSA009292                | \$ 1,797.83      | 30/09/2021    | 1     |
| M02105 | EUGENIO,SILVERIO/OFELIA           | PLSSA008485                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | EUSTAQUIO,HERNANDEZ/CECILIA       | PLSSA001954                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | FARINO,MARTINEZ/MARIA DEL CARMEN  | PLSSA005664                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | FERIA,GONZALEZ/NICOLASA           | PLSSA015551                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | FERNANDEZ,GONZALEZ/ALICIA         | PLSSA002490                | \$ 1,797.83      | 30/09/2021    | 1     |
| M02105 | FERNANDEZ,GONZALEZ/LETICIA        | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | FERNANDEZ,LEAL/FLORENCIA          | PLSSA008641                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | FERNANDEZ,SANCHEZ/ANSELMO         | PLSSA008485                | \$ 2,356.19      | 30/09/2021    | 1     |
| M02105 | FLORES,CUEVAS/NATIVIDAD           | PLSSA001341                | \$ 1,969.24      | 30/09/2021    | 1     |
| M02105 | FLORES,GARCIA/ELVIA               | PLSSA015184                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | FLORES,GUTIERREZ/MARIA CONCEPCION | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | FLORES,PARRA/BEATRIZ              | PLSSA005821                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | FLORES,RODRIGUEZ/JULIA MARISELA   | PLSSA006043                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | FLORES,SANCHEZ/DIANA              | PLSSA015551                | \$ 1,418.09      | 30/09/2021    | 1     |
| M02105 | FLORES,SANCHEZ/ESTHER             | PLSSA009172                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | FRANCO,ISLAS/NORA                 | PLSSA008770                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | FRANCO,RAMOS/NATIVIDAD            | PLSSA016543                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | FUENTES,LUCERO/REMEDIOS           | PLSSA002490                | \$ 555.00        | 30/09/2021    | 1     |
| M02105 | FUENTES,MARIN/MA FELIX            | PLSSA008485                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | GALVEZ,AGUILAR/MARIA MAGDALENA    | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | GARCIA,AGUILAR/MARIA SOLEDAD      | PLSSA009010                | \$ 2,656.19      | 30/09/2021    | 1     |
| M02105 | GARCIA,BRENA/MARINA               | PLSSA008821                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | GARCIA,DE LA CRUZ/EVA             | PLSSA003062                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | GARCIA,FLORES/DOMINGA             | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | GARCIA,FLORES/LUZ MARIA           | PLSSA009241                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | GARCIA,FUENTES/TEOFILA            | PLSSA005886                | \$ 1,413.36      | 30/09/2021    | 1     |
| M02105 | GARCIA,GARRIDO/MARIA ELENA        | PLSSA000682                | \$ 1,251.41      | 30/09/2021    | 1     |
| M02105 | GARCIA,GRANDE/VERONICA            | PLSSA004865                | \$ 1,251.41      | 30/09/2021    | 1     |
| M02105 | GARCIA,HERNANDEZ/AIDE             | PLSSA002490                | \$ 466.68        | 30/09/2021    | 1     |
| M02105 | GARCIA,LEON/MARIA GUADALUPE       | PLSSA008425                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | GARCIA,MACHADO/RICARDA            | PLSSA016806                | \$ 2,119.24      | 30/09/2021    | 1     |
| M02105 | GARCIA,RODRIGUEZ/SILVIA ELBA      | PLSSA005676                | \$ 1,326.41      | 30/09/2021    | 1     |
| M02105 | GARCIA,ROSAS/ALTAGRACIA           | PLSSA002490                | \$ 2,194.24      | 30/09/2021    | 1     |

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| Código | Nombres                                      | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02105 | GARCIA,VALLE/ERNESTINA                       | PLSSA002502                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | GARITA,AYALA/MARIA FELICITAS                 | PLSSA002502                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | GARRIDO,GARMENDIA/ERIKA                      | PLSSA005541                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | GARRIDO,GUEVARA/TERESA                       | PLSSA015551                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | GARRIDO,RODRIGUEZ/AGRIPINA                   | PLSSA015032                | \$ 1,969.24      | 30/09/2021    | 1     |
| M02105 | GASCA,DOMINGUEZ/VIOLETA                      | PLSSA008263                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | GASPAR,GALVEZ/MARIA MAXIMINA                 | PLSSA009292                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | GATICA,PAZ/IRMA                              | PLSSA017134                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | GOMEZ,IGLESIAS/ALEJANDRA                     | PLSSA003745                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | GOMEZ,LOPEZ/ADAN                             | PLSSA002502                | \$ 1,894.24      | 30/09/2021    | 1     |
| M02105 | GOMEZ,MENDOZA/ISABEL                         | PLSSA004626                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | GONZAGA,VELIZ/JUANA                          | PLSSA004754                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | GONZALEZ,GARCIA/MIREYA                       | PLSSA009283                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | GONZALEZ,GONZALEZ/MARIA DEL CARMEN MONSERRAT | PLSSA002490                | \$ 555.00        | 30/09/2021    | 1     |
| M02105 | GONZALEZ,GUERRERO/MARIA NORMA                | PLSSA016806                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | GONZALEZ,HERRERA/MINERVA                     | PLSSA001300                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | GONZALEZ,JIMENEZ/CARMEN YADIRA               | PLSSA005553                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | GONZALEZ,LECONA/GLORIA EUGENIA               | PLSSA016543                | \$ 1,251.41      | 30/09/2021    | 1     |
| M02105 | GONZALEZ,MARQUEZ/ZENAIIDA                    | PLSSA015551                | \$ 1,959.77      | 30/09/2021    | 1     |
| M02105 | GONZALEZ,OLIVAREZ/JOSE LUIS                  | PLSSA016543                | \$ 1,797.83      | 30/09/2021    | 1     |
| M02105 | GONZALEZ,RIVERA/DORA LUZ                     | PLSSA001341                | \$ 1,251.41      | 30/09/2021    | 1     |
| M02105 | GONZALEZ,ROMERO/MARYSOL                      | PLSSA009283                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | GONZALEZ,SANCHEZ/MARIA INES                  | PLSSA008503                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | GONZALEZ,SANTOS/JUANA                        | PLSSA008485                | \$ 2,119.24      | 30/09/2021    | 1     |
| M02105 | GRANILLO,MEJIA/MINERVA                       | PLSSA016543                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | GUERRA,FLORENTINO/MONICA                     | PLSSA005891                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | GUERRERO,BARRAGAN/EULALIA                    | PLSSA016543                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | GUITARRERO,PEREZ/OLGA                        | PLSSA008854                | \$ 933.36        | 30/09/2021    | 1     |
| M02105 | GUTIERREZ,ELIAS/CARMELA                      | PLSSA002246                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | GUTIERREZ,HERNANDEZ/GUSTAVO                  | PLSSA002502                | \$ 989.10        | 30/09/2021    | 1     |
| M02105 | GUTIERREZ,NUEVA/MARIBEL                      | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | GUTIERREZ,PAZ/MARGARITA                      | PLSSA005990                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | GUTIERREZ,PINEDA/MARINA INES                 | PLSSA002770                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | GUZMAN,DOMINGUEZ/MARIA DEL SOCORRO LETICIA   | PLSSA002490                | \$ 705.00        | 30/09/2021    | 1     |



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| Código | Nombres                                   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02105 | HERNANDEZ,AGAPITO/MARIA DE LA LUZ ADRIANA | PLSSA002432                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | HERNANDEZ,BRAVO/JAQUELINE                 | PLSSA016543                | \$ 1,251.41      | 30/09/2021    | 1     |
| M02105 | HERNANDEZ,CHAVEZ/INOCENCIA                | PLSSA016852                | \$ 3,291.87      | 30/09/2021    | 1     |
| M02105 | HERNANDEZ,COLIENTE/MIRNA                  | PLSSA002490                | \$ 1,488.36      | 30/09/2021    | 1     |
| M02105 | HERNANDEZ,COYOTL/GUADALUPE                | PLSSA005664                | \$ 1,414.24      | 30/09/2021    | 1     |
| M02105 | HERNANDEZ,DIAZ/ELVIRA MAGDALENA           | PLSSA015522                | \$ 1,894.24      | 30/09/2021    | 1     |
| M02105 | HERNANDEZ,ESPINOSA/ANGELICA               | PLSSA005693                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | HERNANDEZ,GONZALEZ/ALBERTO                | PLSSA016543                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | HERNANDEZ,GONZALEZ/LIDIA                  | PLSSA015551                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | HERNANDEZ,HERNANDEZ/LUCERO                | PLSSA009001                | \$ 1,647.83      | 30/09/2021    | 1     |
| M02105 | HERNANDEZ,HERNANDEZ/SANTIAGO              | PLSSA016543                | \$ 951.41        | 30/09/2021    | 1     |
| M02105 | HERNANDEZ,HORTA/MARICRUZ                  | PLSSA003663                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | HERNANDEZ,JIMENEZ/RAUL                    | PLSSA002502                | \$ 3,763.28      | 30/09/2021    | 1     |
| M02105 | HERNANDEZ,MALDONADO/ELIZABETH             | PLSSA008272                | \$ 1,797.83      | 30/09/2021    | 1     |
| M02105 | HERNANDEZ,MARQUEZ/ADOLFO                  | PLSSA009283                | \$ 2,360.92      | 30/09/2021    | 1     |
| M02105 | HERNANDEZ,MEZA/ELSA                       | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | HERNANDEZ,MORA/AMEYALTZIN                 | PLSSA002345                | \$ 2,119.24      | 30/09/2021    | 1     |
| M02105 | HERNANDEZ,MOTE/JOSE LUIS                  | PLSSA008263                | \$ 946.68        | 30/09/2021    | 1     |
| M02105 | HERNANDEZ,OLGUIN/MA EUGENIA               | PLSSA016543                | \$ 1,326.41      | 30/09/2021    | 1     |
| M02105 | HERNANDEZ,OLIVA/BRISSA MARIA              | PLSSA008485                | \$ 1,880.92      | 30/09/2021    | 1     |
| M02105 | HERNANDEZ,PEREZ/JOSE                      | PLSSA001522                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | HERNANDEZ,PEREZ/JUANA                     | PLSSA009001                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | HERNANDEZ,RODRIGUEZ/GLORIA                | PLSSA016543                | \$ 1,251.41      | 30/09/2021    | 1     |
| M02105 | HERNANDEZ,ROMERO/ALEJANDRA                | PLSSA004865                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | HERNANDEZ,ROMERO/RODOLFA                  | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | HERNANDEZ,TLATELPA/JULIA                  | PLSSA002502                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | HERNANDEZ,TOME/GABRIELA                   | PLSSA008425                | \$ 2,356.19      | 30/09/2021    | 1     |
| M02105 | HERNANDEZ,VALERIO/MARIA DE LOURDES        | PLSSA016835                | \$ 1,251.41      | 30/09/2021    | 1     |
| M02105 | HERRERA,CAZALEZ/MARGARITA                 | PLSSA003943                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | HERRERA,FILIO/ADRIANA                     | PLSSA009292                | \$ 2,119.24      | 30/09/2021    | 1     |
| M02105 | HERRERA,LIMON/MARIA LILLIAN               | PLSSA000624                | \$ 1,797.83      | 30/09/2021    | 1     |
| M02105 | HERRERA,REYES/MARIA DEL ROSIO             | PLSSA008485                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | HERRERA,TOXCOYOA/GLORIA                   | PLSSA002106                | \$ 2,347.60      | 30/09/2021    | 1     |
| M02105 | HUELITL,LOPEZ/ENRIQUE                     | PLSSA009394                | \$ 2,269.24      | 30/09/2021    | 1     |



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| Código | Nombres                        | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | HUERTA,GARCIA/MARIA MODESTA    | PLSSA004346                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | HUERTA,NAVOR/MARIANA           | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | HUERTA,ROJAS/GUSTAVO           | PLSSA002502                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | HUERTA,SANTAMARIA/HUGO         | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | IBARRA,NAVARRO/ANA LUISA       | PLSSA000472                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | INFANTE,CAZALES/ELOINA         | PLSSA009292                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | ISLAS,RUIZ/MARISOL             | PLSSA008950                | \$ 462.50        | 30/09/2021    | 1     |
| M02105 | JACOME,ROJAS/MARIA DEL CARMEN  | PLSSA008812                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | JIMAREZ,MARTINEZ/HERMINIA      | PLSSA008992                | \$ 705.00        | 30/09/2021    | 1     |
| M02105 | JIMENEZ,ANDRADE/ADRIANA        | PLSSA009352                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | JIMENEZ,PALACIOS/ANA LUISA     | PLSSA008272                | \$ 1,969.24      | 30/09/2021    | 1     |
| M02105 | JIMENEZ,REYES/MATILDE          | PLSSA002106                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | JIMENEZ,RODRIGUEZ/GERARDO      | PLSSA014782                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | JIMENEZ,TERAN/MARGARITA        | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | JUAN,CRUZ/EDITH                | PLSSA006043                | \$ 705.00        | 30/09/2021    | 1     |
| M02105 | JUAREZ,CABRERA/ISABEL          | PLSSA004725                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | JUAREZ,CABRERA/JOEL            | PLSSA008941                | \$ 466.68        | 30/09/2021    | 1     |
| M02105 | JUAREZ,CORONA/MARIA EUGENIA    | PLSSA015423                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | JUAREZ,HERNANDEZ/CLARA FERMINA | PLSSA016543                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | JUAREZ,HERNANDEZ/MARIA         | PLSSA004923                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | JUAREZ,MORENO/AMBROCIA         | PLSSA016835                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | JUAREZ,NICOLAS/PIEDAD          | PLSSA001534                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | JUAREZ,PADILLA/PAULA           | PLSSA002502                | \$ 2,441.03      | 30/09/2021    | 1     |
| M02105 | JUAREZ,SAMPAYO/FANY            | PLSSA008263                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | JUAREZ,VARELA/ELBA             | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | LANDERO,CASTILLO/ROGER         | PLSSA008485                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | LARA,ABURTO/LILIANA            | PLSSA002502                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | LARA,RODRIGUEZ/SOCORRO         | PLSSA016835                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | LAZCANO,CRUZ/URIEL             | PLSSA015032                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | LECHUGA,AMIXTLAN/LAZARO        | PLSSA002041                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | LEON,HERNANDEZ/LEONIDES        | PLSSA016543                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | LEON,HERRERA/GUADALUPE         | PLSSA015242                | \$ 1,251.41      | 30/09/2021    | 1     |
| M02105 | LEZAMA,ARRIAGA/VICTORIA JULISA | PLSSA003663                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | LEZAMA,AVILA/BLANCA            | PLSSA009121                | \$ 855.00        | 30/09/2021    | 1     |

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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | LIMA,DOMINGUEZ/LEIDY                 | PLSSA009292                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | LIMA,HERNANDEZ/MARIA LETICIA         | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | LIMA,ROMERO/VICTOR MANUEL            | PLSSA016543                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | LIMON,TAPIA/MARCO ANTONIO EUGENIO    | PLSSA003716                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | LINARES,MACOCO/ANTELMA               | PLSSA000612                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | LINO,RODRIGUEZ/MARIA DEL CARMEN      | PLSSA008290                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | LLAMAS,JARAMILLO/HILDA               | PLSSA001802                | \$ 705.00        | 30/09/2021    | 1     |
| M02105 | LOBATO,ARROYO/ANDREA NEREYDA         | PLSSA008485                | \$ 1,422.83      | 30/09/2021    | 1     |
| M02105 | LOBATO,LARA/MARICRUZ                 | PLSSA008281                | \$ 705.00        | 30/09/2021    | 1     |
| M02105 | LOEZA,AGUILAR/MARTHA                 | PLSSA008485                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | LOPEZ,ARROYO/SARA                    | PLSSA015551                | \$ 705.00        | 30/09/2021    | 1     |
| M02105 | LOPEZ,BENITEZ/ROSA MARIA             | PLSSA003774                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | LOPEZ,CARRILLO/MARIA SARA TRINIDAD   | PLSSA008425                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | LOPEZ,GARCIA/MARIA DEL ROSARIO       | PLSSA008821                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | LOPEZ,GAYOSSO/GLORIA                 | PLSSA009283                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | LOPEZ,GONZALEZ/FELIX                 | PLSSA016543                | \$ 1,326.41      | 30/09/2021    | 1     |
| M02105 | LOPEZ,HERNANDEZ/JOSE ANGEL           | PLSSA015551                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | LOPEZ,HERNANDEZ/MARIA ESTHER         | PLSSA008485                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | LOPEZ,HERRERA/LORENA                 | PLSSA003663                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | LOPEZ,LOPEZ/MARIA FILOMENA           | PLSSA000863                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | LOPEZ,LORENZO/MARI CRUZ              | PLSSA004445                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | LOPEZ,LOZADA/ADRIANA                 | PLSSA005710                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | LOPEZ,MANCERA/MARIA ILIANIT          | PLSSA000822                | \$ 2,184.77      | 30/09/2021    | 1     |
| M02105 | LOPEZ,MARTINEZ/ODILIA MA. DEL CARMEN | PLSSA003716                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | LOPEZ,MIRANDA/ANGELINA               | PLSSA016806                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | LOPEZ,NARANJO/LETICIA                | PLSSA008425                | \$ 2,119.24      | 30/09/2021    | 1     |
| M02105 | LOPEZ,PEREZ/SANDRA                   | PLSSA002502                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | LOPEZ,SALDANA/VERONICA               | PLSSA002461                | \$ 1,251.41      | 30/09/2021    | 1     |
| M02105 | LORENZO,RAMOS/CAROLINA               | PLSSA009001                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | LOZADA,ORTEGA/ALBA ROSA              | PLSSA008485                | \$ 2,347.60      | 30/09/2021    | 1     |
| M02105 | LUCAS,APARICIO/OLGA                  | PLSSA008485                | \$ 1,969.24      | 30/09/2021    | 1     |
| M02105 | LUIS,MORALES/ANA GABRIELA            | PLSSA008425                | \$ 951.41        | 30/09/2021    | 1     |
| M02105 | LUNA,GARCIA/MARIA AURORA             | PLSSA004066                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | LUNA,LINARES/EDITH                   | PLSSA008263                | \$ 555.00        | 30/09/2021    | 1     |



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| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | LUNA,LOBATO/MARIANA              | PLSSA005075                | \$ 1,251.41      | 30/09/2021    | 1     |
| M02105 | LUNA,ROJANO/EDUARDO              | PLSSA002502                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | MACEDA,CORTES/ELVIA              | PLSSA003786                | \$ 3,127.60      | 30/09/2021    | 1     |
| M02105 | MALDONADO,SALAS/VIOLETA          | PLSSA002041                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | MARANON,VAZQUEZ/MARIBEL          | PLSSA014653                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | MARCELINO,CABRERA/ELIZABETH      | PLSSA015551                | \$ 466.68        | 30/09/2021    | 1     |
| M02105 | MARCITO,ARRIETA/NICEFORO         | PLSSA002502                | \$ 2,403.34      | 30/09/2021    | 1     |
| M02105 | MARCOS,GUERRERO/IRMA             | PLSSA003663                | \$ 1,251.41      | 30/09/2021    | 1     |
| M02105 | MARIN,ROSAS/GLORIA               | PLSSA008572                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | MARTINEZ,CABRERA/MARIA ANITA     | PLSSA000991                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | MARTINEZ,CORTES/ALEXIS ARMANDO   | PLSSA015230                | \$ 2,347.60      | 30/09/2021    | 1     |
| M02105 | MARTINEZ,CORTES/JOSEFINA         | PLSSA014765                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | MARTINEZ,DE JESUS/ROSAURA        | PLSSA009292                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | MARTINEZ,GENIS/CARMEN            | PLSSA000414                | \$ 1,797.83      | 30/09/2021    | 1     |
| M02105 | MARTINEZ,GONZALEZ/IRMA           | PLSSA016893                | \$ 631.75        | 30/09/2021    | 1     |
| M02105 | MARTINEZ,HILARIO/EDITH           | PLSSA008641                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | MARTINEZ,JIMENEZ/JAZMIN          | PLSSA003716                | \$ 1,894.24      | 30/09/2021    | 1     |
| M02105 | MARTINEZ,LAZARO/GRISELDA         | PLSSA002490                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | MARTINEZ,MARQUEZ/ANTONIA         | PLSSA016543                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | MARTINEZ,MARTINEZ/MINERVA        | PLSSA002222                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | MARTINEZ,MENDEZ/BLANCA IRIS      | PLSSA003663                | \$ 1,797.83      | 30/09/2021    | 1     |
| M02105 | MARTINEZ,MORALES/FLORIBERTA      | PLSSA008272                | \$ 1,422.83      | 30/09/2021    | 1     |
| M02105 | MARTINEZ,ORDONEZ/MARIA ANTONIETA | PLSSA015551                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | MARTINEZ,ORTEGA/IDALIA           | PLSSA003296                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | MARTINEZ,OSORIO/ANA MARIA        | PLSSA002490                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | MARTINEZ,RODRIGUEZ/ROSA          | PLSSA008272                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | MARTINEZ,SALAS/FLOR LUCILA       | PLSSA004421                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | MARTINEZ,SANCHEZ/HANS            | PLSSA016852                | \$ 1,021.68      | 30/09/2021    | 1     |
| M02105 | MARTINEZ,SANCHEZ/LAURA MAGDALENA | PLSSA002502                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | MARTINEZ,TEPAL/ANA LILIA         | PLSSA015551                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | MARTINEZ,TREJO/ANGELICA          | PLSSA015551                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | MATIAS,DE JESUS/MARIA LUZ        | PLSSA000863                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | MAYO,AMARO/CARMELITA             | PLSSA009001                | \$ 1,876.19      | 30/09/2021    | 1     |
| M02105 | MEDRANO,CUELLO/JOVITA            | PLSSA005664                | \$ 2,194.24      | 30/09/2021    | 1     |



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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | MEJIA,ISLAS/MARIBEL                   | PLSSA016543                | \$ 1,326.41      | 30/09/2021    | 1     |
| M02105 | MEJIA,PEREZ/ARACELI                   | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | MELLENDEZ,ISLAS/DOLORES               | PLSSA000414                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | MELLENDEZ,LEON/ROSELIA                | PLSSA015551                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | MENDEZ,CAMPOS/VERONICA MANUELA        | PLSSA002490                | \$ 1,797.83      | 30/09/2021    | 1     |
| M02105 | MENDEZ,HERNANDEZ/TEREZA BERONA        | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | MENDEZ,MARTINEZ/ROSAURA               | PLSSA009292                | \$ 1,894.24      | 30/09/2021    | 1     |
| M02105 | MENDEZ,MENDEZ/MARIA ESTHER            | PLSSA006364                | \$ 1,647.83      | 30/09/2021    | 1     |
| M02105 | MENDEZ,ROSAS/LORELEY                  | PLSSA015423                | \$ 480.00        | 30/09/2021    | 1     |
| M02105 | MENDEZ,SANCHEZ/OCOTLAN                | PLSSA001435                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | MENDEZ,TELLEZ/MARIA TERESA            | PLSSA015423                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | MENESES,ESCOBAR/MARIBEL               | PLSSA009043                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | MENESES,HERRERA/SILVIA                | PLSSA005652                | \$ 1,251.41      | 30/09/2021    | 1     |
| M02105 | MENESES,ZAYAS/ROSA MARIA              | PLSSA006294                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | MERLO,RANGEL/ANDREA MARGARITA         | PLSSA008425                | \$ 1,414.24      | 30/09/2021    | 1     |
| M02105 | MEXQUITITLA,RAMOS/LETICIA             | PLSSA016806                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | MILLAN,LUNA/MARIA DEL CARMEN          | PLSSA008950                | \$ 1,894.24      | 30/09/2021    | 1     |
| M02105 | MIRANDA,FLORES/PETRA                  | PLSSA002490                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | MIRON,MARTINEZ/MARIA CRISTINA         | PLSSA003663                | \$ 2,356.19      | 30/09/2021    | 1     |
| M02105 | MOGUEL,ALARCON/ERNESTINA              | PLSSA002700                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | MOLINA,GAVILAN/MARY ELIDA             | PLSSA000636                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | MONTALVO,CORTEZ/LORENA                | PLSSA005215                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | MONTALVO,NIETO/SANDRA                 | PLSSA015324                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | MONTERO,REYES/MARIA ESTHER            | PLSSA003132                | \$ 1,797.83      | 30/09/2021    | 1     |
| M02105 | MONTERRUBIO,RODRIGUEZ/MARIA DE LA LUZ | PLSSA004771                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | MONTES,CRUZ/CLAUDIA                   | PLSSA000612                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | MORA,CORTES/NORMA LUCINA              | PLSSA000863                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | MORA,HERNANDEZ/YULIANA                | PLSSA001575                | \$ 2,827.60      | 30/09/2021    | 1     |
| M02105 | MORALES,GARCIA/MARIA CECILIA          | PLSSA016806                | \$ 2,660.92      | 30/09/2021    | 1     |
| M02105 | MORALES,GONZALEZ/MARIA FELIPA         | PLSSA005495                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | MORALES,JUAREZ/FERMINA AURELIA        | PLSSA002502                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | MORALES,LAURIANO/JULIA                | PLSSA008905                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | MORALES,MATEOS/MARIA ARACELI          | PLSSA003716                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | MORALES,MENDEZ/VERONICA               | PLSSA015230                | \$ 2,194.24      | 30/09/2021    | 1     |

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| Código | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02105 | MORALES,RIVERA/CLAUDIA                   | PLSSA008263                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | MORALES,RODELAS/MARIA EUGENIA            | PLSSA003663                | \$ 1,326.41      | 30/09/2021    | 1     |
| M02105 | MORAN,VARGAS/PETRA MARCELINA             | PLSSA016806                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | MORA,RODRIGUEZ/GLORIA                    | PLSSA003663                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | MORA,RODRIGUEZ/GRACIELA                  | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | MORA,ROMERO/GUDELIA                      | PLSSA003716                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | MORENO,GUTIERREZ/ALEJANDRO               | PLSSA002502                | \$ 2,516.03      | 30/09/2021    | 1     |
| M02105 | MORENO,ORTA/ALFONSO                      | PLSSA008641                | \$ 1,251.41      | 30/09/2021    | 1     |
| M02105 | MORGADO,MENDOZA/ERIKA ISABEL             | PLSSA008485                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | MOTA,HERNANDEZ/MARIA TERESA              | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | MOTA,PIOQUINTO/GUADALUPE                 | PLSSA008452                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | MOYOTL,ALMAZAN/ISABEL                    | PLSSA016835                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | MOZO,ORDONEZ/MARIA LUCIA                 | PLSSA015016                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | MUNOZ,GARCIA/MARIA ESTHER                | PLSSA001674                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | MUNOZ,MERINO/YOSABEHT                    | PLSSA003663                | \$ 2,347.60      | 30/09/2021    | 1     |
| M02105 | MUNOZ,TELLEZ/MARIA DE LOURDES            | PLSSA009283                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | NAREDO,GARCIA/ANGELICA                   | PLSSA008485                | \$ 942.83        | 30/09/2021    | 1     |
| M02105 | NATIVITAS,HERNANDEZ/MIRIAM               | PLSSA009001                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | NAVA,AYALA/ERIKA                         | PLSSA002765                | \$ 1,422.83      | 30/09/2021    | 1     |
| M02105 | NAVA,DE LA MORA/GLORIA                   | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | NEGRETE,CRUZ/CAROLINA                    | PLSSA016543                | \$ 1,497.83      | 30/09/2021    | 1     |
| M02105 | NERI,RAMIREZ/EDITH                       | PLSSA016222                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | NOGUERA,MORALES/JUANA                    | PLSSA005290                | \$ 2,184.77      | 30/09/2021    | 1     |
| M02105 | OCHOA,PEREZ/OTILIO                       | PLSSA008845                | \$ 1,413.36      | 30/09/2021    | 1     |
| M02105 | OCHOA,SEBASTIAN/MARICELA                 | PLSSA008941                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | OLIVER,AMADOR/ANA                        | PLSSA016543                | \$ 1,326.41      | 30/09/2021    | 1     |
| M02105 | OLIVER,GALLEGOS/MARICELA                 | PLSSA009001                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | OLMOS,MOSSO/JULIA                        | PLSSA008503                | \$ 555.00        | 30/09/2021    | 1     |
| M02105 | OLVERA,PEREZ/ALEJANDRO                   | PLSSA002502                | \$ 2,912.44      | 30/09/2021    | 1     |
| M02105 | ONTIVEROS,BOHARQUEZ/MARIA DE LOS ANGELES | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | ORDONEZ,SOSA/MARIELA                     | PLSSA000233                | \$ 424.26        | 30/09/2021    | 1     |
| M02105 | OROPEZA,TLAQUIZ/ANGELICA                 | PLSSA005664                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | OROZCO,DIAZ/GUADALUPE                    | PLSSA001534                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | ORTEGA,BEAS/ANA                          | PLSSA008272                | \$ 2,194.24      | 30/09/2021    | 1     |



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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | ORTEGA, ESCAMILLA/OLGA LIDIA         | PLSSA016543                | \$ 1,797.83      | 30/09/2021    | 1     |
| M02105 | ORTIZ, MARTINEZ/MARIA IRMA EUGENIA   | PLSSA003716                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | ORTIZ, RAMOS/ANGELICA                | PLSSA009292                | \$ 1,176.41      | 30/09/2021    | 1     |
| M02105 | ORTIZ, ZARATE/MARIA FRANCISCA        | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | OSORIO, CASTANON/GABRIELA            | PLSSA002502                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | OSORIO, MELLADO/MARGARITA            | PLSSA016893                | \$ 1,647.83      | 30/09/2021    | 1     |
| M02105 | OSORIO, SILIA/MARIA SERAFINA         | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | PACHECO, ALBA/RUFINA                 | PLSSA002770                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | PACHECO, VALENCIA/IRAIS              | PLSSA004964                | \$ 3,052.60      | 30/09/2021    | 1     |
| M02105 | PACHECO, VARILLAS/GUADALUPE          | PLSSA000612                | \$ 1,326.41      | 30/09/2021    | 1     |
| M02105 | PALAFOX, PALAFOX/MIRNA               | PLSSA008425                | \$ 1,497.83      | 30/09/2021    | 1     |
| M02105 | PALAFOX, ROCHA/MARIA ISABEL          | PLSSA009001                | \$ 1,326.41      | 30/09/2021    | 1     |
| M02105 | PANIAGUA, TEQUEXTLE/CRISTINA         | PLSSA005215                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | PANTALEON, GONZALEZ/HORTENSIA        | PLSSA009283                | \$ 1,251.41      | 30/09/2021    | 1     |
| M02105 | PARADA, VAZQUEZ/IGNACIA              | PLSSA015551                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | PARRASALES, MARTINEZ/MARTHA          | PLSSA008263                | \$ 705.00        | 30/09/2021    | 1     |
| M02105 | PASTRANA, VILLALVA/CARMELA           | PLSSA016835                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | PEREA, SOLIS/MARIA JUANA DEL ROSARIO | PLSSA002490                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | PEREZ, ARIZA/ILIANA                  | PLSSA009292                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | PEREZ, CAMPOS/MARIA CONCEPCION       | PLSSA002106                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | PEREZ, CARREON/ALIH                  | PLSSA016893                | \$ 1,889.51      | 30/09/2021    | 1     |
| M02105 | PEREZ, FLORES/ADRIANA                | PLSSA009283                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | PEREZ, FLORES/MA. MICAELINA          | PLSSA016123                | \$ 712.50        | 30/09/2021    | 1     |
| M02105 | PEREZ, GARCIA/MARIA JULIA            | PLSSA003132                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | PEREZ, GUEVARA/YADIRALIA             | PLSSA008950                | \$ 951.41        | 30/09/2021    | 1     |
| M02105 | PEREZ, ISLAS/JOSEFA                  | PLSSA003132                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | PEREZ, LEAL/ANA ROSA                 | PLSSA008485                | \$ 2,360.92      | 30/09/2021    | 1     |
| M02105 | PEREZ, LOPEZ/GERARDO                 | PLSSA015551                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | PEREZ, MARQUEZ/VICTORIA              | PLSSA017021                | \$ 1,797.83      | 30/09/2021    | 1     |
| M02105 | PEREZ, MELCHOR/MARIA EUGENIA         | PLSSA008425                | \$ 1,797.83      | 30/09/2021    | 1     |
| M02105 | PEREZ, PEREZ/JULIETA                 | PLSSA002502                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | PEREZ, RAMIREZ/LAURA GEMA            | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | PEREZ, ROMERO/ALEJANDRO              | PLSSA015341                | \$ 1,251.41      | 30/09/2021    | 1     |
| M02105 | PEREZ, ROMERO/IRLANDA                | PLSSA004380                | \$ 1,722.83      | 30/09/2021    | 1     |

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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | PEREZ,SANCHEZ/MARIA BEATRIZ         | PLSSA002502                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | PEREZ,SORIANO/SANDRA                | PLSSA009223                | \$ 555.00        | 30/09/2021    | 1     |
| M02105 | PERIANEZ,DIAZ/MARIA DEL CARMEN      | PLSSA004713                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | POBLANO,RAMIREZ/TANIA               | PLSSA009241                | \$ 480.00        | 30/09/2021    | 1     |
| M02105 | PORRAGAS,FRANCO/LORENA              | PLSSA002770                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | POSADAS,VERA/CANDELARIA             | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | PUERTOS,HERNANDEZ/DELIA             | PLSSA008272                | \$ 1,176.41      | 30/09/2021    | 1     |
| M02105 | QUINONES,MORALES/HEBER              | PLSSA015423                | \$ 1,251.41      | 30/09/2021    | 1     |
| M02105 | QUIROGA,GOMEZ/VERONICA LETICIA      | PLSSA003716                | \$ 555.00        | 30/09/2021    | 1     |
| M02105 | QUIROGA,HERNANDEZ/JUANA GABRIELA    | PLSSA016543                | \$ 1,488.36      | 30/09/2021    | 1     |
| M02105 | QUITL,HERRERA/NORMA                 | PLSSA017110                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | RAMIREZ,ADAN/HORTENCIA              | PLSSA008485                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | RAMIREZ,ARROYO/MARIA ROSALBA        | PLSSA008950                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | RAMIREZ,CASTELAN/DOLORES            | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | RAMIREZ,CENTENO/REYNA               | PLSSA002765                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | RAMIREZ,FLORES/ERIKA                | PLSSA006113                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | RAMIREZ,LORENCES/ANABEL             | PLSSA003132                | \$ 946.68        | 30/09/2021    | 1     |
| M02105 | RAMIREZ,MARTINEZ/MARIA DEL CARMEN   | PLSSA008572                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | RAMIREZ,MARTINEZ/MIRIAM             | PLSSA008485                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | RAMIREZ,PALANTO/MARIA CRUZ          | PLSSA003663                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | RAMIREZ,TORRES/ADRIANA              | PLSSA015423                | \$ 1,497.83      | 30/09/2021    | 1     |
| M02105 | RAMIREZ,VARGAS/MARIA BONIFACIA      | PLSSA003716                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | RAMIRO,FERMIN/SANDRA                | PLSSA008641                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | RAMOS,LOPEZ/LAURA                   | PLSSA003716                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | RAMOS,PEREZ/BEATRIZ                 | PLSSA008272                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | RAMOS,SANCHEZ/ANA MARIA ELOISA      | PLSSA008641                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | RAPPOZO,PEREZ/DESIRE FABIOLA        | PLSSA016806                | \$ 1,713.36      | 30/09/2021    | 1     |
| M02105 | REYES,BORGES/MARIA JOSEFINA         | PLSSA009241                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | REYES,CASTILLO/MARIA DE LOS ANGELES | PLSSA017074                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | REYES,DIEGO/RAYMUNDO                | PLSSA005664                | \$ 2,360.92      | 30/09/2021    | 1     |
| M02105 | REYES,GONZALEZ/MARIA DE LOS ANGELES | PLSSA008485                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | REYES,HERNANDEZ/AMALIA              | PLSSA005051                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | REYES,ORTIZ/NOEMI                   | PLSSA008425                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | REYES,ROMERO/DANIRA                 | PLSSA015423                | \$ 1,251.41      | 30/09/2021    | 1     |





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| Código | Nombres                                    | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02105 | REYES,ROMERO/LETICIA                       | PLSSA015032                | \$ 2,902.60      | 30/09/2021    | 1     |
| M02105 | REYES,RUIZ/FLORENTINO                      | PLSSA002502                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | RIOS,ONOFRE/VILIULFA                       | PLSSA003651                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | RIOS,RUIZ/REYNA                            | PLSSA000496                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | RIVERA,GARCIA/ALICIA                       | PLSSA005524                | \$ 2,119.24      | 30/09/2021    | 1     |
| M02105 | RIVERA,GARCIA/TERESA                       | PLSSA003716                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | RIVERA,MORALES/MARIA GUADALUPE             | PLSSA002502                | \$ 2,912.44      | 30/09/2021    | 1     |
| M02105 | RIVERA,REYES/MARIA DEL CARMEN              | PLSSA001575                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | RIVERA,TAPIA/MARIA ELENA                   | PLSSA002106                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | ROCHA,GONZALEZ/LILIA                       | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | RODRIGUEZ,CID/ANGELICA MARIA               | PLSSA016893                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | RODRIGUEZ,DEL CASTILLO/LAURA NOHEMI BRASIL | PLSSA008425                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | RODRIGUEZ,FRANCO/PAULA                     | PLSSA009283                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | RODRIGUEZ,LIRA/NANCY CARMINA               | PLSSA000752                | \$ 1,647.83      | 30/09/2021    | 1     |
| M02105 | RODRIGUEZ,MORALES/MARIA DOLORES            | PLSSA006060                | \$ 2,119.24      | 30/09/2021    | 1     |
| M02105 | RODRIGUEZ,PACHECO/JULIANA RAMONA           | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | RODRIGUEZ,RAMIREZ/MARIA DE LA CRUZ         | PLSSA008905                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | RODRIGUEZ,SALINAS/CARMEN                   | PLSSA009292                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | RODRIGUEZ,VALERA/MARTHA ELY                | PLSSA008641                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | RODRIGUEZ,ZAVALA/TERESA                    | PLSSA016543                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | ROJANO,ROMERO/MARIA ADRIANA                | PLSSA017092                | \$ 1,894.24      | 30/09/2021    | 1     |
| M02105 | ROJAS,CLEMENTE/BERTHA                      | PLSSA008845                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | ROJAS,CLEMENTE/MARCELA                     | PLSSA003832                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | ROJAS,CUAHQUENTZI/MARIA ROSARIO            | PLSSA003890                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | ROJAS,DIAZ/HORTENCIA                       | PLSSA009001                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | ROJAS,NINO/MARIA                           | PLSSA015423                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | ROJAS,ROJAS/MARGARITA                      | PLSSA002502                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | ROMAN,CASTILLO/LAURA                       | PLSSA008572                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | ROMANO,POSADAS/MARGARITA                   | PLSSA016852                | \$ 1,251.41      | 30/09/2021    | 1     |
| M02105 | ROMERO,LADINO/GUADALUPE                    | PLSSA002502                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | ROMERO,RODRIGUEZ/PORFIRIO                  | PLSSA002502                | \$ 1,422.83      | 30/09/2021    | 1     |
| M02105 | ROMERO,ROSALES/DIEGA CONCEPCION            | PLSSA000414                | \$ 1,788.36      | 30/09/2021    | 1     |
| M02105 | ROSALES,MORALES/FRANCISCA                  | PLSSA016543                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | ROSAS,CARRASCO/ELIZA                       | PLSSA000863                | \$ 780.00        | 30/09/2021    | 1     |

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| Código | Nombres                                    | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02105 | ROSAS,GIL/KRISTEL                          | PLSSA001213                | \$ 2,827.60      | 30/09/2021    | 1     |
| M02105 | ROSAS,SANTOS/LUCIA                         | PLSSA009394                | \$ 1,251.41      | 30/09/2021    | 1     |
| M02105 | ROSAS,SARMIENTO/PATRICIA                   | PLSSA006113                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | ROSETE,MODESTO/JUANITA                     | PLSSA003663                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | RUIZ,JIMENEZ/ADA ABIGAIL                   | PLSSA004771                | \$ 2,360.92      | 30/09/2021    | 1     |
| M02105 | RUIZ,SORIANO/MARIA DEL PILAR               | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | SALAZAR,HERNANDEZ/GRISELDA                 | PLSSA005273                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | SALAZAR,JIMENEZ/CANDELARIA                 | PLSSA008485                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | SALAZAR,NAVA/MARIA PAULA ENRIQUETA         | PLSSA009001                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | SALDANA,GARCIA/MARIA MONICA                | PLSSA009001                | \$ 1,797.83      | 30/09/2021    | 1     |
| M02105 | SALDIVAR,RODRIGUEZ/FAVIOLA                 | PLSSA016806                | \$ 1,969.24      | 30/09/2021    | 1     |
| M02105 | SAMPAYO,ESPINOSA/CARLOTA                   | PLSSA006311                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | SAMPAYO,OTERO/ESTELA                       | PLSSA008263                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | SANCHEZ,GUZMAN/ARELI                       | PLSSA015551                | \$ 1,251.41      | 30/09/2021    | 1     |
| M02105 | SANCHEZ,HERNANDEZ/MARIA EUGENIA            | PLSSA016543                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | SANCHEZ,HERRERA/BELÉN                      | PLSSA000612                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | SANCHEZ,LEZAMA/MARIA DEL ROSARIO ESPERANZA | PLSSA016893                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | SANCHEZ,MARTINEZ/IRASEMA GUADALUPE         | PLSSA006200                | \$ 1,647.83      | 30/09/2021    | 1     |
| M02105 | SANCHEZ,MOLINA/NORMA                       | PLSSA002304                | \$ 1,251.41      | 30/09/2021    | 1     |
| M02105 | SANCHEZ,ROMERO/EVA ISELA                   | PLSSA017110                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | SANCHEZ,VALDEZ/DAVID ALBERTO               | PLSSA000274                | \$ 2,119.24      | 30/09/2021    | 1     |
| M02105 | SANDOVAL,MARTINEZ/MARIA ELOINA             | PLSSA015551                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | SANDOVAL,MERINO/MARIA ABED                 | PLSSA002502                | \$ 2,119.24      | 30/09/2021    | 1     |
| M02105 | SANDOVAL,TZILIN/MARIA DOLORES              | PLSSA008425                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | SANTIAGO,MARIN/MARIA LUISA                 | PLSSA005710                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | SANTOS,SILVA/GEMA                          | PLSSA003552                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | SERRANO,OLIVARES/AURELIA                   | PLSSA004141                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | SEVILLA,GONZALEZ/IRENE                     | PLSSA000431                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | SIERRA,BARBOSA/HERMINIA                    | PLSSA004894                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | SILVA,HUERTA/CONCEPCION                    | PLSSA009283                | \$ 1,251.41      | 30/09/2021    | 1     |
| M02105 | SOLANO,CASAS/BENIGNA                       | PLSSA003716                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | SOLIS,GUEVARA/MARI CARMEN FELICITAS        | PLSSA000484                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | SOLIS,HERNANDEZ/SONIA                      | PLSSA000624                | \$ 1,251.41      | 30/09/2021    | 1     |
| M02105 | SORIANO,SERRANO/JENNY                      | PLSSA003716                | \$ 3,688.28      | 30/09/2021    | 1     |

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| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | SOSA,ROMERO/MARIA FAVIOLA        | PLSSA008485                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | SOTO,BAUTISTA/ANGELITA           | PLSSA015032                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | SOTO,ZENTENO/DAVID               | PLSSA002502                | \$ 1,969.24      | 30/09/2021    | 1     |
| M02105 | SUAREZ,GONZALEZ/IRMA GUADALUPE   | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | SUAREZ,MERLO/MARIA DEL CARMEN    | PLSSA005495                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | SUAREZ,RAMIREZ/ESLY              | PLSSA015423                | \$ 705.00        | 30/09/2021    | 1     |
| M02105 | SUAREZ,RAMIREZ/LAURA             | PLSSA002975                | \$ 1,251.41      | 30/09/2021    | 1     |
| M02105 | TACUBA,RAMIREZ/CARMEN ELEN       | PLSSA008263                | \$ 1,488.36      | 30/09/2021    | 1     |
| M02105 | TADEO,GUERRERO/JOSE ALFREDO      | PLSSA008974                | \$ 3,929.96      | 30/09/2021    | 1     |
| M02105 | TAPIA,HERRERA/RUTILA             | PLSSA003255                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | TECUA,CUAHUIZO/LAURA             | PLSSA002765                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | TEHUACANERO,CASTILLO/GEORGINA    | PLSSA005104                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | TELLEZ,MARIANO/GABRIELA          | PLSSA004631                | \$ 2,902.60      | 30/09/2021    | 1     |
| M02105 | TELLEZ,MUNOZ/MARLEN              | PLSSA000274                | \$ 2,262.76      | 30/09/2021    | 1     |
| M02105 | TELLO,VAZQUEZ/MARIA DE LA LUZ    | PLSSA002502                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | TERREROS,AVALOS/LUCIA            | PLSSA008425                | \$ 1,894.24      | 30/09/2021    | 1     |
| M02105 | TIMAL,COCONI/ROSA ELIA           | PLSSA014724                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | TLACUILO,RAMOS/EDMUNDO           | PLSSA016852                | \$ 555.00        | 30/09/2021    | 1     |
| M02105 | TLALPAN,GARCIA/LINDA IRIS        | PLSSA003021                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | TLATEMPA,DOMINGUEZ/LAURA         | PLSSA009292                | \$ 1,647.83      | 30/09/2021    | 1     |
| M02105 | TORIELLO,LOPEZ/RUTH              | PLSSA002502                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | TORRES,CARDOSO/EDITH             | PLSSA008641                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | TORRES,CHAVEZ/MARIA EUGENIA      | PLSSA014724                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | TORRES,IBARRA/EDITH              | PLSSA015230                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | TORRES,MARTINEZ/SILVIA           | PLSSA015411                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | TORRES,SANTAMARIA/MARIA ELENA    | PLSSA009001                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | TORRES,TORRES/ABIGAIL            | PLSSA009394                | \$ 1,493.09      | 30/09/2021    | 1     |
| M02105 | TOXQUI,CASTILLO/GISELA           | PLSSA000863                | \$ 1,894.24      | 30/09/2021    | 1     |
| M02105 | TOXTLE,TECPANECATL/EVELIA        | PLSSA009001                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | TREJO,LOPEZ/YESENIA DEL CARMEN   | PLSSA016543                | \$ 1,797.83      | 30/09/2021    | 1     |
| M02105 | TREJO,PONCE DE LEON/PATRICIA     | PLSSA002683                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | TZILIN,JARAMILLO/MARIA DEL PILAR | PLSSA002502                | \$ 1,797.83      | 30/09/2021    | 1     |
| M02105 | TZILIN,JARAMILLO/MARIA PATRICIA  | PLSSA002502                | \$ 2,119.24      | 30/09/2021    | 1     |
| M02105 | URBANO,GOMEZ/MARIA JAZMIN        | PLSSA000414                | \$ 1,894.24      | 30/09/2021    | 1     |



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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | VALDEZ,MARTINEZ/TOMASA ISABEL        | PLSSA016543                | \$ 2,184.77      | 30/09/2021    | 1     |
| M02105 | VALERA,HERNANDEZ/COLUMBA             | PLSSA008641                | \$ 1,797.83      | 30/09/2021    | 1     |
| M02105 | VALLEJO,PERALTA/ISABEL               | PLSSA005174                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | VARELA,VALENCIA/ERIKA                | PLSSA002864                | \$ 2,360.92      | 30/09/2021    | 1     |
| M02105 | VARGAS,ARELLANO/GENARO               | PLSSA017021                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | VARGAS,SOLANO/ANA MARIA              | PLSSA002502                | \$ 1,797.83      | 30/09/2021    | 1     |
| M02105 | VARGAS,VAZQUEZ/ROSA MARIA            | PLSSA016543                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | VAZQUEZ,DE MARCOS/MARIA SOFIA        | PLSSA000863                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | VAZQUEZ,GONZALEZ/PAULA LETICIA       | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | VAZQUEZ,GUTIERREZ/LILIA              | PLSSA004865                | \$ 1,797.83      | 30/09/2021    | 1     |
| M02105 | VAZQUEZ,JUAREZ/ZURISADAI             | PLSSA016543                | \$ 1,422.83      | 30/09/2021    | 1     |
| M02105 | VAZQUEZ,LOPEZ/GABRIELA               | PLSSA003132                | \$ 1,251.41      | 30/09/2021    | 1     |
| M02105 | VAZQUEZ,MARTINEZ/CLAUDIA ALEJANDRA   | PLSSA001196                | \$ 1,889.51      | 30/09/2021    | 1     |
| M02105 | VAZQUEZ,MEDINA/MARIA TERESA          | PLSSA008563                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | VAZQUEZ,ROMERO/HORTENCIA GUILLERMINA | PLSSA015411                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | VAZQUEZ,ROSAS/MARIA GUADALUPE        | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | VAZQUEZ,SEGURA/TERESA                | PLSSA002065                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | VAZQUEZ,VILLARREAL/MARGARITA         | PLSSA002502                | \$ 3,212.44      | 30/09/2021    | 1     |
| M02105 | VEGA,CASTANEDA/AIDA ARACELI          | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | VEGA,CASTANEDA/SONIA                 | PLSSA005536                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | VELASCO,ZARATE/TERESA DE JESUS       | PLSSA002531                | \$ 1,422.83      | 30/09/2021    | 1     |
| M02105 | VELAZQUEZ,ORDONEZ/ADRIANA            | PLSSA015551                | \$ 946.68        | 30/09/2021    | 1     |
| M02105 | VELAZQUEZ,ROJAS/ROSARIO              | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | VELAZQUEZ,SANCHEZ/MANUEL ANTONIO     | PLSSA002502                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | VELAZQUEZ,SANCHEZ/SOFIA              | PLSSA002765                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | VELEZ,ROJAS/LIDIA                    | PLSSA014641                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | VENTURA,HUITZIL/MARGARITA            | PLSSA009061                | \$ 1,799.93      | 30/09/2021    | 1     |
| M02105 | VENTURA,RAMOS/BRISEIDA               | PLSSA008572                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | VENTURA,SALGADO/MAEDA                | PLSSA009283                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | VERGARA,OLGUIN/CESAR                 | PLSSA015032                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | VERGARA,REYES/MINERVA                | PLSSA002386                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | VICENS,MARQUEZ/ANITA IGNACIA         | PLSSA002152                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | VIDAL,FLORES/MARIA BEATRIZ           | PLSSA005396                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02105 | VILLA,AMADOR/VELIA VIRGINIA          | PLSSA008485                | \$ 2,269.24      | 30/09/2021    | 1     |

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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | VILLALBA,ESQUIVEL/MARGARITA          | PLSSA015756                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | VITE,RODRIGUEZ/LORENA                | PLSSA016543                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | VIVAR,VELAZQUEZ/ALAN                 | PLSSA008485                | \$ 2,356.19      | 30/09/2021    | 1     |
| M02105 | XICALI,MORALES/NOE                   | PLSSA002502                | \$ 462.50        | 30/09/2021    | 1     |
| M02105 | XOCHIPA,MORALES/MARIA MICAELA ROCIO  | PLSSA000950                | \$ 1,328.52      | 30/09/2021    | 1     |
| M02105 | YANEZ,NAJERA/GABRIELA                | PLSSA016806                | \$ 1,969.24      | 30/09/2021    | 1     |
| M02105 | ZACATENCO,GERMAN/NICASIA             | PLSSA009010                | \$ 3,202.60      | 30/09/2021    | 1     |
| M02105 | ZAMBRANO,FLORES/ELOISA               | PLSSA005990                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | ZAMORA,LEON/FLAVIA                   | PLSSA001143                | \$ 1,422.83      | 30/09/2021    | 1     |
| M02105 | ZAPATA,GARCIA/SILVIA                 | PLSSA008485                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | ZAPOTECAS,COSIO/IRMA                 | PLSSA008425                | \$ 2,194.24      | 30/09/2021    | 1     |
| M02105 | ZARAGOZA,GONZALEZ/GUILLERMINA        | PLSSA002502                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02105 | ZARAGOZA,SANTACRUZ/ELIDIA            | PLSSA002502                | \$ 3,763.28      | 30/09/2021    | 1     |
| M02105 | ZARATE,SEVILLA/FLOR HIZEL            | PLSSA005710                | \$ 1,488.36      | 30/09/2021    | 1     |
| M02105 | ZEMPOALTECA,GUTIERREZ/MARICELA       | PLSSA002712                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | ZERON,CHILACA/MARIA FELICITAS SILVIA | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02105 | ZITLE,PALMA/CRISTINA                 | PLSSA003540                | \$ 780.00        | 30/09/2021    | 1     |
| M02105 | ZUNIGA,CABRERA/ROSANELI              | PLSSA016811                | \$ 780.00        | 30/09/2021    | 1     |
| M02098 | CAMACHO,MARTINEZ/SONIA               | PLSSA015016                | \$ 855.00        | 30/09/2021    | 1     |
| M02098 | CERVANTES,MENDOZA/SALVADOR           | PLSSA014753                | \$ 855.00        | 30/09/2021    | 1     |
| M02098 | FERNANDEZ,CUELLAR/JOSE GILBERTO      | PLSSA008485                | \$ 705.00        | 30/09/2021    | 1     |
| M02098 | HERNANDEZ,BERNAL/LETICIA             | PLSSA015016                | \$ 855.00        | 30/09/2021    | 1     |
| M02098 | LUCERO,ZUNIGA/GLORIA                 | PLSSA015016                | \$ 855.00        | 30/09/2021    | 1     |
| M02098 | MORALES,ROMERO/LUZ GABRIELA          | PLSSA015016                | \$ 1,739.85      | 30/09/2021    | 1     |
| M02098 | VALDERRAMA,YANEZ/GERARDO             | PLSSA014741                | \$ 1,810.98      | 30/09/2021    | 1     |
| M02097 | ROMANO,FERMIN/DIONICIO               | PLSSA015016                | \$ 780.00        | 30/09/2021    | 1     |
| M02095 | AMADOR,BECERRIL/MARIA EUGENIA        | PLSSA015551                | \$ 780.00        | 30/09/2021    | 1     |
| M02095 | GONZALEZ,HERNANDEZ/COREY MIGDALIA    | PLSSA015551                | \$ 780.00        | 30/09/2021    | 1     |
| M02095 | HERNANDEZ,JIMENEZ/CANDIDA            | PLSSA015016                | \$ 1,183.04      | 30/09/2021    | 1     |
| M02095 | JIMENEZ,PEREZ/PEDRO                  | PLSSA008950                | \$ 855.00        | 30/09/2021    | 1     |
| M02095 | PAULIN,MARTIN/LILIANA                | PLSSA006410                | \$ 1,764.11      | 30/09/2021    | 1     |
| M02095 | RAMIREZ,MARTINEZ/EDGAR ARNULFO       | PLSSA017134                | \$ 780.00        | 30/09/2021    | 1     |
| M02095 | VELAZQUEZ,LOPEZ/CARLOS LEOPOLDO      | PLSSA008425                | \$ 2,305.94      | 30/09/2021    | 1     |
| M02090 | MENDOZA,COSIO/RODOLFO                | PLSSA008425                | \$ 855.00        | 30/09/2021    | 1     |



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| Código | Nombres                                       | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02089 | MARTINEZ,/RAMON                               | PLSSA015016                | \$ 855.00        | 30/09/2021    | 1     |
| M02088 | AGUILAR,LUGO/MARTIN                           | PLSSA015016                | \$ 1,908.61      | 30/09/2021    | 1     |
| M02088 | CABALLERO,HERRERA/LUZ DE LUNA                 | PLSSA008485                | \$ 2,435.41      | 30/09/2021    | 1     |
| M02088 | CERVANTES,GOMEZ/BEATRIZ                       | PLSSA015016                | \$ 780.00        | 30/09/2021    | 1     |
| M02088 | HUERTA,LOPEZ/MARIA GUADALUPE                  | PLSSA002502                | \$ 1,908.61      | 30/09/2021    | 1     |
| M02088 | PEREZ,MARTINEZ/LILIA ELISA                    | PLSSA003716                | \$ 2,435.41      | 30/09/2021    | 1     |
| M02085 | CHAVEZ,ZAVALA/MARGARITA                       | PLSSA002770                | \$ 1,878.01      | 30/09/2021    | 1     |
| M02085 | VALERIO,REYES/ELVIA                           | PLSSA015021                | \$ 855.00        | 30/09/2021    | 1     |
| M02082 | ABURTO,SALAZAR/ARELI                          | PLSSA004701                | \$ 1,779.50      | 30/09/2021    | 1     |
| M02082 | ALATRISTE,ROMERO/GELACIA LOURDES              | PLSSA005886                | \$ 1,854.50      | 30/09/2021    | 1     |
| M02082 | ALVA,ALVA/EMILIANO                            | PLSSA000624                | \$ 1,779.50      | 30/09/2021    | 1     |
| M02082 | BARRANCO,VAZQUEZ/LETICIA GUADALUPE            | PLSSA002876                | \$ 1,146.33      | 30/09/2021    | 1     |
| M02082 | BRIONES,CANTELLANO/ANA MARIA                  | PLSSA004083                | \$ 1,779.50      | 30/09/2021    | 1     |
| M02082 | CANO,LEON/IRMA                                | PLSSA000035                | \$ 780.00        | 30/09/2021    | 1     |
| M02082 | CARRILLO,HERNANDEZ/ANA ELVIA                  | PLSSA003716                | \$ 1,854.50      | 30/09/2021    | 1     |
| M02082 | CASTILLO,GARCIA/ALEJANDRO                     | PLSSA000513                | \$ 1,038.17      | 30/09/2021    | 1     |
| M02082 | COETO,/MARGARITA MARIA DOLORES                | PLSSA002765                | \$ 855.00        | 30/09/2021    | 1     |
| M02082 | DE ROMAN,GARITA/MARIA CRUZ                    | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02082 | DURAN,GARFIAS/MARIA GUADALUPE                 | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02082 | ESTEVEZ,DE MARCOS/MARIA DE LOS ANGELES TERESA | PLSSA000863                | \$ 1,188.17      | 30/09/2021    | 1     |
| M02082 | ESTRADA,GARCIA/MARIA DEL ROSARIO              | PLSSA008563                | \$ 855.00        | 30/09/2021    | 1     |
| M02082 | FERNANDEZ,FERNANDEZ/MARIA REFUGIO             | PLSSA001860                | \$ 855.00        | 30/09/2021    | 1     |
| M02082 | GONZALEZ,HERNANDEZ/LUCERO                     | PLSSA009025                | \$ 999.50        | 30/09/2021    | 1     |
| M02082 | HERNANDEZ,CANTERO/DOMINGO                     | PLSSA008641                | \$ 1,779.50      | 30/09/2021    | 1     |
| M02082 | HERNANDEZ,CORTEZ/MARIA DE LOURDES             | PLSSA003663                | \$ 999.50        | 30/09/2021    | 1     |
| M02082 | LAUREANO,RODRIGUEZ/EVA                        | PLSSA009001                | \$ 855.00        | 30/09/2021    | 1     |
| M02082 | LAZARO,ROJAS/MARIA LUISA                      | PLSSA000414                | \$ 1,854.50      | 30/09/2021    | 1     |
| M02082 | MARTINEZ,FERNANDEZ/JOSEFA                     | PLSSA001814                | \$ 855.00        | 30/09/2021    | 1     |
| M02082 | MENDEZ,GUZMAN/GRACIELA                        | PLSSA008641                | \$ 1,188.17      | 30/09/2021    | 1     |
| M02082 | MORALES,SERRANO/LETICIA                       | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02082 | MOTA,VAZQUEZ/LEONOR ESTHER                    | PLSSA003716                | \$ 855.00        | 30/09/2021    | 1     |
| M02082 | REYES,GARCIA/MARIA EUGENIA                    | PLSSA004742                | \$ 1,779.50      | 30/09/2021    | 1     |
| M02082 | ROCHA,BARAJAS/JOSE GASPAR                     | PLSSA016543                | \$ 1,779.50      | 30/09/2021    | 1     |
| M02082 | ROJAS,SANCHEZ/MARIA DEL ROCIO ASUNCION        | PLSSA009223                | \$ 855.00        | 30/09/2021    | 1     |



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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02082 | SERVIN,BALTAZAR/PAULINA              | PLSSA004066                | \$ 1,146.52      | 30/09/2021    | 1     |
| M02082 | UBERA,GIL/NADIA                      | PLSSA008572                | \$ 1,446.33      | 30/09/2021    | 1     |
| M02082 | VAZQUEZ,ARCE/JUAN CARLOS             | PLSSA016864                | \$ 1,599.20      | 30/09/2021    | 1     |
| M02082 | VAZQUEZ,SANCHEZ/GRACIELA             | PLSSA002490                | \$ 555.00        | 30/09/2021    | 1     |
| M02082 | VILLAMIL,MENDOZA/GUADALUPE           | PLSSA009163                | \$ 712.50        | 30/09/2021    | 1     |
| M02081 | BARRALES,MONTIEL/TAYDE               | PLSSA016806                | \$ 855.00        | 30/09/2021    | 1     |
| M02081 | BARRANCO,BERNABE/TERESA              | PLSSA002765                | \$ 855.00        | 30/09/2021    | 1     |
| M02081 | CALLEJA,ARRIAGA/INES MARIA           | PLSSA009001                | \$ 855.00        | 30/09/2021    | 1     |
| M02081 | CASTILLO,RIOS/PATRICIA               | PLSSA008572                | \$ 1,979.10      | 30/09/2021    | 1     |
| M02081 | CORIO,LOPEZ/SOCORRO CARMEN           | PLSSA000414                | \$ 1,229.70      | 30/09/2021    | 1     |
| M02081 | COSME,MENDOZA/YOLANDA                | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02081 | DE LA CRUZ,AVELINO/SOCORRO           | PLSSA016893                | \$ 855.00        | 30/09/2021    | 1     |
| M02081 | ESPINOSA,MARTINEZ/MIRNA              | PLSSA003663                | \$ 1,604.40      | 30/09/2021    | 1     |
| M02081 | FLORES,SANCHEZ/ALEJANDRA BEATRIZ     | PLSSA008572                | \$ 1,979.10      | 30/09/2021    | 1     |
| M02081 | GAMBOA,BELTRAN/SEVERA                | PLSSA002765                | \$ 855.00        | 30/09/2021    | 1     |
| M02081 | GOMEZ,BAEZ/MARIA DEL SOCORRO         | PLSSA017134                | \$ 855.00        | 30/09/2021    | 1     |
| M02081 | GONZALEZ,GONZALEZ/AMELIA             | PLSSA009241                | \$ 855.00        | 30/09/2021    | 1     |
| M02081 | GONZALEZ,RAMIRO/DULCE MARIA          | PLSSA002765                | \$ 1,979.10      | 30/09/2021    | 1     |
| M02081 | HERNANDEZ,CHOLULA/JOEL               | PLSSA002502                | \$ 780.00        | 30/09/2021    | 1     |
| M02081 | HERNANDEZ,LOPEZ/MARIA BLANDINA       | PLSSA002106                | \$ 1,229.70      | 30/09/2021    | 1     |
| M02081 | HERRERA,CARRION/PEDRO ESTEBAN        | PLSSA002502                | \$ 3,548.14      | 30/09/2021    | 1     |
| M02081 | LEON,HERNANDEZ/ANGELA                | PLSSA016543                | \$ 1,229.70      | 30/09/2021    | 1     |
| M02081 | LEON,RAMIREZ/ENEDINA SILVINA         | PLSSA002765                | \$ 1,979.10      | 30/09/2021    | 1     |
| M02081 | LOPEZ,ALCANTARA/FELIX                | PLSSA002502                | \$ 855.00        | 30/09/2021    | 1     |
| M02081 | LOPEZ,CARVENTE/FEBE                  | PLSSA002765                | \$ 855.00        | 30/09/2021    | 1     |
| M02081 | LOPEZ,RIVERA/IRMA                    | PLSSA002152                | \$ 855.00        | 30/09/2021    | 1     |
| M02081 | LUNA,BAEZ/SILVIA                     | PLSSA008641                | \$ 1,979.10      | 30/09/2021    | 1     |
| M02081 | MARIN,MORALES/ANTONIA                | PLSSA016806                | \$ 2,331.43      | 30/09/2021    | 1     |
| M02081 | MARTIN,HERNANDEZ/MARIA JOSEFA ANGELA | PLSSA000834                | \$ 855.00        | 30/09/2021    | 1     |
| M02081 | MORALES,PEREZ/MARIA ELENA            | PLSSA002736                | \$ 1,979.10      | 30/09/2021    | 1     |
| M02081 | MORALES,SANCHEZ/MA. FRANCISCA        | PLSSA008641                | \$ 1,604.40      | 30/09/2021    | 1     |
| M02081 | PEREZ,CRUZ/RUTH                      | PLSSA002490                | \$ 2,721.00      | 30/09/2021    | 1     |
| M02081 | REYES,VAZQUEZ/NORMA ANGELICA         | PLSSA000834                | \$ 855.00        | 30/09/2021    | 1     |
| M02081 | ROBLES,ALCOCER/MARIA DE LOS ANGELES  | PLSSA003132                | \$ 780.00        | 30/09/2021    | 1     |



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| Código | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02081 | RODRIGUEZ,TREJO/JUANA YOLANDA            | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02081 | ROSETE,PINTO/MARIA MARTINA RAQUEL        | PLSSA017050                | \$ 1,229.70      | 30/09/2021    | 1     |
| M02081 | SANDOVAL,TZILIN/GUILLERMINA ROSA MARIA   | PLSSA008425                | \$ 1,979.10      | 30/09/2021    | 1     |
| M02081 | TLACUAHUAC,TELLEZ/MARIA ROSA             | PLSSA008425                | \$ 1,979.10      | 30/09/2021    | 1     |
| M02081 | VAZQUEZ,ANDRADE/VICTORIA IRMA            | PLSSA008425                | \$ 855.00        | 30/09/2021    | 1     |
| M02081 | VAZQUEZ,CARMONA/MARIA ROSA               | PLSSA002106                | \$ 1,904.10      | 30/09/2021    | 1     |
| M02081 | VAZQUEZ,LOPEZ/PATRICIA                   | PLSSA004882                | \$ 1,529.40      | 30/09/2021    | 1     |
| M02081 | VILLEGAS,RAMIREZ/GUADALUPE               | PLSSA000863                | \$ 855.00        | 30/09/2021    | 1     |
| M02081 | ZARATE,MORALES/MARIA DEL PILAR           | PLSSA008425                | \$ 855.00        | 30/09/2021    | 1     |
| M02077 | CASTILLO,BRAVO/JOSE LUIS                 | PLSSA009001                | \$ 1,977.57      | 30/09/2021    | 1     |
| M02077 | CONTRERAS,GONZALEZ/JOSE ALFREDO          | PLSSA008485                | \$ 1,977.57      | 30/09/2021    | 1     |
| M02077 | ELIOSA,JUAREZ/CLAUDIA MARGARITA          | PLSSA015021                | \$ 855.00        | 30/09/2021    | 1     |
| M02077 | FLORES,BRAVO/JAQUELINA ANDREA            | PLSSA015016                | \$ 2,538.86      | 30/09/2021    | 1     |
| M02077 | GIL,AJURIA/MONICA GABRIELA               | PLSSA015016                | \$ 780.00        | 30/09/2021    | 1     |
| M02077 | LEON,FLORES/MARTA ALICIA                 | PLSSA015016                | \$ 1,977.57      | 30/09/2021    | 1     |
| M02077 | RAMIREZ,CRUZ/LUCELLY DEL ROSARIO         | PLSSA015016                | \$ 855.00        | 30/09/2021    | 1     |
| M02077 | RAMIREZ,MINON/FELIPE CRESCENCIO          | PLSSA002490                | \$ 2,538.86      | 30/09/2021    | 1     |
| M02077 | SANCHEZ,ORTEGA/AMADA ROSA                | PLSSA015016                | \$ 855.00        | 30/09/2021    | 1     |
| M02074 | ESPINOSA,MARTINEZ/MARIA ISABEL           | PLSSA015016                | \$ 855.00        | 30/09/2021    | 1     |
| M02074 | FITZ,LOPEZ/CLARA                         | PLSSA003132                | \$ 1,848.19      | 30/09/2021    | 1     |
| M02074 | PALACIOS,GONZALEZ/ILTZE CONCEPCION       | PLSSA015016                | \$ 780.00        | 30/09/2021    | 1     |
| M02073 | AMADOR,GALINDO/HECTOR                    | PLSSA014765                | \$ 555.00        | 30/09/2021    | 1     |
| M02073 | AMIGON,ROJAS/ALEXIS                      | PLSSA014724                | \$ 1,128.20      | 30/09/2021    | 1     |
| M02073 | ANDRADE,CONTRERAS/GERARDO                | PLSSA014770                | \$ 480.00        | 30/09/2021    | 1     |
| M02073 | ANDRES,COLOCIO/CAROLINA                  | PLSSA008485                | \$ 1,534.58      | 30/09/2021    | 1     |
| M02073 | AVILA,CARREON/CELSO                      | PLSSA014782                | \$ 1,684.58      | 30/09/2021    | 1     |
| M02073 | AZCARRAGA,Y AGUILAR/JOSE JOAQUIN         | PLSSA006381                | \$ 855.00        | 30/09/2021    | 1     |
| M02073 | BARRAGAN,GUTIERREZ/GONZALO               | PLSSA014765                | \$ 1,108.06      | 30/09/2021    | 1     |
| M02073 | BRAVO,PEREZ/GUSTAVO                      | PLSSA000612                | \$ 1,609.58      | 30/09/2021    | 1     |
| M02073 | CADENA,VILLALBA/LUIS                     | PLSSA014765                | \$ 1,384.58      | 30/09/2021    | 1     |
| M02073 | CAMACHO,GONZALEZ/MARIA DE LA LUZ ADRIANA | PLSSA014741                | \$ 2,336.43      | 30/09/2021    | 1     |
| M02073 | CASTILLO,LIMON/EMMA                      | PLSSA009283                | \$ 1,309.58      | 30/09/2021    | 1     |
| M02073 | CONDADO,CALPEN/MARISOL                   | PLSSA014753                | \$ 1,384.58      | 30/09/2021    | 1     |
| M02073 | CONDADO,HERRERA/ISAAC                    | PLSSA014695                | \$ 1,384.58      | 30/09/2021    | 1     |



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| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02073 | CONDADO,HERRERA/JUAN CARLOS      | PLSSA014753                | \$ 1,384.58      | 30/09/2021    | 1     |
| M02073 | CONDADO,HERRERA/OTHON            | PLSSA000414                | \$ 1,384.58      | 30/09/2021    | 1     |
| M02073 | CRUZ,BELTRAN/VALERIA             | PLSSA014753                | \$ 1,384.58      | 30/09/2021    | 1     |
| M02073 | CRUZ,GONZALEZ/ANCELMO            | PLSSA014782                | \$ 1,108.06      | 30/09/2021    | 1     |
| M02073 | CRUZ,RODRIGUEZ/JOSE LORENZO      | PLSSA014695                | \$ 480.00        | 30/09/2021    | 1     |
| M02073 | DE GANTE,GARCIA/ROLANDO          | PLSSA009283                | \$ 1,384.58      | 30/09/2021    | 1     |
| M02073 | DE VELAZQUEZ,SANTOS/JESUS        | PLSSA014736                | \$ 1,684.58      | 30/09/2021    | 1     |
| M02073 | DOMINGUEZ,GARCIA/ARTURO          | PLSSA014724                | \$ 480.00        | 30/09/2021    | 1     |
| M02073 | ESPINOZA,DOMINGUEZ/CARLOS        | PLSSA014765                | \$ 1,384.58      | 30/09/2021    | 1     |
| M02073 | ESPINOZA,GUEVARA/ELVA            | PLSSA006311                | \$ 1,683.20      | 30/09/2021    | 1     |
| M02073 | EVANGELISTA,CARDOSO/JUAN MANUEL  | PLSSA014753                | \$ 1,384.58      | 30/09/2021    | 1     |
| M02073 | FLORES,BAUTISTA/LENIN            | PLSSA014765                | \$ 1,384.58      | 30/09/2021    | 1     |
| M02073 | FLORES,GUERRERO/JESUS MIGUEL     | PLSSA014724                | \$ 1,128.20      | 30/09/2021    | 1     |
| M02073 | GARCIA,GUTIERREZ/LUCIANO         | PLSSA014770                | \$ 853.62        | 30/09/2021    | 1     |
| M02073 | GONZALEZ,GONZALEZ/JAVIER         | PLSSA014724                | \$ 480.00        | 30/09/2021    | 1     |
| M02073 | HERNANDEZ,BRAVO/MARIA DEL CARMEN | PLSSA014782                | \$ 1,384.58      | 30/09/2021    | 1     |
| M02073 | HERNANDEZ,CALDERON/FERNANDO      | PLSSA003255                | \$ 1,331.68      | 30/09/2021    | 1     |
| M02073 | HERNANDEZ,FLORES/SOCORRO         | PLSSA014753                | \$ 555.00        | 30/09/2021    | 1     |
| M02073 | JUAREZ,AGUIRRE/VIRGINIA JOSEFINA | PLSSA014724                | \$ 1,684.58      | 30/09/2021    | 1     |
| M02073 | LAZARO,ROJAS/GISELA              | PLSSA000414                | \$ 555.00        | 30/09/2021    | 1     |
| M02073 | LEAL, SAAVEDRA/JUAN              | PLSSA014753                | \$ 555.00        | 30/09/2021    | 1     |
| M02073 | LOPEZ,ARROYO/ARIEL               | PLSSA014700                | \$ 1,406.68      | 30/09/2021    | 1     |
| M02073 | LOPEZ,LOPEZ/MARTHA               | PLSSA008485                | \$ 1,384.58      | 30/09/2021    | 1     |
| M02073 | LOPEZ,VILLA/JACOBO               | PLSSA014782                | \$ 1,128.20      | 30/09/2021    | 1     |
| M02073 | LUNA,MARTINEZ/ARTURO CESAR       | PLSSA014765                | \$ 1,384.58      | 30/09/2021    | 1     |
| M02073 | MANCILLA,MENDOZA/GUMESINDO       | PLSSA014782                | \$ 1,534.58      | 30/09/2021    | 1     |
| M02073 | MARTINEZ,GARCIA/BENJAMIN         | PLSSA014753                | \$ 1,384.58      | 30/09/2021    | 1     |
| M02073 | MARTINEZ,REYES/GILBERTO          | PLSSA014765                | \$ 1,384.58      | 30/09/2021    | 1     |
| M02073 | MEJIA,RAMIREZ/ALBERTO            | PLSSA014765                | \$ 1,384.58      | 30/09/2021    | 1     |
| M02073 | ORTIZ,AGUILAR/JUAN               | PLSSA014753                | \$ 1,609.58      | 30/09/2021    | 1     |
| M02073 | PAZ,GUERRERO/DELIA ELOISA        | PLSSA009010                | \$ 1,152.30      | 30/09/2021    | 1     |
| M02073 | PEREA,AGUILAR/OLIVIA             | PLSSA016806                | \$ 1,534.58      | 30/09/2021    | 1     |
| M02073 | RAMIREZ,DIAZ/PEDRO DE JESUS      | PLSSA014765                | \$ 851.68        | 30/09/2021    | 1     |
| M02073 | RAMIREZ,GARCIA/ABEL              | PLSSA014765                | \$ 705.00        | 30/09/2021    | 1     |



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|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02073 | RIVERA,SANCHEZ/ENRIQUE JONATHAN   | PLSSA014765                | \$ 1,384.58      | 30/09/2021    | 1     |
| M02073 | ROMERO,CHILACA/DAVID              | PLSSA014741                | \$ 555.00        | 30/09/2021    | 1     |
| M02073 | ROMERO,CHILACA/LUIS MIGUEL        | PLSSA014741                | \$ 853.62        | 30/09/2021    | 1     |
| M02073 | ROMERO,HERNANDEZ/CLAUDIA GABRIELA | PLSSA014741                | \$ 1,052.70      | 30/09/2021    | 1     |
| M02073 | ROMERO,RODRIGUEZ/BEATRIZ          | PLSSA014782                | \$ 1,384.58      | 30/09/2021    | 1     |
| M02073 | ROSAS,CRUZ/ROGELIO                | PLSSA014695                | \$ 1,683.20      | 30/09/2021    | 1     |
| M02073 | SANCHEZ,PEREZ/EDGAR ELIHU         | PLSSA014741                | \$ 1,384.58      | 30/09/2021    | 1     |
| M02073 | SANCHEZ,RAMOS/EVARISTO            | PLSSA003255                | \$ 1,855.36      | 30/09/2021    | 1     |
| M02073 | SANTOS,RODRIGUEZ/SERGIO           | PLSSA014765                | \$ 1,384.58      | 30/09/2021    | 1     |
| M02073 | TELLEZ,ANDRADE/MARIELA            | PLSSA014724                | \$ 1,384.58      | 30/09/2021    | 1     |
| M02073 | TELLEZ,IBARRA/JUAN CARLOS         | PLSSA000414                | \$ 1,128.20      | 30/09/2021    | 1     |
| M02073 | TORAL,VELAZQUEZ/CESAR             | PLSSA014765                | \$ 1,384.58      | 30/09/2021    | 1     |
| M02073 | TRINIDAD,TIRADO/MARTIN            | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02073 | VEGA,MARTAGON/ENRIQUE             | PLSSA008485                | \$ 1,384.58      | 30/09/2021    | 1     |
| M02073 | VITAL,YEP/MARIA DE LAS NIEVES     | PLSSA008485                | \$ 480.00        | 30/09/2021    | 1     |
| M02073 | ZUNIGA,TOBON/PEDRO                | PLSSA014765                | \$ 1,609.58      | 30/09/2021    | 1     |
| M02068 | AGUILAR,CAMARILLO/MARIA MARGARITA | PLSSA016280                | \$ 1,897.99      | 30/09/2021    | 1     |
| M02068 | ALVAREZ,RODRIGUEZ/JORGE LUIS      | PLSSA004964                | \$ 1,822.99      | 30/09/2021    | 1     |
| M02068 | ANDRADE,ROCA/VICTOR JHEOVANNY     | PLSSA008494                | \$ 1,897.99      | 30/09/2021    | 1     |
| M02068 | CAMPOS,DOMINGUEZ/EDITH            | PLSSA002712                | \$ 1,822.99      | 30/09/2021    | 1     |
| M02068 | CANDIA,RODRIGUEZ/YOLANDA          | PLSSA002526                | \$ 1,243.32      | 30/09/2021    | 1     |
| M02068 | CERVANTES,VERA/EPIFANIA           | PLSSA016362                | \$ 855.00        | 30/09/2021    | 1     |
| M02068 | ENCISO,CRUZ/LILIAN PATRICIA       | PLSSA006043                | \$ 1,897.99      | 30/09/2021    | 1     |
| M02068 | FLORES,CARRANZA/JOSE ARMANDO      | PLSSA006340                | \$ 855.00        | 30/09/2021    | 1     |
| M02068 | FLORES,FLORES/ESTELA              | PLSSA004865                | \$ 3,423.93      | 30/09/2021    | 1     |
| M02068 | FLORES,ROSAS/LEONIDES             | PLSSA014753                | \$ 1,199.16      | 30/09/2021    | 1     |
| M02068 | GARCIA,RAMIREZ/IRMA               | PLSSA009121                | \$ 1,202.66      | 30/09/2021    | 1     |
| M02068 | GONZALEZ,GONZALEZ/AURELIA         | PLSSA015032                | \$ 1,897.99      | 30/09/2021    | 1     |
| M02068 | GUEVARA,BERMUDEZ/ERNESTO          | PLSSA014736                | \$ 1,543.32      | 30/09/2021    | 1     |
| M02068 | HERNANDEZ,BRAVO/JOAQUINA          | PLSSA016333                | \$ 1,897.99      | 30/09/2021    | 1     |
| M02068 | HERRERA,RUGERIO/ERIKA ADRIANA     | PLSSA003716                | \$ 3,423.93      | 30/09/2021    | 1     |
| M02068 | HUITZIL,MEXICANO/JORGE            | PLSSA000496                | \$ 1,822.99      | 30/09/2021    | 1     |
| M02068 | LOPEZ,DOMINGUEZ/PLUTARCO JAVIER   | PLSSA004754                | \$ 855.00        | 30/09/2021    | 1     |
| M02068 | LOPEZ,GUERRERO/MARIA OLGA         | PLSSA009223                | \$ 855.00        | 30/09/2021    | 1     |

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| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02068 | LOPEZ,JUAREZ/BEATRIZ                   | PLSSA017050                | \$ 855.00        | 30/09/2021    | 1     |
| M02068 | LOPEZ,MENDOZA/JOSE LUIS                | PLSSA000612                | \$ 855.00        | 30/09/2021    | 1     |
| M02068 | MUNOZ,MUNOZ/ROBERTA                    | PLSSA006043                | \$ 705.00        | 30/09/2021    | 1     |
| M02068 | ORTEGA,TEJADA/LUZ MARINA               | PLSSA006294                | \$ 1,042.99      | 30/09/2021    | 1     |
| M02068 | PALACIOS,FLORES/PATRICIA               | PLSSA015230                | \$ 1,828.40      | 30/09/2021    | 1     |
| M02068 | PALMA,CONTRERAS/DELFINO                | PLSSA000414                | \$ 2,586.31      | 30/09/2021    | 1     |
| M02068 | REYES,PEREZ/JUANA                      | PLSSA005425                | \$ 855.00        | 30/09/2021    | 1     |
| M02068 | RODRIGUEZ,ANALCO/SILVERIA              | PLSSA000484                | \$ 1,897.99      | 30/09/2021    | 1     |
| M02068 | TAMANIS,SALAZAR/COSME ELIAZAR          | PLSSA004906                | \$ 2,511.31      | 30/09/2021    | 1     |
| M02068 | VELEZ,VIGNON/LUIS EVELIO               | PLSSA017134                | \$ 555.00        | 30/09/2021    | 1     |
| M02068 | ZEPEDA,MENESES/EVA                     | PLSSA016420                | \$ 1,543.32      | 30/09/2021    | 1     |
| M02064 | GUTIERREZ,SERRANO/VERENICE             | PLSSA008941                | \$ 555.00        | 30/09/2021    | 1     |
| M02063 | MARTINEZ,REYES/JOSE CARLOS             | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02062 | SANCHEZ,BRINDIS/MARIA LAURA            | PLSSA002502                | \$ 2,418.85      | 30/09/2021    | 1     |
| M02059 | GAMEZ,FLORES/MARIANA ANDREA            | PLSSA002502                | \$ 826.78        | 30/09/2021    | 1     |
| M02059 | GARCIA,JIMENEZ/CARLOS ALFREDO          | PLSSA008452                | \$ 1,309.58      | 30/09/2021    | 1     |
| M02059 | GIL,OSUNA/JULIO ADALBERTO ZARELL       | PLSSA009352                | \$ 1,384.58      | 30/09/2021    | 1     |
| M02059 | PAULINO,BONILLA/CONSUELO               | PLSSA008485                | \$ 1,684.58      | 30/09/2021    | 1     |
| M02058 | AGUIRRE,TENORIO/JUANA                  | PLSSA014753                | \$ 855.00        | 30/09/2021    | 1     |
| M02058 | AMARO,GOIZ/FAUSTINO                    | PLSSA014724                | \$ 1,464.13      | 30/09/2021    | 1     |
| M02058 | ARANDA,CARBALLO/NEREO                  | PLSSA006311                | \$ 1,693.69      | 30/09/2021    | 1     |
| M02058 | ARROYO,AMADOR/ISELA                    | PLSSA014700                | \$ 1,693.69      | 30/09/2021    | 1     |
| M02058 | ARROYO,GARRIDO/ROBERTO                 | PLSSA014695                | \$ 1,992.13      | 30/09/2021    | 1     |
| M02058 | BERMEO,PALILLERO/ALVARO                | PLSSA006060                | \$ 1,693.69      | 30/09/2021    | 1     |
| M02058 | BERRA,MELO/ELSA                        | PLSSA009352                | \$ 780.00        | 30/09/2021    | 1     |
| M02058 | CASELIN,HERNANDEZ/ROSA MARIA           | PLSSA015423                | \$ 1,992.13      | 30/09/2021    | 1     |
| M02058 | COYAC,LUNA/RODOLFO                     | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02058 | DOMINGUEZ,NAVARRO/MARTA ELIA           | PLSSA014736                | \$ 712.50        | 30/09/2021    | 1     |
| M02058 | GARCIA,ALCAIDE/RAFAEL                  | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02058 | GARCIA,ANGUIANO/ISABEL                 | PLSSA003132                | \$ 855.00        | 30/09/2021    | 1     |
| M02058 | GARCIA,ARGUELLO/JUANA VICTORIA         | PLSSA014736                | \$ 1,768.69      | 30/09/2021    | 1     |
| M02058 | GARMA,ARENAS/MARIA ISABEL              | PLSSA006381                | \$ 1,768.69      | 30/09/2021    | 1     |
| M02058 | GIL,VAZQUEZ/MARIA DEL CARMEN ENRIQUETA | PLSSA003716                | \$ 1,768.69      | 30/09/2021    | 1     |
| M02058 | GOMEZ,HERNANDEZ/EDUARDO                | PLSSA003663                | \$ 1,768.69      | 30/09/2021    | 1     |



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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02058 | GOMEZ,LOZANO/MARIA GRACIELA       | PLSSA014736                | \$ 855.00        | 30/09/2021    | 1     |
| M02058 | GUERRERO,MEDINA/MARIA ALEJANDRA   | PLSSA014712                | \$ 1,693.69      | 30/09/2021    | 1     |
| M02058 | GUZMAN,CORTES/SUSANA              | PLSSA014700                | \$ 2,296.69      | 30/09/2021    | 1     |
| M02058 | HUESCA,CEDENO/LORENA              | PLSSA014881                | \$ 780.00        | 30/09/2021    | 1     |
| M02058 | LIMA,FLORES/JOSEFA                | PLSSA014700                | \$ 1,693.69      | 30/09/2021    | 1     |
| M02058 | MORA,SALINAS/JOSE ANTONIO         | PLSSA002490                | \$ 1,768.69      | 30/09/2021    | 1     |
| M02058 | ORTIZ,VARGAS/MARISOL              | PLSSA014736                | \$ 1,937.29      | 30/09/2021    | 1     |
| M02058 | RAMIREZ,ARROYO/ALMA PATRICIA      | PLSSA003716                | \$ 3,294.63      | 30/09/2021    | 1     |
| M02058 | RODRIGUEZ,VAZQUEZ/ANTONIO         | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02058 | ROSAS,GAYOSSO/REYNA               | PLSSA008263                | \$ 855.00        | 30/09/2021    | 1     |
| M02058 | SALGADO,CAMPUZANO/NORMA ALEJANDRA | PLSSA002106                | \$ 1,768.69      | 30/09/2021    | 1     |
| M02058 | SANCHEZ,RODRIGUEZ/LUIS ARMANDO    | PLSSA008485                | \$ 1,693.69      | 30/09/2021    | 1     |
| M02058 | SEVERIANO,FIGUEROA/CARINA         | PLSSA002765                | \$ 1,693.69      | 30/09/2021    | 1     |
| M02058 | TELLEZ,JIMENEZ/MANUEL DELFINO     | PLSSA002765                | \$ 1,768.69      | 30/09/2021    | 1     |
| M02058 | VARGAS,LOPEZ/HORTENCIA            | PLSSA000612                | \$ 855.00        | 30/09/2021    | 1     |
| M02058 | VEGA,ARROYO/GUADALUPE FAVIOLA     | PLSSA014695                | \$ 3,897.63      | 30/09/2021    | 1     |
| M02058 | VILLA,MENDEZ/OTILIA               | PLSSA014700                | \$ 1,084.56      | 30/09/2021    | 1     |
| M02058 | VILLEGAS,GOMEZ/JOSE FRANCISCO     | PLSSA008425                | \$ 555.00        | 30/09/2021    | 1     |
| M02057 | CORTE,SANCHEZ/JOSE VICENTE        | PLSSA014736                | \$ 1,718.59      | 30/09/2021    | 1     |
| M02057 | MARTINEZ,ALEJO/ANTONIO            | PLSSA014736                | \$ 1,718.59      | 30/09/2021    | 1     |
| M02057 | ORTIZ,OROPEZA/MARIA GUADALUPE     | PLSSA008641                | \$ 1,167.86      | 30/09/2021    | 1     |
| M02057 | PAREDES,SOLANO/ALMA LUZ           | PLSSA008425                | \$ 780.00        | 30/09/2021    | 1     |
| M02057 | TERRAZAS,LOPEZ/MARGARITA          | PLSSA016543                | \$ 1,402.50      | 30/09/2021    | 1     |
| M02056 | AMADOR,GALINDO/CESAR              | PLSSA014765                | \$ 1,718.59      | 30/09/2021    | 1     |
| M02056 | CARRASCO,SANCHEZ/MARIO            | PLSSA006381                | \$ 1,793.59      | 30/09/2021    | 1     |
| M02056 | GALINDO,MARTINEZ/ARMANDO          | PLSSA006311                | \$ 1,793.59      | 30/09/2021    | 1     |
| M02056 | HERNANDEZ,BRAVO/FELIPE MAURICIO   | PLSSA008641                | \$ 1,793.59      | 30/09/2021    | 1     |
| M02056 | LANDERO,CASTILLO/FREDDY           | PLSSA014700                | \$ 1,718.59      | 30/09/2021    | 1     |
| M02056 | LOBATO,VAZQUEZ/LUIS ANGEL         | PLSSA014782                | \$ 1,480.72      | 30/09/2021    | 1     |
| M02056 | LOPEZ,HERNANDEZ/TELESFORO         | PLSSA006311                | \$ 1,718.59      | 30/09/2021    | 1     |
| M02056 | LOPEZ,JIMENEZ/BRAULIO             | PLSSA008485                | \$ 1,718.59      | 30/09/2021    | 1     |
| M02056 | MONTIEL,HERRERA/JUAN CARLOS       | PLSSA014753                | \$ 1,718.59      | 30/09/2021    | 1     |
| M02056 | PEREZ,RAMIREZ/JAVIER              | PLSSA009283                | \$ 1,793.59      | 30/09/2021    | 1     |
| M02056 | PORTILLA,HERNANDEZ/RODOLFO        | PLSSA008485                | \$ 1,718.59      | 30/09/2021    | 1     |



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| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02056 | RIVERA,GONZALEZ/JOSE RAMON       | PLSSA014765                | \$ 1,793.59      | 30/09/2021    | 1     |
| M02056 | SANCHEZ,MORENO/MARCO ANTONIO     | PLSSA014753                | \$ 1,718.59      | 30/09/2021    | 1     |
| M02056 | SERRANO,MORALES/JOSE             | PLSSA008641                | \$ 1,793.59      | 30/09/2021    | 1     |
| M02056 | TELLEZ,ANDRADE/GERMAN ULISES     | PLSSA000414                | \$ 780.00        | 30/09/2021    | 1     |
| M02056 | VAZQUEZ,TOLEDO/FLORENTINO        | PLSSA014753                | \$ 2,380.94      | 30/09/2021    | 1     |
| M02055 | ARREOLA,ORTIZ/CANDIDO ARTURO     | PLSSA014753                | \$ 1,693.69      | 30/09/2021    | 1     |
| M02055 | BELLO,HERRERA/GABRIEL            | PLSSA014765                | \$ 1,618.69      | 30/09/2021    | 1     |
| M02055 | BRAVO,MARTINEZ/ELSY              | PLSSA014765                | \$ 1,618.69      | 30/09/2021    | 1     |
| M02055 | CALIXTO,GARCIA/OSCAR EDUARDO     | PLSSA009283                | \$ 1,468.69      | 30/09/2021    | 1     |
| M02055 | CARDOSO,BALBUENA/BENJAMIN        | PLSSA001271                | \$ 1,768.69      | 30/09/2021    | 1     |
| M02055 | DE LOS ANGELES,DE LA LUZ/CECILIA | PLSSA014765                | \$ 1,618.69      | 30/09/2021    | 1     |
| M02055 | FLORES,HERRERA/JUAN              | PLSSA014753                | \$ 1,693.69      | 30/09/2021    | 1     |
| M02055 | FLORES,JUAREZ/PEDRO ROBERTO      | PLSSA014782                | \$ 1,693.69      | 30/09/2021    | 1     |
| M02055 | GONZALEZ,ALDANA/BENJAMIN         | PLSSA009283                | \$ 1,768.69      | 30/09/2021    | 1     |
| M02055 | GUERRERO,IBARRA/FRANCISCO        | PLSSA014782                | \$ 1,464.13      | 30/09/2021    | 1     |
| M02055 | GUTIERREZ,FLORES/REGINO          | PLSSA014753                | \$ 1,693.69      | 30/09/2021    | 1     |
| M02055 | GUZMAN,GONZAGA/FERMIN            | PLSSA014765                | \$ 1,768.69      | 30/09/2021    | 1     |
| M02055 | HERNANDEZ,ARTEAGA/GIL            | PLSSA006311                | \$ 1,768.69      | 30/09/2021    | 1     |
| M02055 | LEAL,SAAVEDRA/RENATO             | PLSSA014753                | \$ 1,693.69      | 30/09/2021    | 1     |
| M02055 | MARTINEZ,GARCIA/ELIO             | PLSSA014765                | \$ 780.00        | 30/09/2021    | 1     |
| M02055 | MARTINEZ,HERNANDEZ/QUINTIN       | PLSSA009283                | \$ 1,314.13      | 30/09/2021    | 1     |
| M02055 | MARTINEZ,SAAVEDRA/MARCO ANTONIO  | PLSSA014753                | \$ 1,693.69      | 30/09/2021    | 1     |
| M02055 | MORAN,VARGAS/ARMANDO             | PLSSA014753                | \$ 1,693.69      | 30/09/2021    | 1     |
| M02055 | MOYOTL,GARCIA/JOSE FELIPE        | PLSSA006306                | \$ 1,159.56      | 30/09/2021    | 1     |
| M02055 | MUNOZ,FLORES/VALENTE             | PLSSA014765                | \$ 2,276.53      | 30/09/2021    | 1     |
| M02055 | PAZ,GUERRERO/JOSE DANIEL         | PLSSA014753                | \$ 1,693.69      | 30/09/2021    | 1     |
| M02055 | PEREZ,CAMARENA/LORENZO           | PLSSA004865                | \$ 1,159.56      | 30/09/2021    | 1     |
| M02055 | PEREZ,OLIVER/RAUL                | PLSSA008485                | \$ 1,618.69      | 30/09/2021    | 1     |
| M02055 | PEREZ,REZA/ERIKA                 | PLSSA009010                | \$ 1,693.69      | 30/09/2021    | 1     |
| M02055 | ROSAS,CRUZ/ANTONIO               | PLSSA014782                | \$ 1,693.69      | 30/09/2021    | 1     |
| M02055 | SANCHEZ,FLORES/EMILIO            | PLSSA014782                | \$ 1,768.69      | 30/09/2021    | 1     |
| M02055 | SANCHEZ,GARCIA/MARIO DAVID       | PLSSA014753                | \$ 1,768.69      | 30/09/2021    | 1     |
| M02054 | AMADOR,PEREZ/JAVIER              | PLSSA014765                | \$ 1,553.71      | 30/09/2021    | 1     |
| M02054 | APONTE,FERIA/ALEJANDRO           | PLSSA000612                | \$ 1,553.71      | 30/09/2021    | 1     |



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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02054 | BAUTISTA, GUERRERO/RODRIGO        | PLSSA014765                | \$ 2,014.75      | 30/09/2021    | 1     |
| M02054 | BELENDEZ, MORALES/HIPOLITO        | PLSSA014753                | \$ 1,553.71      | 30/09/2021    | 1     |
| M02054 | BURGOS, HERNANDEZ/ALVARO          | PLSSA008485                | \$ 1,403.71      | 30/09/2021    | 1     |
| M02054 | CARDOSO, PEREZ/MIGUEL ANGEL       | PLSSA014753                | \$ 1,403.71      | 30/09/2021    | 1     |
| M02054 | CENTENO, GARCIA/UBALDO            | PLSSA014770                | \$ 1,062.90      | 30/09/2021    | 1     |
| M02054 | CORDERO, MONDRAGON/JORGE          | PLSSA014741                | \$ 855.00        | 30/09/2021    | 1     |
| M02054 | CRUZ, SILVESTRE/ELVIRA            | PLSSA014782                | \$ 1,553.71      | 30/09/2021    | 1     |
| M02054 | ESCAMILLA, ALONSO/BALTAZAR        | PLSSA014765                | \$ 1,403.71      | 30/09/2021    | 1     |
| M02054 | FLORES, ALONSO/CESAR AUGUSTO      | PLSSA000414                | \$ 1,553.71      | 30/09/2021    | 1     |
| M02054 | FLORES, HERNANDEZ/JAIME           | PLSSA009283                | \$ 1,403.71      | 30/09/2021    | 1     |
| M02054 | GALEOTE, SOTO/JAIME               | PLSSA006311                | \$ 1,403.71      | 30/09/2021    | 1     |
| M02054 | GALINDO, MARTINEZ/HUGO ENRIQUE    | PLSSA006311                | \$ 1,628.71      | 30/09/2021    | 1     |
| M02054 | GARCIA, AGUILAR/EDGAR             | PLSSA008485                | \$ 1,403.71      | 30/09/2021    | 1     |
| M02054 | GARCIA, BARBA/ADRIANA IVONNE      | PLSSA008485                | \$ 1,553.71      | 30/09/2021    | 1     |
| M02054 | GARCIA, HERNANDEZ/SERGIO          | PLSSA014700                | \$ 1,426.33      | 30/09/2021    | 1     |
| M02054 | GUZMAN, GONZAGA/RAUL              | PLSSA014765                | \$ 1,553.71      | 30/09/2021    | 1     |
| M02054 | HERNANDEZ, BRAVO/ERASTO           | PLSSA008485                | \$ 1,553.71      | 30/09/2021    | 1     |
| M02054 | HERNANDEZ, PAREDES/VICTOR AMILCAR | PLSSA009283                | \$ 1,628.71      | 30/09/2021    | 1     |
| M02054 | HERNANDEZ, SAMPAYO/EDMAR          | PLSSA009283                | \$ 1,403.71      | 30/09/2021    | 1     |
| M02054 | IBARRA, MEZA/ROGELIO              | PLSSA014753                | \$ 1,328.71      | 30/09/2021    | 1     |
| M02054 | LICONA, PEREZ/PASCACIO            | PLSSA009283                | \$ 1,553.71      | 30/09/2021    | 1     |
| M02054 | LUCERO, ALVAREZ/RUBEN             | PLSSA014765                | \$ 705.00        | 30/09/2021    | 1     |
| M02054 | MARQUEZ, GAYOSSO/MARIA DE LA PAZ  | PLSSA006311                | \$ 1,403.71      | 30/09/2021    | 1     |
| M02054 | MARQUEZ, GAYOSSO/VICTOR           | PLSSA006311                | \$ 1,553.71      | 30/09/2021    | 1     |
| M02054 | MARTINEZ, FLORES/YADIRA LETICIA   | PLSSA014736                | \$ 1,064.22      | 30/09/2021    | 1     |
| M02054 | MARTINEZ, VERTIZ/MOISES           | PLSSA014765                | \$ 855.00        | 30/09/2021    | 1     |
| M02054 | MARTINEZ, VERTIZ/PABLO            | PLSSA014765                | \$ 2,164.75      | 30/09/2021    | 1     |
| M02054 | MEDINA, MARTINEZ/RAMIRO           | PLSSA009283                | \$ 1,403.71      | 30/09/2021    | 1     |
| M02054 | MENDEZ, MENDEZ/DANIEL             | PLSSA008485                | \$ 1,553.71      | 30/09/2021    | 1     |
| M02054 | MENDEZ, OCHOA/ROGELIO             | PLSSA000414                | \$ 1,553.71      | 30/09/2021    | 1     |
| M02054 | MORALES, GAYOSSO/JESUS            | PLSSA009283                | \$ 1,553.71      | 30/09/2021    | 1     |
| M02054 | OZUNA, VARGAS/ALFREDO             | PLSSA014753                | \$ 1,553.71      | 30/09/2021    | 1     |
| M02054 | PAREDES, GREY/PORFIRIO            | PLSSA000414                | \$ 1,709.23      | 30/09/2021    | 1     |
| M02054 | RAMIREZ, HERNANDEZ/SEMEI          | PLSSA006311                | \$ 1,628.71      | 30/09/2021    | 1     |



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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02054 | RAMIREZ,LEON/JOSE                   | PLSSA014753                | \$ 1,270.81      | 30/09/2021    | 1     |
| M02054 | REYES,OCHOA/ISMAEL                  | PLSSA000414                | \$ 1,553.71      | 30/09/2021    | 1     |
| M02054 | REYES,RIVERA/ADRIAN                 | PLSSA014765                | \$ 855.00        | 30/09/2021    | 1     |
| M02054 | RIVERA,GONZALEZ/ALEJANDRO           | PLSSA000414                | \$ 1,628.71      | 30/09/2021    | 1     |
| M02054 | RODRIGUEZ,DOMINGO/ABELARDO          | PLSSA014700                | \$ 1,062.90      | 30/09/2021    | 1     |
| M02054 | ROMERO,GONZALEZ/EPIFANIA            | PLSSA014753                | \$ 1,403.71      | 30/09/2021    | 1     |
| M02054 | SANCHEZ,CORTES/MARCO ANTONIO MARVIN | PLSSA014753                | \$ 1,403.71      | 30/09/2021    | 1     |
| M02054 | SANCHEZ,JIMENEZ/ROSA MARIA          | PLSSA009010                | \$ 780.00        | 30/09/2021    | 1     |
| M02054 | SANCHEZ,VELAZCO/NORMA               | PLSSA014753                | \$ 1,403.71      | 30/09/2021    | 1     |
| M02054 | SOSA,TORRES/AGUSTIN                 | PLSSA014753                | \$ 1,553.71      | 30/09/2021    | 1     |
| M02054 | TELLEZ,ANDRADE/GERARDO              | PLSSA000414                | \$ 1,403.71      | 30/09/2021    | 1     |
| M02054 | TELLEZ,IBARRA/CARMELITA JOANNA      | PLSSA000414                | \$ 1,091.04      | 30/09/2021    | 1     |
| M02054 | VARELA,LARA/EDGAR                   | PLSSA014700                | \$ 1,270.81      | 30/09/2021    | 1     |
| M02054 | VARGAS,FLORES/RODRIGO               | PLSSA014765                | \$ 1,553.71      | 30/09/2021    | 1     |
| M02054 | VAZQUEZ,BELLO/MANUEL                | PLSSA008641                | \$ 1,403.71      | 30/09/2021    | 1     |
| M02054 | VAZQUEZ,HERNANDEZ/JOSE ANTONIO      | PLSSA006311                | \$ 1,553.71      | 30/09/2021    | 1     |
| M02054 | ZARAGOZA,EVANGELISTA/OMAR           | PLSSA014753                | \$ 1,403.71      | 30/09/2021    | 1     |
| M02051 | CORONA,FLORES/DINORA ANABEL         | PLSSA002490                | \$ 1,258.06      | 30/09/2021    | 1     |
| M02051 | VERA,VELAZQUEZ/MIRIAM JUDITH        | PLSSA003663                | \$ 2,182.28      | 30/09/2021    | 1     |
| M02050 | JIMENEZ,VALLEJO/LIZETH              | PLSSA008425                | \$ 662.76        | 30/09/2021    | 1     |
| M02049 | BAEZ,DOMINGUEZ/ARGELIA              | PLSSA015230                | \$ 2,207.50      | 30/09/2021    | 1     |
| M02049 | CURTI,ARELLANO/RODOLFO              | PLSSA000863                | \$ 780.00        | 30/09/2021    | 1     |
| M02049 | GONZALEZ,OLIVARES/ANA LUZ           | PLSSA006311                | \$ 2,132.50      | 30/09/2021    | 1     |
| M02049 | MARTINEZ,PENA/MARIA DE LOURDES      | PLSSA016806                | \$ 780.00        | 30/09/2021    | 1     |
| M02049 | RIVERA,MARTINEZ/ELI                 | PLSSA008425                | \$ 2,353.78      | 30/09/2021    | 1     |
| M02048 | AGUIRRE,GONZALEZ/MINERVA            | PLSSA003663                | \$ 1,684.58      | 30/09/2021    | 1     |
| M02048 | ARANDA,GARCIA/ALEJANDRA             | PLSSA016806                | \$ 2,032.28      | 30/09/2021    | 1     |
| M02048 | ARCINIEGA,GARCIA/PAMELA             | PLSSA009394                | \$ 276.53        | 30/09/2021    | 1     |
| M02048 | BAUTISTA,MARTINEZ/WELSHMAN          | PLSSA002490                | \$ 753.72        | 30/09/2021    | 1     |
| M02048 | CECENA,TORRES/IVONNE DEL CARMEN     | PLSSA002502                | \$ 1,609.58      | 30/09/2021    | 1     |
| M02048 | CRUZ,CHAVEZ/YANET                   | PLSSA017021                | \$ 1,033.06      | 30/09/2021    | 1     |
| M02048 | DE LA LUZ,MARTINEZ/KARLA ANGELICA   | PLSSA002502                | \$ 1,309.58      | 30/09/2021    | 1     |
| M02048 | DE LA LUZ,MARTINEZ/OMAR             | PLSSA002502                | \$ 1,108.06      | 30/09/2021    | 1     |
| M02048 | DIAZ,MONTIEL/LILIA RUTH             | PLSSA015551                | \$ 780.00        | 30/09/2021    | 1     |



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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02048 | FERNANDEZ,CRUZ/JANET                  | PLSSA016543                | \$ 1,309.58      | 30/09/2021    | 1     |
| M02048 | GALAN,SALGADO/ELIZBETH                | PLSSA002106                | \$ 1,102.50      | 30/09/2021    | 1     |
| M02048 | GARCIA,GARCIA/MARIA TERESA            | PLSSA008485                | \$ 1,309.58      | 30/09/2021    | 1     |
| M02048 | GARCIA,ROJAS/EMMANUEL ANTONIO         | PLSSA015423                | \$ 753.72        | 30/09/2021    | 1     |
| M02048 | GARCIA,SANTIAGO/ISABEL                | PLSSA003663                | \$ 1,408.06      | 30/09/2021    | 1     |
| M02048 | GONZALEZ,GONZALEZ/ROSARIO             | PLSSA003132                | \$ 1,684.58      | 30/09/2021    | 1     |
| M02048 | GUTIERREZ,MARTINEZ/MARIBEL            | PLSSA002490                | \$ 555.00        | 30/09/2021    | 1     |
| M02048 | HERNANDEZ,GARCIA/GAUDENCIA            | PLSSA003663                | \$ 1,684.58      | 30/09/2021    | 1     |
| M02048 | HERNANDEZ,GUZMAN/NORMA                | PLSSA008485                | \$ 1,333.06      | 30/09/2021    | 1     |
| M02048 | JIMENEZ,ROJAS/ELIZABETH SUSANA        | PLSSA008485                | \$ 1,534.58      | 30/09/2021    | 1     |
| M02048 | JIMENEZ,ZAMORA/GREGORIA ELIA          | PLSSA008272                | \$ 1,684.58      | 30/09/2021    | 1     |
| M02048 | JUAREZ,UBERA/MARIA TRINIDAD           | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M02048 | LAZARO,ALARCON/MARTHA CONSUELO        | PLSSA008425                | \$ 1,078.40      | 30/09/2021    | 1     |
| M02048 | MANI,VAZQUEZ/ALMA ANGELICA            | PLSSA008485                | \$ 1,609.58      | 30/09/2021    | 1     |
| M02048 | MARTINEZ,Y MORALES/JOSE LUIS          | PLSSA002502                | \$ 1,684.58      | 30/09/2021    | 1     |
| M02048 | MEDELLIN,DE LOS SANTOS/MARIA CATALINA | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02048 | MIRANDA,ALVARADO/MARIBEL              | PLSSA002490                | \$ 555.00        | 30/09/2021    | 1     |
| M02048 | MONTES,PEREZ/CELIA                    | PLSSA008641                | \$ 1,333.06      | 30/09/2021    | 1     |
| M02048 | MORENO,GARCIA/NESTOR DANIEL           | PLSSA009283                | \$ 480.00        | 30/09/2021    | 1     |
| M02048 | MUNOZ,CRUZ/PABLO                      | PLSSA008641                | \$ 1,333.06      | 30/09/2021    | 1     |
| M02048 | MURGUIA,CAMPOS/BLANCA MARGARITA       | PLSSA002490                | \$ 1,684.58      | 30/09/2021    | 1     |
| M02048 | NIETO,CARMONA/PAULINA                 | PLSSA015551                | \$ 1,883.30      | 30/09/2021    | 1     |
| M02048 | NOGUERON,SOTO/CAROLINA GORGONIA       | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02048 | OLAYA,MORALES/MARIA ANTONIA           | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02048 | ORTA,LOZADA/MARGARITA                 | PLSSA008641                | \$ 1,033.06      | 30/09/2021    | 1     |
| M02048 | OVIEDO,GONZALEZ/DULCE ARIADNA         | PLSSA016835                | \$ 273.72        | 30/09/2021    | 1     |
| M02048 | OVIEDO,GONZALEZ/MARIELA MIRIAM        | PLSSA015551                | \$ 547.50        | 30/09/2021    | 1     |
| M02048 | PEREZ,FLORES/JULIO CESAR              | PLSSA002502                | \$ 1,580.56      | 30/09/2021    | 1     |
| M02048 | RAMIREZ,DIAZ/GABRIELA DEL CARMEN      | PLSSA008485                | \$ 1,103.30      | 30/09/2021    | 1     |
| M02048 | RAMIREZ,LOPEZ/RAYMUNDO                | PLSSA002502                | \$ 1,377.08      | 30/09/2021    | 1     |
| M02048 | RAMIRO,OLIVARES/BIANEY                | PLSSA016835                | \$ 831.53        | 30/09/2021    | 1     |
| M02048 | REYES,ARMENTA/JOSE CARLOS             | PLSSA002490                | \$ 1,655.56      | 30/09/2021    | 1     |
| M02048 | REYES,CASTRO/MARINA                   | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02048 | RICARDO,MUNGUIA/LUCRECIA              | PLSSA003132                | \$ 1,381.78      | 30/09/2021    | 1     |





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| Código | Nombres                                    | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02048 | RIOS,QUINTERO/PATRICIA VERONICA            | PLSSA002502                | \$ 1,309.58      | 30/09/2021    | 1     |
| M02048 | RODRIGUEZ,HERNANDEZ/ELIA AMINADAB          | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02048 | RODRIGUEZ,VAZQUEZ/JOSE ELIO                | PLSSA002502                | \$ 1,534.58      | 30/09/2021    | 1     |
| M02048 | ROMERO,MUNIVE/MARIA ALEJANDRA              | PLSSA009292                | \$ 855.00        | 30/09/2021    | 1     |
| M02048 | ROMERO,MUNIVE/MARIA EUGENIA                | PLSSA009394                | \$ 855.00        | 30/09/2021    | 1     |
| M02048 | ROMERO,ORONZOR/JENY                        | PLSSA008425                | \$ 1,857.08      | 30/09/2021    | 1     |
| M02048 | SANCHEZ,ARANGO/LUIS ENRIQUE                | PLSSA003663                | \$ 1,932.08      | 30/09/2021    | 1     |
| M02048 | SANCHEZ,LOPEZ/PEDRO                        | PLSSA009001                | \$ 1,108.06      | 30/09/2021    | 1     |
| M02048 | SANDOVAL,PEREZ/ANGEL                       | PLSSA002502                | \$ 1,609.58      | 30/09/2021    | 1     |
| M02048 | SORIANO,JUAREZ/BLANCA ESTELA               | PLSSA003663                | \$ 1,408.06      | 30/09/2021    | 1     |
| M02048 | VAZQUEZ,ONTIVEROS/MARIA DE LOURDES         | PLSSA003663                | \$ 1,684.58      | 30/09/2021    | 1     |
| M02048 | VELEZ,RODRIGUEZ/MACRINA DELFINA INOCENCIA  | PLSSA003663                | \$ 1,131.53      | 30/09/2021    | 1     |
| M02048 | ZARATE,CASTILLO/PERLA ERNESTINA            | PLSSA008272                | \$ 1,377.08      | 30/09/2021    | 1     |
| M02047 | ALVAREZ,MUNOZ/EVANGELINA                   | PLSSA006410                | \$ 2,187.97      | 30/09/2021    | 1     |
| M02047 | ARAGON,REYES/MARIA VIRGINIA                | PLSSA002490                | \$ 1,688.11      | 30/09/2021    | 1     |
| M02047 | ARELLANO,CAMPOS/ILEANA MARIA AUXILIADORA   | PLSSA008485                | \$ 1,688.11      | 30/09/2021    | 1     |
| M02047 | BAEZ,LUNA/JULIO CESAR                      | PLSSA016835                | \$ 780.00        | 30/09/2021    | 1     |
| M02047 | BALTAZAR,TORRES/GLADYS                     | PLSSA008485                | \$ 1,613.11      | 30/09/2021    | 1     |
| M02047 | BARRIOS,ISLAS/MARICELA                     | PLSSA016543                | \$ 1,688.11      | 30/09/2021    | 1     |
| M02047 | BARRON,HERNANDEZ/MARIA VICTORIA CONCEPCION | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02047 | BRAVO,MUNOZ/CLAUDIA                        | PLSSA002490                | \$ 1,660.25      | 30/09/2021    | 1     |
| M02047 | BRAVO,VALENCIA/MARIA EUGENIA               | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02047 | ESPINDOLA,BALTAZAR/ESTEFANIA               | PLSSA003663                | \$ 427.50        | 30/09/2021    | 1     |
| M02047 | EVARISTO,DIONICIO/LUCIA                    | PLSSA008485                | \$ 1,613.11      | 30/09/2021    | 1     |
| M02047 | GALINDO,RODRIGUEZ/JOSE ARMANDO             | PLSSA002502                | \$ 1,688.11      | 30/09/2021    | 1     |
| M02047 | GRANILLO,GONZALEZ/PAULINA                  | PLSSA003663                | \$ 712.50        | 30/09/2021    | 1     |
| M02047 | GUERRERO,CABRERA/SALUSTIA                  | PLSSA016806                | \$ 855.00        | 30/09/2021    | 1     |
| M02047 | HERNANDEZ,BARROSO/JOSE LUIS                | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02047 | HERNANDEZ,LOPEZ/LIDIA                      | PLSSA015551                | \$ 780.00        | 30/09/2021    | 1     |
| M02047 | HERNANDEZ,OTERO/SARA                       | PLSSA016543                | \$ 1,688.11      | 30/09/2021    | 1     |
| M02047 | JUAREZ,CORTES/VICENTA                      | PLSSA015551                | \$ 780.00        | 30/09/2021    | 1     |
| M02047 | LEYVA,ALVARADO/MARIA LUISA GLORIA          | PLSSA000863                | \$ 1,388.11      | 30/09/2021    | 1     |
| M02047 | LILLO,PATRICIO/ESTHER                      | PLSSA016835                | \$ 1,335.41      | 30/09/2021    | 1     |
| M02047 | LOPEZ,QUIROZ/FLOR LEONOR                   | PLSSA003663                | \$ 1,410.41      | 30/09/2021    | 1     |

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| Código | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02047 | MARIANO,GARCIA/LETICIA                   | PLSSA008425                | \$ 1,862.95      | 30/09/2021    | 1     |
| M02047 | MEDINA, TLACOXOLAL/GREGORIA              | PLSSA002490                | \$ 1,688.11      | 30/09/2021    | 1     |
| M02047 | MOLINA,GARCIA/ARACELI                    | PLSSA002502                | \$ 1,388.11      | 30/09/2021    | 1     |
| M02047 | MONTES,MENDOZA/ROSENDO                   | PLSSA002502                | \$ 1,688.11      | 30/09/2021    | 1     |
| M02047 | MONTIEL,MARTINEZ/MIRNA                   | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02047 | MUNOZ,SOSA/OCTAVIANA TERESA              | PLSSA003663                | \$ 1,132.70      | 30/09/2021    | 1     |
| M02047 | ORTEGA,SUAREZ/MARIA ELENA                | PLSSA008425                | \$ 1,585.25      | 30/09/2021    | 1     |
| M02047 | OSORIO,CHAVEZ/MARIA FELICITAS            | PLSSA009001                | \$ 1,132.70      | 30/09/2021    | 1     |
| M02047 | PACHECO,MARTINEZ/JOSE MIGUEL             | PLSSA002502                | \$ 1,335.41      | 30/09/2021    | 1     |
| M02047 | RAZO,ZITLALPOPOCA/MARIA DEL ROSARIO      | PLSSA008425                | \$ 855.00        | 30/09/2021    | 1     |
| M02047 | RIOS,QUINTERO/TRINIDAD SOCORRO           | PLSSA002502                | \$ 780.00        | 30/09/2021    | 1     |
| M02047 | RIVERA,JUAREZ/ELISA                      | PLSSA002490                | \$ 1,410.41      | 30/09/2021    | 1     |
| M02047 | RIVERA,JUAREZ/RAQUEL                     | PLSSA002490                | \$ 1,688.11      | 30/09/2021    | 1     |
| M02047 | RODRIGUEZ,GUTIERREZ/JOSE LUIS            | PLSSA002502                | \$ 1,260.41      | 30/09/2021    | 1     |
| M02047 | RODRIGUEZ,SANCHEZ/PABLO                  | PLSSA002502                | \$ 3,214.05      | 30/09/2021    | 1     |
| M02047 | RODRIGUEZ,VAZQUEZ/JOSE MIGUEL ANGEL      | PLSSA002502                | \$ 1,688.11      | 30/09/2021    | 1     |
| M02047 | SALAZAR,PEREZ/MARTHA BEATRIZ             | PLSSA002502                | \$ 1,688.11      | 30/09/2021    | 1     |
| M02047 | SARABIA,OREA/YOLANDA                     | PLSSA008572                | \$ 1,410.41      | 30/09/2021    | 1     |
| M02047 | TZILIN,JARAMILLO/ESPERANZA               | PLSSA008425                | \$ 1,688.11      | 30/09/2021    | 1     |
| M02046 | CORTÉS,MORENO/MARIA ISABEL               | PLSSA003663                | \$ 427.50        | 30/09/2021    | 1     |
| M02046 | GARCIA,EULOGIO/MARIA DE LOURDES          | PLSSA008485                | \$ 1,690.57      | 30/09/2021    | 1     |
| M02046 | GOMEZ,CASIANO/ROSALIA                    | PLSSA008485                | \$ 1,690.57      | 30/09/2021    | 1     |
| M02046 | HERNANDEZ,RAMIREZ/ALEJANDRO              | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02046 | RAMIREZ,AGUILAR/CATALINA                 | PLSSA002502                | \$ 855.00        | 30/09/2021    | 1     |
| M02046 | RODRIGUEZ,GUTIERREZ/JOSE SILVINO         | PLSSA002502                | \$ 1,690.57      | 30/09/2021    | 1     |
| M02045 | ESPINOZA,MARTINEZ/ANA MARIA              | PLSSA003663                | \$ 1,814.85      | 30/09/2021    | 1     |
| M02045 | ESPINOZA,TELLEZ/LUZ DEL CARMEN           | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02045 | FERNANDEZ,CUELLAR/NERY DEL CARMEN        | PLSSA008485                | \$ 1,344.90      | 30/09/2021    | 1     |
| M02045 | JIMENEZ,QUIROZ/YOLANDA                   | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02045 | LIRA,MARCIAL/ETHEL                       | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M02045 | LOPEZ,FLORES/ALEJANDRA                   | PLSSA008425                | \$ 1,344.90      | 30/09/2021    | 1     |
| M02045 | MORALES,MONTIEL/VIANEY                   | PLSSA009292                | \$ 1,194.90      | 30/09/2021    | 1     |
| M02045 | SOLAR,FLORES/MARIA DE LOURDES DEL CARMEN | PLSSA002490                | \$ 2,380.94      | 30/09/2021    | 1     |
| M02045 | VELEZ,GARCIA/INES MARGARITA              | PLSSA016806                | \$ 780.00        | 30/09/2021    | 1     |



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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02042 | AGUILAR,ASTORGA/CONCEPCION            | PLSSA009172                | \$ 1,439.85      | 30/09/2021    | 1     |
| M02042 | ALDANA,RODRIGUEZ/ORALIA               | PLSSA008950                | \$ 1,814.85      | 30/09/2021    | 1     |
| M02042 | AMADOR,LEYVA/MARIBEL                  | PLSSA015032                | \$ 1,814.85      | 30/09/2021    | 1     |
| M02042 | ARELLANO,GONZALEZ/BRENDA REGINA       | PLSSA004882                | \$ 953.43        | 30/09/2021    | 1     |
| M02042 | CARRAL,VALDEZ/TANIA KARINA            | PLSSA008563                | \$ 959.85        | 30/09/2021    | 1     |
| M02042 | DIAZ,DE LA CRUZ/ROSALINDA             | PLSSA002106                | \$ 2,380.94      | 30/09/2021    | 1     |
| M02042 | ESCALANTE,MERCADO/CLAUDIA             | PLSSA008563                | \$ 1,276.59      | 30/09/2021    | 1     |
| M02042 | HERMENEGILDO,AZUARA/JAIME             | PLSSA005220                | \$ 1,344.90      | 30/09/2021    | 1     |
| M02042 | HERNANDEZ,GALINDO/SILVERIO            | PLSSA015032                | \$ 1,439.85      | 30/09/2021    | 1     |
| M02042 | LECHUGA,FLORES/MARIVEL                | PLSSA009025                | \$ 1,814.85      | 30/09/2021    | 1     |
| M02042 | LOPEZ,GALINA/GABRIELA                 | PLSSA016123                | \$ 959.85        | 30/09/2021    | 1     |
| M02042 | PEREZ,FLORES/SARA GLORIA              | PLSSA017134                | \$ 480.00        | 30/09/2021    | 1     |
| M02042 | RODRIGUEZ,HERNANDEZ/JESUS             | PLSSA005664                | \$ 1,276.59      | 30/09/2021    | 1     |
| M02042 | SANTOS,SANTOS/MARIA ELIZABETH         | PLSSA005495                | \$ 855.00        | 30/09/2021    | 1     |
| M02042 | VARGAS,FLORES/FORTINO                 | PLSSA015650                | \$ 1,419.90      | 30/09/2021    | 1     |
| M02042 | VAZQUEZ,TREJO/LUZ AMALIA              | PLSSA003716                | \$ 855.00        | 30/09/2021    | 1     |
| M02042 | VELAZQUEZ,REYES/AREYDA                | PLSSA008263                | \$ 855.00        | 30/09/2021    | 1     |
| M02040 | AYALA,FLORES/ELVIA ANGELICA           | PLSSA015551                | \$ 780.00        | 30/09/2021    | 1     |
| M02040 | BABINES,RUIZ/MARIA DEL PILAR PATRICIA | PLSSA008854                | \$ 1,793.82      | 30/09/2021    | 1     |
| M02040 | BALDERAS,ORTIZ/ELOINA MIREYA          | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02040 | CERVANTES,RAMIREZ/MARIA DEL CARMEN    | PLSSA015021                | \$ 855.00        | 30/09/2021    | 1     |
| M02040 | GARCIA,VECRUZ/AURORA                  | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02040 | HERNANDEZ,LIMA/CONCEPCION             | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02040 | LARA,VAZQUEZ/LAURA                    | PLSSA002765                | \$ 1,793.82      | 30/09/2021    | 1     |
| M02040 | MALDONADO,VELAZCO/PAULA               | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02040 | PALMA,CONTRERAS/CANDIDA               | PLSSA000414                | \$ 1,530.88      | 30/09/2021    | 1     |
| M02040 | PEREZ,CONTRERAS/CELIA                 | PLSSA003132                | \$ 1,868.82      | 30/09/2021    | 1     |
| M02040 | REYES,GARCIA/TERESA                   | PLSSA009001                | \$ 1,530.88      | 30/09/2021    | 1     |
| M02040 | REYES,GONZALEZ/JOSE                   | PLSSA003663                | \$ 1,530.88      | 30/09/2021    | 1     |
| M02040 | ROMERO,RAMIREZ/ROBERTO                | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02040 | SERRANO,RODRIGUEZ/PATRICIA            | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02038 | ARIAS,SOTO/ROSA MARIA                 | PLSSA015551                | \$ 780.00        | 30/09/2021    | 1     |
| M02038 | BRAVO,BERNAL/PATRICIA                 | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02038 | CASTRO,PEREZ/NOE                      | PLSSA016543                | \$ 1,194.90      | 30/09/2021    | 1     |

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| Código | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02038 | CORONA,AGUIRRE/ROSA AURORA              | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02038 | FLORES,PENA/ROCIO                       | PLSSA008572                | \$ 855.00        | 30/09/2021    | 1     |
| M02038 | GARCIA,ARIAS/NORBERTO                   | PLSSA002490                | \$ 1,814.85      | 30/09/2021    | 1     |
| M02038 | HERNANDEZ,FLORES/LETICIA                | PLSSA016806                | \$ 1,814.85      | 30/09/2021    | 1     |
| M02038 | LEON,CANTERO/MARTHA ELSA                | PLSSA015551                | \$ 780.00        | 30/09/2021    | 1     |
| M02038 | LUNA,JIMENEZ/JUAN MANUEL                | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02038 | MARTINEZ,OLVERA/BEATRIZ                 | PLSSA003663                | \$ 1,174.95      | 30/09/2021    | 1     |
| M02038 | MORENO,QUIROS/LILIA                     | PLSSA015551                | \$ 1,355.88      | 30/09/2021    | 1     |
| M02038 | VAZQUEZ,SANCHEZ/MARIO                   | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M02036 | ALBERTO,REGINO/RUBICELA                 | PLSSA000636                | \$ 1,694.97      | 30/09/2021    | 1     |
| M02036 | ALCANTARILLA,CORONA/GUADALUPE PAOLA     | PLSSA002683                | \$ 1,463.91      | 30/09/2021    | 1     |
| M02036 | ALVARADO,RODRIGUEZ/GLORIA REBECA        | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M02036 | AMADOR,ROJAS/MINERVA                    | PLSSA016806                | \$ 1,769.97      | 30/09/2021    | 1     |
| M02036 | AMADOR,RONQUILLO/MARIA PATRICIA JUANA   | PLSSA002765                | \$ 784.99        | 30/09/2021    | 1     |
| M02036 | AQUINO,DEOLARTE/JUANA                   | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02036 | ARELLANO,CASTILLO/ROSA MARIA            | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02036 | ARROYO,ARROYO/JORGE SALVADOR            | PLSSA016642                | \$ 780.00        | 30/09/2021    | 1     |
| M02036 | ARROYO,PICENO/CENOBIO                   | PLSSA003716                | \$ 705.00        | 30/09/2021    | 1     |
| M02036 | ARTIAGA,FOSADO/JOVITA                   | PLSSA000986                | \$ 1,694.97      | 30/09/2021    | 1     |
| M02036 | ATILANO,SOLIS/TERESA                    | PLSSA014782                | \$ 1,464.98      | 30/09/2021    | 1     |
| M02036 | AVILA,PACHECO/IRMA                      | PLSSA003663                | \$ 1,159.99      | 30/09/2021    | 1     |
| M02036 | AYALA,CORTES/GUADALUPE                  | PLSSA015551                | \$ 781.92        | 30/09/2021    | 1     |
| M02036 | BARRERA,MUNOZ/MARIA LEONCIA GUILLERMINA | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02036 | BARRIOS,NEXTICAPAN/MARIA DEL CARMEN     | PLSSA008425                | \$ 1,394.97      | 30/09/2021    | 1     |
| M02036 | CALDERON,ROMERO/GUILLERMO               | PLSSA003663                | \$ 480.00        | 30/09/2021    | 1     |
| M02036 | CAPORAL,JIMENEZ/ISMAEL                  | PLSSA002502                | \$ 2,053.71      | 30/09/2021    | 1     |
| M02036 | CARDOSO,BRAVO/CHRISTIAN                 | PLSSA003745                | \$ 1,158.92      | 30/09/2021    | 1     |
| M02036 | CARRERA,RODRIGUEZ/JUAN                  | PLSSA008272                | \$ 1,769.97      | 30/09/2021    | 1     |
| M02036 | CARRILLO,TELLEZ/MARIA DE LA LUZ         | PLSSA017143                | \$ 914.97        | 30/09/2021    | 1     |
| M02036 | CASTANEDA,RIVERA/CECILIA NIEVES         | PLSSA008641                | \$ 780.00        | 30/09/2021    | 1     |
| M02036 | CASTILLA,GOMEZ/MARIA GUADALUPE          | PLSSA006142                | \$ 780.00        | 30/09/2021    | 1     |
| M02036 | CASTILLERO,MARTINEZ/AVELINDA            | PLSSA008572                | \$ 780.00        | 30/09/2021    | 1     |
| M02036 | CAZARES,ORDONEZ/VIRGINIA                | PLSSA015551                | \$ 1,389.98      | 30/09/2021    | 1     |
| M02036 | CERVANTES,SAMANIEGO/NORMA ANGELICA      | PLSSA002531                | \$ 855.00        | 30/09/2021    | 1     |



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| Código | Nombres                                     | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02036 | CESAR,MACUIL/LOURDES                        | PLSSA002036                | \$ 780.00        | 30/09/2021    | 1     |
| M02036 | CHAVEZ,LUNA/JAIDI                           | PLSSA003255                | \$ 884.42        | 30/09/2021    | 1     |
| M02036 | CORTES,SANCHEZ/MARISOL                      | PLSSA001073                | \$ 1,694.97      | 30/09/2021    | 1     |
| M02036 | CORTEZ,RODRIGUEZ/CATALINA                   | PLSSA009283                | \$ 855.00        | 30/09/2021    | 1     |
| M02036 | CRUZ,ATENCO/GUADALUPE                       | PLSSA001983                | \$ 914.97        | 30/09/2021    | 1     |
| M02036 | CRUZ,HERNANDEZ/ROSA ELENA                   | PLSSA008950                | \$ 784.99        | 30/09/2021    | 1     |
| M02036 | CRUZ,VAZQUEZ/ANGELA                         | PLSSA001505                | \$ 1,694.97      | 30/09/2021    | 1     |
| M02036 | CUAHTLAPANTZI,ESPINOZA/EVELIA               | PLSSA005133                | \$ 1,694.97      | 30/09/2021    | 1     |
| M02036 | CUEVAS,MARTINEZ/MA. DEL PILAR               | PLSSA014782                | \$ 1,084.99      | 30/09/2021    | 1     |
| M02036 | DE AQUINO,DE GAONA/GABRIELA                 | PLSSA002461                | \$ 1,694.97      | 30/09/2021    | 1     |
| M02036 | DE LA ROSA,LOPEZ/MARIA DEL ROCIO            | PLSSA014741                | \$ 780.00        | 30/09/2021    | 1     |
| M02036 | DE LA VEGA,CASTILLO/ANTONIETA MIRNA CECILIA | PLSSA005215                | \$ 1,769.97      | 30/09/2021    | 1     |
| M02036 | DELGADO,LOPEZ/MARIA DEL CONSUELO            | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02036 | DIAZ,HERNANDEZ/SANDRA LUZ                   | PLSSA001201                | \$ 1,394.97      | 30/09/2021    | 1     |
| M02036 | DORANTES,ROMERO/RAFAEL                      | PLSSA000694                | \$ 1,383.84      | 30/09/2021    | 1     |
| M02036 | DUARTE,GONZALEZ/ESTELA                      | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02036 | ELIOSA,ROJAS/MARIA FELIX                    | PLSSA003890                | \$ 855.00        | 30/09/2021    | 1     |
| M02036 | ELIZALDE,GONZALEZ/PATRICIA                  | PLSSA002210                | \$ 1,364.42      | 30/09/2021    | 1     |
| M02036 | ESPINOSA,CASTRO/MARGARITA                   | PLSSA016543                | \$ 1,696.89      | 30/09/2021    | 1     |
| M02036 | ESPINOSA,NIETO/MARIA TERESA                 | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02036 | FARCIERT,RAMIREZ/MARISOL                    | PLSSA004503                | \$ 1,469.97      | 30/09/2021    | 1     |
| M02036 | FERNANDEZ,NAVOR/MARICELA                    | PLSSA002222                | \$ 920.96        | 30/09/2021    | 1     |
| M02036 | FLORES,DE JESUS/ELENA                       | PLSSA003663                | \$ 1,464.98      | 30/09/2021    | 1     |
| M02036 | FLORES,LOPEZ/ZULMA ANEL                     | PLSSA000781                | \$ 1,694.97      | 30/09/2021    | 1     |
| M02036 | FLORES,PEREZ/MARIA LUISA                    | PLSSA009001                | \$ 1,159.99      | 30/09/2021    | 1     |
| M02036 | GALINDO,GANTE/ROCIO                         | PLSSA008950                | \$ 1,213.82      | 30/09/2021    | 1     |
| M02036 | GALINDO,NOCHEBUENA/MIGUEL ANGEL TIBERIO     | PLSSA014665                | \$ 1,084.99      | 30/09/2021    | 1     |
| M02036 | GALVEZ,HERNANDEZ/EUFEMIA                    | PLSSA008452                | \$ 1,769.97      | 30/09/2021    | 1     |
| M02036 | GARCIA,JUAREZ/MARCELA                       | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02036 | GARCIA,LOPEZ/ERNESTINA                      | PLSSA002333                | \$ 1,694.97      | 30/09/2021    | 1     |
| M02036 | GARCIA,MORALES/MIRNA LUCERO                 | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02036 | GARCIA,RIVERA/MARGARITA                     | PLSSA016835                | \$ 1,688.83      | 30/09/2021    | 1     |
| M02036 | GARCIA,ROMERO/MIRYAM                        | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M02036 | GARCIA,VAZQUEZ/MARTHA                       | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |



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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | GINES,SANCHEZ/CLAUDIA                | PLSSA000344                | \$ 1,769.97      | 30/09/2021    | 1     |
| M02036 | GOMEZ,ROBLES/MA GUADALUPE            | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02036 | GONZALEZ,BONILLA/JULIA               | PLSSA004556                | \$ 1,694.97      | 30/09/2021    | 1     |
| M02036 | GONZALEZ,JERONIMO/ROSALVA            | PLSSA002106                | \$ 780.00        | 30/09/2021    | 1     |
| M02036 | GONZALEZ,MATA/EVA                    | PLSSA006043                | \$ 301.92        | 30/09/2021    | 1     |
| M02036 | GONZALEZ,SALAZAR/ALBERTO             | PLSSA000513                | \$ 1,694.97      | 30/09/2021    | 1     |
| M02036 | GUERRERO,MOLINA/MARIA JUDITH         | PLSSA016835                | \$ 780.00        | 30/09/2021    | 1     |
| M02036 | GUEVARA,CAMPOS/HORTENCIA             | PLSSA008485                | \$ 1,769.97      | 30/09/2021    | 1     |
| M02036 | GUTIERREZ,ARROYO/MARIA ENRIQUETA     | PLSSA001802                | \$ 855.00        | 30/09/2021    | 1     |
| M02036 | GUTIERREZ,BALDERAS/MARIELA           | PLSSA008272                | \$ 1,216.89      | 30/09/2021    | 1     |
| M02036 | GUTIERREZ,OROPEZA/HILDA              | PLSSA000303                | \$ 1,694.97      | 30/09/2021    | 1     |
| M02036 | GUTIERREZ,PEREZ/ALEJANDRA            | PLSSA000455                | \$ 1,089.98      | 30/09/2021    | 1     |
| M02036 | GUTIERREZ,TAPIA/BLANCA ERNESTINA     | PLSSA005705                | \$ 1,694.97      | 30/09/2021    | 1     |
| M02036 | GUTIERREZ,VILLEGAS/FELICIANA         | PLSSA016806                | \$ 1,769.97      | 30/09/2021    | 1     |
| M02036 | GUZMAN,BARRALES/MARIA ELENA          | PLSSA005133                | \$ 1,694.97      | 30/09/2021    | 1     |
| M02036 | HERNANDEZ,CANTU/LUZ DEL CARMEN       | PLSSA004515                | \$ 1,694.97      | 30/09/2021    | 1     |
| M02036 | HERNANDEZ,CERVANTES/LUIS DELFINO     | PLSSA002502                | \$ 1,469.97      | 30/09/2021    | 1     |
| M02036 | HERNANDEZ,DAMIAN/TERESA              | PLSSA003622                | \$ 1,084.99      | 30/09/2021    | 1     |
| M02036 | HERNANDEZ,JAIMES/MARIA REINALDA      | PLSSA001691                | \$ 1,694.97      | 30/09/2021    | 1     |
| M02036 | HERNANDEZ,MELO/OSCAR ARMANDO         | PLSSA006311                | \$ 1,694.97      | 30/09/2021    | 1     |
| M02036 | HERRERA,MUNOZ/MONICA                 | PLSSA008425                | \$ 1,389.98      | 30/09/2021    | 1     |
| M02036 | ISLAS,MARES/VENTURA ELVIRA           | PLSSA009334                | \$ 855.00        | 30/09/2021    | 1     |
| M02036 | JIMENEZ,CAMPOS/SOCORRO               | PLSSA005903                | \$ 427.50        | 30/09/2021    | 1     |
| M02036 | JOAQUIN,HERNANDEZ/MARIA LUCERO       | PLSSA008485                | \$ 911.90        | 30/09/2021    | 1     |
| M02036 | JUAREZ,JUAREZ/ARELY                  | PLSSA002490                | \$ 1,083.84      | 30/09/2021    | 1     |
| M02036 | LAZARO,BRAVO/MARIELA                 | PLSSA008854                | \$ 606.91        | 30/09/2021    | 1     |
| M02036 | LOPEZ,GONZALEZ/LAURA                 | PLSSA016852                | \$ 911.90        | 30/09/2021    | 1     |
| M02036 | LOZADA,DE JESUS/OLIVIA               | PLSSA008485                | \$ 1,696.89      | 30/09/2021    | 1     |
| M02036 | LUNA,ALVAREZ/PAULINA                 | PLSSA008863                | \$ 274.44        | 30/09/2021    | 1     |
| M02036 | LUNA,MONTES DE OCA/ANA MARIA         | PLSSA006340                | \$ 784.99        | 30/09/2021    | 1     |
| M02036 | LUNA,MORALES/LEONOR                  | PLSSA002490                | \$ 1,769.97      | 30/09/2021    | 1     |
| M02036 | MALDONADO,ALVAREZ/LAURA              | PLSSA008263                | \$ 1,694.97      | 30/09/2021    | 1     |
| M02036 | MARQUEZ,NAVARRO/MARIA MINERVA ISABEL | PLSSA000863                | \$ 855.00        | 30/09/2021    | 1     |
| M02036 | MARTINEZ,GUERRERO/ERENDIRA MARIBEL   | PLSSA005903                | \$ 705.00        | 30/09/2021    | 1     |



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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | MARTINEZ,HERNANDEZ/MA. DE LOS ANGELES | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02036 | MARTINEZ,HIDALGO/CATIA                | PLSSA009112                | \$ 914.97        | 30/09/2021    | 1     |
| M02036 | MARTINEZ,HUERTA/LEONEL CRISPIN        | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02036 | MARTINEZ,NIEVES/GLORIA                | PLSSA002765                | \$ 855.00        | 30/09/2021    | 1     |
| M02036 | MARTINEZ,ROSALES/MARIA ISABEL         | PLSSA005886                | \$ 480.00        | 30/09/2021    | 1     |
| M02036 | MELGAREJO,CUELLAR/MARCO ANTONIO       | PLSSA008572                | \$ 1,389.98      | 30/09/2021    | 1     |
| M02036 | MELO,GARCIA/ISABEL NORMA              | PLSSA004631                | \$ 1,769.97      | 30/09/2021    | 1     |
| M02036 | MELO,GARCIA/MARIA DEL ROCIO           | PLSSA006311                | \$ 1,769.97      | 30/09/2021    | 1     |
| M02036 | MENDEZ,ANGELES/GUADALUPE LETICIA      | PLSSA008272                | \$ 1,464.98      | 30/09/2021    | 1     |
| M02036 | MENDEZ,MENDEZ/TONANTZIN               | PLSSA009010                | \$ 1,943.91      | 30/09/2021    | 1     |
| M02036 | MENDOZA,MUNOZ/MARIA ENRIQUETA         | PLSSA000863                | \$ 1,403.94      | 30/09/2021    | 1     |
| M02036 | MORALES,BERNARDINO/MANUELA            | PLSSA005676                | \$ 1,463.83      | 30/09/2021    | 1     |
| M02036 | MORALES,CARMONA/MALENI EDWVIGES       | PLSSA008950                | \$ 914.97        | 30/09/2021    | 1     |
| M02036 | MORA,SANCHEZ/ROXANA                   | PLSSA008974                | \$ 705.00        | 30/09/2021    | 1     |
| M02036 | MORENO,JUAREZ/ADRIANA PATRICIA        | PLSSA015032                | \$ 1,694.97      | 30/09/2021    | 1     |
| M02036 | MORENO,SANCHEZ/MIGUEL ANGEL           | PLSSA004771                | \$ 1,694.97      | 30/09/2021    | 1     |
| M02036 | MUNOZ,RUIZ/MAURA                      | PLSSA001126                | \$ 780.00        | 30/09/2021    | 1     |
| M02036 | NAVA,CRESPO/GABRIEL                   | PLSSA008572                | \$ 1,089.98      | 30/09/2021    | 1     |
| M02036 | NUNEZ,GARCIA/LUZ MARIA                | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02036 | NUNEZ,GARCIA/ROSA DOLORES             | PLSSA008272                | \$ 1,464.98      | 30/09/2021    | 1     |
| M02036 | OCHOA,FLORES/XOCHITL                  | PLSSA009394                | \$ 1,693.82      | 30/09/2021    | 1     |
| M02036 | OJEDA,REYES/CONSUELO                  | PLSSA003663                | \$ 1,769.97      | 30/09/2021    | 1     |
| M02036 | OLVERA,JUAREZ/MARIA ISABEL ERIKA      | PLSSA002736                | \$ 2,018.91      | 30/09/2021    | 1     |
| M02036 | OROPEZA,JIMENEZ/INES                  | PLSSA008272                | \$ 1,464.98      | 30/09/2021    | 1     |
| M02036 | ORTEGA,ARENAS/FERNANDO                | PLSSA008425                | \$ 908.83        | 30/09/2021    | 1     |
| M02036 | ORTEGA,SANDOVAL/SONIA                 | PLSSA004684                | \$ 1,694.97      | 30/09/2021    | 1     |
| M02036 | PAREDES,APARICIO/CATALINA             | PLSSA004450                | \$ 1,389.98      | 30/09/2021    | 1     |
| M02036 | PATLANI,BALTAZAR/ARISBE               | PLSSA002683                | \$ 1,189.41      | 30/09/2021    | 1     |
| M02036 | PAULINO,GARCIA/JOSE LUIS              | PLSSA014653                | \$ 1,938.92      | 30/09/2021    | 1     |
| M02036 | PEREZ,BAUTISTA/ALEJANDRA              | PLSSA015703                | \$ 1,694.97      | 30/09/2021    | 1     |
| M02036 | PEREZ,RAMIREZ/ALMA ROSA               | PLSSA009241                | \$ 855.00        | 30/09/2021    | 1     |
| M02036 | PEREZ,REYES/LUIS RAUL                 | PLSSA001230                | \$ 1,694.97      | 30/09/2021    | 1     |
| M02036 | PEREZ,ROMERO/ELENA                    | PLSSA015242                | \$ 1,084.99      | 30/09/2021    | 1     |
| M02036 | QUIROZ,ARIAS/ANGEL                    | PLSSA001032                | \$ 609.98        | 30/09/2021    | 1     |



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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | QUITERIO,GUTIERREZ/JULIO CESAR        | PLSSA002502                | \$ 1,089.98      | 30/09/2021    | 1     |
| M02036 | RAMIREZ,GAYOSSO/RAFAEL                | PLSSA006311                | \$ 1,694.97      | 30/09/2021    | 1     |
| M02036 | RAMIREZ,LOPEZ/SARA                    | PLSSA016893                | \$ 1,164.98      | 30/09/2021    | 1     |
| M02036 | RAMIREZ,PALANTO/MARIA TERESA          | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02036 | RAMIREZ,REYES/ROXANA                  | PLSSA005710                | \$ 555.00        | 30/09/2021    | 1     |
| M02036 | RAMOS,CORDOVA/GUADALUPE               | PLSSA004696                | \$ 1,619.97      | 30/09/2021    | 1     |
| M02036 | RAMOS,MERINO/GELASIA                  | PLSSA005676                | \$ 1,159.99      | 30/09/2021    | 1     |
| M02036 | REBOLLAR,HERNANDEZ/ANGELICA           | PLSSA003745                | \$ 1,669.41      | 30/09/2021    | 1     |
| M02036 | REYES,GUEVARA/IRENE BERNARDA          | PLSSA008950                | \$ 2,298.81      | 30/09/2021    | 1     |
| M02036 | REYES,ORTEGA/BRENDA                   | PLSSA009172                | \$ 1,394.97      | 30/09/2021    | 1     |
| M02036 | REYES,ROSAS/ISABEL                    | PLSSA003226                | \$ 1,694.97      | 30/09/2021    | 1     |
| M02036 | RIVERA,CASTILLO/ALICIA                | PLSSA009214                | \$ 1,518.81      | 30/09/2021    | 1     |
| M02036 | RIVERA,JIMENEZ/MARIA ISABEL           | PLSSA004935                | \$ 914.97        | 30/09/2021    | 1     |
| M02036 | ROA,GUTIERREZ/ALEJANDRA               | PLSSA004964                | \$ 1,458.84      | 30/09/2021    | 1     |
| M02036 | RODRIGUEZ,CASTRO/SANDRA               | PLSSA004170                | \$ 1,694.97      | 30/09/2021    | 1     |
| M02036 | RODRIGUEZ,DOMINGUEZ/OLGA              | PLSSA000192                | \$ 780.00        | 30/09/2021    | 1     |
| M02036 | RODRIGUEZ,MACEDA/GUILLERMINA          | PLSSA003663                | \$ 1,769.97      | 30/09/2021    | 1     |
| M02036 | RODRIGUEZ,Y PEREZ/MARGARITA HERIBERTA | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02036 | ROJAS,PEREZ/MARIELA                   | PLSSA016893                | \$ 911.90        | 30/09/2021    | 1     |
| M02036 | ROJAS,REYES/MANUELA                   | PLSSA008272                | \$ 1,769.97      | 30/09/2021    | 1     |
| M02036 | ROLDAN,PACHECO/KENIA                  | PLSSA008425                | \$ 914.97        | 30/09/2021    | 1     |
| M02036 | ROMERO,CANO/OLIVIA                    | PLSSA005640                | \$ 1,083.84      | 30/09/2021    | 1     |
| M02036 | ROMERO,MEDINA/MARIA ESTHER            | PLSSA009394                | \$ 1,463.91      | 30/09/2021    | 1     |
| M02036 | ROMERO,REYES/YAREMI IRAZU             | PLSSA002490                | \$ 603.84        | 30/09/2021    | 1     |
| M02036 | ROMERO,VILLANUEVA/MARIA DE JESUS      | PLSSA005010                | \$ 780.00        | 30/09/2021    | 1     |
| M02036 | ROSAS,RUIZ/RAFAEL                     | PLSSA008872                | \$ 1,394.97      | 30/09/2021    | 1     |
| M02036 | RUIZ,GARCIA/MARIA                     | PLSSA009343                | \$ 754.44        | 30/09/2021    | 1     |
| M02036 | RUIZ,MORENO/MARIA DE LOURDES          | PLSSA003663                | \$ 705.00        | 30/09/2021    | 1     |
| M02036 | SALAZAR,QUINTERO/IRIS                 | PLSSA009394                | \$ 1,084.99      | 30/09/2021    | 1     |
| M02036 | SANCHEZ,BETANZO/VIRGINIA              | PLSSA003663                | \$ 1,159.99      | 30/09/2021    | 1     |
| M02036 | SANCHEZ,FRANCO/ALBIS                  | PLSSA009025                | \$ 1,216.89      | 30/09/2021    | 1     |
| M02036 | SANCHEZ,GONZALEZ/EDITH                | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02036 | SANCHEZ,HERRERA/MARIA CONCEPCION      | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02036 | SANCHEZ,PEREZ/LETICIA                 | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |





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| Código | Nombres                         | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | SANCHEZ,SOLIS/RUBEN             | PLSSA002502                | \$ 1,164.98      | 30/09/2021    | 1     |
| M02036 | SARMIENTO,LOPEZ/IRASEMA         | PLSSA003132                | \$ 780.00        | 30/09/2021    | 1     |
| M02036 | SERENA,MANILLA/ROSA             | PLSSA008263                | \$ 1,364.42      | 30/09/2021    | 1     |
| M02036 | SORIANO,NARVEZA/MARIA DE LA LUZ | PLSSA001032                | \$ 1,464.98      | 30/09/2021    | 1     |
| M02036 | TAPIA,CILIA/GUILLERMINA         | PLSSA002000                | \$ 780.00        | 30/09/2021    | 1     |
| M02036 | TELLES,DE JESUS/NEREIDA         | PLSSA008941                | \$ 428.46        | 30/09/2021    | 1     |
| M02036 | TEPANECATL,GARCIA/NORMA         | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02036 | TIRADO,MORA/REGINA              | PLSSA004940                | \$ 1,619.97      | 30/09/2021    | 1     |
| M02036 | TORAL,BONILLA/LILIA             | PLSSA004783                | \$ 1,769.97      | 30/09/2021    | 1     |
| M02036 | TORRES,ALTAMIRANO/ANA LILIA     | PLSSA005664                | \$ 780.00        | 30/09/2021    | 1     |
| M02036 | TORRES,MARTINEZ/ERENELIA        | PLSSA008572                | \$ 705.00        | 30/09/2021    | 1     |
| M02036 | TZILIN,JARAMILLO/MIGUEL ANGEL   | PLSSA002502                | \$ 1,464.98      | 30/09/2021    | 1     |
| M02036 | VARELA,RICARDO/ADRIANA          | PLSSA009001                | \$ 609.98        | 30/09/2021    | 1     |
| M02036 | VARGAS,FLORES/FELICITAS         | PLSSA000134                | \$ 1,694.97      | 30/09/2021    | 1     |
| M02036 | VAZQUEZ,GARRIDO/VIRGILIO        | PLSSA006311                | \$ 1,769.97      | 30/09/2021    | 1     |
| M02036 | VAZQUEZ,RICO/YOLANDA            | PLSSA008425                | \$ 1,394.97      | 30/09/2021    | 1     |
| M02036 | VENEGAS,CARBAJAL/KARINA         | PLSSA017143                | \$ 1,518.81      | 30/09/2021    | 1     |
| M02036 | VILLAR,TORRES/MARICRUZ          | PLSSA008272                | \$ 609.98        | 30/09/2021    | 1     |
| M02036 | ZAMORA,LUNA/ANA MARIA           | PLSSA002975                | \$ 480.00        | 30/09/2021    | 1     |
| M02036 | ZENTENO,MUNOZ/TERESA            | PLSSA002753                | \$ 754.44        | 30/09/2021    | 1     |
| M02035 | ABARCA,RIOS/INOCENCIA           | PLSSA015423                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | AGUILAR,MARTINEZ/HERIBERTO      | PLSSA003086                | \$ 1,485.02      | 30/09/2021    | 1     |
| M02035 | AGUILAR,RAMIREZ/EVA ANGELES     | PLSSA001551                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | AGUILAR,VAZQUEZ/PATRICIA        | PLSSA002765                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | AGUIRRE,HERNANDEZ/GUILLERMINA   | PLSSA006311                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | ALATRISTE,SANCHEZ/ESPERANZA     | PLSSA016835                | \$ 1,132.51      | 30/09/2021    | 1     |
| M02035 | ALVARADO,HERNANDEZ/BERENICE     | PLSSA002736                | \$ 1,886.49      | 30/09/2021    | 1     |
| M02035 | ALVAREZ,MUNOZ/DAVID             | PLSSA002502                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | ANDRADE,MEDINA/VIOLETA          | PLSSA002502                | \$ 1,612.53      | 30/09/2021    | 1     |
| M02035 | ANDRES,DIEGO/ROSALBA CRISTINA   | PLSSA016123                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | ANTONIO,ISLAS/MARIA DEL RAYO    | PLSSA008425                | \$ 1,485.02      | 30/09/2021    | 1     |
| M02035 | ANZURES,DIAZ/ERIKA              | PLSSA008485                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | ARENAS,ESQUIVEL/EMMA MARGARITA  | PLSSA008572                | \$ 1,560.02      | 30/09/2021    | 1     |
| M02035 | ARGUELLES,PEREZ/LAURA           | PLSSA002502                | \$ 1,837.53      | 30/09/2021    | 1     |



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|--------|---|----------------------------|------------------|---------------|-------|
| M02035 | ARGUELLES,SANCHEZ/LUCELBA                     | PLSSA008512                | \$ 697.92        | 30/09/2021    | 1     |
| M02035 | ARIAS,LOPEZ/MARIA NATIVIDAD ANTONIA           | PLSSA015551                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | ARROYO,CASTILLA/GUADALUPE                     | PLSSA015551                | \$ 780.00        | 30/09/2021    | 1     |
| M02035 | ARROYO,TORRES/MARIA NORBERTA DEL CARMEN       | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | AYALA,MORALES/JOSE GILBERTO                   | PLSSA002502                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | BAILON,ZANELA/ROCIO OLGA LIDIA                | PLSSA016806                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | BALDERAS,GONZALEZ/REBECA ALEJANDRA            | PLSSA008890                | \$ 780.00        | 30/09/2021    | 1     |
| M02035 | BALTAZAR,JIMENEZ/CLAUDIA                      | PLSSA015411                | \$ 3,363.47      | 30/09/2021    | 1     |
| M02035 | BANOS,RANCANO/DELFINO                         | PLSSA003132                | \$ 1,057.53      | 30/09/2021    | 1     |
| M02035 | BARCO,REYES/MARIA ELOY                        | PLSSA003955                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | BARRERA,PARADA/NORMA                          | PLSSA015551                | \$ 705.00        | 30/09/2021    | 1     |
| M02035 | BAZAN,CID/MARIA ELENA                         | PLSSA003663                | \$ 1,132.51      | 30/09/2021    | 1     |
| M02035 | BELLO,VAZQUEZ/LUCRECIA                        | PLSSA009385                | \$ 780.00        | 30/09/2021    | 1     |
| M02035 | BETANCOURT,LOPEZ/EUGENIA ANGELICA             | PLSSA008281                | \$ 2,535.45      | 30/09/2021    | 1     |
| M02035 | BONILLA,MONTES/MA. INES GLORIA                | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | BUSTAMANTE,REYES/ANASTACIA                    | PLSSA016543                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | CABRERA,MIRON/JOSEFINA                        | PLSSA008641                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | CABRERA,TELLEZ/JANETH CITLALLI                | PLSSA009223                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | CANO,PEREZ/CRISTINA                           | PLSSA001575                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | CARBAJAL,HERRERA/NUBIA                        | PLSSA000612                | \$ 1,410.02      | 30/09/2021    | 1     |
| M02035 | CARINO,MARTINEZ/ADRIANA                       | PLSSA000344                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | CARLOS,ALVAREZ/MARIA SOLEDAD                  | PLSSA002490                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | CARPINTERO,VILLALBA/MARIA DEL ROCIO           | PLSSA016806                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | CARPINTEYRO,FLORES/MARIA GUADALUPE            | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | CARRANZA,GARCIA/MARIA CRISTINA                | PLSSA000414                | \$ 1,207.51      | 30/09/2021    | 1     |
| M02035 | CARRASCO,LEZAMA/ARGELIA                       | PLSSA016806                | \$ 705.00        | 30/09/2021    | 1     |
| M02035 | CARREON,GONZALEZ/DARIA DEMETRIA               | PLSSA016835                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | CARREON,LOZANO/TERESA                         | PLSSA002490                | \$ 555.00        | 30/09/2021    | 1     |
| M02035 | CARRILLO,ZARATE/MARIA DE LA SOLEDAD FELICITAS | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | CASAS,VALENCIA/ELODIA                         | PLSSA008521                | \$ 1,560.02      | 30/09/2021    | 1     |
| M02035 | CASTANEDA,MUNOZ/ARACELI                       | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M02035 | CASTANEDA,REYES/VIOLETA                       | PLSSA008281                | \$ 1,762.53      | 30/09/2021    | 1     |
| M02035 | CASTILLO,LOPEZ/ARCELIA                        | PLSSA009001                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | CASTILLO,RIOS/IRMA                            | PLSSA004450                | \$ 1,132.51      | 30/09/2021    | 1     |

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|--------|---|----------------------------|------------------|---------------|-------|
| M02035 | CASTILLO,SANCHEZ/ADRIANA                | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | CASTRO,CASTELLANOS/MARIA TERESA         | PLSSA002502                | \$ 3,371.81      | 30/09/2021    | 1     |
| M02035 | CASTRO,CASTELLANOS/RAUL ISRAEL          | PLSSA002876                | \$ 780.00        | 30/09/2021    | 1     |
| M02035 | CASTRO,MELCHOR/OBDULIA                  | PLSSA003663                | \$ 3,085.96      | 30/09/2021    | 1     |
| M02035 | CERVANTES,CONTRERAS/ROSAURA             | PLSSA014736                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | CHAVEZ,GUTIERREZ/EDUARDO                | PLSSA002502                | \$ 780.00        | 30/09/2021    | 1     |
| M02035 | CHAVEZ,LOPEZ/TERESA                     | PLSSA000204                | \$ 780.00        | 30/09/2021    | 1     |
| M02035 | CLARA,PAREDES/ARELI                     | PLSSA008572                | \$ 1,252.92      | 30/09/2021    | 1     |
| M02035 | CONTRERAS,CARPINTERO/VERONICA ALEJANDRA | PLSSA003716                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | CONTRERAS,VILLA/ANGELES                 | PLSSA008485                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | CORONA,GARCIA/REGAN IVONNE              | PLSSA008425                | \$ 1,485.02      | 30/09/2021    | 1     |
| M02035 | CORTES,JUAREZ/ELIZABETH                 | PLSSA015551                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | CORTES,VIVEROS/ARACELI ELVIRA           | PLSSA008485                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | CORTES,YANEZ/MARIA EUSTORGIA            | PLSSA002106                | \$ 1,207.51      | 30/09/2021    | 1     |
| M02035 | CORTEZ,AVILA/MARIA FRANCISCA            | PLSSA002765                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | CRISPIN,RODRIGUEZ/CITLALI               | PLSSA003132                | \$ 480.00        | 30/09/2021    | 1     |
| M02035 | CRUZ,ARAGON/MARIA AURELIA CONCEPCION    | PLSSA015551                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | CRUZ,BLANCO/IVONNE                      | PLSSA009241                | \$ 1,886.49      | 30/09/2021    | 1     |
| M02035 | CRUZ,GONZALEZ/ARACELI                   | PLSSA008425                | \$ 1,537.53      | 30/09/2021    | 1     |
| M02035 | CRUZ,RAMIREZ/ERIKA                      | PLSSA003506                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | CUAUTLE,CIELO/ORTENCIA                  | PLSSA009001                | \$ 1,485.02      | 30/09/2021    | 1     |
| M02035 | CUAYUCA,CABANAS/ERNESTA                 | PLSSA002864                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | DE JESUS,ALONSO/GUADALUPE               | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | DE JESUS,VAZQUEZ/FLORENCIA              | PLSSA004170                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | DE JULIAN,CORONA/LETICIA                | PLSSA002502                | \$ 462.50        | 30/09/2021    | 1     |
| M02035 | DE LA LUZ,GONZALEZ/CLAUDIA              | PLSSA002502                | \$ 1,565.72      | 30/09/2021    | 1     |
| M02035 | DE LOS SANTOS,SUAREZ/MARIA DEL CARMEN   | PLSSA015184                | \$ 1,560.02      | 30/09/2021    | 1     |
| M02035 | DIAZ,COYAC/EVELIA                       | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | DIAZ,EUSTAQUIO/NATALIA                  | PLSSA002502                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | DIAZ,FLORES/CLAUDIA                     | PLSSA009001                | \$ 780.00        | 30/09/2021    | 1     |
| M02035 | DIAZ,URBINA/AVELINA DE LA LUZ           | PLSSA016893                | \$ 1,485.02      | 30/09/2021    | 1     |
| M02035 | DINORIN,CASTANEDA/GRACIELA              | PLSSA004730                | \$ 1,560.02      | 30/09/2021    | 1     |
| M02035 | DOMINGUEZ,JIMENEZ/ENRIQUETA             | PLSSA009001                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | DOMINGUEZ,MORELOS/JUANA                 | PLSSA008425                | \$ 1,912.53      | 30/09/2021    | 1     |



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|--------|---|----------------------------|------------------|---------------|-------|
| M02035 | DOMINGUEZ,OREA/MARIA TERESA OLIMPIA     | PLSSA017050                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | DOMINGUEZ,RAMIREZ/ANA MARIA             | PLSSA009241                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | DURAND,SUAREZ/NORMA                     | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | DURAN,MARTINEZ/MARIA                    | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | ESCOBAR,MORALES/ALFONSO                 | PLSSA002502                | \$ 1,762.53      | 30/09/2021    | 1     |
| M02035 | ESCUDERO,JOSE/GUADALUPE                 | PLSSA003086                | \$ 1,132.51      | 30/09/2021    | 1     |
| M02035 | ESLAVA,RAMIREZ/JULIA                    | PLSSA005920                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | ESPIRITU,COYOMANI/MARIA DEL CARMEN      | PLSSA002502                | \$ 1,537.53      | 30/09/2021    | 1     |
| M02035 | FABIAN,TOXQUI/ISABEL                    | PLSSA009172                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | FERNANDEZ,CASTRO/LINA                   | PLSSA008485                | \$ 1,762.53      | 30/09/2021    | 1     |
| M02035 | FERNANDEZ,SANCHEZ/CARLOS                | PLSSA008485                | \$ 1,612.53      | 30/09/2021    | 1     |
| M02035 | FLORES,LEZAMA/ELVIRA                    | PLSSA003663                | \$ 1,132.51      | 30/09/2021    | 1     |
| M02035 | FLORES,RODRIGUEZ/REYNA                  | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | FLORES,TRINIDAD/MARIA AGUSTINA GREGORIA | PLSSA000863                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | GALARZA,SOSA/MAURA                      | PLSSA016806                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | GALLARDO,CASTRO/ERIKA                   | PLSSA002234                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | GALLARDO,VAZQUEZ/MARIA EUGENIA          | PLSSA015411                | \$ 780.00        | 30/09/2021    | 1     |
| M02035 | GARCIA,ALVAREZ/MARIA DEL RAYO           | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M02035 | GARCIA,CAZARES/JOVITA                   | PLSSA016806                | \$ 1,762.53      | 30/09/2021    | 1     |
| M02035 | GARCIA,SILVA/SANDRA                     | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | GARCIA,TAPIA/HILDA                      | PLSSA009010                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | GARCIA,TAPIA/VERONICA                   | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | GIL,ARCE/ELOISA                         | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | GOMEZ,LOPEZ/GLORIA                      | PLSSA008485                | \$ 1,410.02      | 30/09/2021    | 1     |
| M02035 | GOMEZ,MORA/DALILA                       | PLSSA002765                | \$ 1,886.49      | 30/09/2021    | 1     |
| M02035 | GONZALEZ,BONILLA/IDELIA                 | PLSSA008950                | \$ 1,057.51      | 30/09/2021    | 1     |
| M02035 | GONZALEZ,CASTRO/VERONICA                | PLSSA008950                | \$ 1,128.96      | 30/09/2021    | 1     |
| M02035 | GONZALEZ,GARCIA/DAVID                   | PLSSA008263                | \$ 555.00        | 30/09/2021    | 1     |
| M02035 | GONZALEZ,GONZALEZ/LILIAN                | PLSSA002490                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | GONZALEZ,GONZALEZ/MA. SALOME            | PLSSA002432                | \$ 1,132.51      | 30/09/2021    | 1     |
| M02035 | GONZALEZ,MEXICANO/EVANGELINA            | PLSSA002864                | \$ 1,485.02      | 30/09/2021    | 1     |
| M02035 | GONZALEZ,TOBON/SOCORRO                  | PLSSA005961                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | GUERRERO,MORAN/MARIA GUADALUPE          | PLSSA002490                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | GUEVARA,VERA/FLORIBERTA                 | PLSSA004503                | \$ 1,886.49      | 30/09/2021    | 1     |



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| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | GUILLEN,AZUARA/ANA BERTHA          | PLSSA002765                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | GUTIERREZ,AMASTAL/LETICIA          | PLSSA002502                | \$ 1,485.02      | 30/09/2021    | 1     |
| M02035 | GUTIERREZ,OROPEZA/VERONICA         | PLSSA008272                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | GUTIERREZ,TEXIS/NORMA              | PLSSA001703                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | HERNANDEZ,CAMACHO/MARGARITA        | PLSSA002765                | \$ 780.00        | 30/09/2021    | 1     |
| M02035 | HERNANDEZ,CASTILLO/ROSA MARIA      | PLSSA005256                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | HERNANDEZ,CORTES/MARIA VICTORIA    | PLSSA008974                | \$ 1,207.51      | 30/09/2021    | 1     |
| M02035 | HERNANDEZ,CORTES/TERESA            | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | HERNANDEZ,HERNANDEZ/OFELIA         | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | HERNANDEZ,SALDIVAR/PATRICIA        | PLSSA008854                | \$ 1,057.51      | 30/09/2021    | 1     |
| M02035 | HERNANDEZ,SANCHEZ/LOYDA            | PLSSA008641                | \$ 1,485.02      | 30/09/2021    | 1     |
| M02035 | HERNANDEZ,SANCHEZ/TERESA DE JESUS  | PLSSA009241                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | HERNANDEZ,SOSA/OSBELIA DEL SOCORRO | PLSSA008641                | \$ 1,485.02      | 30/09/2021    | 1     |
| M02035 | HERNANDEZ,TEJEDA/BLANCA CELIA      | PLSSA014724                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | HERRERA,MARTINEZ/SOLEDAD           | PLSSA008890                | \$ 1,560.02      | 30/09/2021    | 1     |
| M02035 | HERRERA,MEDINA/AZUCENA             | PLSSA001155                | \$ 1,132.51      | 30/09/2021    | 1     |
| M02035 | HERRERA,PALAFOX/MARA               | PLSSA003663                | \$ 1,560.02      | 30/09/2021    | 1     |
| M02035 | HOYOS,MARTINEZ/MARIA GRACIELA      | PLSSA006043                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | HUERTA,JIMENEZ/MARGARITA           | PLSSA002753                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | HUITZIL,MITZI/VERONICA             | PLSSA005466                | \$ 780.00        | 30/09/2021    | 1     |
| M02035 | JIMENEZ,HERRERA/AMELIA             | PLSSA009001                | \$ 780.00        | 30/09/2021    | 1     |
| M02035 | JIMENEZ,RUGERIO/MARIELA            | PLSSA003716                | \$ 1,762.53      | 30/09/2021    | 1     |
| M02035 | JUAREZ,HERNANDEZ/MARIA SOFIA       | PLSSA015423                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | JUSTO,SAN MARTIN/JANETT            | PLSSA009001                | \$ 1,537.53      | 30/09/2021    | 1     |
| M02035 | LARA,MENESES/MARGARITA             | PLSSA009292                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | LEAL,REYES/YANET                   | PLSSA008572                | \$ 1,132.51      | 30/09/2021    | 1     |
| M02035 | LEONOR,LOEZA/MIREYA LUCERO         | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | LEZAMA,MUNOZ/ALMA ROSA             | PLSSA005710                | \$ 780.00        | 30/09/2021    | 1     |
| M02035 | LOPEZ,ADAUTA/ROSAURA               | PLSSA008425                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | LOPEZ,AGUILAR/BLANCA ADELA         | PLSSA002502                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | LOPEZ,GONZALEZ/LILIA SAMIRA        | PLSSA001575                | \$ 1,762.53      | 30/09/2021    | 1     |
| M02035 | LOPEZ,HERNANDEZ/LEOPOLDO           | PLSSA008425                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | LOPEZ,HUERTA/JOSEFINA DOMITILA     | PLSSA008890                | \$ 780.00        | 30/09/2021    | 1     |
| M02035 | LOPEZ,LIMON/ANA                    | PLSSA002502                | \$ 1,541.40      | 30/09/2021    | 1     |



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| Código | Nombres  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02035 | LOPEZ,MENDOZA/SONIA JOSEFINA                   | PLSSA000612                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | LOPEZ,RIVERA/MARIA ALICIA                      | PLSSA015551                | \$ 1,132.51      | 30/09/2021    | 1     |
| M02035 | LOPEZ,ROMERO/MARIA MONSERRATH                  | PLSSA015551                | \$ 1,207.51      | 30/09/2021    | 1     |
| M02035 | LOZADA,FABIAN/LUCIA JACINTA                    | PLSSA008992                | \$ 780.00        | 30/09/2021    | 1     |
| M02035 | LUNA,MATUS/MARTHA                              | PLSSA017110                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | MALDONADO,AGUILAR/FRANCISCA                    | PLSSA017101                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | MALDONADO,QUITL/CONCEPCION                     | PLSSA008425                | \$ 1,560.02      | 30/09/2021    | 1     |
| M02035 | MANCILLA,BELLO/SILVIA                          | PLSSA002765                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | MARES,URBANO/ALMA PATRICIA                     | PLSSA003021                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | MARQUEZ,JUAREZ/JOSEFINA                        | PLSSA008485                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | MARQUEZ,MORALES/GUADALUPE                      | PLSSA015423                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | MARTINEZ,ALEJO/MARIA ELENA                     | PLSSA002490                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | MARTINEZ,BENITO/MARIA GUADALUPE                | PLSSA008485                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | MARTINEZ,ESPINDOLA/MARIA CONCEPCION            | PLSSA003424                | \$ 2,535.45      | 30/09/2021    | 1     |
| M02035 | MARTINEZ,GARCIA/JUANA                          | PLSSA008572                | \$ 1,560.02      | 30/09/2021    | 1     |
| M02035 | MARTINEZ,GARCIA/MARILU                         | PLSSA002070                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | MARTINEZ,GENIS/GEORGINA                        | PLSSA017050                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | MARTINEZ,MARTINEZ/MARIA ESTHER                 | PLSSA003325                | \$ 1,485.02      | 30/09/2021    | 1     |
| M02035 | MARTINEZ,MARTINEZ/NORA                         | PLSSA014765                | \$ 1,207.51      | 30/09/2021    | 1     |
| M02035 | MARTINEZ,MEJORADA/MARIA DE LOURDES             | PLSSA004153                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | MARTINEZ,ROSETE/YESENIA CRISTINA               | PLSSA003716                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | MARTINEZ,VARGAS/MARIA LAURA                    | PLSSA008470                | \$ 780.00        | 30/09/2021    | 1     |
| M02035 | MASTRANZO,JUAREZ/ASUNCION MARIA DE LOS ANGELES | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | MATAMOROS,TEOFILO/ROSALIA ESTELA               | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | MATA,PUENTE/LAURA NELLY                        | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M02035 | MEDRANO,CUELLO/EDITH REYNA                     | PLSSA005215                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | MEDRANO,FLORES/CONCEPCION                      | PLSSA008521                | \$ 1,132.51      | 30/09/2021    | 1     |
| M02035 | MEJIA,ALONSO/MARIA EDITH CAYETANA              | PLSSA015423                | \$ 705.00        | 30/09/2021    | 1     |
| M02035 | MENA,ELIOSA/EVELIA                             | PLSSA001826                | \$ 780.00        | 30/09/2021    | 1     |
| M02035 | MENDEZ,CRISOSTOMO/GLORIA                       | PLSSA009001                | \$ 1,207.51      | 30/09/2021    | 1     |
| M02035 | MENDEZ,REYES/MARIA DEL ROCIO                   | PLSSA002490                | \$ 1,560.02      | 30/09/2021    | 1     |
| M02035 | MENDIZABAL,DURAN/MARGOT                        | PLSSA009292                | \$ 1,612.53      | 30/09/2021    | 1     |
| M02035 | MENDIZABAL,ROMERO/CONSTANTINA                  | PLSSA000612                | \$ 1,485.02      | 30/09/2021    | 1     |
| M02035 | MENDOZA,JIMENEZ/VERONICA                       | PLSSA003663                | \$ 1,560.02      | 30/09/2021    | 1     |

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| Código | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02035 | MENDOZA,TADEO/AMELIA                     | PLSSA009025                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | MOLINA,VILLARREAL/MA. TRINIDAD           | PLSSA014782                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | MONTIEL,GARZON/MARIA CATALINA            | PLSSA008425                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | MONTIEL,PEREZ/OLGA IRENE                 | PLSSA001295                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | MORALES,GONZALEZ/SOFIA GUADALUPE         | PLSSA002490                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | MORALES,GUTIERREZ/ELODIA DEL CARMEN      | PLSSA015423                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | MORALES,MARTINEZ/LORENA                  | PLSSA008572                | \$ 828.96        | 30/09/2021    | 1     |
| M02035 | MORALES,SORIANO/GUADALUPE EILA           | PLSSA017134                | \$ 1,057.53      | 30/09/2021    | 1     |
| M02035 | NAVARRO,REMIGIO/GENOVEVA BALBINA YOLANDA | PLSSA008572                | \$ 1,560.02      | 30/09/2021    | 1     |
| M02035 | NOMA,AVENDANO/JOSEFA                     | PLSSA003424                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | NORATO,CORTES/ELIZABETH PETRA            | PLSSA005413                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | OLIVARES,GUTIERREZ/MARIA DE LOS ANGELES  | PLSSA002980                | \$ 780.00        | 30/09/2021    | 1     |
| M02035 | ORDUNA,LOPEZ/MARGARITA                   | PLSSA008305                | \$ 2,610.45      | 30/09/2021    | 1     |
| M02035 | ORTHA,APARICIO/ISABEL                    | PLSSA008485                | \$ 1,485.02      | 30/09/2021    | 1     |
| M02035 | ORTIZ,AGUILAR/MARGARITA                  | PLSSA002502                | \$ 1,485.02      | 30/09/2021    | 1     |
| M02035 | OSORIO,ESPINOZA/CLARIBEL                 | PLSSA016806                | \$ 828.96        | 30/09/2021    | 1     |
| M02035 | PACHECO,SANCHEZ/JUDITH                   | PLSSA008272                | \$ 705.00        | 30/09/2021    | 1     |
| M02035 | PALACIOS,LOPEZ/MA. PORFIRIA              | PLSSA008641                | \$ 1,485.02      | 30/09/2021    | 1     |
| M02035 | PENA,REYES/MAIRA                         | PLSSA003663                | \$ 1,612.53      | 30/09/2021    | 1     |
| M02035 | PEPE,ANTONIO/VERONICA                    | PLSSA000064                | \$ 1,485.02      | 30/09/2021    | 1     |
| M02035 | PERALTA,DIAZ/ANGELICA                    | PLSSA001575                | \$ 780.00        | 30/09/2021    | 1     |
| M02035 | PEREZ,LUNA/LETICIA                       | PLSSA015032                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | PEREZ,RODRIGUEZ/GABRIEL CARMELO          | PLSSA002502                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | PEREZ,ROMERO/LETICIA                     | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M02035 | PEREZ,RUIZ/CRISTINA                      | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | PEREZ,SANCHEZ/FELICITAS                  | PLSSA003132                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | PINA,MONTERRUBIO/ESMERALDA               | PLSSA006236                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | POCEROS,CASTRO/DOLORES RAMON             | PLSSA002765                | \$ 780.00        | 30/09/2021    | 1     |
| M02035 | POTRERO,TIZAMITL/ANGELA YOLANDA          | PLSSA002502                | \$ 1,560.02      | 30/09/2021    | 1     |
| M02035 | PUGA,RODRIGUEZ/MARIA CORAL               | PLSSA005495                | \$ 780.00        | 30/09/2021    | 1     |
| M02035 | QUIROZ,GARRIDO/ALMA                      | PLSSA002234                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | RAMIREZ,GUERRERO/JOSEFINA                | PLSSA008305                | \$ 1,485.02      | 30/09/2021    | 1     |
| M02035 | RAMIREZ,HERNANDEZ/EUFEMIA                | PLSSA015085                | \$ 1,560.02      | 30/09/2021    | 1     |
| M02035 | RAMIREZ,JUAREZ/BENJAMIN                  | PLSSA002502                | \$ 1,912.53      | 30/09/2021    | 1     |



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|--------|---|----------------------------|------------------|---------------|-------|
| M02035 | RAMIREZ,LEAL/ANAYELI                        | PLSSA008974                | \$ 555.00        | 30/09/2021    | 1     |
| M02035 | RAMIRO,JUAREZ/MARICELA                      | PLSSA016835                | \$ 1,132.51      | 30/09/2021    | 1     |
| M02035 | RAMOS,ZAMORANO/DULCE MARIA                  | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | RANGEL,AMARO/DOLORES                        | PLSSA000455                | \$ 1,485.02      | 30/09/2021    | 1     |
| M02035 | RANGEL,MOLINA/JORGE                         | PLSSA002502                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | RAZO,ZITLALPOPOCA/MA. ISABEL                | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | REYES,CORTES/CANDELARIA                     | PLSSA017110                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | REYES,LUNA/YOLANDA                          | PLSSA003663                | \$ 1,207.51      | 30/09/2021    | 1     |
| M02035 | REYES,MENDEZ/ONESIMA                        | PLSSA008485                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | RIVERA,CISNEROS/MARIBEL                     | PLSSA002490                | \$ 1,560.02      | 30/09/2021    | 1     |
| M02035 | RIVERA,PEREZ/ARGELIA                        | PLSSA016806                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | RIVERA,VELASCO/DIEGA                        | PLSSA002765                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | ROBLES,VELEZ/ALICIA                         | PLSSA014700                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | RODRIGUEZ,CASTRO/MARIA DEL ROSARIO          | PLSSA002053                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | RODRIGUEZ,CASTRO/MARIA LUISA                | PLSSA004626                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | RODRIGUEZ,HERNANDEZ/GUADALUPE               | PLSSA014736                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | RODRIGUEZ,JIMENEZ/MAYRA                     | PLSSA008572                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | RODRIGUEZ,OSORIO/AIDA                       | PLSSA001761                | \$ 1,485.02      | 30/09/2021    | 1     |
| M02035 | RODRIGUEZ,ROJAS/VERONICA                    | PLSSA009172                | \$ 1,260.02      | 30/09/2021    | 1     |
| M02035 | RODRIGUEZ,SERRANO/KAREN                     | PLSSA008452                | \$ 2,310.45      | 30/09/2021    | 1     |
| M02035 | RODRIGUEZ,VEGA/MARIA INES                   | PLSSA003132                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | ROMERO,BALTAZAR/CIRIA                       | PLSSA008641                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | ROSAS,AGUILAR/MARIANA                       | PLSSA003745                | \$ 1,762.53      | 30/09/2021    | 1     |
| M02035 | ROSAS,ANDRADE/MARIA TERESA                  | PLSSA008572                | \$ 780.00        | 30/09/2021    | 1     |
| M02035 | ROSAS,PISCIL/JOSEFA                         | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | ROSAS,RAMIREZ/BONFILIA                      | PLSSA014770                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | ROSETE,GUTIERREZ/MARIA DE LA LUZ            | PLSSA003716                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | RUIZ,CARRANZA/ROSA MARIA                    | PLSSA004865                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | SALAZAR,NOLASCO/ELISEO                      | PLSSA002502                | \$ 1,612.53      | 30/09/2021    | 1     |
| M02035 | SALDANA,MEDORIO/SILVIA                      | PLSSA002502                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | SANCHEZ,CARRO/EVELINA FRANCISCA             | PLSSA002502                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | SANCHEZ,HERNANDEZ/MARIA ADELINA             | PLSSA008941                | \$ 780.00        | 30/09/2021    | 1     |
| M02035 | SANCHEZ,LARA/JUDITH                         | PLSSA008485                | \$ 1,560.02      | 30/09/2021    | 1     |
| M02035 | SANCHEZ,RAMIREZ/MARIA DE LOS ANGELES ALICIA | PLSSA005466                | \$ 1,132.51      | 30/09/2021    | 1     |



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| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02035 | SANCHEZ,RODRIGUEZ/SILVIA               | PLSSA002502                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | SANCHEZ,VAZQUEZ/VICTORIA               | PLSSA008641                | \$ 1,886.49      | 30/09/2021    | 1     |
| M02035 | SANTA MARIA,JUAREZ/MATILDE             | PLSSA009001                | \$ 780.00        | 30/09/2021    | 1     |
| M02035 | SANTAMARIA,JUAREZ/MARIA DE LOS ANGELES | PLSSA009001                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | SANTIAGO,SANTIAGO/MELITA               | PLSSA004025                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | SANTOS,TEPEZILA/GUILLERMINA            | PLSSA005121                | \$ 780.00        | 30/09/2021    | 1     |
| M02035 | SOLIS,PENA/MARTHA                      | PLSSA009292                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | SOSA,MARIN/GLORIA                      | PLSSA016806                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | SOTO,IBARRA/MARIA ANGELICA             | PLSSA005075                | \$ 1,485.02      | 30/09/2021    | 1     |
| M02035 | SOTO,LEON/JOSE ALEJANDRO               | PLSSA009283                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | TAMANIZ,LUNA/JUANA                     | PLSSA008485                | \$ 1,560.02      | 30/09/2021    | 1     |
| M02035 | TECUANHUEY,CIELO/JOAQUIN SAMUEL        | PLSSA002502                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | TECUA,SANCHEZ/ELIZABETH                | PLSSA003663                | \$ 780.00        | 30/09/2021    | 1     |
| M02035 | TETLALMATZI,HERNANDEZ/MARIA EUSTOLIA   | PLSSA005495                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | TEXIS,SANCHEZ/ROSALIA                  | PLSSA003132                | \$ 1,132.51      | 30/09/2021    | 1     |
| M02035 | TOBON,MIRANDA/ETELVINA PETRONILA       | PLSSA005990                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | TORIZ,DIAZ/ESTELA                      | PLSSA005845                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | TORRES,DE LA ROSA/ANA MARIA            | PLSSA004964                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | TORRES,GARCIA/MARIA CONCEPCION         | PLSSA008770                | \$ 780.00        | 30/09/2021    | 1     |
| M02035 | TORRES,VAZQUEZ/TEODORA                 | PLSSA009241                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | TOXQUI,TOCHIMANI/MARIA GUADALUPE       | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | TREJO,MARQUEZ/GUADALUPE                | PLSSA015551                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | UBERA,RIOS/REINA IRENE                 | PLSSA001032                | \$ 780.00        | 30/09/2021    | 1     |
| M02035 | VALENCIA,BRAVO/LEONOR                  | PLSSA000612                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | VALENCIA,DORIA/NOHEMI                  | PLSSA008425                | \$ 1,485.02      | 30/09/2021    | 1     |
| M02035 | VARGAS,GARCIA/MARINA                   | PLSSA002065                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | VARGAS,JIMENEZ/DELFINA                 | PLSSA003716                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | VARGAS,RAMOS/PATRICIA                  | PLSSA016806                | \$ 780.00        | 30/09/2021    | 1     |
| M02035 | VARILLAS,GOMEZ/MINERVA                 | PLSSA000612                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | VASCONCELOS,LOPEZ/FERNANDO             | PLSSA016835                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | VAZQUEZ,GONZALEZ/MAGDALENA             | PLSSA003663                | \$ 1,560.02      | 30/09/2021    | 1     |
| M02035 | VAZQUEZ,MANZANO/SABINO                 | PLSSA016543                | \$ 780.00        | 30/09/2021    | 1     |
| M02035 | VAZQUEZ,MARCELINO/ISABEL CRISTINA      | PLSSA003716                | \$ 1,837.53      | 30/09/2021    | 1     |
| M02035 | VAZQUEZ,NERI/MIREYA                    | PLSSA017134                | \$ 1,837.53      | 30/09/2021    | 1     |



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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | VAZQUEZ,NERI/ROSA ISELA               | PLSSA002106                | \$ 1,485.02      | 30/09/2021    | 1     |
| M02035 | VELASCO,ROMERO/MARIA CRISTINA AMADA   | PLSSA017050                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | VELAZQUEZ,CRUZ/YENERY                 | PLSSA015551                | \$ 780.00        | 30/09/2021    | 1     |
| M02035 | VELEZ,MENDEZ/MA. BENITA               | PLSSA000880                | \$ 1,485.02      | 30/09/2021    | 1     |
| M02035 | VERGARA,CAMPOS/ANGELINA               | PLSSA016806                | \$ 1,912.53      | 30/09/2021    | 1     |
| M02035 | VICENTE,SANTIAGO/JANETTE              | PLSSA004993                | \$ 832.51        | 30/09/2021    | 1     |
| M02035 | VILLA,HERNANDEZ/MA. DEL ROSARIO       | PLSSA002502                | \$ 1,762.53      | 30/09/2021    | 1     |
| M02035 | ZACARIAS,PEREZ/ANA MARIA              | PLSSA005710                | \$ 855.00        | 30/09/2021    | 1     |
| M02035 | ZUNIGA,MARTINEZ/VERONICA              | PLSSA002502                | \$ 1,612.53      | 30/09/2021    | 1     |
| M02034 | AGUIRRE,VILLAGRAN/LETICIA             | PLSSA002502                | \$ 2,021.95      | 30/09/2021    | 1     |
| M02034 | ARENAS,FUENTES/FRANCISCO              | PLSSA002502                | \$ 2,021.95      | 30/09/2021    | 1     |
| M02034 | AXILOTE,MONTANO/EMMA                  | PLSSA002490                | \$ 2,021.95      | 30/09/2021    | 1     |
| M02034 | BALBUENA,OSORIO/ARACELI               | PLSSA008572                | \$ 1,557.97      | 30/09/2021    | 1     |
| M02034 | CASTILLO,ROSALES/LEOBARDA             | PLSSA002502                | \$ 1,632.97      | 30/09/2021    | 1     |
| M02034 | CHAVEZ,MORANCHEL/FELICITAS            | PLSSA002490                | \$ 1,632.97      | 30/09/2021    | 1     |
| M02034 | CISNEROS,RUIZ/JOSE MANUEL             | PLSSA015172                | \$ 2,792.11      | 30/09/2021    | 1     |
| M02034 | GONZALEZ,DIAZ/ESTHER                  | PLSSA008485                | \$ 1,632.97      | 30/09/2021    | 1     |
| M02034 | HERRERA,ESPINOSA/OFELIA               | PLSSA003663                | \$ 1,632.97      | 30/09/2021    | 1     |
| M02034 | JIMENEZ,FUENTES/NOEMI                 | PLSSA009001                | \$ 855.00        | 30/09/2021    | 1     |
| M02034 | JIMENEZ,SALGADO/RUTH MARIA            | PLSSA002502                | \$ 1,632.97      | 30/09/2021    | 1     |
| M02034 | LEZAMA,HERNANDEZ/MARIA DE LOS ANGELES | PLSSA002502                | \$ 1,946.95      | 30/09/2021    | 1     |
| M02034 | MORALES,PEREZ/VALENTIN                | PLSSA002502                | \$ 855.00        | 30/09/2021    | 1     |
| M02034 | RAMIREZ,HUERTA/ALEJANDRA              | PLSSA002490                | \$ 2,420.93      | 30/09/2021    | 1     |
| M02034 | RUIZ,ROMERO/VIRGINIA                  | PLSSA009001                | \$ 855.00        | 30/09/2021    | 1     |
| M02034 | SANCHEZ,CARRO/NINFA LUISA             | PLSSA002502                | \$ 2,021.95      | 30/09/2021    | 1     |
| M02032 | RONQUILLO,DELGADO/MARIA MODESTA       | PLSSA015423                | \$ 1,387.50      | 30/09/2021    | 1     |
| M02031 | AGUILAR,CANETE/VICTORIA               | PLSSA002490                | \$ 2,521.97      | 30/09/2021    | 1     |
| M02031 | AGUILAR,VAZQUEZ/ROSA CORNELIA         | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02031 | ALVAREZ,HERNANDEZ/MARIA SERENA        | PLSSA009292                | \$ 2,521.97      | 30/09/2021    | 1     |
| M02031 | ANTONIO,LOPEZ/MARIA TERESA            | PLSSA002502                | \$ 555.00        | 30/09/2021    | 1     |
| M02031 | ARENAS,AHUATL/MARIA GUADALUPE         | PLSSA002490                | \$ 2,521.97      | 30/09/2021    | 1     |
| M02031 | BAEZ,MORA/MARICRUZ                    | PLSSA008485                | \$ 2,521.97      | 30/09/2021    | 1     |
| M02031 | BALDERAS,MENDOZA/MARIA                | PLSSA008272                | \$ 1,966.31      | 30/09/2021    | 1     |
| M02031 | BARRAGAN,MARTINEZ/MARISOL             | PLSSA008572                | \$ 3,460.35      | 30/09/2021    | 1     |



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| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02031 | BENITEZ,TEUTLI/MARIA DOLORES           | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02031 | CALDERON,FLORES/MARIA PIEDAD           | PLSSA002490                | \$ 2,521.97      | 30/09/2021    | 1     |
| M02031 | CALVA,GOMEZ/GLORIA                     | PLSSA016543                | \$ 1,966.31      | 30/09/2021    | 1     |
| M02031 | CAMPOS,ROJAS/ARACELI PATRICIA          | PLSSA008272                | \$ 2,371.97      | 30/09/2021    | 1     |
| M02031 | CARRERA,VILLALBA/ELVIA                 | PLSSA016806                | \$ 2,446.97      | 30/09/2021    | 1     |
| M02031 | CID,PEREZ/GLORIA ISABEL                | PLSSA008854                | \$ 1,966.31      | 30/09/2021    | 1     |
| M02031 | CONTRERAS,TORRES/MARIA DEL ROSARIO     | PLSSA015423                | \$ 855.00        | 30/09/2021    | 1     |
| M02031 | COSME,OCANA/PATRICIA MINERVA           | PLSSA002502                | \$ 780.00        | 30/09/2021    | 1     |
| M02031 | CRUZ,LOPEZ/MARGARITA                   | PLSSA002502                | \$ 1,966.31      | 30/09/2021    | 1     |
| M02031 | CUEVAS,GALINDO/ALMA DELIA              | PLSSA015551                | \$ 780.00        | 30/09/2021    | 1     |
| M02031 | DIAZ,THOME/MARIA TERESA ELISA          | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02031 | DOMINGUEZ,MORELOS/MARIA BENITA         | PLSSA009001                | \$ 855.00        | 30/09/2021    | 1     |
| M02031 | ESPARRAGOZA,ZARATE/REGINA AMPARO       | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02031 | FERNANDEZ,LARIOS/SANDRA LUZ            | PLSSA008485                | \$ 2,446.97      | 30/09/2021    | 1     |
| M02031 | FLORES,GARCIA/LAURA                    | PLSSA002490                | \$ 1,966.31      | 30/09/2021    | 1     |
| M02031 | FLORES,MONTERO/MARIA ALEJANDRA         | PLSSA008425                | \$ 2,446.97      | 30/09/2021    | 1     |
| M02031 | FLORES,ROBLES/MARIA DEL SOCORRO        | PLSSA002502                | \$ 2,521.97      | 30/09/2021    | 1     |
| M02031 | FRANCISCO,CORONA/JOSE EMIGDIO          | PLSSA014700                | \$ 2,521.97      | 30/09/2021    | 1     |
| M02031 | GARCIA,REYES/ELIZABETH                 | PLSSA002502                | \$ 2,446.97      | 30/09/2021    | 1     |
| M02031 | GOMEZ,CORIA/SANTA ZITA                 | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M02031 | GONZALEZ,MORALES/PATRICIA              | PLSSA008572                | \$ 780.00        | 30/09/2021    | 1     |
| M02031 | GUERRA,MONTALVO/LORENA                 | PLSSA008272                | \$ 1,966.31      | 30/09/2021    | 1     |
| M02031 | GUTIERREZ,DIAZ/MARIA LUISA MARGARITA   | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02031 | HERNANDEZ,LIMA/MARIA GRACIELA ANGELINA | PLSSA002490                | \$ 2,521.97      | 30/09/2021    | 1     |
| M02031 | HERNANDEZ,ROJAS/ROSALBA                | PLSSA003663                | \$ 2,521.97      | 30/09/2021    | 1     |
| M02031 | JIMENEZ,FUENTES/MOISES                 | PLSSA009001                | \$ 1,966.31      | 30/09/2021    | 1     |
| M02031 | LEAL,MOTA/NORMA ANGELICA               | PLSSA002502                | \$ 1,966.31      | 30/09/2021    | 1     |
| M02031 | LECHUGA,HERNANDEZ/MARIA ELENA          | PLSSA003663                | \$ 2,521.97      | 30/09/2021    | 1     |
| M02031 | LOPEZ,BECERRA/MARIA JOVITA             | PLSSA008485                | \$ 2,521.97      | 30/09/2021    | 1     |
| M02031 | LOPEZ,LOPEZ/AMALIA ARACELI             | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02031 | MARTINEZ,FUENTES/INES                  | PLSSA002502                | \$ 2,521.97      | 30/09/2021    | 1     |
| M02031 | MARTINEZ,MURRIETA/ELIBET               | PLSSA008485                | \$ 1,891.31      | 30/09/2021    | 1     |
| M02031 | MEDINA,RAMOS/GRICELDA GUADALUPE        | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02031 | MEJIA,GARCIA/LETICIA                   | PLSSA002490                | \$ 2,521.97      | 30/09/2021    | 1     |



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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02031 | MELLADO,SAMPEDRO/MA. TRINIDAD     | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02031 | MENDEZ,CORNELIO/MARIA DE LOURDES  | PLSSA008452                | \$ 2,521.97      | 30/09/2021    | 1     |
| M02031 | MENDEZ,NICANOR/MARGARITA          | PLSSA008485                | \$ 2,521.97      | 30/09/2021    | 1     |
| M02031 | MENDOZA,AGUILAR/ANABEL            | PLSSA008485                | \$ 2,446.97      | 30/09/2021    | 1     |
| M02031 | MERINO,PEREZ/EVA                  | PLSSA015230                | \$ 855.00        | 30/09/2021    | 1     |
| M02031 | MOLINA,GARCIA/MERCEDES            | PLSSA002502                | \$ 2,424.04      | 30/09/2021    | 1     |
| M02031 | MONTIEL,JARAMILLO/MARIA GUADALUPE | PLSSA006294                | \$ 855.00        | 30/09/2021    | 1     |
| M02031 | MORENO,ROLDAN/GUILLERMINA         | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02031 | MOZO,ROJAS/GLORIA                 | PLSSA009241                | \$ 855.00        | 30/09/2021    | 1     |
| M02031 | NAJERA,LOPEZ/MARICELA             | PLSSA015551                | \$ 1,335.66      | 30/09/2021    | 1     |
| M02031 | OCHOA,LINARES/HERLINDA            | PLSSA009394                | \$ 855.00        | 30/09/2021    | 1     |
| M02031 | OLVERA,PALMA/MARIA ALICIA         | PLSSA008425                | \$ 1,966.31      | 30/09/2021    | 1     |
| M02031 | ORTEGA,RAMIREZ/MARIA LEONOR       | PLSSA015184                | \$ 1,891.31      | 30/09/2021    | 1     |
| M02031 | PELAEZ,GUTIERREZ/SABINA CONSUELO  | PLSSA008941                | \$ 1,410.66      | 30/09/2021    | 1     |
| M02031 | PEREZ,FORMACIO/KAREN              | PLSSA015230                | \$ 1,816.31      | 30/09/2021    | 1     |
| M02031 | QUIROZ,LIMON/ANEL                 | PLSSA005710                | \$ 780.00        | 30/09/2021    | 1     |
| M02031 | RAMIREZ,HUERTA/EDITH CONCEPCION   | PLSSA009394                | \$ 1,410.66      | 30/09/2021    | 1     |
| M02031 | RAMIREZ,TEXCUCANO/ROSA MARIA      | PLSSA009001                | \$ 1,966.31      | 30/09/2021    | 1     |
| M02031 | RAMOS,RAMIREZ/CONCEPCION          | PLSSA009394                | \$ 2,521.97      | 30/09/2021    | 1     |
| M02031 | REBOLLAR,PRUDENTE/LETICIA         | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02031 | RIOS,REYES/MARISELA               | PLSSA008512                | \$ 855.00        | 30/09/2021    | 1     |
| M02031 | RIVERA,SANCHEZ/SOLEDAD            | PLSSA008485                | \$ 2,521.97      | 30/09/2021    | 1     |
| M02031 | RODRIGUEZ,GUTIERREZ/ANA GLORIA    | PLSSA016893                | \$ 2,446.97      | 30/09/2021    | 1     |
| M02031 | SALDANA,MEDORIO/MARIA ANDREA      | PLSSA002502                | \$ 2,521.97      | 30/09/2021    | 1     |
| M02031 | SALINAS,TOCAL/LAURA               | PLSSA008425                | \$ 2,446.97      | 30/09/2021    | 1     |
| M02031 | TECORRALCO,CAYETANO/GLORIA        | PLSSA016543                | \$ 1,966.31      | 30/09/2021    | 1     |
| M02031 | TELLEZ,ROSALES/MARIA DEL ROCIO    | PLSSA006311                | \$ 2,521.97      | 30/09/2021    | 1     |
| M02031 | VALIENTE,TENORIO/DIANA JOSEFINA   | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02031 | VAZQUEZ,CASTILLO/MARIA DE LOURDES | PLSSA009292                | \$ 2,521.97      | 30/09/2021    | 1     |
| M02031 | VAZQUEZ,GINES/GABRIELA            | PLSSA003663                | \$ 1,405.08      | 30/09/2021    | 1     |
| M02031 | VELAZQUEZ,GONZALEZ/PETRA          | PLSSA016893                | \$ 2,371.97      | 30/09/2021    | 1     |
| M02031 | VILLANUEVA,MENDEZ/MIGUEL ANGEL    | PLSSA002502                | \$ 2,521.97      | 30/09/2021    | 1     |
| M02031 | XONTLE,MACUIL/ANA                 | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02029 | AGUILAR,ORTEGA/MARIA ORQUIDIA     | PLSSA005821                | \$ 780.00        | 30/09/2021    | 1     |



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| Código | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02029 | ANZA,COUTINO/GUILLERMO                  | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02029 | CEREZO,GONZALEZ/SAGRARIO                | PLSSA014736                | \$ 1,107.02      | 30/09/2021    | 1     |
| M02029 | GARCIA,GUTIERREZ/RAQUEL                 | PLSSA014736                | \$ 1,509.04      | 30/09/2021    | 1     |
| M02029 | GARCIA,/JULIO ALFREDO                   | PLSSA014782                | \$ 855.00        | 30/09/2021    | 1     |
| M02029 | PERALTA,ZAMBRANO/MARIO                  | PLSSA014736                | \$ 855.00        | 30/09/2021    | 1     |
| M02029 | RODRIGUEZ,CAMPOS/JOSE LUIS              | PLSSA005710                | \$ 1,942.23      | 30/09/2021    | 1     |
| M02029 | RODRIGUEZ,RAMOS/CARMEN VIRGINIA         | PLSSA014736                | \$ 855.00        | 30/09/2021    | 1     |
| M02029 | SANDOVAL,ARROYO/JAVIER JAIME            | PLSSA014741                | \$ 855.00        | 30/09/2021    | 1     |
| M02029 | VALDES,ZAMORA/SAUL                      | PLSSA014736                | \$ 2,061.07      | 30/09/2021    | 1     |
| M02018 | MARTINEZ,CID/JOSE SALVADOR              | PLSSA014736                | \$ 780.00        | 30/09/2021    | 1     |
| M02016 | BORJA,LIMON/JOSE SEBASTIAN              | PLSSA015016                | \$ 555.00        | 30/09/2021    | 1     |
| M02016 | FLORES,CORTES/ALEJANDRA                 | PLSSA015016                | \$ 780.00        | 30/09/2021    | 1     |
| M02016 | GONZALEZ,CAZARES/ADRIANA ELIZABETH      | PLSSA015016                | \$ 780.00        | 30/09/2021    | 1     |
| M02016 | GUEVARA,SALAZAR/ALEJANDRO               | PLSSA003663                | \$ 691.08        | 30/09/2021    | 1     |
| M02016 | GUTIERREZ,GARRIDO/LUIS EDUARDO          | PLSSA015016                | \$ 780.00        | 30/09/2021    | 1     |
| M02016 | HERNANDEZ,DENICIA/TEREZA                | PLSSA015016                | \$ 1,246.08      | 30/09/2021    | 1     |
| M02016 | HERNANDEZ,MEDINA/ALBERTO                | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02016 | RAMIREZ,Y CONTRERAS/MARIA TAIDE YOLANDA | PLSSA015016                | \$ 780.00        | 30/09/2021    | 1     |
| M02016 | ROMERO,RAMIREZ/RAYMUNDO                 | PLSSA015016                | \$ 855.00        | 30/09/2021    | 1     |
| M02016 | ROSAS,CAMPOS/MARINA                     | PLSSA015016                | \$ 555.00        | 30/09/2021    | 1     |
| M02016 | RUIZ,RODRIGUEZ/DELFINA                  | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02016 | RUIZ,ROMANO/AGUEDA                      | PLSSA015016                | \$ 2,305.94      | 30/09/2021    | 1     |
| M02016 | SANCHEZ,MIRANDA/ALEJANDRO               | PLSSA015016                | \$ 1,664.85      | 30/09/2021    | 1     |
| M02015 | AJURIA,MALDONADO/RAUL EUGENIO           | PLSSA002765                | \$ 855.00        | 30/09/2021    | 1     |
| M02015 | CRUZ,MONTALVO/ELDA ESTELA               | PLSSA002502                | \$ 1,797.83      | 30/09/2021    | 1     |
| M02015 | ESPINO,GARCIA/GISSEL ADRIANA            | PLSSA005816                | \$ 2,516.03      | 30/09/2021    | 1     |
| M02015 | FIGUEROA,BENITEZ/NORMA ANGELICA         | PLSSA002502                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02015 | GARCIA,CASTRO/DAVID                     | PLSSA002502                | \$ 1,797.83      | 30/09/2021    | 1     |
| M02015 | GARCIA,CRUZ/ARTURO IRINEO               | PLSSA002502                | \$ 1,797.83      | 30/09/2021    | 1     |
| M02015 | GARCIA,ESPINOZA/GLORIA MARIA            | PLSSA008425                | \$ 1,326.41      | 30/09/2021    | 1     |
| M02015 | GARCIA,MELENDEZ/MARIA ESTELA            | PLSSA009223                | \$ 855.00        | 30/09/2021    | 1     |
| M02015 | LARA,TIELVE/GISELA DEL CARMEN           | PLSSA008485                | \$ 1,722.83      | 30/09/2021    | 1     |
| M02015 | LEON,TORRES/NORMA LILIANA               | PLSSA005710                | \$ 1,204.26      | 30/09/2021    | 1     |
| M02015 | LOZADA,GOMEZ/JORGE AUGUSTO              | PLSSA002502                | \$ 1,873.20      | 30/09/2021    | 1     |



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| Código | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02015 | MACEDA,SOSA/DULCE MARIA GEORGINA        | PLSSA005816                | \$ 2,981.14      | 30/09/2021    | 1     |
| M02015 | MANCILLA,TEUTLI/MARISOL                 | PLSSA005816                | \$ 705.00        | 30/09/2021    | 1     |
| M02015 | MARTINEZ,OSORIO/PATRICIA                | PLSSA002765                | \$ 1,788.36      | 30/09/2021    | 1     |
| M02015 | MIJARES,LOPEZ/MAGDALENA                 | PLSSA002765                | \$ 855.00        | 30/09/2021    | 1     |
| M02015 | MONTERO,CLAVEL/ALICIA                   | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02015 | NOGUERON,SOTO/MIGUEL ANGEL              | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02015 | QUITL,CAPITAN/FERNANDO                  | PLSSA002502                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02015 | RAMOS,PADIERNA/VICENTE FELIPE           | PLSSA009241                | \$ 2,269.24      | 30/09/2021    | 1     |
| M02015 | REYES,ROJAS/GABRIEL GERARDO             | PLSSA002502                | \$ 855.00        | 30/09/2021    | 1     |
| M02015 | SANTIAGO,HERNANDEZ/BANI                 | PLSSA005816                | \$ 1,018.20      | 30/09/2021    | 1     |
| M02014 | DIAZ,MONTIEL/FABIOLA                    | PLSSA008950                | \$ 855.00        | 30/09/2021    | 1     |
| M02014 | PENA,BARREIRO/ROSALINA                  | PLSSA014695                | \$ 1,814.85      | 30/09/2021    | 1     |
| M02014 | RUGERIO,CRUZ/ENRIQUE                    | PLSSA015423                | \$ 1,174.95      | 30/09/2021    | 1     |
| M02014 | RUIZ,TLAPAPA/MARIA DEL CARMEN           | PLSSA003716                | \$ 1,814.85      | 30/09/2021    | 1     |
| M02014 | SOSA,GONZALEZ/OLGA                      | PLSSA014700                | \$ 1,494.90      | 30/09/2021    | 1     |
| M02012 | CORDERO,MUNIVE/JOSE DE LA LUZ GUILLERMO | PLSSA002502                | \$ 1,814.85      | 30/09/2021    | 1     |
| M02012 | LOPEZ,TLAHUIZ/VICTOR LUIS               | PLSSA014741                | \$ 480.00        | 30/09/2021    | 1     |
| M02012 | MENDOZA,URRUTIA/MARIA DEL CARMEN        | PLSSA002502                | \$ 1,344.90      | 30/09/2021    | 1     |
| M02012 | PAVON,RAMOS/BERNARDO                    | PLSSA016806                | \$ 1,664.85      | 30/09/2021    | 1     |
| M02012 | PENAFIEL,HERNANDEZ/PABLO                | PLSSA002502                | \$ 1,419.90      | 30/09/2021    | 1     |
| M02012 | PEREZ,RAMIREZ/LUZ MARIA                 | PLSSA002502                | \$ 1,814.85      | 30/09/2021    | 1     |
| M02012 | RIVERA,CASTRO/MARIA GUADALUPE           | PLSSA002502                | \$ 1,739.85      | 30/09/2021    | 1     |
| M02012 | TOSCOYOA,VINAS/CONCEPCION PATRICIA      | PLSSA002502                | \$ 1,494.90      | 30/09/2021    | 1     |
| M02007 | SANCHEZ,GARCIA/MYRIAM EUNICE            | PLSSA002502                | \$ 1,814.85      | 30/09/2021    | 1     |
| M02007 | TOVAR,FLORES/MARIA MAGDALENA            | PLSSA002502                | \$ 1,494.90      | 30/09/2021    | 1     |
| M02006 | AGUAYO,ROMERO/JUAN MANUEL               | PLSSA008425                | \$ 1,186.06      | 30/09/2021    | 1     |
| M02006 | AGUILAR,LUNA/VERONICA                   | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02006 | APARICIO,ZAPATA/BLANCA ISABEL           | PLSSA008485                | \$ 1,442.13      | 30/09/2021    | 1     |
| M02006 | BALTAZAR,JIMENEZ/LORENA IRISEL          | PLSSA003132                | \$ 688.60        | 30/09/2021    | 1     |
| M02006 | CAN,MAY/GASPAR ENRIQUE                  | PLSSA015551                | \$ 705.00        | 30/09/2021    | 1     |
| M02006 | CONTRERAS,HERNANDEZ/JOSE FRANCISCO      | PLSSA015551                | \$ 780.00        | 30/09/2021    | 1     |
| M02006 | DIAZ,MENESES/LAURO                      | PLSSA002490                | \$ 1,570.08      | 30/09/2021    | 1     |
| M02006 | FLORES,CORDERO/IENISEI                  | PLSSA009001                | \$ 1,473.19      | 30/09/2021    | 1     |
| M02006 | FLORES,GARCIA/RAUL                      | PLSSA002106                | \$ 705.00        | 30/09/2021    | 1     |



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| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02006 | FLORES,MARTINEZ/GERARDO          | PLSSA016806                | \$ 855.00        | 30/09/2021    | 1     |
| M02006 | GARCIA,SANCHEZ/JOSE ADRIAN       | PLSSA008485                | \$ 1,442.13      | 30/09/2021    | 1     |
| M02006 | GONZALEZ,DELGADO/SERGIO ARTURO   | PLSSA016543                | \$ 780.00        | 30/09/2021    | 1     |
| M02006 | HERNANDEZ,CABRERA/MARCO ANTONIO  | PLSSA003663                | \$ 837.54        | 30/09/2021    | 1     |
| M02006 | HERNANDEZ,ZAMORA/RAUL HIPOLITO   | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02006 | HERRERA,CHIMEO/MANUEL            | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02006 | IBARRA,NAVARRO/GUADALUPE         | PLSSA016806                | \$ 705.00        | 30/09/2021    | 1     |
| M02006 | JIMENEZ,VEGA/URIEL               | PLSSA008572                | \$ 715.08        | 30/09/2021    | 1     |
| M02006 | JUAREZ,HERNANDEZ/RENE            | PLSSA009001                | \$ 1,270.08      | 30/09/2021    | 1     |
| M02006 | LIEVANO,BRAVO/ROSA MARIA         | PLSSA000863                | \$ 855.00        | 30/09/2021    | 1     |
| M02006 | LOPEZ,ALFONSO/JOSE LUIS          | PLSSA008485                | \$ 1,442.13      | 30/09/2021    | 1     |
| M02006 | LOPEZ,SORIANO/PABLO GUADALUPE    | PLSSA005664                | \$ 1,773.19      | 30/09/2021    | 1     |
| M02006 | LUNA,SANCHEZ/PASCUAL             | PLSSA002106                | \$ 1,848.19      | 30/09/2021    | 1     |
| M02006 | MACUIL,TLATELPA/JUAN PABLO       | PLSSA008425                | \$ 811.06        | 30/09/2021    | 1     |
| M02006 | MAROTO,CASTRO/IVONNE             | PLSSA016835                | \$ 886.06        | 30/09/2021    | 1     |
| M02006 | MARQUEZ,ORONZOR/RODOLFO          | PLSSA008641                | \$ 1,036.06      | 30/09/2021    | 1     |
| M02006 | MARTINEZ,ALVAREZ/RUBEN DOMINGO   | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02006 | MARTINEZ,MALDONADO/ANIA VICTORIA | PLSSA008263                | \$ 1,350.73      | 30/09/2021    | 1     |
| M02006 | MARTINEZ,ROLDAN/ADOLFO           | PLSSA008485                | \$ 1,773.19      | 30/09/2021    | 1     |
| M02006 | MEDEL,TUXPAN/JOSE LUIS           | PLSSA016835                | \$ 780.00        | 30/09/2021    | 1     |
| M02006 | MELO,CASTANEDA/MAURICIO IERA     | PLSSA015551                | \$ 1,142.13      | 30/09/2021    | 1     |
| M02006 | MUNOZ,NAVARRO/ISAAC              | PLSSA008272                | \$ 1,848.19      | 30/09/2021    | 1     |
| M02006 | OROSCO,DOMINGUEZ/JOSE LUIS       | PLSSA016543                | \$ 1,773.19      | 30/09/2021    | 1     |
| M02006 | OROZCO,ALPUCHE/JOSE JUAN         | PLSSA008272                | \$ 993.19        | 30/09/2021    | 1     |
| M02006 | ORTIZ,HERRERA/JOSE LUIS          | PLSSA003663                | \$ 1,495.08      | 30/09/2021    | 1     |
| M02006 | PALACIOS,FLORES/JAVIER           | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02006 | PALACIOS,GARCIA/SERGIO           | PLSSA016543                | \$ 1,773.19      | 30/09/2021    | 1     |
| M02006 | PAVIA,RAMIREZ/JOSE NOE ANDRES    | PLSSA016893                | \$ 1,111.06      | 30/09/2021    | 1     |
| M02006 | PEREZ,LAGUNAS/ARTURO ROBERTO     | PLSSA008572                | \$ 357.54        | 30/09/2021    | 1     |
| M02006 | PONCE,SILVA/OSCAR                | PLSSA002765                | \$ 1,186.06      | 30/09/2021    | 1     |
| M02006 | RAMIREZ,GRANILLO/MIGUEL          | PLSSA009001                | \$ 1,142.13      | 30/09/2021    | 1     |
| M02006 | RAMOS,DE LA CRUZ/MARIO           | PLSSA008485                | \$ 1,773.19      | 30/09/2021    | 1     |
| M02006 | RODRIGUEZ,ZAMORA/CARLOS ALBERTO  | PLSSA003663                | \$ 1,442.13      | 30/09/2021    | 1     |
| M02006 | ROJAS,MARTINEZ/CARLOS            | PLSSA002106                | \$ 837.54        | 30/09/2021    | 1     |



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| Código | Nombres  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02006 | ROMERO,CORDOVA/ANA MARIA                       | PLSSA008425                | \$ 1,857.21      | 30/09/2021    | 1     |
| M02005 | HAU,FERRER/ROSA ELIZABETH                      | PLSSA015016                | \$ 855.00        | 30/09/2021    | 1     |
| M02003 | AHUATL,LOZANO/LETICIA                          | PLSSA009001                | \$ 959.85        | 30/09/2021    | 1     |
| M02003 | ANTONIO,PEREZ/MARINA                           | PLSSA015016                | \$ 390.00        | 30/09/2021    | 1     |
| M02003 | BAEZ,ORTIZ/BIBIANA                             | PLSSA015016                | \$ 1,246.08      | 30/09/2021    | 1     |
| M02003 | CANDELERO,CANDELERO/LUZ DEL ALBA               | PLSSA015551                | \$ 1,246.08      | 30/09/2021    | 1     |
| M02003 | CASTANEDA,MARTINEZ/ANA KAREN                   | PLSSA015016                | \$ 1,330.98      | 30/09/2021    | 1     |
| M02003 | CASTELLANOS,MARTINEZ/MARIA DEL PILAR FRANCISCA | PLSSA015016                | \$ 1,814.85      | 30/09/2021    | 1     |
| M02003 | CASTILLO,SUAREZ/MARIA LUISA                    | PLSSA016835                | \$ 555.00        | 30/09/2021    | 1     |
| M02003 | CASTRO,MARTINEZ/ANA MARIA                      | PLSSA002106                | \$ 1,739.85      | 30/09/2021    | 1     |
| M02003 | CORDOVA,ORTEGA/DAMIAN                          | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M02003 | CORONA,LINARES/CLAUDIA                         | PLSSA008425                | \$ 1,540.44      | 30/09/2021    | 1     |
| M02003 | DOMINGUEZ,ZENTENO/YOLANDA EVELYN               | PLSSA009292                | \$ 1,514.85      | 30/09/2021    | 1     |
| M02003 | GAYOSSO,CRUZ/FLOR MARINA                       | PLSSA016543                | \$ 1,099.95      | 30/09/2021    | 1     |
| M02003 | GOMEZ,CASTILLO/VANIA ANABEL                    | PLSSA015016                | \$ 480.00        | 30/09/2021    | 1     |
| M02003 | GONZALEZ,ARANA/ELIZABETH CRISTINA              | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02003 | GONZALEZ,MORALES/ARTURO                        | PLSSA008572                | \$ 705.00        | 30/09/2021    | 1     |
| M02003 | GONZALEZ,RAMIREZ/MARIA CONCEPCION              | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02003 | HERNANDEZ,MARTINEZ/DANIEL                      | PLSSA003716                | \$ 1,814.85      | 30/09/2021    | 1     |
| M02003 | HERNANDEZ,Y HERNANDEZ/FRANCISCA ISABEL         | PLSSA015016                | \$ 1,396.08      | 30/09/2021    | 1     |
| M02003 | LARA,BARRAGAN/FRANCISCO JAVIER                 | PLSSA008485                | \$ 480.00        | 30/09/2021    | 1     |
| M02003 | LEON,TORRES/MONICA ELODIA                      | PLSSA016806                | \$ 1,785.39      | 30/09/2021    | 1     |
| M02003 | LIBREROS,GONZALEZ/CARMEN                       | PLSSA015423                | \$ 1,739.85      | 30/09/2021    | 1     |
| M02003 | LOPEZ,REYES/LISBETH                            | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02003 | LORENZANA,LAGARDE/GUILLERMO                    | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02003 | MACIP,MORENO/PAUL ALBERTO                      | PLSSA008641                | \$ 780.00        | 30/09/2021    | 1     |
| M02003 | MARTIN,CABANAS/JOSE GREGORIO                   | PLSSA015016                | \$ 1,860.39      | 30/09/2021    | 1     |
| M02003 | MENDEZ,VAZQUEZ/VERONICA                        | PLSSA008485                | \$ 1,860.39      | 30/09/2021    | 1     |
| M02003 | PERALTA,DIAZ/MARIA EUGENIA                     | PLSSA008485                | \$ 1,514.85      | 30/09/2021    | 1     |
| M02003 | PORTILLO,SANCHEZ/LETICIA                       | PLSSA009292                | \$ 1,465.44      | 30/09/2021    | 1     |
| M02003 | PUGA,MONTES/ADRIANA                            | PLSSA015423                | \$ 1,171.08      | 30/09/2021    | 1     |
| M02003 | RAMOS,CALOCA/LINYU GUADALUPE                   | PLSSA008572                | \$ 780.00        | 30/09/2021    | 1     |
| M02003 | REYES,MARTINEZ/GLORIA                          | PLSSA008572                | \$ 1,419.90      | 30/09/2021    | 1     |
| M02003 | ROBLES,SANCHEZ/ISAIA                           | PLSSA009001                | \$ 1,494.90      | 30/09/2021    | 1     |





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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02003 | ROSAS,MANZANO/ELISA               | PLSSA015016                | \$ 1,439.85      | 30/09/2021    | 1     |
| M02003 | RUGERIO,ORTEGA/DAGOBERTO          | PLSSA002106                | \$ 2,130.93      | 30/09/2021    | 1     |
| M02003 | SAAVEDRA,GALICIA/BLANCA           | PLSSA009001                | \$ 390.36        | 30/09/2021    | 1     |
| M02003 | SANCHEZ,BAUTISTA/RITA             | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02003 | SANCHEZ,RUGERIO/JUAN JAVIER       | PLSSA003663                | \$ 1,174.95      | 30/09/2021    | 1     |
| M02003 | TELLEZ,OSORIO/MIGUEL              | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M02003 | VILLALBA,ROJAS/GREGORIO           | PLSSA009001                | \$ 1,664.85      | 30/09/2021    | 1     |
| M02001 | ARELLANO,CAMPOS/GLORIA ADRIANA    | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M02001 | ATILANO,SOLIS/CARMINA EMETERIA    | PLSSA000612                | \$ 1,785.66      | 30/09/2021    | 1     |
| M02001 | AVAD,JIMENEZ/LAURO                | PLSSA015016                | \$ 2,213.49      | 30/09/2021    | 1     |
| M02001 | BAEZ,MENDOZA/ROSALIA              | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02001 | BARREDA,BALBUENA/MONICA GUADALUPE | PLSSA002490                | \$ 1,866.06      | 30/09/2021    | 1     |
| M02001 | CALDERON,DUARTE/JESUS             | PLSSA015016                | \$ 2,288.49      | 30/09/2021    | 1     |
| M02001 | CAMPOS,PEREZ/PEDRO                | PLSSA015230                | \$ 555.00        | 30/09/2021    | 1     |
| M02001 | CASTILLO,RODRIGUEZ/MARCO ANTONIO  | PLSSA015016                | \$ 780.00        | 30/09/2021    | 1     |
| M02001 | CASTRO,MENDEZ/GRISELDA            | PLSSA003716                | \$ 2,213.49      | 30/09/2021    | 1     |
| M02001 | CONTRERAS,MIONI/LAURA             | PLSSA015016                | \$ 1,860.66      | 30/09/2021    | 1     |
| M02001 | CRISTOBAL,VAZQUEZ/REBECA          | PLSSA000863                | \$ 855.00        | 30/09/2021    | 1     |
| M02001 | CUAUHTECATL,HERNANDEZ/ALVARO      | PLSSA015016                | \$ 855.00        | 30/09/2021    | 1     |
| M02001 | DURAN,RAMIREZ/ANGELICA MARIA      | PLSSA000834                | \$ 780.00        | 30/09/2021    | 1     |
| M02001 | ESPINDOLA,LOPEZ/ABEL              | PLSSA003663                | \$ 2,288.49      | 30/09/2021    | 1     |
| M02001 | FLORES,PETLACHI/NOHEMI BEATRIZ    | PLSSA008425                | \$ 1,357.83      | 30/09/2021    | 1     |
| M02001 | GALICIA,ROMERO/MARIA CRISTINA     | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02001 | GIL,CEPEDA/ANA MARIA              | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02001 | HERNANDEZ,ISLAS/JUAN              | PLSSA009223                | \$ 855.00        | 30/09/2021    | 1     |
| M02001 | LARA,DAVALOS/NORMA                | PLSSA002490                | \$ 480.00        | 30/09/2021    | 1     |
| M02001 | LEON,VARGAS/ANA MARIA             | PLSSA015021                | \$ 855.00        | 30/09/2021    | 1     |
| M02001 | MARQUEZ,ESTUDILLO/CORALINA        | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02001 | MARTINEZ,ELIOSA/GLORIA            | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02001 | MARTINEZ,FLUREN/BLANCA ESTELA     | PLSSA002106                | \$ 2,363.49      | 30/09/2021    | 1     |
| M02001 | MATIAS,BARRAGAN/YOLANDA DIONICIA  | PLSSA003663                | \$ 780.00        | 30/09/2021    | 1     |
| M02001 | MENDEZ,OCHOA/SUSANA               | PLSSA016806                | \$ 2,063.49      | 30/09/2021    | 1     |
| M02001 | MIRANDA,JUAREZ/JOSE FRANCISCO     | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02001 | MORALES,HERNANDEZ/GENARO          | PLSSA015016                | \$ 2,349.04      | 30/09/2021    | 1     |



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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02001 | NIETO,MARTINEZ/ALMA                  | PLSSA008572                | \$ 855.00        | 30/09/2021    | 1     |
| M02001 | NOCHEBUENA,RAMOS/ELOINA              | PLSSA000822                | \$ 2,363.49      | 30/09/2021    | 1     |
| M02001 | ORTIZ,BRAVO/MONICA                   | PLSSA015016                | \$ 855.00        | 30/09/2021    | 1     |
| M02001 | PACHECO,PEREZ/FERNANDO               | PLSSA003716                | \$ 2,288.49      | 30/09/2021    | 1     |
| M02001 | PEREZ,PACHECO/MARIA DEL SOCORRO      | PLSSA015021                | \$ 855.00        | 30/09/2021    | 1     |
| M02001 | RAMIREZ,ROJAS/JOSE ASCENCION         | PLSSA016543                | \$ 780.00        | 30/09/2021    | 1     |
| M02001 | REYES,HUERTA/MARIA ELENA DEL RAYO    | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M02001 | ROMERO,TRUJILLO/LUZ MARIA GERTRUDIS  | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02001 | ROSAS,ALMEIDA/GERARDO                | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02001 | RUIZ,VAZQUEZ/MARI CARMEN             | PLSSA002490                | \$ 1,860.66      | 30/09/2021    | 1     |
| M02001 | SALAZAR,MARTINEZ/OLIVIA              | PLSSA008641                | \$ 1,785.66      | 30/09/2021    | 1     |
| M02001 | SILVA,PEREZ/MARGARITA ELIA           | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02001 | VALENZUELA,FUENTES/AGUSTIN ALFREDO   | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M02001 | VELASCO,SALGADO/CARMEN GICELA        | PLSSA002765                | \$ 1,860.66      | 30/09/2021    | 1     |
| M01015 | ALVEAR,MORALES/MARIA DE LOS ANGELES  | PLSSA002765                | \$ 2,097.96      | 30/09/2021    | 1     |
| M01015 | BERNAL,CANO/JOSE LUIS                | PLSSA002765                | \$ 855.00        | 30/09/2021    | 1     |
| M01015 | BLANCAS,PEREZ/ANGEL                  | PLSSA009001                | \$ 2,097.96      | 30/09/2021    | 1     |
| M01015 | CARRAL,PEREZ/VICTOR MANUEL           | PLSSA014736                | \$ 855.00        | 30/09/2021    | 1     |
| M01015 | OROPEZA,CASTRO/RAUL MIGUEL           | PLSSA000414                | \$ 1,430.46      | 30/09/2021    | 1     |
| M01014 | DOMINGUEZ,RUIZ/ARTURO RENE           | PLSSA008854                | \$ 2,424.04      | 30/09/2021    | 1     |
| M01014 | ESQUIVEL,BONILLA/DANIEL FERNANDO     | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M01014 | FERRER,BURGOS/YOLLOXOCHITL           | PLSSA002683                | \$ 2,038.62      | 30/09/2021    | 1     |
| M01014 | GUTIERREZ,FUENTES/VICTOR MANUEL      | PLSSA002514                | \$ 2,038.62      | 30/09/2021    | 1     |
| M01014 | MOGUEL,PAZ/MIGUEL                    | PLSSA015172                | \$ 3,682.61      | 30/09/2021    | 1     |
| M01014 | MORALES,ESCAMILLA/MARIA DEL CONSUELO | PLSSA017021                | \$ 1,951.00      | 30/09/2021    | 1     |
| M01014 | RAMIREZ,LOPEZ/GUADALUPE              | PLSSA002700                | \$ 855.00        | 30/09/2021    | 1     |
| M01014 | SANCHEZ,HUITZIL/EMELIA               | PLSSA017134                | \$ 2,423.99      | 30/09/2021    | 1     |
| M01011 | ALBERT,HUERTA/JESUS                  | PLSSA008425                | \$ 1,613.70      | 30/09/2021    | 1     |
| M01011 | ALONSO,GARCIA/ELENA DEL RAYO         | PLSSA009223                | \$ 855.00        | 30/09/2021    | 1     |
| M01011 | AMADOR,CRUZ/MARIA CELIA              | PLSSA002502                | \$ 3,131.10      | 30/09/2021    | 1     |
| M01011 | AVILA,ALVAREZ/JAVIER IGNACIO         | PLSSA008425                | \$ 855.00        | 30/09/2021    | 1     |
| M01011 | BARRADAS,GUEVARA/MARIA DEL CARMEN    | PLSSA014736                | \$ 855.00        | 30/09/2021    | 1     |
| M01011 | CAJICA,LARIOS/VICTORIA EUGENIA       | PLSSA008485                | \$ 3,131.10      | 30/09/2021    | 1     |
| M01011 | CORDERO,MENDEZ/MARIA ELOINA          | PLSSA002490                | \$ 2,193.78      | 30/09/2021    | 1     |

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| Código | Nombres                                    | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01011 | ESPINOSA,AVILA/JORGE                       | PLSSA002502                | \$ 2,372.40      | 30/09/2021    | 1     |
| M01011 | FERREYRA,LOPEZ/JOSE MANUEL                 | PLSSA009001                | \$ 855.00        | 30/09/2021    | 1     |
| M01011 | FRANCO,VALENZUELA/ALFREDO                  | PLSSA003716                | \$ 3,131.10      | 30/09/2021    | 1     |
| M01011 | GALINDO,CASANUEVA/FRANCISCO                | PLSSA008425                | \$ 855.00        | 30/09/2021    | 1     |
| M01011 | GAMINO,JAIMES/DANIEL ALBERTO               | PLSSA008485                | \$ 3,056.10      | 30/09/2021    | 1     |
| M01011 | GONZALEZ CARPIO,LARIOS/JUDITH              | PLSSA003132                | \$ 2,222.40      | 30/09/2021    | 1     |
| M01011 | GUTIERREZ,RODRIGUEZ/MA. DEL SOCORRO        | PLSSA002490                | \$ 712.50        | 30/09/2021    | 1     |
| M01011 | ISLAS,RAMIREZ/JESUS ALBERTO                | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M01011 | JUAREZ,MORA/JOSE                           | PLSSA002770                | \$ 2,357.22      | 30/09/2021    | 1     |
| M01011 | LOPEZ,VAZQUEZ/MIGUEL                       | PLSSA002765                | \$ 2,372.40      | 30/09/2021    | 1     |
| M01011 | MENDOZA,FLORES/URIEL NARCISO               | PLSSA003890                | \$ 2,569.28      | 30/09/2021    | 1     |
| M01011 | SANCHEZ,CREMADES/MOISES ANTONIO            | PLSSA003132                | \$ 855.00        | 30/09/2021    | 1     |
| M01011 | VILLAMIL,DELGADO/SAGRARIO                  | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M01010 | ACUNA,QUEZADA/RICARDO                      | PLSSA015423                | \$ 855.00        | 30/09/2021    | 1     |
| M01010 | ALBISUA,CORTES/FRANCISCO JOSE RAMON GERMAN | PLSSA008425                | \$ 2,838.93      | 30/09/2021    | 1     |
| M01010 | BLANCO,TRUCIOS/JOSE RODOLFO                | PLSSA008425                | \$ 2,177.62      | 30/09/2021    | 1     |
| M01010 | CHEVALIER,RUANOVA/EDMUNDO                  | PLSSA002502                | \$ 2,102.62      | 30/09/2021    | 1     |
| M01010 | CONTRERAS,DOMINGUEZ/JOSE HUMBERTO          | PLSSA008425                | \$ 855.00        | 30/09/2021    | 1     |
| M01010 | DE SAMPEDRO,RAMOS/PAULINA ALICIA           | PLSSA002502                | \$ 2,838.93      | 30/09/2021    | 1     |
| M01010 | DE TERESA,CASTRO/JULIO                     | PLSSA009394                | \$ 855.00        | 30/09/2021    | 1     |
| M01010 | ESCOBAR,JUAREZ/MARIA GUADALUPE             | PLSSA015423                | \$ 780.00        | 30/09/2021    | 1     |
| M01010 | ESPIDIO,GAMEZ/JORGE GUADALUPE              | PLSSA008572                | \$ 2,283.42      | 30/09/2021    | 1     |
| M01010 | GALINDO,DURAN/RAMON                        | PLSSA008485                | \$ 4,148.31      | 30/09/2021    | 1     |
| M01010 | GAYOSSO,DEL VALLE/JORGE ALFREDO            | PLSSA002502                | \$ 2,102.62      | 30/09/2021    | 1     |
| M01010 | GONZALEZ,ZAMORA/SUSANA                     | PLSSA009001                | \$ 780.00        | 30/09/2021    | 1     |
| M01010 | HERNANDEZ,AGUILAR/LUZ MARIA                | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M01010 | LOAIZA,CERON/GUILLERMO                     | PLSSA002502                | \$ 2,763.93      | 30/09/2021    | 1     |
| M01010 | LOPEZ,HERNANDEZ/WILFRIDO JESUS             | PLSSA008425                | \$ 855.00        | 30/09/2021    | 1     |
| M01010 | MARQUEZ,OCHOA/ELIZABETH                    | PLSSA002502                | \$ 855.00        | 30/09/2021    | 1     |
| M01010 | MAULEON,MONTERO/JOSE ALEJANDRO             | PLSSA005710                | \$ 780.00        | 30/09/2021    | 1     |
| M01010 | MIRON,RODRIGUEZ/ALFONSO                    | PLSSA008485                | \$ 2,763.93      | 30/09/2021    | 1     |
| M01010 | MONTERROSAS,LUYANDO/JOSE LUIS              | PLSSA015551                | \$ 780.00        | 30/09/2021    | 1     |
| M01010 | OLIVARES,DE LA VEGA/LUCIANO SALVADOR       | PLSSA000612                | \$ 780.00        | 30/09/2021    | 1     |
| M01010 | OLIVERA,VELAZQUEZ/MAURICIO BARTOLOME       | PLSSA008425                | \$ 855.00        | 30/09/2021    | 1     |



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| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01010 | PARRA,MALDONADO/PATRICIA ELIZABETH     | PLSSA005710                | \$ 855.00        | 30/09/2021    | 1     |
| M01010 | PAZ,DEL VALLE/JOSE RODOLFO             | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M01010 | PEREZ,CUEVAS/JOSE GUILLERMO            | PLSSA015551                | \$ 780.00        | 30/09/2021    | 1     |
| M01010 | RAMIREZ,DE LA FUENTE/MIGUEL ANGEL      | PLSSA017134                | \$ 855.00        | 30/09/2021    | 1     |
| M01010 | RAMIREZ,GOMEZ/GREGORIO                 | PLSSA002490                | \$ 2,283.42      | 30/09/2021    | 1     |
| M01010 | RAMIREZ,HERNANDEZ/MONICA               | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M01010 | RAMOS,TERCERO/ROBERTO                  | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M01010 | RIVAS,JUAREZ/JOSE ARTURO               | PLSSA014736                | \$ 1,516.31      | 30/09/2021    | 1     |
| M01010 | ROBLEDO,CARDOSO/ANTONIO                | PLSSA009394                | \$ 855.00        | 30/09/2021    | 1     |
| M01010 | ROMANO,FLORES/VICTOR MANUEL            | PLSSA008425                | \$ 855.00        | 30/09/2021    | 1     |
| M01010 | RUBIO,OCHOA/JESUS ADOLFO               | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M01010 | TINOCO,CABRERA/SERGIO MARIANO          | PLSSA015551                | \$ 855.00        | 30/09/2021    | 1     |
| M01010 | VEGA,ARROYO/SAUL SAID                  | PLSSA016806                | \$ 855.00        | 30/09/2021    | 1     |
| M01010 | VERA,ORTEGA/JACINTO ARTURO             | PLSSA008485                | \$ 2,177.62      | 30/09/2021    | 1     |
| M01010 | VIVEROS,ROMERO/JOSE JAVIER             | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M01009 | ALFONSO,MAY/MARGARITA ESTHER           | PLSSA009241                | \$ 855.00        | 30/09/2021    | 1     |
| M01009 | ALVAREZ,LOPEZ/GUADALUPE MARIBEL        | PLSSA002765                | \$ 855.00        | 30/09/2021    | 1     |
| M01009 | ANDRADE,MARTINEZ/NICOLASA MA. DE JESUS | PLSSA002765                | \$ 855.00        | 30/09/2021    | 1     |
| M01009 | ANDRADE,ROCA/INGRID ALEJANDRINA IVONNE | PLSSA002765                | \$ 855.00        | 30/09/2021    | 1     |
| M01009 | ARANGO,NIETO/GABRIELA                  | PLSSA003716                | \$ 2,418.39      | 30/09/2021    | 1     |
| M01009 | ARENAS,PEREZ/JOSE JORGE RIGOBERTO      | PLSSA015423                | \$ 855.00        | 30/09/2021    | 1     |
| M01009 | BALBUENA,NINO DE RIVERA/JUAN MANUEL    | PLSSA008425                | \$ 855.00        | 30/09/2021    | 1     |
| M01009 | BENAVIDES,ARIZA/ARQUIMEDES JOSE        | PLSSA008425                | \$ 780.00        | 30/09/2021    | 1     |
| M01009 | BERRIEL,MALDONADO/JOSE LUIS SILVINO    | PLSSA000863                | \$ 2,718.39      | 30/09/2021    | 1     |
| M01009 | BRITO,PALMEZANO/ELISAUT                | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M01009 | BUSTOS,MEJIA/ARACELI                   | PLSSA016123                | \$ 705.00        | 30/09/2021    | 1     |
| M01009 | CABRERA,FLORES/ALEJANDRO               | PLSSA009025                | \$ 855.00        | 30/09/2021    | 1     |
| M01009 | CAMPOS,SALINAS/MIGUEL ANGEL            | PLSSA005302                | \$ 2,718.39      | 30/09/2021    | 1     |
| M01009 | CASILLAS,NIEVA/JORGE IGNACIO           | PLSSA009283                | \$ 1,476.13      | 30/09/2021    | 1     |
| M01009 | CASTILLO,MARIN/MA. GUADALUPE           | PLSSA003716                | \$ 3,948.21      | 30/09/2021    | 1     |
| M01009 | CORONA,BRITO/CARLOS HUGO               | PLSSA008485                | \$ 2,718.39      | 30/09/2021    | 1     |
| M01009 | DOMINGUEZ,RAMOS/MARIA ESTHER           | PLSSA009283                | \$ 142.50        | 30/09/2021    | 1     |
| M01009 | ESPINDOLA,JIMENEZ/MIGUEL               | PLSSA002736                | \$ 855.00        | 30/09/2021    | 1     |
| M01009 | FERNANDEZ,CEVADA/MARIA YOLANDA         | PLSSA002876                | \$ 2,569.28      | 30/09/2021    | 1     |



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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01009 | FIGUEROA,ORTEGA/SILVIA MARIA         | PLSSA002502                | \$ 2,022.26      | 30/09/2021    | 1     |
| M01009 | FLORES,MUNOZ/JOSE                    | PLSSA002876                | \$ 855.00        | 30/09/2021    | 1     |
| M01009 | GALICIA,MUNOZ/JOSE DAMIAN GERARDO    | PLSSA009001                | \$ 855.00        | 30/09/2021    | 1     |
| M01009 | GARCIA,CASTILLO/MARIA ESTHER         | PLSSA005710                | \$ 780.00        | 30/09/2021    | 1     |
| M01009 | GARCIA,CENTENO/JOSE MANUEL           | PLSSA008485                | \$ 2,718.39      | 30/09/2021    | 1     |
| M01009 | GONZALEZ,JIMENEZ/JOSE LUIS PABLO     | PLSSA002683                | \$ 2,084.82      | 30/09/2021    | 1     |
| M01009 | GONZALEZ,Y LIRA/MARIA ELENA IRMA     | PLSSA002502                | \$ 2,718.39      | 30/09/2021    | 1     |
| M01009 | GUTIERREZ,MARTINEZ/LUCIO ALBERTO     | PLSSA017050                | \$ 780.00        | 30/09/2021    | 1     |
| M01009 | HERNANDEZ,ALEJANDRO/JORGE LUIS       | PLSSA008905                | \$ 650.00        | 30/09/2021    | 1     |
| M01009 | HERNANDEZ,RENDON/RAFAEL              | PLSSA008854                | \$ 855.00        | 30/09/2021    | 1     |
| M01009 | HERNANDEZ,TEJEDA/MARIA GRACIELA      | PLSSA002770                | \$ 855.00        | 30/09/2021    | 1     |
| M01009 | HERRERIAS,CANO/MARIA TERESA LAURA    | PLSSA016123                | \$ 2,569.28      | 30/09/2021    | 1     |
| M01009 | IBARRA,CASTRO/LUCRECIA               | PLSSA002753                | \$ 855.00        | 30/09/2021    | 1     |
| M01009 | ITURBE,QUIROZ/MARIA MAGDALENA        | PLSSA014736                | \$ 2,097.26      | 30/09/2021    | 1     |
| M01009 | JUAREZ,PEREZ/CARMEN                  | PLSSA017110                | \$ 2,718.39      | 30/09/2021    | 1     |
| M01009 | LAZO,CARVAJAL/AUGUSTO FERNANDO       | PLSSA002765                | \$ 780.00        | 30/09/2021    | 1     |
| M01009 | LOPEZ,ROSALES/ROSA SUSANA            | PLSSA009283                | \$ 1,476.13      | 30/09/2021    | 1     |
| M01009 | MARIN,TORRES/EMMA                    | PLSSA009214                | \$ 2,643.39      | 30/09/2021    | 1     |
| M01009 | MARTINEZ,ALONSO/MARIA EUGENIA ISABEL | PLSSA002736                | \$ 855.00        | 30/09/2021    | 1     |
| M01009 | MARTINEZ,GARCIA/CLAUDIO ALLAN        | PLSSA008854                | \$ 855.00        | 30/09/2021    | 1     |
| M01009 | MARTINEZ,LOYOLA/ROSALINDA JULIA      | PLSSA003716                | \$ 855.00        | 30/09/2021    | 1     |
| M01009 | MARTINEZ,PEREZ/SALVADOR              | PLSSA015021                | \$ 723.67        | 30/09/2021    | 1     |
| M01009 | MARTINEZ,ZARATE/JORGE                | PLSSA002502                | \$ 2,097.26      | 30/09/2021    | 1     |
| M01009 | MENDIVIL,SALGADO/NORA EMILIA         | PLSSA005821                | \$ 855.00        | 30/09/2021    | 1     |
| M01009 | MENDOZA,IBARRA/JAIME BASILIO         | PLSSA002502                | \$ 2,022.26      | 30/09/2021    | 1     |
| M01009 | MENDOZA,RODRIGUEZ/MARIA GUADALUPE    | PLSSA000204                | \$ 780.00        | 30/09/2021    | 1     |
| M01009 | MERLO,DAVILA/TERESITA ASUNCION       | PLSSA003716                | \$ 2,643.39      | 30/09/2021    | 1     |
| M01009 | MESIAS,ROMERO/JOSE AMADO             | PLSSA003716                | \$ 2,718.39      | 30/09/2021    | 1     |
| M01009 | MORALES,CARSOLIO/GUILLERMO           | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M01009 | MORALES,ROJAS/MARIA DEL CONSUELO     | PLSSA014736                | \$ 2,718.39      | 30/09/2021    | 1     |
| M01009 | MUNOZ,Y MUNOZ/CELIA                  | PLSSA002765                | \$ 855.00        | 30/09/2021    | 1     |
| M01009 | NAVA,FUENTES/JOSE EUGENIO DONACIANO  | PLSSA003132                | \$ 2,718.39      | 30/09/2021    | 1     |
| M01009 | OLALDE,ALVAREZ/CARLOS MARIO          | PLSSA016543                | \$ 2,097.26      | 30/09/2021    | 1     |
| M01009 | OROZCO,BERISTAIN/MARCIANO TEODORO    | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |



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| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01009 | ORTIZ,ALTAMIRANO/AGUSTIN           | PLSSA002502                | \$ 2,718.39      | 30/09/2021    | 1     |
| M01009 | ORTIZ,ALTAMIRANO/JOSE JESUS BENITO | PLSSA002502                | \$ 2,718.39      | 30/09/2021    | 1     |
| M01009 | PEREZ,ANGELES/GABRIEL              | PLSSA002765                | \$ 855.00        | 30/09/2021    | 1     |
| M01009 | PEREZ,GORZO/MARIA MARTHA           | PLSSA009001                | \$ 780.00        | 30/09/2021    | 1     |
| M01009 | PICO,RODRIGUEZ/RICARDO             | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M01009 | PONCE,CADENA/TEOFANES              | PLSSA008854                | \$ 285.00        | 30/09/2021    | 1     |
| M01009 | PONCE,DE LA BORDA/FIDEL ANGEL      | PLSSA015551                | \$ 780.00        | 30/09/2021    | 1     |
| M01009 | QUINTANA,SORIANO/VERONICA          | PLSSA002765                | \$ 480.00        | 30/09/2021    | 1     |
| M01009 | RICANO,MORALES/RODOLFO RUBEN       | PLSSA002770                | \$ 855.00        | 30/09/2021    | 1     |
| M01009 | RIVERA,VAZQUEZ/JESUS MANUEL        | PLSSA009214                | \$ 2,643.39      | 30/09/2021    | 1     |
| M01009 | RODRIGUEZ,DIAZ/MARISELA            | PLSSA002736                | \$ 2,718.39      | 30/09/2021    | 1     |
| M01009 | RODRIGUEZ,ESCOBEDO/MIGUEL ANGEL    | PLSSA003716                | \$ 2,718.39      | 30/09/2021    | 1     |
| M01009 | RODRIGUEZ,PALACIOS/JACQUELINE      | PLSSA000863                | \$ 2,643.39      | 30/09/2021    | 1     |
| M01009 | ROJAS,AGUILAR/RODOLFO              | PLSSA009283                | \$ 2,705.95      | 30/09/2021    | 1     |
| M01009 | ROJAS,VERA/MARIA ELENA             | PLSSA017110                | \$ 2,643.39      | 30/09/2021    | 1     |
| M01009 | ROJAS,ZAMORA/MARIA GUADALUPE       | PLSSA002765                | \$ 855.00        | 30/09/2021    | 1     |
| M01009 | ROMANO,HERNANDEZ/MARIA DE JESUS    | PLSSA002765                | \$ 855.00        | 30/09/2021    | 1     |
| M01009 | ROMERO,MUNOZ/LEONOR                | PLSSA016543                | \$ 2,718.39      | 30/09/2021    | 1     |
| M01009 | RUIZ,SANCHEZ/VICTOR MANUEL         | PLSSA002770                | \$ 855.00        | 30/09/2021    | 1     |
| M01009 | SALAZAR,MORO/ALEJANDRO ALFREDO     | PLSSA002683                | \$ 855.00        | 30/09/2021    | 1     |
| M01009 | SOLANO,ROSAS/MA. TERESA            | PLSSA000414                | \$ 1,476.13      | 30/09/2021    | 1     |
| M01009 | SOLIS,ABURTO/ARTURO                | PLSSA008485                | \$ 2,718.39      | 30/09/2021    | 1     |
| M01009 | SOLIS,GONZALEZ/MIGUEL ALFONSO      | PLSSA003296                | \$ 2,718.39      | 30/09/2021    | 1     |
| M01009 | TENOCELO,RUGERIO/MARIA PORFIRIA    | PLSSA008854                | \$ 855.00        | 30/09/2021    | 1     |
| M01009 | TERRON,ROSAS/MARIA MAGDALENA       | PLSSA000414                | \$ 1,476.13      | 30/09/2021    | 1     |
| M01009 | TORRES,HERNANDEZ/MARIA GUADALUPE   | PLSSA009223                | \$ 855.00        | 30/09/2021    | 1     |
| M01009 | TORRES,RANGEL/HILDA                | PLSSA000414                | \$ 1,476.13      | 30/09/2021    | 1     |
| M01009 | VALDOVINOS,SALAS/LIDIA             | PLSSA008425                | \$ 1,476.13      | 30/09/2021    | 1     |
| M01009 | VALENCIA,MORALES/JOSE MIGUEL       | PLSSA002765                | \$ 855.00        | 30/09/2021    | 1     |
| M01009 | VAZQUEZ,ZAMITIZ/MARIBEL            | PLSSA016852                | \$ 855.00        | 30/09/2021    | 1     |
| M01009 | ZENTENO,RIVERA/LUIS ARMANDO        | PLSSA006060                | \$ 2,568.39      | 30/09/2021    | 1     |
| M01008 | ACAMETITLA,SANCHEZ/MOISES SERGIO   | PLSSA005121                | \$ 2,497.52      | 30/09/2021    | 1     |
| M01008 | AGUILAR,JIMENEZ/AURELIO            | PLSSA005664                | \$ 2,000.01      | 30/09/2021    | 1     |
| M01008 | AGUILAR,LORANCA/IVAN               | PLSSA005816                | \$ 2,497.52      | 30/09/2021    | 1     |



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| Código | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01008 | ALVAREZ,LOPEZ/ALEJANDRO ADVEAR           | PLSSA002765                | \$ 855.00        | 30/09/2021    | 1     |
| M01008 | ANGULO,GOMEZ/GERSSON                     | PLSSA002490                | \$ 705.00        | 30/09/2021    | 1     |
| M01008 | ARGUETA,CANALES/IGNACIO                  | PLSSA002502                | \$ 2,000.01      | 30/09/2021    | 1     |
| M01008 | BAZAN,ARRUEL/JOSE ROGELIO                | PLSSA003716                | \$ 3,706.04      | 30/09/2021    | 1     |
| M01008 | CALVO,MARQUEZ/JESUS RODOLFO              | PLSSA002700                | \$ 2,497.52      | 30/09/2021    | 1     |
| M01008 | CAMPOS,CELIS/ANTONIO                     | PLSSA015085                | \$ 2,572.52      | 30/09/2021    | 1     |
| M01008 | CANCINO,MEDINA/LUIS GUSTAVO              | PLSSA008425                | \$ 2,000.01      | 30/09/2021    | 1     |
| M01008 | CASTELAN,HERNANDEZ/ROQUE                 | PLSSA015172                | \$ 780.00        | 30/09/2021    | 1     |
| M01008 | CASTILLERO,GATICA/LETICIA                | PLSSA009025                | \$ 3,331.04      | 30/09/2021    | 1     |
| M01008 | CASTILLO,CAMPOS/LUCIO ENRIQUE            | PLSSA002770                | \$ 2,497.52      | 30/09/2021    | 1     |
| M01008 | CERMENO,SALAZAR/SAMUEL BERNARDO          | PLSSA009241                | \$ 2,764.28      | 30/09/2021    | 1     |
| M01008 | CHACON,OROPEZA/JOSE JULIO CESAR          | PLSSA009283                | \$ 1,352.51      | 30/09/2021    | 1     |
| M01008 | FLORES,ARMENTA/SUSANA                    | PLSSA009214                | \$ 5,125.08      | 30/09/2021    | 1     |
| M01008 | GOMEZ,GARCIA/REYNA                       | PLSSA005360                | \$ 2,497.52      | 30/09/2021    | 1     |
| M01008 | GONZALEZ,GOVEA/MARIA TERESA              | PLSSA002531                | \$ 855.00        | 30/09/2021    | 1     |
| M01008 | GORDIANO,GORDIANO/JAVIER                 | PLSSA005121                | \$ 2,000.01      | 30/09/2021    | 1     |
| M01008 | GUEVARA,TORRES/MARIA GUADALUPE NATALIA   | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M01008 | GUTIERREZ,DAVILA/JUAN RAMON              | PLSSA008845                | \$ 855.00        | 30/09/2021    | 1     |
| M01008 | HERNANDEZ,AVILA/TOMAS BERNABE            | PLSSA015021                | \$ 427.50        | 30/09/2021    | 1     |
| M01008 | HERNANDEZ,CARDENAS/AURORA                | PLSSA008485                | \$ 2,497.52      | 30/09/2021    | 1     |
| M01008 | HERNANDEZ,SALGADO/GERARDO                | PLSSA009283                | \$ 855.00        | 30/09/2021    | 1     |
| M01008 | HERRERA,GONZALEZ/JOSE LUIS HIGINIO       | PLSSA003716                | \$ 2,497.52      | 30/09/2021    | 1     |
| M01008 | ISIDRO,MALDONADO/CESAR                   | PLSSA008425                | \$ 780.00        | 30/09/2021    | 1     |
| M01008 | ISLAS,REYES/HERMELINDA                   | PLSSA009283                | \$ 780.00        | 30/09/2021    | 1     |
| M01008 | JUAREZ,HERNANDEZ/SAMUEL                  | PLSSA003021                | \$ 3,406.04      | 30/09/2021    | 1     |
| M01008 | KURI,CASTILLO/JAIME                      | PLSSA006060                | \$ 2,572.52      | 30/09/2021    | 1     |
| M01008 | LAGUNES,REYES/MAGDALENA MATILDE PATRICIA | PLSSA009241                | \$ 1,988.52      | 30/09/2021    | 1     |
| M01008 | LAZCANO,MUNOZ/VIDAL                      | PLSSA015032                | \$ 3,631.04      | 30/09/2021    | 1     |
| M01008 | LLAGUNO,CHACON/VICENTE                   | PLSSA008485                | \$ 1,850.01      | 30/09/2021    | 1     |
| M01008 | MACCISE,SADE/MARIA DEL CARMEN            | PLSSA009214                | \$ 570.00        | 30/09/2021    | 1     |
| M01008 | MARTINEZ,ZUBIETA/RAFAEL                  | PLSSA008425                | \$ 1,427.51      | 30/09/2021    | 1     |
| M01008 | MELENDEZ,Y VILLA/JOSE ALFONSO            | PLSSA006381                | \$ 2,572.52      | 30/09/2021    | 1     |
| M01008 | MORALES,MUNOZ/MARIA MARGARITA            | PLSSA002765                | \$ 2,497.52      | 30/09/2021    | 1     |
| M01008 | MUNOZ,ROJAS/YOLANDA                      | PLSSA000414                | \$ 2,486.03      | 30/09/2021    | 1     |



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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01008 | NAHUACATL,COSCATL/ALFONSO           | PLSSA002736                | \$ 2,486.03      | 30/09/2021    | 1     |
| M01008 | NAVARRO,AMIGON/JUAN MANUEL          | PLSSA002765                | \$ 855.00        | 30/09/2021    | 1     |
| M01008 | ORDAZ,MENDEZ/JOSE DE JESUS          | PLSSA006043                | \$ 780.00        | 30/09/2021    | 1     |
| M01008 | ORTEGA,SUAREZ/ROBERTO ENRIQUE       | PLSSA009223                | \$ 1,421.76      | 30/09/2021    | 1     |
| M01008 | ORTIZ,ALTAMIRANO/JOSE ROMULO ARTURO | PLSSA006043                | \$ 855.00        | 30/09/2021    | 1     |
| M01008 | OTERO,SERRANO/OMAR                  | PLSSA009283                | \$ 705.00        | 30/09/2021    | 1     |
| M01008 | PATINO,COYOTE/LIZZETTE              | PLSSA002712                | \$ 3,406.04      | 30/09/2021    | 1     |
| M01008 | PEREZ,FUENTES/MARCO ANTONIO         | PLSSA008572                | \$ 855.00        | 30/09/2021    | 1     |
| M01008 | PEREZ,HUERTA/CUAUHTEMOC             | PLSSA008503                | \$ 1,988.52      | 30/09/2021    | 1     |
| M01008 | PEREZ,KEB/MARTHA PATRICIA           | PLSSA002905                | \$ 2,497.52      | 30/09/2021    | 1     |
| M01008 | PEREZ,PEREZ/EDITH                   | PLSSA009352                | \$ 2,497.52      | 30/09/2021    | 1     |
| M01008 | PEREZ,SANCHEZ/JORGE LUIS            | PLSSA000612                | \$ 855.00        | 30/09/2021    | 1     |
| M01008 | PEREZ,SIERRA/MONICA JULISSA         | PLSSA016560                | \$ 2,422.52      | 30/09/2021    | 1     |
| M01008 | PUCH,AGUILAR/GERARDO                | PLSSA008425                | \$ 780.00        | 30/09/2021    | 1     |
| M01008 | REYEROS,SANCHEZ/ESPERANZA CLAUDIA   | PLSSA002770                | \$ 3,064.28      | 30/09/2021    | 1     |
| M01008 | REYES,ROMERO/BEATRIZ                | PLSSA009214                | \$ 3,556.04      | 30/09/2021    | 1     |
| M01008 | RODRIGUEZ,HERNANDEZ/SANDRA LETICIA  | PLSSA009223                | \$ 2,497.52      | 30/09/2021    | 1     |
| M01008 | ROJAS,LEON/ADRIAN                   | PLSSA017134                | \$ 1,913.52      | 30/09/2021    | 1     |
| M01008 | ROMERO,ARANA/RAQUEL                 | PLSSA009172                | \$ 2,497.52      | 30/09/2021    | 1     |
| M01008 | RONCES,LOPEZ/ONFALIA                | PLSSA017134                | \$ 780.00        | 30/09/2021    | 1     |
| M01008 | SALOMON,PEREZ/EDITH TEODORA         | PLSSA005396                | \$ 855.00        | 30/09/2021    | 1     |
| M01008 | SANTILLAN,JIMENEZ/MARTIN            | PLSSA015551                | \$ 855.00        | 30/09/2021    | 1     |
| M01008 | SERRANO,GARCIA/CARLOS               | PLSSA005495                | \$ 2,000.01      | 30/09/2021    | 1     |
| M01008 | SERRANO,RAMIREZ/MIRIAM              | PLSSA005121                | \$ 2,000.01      | 30/09/2021    | 1     |
| M01008 | SPINOLA,HUERTA/JUAN JAVIER          | PLSSA008263                | \$ 2,497.52      | 30/09/2021    | 1     |
| M01008 | URCID,FLORES/ENRIQUE                | PLSSA003132                | \$ 1,735.50      | 30/09/2021    | 1     |
| M01008 | VARGAS,GUTIERREZ/ALFONSO            | PLSSA004964                | \$ 2,497.52      | 30/09/2021    | 1     |
| M01008 | VAZQUEZ,SANCHEZ/MARIA DEL ROSARIO   | PLSSA015021                | \$ 855.00        | 30/09/2021    | 1     |
| M01008 | VIDRIALES,Y GARCIA/FERNANDO         | PLSSA002700                | \$ 1,988.52      | 30/09/2021    | 1     |
| M01008 | VILLAVICENCIO,PATINO/RAMON VICENTE  | PLSSA014741                | \$ 855.00        | 30/09/2021    | 1     |
| M01007 | ABASCAL,ORTEGA/ADRIANA              | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M01007 | ABDALA,ARTEAGA/PATRICIA JENIFFER    | PLSSA009223                | \$ 1,992.84      | 30/09/2021    | 1     |
| M01007 | ADAUTA,CORTES/JAVIER                | PLSSA000385                | \$ 1,833.61      | 30/09/2021    | 1     |
| M01007 | AGUILAR,HERNANDEZ/MINERVA SOLEDAD   | PLSSA001201                | \$ 2,360.41      | 30/09/2021    | 1     |





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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | AGUILAR,RAMIREZ/SILVIA            | PLSSA004544                | \$ 2,360.41      | 30/09/2021    | 1     |
| M01007 | AMBROSIO,FLORES/REYNALDO          | PLSSA004112                | \$ 1,833.61      | 30/09/2021    | 1     |
| M01007 | ARELLANO,RIVERA/MARIA ANTONIETA   | PLSSA000344                | \$ 2,360.41      | 30/09/2021    | 1     |
| M01007 | ARRUBARRENA,GARCIA/FERNANDO       | PLSSA002490                | \$ 1,048.92      | 30/09/2021    | 1     |
| M01007 | BAEZ,ISLAS/GEMA                   | PLSSA008872                | \$ 780.00        | 30/09/2021    | 1     |
| M01007 | BRITO,SANCHEZ/MARIA DE LOURDES    | PLSSA002152                | \$ 780.00        | 30/09/2021    | 1     |
| M01007 | CAMPOS,LUBITZ/ENRIQUE PEDRO LUIS  | PLSSA009223                | \$ 780.00        | 30/09/2021    | 1     |
| M01007 | CARRERA,CRUZ/ARMANDO GONZALO      | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M01007 | CASCO,GARCIA/JESUS                | PLSSA006241                | \$ 2,360.41      | 30/09/2021    | 1     |
| M01007 | CASTELAN,ARELLANO/MOISES          | PLSSA004771                | \$ 2,971.45      | 30/09/2021    | 1     |
| M01007 | CONTRERAS,MARQUEZ/JULIO CESAR     | PLSSA014782                | \$ 780.00        | 30/09/2021    | 1     |
| M01007 | DANIEL,LOPEZ/MARIA ISABEL         | PLSSA015032                | \$ 2,360.41      | 30/09/2021    | 1     |
| M01007 | DE LA CRUZ,HERRERA/CLOTILDE       | PLSSA003021                | \$ 2,435.41      | 30/09/2021    | 1     |
| M01007 | DE LOS SANTOS,CRUZ/MARIELA        | PLSSA003786                | \$ 526.80        | 30/09/2021    | 1     |
| M01007 | DEL RAZO,PEREZ/MARIA DEL REFUGIO  | PLSSA002514                | \$ 2,360.41      | 30/09/2021    | 1     |
| M01007 | DIAZ,GARCIA/MARIA GUADALUPE       | PLSSA016123                | \$ 855.00        | 30/09/2021    | 1     |
| M01007 | ENRIQUEZ,DE LA GARZA/LAURA        | PLSSA002765                | \$ 1,306.80      | 30/09/2021    | 1     |
| M01007 | ESPINOSA,HERRERA/YADIRA           | PLSSA003663                | \$ 3,498.25      | 30/09/2021    | 1     |
| M01007 | FERNANDEZ,HERNANDEZ/SERAFIN DARIO | PLSSA008950                | \$ 855.00        | 30/09/2021    | 1     |
| M01007 | GARCIA,COELLO/JOSE RUBEN          | PLSSA009163                | \$ 2,435.41      | 30/09/2021    | 1     |
| M01007 | GARCIA,MALDONADO/JOSE GONZALO     | PLSSA009334                | \$ 855.00        | 30/09/2021    | 1     |
| M01007 | GARCIA,MARTINEZ/MARTHA YOLANDA    | PLSSA016123                | \$ 855.00        | 30/09/2021    | 1     |
| M01007 | GARCIA,PEREZ/RAMON                | PLSSA004964                | \$ 1,833.61      | 30/09/2021    | 1     |
| M01007 | GENICO,TOLEDO/ALFREDO             | PLSSA003132                | \$ 1,306.80      | 30/09/2021    | 1     |
| M01007 | GODOS,CONDADO/PATRICIA            | PLSSA009385                | \$ 1,833.61      | 30/09/2021    | 1     |
| M01007 | GONZALEZ,HERNANDEZ/ALEJANDRO      | PLSSA015691                | \$ 2,360.41      | 30/09/2021    | 1     |
| M01007 | GONZALEZ,PRIOR/JORGE              | PLSSA001534                | \$ 1,833.61      | 30/09/2021    | 1     |
| M01007 | GONZALEZ,SANCHEZ/GODOFREDO        | PLSSA008503                | \$ 1,231.80      | 30/09/2021    | 1     |
| M01007 | GUERRERO,MORA/LETICIA             | PLSSA003716                | \$ 2,360.41      | 30/09/2021    | 1     |
| M01007 | GUZMAN,VALLEJO/MELITON            | PLSSA017021                | \$ 1,758.61      | 30/09/2021    | 1     |
| M01007 | HERNANDEZ,CORONA/ALICIA           | PLSSA002543                | \$ 780.00        | 30/09/2021    | 1     |
| M01007 | HERNANDEZ,HERNANDEZ/JOSE VICTOR   | PLSSA008974                | \$ 780.00        | 30/09/2021    | 1     |
| M01007 | HERNANDEZ,SANCHEZ/MARIA ELENA     | PLSSA008941                | \$ 3,402.65      | 30/09/2021    | 1     |
| M01007 | HUERTA,RUBIN/ADOLFO               | PLSSA015032                | \$ 2,435.41      | 30/09/2021    | 1     |



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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | JUAREZ,MACUIL/IVONE                 | PLSSA001686                | \$ 2,360.41      | 30/09/2021    | 1     |
| M01007 | KOYOC,ALONSO/LESLY                  | PLSSA014741                | \$ 855.00        | 30/09/2021    | 1     |
| M01007 | LARA,LARA/ADELA                     | PLSSA003132                | \$ 780.00        | 30/09/2021    | 1     |
| M01007 | LEAL,GONZALEZ/GUILLERMO             | PLSSA004701                | \$ 2,360.41      | 30/09/2021    | 1     |
| M01007 | LIMON,MANZANO/EDUARDO HORACIO       | PLSSA004865                | \$ 1,306.80      | 30/09/2021    | 1     |
| M01007 | LOPEZ,RODRIGUEZ/JOSE OCTAVIO        | PLSSA005664                | \$ 716.74        | 30/09/2021    | 1     |
| M01007 | LOPEZ,VAZQUEZ/GUSTAVO EMILIO        | PLSSA015172                | \$ 2,360.41      | 30/09/2021    | 1     |
| M01007 | LOPEZ,VAZQUEZ/MARIA SARA GUADALUPE  | PLSSA014736                | \$ 1,908.61      | 30/09/2021    | 1     |
| M01007 | LUNA,MORALES/EDITH                  | PLSSA009154                | \$ 3,929.45      | 30/09/2021    | 1     |
| M01007 | MANZANO,GOMEZ/JULIETA               | PLSSA001196                | \$ 1,908.61      | 30/09/2021    | 1     |
| M01007 | MARQUEZ,GARCIA/SILVIA               | PLSSA004976                | \$ 855.00        | 30/09/2021    | 1     |
| M01007 | MATAMOROS,SANCHEZ/PABLO             | PLSSA006060                | \$ 2,360.41      | 30/09/2021    | 1     |
| M01007 | MAZARIEGOS,HIDALGO/ROBERTO          | PLSSA001551                | \$ 1,306.80      | 30/09/2021    | 1     |
| M01007 | MENESES,CABRERA/JOSE LUIS           | PLSSA002543                | \$ 2,360.41      | 30/09/2021    | 1     |
| M01007 | MEZA,BARBOSA/NIEVES                 | PLSSA002526                | \$ 2,360.41      | 30/09/2021    | 1     |
| M01007 | MORALES,ESCAMILLA/HELIODORO         | PLSSA008572                | \$ 2,360.41      | 30/09/2021    | 1     |
| M01007 | NAVA,BAUTISTA/GLORIA                | PLSSA005693                | \$ 780.00        | 30/09/2021    | 1     |
| M01007 | NOBLE,SOLIS/FLORA ELENA             | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M01007 | NUNEZ,LINARES/CELIA                 | PLSSA003890                | \$ 2,360.41      | 30/09/2021    | 1     |
| M01007 | OLIVARES,GERARDO/MARIA JESUS        | PLSSA009241                | \$ 2,435.41      | 30/09/2021    | 1     |
| M01007 | OLMEDO,HERNANDEZ/MARIA DEL SOCORRO  | PLSSA005396                | \$ 780.00        | 30/09/2021    | 1     |
| M01007 | ORDAZ,CAMACHO/RAUL                  | PLSSA015423                | \$ 780.00        | 30/09/2021    | 1     |
| M01007 | OREA,SALAMANCA/TERESA               | PLSSA015423                | \$ 1,833.61      | 30/09/2021    | 1     |
| M01007 | PAREDES,BARRIENTOS/ALEJANDRA        | PLSSA015184                | \$ 2,135.41      | 30/09/2021    | 1     |
| M01007 | PEREDA,MEYO/MARIA ISABEL NORMA      | PLSSA009214                | \$ 2,360.41      | 30/09/2021    | 1     |
| M01007 | PEREZ,BENITEZ/RAUL                  | PLSSA002712                | \$ 2,360.41      | 30/09/2021    | 1     |
| M01007 | PEREZ,DELGADILLO/OSCAR              | PLSSA017065                | \$ 1,833.61      | 30/09/2021    | 1     |
| M01007 | PEREZ,RODRIGUEZ/JOSUE               | PLSSA015510                | \$ 555.00        | 30/09/2021    | 1     |
| M01007 | PONCE,LEAL/MARIA DE LOURDES MATILDE | PLSSA002753                | \$ 2,435.41      | 30/09/2021    | 1     |
| M01007 | RAMIREZ,MOLINA/MARINA ADRIANA       | PLSSA017065                | \$ 1,833.61      | 30/09/2021    | 1     |
| M01007 | RAMIREZ,PEREZ/MARIA DEL ROSARIO     | PLSSA009025                | \$ 2,360.41      | 30/09/2021    | 1     |
| M01007 | REYES,JIMENEZ/MARIA CATALINA        | PLSSA000204                | \$ 1,758.61      | 30/09/2021    | 1     |
| M01007 | RIVERA,RODRIGUEZ/CARLOS ANTONIO     | PLSSA008950                | \$ 855.00        | 30/09/2021    | 1     |
| M01007 | RODRIGUEZ,CERVANTES/DULCE MARIA     | PLSSA002876                | \$ 780.00        | 30/09/2021    | 1     |



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| Código | Nombres                                    | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01007 | RODRIGUEZ,RINCON/JOSE LUIS                 | PLSSA008974                | \$ 1,908.61      | 30/09/2021    | 1     |
| M01007 | RODRIGUEZ,SERRANO/JOSE ROSARIO MIGUEL      | PLSSA003890                | \$ 1,423.92      | 30/09/2021    | 1     |
| M01007 | RODRIGUEZ,TORRES/JOSE LUIS                 | PLSSA009241                | \$ 2,360.41      | 30/09/2021    | 1     |
| M01007 | ROJAS,VAZQUEZ/MARIA ISABEL                 | PLSSA005495                | \$ 1,381.80      | 30/09/2021    | 1     |
| M01007 | ROMERO,HERNANDEZ/MARIA DEL ROCIO           | PLSSA009352                | \$ 780.00        | 30/09/2021    | 1     |
| M01007 | SALAZAR,BENITEZ/SUSANA LUZ DEL RIO         | PLSSA008452                | \$ 2,435.41      | 30/09/2021    | 1     |
| M01007 | SALAZAR,PEREZ/IRMA                         | PLSSA006043                | \$ 3,929.45      | 30/09/2021    | 1     |
| M01007 | SANCHEZ Y,RAMIREZ/MONTSERRAT GALILEA       | PLSSA005990                | \$ 2,135.41      | 30/09/2021    | 1     |
| M01007 | SANCHEZ,MAYA/JUANA RUTH                    | PLSSA006060                | \$ 2,360.41      | 30/09/2021    | 1     |
| M01007 | SANCHEZ,ROCHA/ALFREDO                      | PLSSA002502                | \$ 780.00        | 30/09/2021    | 1     |
| M01007 | SIERRA,ZENTENO/CESAR LEOPOLDO              | PLSSA017134                | \$ 2,360.41      | 30/09/2021    | 1     |
| M01007 | TAPIA,BAEZ/ELIZABETH                       | PLSSA009025                | \$ 2,360.41      | 30/09/2021    | 1     |
| M01007 | TAPIA,TRUJILLO/ANA LILIA                   | PLSSA009214                | \$ 2,435.41      | 30/09/2021    | 1     |
| M01007 | TOXQUI,TECUANHUEY/MARIA TEOFILA            | PLSSA017134                | \$ 2,435.41      | 30/09/2021    | 1     |
| M01007 | TRUJILLO,TLAMASCO/JOSUE                    | PLSSA009121                | \$ 1,833.61      | 30/09/2021    | 1     |
| M01007 | VALENCIA,RAMIREZ/JOSE LUIS                 | PLSSA005396                | \$ 1,833.61      | 30/09/2021    | 1     |
| M01007 | VALLES,SANCHEZ/MARIA GUADALUPE             | PLSSA014736                | \$ 1,908.61      | 30/09/2021    | 1     |
| M01007 | VAZQUEZ,CUAYA/JOSE FLORENTINO MIGUEL ANGEL | PLSSA009343                | \$ 855.00        | 30/09/2021    | 1     |
| M01007 | VAZQUEZ,MADERA/LAURA VERONICA              | PLSSA015423                | \$ 2,444.64      | 30/09/2021    | 1     |
| M01007 | VAZQUEZ,MANCILLA/MARIA REBECA              | PLSSA008890                | \$ 1,833.61      | 30/09/2021    | 1     |
| M01007 | VELAZQUEZ,MEDINA/RAMON                     | PLSSA003453                | \$ 2,360.41      | 30/09/2021    | 1     |
| M01006 | AGUILAR,MUNOZ/ENRIQUE                      | PLSSA001184                | \$ 1,878.13      | 30/09/2021    | 1     |
| M01006 | AGUILAR,PEREZ/MARTHA ALICIA                | PLSSA009214                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | AGUIRRE,CABALLERO/JOSE LUIS                | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | AGUIRRE,SANDOVAL/SONIA ESTHER              | PLSSA005710                | \$ 705.00        | 30/09/2021    | 1     |
| M01006 | AHUMADA,LOPEZ/MARGARITO DIEGO              | PLSSA002765                | \$ 855.00        | 30/09/2021    | 1     |
| M01006 | ALARCON,URDANETA/CARLOS ALEJANDRO          | PLSSA008425                | \$ 2,185.27      | 30/09/2021    | 1     |
| M01006 | ALATRISTE,JUAREZ/ALICIA OLIVIA             | PLSSA017110                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | ALBERTO,ORTEGA/FRANCISCO JAVIER            | PLSSA005664                | \$ 1,647.20      | 30/09/2021    | 1     |
| M01006 | ALDAMA,FLORES/JOSE ANTONIO                 | PLSSA001131                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | ALDUCIN,ORTEGA/NORMA ILDA                  | PLSSA001155                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | ALMANZA,MEDINA/ALVARO                      | PLSSA008950                | \$ 1,323.54      | 30/09/2021    | 1     |
| M01006 | ALONSO,ESCAMILLA/AGUSTIN                   | PLSSA006311                | \$ 2,564.58      | 30/09/2021    | 1     |
| M01006 | ALVAREZ,L HOESTE/JAIME DE JESUS            | PLSSA002490                | \$ 555.00        | 30/09/2021    | 1     |

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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | ALVAREZ, VALENCIA/JORGE LUIS          | PLSSA015423                | \$ 3,514.34      | 30/09/2021    | 1     |
| M01006 | ANGELES, AVALOS/JOSE LUIS             | PLSSA008452                | \$ 2,502.20      | 30/09/2021    | 1     |
| M01006 | ARCOS, DELGADO/CARLOS HUMBERTO        | PLSSA015423                | \$ 974.16        | 30/09/2021    | 1     |
| M01006 | ARRIAGA, MURRIETA/FELIPE              | PLSSA004445                | \$ 3,514.34      | 30/09/2021    | 1     |
| M01006 | ARROYO, ORTIGOZA/JUAN CARLOS          | PLSSA004865                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | ARRUCHA, PEREZ/MIGUEL                 | PLSSA000414                | \$ 1,636.21      | 30/09/2021    | 1     |
| M01006 | ARTEAGA, BOJALIL/JOSE ANTONIO         | PLSSA000513                | \$ 855.00        | 30/09/2021    | 1     |
| M01006 | AVENDANO, MOYA/CLARA MARIA            | PLSSA009214                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | AVILA, HERNANDEZ/MARIBEL              | PLSSA001015                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | AVILES, GARCIA/GUADALUPE              | PLSSA003716                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | BARRALES, CUEVAS/MARIA TERESA         | PLSSA005010                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | BARRALES, RIOS/ALFREDO                | PLSSA009334                | \$ 2,121.67      | 30/09/2021    | 1     |
| M01006 | BARRERA, ISLAS/MARIA DE JESUS         | PLSSA008941                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | BARRIENTOS, MENDOZA/LAURA             | PLSSA002490                | \$ 2,202.20      | 30/09/2021    | 1     |
| M01006 | BARROSO, OREA/VLADIMIR ANTONIO        | PLSSA015662                | \$ 2,202.20      | 30/09/2021    | 1     |
| M01006 | BAUTISTA, HERNANDEZ/MARIA DE LOURDES  | PLSSA005640                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | BECERRA, BAEZ/JOSE CARLOS             | PLSSA005961                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | BENITEZ, HERNANDEZ/PATRICIA           | PLSSA001196                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | BERMUDEZ, RENDON/ENRIQUE              | PLSSA002770                | \$ 1,578.13      | 30/09/2021    | 1     |
| M01006 | BETANZO, ALFARO/JOSE LUIS             | PLSSA008434                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | BONILLA, CABRERA/JORGE ALBERTO        | PLSSA016835                | \$ 1,878.13      | 30/09/2021    | 1     |
| M01006 | CABALLERO, RODRIGUEZ/JUAN CARLOS      | PLSSA008425                | \$ 1,803.13      | 30/09/2021    | 1     |
| M01006 | CABALLERO, YONCA/REINA                | PLSSA005961                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | CAHUN, HERNANDEZ/ALEXANDER            | PLSSA002246                | \$ 1,878.13      | 30/09/2021    | 1     |
| M01006 | CALDERON, VAZQUEZ/JUAN CARLOS         | PLSSA008641                | \$ 705.00        | 30/09/2021    | 1     |
| M01006 | CAMARENA, PEREZ/MIGUEL                | PLSSA016893                | \$ 2,734.34      | 30/09/2021    | 1     |
| M01006 | CANO, REYES/SANDRA                    | PLSSA003255                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | CANO, SALDANA/FAVIO                   | PLSSA001802                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | CANSECO, ALVAREZ/GERARDO ALEJANDRO    | PLSSA002980                | \$ 1,878.13      | 30/09/2021    | 1     |
| M01006 | CARBAJAL, CHAVEZ/OSVALDO              | PLSSA009001                | \$ 480.00        | 30/09/2021    | 1     |
| M01006 | CARMONA, GUTIERREZ/M. ELENA           | PLSSA000781                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | CARMONA, LIMON/CARMEN                 | PLSSA003132                | \$ 543.54        | 30/09/2021    | 1     |
| M01006 | CARMONA, MARTINEZ/CYNTHIA             | PLSSA004626                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | CARRASCO, CASTANEDA/MARIA DEL SOCORRO | PLSSA004906                | \$ 2,416.21      | 30/09/2021    | 1     |

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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | CARRASCO,VILLANUEVA/JUAN ALBERTO      | PLSSA002490                | \$ 1,647.20      | 30/09/2021    | 1     |
| M01006 | CARRENO,PEREZ/LEOBARDO                | PLSSA001995                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | CARRIL,LARA/SANTIAGO                  | PLSSA015090                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | CARRILLO,TELLEZ/MAYRA ELIZABETH       | PLSSA009283                | \$ 555.00        | 30/09/2021    | 1     |
| M01006 | CARVAJAL,HIDALGO/LUIS                 | PLSSA002490                | \$ 1,567.14      | 30/09/2021    | 1     |
| M01006 | CASTANEDA,MARTINEZ/JORGE CARLOS       | PLSSA003663                | \$ 1,878.13      | 30/09/2021    | 1     |
| M01006 | CASTANON,AMARO/ELSA YANIRA            | PLSSA002106                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | CASTILLO,LEMUS/SONIA                  | PLSSA000513                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | CASTILLO,URBINA/JOSE RAYMUNDO         | PLSSA016852                | \$ 1,404.07      | 30/09/2021    | 1     |
| M01006 | CASTRO,CARBALLIDO/NOE ABAD            | PLSSA008452                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | CASTRO,PRADO/CONSTANTINO RAMIRO       | PLSSA009343                | \$ 1,567.14      | 30/09/2021    | 1     |
| M01006 | CEBALLOS,AVILA/SANDRA PATRICIA        | PLSSA008425                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | CENTENO,SOLIS/DONATO                  | PLSSA008503                | \$ 855.00        | 30/09/2021    | 1     |
| M01006 | CESPEDES,SANCHEZ/MANUEL ANTONIO       | PLSSA016835                | \$ 974.16        | 30/09/2021    | 1     |
| M01006 | CHAVERO,RAMIREZ/MARCO ANTONIO         | PLSSA015423                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | CID,ROLON/JOSE                        | PLSSA005710                | \$ 705.00        | 30/09/2021    | 1     |
| M01006 | CID,ROLON/VALENTIN                    | PLSSA002490                | \$ 705.00        | 30/09/2021    | 1     |
| M01006 | CILIA,JUAREZ/ANA LAURA                | PLSSA002531                | \$ 1,647.20      | 30/09/2021    | 1     |
| M01006 | CISNEROS,JIMENEZ/MARIA GRACIELA       | PLSSA003021                | \$ 2,502.20      | 30/09/2021    | 1     |
| M01006 | COCA,ROURA/MARGARITA DE LOS ANGELES   | PLSSA008845                | \$ 1,567.14      | 30/09/2021    | 1     |
| M01006 | CORDOVA,ORTEGA/ADRIANA                | PLSSA003103                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | CORTES,BARRANCO/JOSE LUIS             | PLSSA016852                | \$ 480.00        | 30/09/2021    | 1     |
| M01006 | CORTES,RAMOS/MARIA VERONICA LOURDES   | PLSSA009352                | \$ 2,424.04      | 30/09/2021    | 1     |
| M01006 | CORTES,SANCHEZ/EMELIA                 | PLSSA009121                | \$ 2,665.27      | 30/09/2021    | 1     |
| M01006 | CORTES,TORRES/ALEJANDRO GILBERTO      | PLSSA017110                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | CORTES,VELAZQUEZ/MARIA EDITH TERESITA | PLSSA015021                | \$ 855.00        | 30/09/2021    | 1     |
| M01006 | COXCA,FLORES/JESUS EDUARDO            | PLSSA009283                | \$ 480.00        | 30/09/2021    | 1     |
| M01006 | COYOTECATL,TLAXCALTECATL/ARTURO       | PLSSA015184                | \$ 2,202.20      | 30/09/2021    | 1     |
| M01006 | COYOTL,NETZAHUATL/DOMINGA             | PLSSA006043                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | CRUZ,CABRERA/FIDEL                    | PLSSA016543                | \$ 1,329.07      | 30/09/2021    | 1     |
| M01006 | CRUZ,CHAN/LUCERO                      | PLSSA001534                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | CRUZ,FLORES/EDUARDO                   | PLSSA008845                | \$ 1,567.14      | 30/09/2021    | 1     |
| M01006 | CRUZ,HERNANDEZ/GABINO                 | PLSSA004375                | \$ 1,878.13      | 30/09/2021    | 1     |
| M01006 | CRUZ,MEJIA/JOSE MANUEL                | PLSSA009241                | \$ 855.00        | 30/09/2021    | 1     |



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| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01006 | CRUZ,ZAMORA/GABRIEL MARCOS             | PLSSA016601                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | CUAHUTLE,MONTIEL/JOSE ADRIAN SEBASTIAN | PLSSA002106                | \$ 855.00        | 30/09/2021    | 1     |
| M01006 | CUATZON,MORA/ROSALBA                   | PLSSA000880                | \$ 555.00        | 30/09/2021    | 1     |
| M01006 | CUAUTLE,CADENA/VICTOR                  | PLSSA000204                | \$ 1,104.07      | 30/09/2021    | 1     |
| M01006 | CUAUTLE,FLORES/FILIBERTA               | PLSSA008950                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | CUENCA,MAYO/JULIO                      | PLSSA009121                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | CUEVAS,VICENTTTIN/KARINA               | PLSSA002765                | \$ 480.00        | 30/09/2021    | 1     |
| M01006 | DE LA LUZ,HUERTA/IVONNE                | PLSSA006294                | \$ 2,734.34      | 30/09/2021    | 1     |
| M01006 | DE LA ROSA,HERNANDEZ/BRENDA            | PLSSA009223                | \$ 3,214.34      | 30/09/2021    | 1     |
| M01006 | DE LA TORRE,IBANEZ/BENJAMIN            | PLSSA004923                | \$ 3,514.34      | 30/09/2021    | 1     |
| M01006 | DE LOS SANTOS,GOMEZ/FRANCISCO          | PLSSA004170                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | DELGADILLO,SANCHEZ/MARIA RITA          | PLSSA015032                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | DIAZ,GRANDE/VALENTE                    | PLSSA016835                | \$ 1,329.07      | 30/09/2021    | 1     |
| M01006 | DIAZ,JIMENEZ/DELFINO                   | PLSSA005640                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | DOMINGUEZ,CHAVEZ/ROSAMELIA             | PLSSA016806                | \$ 2,127.20      | 30/09/2021    | 1     |
| M01006 | DOMINGUEZ,GALVAN/VICENTE               | PLSSA008641                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | DOMINGUEZ,GARCIA/MARIA CELIA LILIA     | PLSSA014695                | \$ 1,878.13      | 30/09/2021    | 1     |
| M01006 | DURAN,CARMONA/ALBA                     | PLSSA008872                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | DURAN,HERNANDEZ/GUILLERMO              | PLSSA003716                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | EGRIMALDO,ARROYO/ROSALVA               | PLSSA016543                | \$ 1,029.07      | 30/09/2021    | 1     |
| M01006 | ESCAMILLA,FLORES/BLANCA ESTELA         | PLSSA005816                | \$ 2,127.20      | 30/09/2021    | 1     |
| M01006 | ESCAMILLA,GONZALEZ/YOLANDA             | PLSSA004870                | \$ 855.00        | 30/09/2021    | 1     |
| M01006 | ESCOBAR,DOMINGUEZ/MIGUEL ANGEL         | PLSSA015155                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | ESCOBAR,MUNGUIA/JOSE CARMEN PEDRO      | PLSSA001802                | \$ 855.00        | 30/09/2021    | 1     |
| M01006 | ESCOBEDO,CRUZ/MARIO ALBERTO            | PLSSA008425                | \$ 2,665.27      | 30/09/2021    | 1     |
| M01006 | ESQUINA,MORA/JAIME                     | PLSSA015411                | \$ 1,878.13      | 30/09/2021    | 1     |
| M01006 | FERNANDEZ,CANEDA/BETHZAIDA             | PLSSA002770                | \$ 2,190.74      | 30/09/2021    | 1     |
| M01006 | FERRER,FLORES/CLAUDIA                  | PLSSA016806                | \$ 2,352.20      | 30/09/2021    | 1     |
| M01006 | FIGUEROA,PERALTA/MARIBEL               | PLSSA004906                | \$ 3,514.34      | 30/09/2021    | 1     |
| M01006 | FLORES,GARCIA/OMAR                     | PLSSA003902                | \$ 1,642.14      | 30/09/2021    | 1     |
| M01006 | FLORES,HERNANDEZ/ALMA CAROLINA         | PLSSA005710                | \$ 1,329.07      | 30/09/2021    | 1     |
| M01006 | FLORES,HERNANDEZ/OSCAR                 | PLSSA001843                | \$ 1,329.07      | 30/09/2021    | 1     |
| M01006 | FLORES,RODRIGUEZ/MARIANO               | PLSSA008503                | \$ 2,965.27      | 30/09/2021    | 1     |
| M01006 | FRANCO,ALATRISTE/MINERVA               | PLSSA009223                | \$ 1,642.14      | 30/09/2021    | 1     |



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| Código | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M01006 | FUENTES,AGUILAR/MARIA DE LOS ANGELES    | PLSSA006060                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | FUENTES,CUAMATZI/MARCO ANTONIO          | PLSSA016835                | \$ 855.00        | 30/09/2021    | 1     |
| M01006 | FUENTES,MORALES/FERNANDO                | PLSSA004561                | \$ 1,878.13      | 30/09/2021    | 1     |
| M01006 | GALICIA,HERNANDEZ/MARIA ROSAURA         | PLSSA004783                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | GALINDO,PEREZ/ERIKA                     | PLSSA015551                | \$ 555.00        | 30/09/2021    | 1     |
| M01006 | GARCIA,AUDELO/ANABEL                    | PLSSA009394                | \$ 2,121.67      | 30/09/2021    | 1     |
| M01006 | GARCIA,BECERRIL/ISRAEL                  | PLSSA002864                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | GARCIA,BERMUDEZ/OMAR                    | PLSSA003552                | \$ 1,023.54      | 30/09/2021    | 1     |
| M01006 | GARCIA,HERNANDEZ/MIREYA                 | PLSSA002765                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | GARCIA,HUERTA/MARIA DEL CARMEN          | PLSSA005302                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | GARCIA,HUERTA/NORA ALEJANDRA            | PLSSA009172                | \$ 1,647.20      | 30/09/2021    | 1     |
| M01006 | GARCIA,JUAN/BRISA                       | PLSSA009292                | \$ 2,202.20      | 30/09/2021    | 1     |
| M01006 | GARCIA,LEYVA/JOSE GUILLERMO             | PLSSA001826                | \$ 855.00        | 30/09/2021    | 1     |
| M01006 | GARCIA,MENDOZA/FACUNDA MARIA LETICIA    | PLSSA005080                | \$ 1,878.13      | 30/09/2021    | 1     |
| M01006 | GARCIA,MENDOZA/JOEL                     | PLSSA003424                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | GARCIA,NADER/JORGE                      | PLSSA005133                | \$ 1,329.07      | 30/09/2021    | 1     |
| M01006 | GARCIA,PONCE DE LEON/ALEJANDRO          | PLSSA002736                | \$ 3,214.34      | 30/09/2021    | 1     |
| M01006 | GARCIA,SALAZAR/PENELOPE                 | PLSSA005990                | \$ 2,352.20      | 30/09/2021    | 1     |
| M01006 | GARCIA,SANCHEZ/GERARDO                  | PLSSA004655                | \$ 1,329.07      | 30/09/2021    | 1     |
| M01006 | GARCIA,TLAPAYA/MARIA DEL ROCIO          | PLSSA016806                | \$ 2,502.20      | 30/09/2021    | 1     |
| M01006 | GARCILAZO,ALCANTARA/ELVIA JUDITH        | PLSSA009214                | \$ 2,127.20      | 30/09/2021    | 1     |
| M01006 | GARRIDO,GASCA/ARTURO                    | PLSSA001003                | \$ 1,329.07      | 30/09/2021    | 1     |
| M01006 | GARZA,RODRIGUEZ/ALBERTO                 | PLSSA008503                | \$ 555.00        | 30/09/2021    | 1     |
| M01006 | GIL,ESPIDIO/JOSE ANTONIO MARTIN         | PLSSA005536                | \$ 2,502.20      | 30/09/2021    | 1     |
| M01006 | GOMEZ,CASTANON/ADRIANA ANGELICA         | PLSSA000414                | \$ 2,734.34      | 30/09/2021    | 1     |
| M01006 | GOMEZ,ESCALANTE/VICTOR IGNACIO          | PLSSA009085                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | GONZALEZ,ARELLANO/ESTEBAN               | PLSSA004981                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | GONZALEZ,BANUELOS/MARIA REYNA ESPERANZA | PLSSA001616                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | GONZALEZ,CHANTES/CLARA LUZ              | PLSSA015382                | \$ 2,970.74      | 30/09/2021    | 1     |
| M01006 | GONZALEZ,DE LOS SANTOS/MARIA CRUZ       | PLSSA006043                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | GONZALEZ,GONZALEZ/JOSE EDUARDO          | PLSSA015423                | \$ 1,329.07      | 30/09/2021    | 1     |
| M01006 | GONZALEZ,GONZALEZ/OSCAR                 | PLSSA000163                | \$ 2,116.21      | 30/09/2021    | 1     |
| M01006 | GONZALEZ,LOPEZ/BENITO                   | PLSSA003506                | \$ 1,878.13      | 30/09/2021    | 1     |
| M01006 | GONZALEZ,MOLINA/WALBERTO                | PLSSA009001                | \$ 2,965.27      | 30/09/2021    | 1     |



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| Código | Nombres                                    | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01006 | GONZALEZ,OLIVARES/SABINO                   | PLSSA002444                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | GONZALEZ,SANCHEZ/MARIA DE LOURDES ANGELICA | PLSSA008263                | \$ 1,023.54      | 30/09/2021    | 1     |
| M01006 | GUERRERO,CHAVEZ/REY DAVID                  | PLSSA009010                | \$ 1,942.14      | 30/09/2021    | 1     |
| M01006 | GUERRERO,ROMERO/JOSE GABRIEL               | PLSSA009172                | \$ 480.00        | 30/09/2021    | 1     |
| M01006 | GUTIERREZ,CUETLACH/MARIA DE LOURDES        | PLSSA005186                | \$ 1,878.13      | 30/09/2021    | 1     |
| M01006 | GUTIERREZ,RAMIREZ/LUCIO                    | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | GUTIERREZ,RIVERA/MARIO                     | PLSSA005693                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | GUZMAN,JUAREZ/EUSTACIO                     | PLSSA009223                | \$ 855.00        | 30/09/2021    | 1     |
| M01006 | GUZMAN,VERA/EIBAR                          | PLSSA008281                | \$ 2,127.20      | 30/09/2021    | 1     |
| M01006 | HERMENEGILDO,AZUARA/RENE                   | PLSSA004935                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | HERNANDEZ,AGUILAR/PEDRO                    | PLSSA001300                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | HERNANDEZ,ANGULO/MA. DEL ROCIO             | PLSSA014653                | \$ 1,642.14      | 30/09/2021    | 1     |
| M01006 | HERNANDEZ,BARRANCO/SILVIA DEIFILIA         | PLSSA005990                | \$ 2,502.20      | 30/09/2021    | 1     |
| M01006 | HERNANDEZ,BLANCAS/LUZ MARIA                | PLSSA001826                | \$ 1,878.13      | 30/09/2021    | 1     |
| M01006 | HERNANDEZ,BORRAYES/JORGE OTILIO            | PLSSA015411                | \$ 1,254.07      | 30/09/2021    | 1     |
| M01006 | HERNANDEZ,BRAVO/DEYANIRA GUADALUPE         | PLSSA004865                | \$ 3,996.24      | 30/09/2021    | 1     |
| M01006 | HERNANDEZ,CRUZ/SILVIA                      | PLSSA005611                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | HERNANDEZ,DAZA/CARLOS                      | PLSSA004964                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | HERNANDEZ,DELGADILLO/MIGUEL ANGEL          | PLSSA005553                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | HERNANDEZ,GRANADOS/NOE                     | PLSSA003441                | \$ 2,352.20      | 30/09/2021    | 1     |
| M01006 | HERNANDEZ,LEZAMA/CARMEN                    | PLSSA017101                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | HERNANDEZ,LOPEZ/HILDA                      | PLSSA000542                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | HERNANDEZ,MARTINEZ/MARCELINA               | PLSSA017134                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | HERNANDEZ,MONTES DE OCA/DIAMANDI DAVID     | PLSSA002765                | \$ 855.00        | 30/09/2021    | 1     |
| M01006 | HERNANDEZ,OLVERA/MARIA GABRIELA            | PLSSA008425                | \$ 549.07        | 30/09/2021    | 1     |
| M01006 | HERNANDEZ,TIRADO/BRIGIDA EDITH             | PLSSA016123                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | HERNANDEZ,ZARATE/JAVIER                    | PLSSA002975                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | HERNANDEZ,ZAVALA/GREGORIO GUADALUPE        | PLSSA002700                | \$ 1,843.32      | 30/09/2021    | 1     |
| M01006 | HERRERA,CERVANTES/HECTOR                   | PLSSA005903                | \$ 705.00        | 30/09/2021    | 1     |
| M01006 | HERRERA,LOPEZ/ALICIA                       | PLSSA005232                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | HERRERA,PALAFOX/JUAN OSCAR                 | PLSSA009145                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | HERRERA,ROSAS/TANIA                        | PLSSA008425                | \$ 1,578.13      | 30/09/2021    | 1     |
| M01006 | HONDA,GUZMAN/EDITH                         | PLSSA015021                | \$ 855.00        | 30/09/2021    | 1     |
| M01006 | HOYO,PUERTOS/ELIZABETH                     | PLSSA017110                | \$ 2,502.20      | 30/09/2021    | 1     |





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| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01006 | HUERTA,AMECA/DULCE MARIA               | PLSSA003716                | \$ 2,734.34      | 30/09/2021    | 1     |
| M01006 | JAVIER,MORAN/CAROLINA                  | PLSSA002811                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | JIMENEZ,ESPINOSA/ALEJANDRO             | PLSSA003663                | \$ 1,867.14      | 30/09/2021    | 1     |
| M01006 | JIMENEZ,ESPINOSA/RODOLFO JOSUE         | PLSSA000525                | \$ 2,191.21      | 30/09/2021    | 1     |
| M01006 | JIMENEZ,PORRAS/MARIA CANDELARIA        | PLSSA002794                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | JUAREZ,ALVARADO/JOSE MIGUEL            | PLSSA000863                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | JUAREZ,CASTRO/JESUS                    | PLSSA003552                | \$ 1,023.54      | 30/09/2021    | 1     |
| M01006 | JUAREZ,MOTA/YARELI                     | PLSSA005425                | \$ 1,006.07      | 30/09/2021    | 1     |
| M01006 | JUAREZ,PEREZ/DOMINGA                   | PLSSA001966                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | JUAREZ,TZOMPANTZI/ROSA                 | PLSSA003132                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | KROEFLY,CARBAJAL/EMILIO SALVADOR       | PLSSA005676                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | LABAT,PEREZ/GERARDO CARLOS             | PLSSA003132                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | LADRON DE GUEVARA,DELGADO/MARBELLA     | PLSSA005664                | \$ 1,878.13      | 30/09/2021    | 1     |
| M01006 | LARA,GALVEZ/GERONIMO                   | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | LEAL,CORTES/CARMEN                     | PLSSA009352                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | LEAL,MANZANO/HUMBERTO                  | PLSSA001592                | \$ 1,867.14      | 30/09/2021    | 1     |
| M01006 | LECHUGA,AGUILAR/VERONICA               | PLSSA002753                | \$ 1,023.54      | 30/09/2021    | 1     |
| M01006 | LECONA,ROMERO/ERIKA                    | PLSSA008494                | \$ 1,567.14      | 30/09/2021    | 1     |
| M01006 | LEON,MOTA/MANUEL FERNANDO              | PLSSA015225                | \$ 1,878.13      | 30/09/2021    | 1     |
| M01006 | LERIOS,SEGURA/LUCINA                   | PLSSA001971                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | LEYVA,ALVARADO/MARGARITO MANUEL MARCOS | PLSSA000863                | \$ 1,867.14      | 30/09/2021    | 1     |
| M01006 | LEYVA,MEDELLIN/MARCO ANTONIO           | PLSSA009394                | \$ 1,641.67      | 30/09/2021    | 1     |
| M01006 | LIMA,DIAZ/LAURA ANGELICA               | PLSSA002840                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | LIMON,RUIZ/MARCO ANTONIO               | PLSSA009334                | \$ 1,567.14      | 30/09/2021    | 1     |
| M01006 | LOPEZ RUBI,ALBRECHT/ROBERTO            | PLSSA008425                | \$ 240.00        | 30/09/2021    | 1     |
| M01006 | LOPEZ,ALONSO/ARTURO                    | PLSSA015411                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | LOPEZ,BANUELOS/VERONICA                | PLSSA004083                | \$ 1,329.07      | 30/09/2021    | 1     |
| M01006 | LOPEZ,BENITEZ/RODRIGO                  | PLSSA003716                | \$ 4,303.38      | 30/09/2021    | 1     |
| M01006 | LOPEZ,CERVANTES/GERARDO                | PLSSA001201                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | LOPEZ,GARCIA/CESAR                     | PLSSA008854                | \$ 543.54        | 30/09/2021    | 1     |
| M01006 | LOPEZ,HERRERA/ALFONSO                  | PLSSA005606                | \$ 1,642.14      | 30/09/2021    | 1     |
| M01006 | LOPEZ,LOPEZ/FERMIN                     | PLSSA005920                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | LOPEZ,LOPEZ/JOSE LUIS                  | PLSSA005150                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | LORANCA,MORALES/GLORIA ELODIA          | PLSSA008941                | \$ 555.00        | 30/09/2021    | 1     |

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| Código | Nombres                                    | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01006 | LOZANO,CANDIA/JUVENCIO                     | PLSSA009034                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | LOZANO,VILLARREAL/JESUS RUBEN              | PLSSA016543                | \$ 855.00        | 30/09/2021    | 1     |
| M01006 | LUCERO,ZUNIGA/LENIN                        | PLSSA016572                | \$ 3,214.34      | 30/09/2021    | 1     |
| M01006 | LUIS,RAMIREZ/RUBEN                         | PLSSA004730                | \$ 1,878.13      | 30/09/2021    | 1     |
| M01006 | LUMBRERAS,PICAZO/SUSANA ALEJANDRA          | PLSSA006294                | \$ 2,970.74      | 30/09/2021    | 1     |
| M01006 | LUNA,ABURTO/ELVIA                          | PLSSA004701                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | LUNA,GOMEZ/DIEGA                           | PLSSA004421                | \$ 1,404.07      | 30/09/2021    | 1     |
| M01006 | LUNA,ROMERO/EDNA                           | PLSSA015551                | \$ 705.00        | 30/09/2021    | 1     |
| M01006 | LUNA,SALAZAR/MARTHA                        | PLSSA002502                | \$ 1,740.96      | 30/09/2021    | 1     |
| M01006 | MACIAS,ALONSO/GABRIEL                      | PLSSA003132                | \$ 1,087.14      | 30/09/2021    | 1     |
| M01006 | MACIAS,LUNA/MAURICIO JOSE                  | PLSSA008263                | \$ 855.00        | 30/09/2021    | 1     |
| M01006 | MACIAS,SANCHEZ/JOSE RUBEN                  | PLSSA002736                | \$ 855.00        | 30/09/2021    | 1     |
| M01006 | MAFIOLY,CANTILLO/JOSE                      | PLSSA014782                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | MALDONADO,BALVANERA/JOSE ANTONIO           | PLSSA008425                | \$ 988.32        | 30/09/2021    | 1     |
| M01006 | MANCILLA,MANCILLA/MARIA DE LOS ANGELES     | PLSSA000636                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | MARIN,LOZANO/CARLOS                        | PLSSA017134                | \$ 2,502.20      | 30/09/2021    | 1     |
| M01006 | MARIN,SERRANO/MARIA DE LOURDES             | PLSSA008425                | \$ 234.00        | 30/09/2021    | 1     |
| M01006 | MARIN,TORRES/LUZ BLANDINA                  | PLSSA002490                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | MARQUEZ,MELGAREJO/ALFREDO                  | PLSSA015021                | \$ 705.00        | 30/09/2021    | 1     |
| M01006 | MARREROS,LOPEZ/AURELIANO                   | PLSSA006060                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | MARTINEZ,CARRILLO/ANGEL MANUEL             | PLSSA000752                | \$ 2,734.34      | 30/09/2021    | 1     |
| M01006 | MARTINEZ,CERVANTES/LILIA                   | PLSSA005710                | \$ 1,006.07      | 30/09/2021    | 1     |
| M01006 | MARTINEZ,FLORES/ALFREDO                    | PLSSA016543                | \$ 1,329.07      | 30/09/2021    | 1     |
| M01006 | MARTINEZ,FLORES/KARINA DEL CARMEN          | PLSSA006043                | \$ 2,190.74      | 30/09/2021    | 1     |
| M01006 | MARTINEZ,GAMBOA/VICTOR JACINTO             | PLSSA002106                | \$ 1,867.14      | 30/09/2021    | 1     |
| M01006 | MARTINEZ,GONZALEZ/MARIA DEL CARMEN ROSARIO | PLSSA004754                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | MARTINEZ,HERNANDEZ/RAMIRO VICENTE          | PLSSA015551                | \$ 855.00        | 30/09/2021    | 1     |
| M01006 | MARTINEZ,LUNA/MAGDALENA YOSELIN            | PLSSA001230                | \$ 1,329.07      | 30/09/2021    | 1     |
| M01006 | MARTINEZ,MEZA/JEANETTE                     | PLSSA000863                | \$ 555.00        | 30/09/2021    | 1     |
| M01006 | MARTINEZ,OROPEZA/MARIBEL                   | PLSSA000414                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | MARTINEZ,OSORIO/ELIZABETH                  | PLSSA008890                | \$ 1,647.20      | 30/09/2021    | 1     |
| M01006 | MARTINEZ,PELAYO/MARIA GUADALUPE            | PLSSA008485                | \$ 1,647.20      | 30/09/2021    | 1     |
| M01006 | MARTINEZ,SANCHEZ/KARINA                    | PLSSA008854                | \$ 494.16        | 30/09/2021    | 1     |
| M01006 | MARTINEZ,TEPOX/GRACIELA                    | PLSSA008950                | \$ 2,502.20      | 30/09/2021    | 1     |

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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | MASTRANZO,GALAN/ANTONIO FELIPE      | PLSSA008854                | \$ 1,329.07      | 30/09/2021    | 1     |
| M01006 | MATAMOROS,MORENO/ENRIQUE RAMIRO     | PLSSA000986                | \$ 1,878.13      | 30/09/2021    | 1     |
| M01006 | MEDELLIN,GONZALEZ/KEYLA ITZEL       | PLSSA002000                | \$ 974.16        | 30/09/2021    | 1     |
| M01006 | MEDINA,DIAZ/MARIA GRACIELA          | PLSSA016893                | \$ 480.00        | 30/09/2021    | 1     |
| M01006 | MEJIA,LIMA/JOSE                     | PLSSA004433                | \$ 1,878.13      | 30/09/2021    | 1     |
| M01006 | MELLENDEZ,PARADA/BERTHA             | PLSSA015032                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | MENDEZ,ARAGON/YOLANDA               | PLSSA002712                | \$ 555.00        | 30/09/2021    | 1     |
| M01006 | MENDEZ,DOMINGUEZ/HECTOR ALFONSO     | PLSSA008872                | \$ 2,670.74      | 30/09/2021    | 1     |
| M01006 | MENDOZA,GASCA/SAUL                  | PLSSA015032                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | MENDOZA,TOLEDO/AMABLE               | PLSSA017134                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | MENESES,MARTINEZ/ADELITA            | PLSSA003132                | \$ 2,127.20      | 30/09/2021    | 1     |
| M01006 | MERAZ,RIVAS/RAFAEL                  | PLSSA008281                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | MERCADO,HERNANDEZ/JAIME             | PLSSA008974                | \$ 2,965.27      | 30/09/2021    | 1     |
| M01006 | MERINO,MUNIZ/MANUEL MELCHOR         | PLSSA003646                | \$ 705.00        | 30/09/2021    | 1     |
| M01006 | MESTIZA,JUAREZ/LUIS MIGUEL          | PLSSA002106                | \$ 1,023.54      | 30/09/2021    | 1     |
| M01006 | MIRAMON,ROLDAN/JOSE RODOLFO GABRIEL | PLSSA008425                | \$ 855.00        | 30/09/2021    | 1     |
| M01006 | MISETT,MERINO/MONICA                | PLSSA006060                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | MOLINA,ACA/MARIA DE LOS ANGELES     | PLSSA008281                | \$ 3,514.34      | 30/09/2021    | 1     |
| M01006 | MONTES,ESPINOZA/MIGUEL HECTOR       | PLSSA009214                | \$ 1,942.14      | 30/09/2021    | 1     |
| M01006 | MONTES,UTRERA/RAFAEL IVAN           | PLSSA008485                | \$ 1,653.13      | 30/09/2021    | 1     |
| M01006 | MONTIEL,BARCENAS/NOE                | PLSSA008263                | \$ 1,578.13      | 30/09/2021    | 1     |
| M01006 | MONTIEL,REYES/MA. EDUARDA HORTENSIA | PLSSA008950                | \$ 3,514.34      | 30/09/2021    | 1     |
| M01006 | MONTIEL,SANCHEZ/ALEJANDRA           | PLSSA015551                | \$ 705.00        | 30/09/2021    | 1     |
| M01006 | MORA,APARICIO/MARTHA DE JESUS       | PLSSA000472                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | MORALES,ARROYO/IRMA                 | PLSSA006043                | \$ 2,127.20      | 30/09/2021    | 1     |
| M01006 | MORALES,CONTRERAS/LUZ               | PLSSA000414                | \$ 4,858.38      | 30/09/2021    | 1     |
| M01006 | MORALES,DE FLORENCIO/CARLOS         | PLSSA000414                | \$ 2,670.74      | 30/09/2021    | 1     |
| M01006 | MORALES,HERNANDEZ/SAMUEL            | PLSSA004544                | \$ 2,502.20      | 30/09/2021    | 1     |
| M01006 | MORALES,PEREZ/MARIA LOURDES         | PLSSA005640                | \$ 1,878.13      | 30/09/2021    | 1     |
| M01006 | MORALES,VAZQUEZ/JUAN CARLOS         | PLSSA002765                | \$ 480.00        | 30/09/2021    | 1     |
| M01006 | MORALES,VEGA/MARIA LEONOR           | PLSSA009025                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | MORALES,VENTURA/MARGARITA           | PLSSA000233                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | MORENO,CUEVAS/MARIA ELENA           | PLSSA008965                | \$ 1,567.14      | 30/09/2021    | 1     |
| M01006 | MORENO,GUERRA/MARIA DEL CARMEN      | PLSSA015172                | \$ 1,878.13      | 30/09/2021    | 1     |

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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | MORENO,HERRERA/JOSE                  | PLSSA009001                | \$ 1,878.13      | 30/09/2021    | 1     |
| M01006 | MORENO,JUAREZ/ALFREDO                | PLSSA008974                | \$ 2,121.67      | 30/09/2021    | 1     |
| M01006 | MORENO,MARTINEZ/MARTHA               | PLSSA015551                | \$ 543.54        | 30/09/2021    | 1     |
| M01006 | MORENO,RAMOS/DAVID CESAR             | PLSSA008485                | \$ 2,127.20      | 30/09/2021    | 1     |
| M01006 | MORENO,SANCHEZ/GERARDO               | PLSSA009352                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | MORO,HERMOSO/GUILLERMO ANTONIO       | PLSSA008425                | \$ 2,740.27      | 30/09/2021    | 1     |
| M01006 | MUNOZ,HERNANDEZ/MARLEN GUADALUPE     | PLSSA015032                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | MUNOZ,LOPEZ/AMADOR HERNANDO          | PLSSA009292                | \$ 2,127.20      | 30/09/2021    | 1     |
| M01006 | MUNOZ,SANCHEZ/FRANCISCO JAVIER       | PLSSA003716                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | NARVAEZ,MIRANDA/DANIEL               | PLSSA008485                | \$ 3,214.34      | 30/09/2021    | 1     |
| M01006 | NAVA,ROSSANO/BLANCA CAROLINA         | PLSSA003716                | \$ 1,567.14      | 30/09/2021    | 1     |
| M01006 | NAVARRO,ACEVEDO/CARLOS ALBERTO       | PLSSA008425                | \$ 1,742.73      | 30/09/2021    | 1     |
| M01006 | NECOECHEA, RAMIREZ/EDNA NAYELI       | PLSSA000414                | \$ 2,734.34      | 30/09/2021    | 1     |
| M01006 | NEGRETE,HERNANDEZ/SOFIA              | PLSSA001551                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | NEGRETTE,DUENAS/CARLOS GERMAN        | PLSSA005005                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | NOLASCO,VIZCAINO/FAUSTO ANDRES ANGEL | PLSSA001394                | \$ 855.00        | 30/09/2021    | 1     |
| M01006 | NORBERTO,QUIROZ/NELLY SARAHÍ         | PLSSA002712                | \$ 2,127.20      | 30/09/2021    | 1     |
| M01006 | NUNEZ,ZAMORA/IRMA                    | PLSSA003021                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | OCHOA,DELGADO/JAQUELINA              | PLSSA005290                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | OLIVARES,PEREZ/AUGUSTO               | PLSSA000991                | \$ 1,878.13      | 30/09/2021    | 1     |
| M01006 | ORDONEZ,CORREA/ROSARIO ELIZABETH     | PLSSA008854                | \$ 1,878.13      | 30/09/2021    | 1     |
| M01006 | OREA,CARDOSO/EDGAR EZEQUIEL          | PLSSA004515                | \$ 3,514.34      | 30/09/2021    | 1     |
| M01006 | OROPEZA,GUTIERREZ/MARTHA GUILLERMINA | PLSSA009214                | \$ 2,502.20      | 30/09/2021    | 1     |
| M01006 | OROZCO,TEJEDA/LUIS ANTONIO           | PLSSA008641                | \$ 2,202.20      | 30/09/2021    | 1     |
| M01006 | ORTA,ARIAS/RAUL                      | PLSSA008872                | \$ 1,578.13      | 30/09/2021    | 1     |
| M01006 | ORTA,VENANCIO/ERIKA                  | PLSSA015423                | \$ 705.00        | 30/09/2021    | 1     |
| M01006 | ORTEGA,ROBLES/JOSE LINO              | PLSSA005104                | \$ 1,878.13      | 30/09/2021    | 1     |
| M01006 | ORTIZ,MARTINEZ/YOLANDA               | PLSSA003424                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | PACHECO,TEJEDA/NATAN                 | PLSSA000385                | \$ 2,121.67      | 30/09/2021    | 1     |
| M01006 | PAISANO,COSME/MARIA LAURA            | PLSSA009292                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | PALACIOS,ANAYA/VICENTE MANUEL        | PLSSA015423                | \$ 1,037.73      | 30/09/2021    | 1     |
| M01006 | PANTOJA,SALAS/MARIZOL TEODORA        | PLSSA016806                | \$ 480.00        | 30/09/2021    | 1     |
| M01006 | PAQUINI,CID/CARLOS                   | PLSSA003412                | \$ 1,878.13      | 30/09/2021    | 1     |
| M01006 | PARAMO,JACOBO/ADAN                   | PLSSA016543                | \$ 543.54        | 30/09/2021    | 1     |

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| Código | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01006 | PAREDES,SANTIAGO/YOLANDA OFELIA          | PLSSA006060                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | PARRA,SANTOS/MARISOL                     | PLSSA002106                | \$ 555.00        | 30/09/2021    | 1     |
| M01006 | PERALTA,SANCHEZ/CARLOS HUGO              | PLSSA016893                | \$ 1,087.14      | 30/09/2021    | 1     |
| M01006 | PEREZ,BAEZA/JOSUE RAFAEL                 | PLSSA002502                | \$ 1,647.20      | 30/09/2021    | 1     |
| M01006 | PEREZ,GARCIA/JUAN TERESO                 | PLSSA003890                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | PEREZ,GONZALEZ/GERARDO                   | PLSSA008872                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | PEREZ,GUERRERO/MARIA DEL SOCORRO LORENZA | PLSSA015032                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | PEREZ,HERNANDEZ/JOSE MARIANO MARGARITO   | PLSSA000204                | \$ 1,404.07      | 30/09/2021    | 1     |
| M01006 | PEREZ,MADERA/AMERICA AYDEE               | PLSSA008452                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | PEREZ,MONTORO/JOSE FRANCISCO             | PLSSA005664                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | PEREZ,MORALES/SALOMON                    | PLSSA002765                | \$ 494.16        | 30/09/2021    | 1     |
| M01006 | PEREZ,ORTIZ/MARISOL                      | PLSSA000863                | \$ 555.00        | 30/09/2021    | 1     |
| M01006 | PEREZ,RODRIGUEZ/JEANNETTE                | PLSSA002736                | \$ 2,635.52      | 30/09/2021    | 1     |
| M01006 | PEREZ,ROMERO/JOSE                        | PLSSA004054                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | PEREZ,VALLEJO/PABLO                      | PLSSA016806                | \$ 1,867.14      | 30/09/2021    | 1     |
| M01006 | PEREZ,ZURITA/JORGE                       | PLSSA016543                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | PETLACALCO,MENDEZ/MARIA MATILDE LIDIA    | PLSSA003021                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | POBLANO,ROSAS/KARINA                     | PLSSA000414                | \$ 3,214.34      | 30/09/2021    | 1     |
| M01006 | PORTILLO,FERNANDEZ/ANGELICA              | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | QUIROZ,MAYA/JOSE DE JESUS                | PLSSA005051                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | RAMIREZ,CERON/MOISES                     | PLSSA008503                | \$ 555.00        | 30/09/2021    | 1     |
| M01006 | RAMIREZ,CERVANTES/CARMEN                 | PLSSA009001                | \$ 1,878.13      | 30/09/2021    | 1     |
| M01006 | RAMIREZ,OLIVAN/MARIA SILVIA              | PLSSA006405                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | RAMIREZ,PARRA/LUIS                       | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M01006 | RAMIREZ,PENA/ALDO MOISES                 | PLSSA009223                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | RAMIREZ,ROSAS/JOSE ALEJANDRO             | PLSSA014670                | \$ 480.00        | 30/09/2021    | 1     |
| M01006 | RAMIRO,TECOX/ROSENDO                     | PLSSA004771                | \$ 2,352.20      | 30/09/2021    | 1     |
| M01006 | RAMIRO,TECOXT/ODILIA                     | PLSSA004935                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | RAMOS,ACUNA/GABRIELA                     | PLSSA004911                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | RAMOS,HEREDIA/SILVESTRE                  | PLSSA002502                | \$ 2,202.20      | 30/09/2021    | 1     |
| M01006 | REYES,GARCIA/JUAN                        | PLSSA009121                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | REYES,MENDEZ/AMADO                       | PLSSA009292                | \$ 2,127.20      | 30/09/2021    | 1     |
| M01006 | REYES,PATINO/FRANCISCO                   | PLSSA005215                | \$ 2,670.74      | 30/09/2021    | 1     |
| M01006 | REYES,SANTIAGO/RODOLFO                   | PLSSA008452                | \$ 2,202.20      | 30/09/2021    | 1     |

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| Código | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M01006 | RODRIGUEZ,DOMINGUEZ/JOSE LUIS           | PLSSA015551                | \$ 1,867.14      | 30/09/2021    | 1     |
| M01006 | RODRIGUEZ,JUAREZ/MARIA DEL ROCIO        | PLSSA002765                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | RODRIGUEZ,JUAREZ/RAUL                   | PLSSA002700                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | RODRIGUEZ,LIMON/MARIA OCTAVIA           | PLSSA008854                | \$ 855.00        | 30/09/2021    | 1     |
| M01006 | RODRIGUEZ,VILLANUEVA/NEMECIO            | PLSSA008974                | \$ 2,965.27      | 30/09/2021    | 1     |
| M01006 | RODRIGUEZ,ZAMORA/LUCAS WILIULFO         | PLSSA015382                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | ROJAS,JIMENEZ/REYNALDA                  | PLSSA002753                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | ROJAS,PAYAN/MIGUEL ANGEL                | PLSSA005664                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | ROJAS,ROMERO/JOSE JUAN                  | PLSSA017134                | \$ 2,734.34      | 30/09/2021    | 1     |
| M01006 | ROJAS,ROSAS/HIPOLITO                    | PLSSA008503                | \$ 1,647.20      | 30/09/2021    | 1     |
| M01006 | ROJAS,SANCHEZ/RIGOBERTO                 | PLSSA001020                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | ROJAS,SOLIS/DANIEL                      | PLSSA008425                | \$ 2,185.27      | 30/09/2021    | 1     |
| M01006 | ROMERO,MONTES/JOSE                      | PLSSA014782                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | ROMERO,RAMIREZ/ROSALIA                  | PLSSA002386                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | ROMERO,ROMANO/JASMIN                    | PLSSA008641                | \$ 2,121.67      | 30/09/2021    | 1     |
| M01006 | ROMERO,XIQUE/JESUS                      | PLSSA016123                | \$ 555.00        | 30/09/2021    | 1     |
| M01006 | RONQUILLO,LEON/JOSE MAURICIO            | PLSSA000694                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | ROSALES,BAEZ/LIS                        | PLSSA002700                | \$ 2,202.20      | 30/09/2021    | 1     |
| M01006 | ROSETE,MERCADO/ARTURO EUGENIO           | PLSSA014736                | \$ 2,502.20      | 30/09/2021    | 1     |
| M01006 | RUEDA,TENAHUA/BRUNO                     | PLSSA004964                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | RUIZ,ANZURES/JUANA                      | PLSSA000390                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | RUIZ,HERNANDEZ/FRANCISCO ROBERTO MIGUEL | PLSSA017021                | \$ 1,878.13      | 30/09/2021    | 1     |
| M01006 | RUIZ,MARTINEZ/ARMANDO                   | PLSSA001522                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | RUIZ,VAZQUEZ/ESTEBAN TEODORO            | PLSSA009010                | \$ 3,514.34      | 30/09/2021    | 1     |
| M01006 | SALAS,SOLIS/SUSANA                      | PLSSA015230                | \$ 1,878.13      | 30/09/2021    | 1     |
| M01006 | SALAZAR,MORALES/HECTOR                  | PLSSA008383                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | SALDANA,GONZALEZ/JAVIER                 | PLSSA005640                | \$ 480.00        | 30/09/2021    | 1     |
| M01006 | SALMORAN,IRIGOYEN/BLANCA ESTELA         | PLSSA014736                | \$ 1,653.13      | 30/09/2021    | 1     |
| M01006 | SAMPAYO,ESPINOSA/RAMON                  | PLSSA000262                | \$ 855.00        | 30/09/2021    | 1     |
| M01006 | SANCHEZ,ALARCON/ERNESTO CEFERINO        | PLSSA003190                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | SANCHEZ,GONZALEZ/JOSE FRANCISCO         | PLSSA003663                | \$ 2,973.11      | 30/09/2021    | 1     |
| M01006 | SANCHEZ,PEREZ/EDSON ABRAHAM             | PLSSA009292                | \$ 2,127.20      | 30/09/2021    | 1     |
| M01006 | SANCHEZ,RAMIREZ/CAMERINO JAIME          | PLSSA005396                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | SANCHEZ,TAPIA/MIRIAM MARTHA             | PLSSA009223                | \$ 2,047.74      | 30/09/2021    | 1     |



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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | SANCHEZ,TENORIO/JOSE JAVIER         | PLSSA015324                | \$ 2,502.20      | 30/09/2021    | 1     |
| M01006 | SANCHEZ,TORRES/ARTURO               | PLSSA015423                | \$ 1,572.61      | 30/09/2021    | 1     |
| M01006 | SANCHEZ,TZOMPANTZI/LUCY             | PLSSA004964                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | SANCHEZ,VAZQUEZ/LUCIANO JORGE       | PLSSA004964                | \$ 1,942.14      | 30/09/2021    | 1     |
| M01006 | SANDOVAL,ARROYO/ANA MARIA           | PLSSA002304                | \$ 1,803.13      | 30/09/2021    | 1     |
| M01006 | SANDOVAL,FLORES/AURELIO             | PLSSA008503                | \$ 1,878.13      | 30/09/2021    | 1     |
| M01006 | SANDOVAL,MORA/ALFONZO               | PLSSA000863                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | SANGUINO,FUENTES/LEANDRO            | PLSSA005314                | \$ 2,502.20      | 30/09/2021    | 1     |
| M01006 | SEGRESTE,DIAZ/JORGE                 | PLSSA016543                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | SERRANO,TELLEZ/JOSE LUIS            | PLSSA003132                | \$ 1,878.13      | 30/09/2021    | 1     |
| M01006 | SILVA,AQUINO/JUAN CARLOS            | PLSSA009172                | \$ 2,127.20      | 30/09/2021    | 1     |
| M01006 | SOLIS,CASTILLO/JACINTA              | PLSSA003663                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | SOLIS,GARCIA/BLANCA LEONARDA FLOR   | PLSSA004865                | \$ 2,502.20      | 30/09/2021    | 1     |
| M01006 | SOLIS,SALAZAR/MARIA ISABEL          | PLSSA008263                | \$ 1,636.21      | 30/09/2021    | 1     |
| M01006 | SOLORIO,AGUILAR/FERNANDO            | PLSSA003086                | \$ 1,878.13      | 30/09/2021    | 1     |
| M01006 | SOTO,HERNANDEZ/EMILIO               | PLSSA001802                | \$ 855.00        | 30/09/2021    | 1     |
| M01006 | TAPIA,JIMENEZ/ESTEBAN MARTIN        | PLSSA002811                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | TECPANECATL,ROMERO/JOSE RAFAEL      | PLSSA008425                | \$ 555.00        | 30/09/2021    | 1     |
| M01006 | TECUA,RAMOS/ALVARO                  | PLSSA005664                | \$ 2,502.20      | 30/09/2021    | 1     |
| M01006 | TELLO,VILLEGAS/MIGUEL ANGEL         | PLSSA000863                | \$ 855.00        | 30/09/2021    | 1     |
| M01006 | TERRON,ROSAS/JORGE LUIS             | PLSSA009292                | \$ 2,202.20      | 30/09/2021    | 1     |
| M01006 | TEZMOL,REYES/MARIBEL                | PLSSA003716                | \$ 480.00        | 30/09/2021    | 1     |
| M01006 | TOMAY,RIOS/ODIN                     | PLSSA004865                | \$ 2,352.20      | 30/09/2021    | 1     |
| M01006 | TOME,HERNANDEZ/PEDRO                | PLSSA006166                | \$ 1,567.14      | 30/09/2021    | 1     |
| M01006 | TORRES,PEREZ/FLOCELO MIGUEL         | PLSSA015032                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | TOSCANO,RODRIGUEZ/PABLO ELIEL       | PLSSA009070                | \$ 2,121.67      | 30/09/2021    | 1     |
| M01006 | TOVAR,GARCIA/IVETTE                 | PLSSA015172                | \$ 2,502.20      | 30/09/2021    | 1     |
| M01006 | TREVINO,DEL CAMPO/FERNANDO          | PLSSA005816                | \$ 480.00        | 30/09/2021    | 1     |
| M01006 | TRUEBA,HERNANDEZ/MARIA ATZIMBA RUBI | PLSSA002700                | \$ 2,190.74      | 30/09/2021    | 1     |
| M01006 | TRUJILLO,HERRERA/GILBERTO           | PLSSA000414                | \$ 3,115.52      | 30/09/2021    | 1     |
| M01006 | TRUJILLO,RAMIREZ/CRISTINA           | PLSSA002152                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | URRIETA,JIMENEZ/NORMA               | PLSSA009343                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | VALERA,RIVERA/LILIANA               | PLSSA015172                | \$ 3,921.24      | 30/09/2021    | 1     |
| M01006 | VARELA,HUELGAS/JUAN MANUEL          | PLSSA003745                | \$ 480.00        | 30/09/2021    | 1     |



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| Código | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01006 | VARGAS,ARGUELLES/BRENDA                  | PLSSA008572                | \$ 480.00        | 30/09/2021    | 1     |
| M01006 | VARGAS,ARRIETA/MARIA VIRGINIA            | PLSSA004503                | \$ 1,878.13      | 30/09/2021    | 1     |
| M01006 | VARGAS,MORA/JOSE OSCAR                   | PLSSA008503                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | VASQUEZ,REYES/MARIO FABIO                | PLSSA000076                | \$ 1,878.13      | 30/09/2021    | 1     |
| M01006 | VASQUEZ,SOLANO/LAURA QUETZALLI           | PLSSA003716                | \$ 2,734.34      | 30/09/2021    | 1     |
| M01006 | VAZQUEZ,CABALLERO/MARTIN                 | PLSSA016852                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | VAZQUEZ,CERVANTES/JAIME ENRIQUE          | PLSSA000192                | \$ 855.00        | 30/09/2021    | 1     |
| M01006 | VAZQUEZ,FLORES/ROBERTO                   | PLSSA004416                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | VAZQUEZ,GUZMAN/LUIS ERNESTO              | PLSSA015230                | \$ 1,023.54      | 30/09/2021    | 1     |
| M01006 | VAZQUEZ,RAMOS/MANUELA                    | PLSSA003663                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | VAZQUEZ,VAZQUEZ/RODOLFO                  | PLSSA004725                | \$ 2,202.20      | 30/09/2021    | 1     |
| M01006 | VEGA,CARDENAS/CONRADO                    | PLSSA001575                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | VEGA,CARDENAS/ELIZABETH                  | PLSSA009001                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | VEGA,HERRERA/MARTHA                      | PLSSA015324                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | VEGA,RODRIGUEZ/JULIO CESAR               | PLSSA005010                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | VELAZQUEZ,RENDON/MIGUEL                  | PLSSA008503                | \$ 1,878.13      | 30/09/2021    | 1     |
| M01006 | VELAZQUEZ,ROJAS/ALEJANDRO ARQUIMEDES     | PLSSA008572                | \$ 555.00        | 30/09/2021    | 1     |
| M01006 | VELEZ,GONZALEZ/ALEJANDRO                 | PLSSA016835                | \$ 2,191.21      | 30/09/2021    | 1     |
| M01006 | VERGARA,NIETO/MIRNA                      | PLSSA002070                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | VICTORIA,HUERTA/ROMY                     | PLSSA009241                | \$ 1,023.54      | 30/09/2021    | 1     |
| M01006 | VILLARCE,RODRIGUEZ/MAURICIO              | PLSSA004643                | \$ 780.00        | 30/09/2021    | 1     |
| M01006 | VILLEGAS,HERNANDEZ/FERNANDO              | PLSSA004923                | \$ 1,404.07      | 30/09/2021    | 1     |
| M01006 | XICOHTENCATL,DIAZ/RHODE                  | PLSSA015021                | \$ 2,502.20      | 30/09/2021    | 1     |
| M01006 | YEP,LOPEZ/VIRGINIA                       | PLSSA004066                | \$ 1,878.13      | 30/09/2021    | 1     |
| M01006 | ZACAULA,AGUILAR/JOSE GUILLERMO           | PLSSA008503                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01006 | ZARATE,XIMELLO/LUCRECIA                  | PLSSA003412                | \$ 2,502.20      | 30/09/2021    | 1     |
| M01006 | ZECUA,ORTIZ/MARIA DE LOURDES ENCARNACION | PLSSA004964                | \$ 2,970.74      | 30/09/2021    | 1     |
| M01006 | ZUNIGA,AVENDANO/JOSE ANTONIO             | PLSSA015172                | \$ 1,878.13      | 30/09/2021    | 1     |
| M01006 | ZUNIGA,LOPEZ/LUIS GERMAN                 | PLSSA009154                | \$ 2,427.20      | 30/09/2021    | 1     |
| M01004 | ABRAHAM,MENDOZA/SAUL                     | PLSSA005821                | \$ 480.00        | 30/09/2021    | 1     |
| M01004 | ACEVES,LUNA/ALFONSO ENRIQUE              | PLSSA014736                | \$ 2,052.89      | 30/09/2021    | 1     |
| M01004 | ACOSTA,REYES/MARIA AURORA                | PLSSA008641                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | AGUILETA,HUERTA/CARLOS ARTURO            | PLSSA003663                | \$ 2,689.34      | 30/09/2021    | 1     |
| M01004 | ALBISUA,VERGARA/JOSE MANUEL              | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |





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| Código | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M01004 | ALTAMIRANO, Y ALTAMIRANO/EUSTACIO JORGE | PLSSA015551                | \$ 2,154.72      | 30/09/2021    | 1     |
| M01004 | AQUINO, HERNANDEZ/MARTIN JOSE LUIS      | PLSSA008272                | \$ 2,764.34      | 30/09/2021    | 1     |
| M01004 | ARELLANO, BLANCO/HUMBERTO               | PLSSA003663                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | ARELLANO, QUINONES/MARIO                | PLSSA008572                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | ARENAS, APANGO/HECTOR                   | PLSSA008272                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | AVILA, QUIROS/JOSE JULIAN ENRIQUE       | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | BALBUENA, FUENTES/FELICIANO JUAN        | PLSSA008572                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | BALDERAS, LOPEZ/TAURINO SERAFIN         | PLSSA005664                | \$ 2,689.34      | 30/09/2021    | 1     |
| M01004 | BARAJAS, CARRILLO/VICTORIA EDNA         | PLSSA008485                | \$ 2,127.89      | 30/09/2021    | 1     |
| M01004 | BARCENAS, SORIANO/MARIA ISABEL          | PLSSA008572                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | BARRADAS, ARROYO/DENIS                  | PLSSA002502                | \$ 3,284.06      | 30/09/2021    | 1     |
| M01004 | BAUTISTA, LEZAMA/EDGAR                  | PLSSA002106                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | BERNAL, CANO/JORGE                      | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | BRISENO, GONZALEZ/MIGUEL                | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | CABRERA, SALGADO/MARIA DEL SOCORRO      | PLSSA005710                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | CAMPOS, ORDAZ/ADRIANA                   | PLSSA008425                | \$ 1,752.89      | 30/09/2021    | 1     |
| M01004 | CARMONA, VALLEJO/RAMON                  | PLSSA015551                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | CARRILLO, HERRERA/JOSE LUIS             | PLSSA002490                | \$ 2,079.72      | 30/09/2021    | 1     |
| M01004 | CASTILLO, HUERTA/DANIEL                 | PLSSA016806                | \$ 1,467.36      | 30/09/2021    | 1     |
| M01004 | CASTILLO, RODRIGUEZ/CARLOS ENRIQUE      | PLSSA008425                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | CASTILLO, RODRIGUEZ/ENRIQUE             | PLSSA009394                | \$ 1,416.45      | 30/09/2021    | 1     |
| M01004 | CASTILLO, TENORIO/JUANA LETICIA         | PLSSA015551                | \$ 1,416.45      | 30/09/2021    | 1     |
| M01004 | CEBALLOS, LOPEZ/JOSE LUIS               | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | CERRATOS, GARCIA/JOSE HUGO              | PLSSA008572                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | CERVANTES, MENDOZA/MIGUEL ANGEL         | PLSSA009025                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | CHAVEZ, CADENAS/JOSE ANTONIO            | PLSSA008485                | \$ 4,139.06      | 30/09/2021    | 1     |
| M01004 | CORDOVA, LOPEZ/MARTIN                   | PLSSA005710                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | CORONA, CORONA/HECTOR GILBERTO          | PLSSA009394                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | CRUZ, MEDINA/CYNTHIA SHANAT             | PLSSA008881                | \$ 2,491.17      | 30/09/2021    | 1     |
| M01004 | CUATLAYOL, RIVERA/JAIME                 | PLSSA002490                | \$ 650.00        | 30/09/2021    | 1     |
| M01004 | DE LA ROSA, COLIN/HURI ELVIA            | PLSSA015230                | \$ 2,229.72      | 30/09/2021    | 1     |
| M01004 | DE LA ROSA, LARIS/CARLOS EDUARDO        | PLSSA002770                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | DE LA ROSA, PAREDES/RENE                | PLSSA002490                | \$ 2,079.72      | 30/09/2021    | 1     |
| M01004 | DE LEON, RINCON/JAVIER ROGELIO          | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |



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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | DELFIN,AGUILERA/GUSTAVO              | PLSSA008641                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | DELGADO,SANDOVAL/ALBERTO             | PLSSA003663                | \$ 712.50        | 30/09/2021    | 1     |
| M01004 | DIAZ,BENITEZ/ANGEL CARLOS            | PLSSA002765                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | DIAZ,GARCIA/MARIA ARACELI            | PLSSA002106                | \$ 1,416.45      | 30/09/2021    | 1     |
| M01004 | DOSAMANTE,SANCHEZ/DAVID RENE         | PLSSA014736                | \$ 1,416.45      | 30/09/2021    | 1     |
| M01004 | DUENAS,ESPINOZA/FABIOLA              | PLSSA003132                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | DURAN,HERNANDEZ/JUAN MANUEL          | PLSSA008485                | \$ 2,689.34      | 30/09/2021    | 1     |
| M01004 | ESCATE,CAVERO/ALBERTO WILFREDO       | PLSSA015021                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | ESCOBAR,JUAREZ/ROSA ALBINA           | PLSSA005891                | \$ 2,154.72      | 30/09/2021    | 1     |
| M01004 | ESPINOSA,GONZALEZ/MARIA GRISELDA     | PLSSA008641                | \$ 2,689.34      | 30/09/2021    | 1     |
| M01004 | ESPINOSA,TEXIS/ANA MARIA             | PLSSA002490                | \$ 705.00        | 30/09/2021    | 1     |
| M01004 | FAJARDO,JUAREZ/FLORENTINO            | PLSSA015230                | \$ 2,229.72      | 30/09/2021    | 1     |
| M01004 | FIERRO,AYON/BLANCA CAROLINA          | PLSSA003663                | \$ 2,764.34      | 30/09/2021    | 1     |
| M01004 | FLORES,CASTILLO/JOSE ESTEBAN ANTONIO | PLSSA015551                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | FLORES,ESCAMILLA/JOSEFINA            | PLSSA008641                | \$ 705.00        | 30/09/2021    | 1     |
| M01004 | FLORES,LICEA/JOSE LUIS ANTONIO       | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | FLORES,MUNDO/EDUARDO                 | PLSSA016543                | \$ 2,052.89      | 30/09/2021    | 1     |
| M01004 | FRANCO,MENDOZA/ERNESTO               | PLSSA008572                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | FREYRE,PULIDO/JOSE EDUARDO           | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | FUENTES,HERNANDEZ/RICARDO JUAN       | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | FUENTES,ROJAS/JAIME ENRIQUE          | PLSSA009001                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | GALAVIZ,MEDINA/JOSE FRANCISCO DAMIAN | PLSSA008425                | \$ 2,052.89      | 30/09/2021    | 1     |
| M01004 | GALICIA,HERNANDEZ/EDITH              | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | GALICIA,VICTORIA/VIRGILIO SALVADOR   | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | GALINDO,RODRIGUEZ/CARLOS             | PLSSA009223                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | GARCIA,BADILLO/JESUS ROBERTO         | PLSSA015551                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | GARCIA,JIMENEZ/CARLOS ALFREDO        | PLSSA016806                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | GARCIA,JUAREZ/DACIA                  | PLSSA016543                | \$ 1,416.45      | 30/09/2021    | 1     |
| M01004 | GARCIA,RIVERA/EDMUNDO                | PLSSA008425                | \$ 1,977.89      | 30/09/2021    | 1     |
| M01004 | GARCIA,VALLE/LETICIA BEATRIZ         | PLSSA009241                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | GARIBAY,JUAREZ/NORMA ANGELICA        | PLSSA005816                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | GARRIDO,HERNANDEZ/MIGUEL ANGEL       | PLSSA008881                | \$ 2,647.61      | 30/09/2021    | 1     |
| M01004 | GIL,SANCHEZ/SILVIA GEORGINA          | PLSSA002502                | \$ 1,167.36      | 30/09/2021    | 1     |
| M01004 | GOMEZ,ISLAS/GREGORIO                 | PLSSA016543                | \$ 2,052.89      | 30/09/2021    | 1     |



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| Código | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01004 | GONZALEZ,JIMENEZ/RAMIRO PLINIO           | PLSSA008485                | \$ 2,689.34      | 30/09/2021    | 1     |
| M01004 | GONZALEZ,JUAREZ/ANDRES JOSE LUIS         | PLSSA016806                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | GONZALEZ,MORALES/SERGIO GABRIEL          | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | GUERRERO,PESQUEIRA/FRANCISCO             | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | GUTIERREZ,HUERTA/OSCAR                   | PLSSA016806                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | GUTIERREZ,OCAMPO/JESUS                   | PLSSA002502                | \$ 2,389.34      | 30/09/2021    | 1     |
| M01004 | GUZMAN,CARCANO/JESUS GERARDO             | PLSSA015551                | \$ 2,229.72      | 30/09/2021    | 1     |
| M01004 | HERNANDEZ,AGUILAR/JOSE LUIS              | PLSSA003663                | \$ 2,689.34      | 30/09/2021    | 1     |
| M01004 | HERNANDEZ,APARICIO/LUIS ARQUIMIDEZ       | PLSSA016835                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | HERNANDEZ,CARMONA/OSCAR                  | PLSSA008485                | \$ 2,689.34      | 30/09/2021    | 1     |
| M01004 | HERNANDEZ,LOPEZ/GREGORIO PANFILO         | PLSSA008572                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | HERNANDEZ,MARTINEZ/JOSE ANTONIO          | PLSSA008272                | \$ 2,689.34      | 30/09/2021    | 1     |
| M01004 | HERNANDEZ,TORRES/JESUS CIPRIANO          | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | HERRERA,AGUIRRE/JULIO ARTURO             | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | HERRERA,RIVERA/BEATRIZ DEL CARMEN        | PLSSA008425                | \$ 1,341.45      | 30/09/2021    | 1     |
| M01004 | HUERTA,CONDE/LETICIA NORMA               | PLSSA003663                | \$ 2,229.72      | 30/09/2021    | 1     |
| M01004 | IBARRA,PASCUALLI/JOSE JUAN               | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | JIMENEZ,PASTRANA/JOSE NESTOR MARCO TULIO | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | JUAREZ,ISLAS/RAMON MARCIAL               | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | JUAREZ,MENDOZA/JOSE LUIS                 | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | JUAREZ,RAMIREZ/FRANKLIN                  | PLSSA009292                | \$ 2,689.34      | 30/09/2021    | 1     |
| M01004 | LABASTIDA,GOMEZ/JOSE ROMAN               | PLSSA008425                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | LAMUNO,ENCORRADA/MONTSERRAT              | PLSSA008425                | \$ 185.00        | 30/09/2021    | 1     |
| M01004 | LARES,QUINTO/MARIA DEL ROCIO             | PLSSA005710                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | LAUG,GARCIA/ELIZABETH GUADALUPE          | PLSSA008425                | \$ 555.00        | 30/09/2021    | 1     |
| M01004 | LEON,VAZQUEZ/JOSE LUIS                   | PLSSA008272                | \$ 1,734.66      | 30/09/2021    | 1     |
| M01004 | LOPEZ,PACHECO/MARIO NORBERTO             | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | LOPEZ,ROSARIO/VICTOR                     | PLSSA002526                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | LOPEZ,SANCHEZ/ROSENDO CONSTANTINO        | PLSSA016543                | \$ 2,866.17      | 30/09/2021    | 1     |
| M01004 | LOY,GERALA/MARIA DEL CONSUELO            | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | MALDONADO,IBARGUEN/GONZALO               | PLSSA008425                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | MALPICA,AGUILAR/BENJAMIN                 | PLSSA008485                | \$ 2,052.89      | 30/09/2021    | 1     |
| M01004 | MARIN,MONTIEL/ROSA MARIA SABINA          | PLSSA016543                | \$ 2,127.89      | 30/09/2021    | 1     |
| M01004 | MARTENO,GRACIA/CRISPIN JORGE             | PLSSA016806                | \$ 555.00        | 30/09/2021    | 1     |



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| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | MARTINEZ,BARRAGAN/YOLANDA MARTINA  | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | MARTINEZ,GARCIA/JOSE ANTONIO       | PLSSA005710                | \$ 555.00        | 30/09/2021    | 1     |
| M01004 | MARTINEZ,RAMIREZ/JOSE MARTIN       | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | MARTINEZ,ROMERO/MIGUEL ANGEL       | PLSSA005710                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | MATAMOROS,MORENO/MARTIN SERGIO     | PLSSA016543                | \$ 1,491.45      | 30/09/2021    | 1     |
| M01004 | MEJIA,HERNANDEZ/LIBORIA MARGARITA  | PLSSA003663                | \$ 2,764.34      | 30/09/2021    | 1     |
| M01004 | MELLENDEZ,VALDES/FRANCISCO         | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | MENDIVIL,BLANCO/JOSE MANUEL        | PLSSA014736                | \$ 2,127.89      | 30/09/2021    | 1     |
| M01004 | MERCADO,FLORES/SANTOS MANUEL       | PLSSA000834                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | MORALES,AGUAYO/MARIA DE LOURDES    | PLSSA003663                | \$ 798.00        | 30/09/2021    | 1     |
| M01004 | MORALES,DE YTA/ENRIQUE             | PLSSA015551                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | MORALES,MORALES/JOSE JUAN TRINIDAD | PLSSA009001                | \$ 260.00        | 30/09/2021    | 1     |
| M01004 | MORALES,ROSALES/GERARDO            | PLSSA005710                | \$ 705.00        | 30/09/2021    | 1     |
| M01004 | MUNOZ,OCAMPO/MAYELI                | PLSSA002490                | \$ 480.00        | 30/09/2021    | 1     |
| M01004 | MUNOZ,REYES/LUCILA                 | PLSSA008572                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | NAKID,GARCIA/CARLOS                | PLSSA003663                | \$ 2,764.34      | 30/09/2021    | 1     |
| M01004 | NG,ALVARADO/ABDIEL ANTONIO         | PLSSA016893                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | OJEDA,LAGUNA/JACOBO                | PLSSA002502                | \$ 1,929.72      | 30/09/2021    | 1     |
| M01004 | OJEDA,LARA/INOCENCIA LUCIA         | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | OJEDA,MARTAGON/GABRIELA            | PLSSA008485                | \$ 1,977.89      | 30/09/2021    | 1     |
| M01004 | OLMEDO,CASTILLO/JORGE MANUEL       | PLSSA015021                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | ORTEGA,ALEJANDRE/MARIA VIRGINIA    | PLSSA005710                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | ORTIZ,DOMINGUEZ/DAVID              | PLSSA002490                | \$ 1,925.58      | 30/09/2021    | 1     |
| M01004 | ORTIZ,GARCIA/JOSE DE JESUS         | PLSSA005676                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | ORTIZ,MEDEL/ABRAHAM                | PLSSA008485                | \$ 2,614.34      | 30/09/2021    | 1     |
| M01004 | PABLO,YANEZ/JULIO CESAR            | PLSSA009394                | \$ 636.45        | 30/09/2021    | 1     |
| M01004 | PACHECO,SABIDO/JOSE RAYMUNDO       | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | PAREDES,LOPEZ/ADEYANIRA            | PLSSA005710                | \$ 480.00        | 30/09/2021    | 1     |
| M01004 | PAREDES,MORENO/BLANCA FLOR         | PLSSA015551                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | PERALTA,PORRAS/MARIA DE LOURDES    | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | PEREZ,CERQUEDA/MARCOS              | PLSSA009001                | \$ 3,088.04      | 30/09/2021    | 1     |
| M01004 | PEREZ,CONTRERAS/HORTENCIA          | PLSSA016835                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | PEREZ,CORRO/MIGUEL ANGEL           | PLSSA002490                | \$ 705.00        | 30/09/2021    | 1     |
| M01004 | PEREZ,FERNANDEZ/ROSA MARIA         | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |



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| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01004 | PEREZ,PEREZ/MOISES                     | PLSSA016852                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | RAMIREZ,CARRANZA/RAUL MARTIN           | PLSSA002490                | \$ 2,127.89      | 30/09/2021    | 1     |
| M01004 | RAMIREZ,SANCHEZ/JORGE MANUEL           | PLSSA015510                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | RAMOS,CALOCA/ANTONIO                   | PLSSA016835                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | REINAH,MENDOZA/JOSE                    | PLSSA008485                | \$ 2,614.34      | 30/09/2021    | 1     |
| M01004 | REYES,SILVA/SIMON                      | PLSSA015551                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | REYNA,ZUNIGA/MARTHA ALICIA             | PLSSA016543                | \$ 2,052.89      | 30/09/2021    | 1     |
| M01004 | RIOS,GRACIDA/JOSE ALBERTO              | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | RODRIGUEZ,GONZALEZ/ARTURO              | PLSSA009394                | \$ 2,689.34      | 30/09/2021    | 1     |
| M01004 | RODRIGUEZ,JUAREZ/ABEL SERGIO           | PLSSA016893                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | RODRIGUEZ,PANTOJA/CARLOS               | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | RODRIGUEZ,REYES/ROCIO PATRICIA         | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | ROMERO,MARTINEZ/BARDOMIANO             | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | ROMERO,RAMIREZ/TERESA EMMA             | PLSSA008425                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | ROSALES,PELAEZ/CESAR                   | PLSSA000863                | \$ 555.00        | 30/09/2021    | 1     |
| M01004 | ROSAS,COTI/MARIA DE LA PAZ             | PLSSA015016                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | ROSAS,VELAZQUEZ/JOSE RICARDO           | PLSSA009001                | \$ 2,127.89      | 30/09/2021    | 1     |
| M01004 | SAAVEDRA,CADENA/LEOBARDO RAFAEL        | PLSSA008641                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | SALAZAR,HERNANDEZ/ERASMO ARTURO        | PLSSA002106                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | SALAZAR,MORALES/ALEJANDRO              | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | SALAZAR,ZAYAS/MANUEL                   | PLSSA009001                | \$ 1,491.45      | 30/09/2021    | 1     |
| M01004 | SAMPAYO,ROBLES/FLOR MAGALI             | PLSSA005710                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | SANCHEZ,CABRERA/BENITO RAUL            | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | SANCHEZ,MALDONADO/BEATRIZ ARACELI      | PLSSA015551                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | SANCHEZ,RAMIREZ/CLEOTILDE CATALINA     | PLSSA000863                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | SANDOVAL,DIAZ/ANTONIO LORENZO          | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | SANTAMARIA,PEREZ/IRMA PATRICIA         | PLSSA008641                | \$ 1,491.45      | 30/09/2021    | 1     |
| M01004 | SANTOS,BARRIOS/ROCIO VIRGINIA          | PLSSA016543                | \$ 1,491.45      | 30/09/2021    | 1     |
| M01004 | SANTOS,TIBURCIO/RAFAEL TELESFORO       | PLSSA002502                | \$ 3,764.06      | 30/09/2021    | 1     |
| M01004 | SAUCEDO,AGUIRRE/JOSE GERARDO MARGARITO | PLSSA005722                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | SEGOVIA,/VICTOR MANUEL                 | PLSSA008485                | \$ 2,764.34      | 30/09/2021    | 1     |
| M01004 | SESMA,VILLALPANDO/RAIMUNDO ALFONSO     | PLSSA009292                | \$ 2,764.34      | 30/09/2021    | 1     |
| M01004 | SIMONI,CABRERA/JOSE ANTONIO            | PLSSA002736                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | SOLIS,MOLINA/MARIA DE LOS ANGELES      | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |



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| Código | Nombres                                      | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01004 | SOTOMAYOR,MACIN/LAURA PATRICIA               | PLSSA002106                | \$ 2,764.34      | 30/09/2021    | 1     |
| M01004 | SUAREZ,SUAREZ/ROGELIO                        | PLSSA017143                | \$ 3,284.06      | 30/09/2021    | 1     |
| M01004 | TECPANECATL,ROMERO/JOSE ADRIAN MARCO ANTONIO | PLSSA009001                | \$ 1,242.36      | 30/09/2021    | 1     |
| M01004 | TEJEDA,ROMERO/JAVIER                         | PLSSA005722                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | TICANTE,ROLDAN/MARTIN                        | PLSSA008485                | \$ 1,977.89      | 30/09/2021    | 1     |
| M01004 | TOLEDANO,GARCIA/MARIA DEL PILAR              | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | TORIJA,RIVERO/LAURA LILIA                    | PLSSA002502                | \$ 2,689.34      | 30/09/2021    | 1     |
| M01004 | TORIJA,VILLEGAS/MARTHA LAURA                 | PLSSA009001                | \$ 2,689.34      | 30/09/2021    | 1     |
| M01004 | TORRES,GONZALEZ/EDITH MARICELI               | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | VARA,ORTIZ/ELEUTERIA ANTONIA                 | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | VARGAS,MENDEZ/OSCAR                          | PLSSA002106                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | VARGAS,RUIZ/ENRIQUE JAIME                    | PLSSA016806                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | VAZQUEZ,TOLEDO/SONIA                         | PLSSA008425                | \$ 1,491.45      | 30/09/2021    | 1     |
| M01004 | VAZQUEZ,VIVEROS/JOSEFINA                     | PLSSA002765                | \$ 2,689.34      | 30/09/2021    | 1     |
| M01004 | VEGA,CARDENAS/MIGUEL ANGEL                   | PLSSA009283                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | VEGA,ZAMBRANO/JORGE                          | PLSSA015551                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | VELAZCO,HERNANDEZ/MIRIAM                     | PLSSA008572                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | VELAZQUEZ,AGUILAR/ANGEL                      | PLSSA009283                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | VILLARREAL,CAZARES/DENISE ELISA              | PLSSA008425                | \$ 636.45        | 30/09/2021    | 1     |
| M01004 | VIVEROS,ALTIERI/ANDRES                       | PLSSA002490                | \$ 705.00        | 30/09/2021    | 1     |
| M01004 | ZALDIVAR,HUERTA/PATRICIA                     | PLSSA016806                | \$ 855.00        | 30/09/2021    | 1     |
| M01004 | ZAMORA,MARTINEZ/JOSE DE JESUS                | PLSSA009001                | \$ 1,416.45      | 30/09/2021    | 1     |
| M01004 | ZAVALA,DE LA ROSA/JOSE ELIEZER               | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M01004 | ZECUA,HERNANDEZ/JORGE                        | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03024 | ROMERO,HERNANDEZ/FRANCISCO JAVIER            | PLSSA015230                | \$ 1,823.32      | 30/09/2021    | 2     |
| M03024 | ROMERO,LUNA/GABRIELA                         | PLSSA015551                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | ROMERO,MORAN/JULIA                           | PLSSA002490                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | ROMERO,PALACIOS/PABLO                        | PLSSA015411                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | ROMERO,RANGEL/JUAN                           | PLSSA009001                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | ROMERO,SILVA/BEATRIZ                         | PLSSA015032                | \$ 1,748.32      | 30/09/2021    | 2     |
| M03024 | ROMERO,SILVA/JOSE JUAN                       | PLSSA016893                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | ROMERO,TOLEDO/LETICIA                        | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | ROSALES,PEREZ/ELEAZAR LEONOR                 | PLSSA008845                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | ROSALES,Y JARAMILLO/ANTONIO                  | PLSSA016345                | \$ 809.40        | 30/09/2021    | 2     |



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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | ROSAS,PEREZ/JESUS MANUEL             | PLSSA015230                | \$ 1,030.62      | 30/09/2021    | 2     |
| M03024 | ROSAS,PEREZ/MONICA PATRICIA          | PLSSA015230                | \$ 1,585.48      | 30/09/2021    | 2     |
| M03024 | ROSAS,RUIZ/JULIO CESAR               | PLSSA008641                | \$ 792.70        | 30/09/2021    | 2     |
| M03024 | RUIZ,ARRIAGA/MARIEL                  | PLSSA001954                | \$ 1,030.48      | 30/09/2021    | 2     |
| M03024 | SAAVEDRA,MOGUEL/LUIS ALBERTO         | PLSSA005121                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | SALAMANCA,SALDIVAR/ANALIZETH         | PLSSA002490                | \$ 1,008.47      | 30/09/2021    | 2     |
| M03024 | SALAS,JIMENEZ/JUAN JOSE              | PLSSA002403                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | SALAZAR,GIL/MARIA JOSEFINA           | PLSSA002753                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | SALAZAR,MURUETA/GUADALUPE DE LA PAZ  | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | SALDANA,ALVAREZ/FRANCISCA            | PLSSA004964                | \$ 3,382.50      | 30/09/2021    | 2     |
| M03024 | SALINAS,ESCALERA/GUILLERMO           | PLSSA015016                | \$ 1,008.47      | 30/09/2021    | 2     |
| M03024 | SALINAS,HUERTA/ERIC                  | PLSSA016852                | \$ 1,063.86      | 30/09/2021    | 2     |
| M03024 | SALOMA,RAMIREZ/JOSE ANDRES MARGARITO | PLSSA009001                | \$ 1,063.86      | 30/09/2021    | 2     |
| M03024 | SANCHEZ,CABALLERO/GABRIELA           | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | SANCHEZ,CALIHUA/JOSE ISAAC           | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | SANCHEZ,ESQUIVEL/GUADALUPE           | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | SANCHEZ,FIGUEROA/ARIANETH            | PLSSA002403                | \$ 1,063.86      | 30/09/2021    | 2     |
| M03024 | SANCHEZ,GALICIA/SANDIBEL             | PLSSA008425                | \$ 528.47        | 30/09/2021    | 2     |
| M03024 | SANCHEZ,GUTIERREZ/SIXTO              | PLSSA009001                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | SANCHEZ,HERNANDEZ/ANTONIO MANUEL     | PLSSA016316                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | SANCHEZ,HERNANDEZ/MANUEL ANGEL       | PLSSA002490                | \$ 1,073.63      | 30/09/2021    | 2     |
| M03024 | SANCHEZ,LOBATO/IGNACIO               | PLSSA001575                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | SANCHEZ,MORALES/MARGARITA            | PLSSA004865                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | SANCHEZ,OLMOS/JOSE LUIS              | PLSSA008452                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | SANCHEZ,PARRA/SILVINA                | PLSSA008641                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | SANCHEZ,PEREZ/TOMAS                  | PLSSA000204                | \$ 819.23        | 30/09/2021    | 2     |
| M03024 | SANCHEZ,QUIROZ/ROSALIA SANDRA        | PLSSA009172                | \$ 1,592.33      | 30/09/2021    | 2     |
| M03024 | SANCHEZ,REYES/ANA                    | PLSSA003325                | \$ 819.23        | 30/09/2021    | 2     |
| M03024 | SANCHEZ,RODRIGUEZ/TANIA ARGELIA      | PLSSA003716                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | SANCHEZ,RODRIGUEZ/USMAR URIEL        | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | SANCHEZ,ROJAS/ARACELI                | PLSSA005396                | \$ 988.86        | 30/09/2021    | 2     |
| M03024 | SANCHEZ,ROJAS/KENDALL                | PLSSA015016                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | SANCHEZ,SALAS/EVERARDO               | PLSSA015423                | \$ 998.63        | 30/09/2021    | 2     |
| M03024 | SANDOVAL,CABANZO/VERENICE            | PLSSA005734                | \$ 555.00        | 30/09/2021    | 2     |



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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | SANDOVAL,GOMEZ/MAGNOLIA ASUNCION    | PLSSA016963                | \$ 2,609.41      | 30/09/2021    | 2     |
| M03024 | SANTIAGO,CHAVEZ/LUIS ALEJANDRO      | PLSSA015016                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | SANTIAGO,SALOMA/MARIA EUGENIA       | PLSSA009001                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | SANTOS,BALBUENA/CARITINA            | PLSSA016806                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | SANTOS,MARTINEZ/MARIA               | PLSSA009283                | \$ 819.23        | 30/09/2021    | 2     |
| M03024 | SANTOS,MORALES/ARACELI              | PLSSA004882                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | SERENA,SANTIAGO/JUDITH              | PLSSA009283                | \$ 1,321.25      | 30/09/2021    | 2     |
| M03024 | SERRANO,MENDIOLA/EFRAIN             | PLSSA016502                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | SEVERIANO,SILVA/FIDELIA SANDRA      | PLSSA002403                | \$ 1,592.33      | 30/09/2021    | 2     |
| M03024 | SILVA,CAZARES/JOSEFINA              | PLSSA009292                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | SILVA,FLORES/ALEJANDRO ROBERTO      | PLSSA002490                | \$ 1,602.10      | 30/09/2021    | 2     |
| M03024 | SILVA,MARTINEZ/CATALINA             | PLSSA016893                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | SILVA,SANCHEZ/YESENIA               | PLSSA002403                | \$ 809.40        | 30/09/2021    | 2     |
| M03024 | SIMON,CAAMANO/FILIBERTO             | PLSSA001271                | \$ 1,294.85      | 30/09/2021    | 2     |
| M03024 | SIMON,JIMENEZ/CATALINA              | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | SOLANO,HUERTA/ADELA                 | PLSSA016811                | \$ 1,781.56      | 30/09/2021    | 2     |
| M03024 | SOLIS,FLORES/SILVIA                 | PLSSA015411                | \$ 2,345.17      | 30/09/2021    | 2     |
| M03024 | SOLIS,LEON/HILDA                    | PLSSA002770                | \$ 1,337.87      | 30/09/2021    | 2     |
| M03024 | SORIANO,AVILA/EDGAR                 | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | SORIANO,HERNANDEZ/JESUS             | PLSSA016806                | \$ 792.70        | 30/09/2021    | 2     |
| M03024 | SORIANO,REYES/GABRIEL               | PLSSA009214                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | SORIANO,ROSAS/MARIA DE LOURDES      | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | SOTO,CARCAMO/MICAELA                | PLSSA004882                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | SOTO,MARTINEZ/MARIA LUISA JACINTA   | PLSSA008485                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | SOTO,ORTEGA/ANA GABRIELA            | PLSSA015016                | \$ 1,592.33      | 30/09/2021    | 2     |
| M03024 | SOTO,SILVA/GUADALUPE                | PLSSA002490                | \$ 1,517.33      | 30/09/2021    | 2     |
| M03024 | TEJEDA,MONTALVO/ROSARIO             | PLSSA000612                | \$ 1,008.47      | 30/09/2021    | 2     |
| M03024 | TELLEZ,MONTERROSAS/MARIA JULIA      | PLSSA002490                | \$ 1,748.32      | 30/09/2021    | 2     |
| M03024 | TELLEZ,SOSA/MARCOS                  | PLSSA002490                | \$ 1,063.86      | 30/09/2021    | 2     |
| M03024 | TEODORO,MUNOZ/MARIA CRISTINA        | PLSSA000204                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | TEPIZILA,ELOZACATA/DOLORES          | PLSSA004870                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | TEXCUCANO,ROJAS/MARIA ROSALIA LUCIA | PLSSA009001                | \$ 734.40        | 30/09/2021    | 2     |
| M03024 | TIRADO,VAZQUEZ/MARIA MANUELA        | PLSSA004906                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | TOLEDO,ROSAS/GERMAN                 | PLSSA005664                | \$ 1,347.70      | 30/09/2021    | 2     |



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| Código | Nombres                         | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | TOLENTINO,CRUZ/FERNANDO         | PLSSA016543                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | TOMAX,HERNANDEZ/ANTONIA         | PLSSA002753                | \$ 1,592.33      | 30/09/2021    | 2     |
| M03024 | TORRES,CASTILLO/ELIZABETH       | PLSSA002683                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | TORRES,GONZALEZ/KARLO ROBERTO   | PLSSA009283                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | TORRES,MENDEZ/SERGIO            | PLSSA005734                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | TORRES,ROBLES/MACARIO JORGE     | PLSSA005710                | \$ 988.86        | 30/09/2021    | 2     |
| M03024 | TORRES,ROMERO/EVA               | PLSSA015230                | \$ 1,823.32      | 30/09/2021    | 2     |
| M03024 | TREJO,ARANA/SUSANA IVETTE       | PLSSA015551                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | TREJO,JUAREZ/GABRIELA           | PLSSA008950                | \$ 1,008.47      | 30/09/2021    | 2     |
| M03024 | TRUJILLO,PEREZ/CAMERINA         | PLSSA001575                | \$ 744.23        | 30/09/2021    | 2     |
| M03024 | ULLOA,TELLEZ/ROSA MARIA         | PLSSA009394                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | URZUA,FLORES/ISRAEL MARTIN      | PLSSA015230                | \$ 1,063.86      | 30/09/2021    | 2     |
| M03024 | URZUA,FLORES/ROBERTO JAIME      | PLSSA017134                | \$ 1,484.09      | 30/09/2021    | 2     |
| M03024 | VALDERRABANO,DEL VILLAR/JOEL    | PLSSA009283                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | VALDIVIEZO,TOBON/SAYRA ETELVINA | PLSSA015230                | \$ 1,008.47      | 30/09/2021    | 2     |
| M03024 | VALENCIA,BRAVO/IGNACIO          | PLSSA000612                | \$ 819.23        | 30/09/2021    | 2     |
| M03024 | VALENCIA,VALLEJO/JOSE LUIS      | PLSSA008503                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | VALERA,ORTIZ/MARIA DOLORES      | PLSSA009223                | \$ 1,510.48      | 30/09/2021    | 2     |
| M03024 | VALERA,RAMIREZ/JOSE LUIS        | PLSSA008485                | \$ 1,484.09      | 30/09/2021    | 2     |
| M03024 | VALERDI,HERRERA/ANGEL           | PLSSA009292                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | VALERIO,PASTRANA/VICTOR         | PLSSA016806                | \$ 792.70        | 30/09/2021    | 2     |
| M03024 | VALERIO,PRADO/ARTURO ENRIQUE    | PLSSA008641                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | VALERIO,ROMERO/EUGENIA          | PLSSA008281                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | VAQUERO,HERNANDEZ/ALEJANDRO     | PLSSA009292                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | VARGAS,AMADOR/BERTHA            | PLSSA016806                | \$ 528.47        | 30/09/2021    | 2     |
| M03024 | VARGAS,BRITO/KARINA             | PLSSA015021                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | VARGAS,FLORES/PATRICIA          | PLSSA008425                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | VARGAS,SANCHEZ/MARIA DEL PILAR  | PLSSA002490                | \$ 1,063.86      | 30/09/2021    | 2     |
| M03024 | VARGAS,VARGAS/BULMARO           | PLSSA009283                | \$ 819.23        | 30/09/2021    | 2     |
| M03024 | VAZQUEZ,FLORES/CONCEPCION       | PLSSA002106                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | VAZQUEZ,FRANCISCO/RODOLFO       | PLSSA016934                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | VAZQUEZ,GARCIA/MARIA DEL CARMEN | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | VAZQUEZ,GOMEZ/AMALIA            | PLSSA001575                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | VAZQUEZ,NOCHEBUENA/ROSARIO      | PLSSA008641                | \$ 1,347.70      | 30/09/2021    | 2     |

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| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03024 | VAZQUEZ,SANDOVAL/JERSON EMMANUEL       | PLSSA005816                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | VAZQUEZ,VIVEROS/JORGE                  | PLSSA008425                | \$ 528.47        | 30/09/2021    | 2     |
| M03024 | VELA,MARTINEZ/DONATO                   | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | VELASCO,EUSTAQUIO/ANGELICA             | PLSSA004503                | \$ 1,272.70      | 30/09/2021    | 2     |
| M03024 | VELAZCO,DOMINGUEZ/NOHEMI GUADALUPE     | PLSSA016806                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | VELEZ,DONADO/ALEJANDRO                 | PLSSA002490                | \$ 1,063.86      | 30/09/2021    | 2     |
| M03024 | VELEZ,RODRIGUEZ/OLGA                   | PLSSA005640                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | VELOZ,ROJAS/EMILIANO AGUSTIN JAVIER    | PLSSA005710                | \$ 1,008.47      | 30/09/2021    | 2     |
| M03024 | VERGARA,DOMINGUEZ/DAVID                | PLSSA016543                | \$ 1,328.09      | 30/09/2021    | 2     |
| M03024 | VERGARA,MALDONADO/ELISEO               | PLSSA016543                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | VERGARA,VELAZQUEZ/PAUL                 | PLSSA005606                | \$ 1,063.86      | 30/09/2021    | 2     |
| M03024 | VIDAL,LOPEZ/CARLOS ROBERTO             | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | VIEYRA,ROMERO/LUIS FELIPE DE JESUS     | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | VIGIL,ZAMORA/IRMA                      | PLSSA005710                | \$ 264.23        | 30/09/2021    | 2     |
| M03024 | VILLAFANA,MENA/MARIA DE JESUS CAROLINA | PLSSA015230                | \$ 1,823.32      | 30/09/2021    | 2     |
| M03024 | VILLEGAS,CONTRERAS/MIRIAM GUADALUPE    | PLSSA003663                | \$ 1,781.56      | 30/09/2021    | 2     |
| M03024 | VILLEGAS,DE ITA/NELLY                  | PLSSA008941                | \$ 988.86        | 30/09/2021    | 2     |
| M03024 | VILLEGAS,DE ITA/RUBEN                  | PLSSA008941                | \$ 1,063.86      | 30/09/2021    | 2     |
| M03024 | XIQUI,TOLAMA/AGUSTIN                   | PLSSA008425                | \$ 555.00        | 30/09/2021    | 2     |
| M03024 | XOCHIHUILA,TEXCUCANO/ARACELI           | PLSSA002065                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03024 | XOCHIPA,ZAMUDIO/VERONICA               | PLSSA009001                | \$ 2,863.81      | 30/09/2021    | 2     |
| M03024 | ZACATECO,BRAVO/PONCIANO                | PLSSA000612                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | ZALAZAR,TOXCOYOA/CANDELARIA ROCIO      | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M03024 | ZARAGOZA,HERNANDEZ/LETICIA             | PLSSA008281                | \$ 1,856.56      | 30/09/2021    | 2     |
| M03024 | ZARATE,FLORES/SUSANA                   | PLSSA009412                | \$ 1,083.47      | 30/09/2021    | 2     |
| M03024 | ZEFERINO,CASTANEDA/MELIA               | PLSSA004503                | \$ 1,527.10      | 30/09/2021    | 2     |
| M03024 | ZEFERINO,HERNANDEZ/LAURA               | PLSSA005466                | \$ 1,602.10      | 30/09/2021    | 2     |
| M03024 | ZEPEDA,MIRON/JOSE HECTOR VALENTE       | PLSSA005891                | \$ 1,347.70      | 30/09/2021    | 2     |
| M03023 | ARENAS,GONZALEZ/ABISAIN                | PLSSA004923                | \$ 531.80        | 30/09/2021    | 2     |
| M03023 | AXCAL,NOLASCO/LAURA                    | PLSSA009352                | \$ 1,352.70      | 30/09/2021    | 2     |
| M03023 | BARCO,GUILLEN/MARIA VIRGINIA           | PLSSA002152                | \$ 1,086.80      | 30/09/2021    | 2     |
| M03023 | BARRALES,MENDEZ/MIRIAM                 | PLSSA009223                | \$ 1,352.70      | 30/09/2021    | 2     |
| M03023 | BARRERA,GONZALEZ/MAURA                 | PLSSA015551                | \$ 820.90        | 30/09/2021    | 2     |
| M03023 | BONILLA,GARCIA/ANGELINA                | PLSSA005710                | \$ 1,831.32      | 30/09/2021    | 2     |



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| Código | Nombres                                    | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03023 | BONILLA, RAMIREZ/MARIA                     | PLSSA000863                | \$ 1,864.80      | 30/09/2021    | 2     |
| M03023 | CARCAMO, GUTIERREZ/ARACELI                 | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M03023 | CASIANO, SOLIS/MARIA VIANEY                | PLSSA002490                | \$ 1,565.42      | 30/09/2021    | 2     |
| M03023 | CERON, OLMOS/ORALIA TAMARA                 | PLSSA015411                | \$ 1,086.80      | 30/09/2021    | 2     |
| M03023 | CHAVEZ, CASTELLANOS/ROSA                   | PLSSA009292                | \$ 1,352.70      | 30/09/2021    | 2     |
| M03023 | CRISOSTOMO, SANCHEZ/ADRIANA                | PLSSA009343                | \$ 1,352.70      | 30/09/2021    | 2     |
| M03023 | CUENCA, CAMACHO/GENOVEVA                   | PLSSA016806                | \$ 1,789.80      | 30/09/2021    | 2     |
| M03023 | DEL RAZO, PEREZ/ANA MARIA                  | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M03023 | DOMINGUEZ, JIMAREZ/MARIA ISABEL            | PLSSA005891                | \$ 1,352.70      | 30/09/2021    | 2     |
| M03023 | FLORES, ROBLES/MIRIAM                      | PLSSA005710                | \$ 2,878.64      | 30/09/2021    | 2     |
| M03023 | FLORES, VARGAS/ANGEL                       | PLSSA016806                | \$ 1,608.72      | 30/09/2021    | 2     |
| M03023 | FONSECA, AGUILERA/MARIA TERESA             | PLSSA005710                | \$ 1,352.70      | 30/09/2021    | 2     |
| M03023 | FRANCO, ISLAS/GRISELDA                     | PLSSA003325                | \$ 1,352.70      | 30/09/2021    | 2     |
| M03023 | GARCIA, BRAVO/NATALIA                      | PLSSA002700                | \$ 1,342.82      | 30/09/2021    | 2     |
| M03023 | GARCIA, GALAVIZ/ROSALINA                   | PLSSA015230                | \$ 1,086.80      | 30/09/2021    | 2     |
| M03023 | GARCIA, HERNANDEZ/MARIA GUADALUPE EVA      | PLSSA005821                | \$ 820.90        | 30/09/2021    | 2     |
| M03023 | GARZA, GARCIA/CLAUDIA LETICIA              | PLSSA005710                | \$ 1,067.10      | 30/09/2021    | 2     |
| M03023 | GAYOSSO, GAYOSSO/DOMITILA                  | PLSSA016543                | \$ 3,390.74      | 30/09/2021    | 2     |
| M03023 | GOMEZ, MENDOZA/DANIELA                     | PLSSA008272                | \$ 1,352.70      | 30/09/2021    | 2     |
| M03023 | HERNANDEZ, GARCIA/GABRIELA                 | PLSSA001802                | \$ 1,831.32      | 30/09/2021    | 2     |
| M03023 | HERNANDEZ, JIMENEZ/GUADALUPE               | PLSSA005640                | \$ 1,608.72      | 30/09/2021    | 2     |
| M03023 | HERNANDEZ, VAZQUEZ/MARIA DEL CARMEN        | PLSSA016543                | \$ 1,352.70      | 30/09/2021    | 2     |
| M03023 | JUAREZ, LOBATO/DURCY DENISE                | PLSSA005710                | \$ 1,352.70      | 30/09/2021    | 2     |
| M03023 | LACARRIERE, CERON/MARIA ALEJANDRA PATRICIA | PLSSA002712                | \$ 555.00        | 30/09/2021    | 2     |
| M03023 | LOMELI, CORTES/LILIA                       | PLSSA000863                | \$ 1,598.90      | 30/09/2021    | 2     |
| M03023 | LOPEZ, ACOSTA/ALEJANDRA DONAHI             | PLSSA005816                | \$ 1,864.80      | 30/09/2021    | 2     |
| M03023 | LOZADA, MORANTE/MARIA YOLANDA              | PLSSA000974                | \$ 1,864.80      | 30/09/2021    | 2     |
| M03023 | LOZADA, VAZQUEZ/MARIA GUADALUPE            | PLSSA008641                | \$ 1,352.70      | 30/09/2021    | 2     |
| M03023 | LOZANO, ESPINOZA/VICTORIA                  | PLSSA009001                | \$ 1,831.32      | 30/09/2021    | 2     |
| M03023 | MADRID, GUZMAN/JESSICA GISELA              | PLSSA002490                | \$ 1,033.62      | 30/09/2021    | 2     |
| M03023 | MARQUEZ, DORANTES/ELIZABETH SALVADORA      | PLSSA003663                | \$ 1,352.70      | 30/09/2021    | 2     |
| M03023 | MARQUEZ, SERRANO/MARIA REMEDIOS SILVIA     | PLSSA002490                | \$ 811.02        | 30/09/2021    | 2     |
| M03023 | MARTINEZ, HERNANDEZ/LUCIA PATRICIA         | PLSSA016806                | \$ 794.28        | 30/09/2021    | 2     |
| M03023 | MARTINEZ, LIMON/MARIA DE LOURDES EULALIA   | PLSSA005710                | \$ 1,067.10      | 30/09/2021    | 2     |



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| Código | Nombres                                     | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03023 | MATEOS,PEREZ/IRAIS                          | PLSSA008461                | \$ 820.90        | 30/09/2021    | 2     |
| M03023 | MEJIA,GARCIA/ANA LUISA                      | PLSSA005821                | \$ 1,086.80      | 30/09/2021    | 2     |
| M03023 | MELLADO,CABRERA/LOURDES                     | PLSSA003132                | \$ 1,831.32      | 30/09/2021    | 2     |
| M03023 | MENDEZ,ALLENDE/AIDE SOCORRO                 | PLSSA006195                | \$ 1,352.70      | 30/09/2021    | 2     |
| M03023 | MORALES,BECERRA/MARTHA                      | PLSSA002700                | \$ 811.02        | 30/09/2021    | 2     |
| M03023 | MORENO,CORDOVA/JUANA                        | PLSSA008485                | \$ 1,608.72      | 30/09/2021    | 2     |
| M03023 | ORTIZ,JUAREZ/MYRIAM                         | PLSSA016811                | \$ 2,593.04      | 30/09/2021    | 2     |
| M03023 | PALACIOS,GOMEZ/MARTHA MARIA                 | PLSSA005710                | \$ 1,086.80      | 30/09/2021    | 2     |
| M03023 | PENA,NUNEZ/HORTENSIA                        | PLSSA009001                | \$ 1,565.42      | 30/09/2021    | 2     |
| M03023 | PEREZ,HERNANDEZ/LAURA BEATRIZ               | PLSSA005710                | \$ 1,864.80      | 30/09/2021    | 2     |
| M03023 | PINEDA,RAMOS/ANDREA AURORA                  | PLSSA002531                | \$ 555.00        | 30/09/2021    | 2     |
| M03023 | QUIROZ,GONZALEZ/MARIA ANGELES ISABEL        | PLSSA005821                | \$ 1,076.92      | 30/09/2021    | 2     |
| M03023 | RAMIREZ,DOMINGUEZ/ALEJANDRA BERENICE        | PLSSA005710                | \$ 1,067.10      | 30/09/2021    | 2     |
| M03023 | RAMOS,GARCIA/MARIA ANTONIA                  | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M03023 | REYES,MARQUEZ/MARIA DE LA PAZ               | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M03023 | RIVERA,HERNANDEZ/VIOLA                      | PLSSA008485                | \$ 1,326.08      | 30/09/2021    | 2     |
| M03023 | RODRIGUEZ,MARTINIANO/SUSANA                 | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M03023 | ROJAS,CUETO/ESTELA                          | PLSSA005821                | \$ 555.00        | 30/09/2021    | 2     |
| M03023 | ROJAS,ISLAS/LUZ MARIA                       | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M03023 | ROJAS,VAZQUEZ/MYRIAM                        | PLSSA002490                | \$ 820.90        | 30/09/2021    | 2     |
| M03023 | ROMERO,MOLINA/AMADA                         | PLSSA016835                | \$ 1,598.90      | 30/09/2021    | 2     |
| M03023 | ROSAS,PEREZ/VERONICA                        | PLSSA005710                | \$ 1,352.70      | 30/09/2021    | 2     |
| M03023 | RUIZ,RODRIGUEZ/TERESA RAFAELA               | PLSSA005710                | \$ 1,831.32      | 30/09/2021    | 2     |
| M03023 | SANTIBANES,SANCHEZ/BLANCA ESTELA            | PLSSA003120                | \$ 1,352.70      | 30/09/2021    | 2     |
| M03023 | SERENA,SANTIAGO/MARIA                       | PLSSA009283                | \$ 794.28        | 30/09/2021    | 2     |
| M03023 | SILVA,MENDEZ/JULIETA                        | PLSSA016806                | \$ 1,352.70      | 30/09/2021    | 2     |
| M03023 | SOTOMAYOR,ROSAS/MARIA DEL SOCORRO ELIZABETH | PLSSA002490                | \$ 1,067.10      | 30/09/2021    | 2     |
| M03023 | TLAHUEL,GUEVARA/MARIA DEL ROSARIO           | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M03023 | TORRES,LOPEZ/CLAUDIA                        | PLSSA002490                | \$ 3,124.84      | 30/09/2021    | 2     |
| M03023 | TOVAR,AGUILAR/MARIA DEL CARMEN              | PLSSA002490                | \$ 1,033.62      | 30/09/2021    | 2     |
| M03023 | URCID,CARCAMO/MARIA FERNANDA                | PLSSA005821                | \$ 555.00        | 30/09/2021    | 2     |
| M03023 | VALDEZ,Y ARROYO/ROSA MARIA                  | PLSSA002765                | \$ 555.00        | 30/09/2021    | 2     |
| M03023 | VIDAL,URRUTIA/DIANA ANGELICA                | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M03023 | VITE,MALDONADO/ADRIANA                      | PLSSA016543                | \$ 1,086.80      | 30/09/2021    | 2     |

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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | ZAMORA,CALDERON/ELIZABETH         | PLSSA005710                | \$ 1,067.10      | 30/09/2021    | 2     |
| M03022 | GONZALEZ,SALAZAR/FACUNDO          | PLSSA000513                | \$ 555.00        | 30/09/2021    | 2     |
| M03022 | GONZALEZ,ZAMORA/BLAS              | PLSSA016835                | \$ 1,093.47      | 30/09/2021    | 2     |
| M03022 | LEMINI,VAZQUEZ/VICTOR             | PLSSA016835                | \$ 1,362.70      | 30/09/2021    | 2     |
| M03022 | LOPEZ,MARTINEZ/REVERIANO CARLOS   | PLSSA004503                | \$ 1,073.52      | 30/09/2021    | 2     |
| M03022 | VALERIANO,CABRERA/MARIA LORENA    | PLSSA002490                | \$ 480.00        | 30/09/2021    | 2     |
| M03022 | VILLAMIL,VAZQUEZ/HORACIO          | PLSSA015230                | \$ 1,881.22      | 30/09/2021    | 2     |
| M03021 | PEREZ,RODRIGUEZ/ALTAGRACIA        | PLSSA008485                | \$ 1,100.13      | 30/09/2021    | 2     |
| M03021 | RAMIREZ,LOZANO/AGUSTIN            | PLSSA003132                | \$ 1,897.64      | 30/09/2021    | 2     |
| M03021 | RINCON,RUIZ/RUBI                  | PLSSA005710                | \$ 1,045.62      | 30/09/2021    | 2     |
| M03021 | RODRIGUEZ,GALLARDO/MIRNA          | PLSSA005821                | \$ 1,100.13      | 30/09/2021    | 2     |
| M03020 | ALVARADO,ALVAREZ/LAURA ELENA      | PLSSA002765                | \$ 1,086.36      | 30/09/2021    | 2     |
| M03020 | APARICIO,CARMONA/ERNESTINA        | PLSSA002246                | \$ 1,086.36      | 30/09/2021    | 2     |
| M03020 | AVENDANO,TELLEZ/SALUSTIA          | PLSSA015423                | \$ 830.90        | 30/09/2021    | 2     |
| M03020 | CASTANEDA,LOPEZ/JAQUELINA         | PLSSA005104                | \$ 1,096.58      | 30/09/2021    | 2     |
| M03020 | CASTRILLO,CHANES/CLAUDIA ISELA    | PLSSA005710                | \$ 1,086.36      | 30/09/2021    | 2     |
| M03020 | CORTES,MACIAS/KARINA LUZ          | PLSSA008941                | \$ 1,638.16      | 30/09/2021    | 2     |
| M03020 | GARCIA,TREJO/FELICIANA            | PLSSA015423                | \$ 1,382.70      | 30/09/2021    | 2     |
| M03020 | GARRIDO,PALACIOS/RENE             | PLSSA017021                | \$ 551.80        | 30/09/2021    | 2     |
| M03020 | GOMEZ,CARREON/FRANCISCO           | PLSSA000513                | \$ 555.00        | 30/09/2021    | 2     |
| M03020 | GONZAGA,SANCHEZ/MARTHA            | PLSSA003663                | \$ 1,106.80      | 30/09/2021    | 2     |
| M03020 | GONZALEZ,HERRERA/ERNESTINA        | PLSSA015423                | \$ 1,106.80      | 30/09/2021    | 2     |
| M03020 | GONZALEZ,PALACIOS/MA. EUGENIA     | PLSSA015423                | \$ 1,106.80      | 30/09/2021    | 2     |
| M03020 | GRANDE,FLORES/MARGARITA           | PLSSA009292                | \$ 1,382.70      | 30/09/2021    | 2     |
| M03020 | HERNANDEZ,MENDEZ/DALY             | PLSSA004503                | \$ 1,086.36      | 30/09/2021    | 2     |
| M03020 | HERNANDEZ,MENDEZ/LUCERO           | PLSSA005664                | \$ 1,086.36      | 30/09/2021    | 2     |
| M03020 | HUERTA,JIMENEZ/MIGUEL ANGEL       | PLSSA002753                | \$ 1,051.62      | 30/09/2021    | 2     |
| M03020 | LEAL,RIVERA/ABELINA DELFINA       | PLSSA001802                | \$ 828.12        | 30/09/2021    | 2     |
| M03020 | LEMUS,MARTINEZ/CARINA             | PLSSA003716                | \$ 1,914.06      | 30/09/2021    | 2     |
| M03020 | LEZAMA,HERNANDEZ/CARLOS ALBERTO   | PLSSA009292                | \$ 1,382.70      | 30/09/2021    | 2     |
| M03020 | LOPEZ,MENDEZ/HECTOR DAVID         | PLSSA008872                | \$ 1,914.06      | 30/09/2021    | 2     |
| M03020 | LUNA,GEORGE/ANGELES               | PLSSA009001                | \$ 1,355.08      | 30/09/2021    | 2     |
| M03020 | MARTINEZ,ESPINDOLA/FABIOLA PIEDAD | PLSSA003663                | \$ 1,086.36      | 30/09/2021    | 2     |
| M03020 | MARTINEZ,LUNA/IRMA                | PLSSA005676                | \$ 1,106.80      | 30/09/2021    | 2     |



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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | MARTINEZ,MORENO/ESTELA                | PLSSA001575                | \$ 830.90        | 30/09/2021    | 2     |
| M03020 | MOLINA,SANCHEZ/RAFAEL                 | PLSSA004865                | \$ 3,440.00      | 30/09/2021    | 2     |
| M03020 | MUNOZ,GRACIA/EULALIA                  | PLSSA005676                | \$ 1,106.80      | 30/09/2021    | 2     |
| M03020 | NUNEZ,VILLANO/MAGALI ELIZABETH        | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M03020 | OJEDA,MARTAGON/CLAUDIA LUCERO         | PLSSA000513                | \$ 1,382.70      | 30/09/2021    | 2     |
| M03020 | OSORIO,HERNANDEZ/GENOVEVA ROSIBEL     | PLSSA005664                | \$ 1,382.70      | 30/09/2021    | 2     |
| M03020 | PALACIOS,GOMEZ/MARIA DE LOS ANGELES   | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M03020 | PALMA,CRUZ/SERGIO VALENTIN            | PLSSA005816                | \$ 1,086.36      | 30/09/2021    | 2     |
| M03020 | PEREZ,BAUTISTA/ROCIO                  | PLSSA002712                | \$ 555.00        | 30/09/2021    | 2     |
| M03020 | PEREZ,LANDERO/ANA RUTH                | PLSSA000513                | \$ 1,382.70      | 30/09/2021    | 2     |
| M03020 | PUERTOS,CORTES/CARLA CRISTINA         | PLSSA000612                | \$ 1,914.06      | 30/09/2021    | 2     |
| M03020 | RODRIGUEZ,CRUZ/MIGUEL ANGEL           | PLSSA000793                | \$ 555.00        | 30/09/2021    | 2     |
| M03020 | SANCHEZ,VAZQUEZ/LUIS MIGUEL           | PLSSA008521                | \$ 1,382.70      | 30/09/2021    | 2     |
| M03020 | TALQUEZ,DIEGO/MARIA ANTONIA FRANCISCA | PLSSA016835                | \$ 1,382.70      | 30/09/2021    | 2     |
| M03020 | TORRES,CARBAJAL/ALEJANDRO             | PLSSA005816                | \$ 555.00        | 30/09/2021    | 2     |
| M03020 | TOSCANO,LIMA/RENATA ELIZABETH         | PLSSA002765                | \$ 1,106.80      | 30/09/2021    | 2     |
| M03020 | VAZQUEZ,PEREZ/ELODIA ELOINA           | PLSSA002770                | \$ 1,382.70      | 30/09/2021    | 2     |
| M03019 | CUENCA,CAMACHO/LOURDEZ                | PLSSA016806                | \$ 1,895.32      | 30/09/2021    | 2     |
| M03019 | GUERRERO,ESPINOSA/FERNANDO RAUL       | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M03019 | HUERTA,TORAL/ABIGAIL                  | PLSSA002765                | \$ 1,895.32      | 30/09/2021    | 2     |
| M03019 | MUNOZ,CUERVO/MARIA DEL CARMEN         | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M03019 | PONCE DE LEON,JIMENEZ/ELSA CECILIA    | PLSSA016053                | \$ 555.00        | 30/09/2021    | 2     |
| M03019 | RODRIGUEZ,MUNOZ/JUDITH                | PLSSA009394                | \$ 1,651.25      | 30/09/2021    | 2     |
| M03019 | RODRIGUEZ,PEREZ/REYNA DEL SOCORRO     | PLSSA009394                | \$ 555.00        | 30/09/2021    | 2     |
| M03019 | SERRANO,RAMIREZ/JOSE RICARDO          | PLSSA002490                | \$ 1,057.62      | 30/09/2021    | 2     |
| M03019 | ZAYAS,ESTEVEZ/MARIBEL                 | PLSSA002765                | \$ 1,113.47      | 30/09/2021    | 2     |
| M03018 | AMELTENO,HERNANDEZ/BERTHA             | PLSSA002490                | \$ 1,402.70      | 30/09/2021    | 2     |
| M03018 | AQUINO,VILLANUEVA/NAIVER              | PLSSA008485                | \$ 1,674.80      | 30/09/2021    | 2     |
| M03018 | AYALA,SANCHEZ/ALMA CLAUDIA            | PLSSA002490                | \$ 1,911.32      | 30/09/2021    | 2     |
| M03018 | BENITEZ,MURILLO/MIGUEL                | PLSSA015230                | \$ 1,063.62      | 30/09/2021    | 2     |
| M03018 | BONILLA,HERNANDEZ/PEDRO               | PLSSA002403                | \$ 1,099.20      | 30/09/2021    | 2     |
| M03018 | CALVA,GOMEZ/MARTHA MARIA              | PLSSA016543                | \$ 1,402.70      | 30/09/2021    | 2     |
| M03018 | CONDE,LAMEGOS/PATRICIA                | PLSSA005816                | \$ 555.00        | 30/09/2021    | 2     |
| M03018 | CRUZ,VERDIN/YESENIA MAGDALENA         | PLSSA002770                | \$ 555.00        | 30/09/2021    | 2     |

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| Código | Nombres                         | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------|----------------------------|------------------|---------------|-------|
| M03018 | FLORES,ALVAREZ/ARMANDO          | PLSSA008425                | \$ 837.57        | 30/09/2021    | 2     |
| M03018 | HIPOLITO,CERVANTES/GUADALUPE    | PLSSA003716                | \$ 1,911.32      | 30/09/2021    | 2     |
| M03018 | JARAMILLO,DIAZ/ALEJANDRA        | PLSSA002765                | \$ 827.10        | 30/09/2021    | 2     |
| M03018 | KURI,ZAMUDIO/LEON FELIPE        | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M03018 | LEYVA,BONILLA/ARTURO            | PLSSA016835                | \$ 555.00        | 30/09/2021    | 2     |
| M03018 | MORALES,VAZQUEZ/LUZ ELVIRA      | PLSSA015230                | \$ 555.00        | 30/09/2021    | 2     |
| M03018 | PEREZ,RODRIGUEZ/ARACELI         | PLSSA002765                | \$ 1,120.13      | 30/09/2021    | 2     |
| M03018 | SANCHEZ,SANCHEZ/ALFONSO         | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M03018 | SOLARES,MUNOZ/ENRIQUE           | PLSSA003552                | \$ 1,120.13      | 30/09/2021    | 2     |
| M03006 | ACOSTA,HERRERA/JAVIER           | PLSSA009001                | \$ 1,108.06      | 30/09/2021    | 2     |
| M03006 | ALEGRIA,GARCIA/JOAQUIN          | PLSSA003663                | \$ 831.53        | 30/09/2021    | 2     |
| M03006 | ALMONTE,ZEPEDA/ANGELICA         | PLSSA008425                | \$ 1,932.08      | 30/09/2021    | 2     |
| M03006 | AVILA,HERNANDEZ/ANA MA          | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M03006 | BAEZ,BORZANI/LETICIA            | PLSSA008641                | \$ 1,108.06      | 30/09/2021    | 2     |
| M03006 | BAEZ,GARCIA/RICARDO EDGAR       | PLSSA005710                | \$ 1,102.50      | 30/09/2021    | 2     |
| M03006 | BAEZ,HERNANDEZ/NORMA            | PLSSA008641                | \$ 555.00        | 30/09/2021    | 2     |
| M03006 | CADENA,ROMERO/JOSUE             | PLSSA016806                | \$ 1,102.50      | 30/09/2021    | 2     |
| M03006 | CASIMIRO,HERRERA/NIEVES         | PLSSA008572                | \$ 828.72        | 30/09/2021    | 2     |
| M03006 | CHAMOL,HERRERA/LIDIA MARIA      | PLSSA005710                | \$ 1,384.58      | 30/09/2021    | 2     |
| M03006 | CONTRERAS,CARVAJAL/ALBERTO      | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M03006 | CUEVAS,PEREZ/ENRIQUE            | PLSSA002490                | \$ 1,102.50      | 30/09/2021    | 2     |
| M03006 | DESIDERIO,HERAS/MARIA ISABEL    | PLSSA016951                | \$ 1,102.50      | 30/09/2021    | 2     |
| M03006 | DIAZ,BERISTAIN/SILVIA           | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M03006 | FLORES,BONILLA/ERNESTINA        | PLSSA000513                | \$ 1,384.58      | 30/09/2021    | 2     |
| M03006 | FLORES,MASTRANZO/HIDALYD        | PLSSA002490                | \$ 1,102.50      | 30/09/2021    | 2     |
| M03006 | GALICIA,DIAZ/GUADALUPE          | PLSSA000513                | \$ 555.00        | 30/09/2021    | 2     |
| M03006 | GALINDO,DAMIAN/TOMAS            | PLSSA005710                | \$ 831.53        | 30/09/2021    | 2     |
| M03006 | GARRIDO,MARTINEZ/MARIA MAXIMINA | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M03006 | HERNANDEZ,CHAVEZ/FERNANDO       | PLSSA002490                | \$ 1,102.50      | 30/09/2021    | 2     |
| M03006 | HERNANDEZ,ROSAS/TRINIDAD        | PLSSA000834                | \$ 831.53        | 30/09/2021    | 2     |
| M03006 | JIMENEZ,RAMIRO/GLORIA           | PLSSA016835                | \$ 555.00        | 30/09/2021    | 2     |
| M03006 | LIMON,BOLANOS/JORGE             | PLSSA005710                | \$ 1,932.08      | 30/09/2021    | 2     |
| M03006 | LOBATO,VAZQUEZ/DANIEL PEDRO     | PLSSA005710                | \$ 1,384.58      | 30/09/2021    | 2     |
| M03006 | LOPEZ,GARCIA/MANUEL             | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |

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| Código | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03006 | MARTINEZ,OJEDA/ARTEMIO RANULFO           | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M03006 | MORALES,MEDEL/PAZ ELVIRA                 | PLSSA005710                | \$ 1,379.03      | 30/09/2021    | 2     |
| M03006 | MORA,LOPEZ/LUIS ALEJO                    | PLSSA000822                | \$ 1,052.70      | 30/09/2021    | 2     |
| M03006 | MUNOZ,MEZA/OSCAR                         | PLSSA005710                | \$ 1,379.03      | 30/09/2021    | 2     |
| M03006 | PEREZ,LOPEZ/MACLOVIA                     | PLSSA009001                | \$ 555.00        | 30/09/2021    | 2     |
| M03006 | RODRIGUEZ,LOPEZ/MILDRED AISHA            | PLSSA008425                | \$ 2,626.50      | 30/09/2021    | 2     |
| M03006 | RODRIGUEZ,MORALES/VERONICA ADELA         | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M03006 | RODRIGUEZ,RAMIREZ/MARGARITA              | PLSSA016806                | \$ 1,384.58      | 30/09/2021    | 2     |
| M03006 | ROSAS,MEDINA/ANTONIO EVARISTO            | PLSSA003663                | \$ 1,102.50      | 30/09/2021    | 2     |
| M03006 | RUIZ,SOLARES/MARIA PAULINA LEONOR        | PLSSA005710                | \$ 1,102.50      | 30/09/2021    | 2     |
| M03006 | SALAZAR,LUIS/YOLANDA                     | PLSSA005104                | \$ 2,761.66      | 30/09/2021    | 2     |
| M03006 | SANCHEZ,TAPIA/JUAN MANUEL                | PLSSA016806                | \$ 1,932.08      | 30/09/2021    | 2     |
| M03006 | SANDOVAL,SOTOMAYOR/JONATHAN              | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M03006 | SANTIBANEZ,VENTURA/ANDRES                | PLSSA005710                | \$ 1,102.50      | 30/09/2021    | 2     |
| M03006 | SOLIS,MENDOZA/AIDA                       | PLSSA005710                | \$ 1,108.06      | 30/09/2021    | 2     |
| M03006 | SOTARRIBA,BRIONES/CONCEPCION             | PLSSA005710                | \$ 1,384.58      | 30/09/2021    | 2     |
| M03006 | TORIBIO,BARTOLO/PERFECTA                 | PLSSA001691                | \$ 1,384.58      | 30/09/2021    | 2     |
| M03006 | TRINIDAD,ROBLES/LUIS ALBERTO             | PLSSA005710                | \$ 1,384.58      | 30/09/2021    | 2     |
| M03006 | VERA,CRUZ/CLARA                          | PLSSA005710                | \$ 1,384.58      | 30/09/2021    | 2     |
| M03004 | AGUAYO,HERRERA/FRANCISCO JAVIER          | PLSSA001196                | \$ 480.00        | 30/09/2021    | 2     |
| M03004 | AHUATL,ZACAULA/FRANCISCA                 | PLSSA003890                | \$ 1,439.85      | 30/09/2021    | 2     |
| M03004 | ALARID,OCHOA/MARIA ROSA                  | PLSSA006166                | \$ 1,119.90      | 30/09/2021    | 2     |
| M03004 | ALVAREZ,HERNANDEZ/NORMA ANGELICA         | PLSSA000414                | \$ 1,439.85      | 30/09/2021    | 2     |
| M03004 | ALVAREZ,MENDEZ/MARCO ANTONIO             | PLSSA002770                | \$ 480.00        | 30/09/2021    | 2     |
| M03004 | AQUINO,RAMOS/JAVIER                      | PLSSA002251                | \$ 1,439.85      | 30/09/2021    | 2     |
| M03004 | ARANDA,CARBALLO/MARIA ISABEL             | PLSSA004643                | \$ 2,073.33      | 30/09/2021    | 2     |
| M03004 | ARELLANO,REYES/GUADALUPE                 | PLSSA015382                | \$ 480.00        | 30/09/2021    | 2     |
| M03004 | ARENAS,SALAZAR/DANIEL                    | PLSSA005553                | \$ 1,119.90      | 30/09/2021    | 2     |
| M03004 | ARRIAGA,MURRIETA/SIMITRIO                | PLSSA016205                | \$ 1,119.90      | 30/09/2021    | 2     |
| M03004 | ARRIAGA,REYES/ENRIQUE                    | PLSSA004783                | \$ 1,119.90      | 30/09/2021    | 2     |
| M03004 | BALTAZAR,LOPEZ/FLORENCIA                 | PLSSA001802                | \$ 1,113.48      | 30/09/2021    | 2     |
| M03004 | BARRIOS,SILVA/MOISES                     | PLSSA001493                | \$ 1,439.85      | 30/09/2021    | 2     |
| M03004 | CABRERA,RODRIGUEZ/MARILYN DE LOS ANGELES | PLSSA003716                | \$ 1,439.85      | 30/09/2021    | 2     |
| M03004 | CANDIA,ROSAS/GERARDO                     | PLSSA003552                | \$ 1,113.48      | 30/09/2021    | 2     |





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| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | CANTOR,MORALES/EVARISTO            | PLSSA002246                | \$ 1,113.48      | 30/09/2021    | 2     |
| M03004 | CARRAL,TORREZ/MIRIAM               | PLSSA003132                | \$ 1,119.90      | 30/09/2021    | 2     |
| M03004 | CARRASCO,CORTES/GUILLERMO          | PLSSA001143                | \$ 1,055.88      | 30/09/2021    | 2     |
| M03004 | CASTELAN,ESQUIVEL/REINA ISABEL     | PLSSA003255                | \$ 1,439.85      | 30/09/2021    | 2     |
| M03004 | CASTILLO,CUEVAS/CAMILO             | PLSSA017021                | \$ 1,119.90      | 30/09/2021    | 2     |
| M03004 | CEDILLO,PACHECO/LEONOR FELIPA      | PLSSA015032                | \$ 1,439.85      | 30/09/2021    | 2     |
| M03004 | CHAVEZ,GARCIA/LEONARDO DANIEL      | PLSSA003774                | \$ 1,119.90      | 30/09/2021    | 2     |
| M03004 | COLIENTE,PRIETO/ALICIA             | PLSSA008932                | \$ 2,073.33      | 30/09/2021    | 2     |
| M03004 | COLULA,RODRIGUEZ/TOMAS RUFINO      | PLSSA001266                | \$ 480.00        | 30/09/2021    | 2     |
| M03004 | CONDADO,SANCHEZ/CLAUDIA ADRIANA    | PLSSA015016                | \$ 1,055.88      | 30/09/2021    | 2     |
| M03004 | CORTES,CORTES/MARIBEL              | PLSSA003383                | \$ 2,073.33      | 30/09/2021    | 2     |
| M03004 | CORTES,CRUZ/SHARON                 | PLSSA001061                | \$ 799.95        | 30/09/2021    | 2     |
| M03004 | COSME,DAVILA/ITZVIA                | PLSSA002065                | \$ 1,439.85      | 30/09/2021    | 2     |
| M03004 | COSME,DAVILA/ZATZIL                | PLSSA009172                | \$ 1,119.90      | 30/09/2021    | 2     |
| M03004 | COVA,ESPINOSA/ANABEL               | PLSSA002531                | \$ 480.00        | 30/09/2021    | 2     |
| M03004 | CRISANTO,DE GREGORIO/MA. GUADALUPE | PLSSA005466                | \$ 480.00        | 30/09/2021    | 2     |
| M03004 | CRUZ,CABRERA/JOSEFINA              | PLSSA002712                | \$ 1,427.79      | 30/09/2021    | 2     |
| M03004 | CRUZ,DOMINGUEZ/NORA                | PLSSA002794                | \$ 1,753.38      | 30/09/2021    | 2     |
| M03004 | DELGADO,LUCERO/NEMORIO             | PLSSA005594                | \$ 480.00        | 30/09/2021    | 2     |
| M03004 | DIAZ,AMADOR/RAMON                  | PLSSA002864                | \$ 796.74        | 30/09/2021    | 2     |
| M03004 | DIAZ,ROMERO/CAROLINA               | PLSSA002770                | \$ 1,753.38      | 30/09/2021    | 2     |
| M03004 | DIAZ,SOTO/ALBA NIDIA               | PLSSA004626                | \$ 2,073.33      | 30/09/2021    | 2     |
| M03004 | ESPINOZA,POSADAS/IMELDA            | PLSSA004083                | \$ 2,148.33      | 30/09/2021    | 2     |
| M03004 | FERNANDEZ,GUTIERREZ/ERNESTO        | PLSSA004964                | \$ 1,756.59      | 30/09/2021    | 2     |
| M03004 | FLORES,FLORES/MARIA ELIA           | PLSSA002864                | \$ 796.74        | 30/09/2021    | 2     |
| M03004 | FLORES,MARTINEZ/JOSE GUILLERMO     | PLSSA005570                | \$ 2,073.33      | 30/09/2021    | 2     |
| M03004 | FLORES,NINO/MARGARITA              | PLSSA017065                | \$ 2,073.33      | 30/09/2021    | 2     |
| M03004 | FRANCO,GALINDO/JULIO CESAR         | PLSSA000035                | \$ 480.00        | 30/09/2021    | 2     |
| M03004 | FUENTES,PICAZO/CARLOS ALBERTO      | PLSSA008854                | \$ 1,753.38      | 30/09/2021    | 2     |
| M03004 | GALINDO,NOCHEBUENA/LUIS FRANCISCO  | PLSSA004066                | \$ 480.00        | 30/09/2021    | 2     |
| M03004 | GAONA,GARCIA/ANA FILOMENA          | PLSSA001575                | \$ 480.00        | 30/09/2021    | 2     |
| M03004 | GARCIA,ARELLANO/MARCO ANTONIO      | PLSSA003716                | \$ 1,439.85      | 30/09/2021    | 2     |
| M03004 | GARCIA,GARCIA/ANA GRISSEL          | PLSSA005990                | \$ 1,439.85      | 30/09/2021    | 2     |
| M03004 | GARRIDO,ROMERO/OFELIA              | PLSSA006060                | \$ 1,188.48      | 30/09/2021    | 2     |

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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | GLORIA,ORTEGA/BEATRIZ ELENA           | PLSSA009052                | \$ 1,113.48      | 30/09/2021    | 2     |
| M03004 | GOMEZ,ISLAS/JOEL                      | PLSSA005261                | \$ 480.00        | 30/09/2021    | 2     |
| M03004 | GONZALEZ,FLORES/ARIEL                 | PLSSA009070                | \$ 1,439.85      | 30/09/2021    | 2     |
| M03004 | GONZALEZ,GARRIDO/JUAN CARLOS          | PLSSA000892                | \$ 480.00        | 30/09/2021    | 2     |
| M03004 | GONZALEZ,SANDOVAL/FERNANDO            | PLSSA002753                | \$ 480.00        | 30/09/2021    | 2     |
| M03004 | GUEVARA,CARMONA/CARLOS                | PLSSA005022                | \$ 1,119.90      | 30/09/2021    | 2     |
| M03004 | GUTIERREZ,TOVAR/LEONARDO              | PLSSA009223                | \$ 1,113.48      | 30/09/2021    | 2     |
| M03004 | ISLAS,RODRIGUEZ/FRANCISCA MARIBEL     | PLSSA009334                | \$ 1,436.64      | 30/09/2021    | 2     |
| M03004 | JUAREZ,HERRERA/IGNACIO                | PLSSA008950                | \$ 480.00        | 30/09/2021    | 2     |
| M03004 | LOBATO,MUNOZ/DANIEL PEDRO             | PLSSA003296                | \$ 1,439.85      | 30/09/2021    | 2     |
| M03004 | LOPEZ,RODRIGUEZ/JORGE ARTURO          | PLSSA008494                | \$ 480.00        | 30/09/2021    | 2     |
| M03004 | LOPEZ, TIENDA/BLANCA                  | PLSSA003062                | \$ 1,753.38      | 30/09/2021    | 2     |
| M03004 | MACIAS,MEDINA/ANTONIO                 | PLSSA009352                | \$ 1,113.48      | 30/09/2021    | 2     |
| M03004 | MARQUEZ,LOPEZ/OLGA                    | PLSSA009010                | \$ 2,073.33      | 30/09/2021    | 2     |
| M03004 | MARTINEZ,LUNA/LUIS ALBERTO            | PLSSA003716                | \$ 1,439.85      | 30/09/2021    | 2     |
| M03004 | MATEOS,MARQUEZ/ROBERTO                | PLSSA004520                | \$ 1,439.85      | 30/09/2021    | 2     |
| M03004 | MEJIA,ALVAREZ/ELOY                    | PLSSA001522                | \$ 1,753.38      | 30/09/2021    | 2     |
| M03004 | MENDEZ,CORNELIO/ALEJANDRA             | PLSSA005536                | \$ 1,439.85      | 30/09/2021    | 2     |
| M03004 | MENDEZ,VALENCIA/JOSE RAUL             | PLSSA003540                | \$ 1,119.90      | 30/09/2021    | 2     |
| M03004 | MENDOZA,CABRERA/HECTOR                | PLSSA001551                | \$ 1,439.85      | 30/09/2021    | 2     |
| M03004 | MICHIMANI,GARITA/JOSE LEOBARDO CESAR  | PLSSA002736                | \$ 1,113.48      | 30/09/2021    | 2     |
| M03004 | MILA,PORTILLO/JOSE RAFAEL             | PLSSA002712                | \$ 1,439.85      | 30/09/2021    | 2     |
| M03004 | MONROY,HUERTA/CONSTANCIO ALFONSO      | PLSSA001505                | \$ 799.95        | 30/09/2021    | 2     |
| M03004 | MONTES,VAZQUEZ/MARIA SILVIA           | PLSSA017134                | \$ 1,439.85      | 30/09/2021    | 2     |
| M03004 | MORALES,CASTELLANOS/FRANCISCO JOSE    | PLSSA001674                | \$ 2,073.33      | 30/09/2021    | 2     |
| M03004 | MORELOS,GARCIA/ALFREDO                | PLSSA003716                | \$ 2,965.79      | 30/09/2021    | 2     |
| M03004 | MORENO,MARQUEZ/CESAR ARTURO           | PLSSA001534                | \$ 1,439.85      | 30/09/2021    | 2     |
| M03004 | MOYA,MERCADO/RIGOBERTO                | PLSSA005145                | \$ 1,439.85      | 30/09/2021    | 2     |
| M03004 | MUNOZ,ESPINOZA/JORGE ARTURO           | PLSSA006294                | \$ 959.85        | 30/09/2021    | 2     |
| M03004 | MUNOZ,RODRIGUEZ/ENRIQUE               | PLSSA002770                | \$ 1,113.48      | 30/09/2021    | 2     |
| M03004 | NUNEZ,DE CASTILLA/IRENE               | PLSSA001674                | \$ 1,439.85      | 30/09/2021    | 2     |
| M03004 | OLIVERA,CHAVEZ/MARIA JULIETA TERESITA | PLSSA002770                | \$ 1,113.48      | 30/09/2021    | 2     |
| M03004 | ORTEGA,PENA/JAQUELINE                 | PLSSA000974                | \$ 2,073.33      | 30/09/2021    | 2     |
| M03004 | ORTIZ,CRUZ/MARIA EUGENIA              | PLSSA002210                | \$ 1,753.38      | 30/09/2021    | 2     |



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| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | PALMA,VARILLAS/SANDRA IBET         | PLSSA009214                | \$ 1,756.59      | 30/09/2021    | 2     |
| M03004 | PERALTA,GONZALEZ/MARIA DEL ROSARIO | PLSSA000163                | \$ 2,073.33      | 30/09/2021    | 2     |
| M03004 | PEREZ,HERNANDEZ/ELIAS              | PLSSA002700                | \$ 3,472.11      | 30/09/2021    | 2     |
| M03004 | PEREZ,VALDERRAMA/RAMON             | PLSSA004993                | \$ 799.95        | 30/09/2021    | 2     |
| M03004 | PEREZ,VEGA/GENARO                  | PLSSA004136                | \$ 1,439.85      | 30/09/2021    | 2     |
| M03004 | PIMENTEL,GOMEZ/MARIA ESTHER        | PLSSA000600                | \$ 1,439.85      | 30/09/2021    | 2     |
| M03004 | PIMENTEL,GOMEZ/SILVIA              | PLSSA009163                | \$ 1,439.85      | 30/09/2021    | 2     |
| M03004 | PINTO,RAFAEL/MARIA LUISA           | PLSSA005845                | \$ 2,073.33      | 30/09/2021    | 2     |
| M03004 | POPOCA,CUAUTLE/JUAN GUILLERMO      | PLSSA017050                | \$ 1,113.48      | 30/09/2021    | 2     |
| M03004 | POSADAS,MANZANO/EHVER EDILMUNDO    | PLSSA001744                | \$ 799.95        | 30/09/2021    | 2     |
| M03004 | RAMIREZ,GONZALEZ/JORGE ALBERTO     | PLSSA005080                | \$ 2,073.33      | 30/09/2021    | 2     |
| M03004 | RAMIREZ,MUJICA/FRANCISCO JAVIER    | PLSSA002811                | \$ 1,113.48      | 30/09/2021    | 2     |
| M03004 | RAMIREZ,RIVERA/IRINA               | PLSSA005886                | \$ 480.00        | 30/09/2021    | 2     |
| M03004 | RAMOS,TOBON/AMERICA                | PLSSA008890                | \$ 799.95        | 30/09/2021    | 2     |
| M03004 | RIOS,SANCHEZ/JUANA ANGELICA        | PLSSA001201                | \$ 2,073.33      | 30/09/2021    | 2     |
| M03004 | RIVERA,GARCIA/ROCIO                | PLSSA005524                | \$ 1,439.85      | 30/09/2021    | 2     |
| M03004 | RODRIGUEZ,DEL CASTILLO/SILVIA      | PLSSA006060                | \$ 2,073.33      | 30/09/2021    | 2     |
| M03004 | RODRIGUEZ,GOMEZ/PABLO GIOVANNI     | PLSSA015114                | \$ 480.00        | 30/09/2021    | 2     |
| M03004 | RODRIGUEZ,PEREZ/NORMA ANGELICA     | PLSSA009241                | \$ 767.94        | 30/09/2021    | 2     |
| M03004 | RODRIGUEZ,SILVA/CARLOS HUMBERTO    | PLSSA009223                | \$ 480.00        | 30/09/2021    | 2     |
| M03004 | ROJAS,CANTOR/FELIPE DE JESUS       | PLSSA002152                | \$ 480.00        | 30/09/2021    | 2     |
| M03004 | ROJAS,REYES/ESDRAS                 | PLSSA002345                | \$ 1,753.38      | 30/09/2021    | 2     |
| M03004 | ROMERO,RAMIREZ/RICARDO             | PLSSA017125                | \$ 1,119.90      | 30/09/2021    | 2     |
| M03004 | ROSALES,SERRANO/ADRIANA PAOLA      | PLSSA002135                | \$ 480.00        | 30/09/2021    | 2     |
| M03004 | ROSAS,SASTRE/ANTONIO               | PLSSA002543                | \$ 1,113.48      | 30/09/2021    | 2     |
| M03004 | ROSETE,CASTILLO/DELFINO            | PLSSA000426                | \$ 1,439.85      | 30/09/2021    | 2     |
| M03004 | ROSETE,CASTILLO/DIANA ANABEL       | PLSSA004112                | \$ 1,439.85      | 30/09/2021    | 2     |
| M03004 | SALAZAR,ARRIAGA/FABIAN RODRIGO     | PLSSA004696                | \$ 799.95        | 30/09/2021    | 2     |
| M03004 | SALAZAR,BARRANCO/JUAN              | PLSSA016560                | \$ 1,439.85      | 30/09/2021    | 2     |
| M03004 | SALAZAR,RAMIRO/EDIVALDO            | PLSSA001732                | \$ 1,436.64      | 30/09/2021    | 2     |
| M03004 | SANCHEZ,DE GANTE/MARIA DEL CARMEN  | PLSSA005990                | \$ 480.00        | 30/09/2021    | 2     |
| M03004 | SANCHEZ,DE GANTE/VERONICA          | PLSSA002683                | \$ 480.00        | 30/09/2021    | 2     |
| M03004 | SANCHEZ,GONZALEZ/MARIA ISABEL      | PLSSA001126                | \$ 480.00        | 30/09/2021    | 2     |
| M03004 | SANCHEZ,HERRERA/JOSE ANTONIO       | PLSSA006200                | \$ 480.00        | 30/09/2021    | 2     |



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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | SANCHEZ,JULIAN/MARICARMEN            | PLSSA008461                | \$ 799.95        | 30/09/2021    | 2     |
| M03004 | SANCHEZ,LOPEZ/ZULEMA DEL SOCORRO     | PLSSA016560                | \$ 3,282.53      | 30/09/2021    | 2     |
| M03004 | SANCHEZ,MORENO/CYNTHIA               | PLSSA008854                | \$ 639.90        | 30/09/2021    | 2     |
| M03004 | SANCHEZ,ORTEGA/FABIOLA               | PLSSA015032                | \$ 2,073.33      | 30/09/2021    | 2     |
| M03004 | SANCHEZ,ORTEGA/HUGO                  | PLSSA001546                | \$ 1,753.38      | 30/09/2021    | 2     |
| M03004 | SANCHEZ,RAMIREZ/ARMANDO              | PLSSA003354                | \$ 1,753.38      | 30/09/2021    | 2     |
| M03004 | SANCHEZ,SANCHEZ/MARISOL              | PLSSA003506                | \$ 480.00        | 30/09/2021    | 2     |
| M03004 | SESENA,CORDOBA/IRMA                  | PLSSA015966                | \$ 1,436.64      | 30/09/2021    | 2     |
| M03004 | SOLORIO,RUMBO/MARIA GUADALUPE        | PLSSA003301                | \$ 1,439.85      | 30/09/2021    | 2     |
| M03004 | SORIA,CORDOBA/ELEUTERIO ALEJANDRO    | PLSSA015172                | \$ 2,073.33      | 30/09/2021    | 2     |
| M03004 | SORIANO,CATANA/JOVITA                | PLSSA001756                | \$ 1,119.90      | 30/09/2021    | 2     |
| M03004 | SOSA,MUNOZ/SERGIO                    | PLSSA003914                | \$ 480.00        | 30/09/2021    | 2     |
| M03004 | SOTO,CARCAMO/ARTURO                  | PLSSA004935                | \$ 2,073.33      | 30/09/2021    | 2     |
| M03004 | TAPIA,BAEZ/ELVIRA                    | PLSSA005903                | \$ 1,439.85      | 30/09/2021    | 2     |
| M03004 | TORRES,ARIAS/LAURO                   | PLSSA016123                | \$ 796.74        | 30/09/2021    | 2     |
| M03004 | TORRES,GUTIERREZ/PEDRO MARCO ANTONIO | PLSSA003120                | \$ 1,439.85      | 30/09/2021    | 2     |
| M03004 | TORRES,GUTIERREZ/VERONICA ELIZABETH  | PLSSA003330                | \$ 1,439.85      | 30/09/2021    | 2     |
| M03004 | TORRES,GUTIERREZ/YANET IVON          | PLSSA004100                | \$ 2,073.33      | 30/09/2021    | 2     |
| M03004 | TORRES,HERNANDEZ/CARLOS              | PLSSA001032                | \$ 480.00        | 30/09/2021    | 2     |
| M03004 | VARGAS,CHAVEZ/MARIA SOLEDAD          | PLSSA005710                | \$ 2,015.73      | 30/09/2021    | 2     |
| M03004 | VASQUEZ,BAILON/HERMITA               | PLSSA003371                | \$ 1,439.85      | 30/09/2021    | 2     |
| M03004 | VAZQUEZ,JIMENEZ/HELIODORO            | PLSSA002292                | \$ 1,119.90      | 30/09/2021    | 2     |
| M03004 | VENTURA,GONZALEZ/GONZALO             | PLSSA000064                | \$ 480.00        | 30/09/2021    | 2     |
| M03004 | VENTURA,PERALTA/PETRA                | PLSSA015691                | \$ 1,119.90      | 30/09/2021    | 2     |
| M03004 | VERA,RODRIGUEZ/MARCOS                | PLSSA001942                | \$ 1,439.85      | 30/09/2021    | 2     |
| M03004 | VIDAL,MORALES/DAVID                  | PLSSA002514                | \$ 1,113.48      | 30/09/2021    | 2     |
| M03004 | VIGUERAS,AGUILAR/CARMINA             | PLSSA001925                | \$ 480.00        | 30/09/2021    | 2     |
| M03004 | ZARATE,RAMOS/BENITA                  | PLSSA002140                | \$ 480.00        | 30/09/2021    | 2     |
| M03004 | ZARATE,VELAZQUEZ/MIGUEL ANGEL        | PLSSA002683                | \$ 1,439.85      | 30/09/2021    | 2     |
| M03004 | ZEPEDA,HONORATO/FRANCISCO JAVIER     | PLSSA002876                | \$ 1,439.85      | 30/09/2021    | 2     |
| M02075 | GAYTAN,MANZANO/RAFAEL                | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M02066 | ACOSTA,HERNANDEZ/TERESA              | PLSSA016806                | \$ 555.00        | 30/09/2021    | 2     |
| M02066 | AGUILAR,BRAVO/MAGDALENA              | PLSSA006364                | \$ 1,482.84      | 30/09/2021    | 2     |
| M02066 | AGUILAR,ESPINOZA/VERONICA            | PLSSA016543                | \$ 1,194.90      | 30/09/2021    | 2     |

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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02066 | ALVARADO,MARIN/JUANA ANGELES        | PLSSA008572                | \$ 480.00        | 30/09/2021    | 2     |
| M02066 | BAEZ,GARCIA/ERICKA                  | PLSSA016806                | \$ 1,756.59      | 30/09/2021    | 2     |
| M02066 | BALDERAS,CONTRERAS/NALLELY          | PLSSA008272                | \$ 1,194.90      | 30/09/2021    | 2     |
| M02066 | BARBOSA,CORTEZ/GUADALUPE            | PLSSA008272                | \$ 1,439.85      | 30/09/2021    | 2     |
| M02066 | BARRIENTOS,ZAMUDIO/MARIA DEL LIRIO  | PLSSA005821                | \$ 1,194.90      | 30/09/2021    | 2     |
| M02066 | BRAVO,ALCALA/TALIA                  | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M02066 | CALDERON,GARCIA/ERNESTINA           | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02066 | CARRILLO,TEPOX/MARICELA             | PLSSA016806                | \$ 1,831.59      | 30/09/2021    | 2     |
| M02066 | CID,RODRIGUEZ/MARIBEL               | PLSSA005676                | \$ 2,148.33      | 30/09/2021    | 2     |
| M02066 | COYOTECATL,FABIAN/ADRIANA           | PLSSA015021                | \$ 871.74        | 30/09/2021    | 2     |
| M02066 | CRUZ,ZAPOTITLA/VERONICA GUILLERMINA | PLSSA015032                | \$ 2,148.33      | 30/09/2021    | 2     |
| M02066 | CUAYA,MALDONADO/BEATRIZ ADRIANA     | PLSSA005710                | \$ 871.74        | 30/09/2021    | 2     |
| M02066 | CUELLAR,CASTANEDA/MARIA MONSERRAT   | PLSSA002490                | \$ 1,188.48      | 30/09/2021    | 2     |
| M02066 | DOMINGUEZ,HERNANDEZ/JEANETT RUTH    | PLSSA005816                | \$ 2,205.93      | 30/09/2021    | 2     |
| M02066 | DOMINGUEZ,VALLEJO/KARLA             | PLSSA005816                | \$ 1,439.85      | 30/09/2021    | 2     |
| M02066 | ESPINOSA,PELCASTRE/MAGALY           | PLSSA009283                | \$ 874.95        | 30/09/2021    | 2     |
| M02066 | ESQUIVEL,VILLALBA/SANDRA ROCIO      | PLSSA008950                | \$ 3,040.79      | 30/09/2021    | 2     |
| M02066 | FLORES,TORRES/JUANA CRISTINA        | PLSSA015423                | \$ 555.00        | 30/09/2021    | 2     |
| M02066 | FLORES,UC/ITANDEWI                  | PLSSA002514                | \$ 796.74        | 30/09/2021    | 2     |
| M02066 | FRANCISCO,SOLEDAD/JUDITH            | PLSSA009172                | \$ 2,015.73      | 30/09/2021    | 2     |
| M02066 | GOMEZ,RAMIREZ/ANDREA CRISTINA       | PLSSA015423                | \$ 555.00        | 30/09/2021    | 2     |
| M02066 | GOMEZ,RODRIGUEZ/BERTHA ESDITH       | PLSSA015551                | \$ 555.00        | 30/09/2021    | 2     |
| M02066 | GUERRERO,ATONAL/LUPITA              | PLSSA009394                | \$ 874.95        | 30/09/2021    | 2     |
| M02066 | GUERRERO,PEREZ/AMALIA               | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02066 | GUEVARA,LOPEZ/ELIZABETH             | PLSSA015551                | \$ 480.00        | 30/09/2021    | 2     |
| M02066 | HERNANDEZ,HERNANDEZ/ALMA DELIA      | PLSSA009214                | \$ 1,514.85      | 30/09/2021    | 2     |
| M02066 | HERNANDEZ,PALACIOS/SILVIA           | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02066 | HERRERA,VAZQUEZ/SANDRA              | PLSSA008485                | \$ 1,194.90      | 30/09/2021    | 2     |
| M02066 | JIMENEZ,VALLEJO/MARIBEL             | PLSSA009001                | \$ 1,514.85      | 30/09/2021    | 2     |
| M02066 | JUSTO,SALDANA/LAURA                 | PLSSA001575                | \$ 555.00        | 30/09/2021    | 2     |
| M02066 | LAVIN,MENDEZ/YADIRA                 | PLSSA005821                | \$ 1,188.48      | 30/09/2021    | 2     |
| M02066 | LEZAMA,FLORES/ANA LAURA             | PLSSA002490                | \$ 871.74        | 30/09/2021    | 2     |
| M02066 | LOPEZ,MORALES/MARIA ENGRACIA        | PLSSA008890                | \$ 2,720.84      | 30/09/2021    | 2     |
| M02066 | LUNA,DOMINGUEZ/JAQUELINA            | PLSSA009292                | \$ 1,514.85      | 30/09/2021    | 2     |



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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02066 | MARQUEZ,SALAZAR/ROCIO               | PLSSA000863                | \$ 1,194.90      | 30/09/2021    | 2     |
| M02066 | MONTES,VALENTIN/MARIA DEL CARMEN    | PLSSA008452                | \$ 1,194.90      | 30/09/2021    | 2     |
| M02066 | MONTIEL,BARRIENTOS/BEATRIZ ADRIANA  | PLSSA002490                | \$ 2,148.33      | 30/09/2021    | 2     |
| M02066 | NIETO,GONZALEZ/MARIA DE LOS ANGELES | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02066 | OJEDA,CASTRO/LETICIA                | PLSSA005640                | \$ 1,194.90      | 30/09/2021    | 2     |
| M02066 | OLIVARES,VALLE/ERIKA                | PLSSA016806                | \$ 2,148.33      | 30/09/2021    | 2     |
| M02066 | PAULINO,MARTINEZ/DENYS              | PLSSA008485                | \$ 1,514.85      | 30/09/2021    | 2     |
| M02066 | PEREZ,LUNA/MARIA JOSEFINA ROSA      | PLSSA000863                | \$ 480.00        | 30/09/2021    | 2     |
| M02066 | PEREZ,ROJAS/ERIKA NOHEMI            | PLSSA015021                | \$ 1,194.90      | 30/09/2021    | 2     |
| M02066 | PETLACALCO,MANCILLA/REYNA           | PLSSA008425                | \$ 1,194.90      | 30/09/2021    | 2     |
| M02066 | POBLANO,HUERTA/MARIA DE LOS ANGELES | PLSSA005816                | \$ 1,246.08      | 30/09/2021    | 2     |
| M02066 | POLO,VERGARA/VERONICA               | PLSSA016835                | \$ 1,194.90      | 30/09/2021    | 2     |
| M02066 | POTRERO,COYOTL/CIRILA               | PLSSA009394                | \$ 1,831.59      | 30/09/2021    | 2     |
| M02066 | QUINTERO,DIAZ/SUSANA ALEJANDRA      | PLSSA015021                | \$ 555.00        | 30/09/2021    | 2     |
| M02066 | REYES,MADERA/MARIA DEL CARMEN       | PLSSA004503                | \$ 1,514.85      | 30/09/2021    | 2     |
| M02066 | RIVERA,TORRES/MARIA GLADYS          | PLSSA015021                | \$ 555.00        | 30/09/2021    | 2     |
| M02066 | RODRIGUEZ,RAYON/TANIA ISABEL        | PLSSA015534                | \$ 555.00        | 30/09/2021    | 2     |
| M02066 | ROJAS,GAYTAN/ARELY                  | PLSSA008641                | \$ 1,188.48      | 30/09/2021    | 2     |
| M02066 | ROMAN,REYES/BEATRIZ                 | PLSSA005710                | \$ 1,188.48      | 30/09/2021    | 2     |
| M02066 | SALAZAR,FLORES/ROSALBA              | PLSSA009292                | \$ 1,514.85      | 30/09/2021    | 2     |
| M02066 | SALDIVAR,ATILANO/NORMA PATRICIA     | PLSSA008425                | \$ 1,194.90      | 30/09/2021    | 2     |
| M02066 | SANCHEZ,/MARIA GABRIELA ANTONIA     | PLSSA008272                | \$ 874.95        | 30/09/2021    | 2     |
| M02066 | SANCHEZ,QUIROZ/GRISET BERENICE      | PLSSA009001                | \$ 1,188.48      | 30/09/2021    | 2     |
| M02066 | SANDOVAL,NOLASCO/BERNARDA ROSA      | PLSSA005710                | \$ 2,714.42      | 30/09/2021    | 2     |
| M02066 | SOSA,SILVA/ARACELI                  | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02066 | SOTO,SANCHEZ/LORENA                 | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02066 | TELLEZ,CARREON/ADELINA              | PLSSA016811                | \$ 1,828.38      | 30/09/2021    | 2     |
| M02066 | TEYSSIER,MENDEZ/PAOLA               | PLSSA009001                | \$ 1,436.64      | 30/09/2021    | 2     |
| M02066 | VALLADARES,GARCIA/NORMA             | PLSSA016053                | \$ 555.00        | 30/09/2021    | 2     |
| M02066 | VAZQUEZ,CHAVEZ/NORMA ANGELICA       | PLSSA016806                | \$ 1,514.85      | 30/09/2021    | 2     |
| M02066 | VAZQUEZ,VICTORIA/BELEN ROSARIO      | PLSSA008941                | \$ 3,040.79      | 30/09/2021    | 2     |
| M02066 | VEGA,SANCHEZ/ELIA                   | PLSSA004964                | \$ 555.00        | 30/09/2021    | 2     |
| M02066 | VELAZQUEZ,RAMIREZ/MARIA DEL CARMEN  | PLSSA002490                | \$ 1,831.59      | 30/09/2021    | 2     |
| M02066 | XICALE,SANCHEZ/VERONICA             | PLSSA002502                | \$ 1,514.85      | 30/09/2021    | 2     |



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| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02066 | ZAMORA,CUAUTLE/ANALINE             | PLSSA003132                | \$ 2,148.33      | 30/09/2021    | 2     |
| M02059 | ARELLANO,HERNANDEZ/JUAN CARLOS     | PLSSA001575                | \$ 3,458.02      | 30/09/2021    | 2     |
| M02059 | BRAVO,ALFARO/ROCIO                 | PLSSA000612                | \$ 1,384.58      | 30/09/2021    | 2     |
| M02059 | CARRILLO,VIVEROS/SANDRA            | PLSSA015423                | \$ 831.53        | 30/09/2021    | 2     |
| M02059 | CASTILLO,LOPEZ/GEORGINA            | PLSSA008425                | \$ 1,379.03      | 30/09/2021    | 2     |
| M02059 | CONSTANCIO,NATIVIDAD/FILOMENO      | PLSSA016963                | \$ 1,655.56      | 30/09/2021    | 2     |
| M02059 | CORTES,VALDERRABANO/ANGELICA       | PLSSA008641                | \$ 1,384.58      | 30/09/2021    | 2     |
| M02059 | FRANCISCO,DIAZ/DOMINGO             | PLSSA005693                | \$ 1,102.50      | 30/09/2021    | 2     |
| M02059 | GUERRERO,MEDINA/JORGE              | PLSSA000863                | \$ 1,108.06      | 30/09/2021    | 2     |
| M02059 | HERNANDEZ,GARCIA/ARACELI           | PLSSA008485                | \$ 1,655.56      | 30/09/2021    | 2     |
| M02059 | HERNANDEZ,LEON/SANDRA VERONICA     | PLSSA008572                | \$ 555.00        | 30/09/2021    | 2     |
| M02059 | HERNANDEZ,Y HERNANDEZ/ALDO OSCAR   | PLSSA005676                | \$ 1,108.06      | 30/09/2021    | 2     |
| M02059 | HERRERA,RAMOS/LETICIA ANALI        | PLSSA003663                | \$ 1,932.08      | 30/09/2021    | 2     |
| M02059 | LOPEZ,GONZALEZ/FELIPE              | PLSSA005606                | \$ 1,108.06      | 30/09/2021    | 2     |
| M02059 | MARQUEZ,VARGAS/BERENICE            | PLSSA009283                | \$ 2,904.97      | 30/09/2021    | 2     |
| M02059 | MENDEZ,TELLEZ/MARIA CRISTINA       | PLSSA005640                | \$ 1,932.08      | 30/09/2021    | 2     |
| M02059 | MENDOZA,LEZAMA/ALEJANDRO           | PLSSA015411                | \$ 1,384.58      | 30/09/2021    | 2     |
| M02059 | MOLINA,ARROYO/GABRIELA NORA        | PLSSA016835                | \$ 1,108.06      | 30/09/2021    | 2     |
| M02059 | NAJERA,GARCIA/JULIA ELIZABETH      | PLSSA000863                | \$ 1,108.06      | 30/09/2021    | 2     |
| M02059 | NAVA,LAZARO/MARIA DEL CARMEN       | PLSSA003132                | \$ 1,932.08      | 30/09/2021    | 2     |
| M02059 | PASCUAL,SOLIS/MIZRAIM              | PLSSA016806                | \$ 1,384.58      | 30/09/2021    | 2     |
| M02059 | PEREZ,LOPEZ/MARISOL                | PLSSA005821                | \$ 1,655.56      | 30/09/2021    | 2     |
| M02059 | RAMIREZ,CRUZ/REBECA                | PLSSA016806                | \$ 1,658.30      | 30/09/2021    | 2     |
| M02059 | ROMERO,CARDON/VERONICA             | PLSSA009001                | \$ 1,381.78      | 30/09/2021    | 2     |
| M02048 | BALTAZAR,TORRES/ADRIANA            | PLSSA008485                | \$ 1,384.58      | 30/09/2021    | 2     |
| M02048 | CAMACHO,GARCIA/TERESA              | PLSSA016893                | \$ 1,108.06      | 30/09/2021    | 2     |
| M02048 | CONTRERAS,CAMACHO/FLORENTINA       | PLSSA008941                | \$ 1,658.30      | 30/09/2021    | 2     |
| M02048 | DE LA ROSA,SANCHEZ/IRMA            | PLSSA005710                | \$ 1,384.58      | 30/09/2021    | 2     |
| M02048 | GARAY,LOPEZ/DULCE MARIA            | PLSSA000863                | \$ 1,857.08      | 30/09/2021    | 2     |
| M02048 | GARCIA,CONTRERAS/GUILLERMINA       | PLSSA005640                | \$ 1,655.56      | 30/09/2021    | 2     |
| M02048 | GARCIA,LOPEZ/ANGELINA              | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02048 | GARCIA,SANCHEZ/MARIA DEL ROCIO     | PLSSA000863                | \$ 828.72        | 30/09/2021    | 2     |
| M02048 | GONZALEZ,RAMIREZ/MARIA PILAR       | PLSSA016835                | \$ 555.00        | 30/09/2021    | 2     |
| M02048 | GUTIERREZ,HERRERA/MARIA DEL CARMEN | PLSSA002490                | \$ 1,102.50      | 30/09/2021    | 2     |

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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02048 | HERNANDEZ,CASTILLO/CATALINA         | PLSSA017021                | \$ 1,108.06      | 30/09/2021    | 2     |
| M02048 | HERNANDEZ,LOPEZ/DENISE              | PLSSA002502                | \$ 829.58        | 30/09/2021    | 2     |
| M02048 | HERNANDEZ,LOZADA/DULA HUMBERTINA    | PLSSA008641                | \$ 555.00        | 30/09/2021    | 2     |
| M02048 | HERNANDEZ,NEGRETE/MARTHA SOCORRO    | PLSSA004503                | \$ 1,658.30      | 30/09/2021    | 2     |
| M02048 | LARA,LUNA/JUANA                     | PLSSA005710                | \$ 2,080.94      | 30/09/2021    | 2     |
| M02048 | LOPEZ,ESPINOBARROS/DEYANIRA         | PLSSA005710                | \$ 2,910.52      | 30/09/2021    | 2     |
| M02048 | LOPEZ,PEREZ/MARIA DE LOS ANGELES    | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02048 | MARTINEZ,FLORES/SARA                | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M02048 | MELCHOR,LINARES/YOLANDA             | PLSSA000612                | \$ 1,384.58      | 30/09/2021    | 2     |
| M02048 | MORA,HERNANDEZ/RAFAELA              | PLSSA001575                | \$ 1,384.58      | 30/09/2021    | 2     |
| M02048 | MORENO,PEREZ/VIRIDIANA              | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02048 | PEREZ,GOMEZ/JOSE LUIS               | PLSSA002502                | \$ 1,384.58      | 30/09/2021    | 2     |
| M02048 | PEREZ,VAZQUEZ/LUCIA                 | PLSSA008572                | \$ 1,108.06      | 30/09/2021    | 2     |
| M02048 | POLO,POLO/FAUSTA                    | PLSSA008641                | \$ 555.00        | 30/09/2021    | 2     |
| M02048 | RAMIREZ,OLIVARES/HILDA              | PLSSA000513                | \$ 555.00        | 30/09/2021    | 2     |
| M02048 | RAMOS,JUAREZ/MARIBEL                | PLSSA005104                | \$ 1,658.30      | 30/09/2021    | 2     |
| M02048 | REYES,HERNANDEZ/KARINA              | PLSSA005710                | \$ 1,384.58      | 30/09/2021    | 2     |
| M02048 | RODRIGUEZ,SANCHEZ/DALILA            | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02048 | SANTOS,VALENTIN/HIPOLITA            | PLSSA000204                | \$ 1,108.06      | 30/09/2021    | 2     |
| M02048 | SORIANO,MORAN/PRISCILIANA ALEJANDRA | PLSSA008572                | \$ 1,108.06      | 30/09/2021    | 2     |
| M02048 | VALERIO,MORALES/ELIA                | PLSSA008641                | \$ 1,108.06      | 30/09/2021    | 2     |
| M02048 | VAZQUEZ,BRAVO/MIRIAM                | PLSSA005710                | \$ 828.72        | 30/09/2021    | 2     |
| M02048 | VIVANCO,RAMIREZ/VERONICA            | PLSSA002490                | \$ 1,381.78      | 30/09/2021    | 2     |
| M02045 | HERRERA,VELAZQUEZ/EMMA GABRIELA     | PLSSA016543                | \$ 1,828.38      | 30/09/2021    | 2     |
| M02042 | ACAMETITLA,TEPAL/MARIA ISABEL       | PLSSA016806                | \$ 1,439.85      | 30/09/2021    | 2     |
| M02042 | AGUIRRE,HERRERA/ARELLY              | PLSSA002531                | \$ 1,753.38      | 30/09/2021    | 2     |
| M02042 | ANDRADE,MARTINEZ/RICARDO CUPERTINO  | PLSSA005676                | \$ 480.00        | 30/09/2021    | 2     |
| M02042 | BAEZ,VARGAS/ANA LILIA               | PLSSA002864                | \$ 2,965.79      | 30/09/2021    | 2     |
| M02042 | BASTO,FERREYRO/EDGAR IRAN           | PLSSA008905                | \$ 1,439.85      | 30/09/2021    | 2     |
| M02042 | BLANCAS,MEXICA/MARIA GUADALUPE      | PLSSA002712                | \$ 796.74        | 30/09/2021    | 2     |
| M02042 | CARREON,AGUILAR/MARIA BEATRIZ       | PLSSA015382                | \$ 480.00        | 30/09/2021    | 2     |
| M02042 | CIGARROA,VELAZQUEZ/ILIANA           | PLSSA002700                | \$ 1,113.48      | 30/09/2021    | 2     |
| M02042 | CRUZ,FERNANDEZ/MARCELA              | PLSSA006171                | \$ 3,656.87      | 30/09/2021    | 2     |
| M02042 | FLORES,PALACIOS/CAROLINA            | PLSSA002251                | \$ 1,439.85      | 30/09/2021    | 2     |





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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02042 | GALINDO,RIVERA/LORENA             | PLSSA009223                | \$ 1,756.59      | 30/09/2021    | 2     |
| M02042 | GARRIDO,LEON/ELIZABETH            | PLSSA004993                | \$ 799.95        | 30/09/2021    | 2     |
| M02042 | GOMEZ,RUIZ/JOSE LUIS              | PLSSA002905                | \$ 480.00        | 30/09/2021    | 2     |
| M02042 | GONZALEZ,OROZCO/MIGUEL ANGEL      | PLSSA009214                | \$ 1,439.85      | 30/09/2021    | 2     |
| M02042 | GUTIERREZ,BARONA/PATRICIA         | PLSSA002106                | \$ 1,113.48      | 30/09/2021    | 2     |
| M02042 | HERNANDEZ,ALVAREZ/BERENICE        | PLSSA003716                | \$ 2,137.21      | 30/09/2021    | 2     |
| M02042 | HERRERIAS,CANO/JESUS              | PLSSA001826                | \$ 480.00        | 30/09/2021    | 2     |
| M02042 | ISIDRO,MALDONADO/HUGO             | PLSSA016835                | \$ 480.00        | 30/09/2021    | 2     |
| M02042 | JIMENEZ,RUBI/MONICA ELIZABETH     | PLSSA002765                | \$ 1,439.85      | 30/09/2021    | 2     |
| M02042 | LOPEZ,MENDOZA/PEDRO               | PLSSA008605                | \$ 799.95        | 30/09/2021    | 2     |
| M02042 | LOPEZ,RODRIGUEZ/ARELY             | PLSSA004865                | \$ 1,113.48      | 30/09/2021    | 2     |
| M02042 | LOPEZ,RODRIGUEZ/MARIA TERESA      | PLSSA002765                | \$ 1,439.85      | 30/09/2021    | 2     |
| M02042 | MARCIAL,SILVERIO/CECILIA          | PLSSA006294                | \$ 1,756.59      | 30/09/2021    | 2     |
| M02042 | OLIVER,RAMOS/MARIA EMILIA LOURDES | PLSSA002765                | \$ 480.00        | 30/09/2021    | 2     |
| M02042 | PEREZ,CONTRERAS/DELIA             | PLSSA000192                | \$ 1,439.85      | 30/09/2021    | 2     |
| M02042 | RAMIREZ,GUTIERREZ/CLAIRE ANDRET   | PLSSA006043                | \$ 639.90        | 30/09/2021    | 2     |
| M02042 | RAMIREZ,LOPEZ/SANDRA              | PLSSA004346                | \$ 1,753.38      | 30/09/2021    | 2     |
| M02042 | REYES,LIMON/SARA                  | PLSSA002304                | \$ 1,439.85      | 30/09/2021    | 2     |
| M02042 | REYES,LOPEZ/ILLEANA               | PLSSA000414                | \$ 2,130.93      | 30/09/2021    | 2     |
| M02042 | ROMERO,COETO/LETICIA              | PLSSA000414                | \$ 2,130.93      | 30/09/2021    | 2     |
| M02042 | ROMERO,MARTINEZ/MARIA DEL ROCIO   | PLSSA008494                | \$ 799.95        | 30/09/2021    | 2     |
| M02042 | SANCHEZ,ALCAYDE/MARIA CRISTINA    | PLSSA001003                | \$ 2,073.33      | 30/09/2021    | 2     |
| M02042 | SANTIAGO,ASPIAZU/SANDRA           | PLSSA002765                | \$ 2,073.33      | 30/09/2021    | 2     |
| M02042 | SAUCEDO,BRAVO/XOCHITL RUTH        | PLSSA008854                | \$ 1,753.38      | 30/09/2021    | 2     |
| M02042 | TEJEDA,VALSECA/JAVIER             | PLSSA005302                | \$ 1,785.39      | 30/09/2021    | 2     |
| M02042 | TRUJILLO,CID/SARA IRIS            | PLSSA005541                | \$ 1,119.90      | 30/09/2021    | 2     |
| M02042 | VARGAS,MORA/MARIA TERESA          | PLSSA009070                | \$ 480.00        | 30/09/2021    | 2     |
| M02042 | VELASCO,OLGUIN/BERTA              | PLSSA003132                | \$ 2,325.89      | 30/09/2021    | 2     |
| M02042 | VELEZ,ROJAS/CESAR                 | PLSSA003004                | \$ 1,439.85      | 30/09/2021    | 2     |
| M02042 | YAMAK,SAAD/SUSEN                  | PLSSA009163                | \$ 2,073.33      | 30/09/2021    | 2     |
| M02042 | ZARATE,VALENCIA/FRANCISCO JAVIER  | PLSSA001761                | \$ 1,119.90      | 30/09/2021    | 2     |
| M02036 | ABAD,ROBLES/LETICIA               | PLSSA009172                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | ABRAHAM,CHAVARRIA/ANA MARIA       | PLSSA003663                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | ABURTO,MEDINA/ANA ROSA            | PLSSA005710                | \$ 1,164.98      | 30/09/2021    | 2     |

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| Código | Nombres                                   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02036 | ACOCULCO,GONZALEZ/FELIPA                  | PLSSA016543                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | ADAUTA,CORDOVA/GISELA                     | PLSSA008494                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | AGUILA,MARTINEZ/DELIA                     | PLSSA005821                | \$ 1,768.82      | 30/09/2021    | 2     |
| M02036 | AGUILA,MARTINEZ/FABIOLA                   | PLSSA002490                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | AGUILAR,CASTILLO/ADRIANA                  | PLSSA000612                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | AGUILAR,NERI/CARMEN                       | PLSSA000945                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | AGUILAR,REYES/ANTONIA                     | PLSSA009292                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | AGUILAR,ROMERO/IRMA                       | PLSSA008941                | \$ 1,771.89      | 30/09/2021    | 2     |
| M02036 | AGUILAR,TORRES/MARIA LORENA               | PLSSA000834                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | AGUILAR,VELAZQUEZ/ROSA MARIA              | PLSSA016893                | \$ 914.97        | 30/09/2021    | 2     |
| M02036 | AGUIRRE,TOSTLE/MAURILIA                   | PLSSA016806                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | ALAMEDA,OLARTE/VERONICA                   | PLSSA005845                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | ALATRISTE,MARTINEZ/JOEL                   | PLSSA004556                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | ALATRISTE,SANTOS/MARIA DEL CARMEN AURELIA | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | ALBA,VALENCIA/ROSARIO CAROLINA            | PLSSA016806                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | ALBINO,GONZALEZ/CELIA                     | PLSSA015423                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | ALCONEDO,VAZQUEZ/ROSA MARIA               | PLSSA009292                | \$ 1,089.98      | 30/09/2021    | 2     |
| M02036 | ALMARAZ,DE LA CRUZ/MARIA TRINIDAD FABIOLA | PLSSA002864                | \$ 1,439.42      | 30/09/2021    | 2     |
| M02036 | ALMONTE,GARCIA/ADRIANA                    | PLSSA008425                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | ALTAMIRANO,CORNELIO/MAGALY                | PLSSA005722                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | ALTAMIRA,VARGAS/MARIA CONCEPCION          | PLSSA009283                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | ALVARADO,BARRON/ALMA ROSA                 | PLSSA016543                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | ALVARADO,SORIANO/ISBOSET                  | PLSSA002700                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | ALVAREZ,DOMINGUEZ/MARIA NADIA             | PLSSA001843                | \$ 1,089.98      | 30/09/2021    | 2     |
| M02036 | ALVAREZ,HERRERIAS/MARIA LUISA             | PLSSA009154                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | ALVAREZ,LOPEZ/KARINA                      | PLSSA005710                | \$ 1,998.81      | 30/09/2021    | 2     |
| M02036 | ALVA,ROMUALDO/JUANA                       | PLSSA003663                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | AMADOR,CRUZ/MARIA DEL CARMEN              | PLSSA004655                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | AMADOR,GONZALEZ/VERONICA                  | PLSSA004351                | \$ 1,713.92      | 30/09/2021    | 2     |
| M02036 | AMARO,GALAN/VERONICA GUILLERMINA          | PLSSA002514                | \$ 829.44        | 30/09/2021    | 2     |
| M02036 | AMAYO,SANTIAGO/ESTHER                     | PLSSA008272                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | AMIGON,HERNANDEZ/LILIANA                  | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | AMIGON,TORRES/LUCILA                      | PLSSA005710                | \$ 1,394.97      | 30/09/2021    | 2     |
| M02036 | ANALCO,CARO/VIOLETA                       | PLSSA000542                | \$ 914.97        | 30/09/2021    | 2     |



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| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | ANAYA,FLORES/BLANCA DEXY         | PLSSA003523                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | ANDON,CALIXTO/CRUZ               | PLSSA002485                | \$ 1,713.92      | 30/09/2021    | 2     |
| M02036 | ANDRADE,MARTINEZ/AMALIO          | PLSSA008485                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | ANDRES,FLORES/PATRICIA           | PLSSA008485                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | ANDRES,PANTALEON/ROCIO           | PLSSA005710                | \$ 1,394.97      | 30/09/2021    | 2     |
| M02036 | ANTONIO,HERRERA/FLORA            | PLSSA003716                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | APANGO,TETLA/MARIBEL             | PLSSA016893                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | AQUINO,DEOLARTE/MARIBEL          | PLSSA009001                | \$ 609.98        | 30/09/2021    | 2     |
| M02036 | AQUINO,HERNANDEZ/TOMASA          | PLSSA009172                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | ARANA,PINEDA/SONIA               | PLSSA003132                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | ARAUJO,RAMIREZ/MARIBEL           | PLSSA000204                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | ARCOS,LOPEZ/ANGELICA             | PLSSA006212                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | ARELLANO,CERVANTES/ARMIDA        | PLSSA016806                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | ARENAS,IZELO/MARIA VERONICA      | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | ARENAS,IZELO/MONICA              | PLSSA005710                | \$ 1,998.81      | 30/09/2021    | 2     |
| M02036 | ARGUELLES,PEREZ/ROSA LINDA       | PLSSA015551                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | ARISTA,MORA/LUCIA                | PLSSA001942                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | ARRIAGA,LOBATO/GALDINO           | PLSSA016835                | \$ 1,089.98      | 30/09/2021    | 2     |
| M02036 | ARRIAGA,PEREZ/DULCE MYRIAM       | PLSSA001575                | \$ 914.97        | 30/09/2021    | 2     |
| M02036 | ARROYO,ARROYO/LORENA             | PLSSA001802                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | ARROYO,LUNA/LUCIA                | PLSSA001802                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | ASTORGA,PEREZ/ANABEL             | PLSSA003132                | \$ 1,768.82      | 30/09/2021    | 2     |
| M02036 | ATRIANO,GONZALEZ/ANA MARIA       | PLSSA005710                | \$ 2,005.94      | 30/09/2021    | 2     |
| M02036 | AVENDANO,JIMENEZ/MARGARITA       | PLSSA009352                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | AZUCENA,RAMIREZ/CRISTINA         | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | BADILLO,CASTILLO/EUGENIA         | PLSSA008914                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | BAEZ,BAEZ/MARIA CONCEPCION       | PLSSA005640                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | BALDERAS,MUNOZ/MAGDALENA         | PLSSA016806                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | BALTAZAR,NARCISO/MARIA DEL ROCIO | PLSSA015662                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | BALTAZAR,SANCHEZ/ARACELI         | PLSSA008485                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | BARBA,ALCANTARA/FANY             | PLSSA003132                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | BARBIAUX,VAZQUEZ/TERESA DE JESUS | PLSSA008263                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | BAROJAS,RAMOS/KAREN              | PLSSA005710                | \$ 1,089.98      | 30/09/2021    | 2     |
| M02036 | BARRAGAN,HUERTA/VIOLETA REYNA    | PLSSA003663                | \$ 1,083.84      | 30/09/2021    | 2     |



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| Código | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02036 | BARRALES,JUAREZ/ALMA NIDIA              | PLSSA016893                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | BARRANCO,LOPEZ/MARIA ILIANA             | PLSSA009241                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | BARRERA,GONZALEZ/CLEMENCIA              | PLSSA015551                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | BARRETO,GUTIERREZ/REBECA                | PLSSA001942                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | BARRIOS,LEON/JOSEFINA                   | PLSSA015551                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | BAUTISTA,HERNANDEZ/ROSA MARIA           | PLSSA002490                | \$ 1,771.89      | 30/09/2021    | 2     |
| M02036 | BAUTISTA,LOPEZ/MIGUEL ALBERTO           | PLSSA003716                | \$ 2,995.91      | 30/09/2021    | 2     |
| M02036 | BAUTISTA,ZARAGOZA/MARICELA              | PLSSA008485                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | BECERRA,GUERRERO/MARIA DE LOS ANGELES   | PLSSA008485                | \$ 1,768.82      | 30/09/2021    | 2     |
| M02036 | BECERRA,HERNANDEZ/DULCE MARIA ALEJANDRA | PLSSA000513                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | BECERRIL,GALICIA/ANABEL                 | PLSSA000513                | \$ 304.99        | 30/09/2021    | 2     |
| M02036 | BELENDEZ,HERNANDEZ/ARACELI              | PLSSA008272                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | BELLO,ALVARADO/ALTAGRACIA               | PLSSA000863                | \$ 784.99        | 30/09/2021    | 2     |
| M02036 | BELLO,MARTINEZ/MIRIAM                   | PLSSA003745                | \$ 784.99        | 30/09/2021    | 2     |
| M02036 | BELLO,MELGAREJO/CORAL                   | PLSSA008485                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | BENITO,DIAZ/SILVIA                      | PLSSA003663                | \$ 1,388.83      | 30/09/2021    | 2     |
| M02036 | BERISTAIN,TENORIO/MARISOL               | PLSSA005536                | \$ 1,394.97      | 30/09/2021    | 2     |
| M02036 | BERMEJO,BRAVO/MARTHA GABRIELA           | PLSSA016893                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | BERNABE,RUIZ/ELBA MARGARITA             | PLSSA002490                | \$ 1,693.82      | 30/09/2021    | 2     |
| M02036 | BERNAL,DIONICIO/ZULINA                  | PLSSA000834                | \$ 1,394.97      | 30/09/2021    | 2     |
| M02036 | BERRIOZABAL,HILARIO/SOCORRO             | PLSSA004870                | \$ 2,018.91      | 30/09/2021    | 2     |
| M02036 | BLAS,FUENTES/GLORIA MARIA               | PLSSA001715                | \$ 784.99        | 30/09/2021    | 2     |
| M02036 | BLAS,FUENTES/REYNA MARIA                | PLSSA008485                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | BONILLA,FUENTES/ELISA                   | PLSSA002106                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | BONILLA,RODRIGUEZ/CITLALI               | PLSSA004042                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | BONILLA,ROMERO/MARIA GUADALUPE          | PLSSA015551                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | BOTELLO,VELAZQUEZ/GLORIA                | PLSSA008425                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | BRAVO,HERRERA/YANET LUZ MARIA           | PLSSA003663                | \$ 1,089.98      | 30/09/2021    | 2     |
| M02036 | BRAVO,RODRIGUEZ/IRENE                   | PLSSA002106                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | BRAVO,VIVANCO/ALMA YESICA               | PLSSA002490                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | BRIONES,ROBLES/ROSA ARGELIA             | PLSSA001073                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | BRITO,PALACIOS/ELIZABETH                | PLSSA002490                | \$ 856.92        | 30/09/2021    | 2     |
| M02036 | BUENTELLO,HERNANDEZ/EDITH               | PLSSA009292                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | BUSTAMANTE,REYES/CIRENIA                | PLSSA001563                | \$ 1,469.97      | 30/09/2021    | 2     |



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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | CABALLERO,CABRERA/GUADALUPE           | PLSSA003132                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | CABRERA,BATALLA/LETICIA               | PLSSA015551                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | CABRERA,CAZARES/MARIA                 | PLSSA000513                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | CABRERA,TEPETLA/TERESA                | PLSSA002292                | \$ 1,394.97      | 30/09/2021    | 2     |
| M02036 | CACHO,SILVA/ELVIRA                    | PLSSA003716                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | CALDERON,BERRUECOS/YESENIA            | PLSSA008641                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | CALDERON,GUZMAN/ISABEL                | PLSSA008485                | \$ 1,771.89      | 30/09/2021    | 2     |
| M02036 | CALITL,TLATELPA/MARISOL               | PLSSA005990                | \$ 1,744.41      | 30/09/2021    | 2     |
| M02036 | CAMACHO,CARMONA/FAVIOLA               | PLSSA005022                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | CAMARILLO,BAROJAS/MARIA ELENA         | PLSSA003663                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | CAMARILLO,CARRERA/MARIA VERONICA      | PLSSA001505                | \$ 2,018.91      | 30/09/2021    | 2     |
| M02036 | CAMPOS,PAREDES/GUADALUPE LUCILA       | PLSSA008461                | \$ 1,089.98      | 30/09/2021    | 2     |
| M02036 | CANCINO,MORALES/ROCIO                 | PLSSA005640                | \$ 1,463.83      | 30/09/2021    | 2     |
| M02036 | CANEDO,LOPEZ/MARIA CRUZ OFELIA        | PLSSA008890                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | CANELA,TELIO/ROSALBA                  | PLSSA005606                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | CANO,ESTRADA/TANIA DEL SOCORRO        | PLSSA004964                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | CANTE,TECUANHUEHUE/CRISTINA           | PLSSA003296                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | CANTOR,MENDEZ/ALICIA                  | PLSSA003103                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | CAPILLA,CORONA/ELVIA                  | PLSSA005640                | \$ 1,466.90      | 30/09/2021    | 2     |
| M02036 | CARBAJAL,QUIROZ/SOCORRO               | PLSSA008263                | \$ 856.92        | 30/09/2021    | 2     |
| M02036 | CARBENTE,ESPANA/GISELA                | PLSSA002502                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | CARCAMO,CASTANEDA/ALEJANDRA           | PLSSA006043                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | CARCAMO,OLAYA/MINERVA                 | PLSSA009001                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | CARDOSO,ROMERO/ANTONIA                | PLSSA005710                | \$ 1,083.84      | 30/09/2021    | 2     |
| M02036 | CARMONA,MUNGUIA/RUFINA                | PLSSA008845                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | CARREON,DE LA CRUZ/MARIA INES         | PLSSA015230                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | CARREON,PEREZ/LINDA YANETH            | PLSSA000513                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | CARRERA,GARCIA/OBDULIA                | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | CARRERA,MENDOZA/MARIA ISABEL          | PLSSA009163                | \$ 1,768.82      | 30/09/2021    | 2     |
| M02036 | CARRILLO,MARQUEZ/MARIA DE LOS ANGELES | PLSSA008272                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | CARRILLO,VIVEROS/MARIA DEL CARMEN     | PLSSA015423                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | CASALES,JIMENEZ/MAYOLA                | PLSSA005710                | \$ 1,394.97      | 30/09/2021    | 2     |
| M02036 | CASCO,FLORES/MARIA DE LOURDES         | PLSSA015230                | \$ 914.97        | 30/09/2021    | 2     |
| M02036 | CASTANEDA,DOMINGUEZ/MARIA ENGRACIA    | PLSSA009172                | \$ 1,768.82      | 30/09/2021    | 2     |

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| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | CASTANEDA,SALDANA/ADRIANA        | PLSSA008485                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | CASTELAN,CARMONA/CECILIA         | PLSSA015551                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | CASTELAN,HERNANDEZ/GUADALUPE     | PLSSA001213                | \$ 1,463.91      | 30/09/2021    | 2     |
| M02036 | CASTILLO,BAROJAS/MARIBEL         | PLSSA002403                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | CASTILLO,CAZARES/MARIA EUGENIA   | PLSSA017021                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | CASTILLO,ESPITIA/MARIA GUADALUPE | PLSSA002135                | \$ 784.99        | 30/09/2021    | 2     |
| M02036 | CASTILLO,FLORES/MONSERRATH       | PLSSA003663                | \$ 1,388.83      | 30/09/2021    | 2     |
| M02036 | CASTILLO,HERNANDEZ/HILDA         | PLSSA008563                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | CASTILLO,LOPEZ/VERONICA          | PLSSA003926                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | CASTILLO,MARTINEZ/SOCORRO        | PLSSA005676                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | CASTILLO,ORTIZ/ELIZABETH         | PLSSA009292                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | CASTILLO,PRESA/CARMELA           | PLSSA000612                | \$ 1,161.91      | 30/09/2021    | 2     |
| M02036 | CASTILLO,RODRIGUEZ/MARIA LUISA   | PLSSA008272                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | CASTILLO,TORRES/SOCORRO LILIANA  | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | CASTRO,GONZALEZ/ROSA MARIA       | PLSSA001365                | \$ 1,744.41      | 30/09/2021    | 2     |
| M02036 | CASTRO,HERNANDEZ/ROSA            | PLSSA005816                | \$ 1,213.74      | 30/09/2021    | 2     |
| M02036 | CASTRO,MARTINEZ/GRISELDA         | PLSSA015266                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | CASTRO,RIVERA/ELOISA GUILLERMINA | PLSSA005816                | \$ 2,128.71      | 30/09/2021    | 2     |
| M02036 | CAZARES,GARRIDO/ELVIA            | PLSSA015551                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | CAZAREZ,ALONSO/BEATRIZ           | PLSSA016543                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | CEDENO,MONCADA/MAGDALENA         | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | CEDILLO,FLORES/ALELI             | PLSSA008890                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | CERVANTES,LAZARO/VERONICA        | PLSSA002403                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | CERVANTES,PACHECO/OBDULIA        | PLSSA008272                | \$ 914.97        | 30/09/2021    | 2     |
| M02036 | CHAVEZ,CALIXTO/ARACELI           | PLSSA003902                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | CHINO,TLATELPA/CIRILA GLORIA     | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | CHOLULA,BLANCO/DARIO             | PLSSA002490                | \$ 781.92        | 30/09/2021    | 2     |
| M02036 | CHOLULA,SACRAMENTO/INES          | PLSSA016280                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | CID,ORDUNA/TERESA                | PLSSA008845                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | CLEMENTE,ORTIZ/MARGARITA         | PLSSA001575                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | COLIN,GARCIA/GUILLERMINA         | PLSSA008941                | \$ 1,768.82      | 30/09/2021    | 2     |
| M02036 | COLLADO,SALAZAR/SOCORRO          | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | COLOSIA,GONZALEZ/MARIA ISABEL    | PLSSA008485                | \$ 1,771.89      | 30/09/2021    | 2     |
| M02036 | CONDE,RUIZ/RAQUEL                | PLSSA000204                | \$ 1,469.97      | 30/09/2021    | 2     |

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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | CONTRERAS,BLANCO/JESARELA             | PLSSA008272                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | CONTRERAS,OLIVARES/ARACELI            | PLSSA017021                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | CONTRERAS,REYES/MARINA                | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | CONTRERAS,SANTAMARIA/VIRGINIA         | PLSSA000163                | \$ 856.92        | 30/09/2021    | 2     |
| M02036 | CORAZA,GARCIA/NORMA ELIZABETH         | PLSSA015230                | \$ 1,768.82      | 30/09/2021    | 2     |
| M02036 | CORDERO,ANGEL/GLORIA                  | PLSSA005640                | \$ 1,466.90      | 30/09/2021    | 2     |
| M02036 | CORIO,ROSAS/ESTELITA                  | PLSSA002490                | \$ 1,768.82      | 30/09/2021    | 2     |
| M02036 | CORNELIO,CORTES/GEORGINA              | PLSSA008272                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | CORNELIO,CORTES/REGINA                | PLSSA008272                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | CORONA,AMIGON/LIS                     | PLSSA008572                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | CORONA,ESLAVA/ARIADNA                 | PLSSA017021                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | CORONA,VELAZQUEZ/ELENA                | PLSSA005710                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | CORREA,BAUTISTA/MAGALI                | PLSSA000641                | \$ 496.42        | 30/09/2021    | 2     |
| M02036 | CORREA,BAUTISTA/MARGOT ADRIANA        | PLSSA000612                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | CORREA,GOMEZ/KARLA DANIELA            | PLSSA002765                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | CORREO,ARRIAGA/LOURDES GRACIELA       | PLSSA003115                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | CORTES,ARROYO/ROSARIO                 | PLSSA016852                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | CORTES,CABRERA/LAZARA                 | PLSSA008263                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | CORTES,CAMACHO/ESTELA                 | PLSSA000426                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | CORTES,FLORES/MARIA DE LOS ANGELES    | PLSSA002490                | \$ 1,771.89      | 30/09/2021    | 2     |
| M02036 | CORTES,JARAMILLO/KARINA               | PLSSA002502                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | CORTES,JUAREZ/YOLANDA MARCELA         | PLSSA008272                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | CORTES,MEJIA/ELODIA                   | PLSSA001802                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | CORTES,MERINO/ARACELI                 | PLSSA015423                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | CORTES,RAMIREZ/ELOINA                 | PLSSA005640                | \$ 1,161.91      | 30/09/2021    | 2     |
| M02036 | COSME,PENA/MARGARITA                  | PLSSA005104                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | CRESPO,VALLE/MARIA DE LOURDES MACRINA | PLSSA000945                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | CRUZ,ALDANA/ARACELI                   | PLSSA015551                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | CRUZ,AQUINO/SARA                      | PLSSA016345                | \$ 1,103.94      | 30/09/2021    | 2     |
| M02036 | CRUZ,CAHUANTZI/ARIANNA                | PLSSA001686                | \$ 1,998.81      | 30/09/2021    | 2     |
| M02036 | CRUZ,CRISTOBAL/HERLINDA               | PLSSA005693                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | CRUZ,GONZAGA/BEATRIZ                  | PLSSA002263                | \$ 1,394.97      | 30/09/2021    | 2     |
| M02036 | CRUZ,GONZALEZ/ALMA RAQUEL             | PLSSA017074                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | CRUZ,HERNANDEZ/JULIA                  | PLSSA000834                | \$ 1,469.97      | 30/09/2021    | 2     |

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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | CRUZ,HERNANDEZ/MARISOL              | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | CRUZ,HUERTA/ANGELINA                | PLSSA016852                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | CRUZ,LOPEZ/MARIA LAURENCIA          | PLSSA016543                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | CRUZ,LOPEZ/PAZ                      | PLSSA008863                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | CRUZ,MARTINEZ/ELVIRA CONCEPCION     | PLSSA001925                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | CRUZ,MARTINEZ/NUBIA                 | PLSSA016543                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | CRUZ,PEREZ/SONIA                    | PLSSA015230                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | CRUZ,ROMERO/SARA                    | PLSSA015551                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | CRUZ,RUIZ/EPIFANIO                  | PLSSA005693                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | CRUZ,SANCHEZ/GUADALUPE              | PLSSA008974                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | CRUZ,VARGAS/KARLA                   | PLSSA008332                | \$ 1,103.94      | 30/09/2021    | 2     |
| M02036 | CRUZ,VARGAS/MARISOL                 | PLSSA001971                | \$ 2,018.91      | 30/09/2021    | 2     |
| M02036 | CUAHUTLE,REYES/GRISELDA             | PLSSA005891                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | CUAUTLE,CUAHUITZO/JULIANA           | PLSSA008425                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | CUEVAS,JUAREZ/ANA                   | PLSSA016543                | \$ 1,768.82      | 30/09/2021    | 2     |
| M02036 | CURRO,LORENZANA/MARIA LUISA         | PLSSA009001                | \$ 1,466.90      | 30/09/2021    | 2     |
| M02036 | DANIEL,TORRES/MANUELA               | PLSSA008281                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | DE FELIPE,NEXTICAPAN/MARTHA         | PLSSA015230                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | DE JESUS,DOLORES/ADRIANA            | PLSSA005104                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | DE JESUS,GARCIA/LIDIA               | PLSSA005990                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | DE JESUS,HERNANDEZ/JOSUE ELOY       | PLSSA008485                | \$ 1,771.89      | 30/09/2021    | 2     |
| M02036 | DE LA CRUZ,SERRANO/ARIANA           | PLSSA016893                | \$ 609.98        | 30/09/2021    | 2     |
| M02036 | DE LA LUZ,MARTINEZ/ALEJANDRA        | PLSSA004211                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | DE LA MADRID,ESTUDILLO/REGINA       | PLSSA015032                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | DE LA ROSA,ALVARADO/ADRIANA         | PLSSA004503                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | DE LA VEGA,CARBAJAL/OLGA            | PLSSA005232                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | DE YTA,LOPEZ/EUGENIA                | PLSSA008941                | \$ 856.92        | 30/09/2021    | 2     |
| M02036 | DEL CARMEN,MARTINEZ/ADRIANA         | PLSSA008485                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | DEL LLANO,TRUJILLO/JESSICA          | PLSSA009283                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | DEL LLANO,TRUJILLO/MARIA MAGDALENA  | PLSSA009283                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | DIAS,HERNANDEZ/PATRICIA             | PLSSA005454                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | DIAZ,FLORES/LETICIA                 | PLSSA009214                | \$ 2,128.71      | 30/09/2021    | 2     |
| M02036 | DIAZ,GARCIA/HERIBERTA               | PLSSA016893                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | DIAZ,HERNANDEZ/MARIA DE LOS ANGELES | PLSSA000863                | \$ 2,073.81      | 30/09/2021    | 2     |



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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | DIAZ,MUNOZ/MARIA ESTELA              | PLSSA008494                | \$ 1,713.92      | 30/09/2021    | 2     |
| M02036 | DIAZ,ORTEGA/MARGARITA                | PLSSA015551                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | DIAZ,PEREZ/EDWYN FERNANDO            | PLSSA002490                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | DIAZ,SANCHEZ/HILDA GUADALUPE         | PLSSA009292                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | DIAZ,SANTOS/MARLEN                   | PLSSA003132                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | DIAZ,SOTO/SANDRA LUZ                 | PLSSA016543                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | DIEGO,CARRANZA/ROSA HILDA            | PLSSA002012                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | DIEGO,RAMIREZ/MARICARMEN             | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | DIMAS,REYES/GABRIELA                 | PLSSA017021                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | DIONICIO,DE JESUS/ANAI               | PLSSA003132                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | DIONICIO,MERINO/CECILIA              | PLSSA015674                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | DIONICIO,PEREZ/MARIA CARMEN LEONILA  | PLSSA008461                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | DIRCIO,BELLO/ALICIA                  | PLSSA003646                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | DOMINGO,BRITO/YURIANA                | PLSSA000513                | \$ 609.98        | 30/09/2021    | 2     |
| M02036 | DOMINGUEZ,CAMPIS/JOSEFA              | PLSSA006026                | \$ 1,394.97      | 30/09/2021    | 2     |
| M02036 | DOMINGUEZ,GONZALEZ/FATIMA CONCEPCION | PLSSA015090                | \$ 914.97        | 30/09/2021    | 2     |
| M02036 | DOMINGUEZ,HERNANDEZ/MARIA DE LOURDES | PLSSA001196                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | DOMINGUEZ,HERNANDEZ/SORAYA           | PLSSA000834                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | DOMINGUEZ,VARGAS/MAIRA               | PLSSA005693                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | DUARTE,TELLEZ/YAZMIN                 | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | DURAN,NAVARRO/JOVANI                 | PLSSA004783                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | ENRIQUEZ,BAUTISTA/IRMA               | PLSSA008941                | \$ 1,771.89      | 30/09/2021    | 2     |
| M02036 | ENRIQUEZ,DURAN/NATALIA               | PLSSA000834                | \$ 2,995.91      | 30/09/2021    | 2     |
| M02036 | ESCALANTE,LOPEZ/MARIA GABRIELA       | PLSSA008272                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | ESCAMILLA,VARGAS/MARGARITA           | PLSSA003354                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | ESCOBAR,TLATOA/ERIKA                 | PLSSA002490                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | ESCOBEDO,FRANCO/LOURDES              | PLSSA003716                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | ESCOBEDO,TRAPALA/VIRIDIANA           | PLSSA015551                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | ESCUDERO,SANTIAGO/MARIA DEL RAYO     | PLSSA002490                | \$ 856.92        | 30/09/2021    | 2     |
| M02036 | ESLAVA,PEREZ/AURELIO                 | PLSSA015196                | \$ 1,394.97      | 30/09/2021    | 2     |
| M02036 | ESPERON,SANCHEZ/MA. DE LA PAZ        | PLSSA005734                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | ESPIDIO,MENDEZ/MARIBEL               | PLSSA002490                | \$ 856.92        | 30/09/2021    | 2     |
| M02036 | ESPINABARRO,TEJEDA/KACILDA           | PLSSA008485                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | ESPINOSA,REYES/DANIEL                | PLSSA015032                | \$ 1,943.91      | 30/09/2021    | 2     |

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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | ESPINOSA,VAZQUEZ/KARINA           | PLSSA015551                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | ESPINOZA,CACHO/ELENA              | PLSSA005664                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | ESPINOZA,PLIEGO/MARIA VERONICA    | PLSSA017050                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | ESPINOZA,VAZQUEZ/BERENICE         | PLSSA004964                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | ESQUIVEL,HIDALGO/MARIA ELENA      | PLSSA002905                | \$ 1,161.91      | 30/09/2021    | 2     |
| M02036 | ESTEVEZ,CARREON/VERONICA          | PLSSA002490                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | ESTEVEZ,ESTEVEZ/MARIA DOLORES     | PLSSA005990                | \$ 1,103.94      | 30/09/2021    | 2     |
| M02036 | ESTEVEZ,PEREZ/OLGA LILIA          | PLSSA009292                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | ESTRADA,GOMEZ/NAYBI               | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | EUSTAQUIO,ARMENTA/GRACIELA        | PLSSA002683                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | FABIAN,HERNANDEZ/VIRGINIA         | PLSSA002106                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | FELIX,MORALES/SUSANA              | PLSSA008281                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | FERMIN,BETANZO/LIDIA              | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | FERNANDEZ,SOLANO/MARIA DE LOURDES | PLSSA015090                | \$ 1,771.89      | 30/09/2021    | 2     |
| M02036 | FERNANDEZ,TELIS/MARIA GUADALUPE   | PLSSA002490                | \$ 856.92        | 30/09/2021    | 2     |
| M02036 | FERRA,VARGAS/TEODORA              | PLSSA008485                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | FIDEL,EULOGIO/JUANA               | PLSSA004083                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | FLORENCIO,ISLAS/ERIKA             | PLSSA004655                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | FLORES,AGUIRRE/LAURA              | PLSSA016181                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | FLORES,BRAVO/NEIDA LLANUARUA      | PLSSA004112                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | FLORES,CASTILLO/ANA ELENA         | PLSSA008272                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | FLORES,CHINO/REYNA                | PLSSA015090                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | FLORES,COSIO/GRISELDA             | PLSSA008452                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | FLORES,DUARTE/ESTELA              | PLSSA016893                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | FLORES,ESQUINA/MARIA ISABEL       | PLSSA016893                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | FLORES,GARCIA/DANIEL              | PLSSA002502                | \$ 609.98        | 30/09/2021    | 2     |
| M02036 | FLORES,JIMENEZ/ARACELI            | PLSSA009214                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | FLORES,LOPEZ/VERONICA             | PLSSA005710                | \$ 1,394.97      | 30/09/2021    | 2     |
| M02036 | FLORES,LUNA/MARISELA              | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | FLORES,MANCILLA/MARIBEL           | PLSSA015423                | \$ 781.92        | 30/09/2021    | 2     |
| M02036 | FLORES,MARIN/BLANCA               | PLSSA015225                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | FLORES,MARTINEZ/ELIZABETH         | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | FLORES,MENDOZA/SANDRA GABRIELA    | PLSSA000612                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | FLORES,MORALES/OLIVIA             | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |



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| Código | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02036 | FLORES,MORA/MARIA DE LOS ANGELES         | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | FLORES,PEREZ/FLOR GUEDELIA               | PLSSA008494                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | FLORES,PINEDA/ROSALINDA                  | PLSSA000192                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | FLORES,RAMIREZ/ELISA                     | PLSSA002106                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | FLORES,RAMIREZ/LEONILA                   | PLSSA002106                | \$ 1,394.97      | 30/09/2021    | 2     |
| M02036 | FLORES,RODRIGUEZ/SUSANA                  | PLSSA008425                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | FLORES,ROMERO/MA. BLANCA                 | PLSSA008425                | \$ 914.97        | 30/09/2021    | 2     |
| M02036 | FLORES,SANCHEZ/ANA BED                   | PLSSA000344                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | FLORES,VAZQUEZ/ISABEL                    | PLSSA016292                | \$ 2,018.91      | 30/09/2021    | 2     |
| M02036 | FLORES,XOCHICALE/ANGELICA                | PLSSA002490                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | FLORES,ZAMORA/MARIA GUADALUPE            | PLSSA016893                | \$ 914.97        | 30/09/2021    | 2     |
| M02036 | FRANCISCO,CRUZ/SANDRA                    | PLSSA005676                | \$ 1,463.83      | 30/09/2021    | 2     |
| M02036 | FRANCISCO,RAMIREZ/YURI                   | PLSSA005594                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | FRANCO,SILVAS/TERESA                     | PLSSA001061                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | FRUCTUOSO,RODRIGUEZ/MARIELA              | PLSSA003716                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | FUENTES,GONZALEZ/MARIA LEYDE             | PLSSA002490                | \$ 1,768.82      | 30/09/2021    | 2     |
| M02036 | FUENTES,MARTINEZ/ANA MARIA               | PLSSA016823                | \$ 1,439.42      | 30/09/2021    | 2     |
| M02036 | FUENTES,MORA/LAURA                       | PLSSA003873                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | FUENTES,NUNEZ/MA. GUADALUPE              | PLSSA008485                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | GABRIEL,ESCAMILLA/ROBERTA                | PLSSA003646                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | GAITAN,CRUZ/ZOILA                        | PLSSA001266                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | GALICIA,HERRERA/ESTHER                   | PLSSA016806                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | GALICIA,HERRERA/MARIA ROSA               | PLSSA000175                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | GALINDO,AMABLE/AMALIA                    | PLSSA008641                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | GALINDO,DE LA CRUZ/MARIA PETRONILA       | PLSSA000204                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | GALINDO,XOXOTLA/MARIA PAULINA DEL CARMEN | PLSSA005710                | \$ 784.99        | 30/09/2021    | 2     |
| M02036 | GALLEGOS,MORA/YESENIA                    | PLSSA002106                | \$ 784.99        | 30/09/2021    | 2     |
| M02036 | GALVAN,AGUILAR/LIZETH                    | PLSSA008941                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | GALVEZ,FLORES/MARIA CONSUELO             | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | GAONA,ROSAS/MARIA CECILIA                | PLSSA008641                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | GARCIA,BAEZ/SUSANA                       | PLSSA008641                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | GARCIA,CABANAS/MARGARITA GREGORIA        | PLSSA015382                | \$ 1,713.92      | 30/09/2021    | 2     |
| M02036 | GARCIA,CADENA/MARIA DE LOURDES           | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | GARCIA,DE LA LUZ/VERONICA                | PLSSA004136                | \$ 1,469.97      | 30/09/2021    | 2     |

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| Código | Nombres                    | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------|----------------------------|------------------|---------------|-------|
| M02036 | GARCIA,GONZALEZ/AIDEE      | PLSSA002490                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | GARCIA,GONZALEZ/ELVIA      | PLSSA016893                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | GARCIA,GUZMAN/ESPERANZA    | PLSSA008281                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | GARCIA,HERNANDEZ/EDITH     | PLSSA005536                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | GARCIA,HERNANDEZ/MAURA     | PLSSA002106                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | GARCIA,HUERTA/ROCIO        | PLSSA015382                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | GARCIA,ISLAS/ALFREDO       | PLSSA005606                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | GARCIA,LUNA/MARIA JOSEFINA | PLSSA000443                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | GARCIA,MARTINEZ/AIDA       | PLSSA002490                | \$ 728.38        | 30/09/2021    | 2     |
| M02036 | GARCIA,MONICO/ANA ELVIA    | PLSSA003091                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | GARCIA,PEREZ/GUADALUPE     | PLSSA002403                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | GARCIA,PINEDA/GUADALUPE    | PLSSA017021                | \$ 609.98        | 30/09/2021    | 2     |
| M02036 | GARCIA,RODRIGUEZ/GABRIELA  | PLSSA009172                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | GARCIA,SILVA/MARGARITA     | PLSSA014670                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | GARCIA,UROZA/OLGA          | PLSSA006241                | \$ 1,693.82      | 30/09/2021    | 2     |
| M02036 | GARCIA,VAZQUEZ/FRANCISCO   | PLSSA002502                | \$ 462.50        | 30/09/2021    | 2     |
| M02036 | GARCIA,VELAZQUEZ/ARACELI   | PLSSA008332                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | GARRIDO,ALONSO/ANA LILIA   | PLSSA016543                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | GARRIDO,ALONSO/YASMIN      | PLSSA008263                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | GARRIDO,GAZCA/NEIRA        | PLSSA016543                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | GARRIDO,PENALOZA/SOCORRO   | PLSSA005710                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | GAYOSSO,TELLEZ/ANTONIA     | PLSSA016543                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | GIL,TLASECA/LETICIA        | PLSSA000921                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | GOIZ,JUAREZ/ELVA           | PLSSA003296                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | GOIZ,JUAREZ/NOHEMI         | PLSSA001674                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | GOMEZ,CALDERON/DOLORES     | PLSSA004906                | \$ 1,943.91      | 30/09/2021    | 2     |
| M02036 | GOMEZ,ENRIQUEZ/CATALINA    | PLSSA005606                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | GOMEZ,GALINDO/MAGDALENA    | PLSSA000204                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | GOMEZ,GARCIA/MIRNA         | PLSSA008425                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | GOMEZ,HERRERA/ROSARIO      | PLSSA005640                | \$ 1,161.91      | 30/09/2021    | 2     |
| M02036 | GOMEZ,MENDEZ/CLAUDIA       | PLSSA016806                | \$ 1,771.89      | 30/09/2021    | 2     |
| M02036 | GOMEZ,MORA/ZOBEIDA         | PLSSA005676                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | GOMEZ,PACHECO/MINERVA      | PLSSA003132                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | GONZAGA,DE LA LUZ/NORMA    | PLSSA003663                | \$ 1,768.82      | 30/09/2021    | 2     |

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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | GONZALEZ DE LOS MONTERO,SIERRA/LILIAN | PLSSA005710                | \$ 1,083.84      | 30/09/2021    | 2     |
| M02036 | GONZALEZ,ADAN/GEORGINA                | PLSSA004754                | \$ 1,394.97      | 30/09/2021    | 2     |
| M02036 | GONZALEZ,AGUILAR/ALEJANDRA            | PLSSA002543                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | GONZALEZ,BELLO/MONTSERRAT DEL CARMEN  | PLSSA008281                | \$ 1,998.81      | 30/09/2021    | 2     |
| M02036 | GONZALEZ,BONES/SOCORRO                | PLSSA017021                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | GONZALEZ,CABRERA/MARGARITA FABIOLA    | PLSSA015995                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | GONZALEZ,GARCIA/EDITH                 | PLSSA017021                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | GONZALEZ,GARRIDO/CRISTINA             | PLSSA004380                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | GONZALEZ,HERNANDEZ/AMALIA             | PLSSA004643                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | GONZALEZ,JULIAN/MARIA DEL ROSARIO     | PLSSA008485                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | GONZALEZ,LIMON/ODRA                   | PLSSA015551                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | GONZALEZ,LOPEZ/ANA IROVI              | PLSSA004532                | \$ 1,439.42      | 30/09/2021    | 2     |
| M02036 | GONZALEZ,PADILLA/KARLA                | PLSSA000612                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | GONZALEZ,PERALTA/ALEJANDRO            | PLSSA000344                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | GONZALEZ,PINA/MAYDA VIRGINIA          | PLSSA005606                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | GONZALEZ,RAMIREZ/BLANCA FLOR          | PLSSA009025                | \$ 914.97        | 30/09/2021    | 2     |
| M02036 | GONZALEZ,RAMIREZ/TRINIDAD             | PLSSA009241                | \$ 856.92        | 30/09/2021    | 2     |
| M02036 | GONZALEZ,REYES/EDITH                  | PLSSA005191                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | GONZALEZ,REYES/MARIA ISABEL           | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | GONZALEZ,RIVERA/GABRIELA              | PLSSA017125                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | GONZALEZ,RODRIGUEZ/ALICIA             | PLSSA015551                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | GONZALEZ,SANCHEZ/GUILLERMINA          | PLSSA003593                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | GONZALEZ,TEMAXTE/FELIX                | PLSSA002403                | \$ 2,080.94      | 30/09/2021    | 2     |
| M02036 | GONZALEZ,ZACARIAS/AURORA              | PLSSA008425                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | GRACIA,CANEDO/GUADALUPE               | PLSSA008452                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | GRANDE,AGUILAR/MIRIAM                 | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | GREGORIO,GARCIA/JOVANI                | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | GUADARRAMA,BAHENA/ROSALBA             | PLSSA005710                | \$ 466.67        | 30/09/2021    | 2     |
| M02036 | GUARNEROS,PEREZ/MARTHA PATRICIA       | PLSSA005710                | \$ 856.92        | 30/09/2021    | 2     |
| M02036 | GUERRA,MARTINEZ/ARELY                 | PLSSA008281                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | GUERRERO,CORTES/ORFELINA PRISCILIANA  | PLSSA003646                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | GUERRERO,GONZALEZ/ROSA                | PLSSA002490                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | GUERRERO,GUERRERO/MARIA               | PLSSA004445                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | GUERRERO,GUEVARA/ESTHER LOURDES       | PLSSA003325                | \$ 1,164.98      | 30/09/2021    | 2     |

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| Código | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02036 | GUERRERO,SILVA/MARITZA                  | PLSSA005710                | \$ 1,089.98      | 30/09/2021    | 2     |
| M02036 | GUEVARA,ALAMEDA/MARIA DEL ROSARIO LUCIA | PLSSA009001                | \$ 1,466.90      | 30/09/2021    | 2     |
| M02036 | GUEVARA,BARRERA/PATRICIA                | PLSSA002403                | \$ 1,768.82      | 30/09/2021    | 2     |
| M02036 | GUEVARA,DELGADO/VERONICA                | PLSSA005606                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | GUTIERREZ,CAMACHO/PATRICIA              | PLSSA000390                | \$ 1,713.92      | 30/09/2021    | 2     |
| M02036 | GUTIERREZ,CASTILLO/MARIA ISABEL         | PLSSA005664                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | GUTIERREZ,CORTEZ/ANA MARIA              | PLSSA005080                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | GUTIERREZ,ESPINOZA/CATALINA             | PLSSA005833                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | GUTIERREZ,EXIGA/GUADALUPE               | PLSSA016391                | \$ 2,018.91      | 30/09/2021    | 2     |
| M02036 | GUTIERREZ,HERNANDEZ/DULCE MARIA         | PLSSA002736                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | GUTIERREZ,HERNANDEZ/GUADALUPE           | PLSSA006043                | \$ 1,103.94      | 30/09/2021    | 2     |
| M02036 | GUTIERREZ,HUERTA/GABRIELA IVONNE        | PLSSA008272                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | GUTIERREZ,LOPEZ/MARIA ELENA             | PLSSA015184                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | GUTIERREZ,OLMEDO/MIRIAM                 | PLSSA004310                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | GUTIERREZ,PEREZ/MARIBEL                 | PLSSA009214                | \$ 1,394.97      | 30/09/2021    | 2     |
| M02036 | GUTIERREZ,SOTO/MARTHA                   | PLSSA017021                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | GUZMAN,ALVARADO/MARIBEL                 | PLSSA006212                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | GUZMAN,ARELLANO/MANUELA                 | PLSSA004911                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | GUZMAN,CARDOSO/ALMA ROSA                | PLSSA004503                | \$ 2,988.78      | 30/09/2021    | 2     |
| M02036 | GUZMAN,VAZQUEZ/ARELY                    | PLSSA001534                | \$ 2,018.91      | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,AMADOR/GUADALUPE              | PLSSA009412                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,CARBENTE/MARIA YOLANDA        | PLSSA009223                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,CARDONA/MARIA SOLEDAD         | PLSSA004544                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,CERVANTES/MARICRUZ            | PLSSA005454                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,CONTRERAS/BRISA               | PLSSA008281                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,CRUZ/BLANCA                   | PLSSA004981                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,CRUZ/INOCENCIA                | PLSSA005606                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,CRUZ/LOURDES                  | PLSSA004264                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,DANIEL/PATRICIA               | PLSSA005821                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,DIAZ/ADA SUNNY                | PLSSA008425                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,GALICIA/CRUZ                  | PLSSA009172                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,GARCIA/FRANCISCA              | PLSSA015715                | \$ 1,134.43      | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,GARCIA/GLORIA                 | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,GOMEZ/ROSA MARIA              | PLSSA008485                | \$ 1,469.97      | 30/09/2021    | 2     |

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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | HERNANDEZ,GONZALEZ/ELVIA            | PLSSA015551                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,HERNANDEZ/HERMELINDA      | PLSSA009385                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,HERNANDEZ/MARIA ELENA     | PLSSA008263                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,JERONIMO/SILVIA           | PLSSA000863                | \$ 1,466.90      | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,JIMENEZ/LAURA NELI        | PLSSA005442                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,JIMENEZ/MARIA ANTONIA     | PLSSA005664                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,JIMENEZ/NORMA             | PLSSA004013                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,JIMENEZ/PATRICIA          | PLSSA015394                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,LOPEZ/EVA                 | PLSSA005693                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,LOPEZ/MARIA ELENA         | PLSSA001131                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,MAGDALENO/SILVIA          | PLSSA015230                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,MARQUEZ/YESSENIA          | PLSSA002053                | \$ 914.97        | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,MARTINEZ/CARLOS ISAAC     | PLSSA008485                | \$ 304.99        | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,MARTINEZ/MARIA GUADALUPE  | PLSSA001575                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,MARTINEZ/MIRIAM ANGELICA  | PLSSA006294                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,MEZA/ELBA                 | PLSSA015201                | \$ 781.92        | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,MORALES/GISELA            | PLSSA008485                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,NAVARRO/IRENE             | PLSSA000612                | \$ 1,768.82      | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,OROPEZA/PAULA GUADALUPE   | PLSSA005640                | \$ 856.92        | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,PAULINO/BEATRIZ           | PLSSA014665                | \$ 2,018.91      | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,PERIANEZ/MARIA KARINA     | PLSSA002765                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,PICAZO/HERMILA            | PLSSA001493                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,RAMIREZ/BEATRIZ           | PLSSA008281                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,RAMOS/ESTHER              | PLSSA015423                | \$ 1,089.98      | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,RODRIGUEZ/LOURDES         | PLSSA008461                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,RODRIGUEZ/MARIA DE LA LUZ | PLSSA001551                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,RODRIGUEZ/SANDRA          | PLSSA004976                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,RODRIGUEZ/YENY            | PLSSA000834                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,ROJAS/SELVA               | PLSSA016543                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,ROLDAN/CLARA              | PLSSA002070                | \$ 1,713.92      | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,SALAZAR/YURIDIA           | PLSSA008641                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,SANCHEZ/ANA ELVIA CECILIA | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,SANCHEZ/BERTHA            | PLSSA003663                | \$ 1,463.83      | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,SANTIAGO/MARIA MAGDALENA  | PLSSA008281                | \$ 555.00        | 30/09/2021    | 2     |



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| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | HERNANDEZ,SEBASTIAN/LAURA        | PLSSA002835                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,SORIANO/MIRIAM AIDE    | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,SOSA/SUSANA            | PLSSA015691                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,URBANO/MARICELA        | PLSSA016543                | \$ 1,394.97      | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,URIBE/ARACELI          | PLSSA009223                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | HERNANDEZ,VELAZQUEZ/MARLENE      | PLSSA008272                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | HERRERA,RIVERA/AZUCENA ESMERALDA | PLSSA015551                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | HERRERA,TAPIA/SANDRA MARIELA     | PLSSA016806                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | HILARIO,CORTES/ALMA CECILIA      | PLSSA003663                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | HUELITL,ALVARADO/MARIA YOLANDA   | PLSSA016630                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | HUERTA,CARRASCO/SILVIA           | PLSSA005046                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | HUERTA,ISLAS/ANA BERTHA          | PLSSA015423                | \$ 2,080.94      | 30/09/2021    | 2     |
| M02036 | HUERTA,MONDRAGON/MARIA EUGENIA   | PLSSA002490                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | HUERTA,MONTERO/JOSEFINA          | PLSSA004276                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | HUERTA,ROJAS/EMILIA              | PLSSA008452                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | HUERTA,TRUJILLO/GUADALUPE        | PLSSA005710                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | HUERTA,ZARATE/MARIA TERESA       | PLSSA002490                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | HUITZIL,ROLDAN/AGUEDA            | PLSSA002490                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | HUITZITL,SARMIENTO/ELENA         | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | IBARRA,PASTRANA/ROSA ANGELA      | PLSSA003762                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | ILLESCAS,AGUILAR/MARIA IMELDA    | PLSSA016386                | \$ 1,103.94      | 30/09/2021    | 2     |
| M02036 | ILLESCAS,RODRIGUEZ/MARIA ELOISA  | PLSSA002490                | \$ 1,771.89      | 30/09/2021    | 2     |
| M02036 | INFANTE,PAREDES/MARIBEL          | PLSSA002000                | \$ 1,394.97      | 30/09/2021    | 2     |
| M02036 | ISIDORO,ARRIAGA/LORENA           | PLSSA000566                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | ISIDORO,FLORES/GABRIELA          | PLSSA009343                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | ISLAS,REYES/BERSALET             | PLSSA005606                | \$ 1,463.83      | 30/09/2021    | 2     |
| M02036 | JERONIMO,MORA/VIOLETA            | PLSSA016835                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | JIMENEZ,ALBINO/OLGA              | PLSSA003091                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | JIMENEZ,PEREZ/FELIPA             | PLSSA008974                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | JIMENEZ,POZOS/GLORIA             | PLSSA000385                | \$ 2,018.91      | 30/09/2021    | 2     |
| M02036 | JIMENEZ,REYES/GUADALUPE MARINA   | PLSSA006060                | \$ 1,998.81      | 30/09/2021    | 2     |
| M02036 | JIMENEZ,RIVERA/YOHANA VANESSA    | PLSSA008983                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | JIMENEZ,VELEZ/MARICRUZ           | PLSSA003716                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | JIMENEZ,ZENTENO/ALMA GUADALUPE   | PLSSA009214                | \$ 1,469.97      | 30/09/2021    | 2     |





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| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | JORDAN,SANCHEZ/MONICA            | PLSSA009001                | \$ 1,466.90      | 30/09/2021    | 2     |
| M02036 | JORGE,AYALA/PATRICIA             | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | JUAN,CRUZ/GUADALUPE              | PLSSA017134                | \$ 1,394.97      | 30/09/2021    | 2     |
| M02036 | JUAREZ,BALTAZAR/OFELIA           | PLSSA005676                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | JUAREZ,CABRERA/ISRAEL            | PLSSA004421                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | JUAREZ,COLIN/ANA MARIA           | PLSSA002403                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | JUAREZ,CRUZ/SABINA               | PLSSA004561                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | JUAREZ,GARCIA/ARACELI            | PLSSA000892                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | JUAREZ,GARCIA/OLGA BIBIANA       | PLSSA003716                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | JUAREZ,HERNANDEZ/CAROLINA        | PLSSA001196                | \$ 1,998.81      | 30/09/2021    | 2     |
| M02036 | JUAREZ,JUAREZ/VERONICA           | PLSSA005314                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | JUAREZ,LOZANO/GUADALUPE          | PLSSA000834                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | JUAREZ,VALENCIA/RICARDO          | PLSSA002490                | \$ 1,525.94      | 30/09/2021    | 2     |
| M02036 | JULIAN,LARA/SILVIA               | PLSSA008485                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | LANDERO,CASIANO/HORTENCIA        | PLSSA008641                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | LANDERO,MORA/JUANA ADELA         | PLSSA002106                | \$ 1,041.65      | 30/09/2021    | 2     |
| M02036 | LANDEROS,MACIAS/YESENIA          | PLSSA002106                | \$ 914.97        | 30/09/2021    | 2     |
| M02036 | LANDEROS,TLALTEPEC/OLGA MARIA    | PLSSA003132                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | LARA,GONZALEZ/MARIA CONCEPCION   | PLSSA002526                | \$ 829.44        | 30/09/2021    | 2     |
| M02036 | LAZARO,TENCOS/BEATRIZ            | PLSSA003004                | \$ 784.99        | 30/09/2021    | 2     |
| M02036 | LEAL,SEGOVIA/MARIA FELICITAS     | PLSSA002403                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | LEON,LEYVA/ERIKA                 | PLSSA008452                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | LICEA,CARRILLO/VERONICA          | PLSSA005985                | \$ 2,018.91      | 30/09/2021    | 2     |
| M02036 | LIMA,MORENO/ROSARIO              | PLSSA003663                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | LINARES,CASTILLO/MARIA GUADALUPE | PLSSA005710                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | LLANES,ESPINOZA/DOLORES          | PLSSA008452                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | LLAVE,RODRIGUEZ/EMMA             | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | LOBATO,HUERTA/JUDITH GUEDELIA    | PLSSA008281                | \$ 1,768.82      | 30/09/2021    | 2     |
| M02036 | LOPEZ,CANDIA/JOSEFINA            | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | LOPEZ,DOMINGUEZ/MARIA DE JESUS   | PLSSA015551                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | LOPEZ,FLORES/JANET               | PLSSA008890                | \$ 1,463.83      | 30/09/2021    | 2     |
| M02036 | LOPEZ,GALICIA/MARIA EUGENIA      | PLSSA002490                | \$ 856.92        | 30/09/2021    | 2     |
| M02036 | LOPEZ,GARCIA/DIANA MARIA         | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | LOPEZ,GARDUZA/MARIA DOLORES      | PLSSA015382                | \$ 1,089.98      | 30/09/2021    | 2     |



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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | LOPEZ,GONZALEZ/LORENA                | PLSSA016543                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | LOPEZ,GONZALEZ/MONICA                | PLSSA008854                | \$ 1,394.97      | 30/09/2021    | 2     |
| M02036 | LOPEZ,GUZMAN/LAURA MARISSA           | PLSSA016806                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | LOPEZ,GUZMAN/YOLANDA                 | PLSSA002490                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | LOPEZ,HERNANDEZ/GRACIELA             | PLSSA015691                | \$ 2,018.91      | 30/09/2021    | 2     |
| M02036 | LOPEZ,HERNANDEZ/YURI                 | PLSSA015114                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | LOPEZ,ISLAS/LETICIA                  | PLSSA015090                | \$ 1,771.89      | 30/09/2021    | 2     |
| M02036 | LOPEZ,JAIMEZ/PATRICIA                | PLSSA008641                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | LOPEZ,JERONIMO/MARICELA              | PLSSA000513                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | LOPEZ,LEON/MARIA DE LOS ANGELES      | PLSSA015423                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | LOPEZ,LOPEZ/HABACUC MARGARITA        | PLSSA002403                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | LOPEZ,MARCELO/LEONOR                 | PLSSA005734                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | LOPEZ,MORALES/OLGA                   | PLSSA008932                | \$ 1,771.89      | 30/09/2021    | 2     |
| M02036 | LOPEZ,RAMOS/MARGARITA                | PLSSA003086                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | LOPEZ,RODRIGUEZ/JANETH               | PLSSA015411                | \$ 1,089.98      | 30/09/2021    | 2     |
| M02036 | LOPEZ,RODRIGUEZ/ROSALBA              | PLSSA005676                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | LOPEZ,SANCHEZ/GABRIELA               | PLSSA008485                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | LOPEZ,SANCHEZ/REYNA ANGELICA         | PLSSA000513                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | LOPEZ,SOLANO/LUZ MARIA               | PLSSA008941                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | LOPEZ,VAZQUEZ/EVANGELINA             | PLSSA009172                | \$ 1,998.81      | 30/09/2021    | 2     |
| M02036 | LORANCA,DIAZ/SANDRA                  | PLSSA009070                | \$ 1,089.98      | 30/09/2021    | 2     |
| M02036 | LOZADA,CASTILLO/MARIA CANDELARIA     | PLSSA004165                | \$ 2,018.91      | 30/09/2021    | 2     |
| M02036 | LOZADA,MORANTE/GLORIA                | PLSSA002065                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | LOZANO,LOPEZ/MARIA DEL PILAR ROSALBA | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | LUCAS,APARICIO/CELIA                 | PLSSA008485                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | LUCAS,GOMEZ/ISABEL                   | PLSSA009172                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | LUCAS,PALACIOS/BEATRIZ               | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | LUIS,SAHINOS/MARIA INES              | PLSSA008485                | \$ 1,771.89      | 30/09/2021    | 2     |
| M02036 | LUNA,ALVAREZ/ARACELI                 | PLSSA002106                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | LUNA,BAUTISTA/JULIA                  | PLSSA002106                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | LUNA,BERISTAIN/ELVIA                 | PLSSA005676                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | LUNA,BERISTAIN/MARIA NAIMA           | PLSSA005676                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | LUNA,HORTA/LETICIA                   | PLSSA008641                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | LUNA,JACINTO/ANGELA                  | PLSSA000204                | \$ 1,394.97      | 30/09/2021    | 2     |

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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | LUNA,RAMOS/MARIA EMMA               | PLSSA016893                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | MACHORRO,DONADO/ESTELA              | PLSSA005664                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | MACHORRO,LOPEZ/MARIA ANGELICA       | PLSSA005640                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | MACHORRO,VERA/ROSA MARIA            | PLSSA016893                | \$ 1,771.89      | 30/09/2021    | 2     |
| M02036 | MACHUCA,FERNANDEZ/IRIS FABIOLA      | PLSSA008272                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | MACHUCA,MARTINEZ/ELIANNE            | PLSSA000612                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | MACIAS,HERNANDEZ/GLORIA             | PLSSA008941                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | MACIN,MARTINEZ/MARIA MERCEDES       | PLSSA000356                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | MALACARA,TAMAYO/JULIETA             | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | MALDONADO,ALVAREZ/VIANNEY           | PLSSA001493                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | MALDONADO,GRACIANO/MATILDE          | PLSSA001966                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | MALDONADO,HILARIO/ALEJANDRA PAULINA | PLSSA005606                | \$ 1,463.83      | 30/09/2021    | 2     |
| M02036 | MALDONADO,MARCELINO/KEILA           | PLSSA005693                | \$ 856.92        | 30/09/2021    | 2     |
| M02036 | MALDONADO,ROMERO/LAURA EDITH        | PLSSA008425                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | MANCILLA,CELESTINO/BLANCA ARACELI   | PLSSA001563                | \$ 2,018.91      | 30/09/2021    | 2     |
| M02036 | MANCILLA,GONZALEZ/MARIA TERESA      | PLSSA002502                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | MANILLA,CANALES/ADELINA             | PLSSA008485                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | MANTILLA,MARTINEZ/PATRICIA          | PLSSA008425                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | MANZANO,ALEJO/ROSMELI               | PLSSA004865                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | MARAVILLA,SANCHEZ/RAUL CIMITRIO     | PLSSA002490                | \$ 856.92        | 30/09/2021    | 2     |
| M02036 | MARCIANO,ESTUDILLO/GABRIELA         | PLSSA004882                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | MARIN,CAMPIS/ARELI                  | PLSSA000414                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | MARIN,SERRANO/MARIA ARCELIA         | PLSSA016893                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | MARQUEZ,CRUZ/LINO                   | PLSSA015551                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | MARQUEZ,LEAL/ELIZABETH              | PLSSA006166                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | MARQUEZ,LOPEZ/REYNA                 | PLSSA000612                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | MARQUEZ,VALERIO/VERONICA ERENDIRA   | PLSSA003716                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | MARRERO,ROMERO/ISABEL               | PLSSA002770                | \$ 856.92        | 30/09/2021    | 2     |
| M02036 | MARRERO,SIMON/MARIA DEL CARMEN      | PLSSA009145                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | MARTINEZ,AGUILAR/LUSIA              | PLSSA002106                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | MARTINEZ,ALLINAR/JUANA              | PLSSA008485                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | MARTINEZ,AVELINO/NORMA              | PLSSA003552                | \$ 1,103.94      | 30/09/2021    | 2     |
| M02036 | MARTINEZ,BALBUENA/ELVA              | PLSSA008572                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | MARTINEZ,CONTRERAS/EUNICE           | PLSSA017074                | \$ 859.99        | 30/09/2021    | 2     |



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| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | MARTINEZ,CRUZ/BRISA AIMME        | PLSSA005606                | \$ 1,713.92      | 30/09/2021    | 2     |
| M02036 | MARTINEZ,CUAHUTENCOS/LEOBARDA    | PLSSA009292                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | MARTINEZ,CUAUTENCO/PATRICIA      | PLSSA016543                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | MARTINEZ,DIAZ/MARGARITA          | PLSSA015365                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | MARTINEZ,DIAZ/MARIBEL            | PLSSA004520                | \$ 1,463.83      | 30/09/2021    | 2     |
| M02036 | MARTINEZ,FARIAS/AMALIA           | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | MARTINEZ,FUENTES/VERONICA        | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | MARTINEZ,GARRIDO/JONATHAN        | PLSSA002502                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | MARTINEZ,HERNANDEZ/LETICIA       | PLSSA002490                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | MARTINEZ,HERNANDEZ/REGINA        | PLSSA000892                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | MARTINEZ,ISLAS/CAROLINA          | PLSSA002490                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | MARTINEZ,JUAREZ/JOSEFINA         | PLSSA003371                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | MARTINEZ,LUNA/CARINA             | PLSSA003774                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | MARTINEZ,MARTINEZ/MARISOL        | PLSSA005693                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | MARTINEZ,MARTINEZ/ROSALVA        | PLSSA005232                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | MARTINEZ,MENDOZA/FIDELIA         | PLSSA015493                | \$ 914.97        | 30/09/2021    | 2     |
| M02036 | MARTINEZ,NIETO/ELSA DEL CARMEN   | PLSSA003663                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | MARTINEZ,RAMIREZ/LEONOR          | PLSSA003441                | \$ 1,394.97      | 30/09/2021    | 2     |
| M02036 | MARTINEZ,RAMIREZ/ROXANA          | PLSSA008941                | \$ 1,161.91      | 30/09/2021    | 2     |
| M02036 | MARTINEZ,ROMERO/GABRIELA         | PLSSA003132                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | MARTINEZ,ROSAS/GLORIA            | PLSSA008485                | \$ 1,771.89      | 30/09/2021    | 2     |
| M02036 | MARTINEZ,SOTO/MARIA NOHEMI       | PLSSA009283                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | MARTINEZ,TEXCUCANO/MARGARITA     | PLSSA008425                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | MARTINEZ,TORRES/PATRICIA DOLORES | PLSSA009292                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | MATIAS,FLORES/MARIA LAURA        | PLSSA008425                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | MAURICIO,MEDINA/BLANCA KARINA    | PLSSA009394                | \$ 1,161.91      | 30/09/2021    | 2     |
| M02036 | MEDINA,ANDRES/GUADALUPE          | PLSSA000863                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | MEDINA,LUNA/LUIS ALBERTO         | PLSSA002502                | \$ 400.00        | 30/09/2021    | 2     |
| M02036 | MEDINA,SALVADOR/MARIA CLAUDIA    | PLSSA002490                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | MEJORADA,RUIZ/YESENIA            | PLSSA015551                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | MELCHOR,TORRES/ESTELA            | PLSSA006376                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | MELLADO,LINO/UBALDA              | PLSSA006026                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | MENDEZ,BELLO/ELIZABETH           | PLSSA000863                | \$ 1,466.90      | 30/09/2021    | 2     |
| M02036 | MENDEZ,BOTELLO/LETICIA           | PLSSA005640                | \$ 1,466.90      | 30/09/2021    | 2     |

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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | MENDEZ,CANO/MAYRA                   | PLSSA003371                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | MENDEZ,CRISOSTOMO/MARISOL           | PLSSA015090                | \$ 1,771.89      | 30/09/2021    | 2     |
| M02036 | MENDEZ,ISIDORO/MONICA               | PLSSA008572                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | MENDEZ,LEZAMA/MARIA DEL ROCIO       | PLSSA008272                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | MENDEZ,LOPEZ/CECILIA                | PLSSA008272                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | MENDEZ,MONTIEL/ARTURO               | PLSSA000513                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | MENDEZ,ORTIZ/MARCOS JAIME           | PLSSA016572                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | MENDEZ,ROSALES/MARIA DE LOS ANGELES | PLSSA016893                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | MENDOZA,BOLANOS/URANI               | PLSSA008272                | \$ 1,771.89      | 30/09/2021    | 2     |
| M02036 | MENDOZA,RAMIREZ/GRACIELA            | PLSSA008425                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | MENDOZA,SERRANO/SANDRA              | PLSSA002905                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | MENDOZA,TLALPACHICATL/GICELA        | PLSSA008941                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | MENESES,GRANADOS/ADALID             | PLSSA009001                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | MENESES,PEREZ/VERONICA              | PLSSA008425                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | MERINO,ALFARO/MARIA GUADALUPE       | PLSSA005430                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | MERINO,JIMENEZ/YOLANDA              | PLSSA008425                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | MEZA,CONTRERAS/LILIANA              | PLSSA003716                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | MEZA,ORTIZ/VERONICA                 | PLSSA006212                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | MEZA,PINEDA/MA. SANDRA              | PLSSA001930                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | MIJARES,DOMINGUEZ/ROSALIA           | PLSSA008272                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | MILLAN,ALDANA/ADRIANA               | PLSSA016852                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | MILLAN,PINELO/MARIA DEL ROSARIO     | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | MOLINA,ALBANIL/CAROLINA             | PLSSA015090                | \$ 1,771.89      | 30/09/2021    | 2     |
| M02036 | MONROY,MEDINA/MARIA RAQUEL          | PLSSA005104                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | MONROY,RODRIGUEZ/MARTHA             | PLSSA004556                | \$ 1,439.42      | 30/09/2021    | 2     |
| M02036 | MONTALVO,BLANCO/IRASSEMA            | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | MONTALVO,DOMINGUEZ/JANET            | PLSSA008452                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | MONTALVO,LOPEZ/ALEJANDRA            | PLSSA005676                | \$ 2,385.93      | 30/09/2021    | 2     |
| M02036 | MONTALVO,MORA/NOE                   | PLSSA003716                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | MONTALVO,SANCHEZ/ELIZABETH          | PLSSA003115                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | MONTANO,FUENTES/ERIKA               | PLSSA008890                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | MONTES,JUAREZ/MARIA DE LOURDES      | PLSSA009001                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | MORA,ALTAMIRANO/MARIANA             | PLSSA003663                | \$ 1,768.82      | 30/09/2021    | 2     |
| M02036 | MORA,CUEVAS/VERONICA                | PLSSA002514                | \$ 1,439.42      | 30/09/2021    | 2     |

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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | MORALES,FLORES/JAEL               | PLSSA009385                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | MORALES,LOPEZ/YASMIN              | PLSSA016852                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | MORALES,MARIA/MAGDALENA           | PLSSA009283                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | MORALES,MARTINEZ/ANGELA           | PLSSA003552                | \$ 1,768.82      | 30/09/2021    | 2     |
| M02036 | MORALES,MARTINEZ/MARIA ELENA      | PLSSA003663                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | MORALES,ROJAS/ROSALINA            | PLSSA008845                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | MORALES,ROMERO/MARIA ANGELICA     | PLSSA003156                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | MORALES,SEGUNDO/LIDIA             | PLSSA004100                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | MORA,MATIAS/MILEDY                | PLSSA000863                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | MORELOS,PERDOMO/MARIA GUADALUPE   | PLSSA008485                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | MORENO,GONZALEZ/ROSA              | PLSSA005285                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | MORENO,LEAL/CATALINA              | PLSSA002490                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | MORENO,MARQUEZ/GUSTAVO            | PLSSA005693                | \$ 1,463.83      | 30/09/2021    | 2     |
| M02036 | MOTA,MUNOZ/JUAN ANTONIO           | PLSSA001802                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | MOZO,ALONSO/MILCA                 | PLSSA005676                | \$ 1,768.82      | 30/09/2021    | 2     |
| M02036 | MUNGUIA,ARROYO/ANGELICA           | PLSSA008950                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | MUNOZ,CRUZ/EMILIA                 | PLSSA002811                | \$ 914.97        | 30/09/2021    | 2     |
| M02036 | MUNOZ,PEREZ/BARBARA KARINA        | PLSSA002840                | \$ 1,439.42      | 30/09/2021    | 2     |
| M02036 | MUNOZ,RAMIREZ/SARAHÍ              | PLSSA005693                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | MUNOZ,ROMERO/MARIA LUISA          | PLSSA001756                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | NARANJO,HERNANDEZ/TANIA           | PLSSA005722                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | NARCIA,DIAZ/JOVITA                | PLSSA008272                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | NATIVITAS,HERNANDEZ/MARCO ANTONIO | PLSSA002490                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | NAVA,HERNANDEZ/GLORIA ANDREA      | PLSSA009394                | \$ 914.97        | 30/09/2021    | 2     |
| M02036 | NAVARRO,GUZMAN/ROSA MARIA         | PLSSA009292                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | NAVA,SANTOS/RENATA                | PLSSA008485                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | NAVA,VAZQUEZ/GEORGINA DEL CARMEN  | PLSSA000670                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | NEGRETE,CAZAREZ/OSCAR             | PLSSA016193                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | NICOLAS,SANTIAGO/BEATRIZ          | PLSSA008485                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | NIETO,LOPEZ/ANDREA                | PLSSA015551                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | NIETO,MONTALVO/IRENE              | PLSSA015534                | \$ 1,771.89      | 30/09/2021    | 2     |
| M02036 | NUNEZ,TORRES/LILIANA              | PLSSA002490                | \$ 1,768.82      | 30/09/2021    | 2     |
| M02036 | OCHOA,PEREZ/GABRIELA              | PLSSA000414                | \$ 1,771.89      | 30/09/2021    | 2     |
| M02036 | OLALLA,SANCHEZ/EMILIA             | PLSSA005710                | \$ 1,083.84      | 30/09/2021    | 2     |



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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | OLIVERA,TOLEDO/IVETTE               | PLSSA004112                | \$ 1,089.98      | 30/09/2021    | 2     |
| M02036 | OLIVER,VAZQUEZ/YANETH               | PLSSA015551                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | OLMOS,OLGUIN/ARACELI                | PLSSA008272                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | OLMOS,RODRIGUEZ/ABISAD              | PLSSA003663                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | OLTRA,MARROQUIN/ROSA MARIA          | PLSSA016543                | \$ 1,083.84      | 30/09/2021    | 2     |
| M02036 | ORIO,VAZQUEZ/LUISA                  | PLSSA004100                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | OROPEZA,MONTALVO/ELENA              | PLSSA008443                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | OROPEZA,POTENCIANO/MARIA DEL CARMEN | PLSSA008845                | \$ 1,388.83      | 30/09/2021    | 2     |
| M02036 | ORTEGA,AVILA/VERONICA               | PLSSA003161                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | ORTEGA,BARRIENTOS/MARISOL           | PLSSA008872                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | ORTEGA,CERON/MICAELA                | PLSSA008425                | \$ 1,394.97      | 30/09/2021    | 2     |
| M02036 | ORTEGA,GARCIA/LORENA                | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | ORTEGA,PACHECO/MARIA ALBINA         | PLSSA016234                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | ORTIZ,AGUILAR/AGUSTINA              | PLSSA016806                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | ORTIZ,AVILES/GILBERTO               | PLSSA002490                | \$ 1,693.82      | 30/09/2021    | 2     |
| M02036 | ORTIZ,BONILLA/JOVANA                | PLSSA016543                | \$ 1,439.42      | 30/09/2021    | 2     |
| M02036 | ORTIZ,DIAZ/ALICIA                   | PLSSA016893                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | ORTIZ,HERNANDEZ/SARA                | PLSSA016543                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | ORTIZ,LOPEZ/CLAUDIA                 | PLSSA008272                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | OSORIO,SAAVEDRA/GLORIA OLGA         | PLSSA004602                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | OSORIO,SAAVEDRA/LORENA              | PLSSA005360                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | OTERO,SAN MARTIN/ERNESTO ALFONSO    | PLSSA001855                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | OVIDEO,VELAZQUEZ/MARTHA GUADALUPE   | PLSSA008272                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | PACHECO,DEHEZA/ANGEL                | PLSSA008452                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | PACHECO,VALENTIN/PRISCILIANA        | PLSSA008272                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | PAISANO,ZAMORA/MIRIAM               | PLSSA015650                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | PAJARO,SIMBRO/ISABEL                | PLSSA005710                | \$ 1,693.82      | 30/09/2021    | 2     |
| M02036 | PALACIOS,CISNEROS/BRICIA            | PLSSA002840                | \$ 1,744.41      | 30/09/2021    | 2     |
| M02036 | PALAFOX,PALESTINA/ELENA             | PLSSA000834                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | PALOMARES,GUILLEN/EUNICE            | PLSSA005710                | \$ 1,083.84      | 30/09/2021    | 2     |
| M02036 | PANTLE,LOPEZ/CLAUDIA                | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | PANTOJA,CASTILLO/BEATRIZ            | PLSSA015016                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | PAREDES,CRUZ/GUADALUPE              | PLSSA016992                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | PAREDES,MERINO/MARICRUZ             | PLSSA005821                | \$ 555.00        | 30/09/2021    | 2     |



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| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | PAREDES,VARGAS/YOSELIN           | PLSSA017021                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | PARRA,GONZALEZ/CECILIA           | PLSSA014653                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | PATRICIO,CANO/SILVIA ALEJANDRA   | PLSSA000513                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | PAULINO,GARCIA/JOAQUIN           | PLSSA008485                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | PAYNO,NUNEZ/OLGA                 | PLSSA016835                | \$ 1,463.83      | 30/09/2021    | 2     |
| M02036 | PAZ,REYES/SOLEDAD                | PLSSA015230                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | PEDRO,MARTINEZ/FLORENTINA        | PLSSA008485                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | PENA,/IRMA                       | PLSSA006212                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | PENALOZA,BONILLA/ARELI           | PLSSA008872                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | PERALTA,HERNANDEZ/CECILIA        | PLSSA003646                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | PERALTA,HERNANDEZ/MARICRUZ       | PLSSA003646                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | PERALTA,NAHUACATL/ARACELI        | PLSSA015090                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | PERDOMO,MEDINA/YURIDIANA         | PLSSA008485                | \$ 1,998.81      | 30/09/2021    | 2     |
| M02036 | PEREA,CLARO/ALICIA               | PLSSA002700                | \$ 1,713.92      | 30/09/2021    | 2     |
| M02036 | PEREZ,AGUIRRE/MARIA AMADA SILVIA | PLSSA015230                | \$ 856.92        | 30/09/2021    | 2     |
| M02036 | PEREZ,CAAMANO/MARIA              | PLSSA016806                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | PEREZ,CAMPO/MARIA MAGDALENA      | PLSSA001575                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | PEREZ,CORTES/HORTENSIA           | PLSSA009001                | \$ 1,771.89      | 30/09/2021    | 2     |
| M02036 | PEREZ,DE JESUS/ROSA MARIA        | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | PEREZ,DIAZ/HORALIA               | PLSSA009001                | \$ 1,768.82      | 30/09/2021    | 2     |
| M02036 | PEREZ,FLORES/MARIA GUADALUPE     | PLSSA006236                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | PEREZ,FORMACIO/ISELA             | PLSSA009061                | \$ 1,394.97      | 30/09/2021    | 2     |
| M02036 | PEREZ,GAYOSSO/JESUS              | PLSSA001382                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | PEREZ,GONZALEZ/ELIDA             | PLSSA005961                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | PEREZ,GONZALEZ/NATIVIDAD         | PLSSA005891                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | PEREZ,HERRERA/ARACELI            | PLSSA008272                | \$ 1,771.89      | 30/09/2021    | 2     |
| M02036 | PEREZ,JUAREZ/LUZ MARIA           | PLSSA015551                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | PEREZ,LIMON/MARINA               | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | PEREZ,MENDEZ/ANAYENSI            | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | PEREZ,MORELOS/HERLINDA           | PLSSA000204                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | PEREZ,MUNOZ/CRISTINA             | PLSSA015551                | \$ 781.92        | 30/09/2021    | 2     |
| M02036 | PEREZ,OLVERA/MARTHA              | PLSSA009283                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | PEREZ,ORTEGA/EDITH               | PLSSA003931                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | PEREZ,RODRIGUEZ/LUCRECIA         | PLSSA005285                | \$ 480.00        | 30/09/2021    | 2     |



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| Código | Nombres                         | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | PEREZ,RODRIGUEZ/ROSA            | PLSSA006195                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | PEREZ,ROMERO/GABRIELA           | PLSSA009172                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | PEREZ,SANCHEZ/AIDE              | PLSSA017021                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | PEREZ,SANCHEZ/MARIA ELIZABETH   | PLSSA002490                | \$ 1,768.82      | 30/09/2021    | 2     |
| M02036 | PEREZ,TOME/OSBELIA              | PLSSA003132                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | PEREZ,VAZQUEZ/CAROLINA          | PLSSA005640                | \$ 1,771.89      | 30/09/2021    | 2     |
| M02036 | PESQUERA,ALVA/MIRIAM            | PLSSA000612                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | PETLACALCO,MANCILLA/LEONOR      | PLSSA008854                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | PETLA,ORTEGA/DULCE MANET        | PLSSA009394                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | PINAN,LOPEZ/SILVIA              | PLSSA008641                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | PINEDA,MORENO/MARIYAC           | PLSSA016852                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | PINEDA,VALENCIA/MARIA EUGENIA   | PLSSA000863                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | POCEROS,CRUZ/JANET              | PLSSA000863                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | POLO,CHINO/BRINDA REGINA        | PLSSA015213                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | PONCE,MARTINEZ/EDITH            | PLSSA016893                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | POPOCA,COATL/LIDIA              | PLSSA005821                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | POZOS,ROMERO/MARGARITA          | PLSSA016835                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | PRADO,BONILLA/MONICA            | PLSSA008485                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | PREZA,PANTOJA/PATRICIA          | PLSSA008485                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | PRIMERO,MENESES/EVENCIA         | PLSSA003161                | \$ 277.50        | 30/09/2021    | 2     |
| M02036 | QUEVEDO,CABRERA/BLANCA ESTELA   | PLSSA008425                | \$ 914.97        | 30/09/2021    | 2     |
| M02036 | QUIROZ,QUIROGA/MARGARITA        | PLSSA015353                | \$ 2,018.91      | 30/09/2021    | 2     |
| M02036 | QUITERIO,HERNANDEZ/PATRICIA     | PLSSA002490                | \$ 856.92        | 30/09/2021    | 2     |
| M02036 | RAMIREZ,ARMAS/ROSARIO           | PLSSA000612                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | RAMIREZ,CALDERON/BIRIDIANA      | PLSSA001592                | \$ 1,713.92      | 30/09/2021    | 2     |
| M02036 | RAMIREZ,CARMONA/IVONE           | PLSSA004281                | \$ 1,998.81      | 30/09/2021    | 2     |
| M02036 | RAMIREZ,CORDERO/ADRIANA         | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | RAMIREZ,CRUZ/LIDIA              | PLSSA002490                | \$ 1,466.90      | 30/09/2021    | 2     |
| M02036 | RAMIREZ,FLORES/MARIA DE LOURDES | PLSSA017065                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | RAMIREZ,HERNANDEZ/IRIS BERENICE | PLSSA000612                | \$ 1,771.89      | 30/09/2021    | 2     |
| M02036 | RAMIREZ,HERNANDEZ/NANCY MARIBEL | PLSSA005116                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | RAMIREZ,HERNANDEZ/VERONICA      | PLSSA003716                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | RAMIREZ,MALDONADO/ELIEZER       | PLSSA005693                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | RAMIREZ,NAVA/LAURA              | PLSSA008425                | \$ 1,469.97      | 30/09/2021    | 2     |

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| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | RAMIREZ,OLVERA/MARIA ISABEL        | PLSSA000863                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | RAMIREZ,ORTIZ/CLAUDIA              | PLSSA003861                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | RAMIREZ,RAMOS/SATURNINA            | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | RAMIREZ,ROMERO/CRISTINA            | PLSSA004001                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | RAMIREZ,SAN PEDRO/LETICIA          | PLSSA009001                | \$ 1,466.90      | 30/09/2021    | 2     |
| M02036 | RAMIREZ,SOLIS/BLANCA ROSA          | PLSSA015230                | \$ 304.99        | 30/09/2021    | 2     |
| M02036 | RAMOS,BELTRAN/LETICIA              | PLSSA005710                | \$ 1,089.98      | 30/09/2021    | 2     |
| M02036 | RAMOS,CALVARIO/CONSUELO            | PLSSA002304                | \$ 1,394.97      | 30/09/2021    | 2     |
| M02036 | RAMOS,COBOS/ESPERANZA DEL ROSARIO  | PLSSA008272                | \$ 914.97        | 30/09/2021    | 2     |
| M02036 | RAMOS,GARCIA/MARIA DEL CARMEN      | PLSSA000863                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | RAMOS,GOMEZ/YANET                  | PLSSA005606                | \$ 1,768.82      | 30/09/2021    | 2     |
| M02036 | RAMOS,ORDUNA/IMELDA                | PLSSA008641                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | RAMOS,VENTURA/MARIA DEL PILAR      | PLSSA008485                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | RANGEL,FLORES/ROCIO                | PLSSA016543                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | RANGEL,HERNANDEZ/ROSA              | PLSSA005693                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | REMIGIO,ESTUPINA/ARACELI           | PLSSA003086                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | REYES,BELLO/GREGORIA               | PLSSA005471                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | REYES,DE LA CRUZ/MARIA             | PLSSA003646                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | REYES,GUTIERREZ/ELIZABETH          | PLSSA002765                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | REYES,MENDEZ/AMADA                 | PLSSA000513                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | REYES,MORENO/ANGELES               | PLSSA015551                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | REYES,MORENO/MARIA ELIZABETH       | PLSSA005495                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | REYES,ORDAZ/LORENA                 | PLSSA005710                | \$ 2,080.94      | 30/09/2021    | 2     |
| M02036 | REYES,PEREZ/MARGARITA              | PLSSA003132                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | RIOS,GONZALEZ/MARIA DE LOS ANGELES | PLSSA005606                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | RIVERA,CARRASCO/MARIA INES         | PLSSA005664                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | RIVERA,HERNANDEZ/ALMA              | PLSSA008641                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | RIVERA,HERNANDEZ/MARIA RAFAELITA   | PLSSA001802                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | RIVERA,LEON/DOLORES                | PLSSA001172                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | RIVERA,LLANOS/GUADALUPE OYUKI      | PLSSA008485                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | RIVERA,MASTRANZO/PILAR             | PLSSA008452                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | RIVERA,REYES/ROSA MARIA            | PLSSA009070                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | RIVERA,ZAMORA/MARIBEL              | PLSSA000250                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | ROBLEDO,DANIEL/RUBI ALBANIA        | PLSSA005640                | \$ 856.92        | 30/09/2021    | 2     |

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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | ROCHA,CRUZ/GRICELDA               | PLSSA016881                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | RODRIGUEZ,ARRIAGA/JAQUELINE       | PLSSA005664                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | RODRIGUEZ,BRAVO/MIRNA             | PLSSA002490                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | RODRIGUEZ,CALDERON/JANETH         | PLSSA015032                | \$ 1,394.97      | 30/09/2021    | 2     |
| M02036 | RODRIGUEZ,CARDENAS/MARIBEL        | PLSSA008941                | \$ 856.92        | 30/09/2021    | 2     |
| M02036 | RODRIGUEZ,CARDOSO/MAXIMINA        | PLSSA006422                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | RODRIGUEZ,DIAZ/LAURA ELENA        | PLSSA002403                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | RODRIGUEZ,FERNANDEZ/MARIA DOMINGA | PLSSA002106                | \$ 1,463.83      | 30/09/2021    | 2     |
| M02036 | RODRIGUEZ,GARCIA/IRMA             | PLSSA001575                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | RODRIGUEZ,GARRIDO/NORMA           | PLSSA017083                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | RODRIGUEZ,HERNANDEZ/CLAUDIA       | PLSSA005710                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | RODRIGUEZ,HERNANDEZ/RAQUEL        | PLSSA003663                | \$ 1,463.83      | 30/09/2021    | 2     |
| M02036 | RODRIGUEZ,MACHUCA/CARLOS GIOVANY  | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | RODRIGUEZ,MARTINEZ/ROSARIO        | PLSSA005104                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | RODRIGUEZ,OLVERA/JONATHAN         | PLSSA000612                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | RODRIGUEZ,PALMA/KEREN HAPUC       | PLSSA002502                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | RODRIGUEZ,PEREZ/ERIKA             | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | RODRIGUEZ,QUITERIO/ALICIA         | PLSSA016835                | \$ 304.99        | 30/09/2021    | 2     |
| M02036 | RODRIGUEZ,SANTIAGO/ALMA JENNY     | PLSSA016321                | \$ 1,103.94      | 30/09/2021    | 2     |
| M02036 | RODRIGUEZ,URBINA/MARIA DEL CARMEN | PLSSA006060                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | RODRIGUEZ,VALENCIA/NELLY          | PLSSA002975                | \$ 1,768.82      | 30/09/2021    | 2     |
| M02036 | ROJANO,BAUTISTA/ARACELI           | PLSSA001662                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | ROJAS,AGUILAR/BLANCA CECILIA      | PLSSA016893                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | ROJAS,BAUTISTA/YOHANA ADISEY      | PLSSA002992                | \$ 829.44        | 30/09/2021    | 2     |
| M02036 | ROJAS,CAZARES/MARIA EUGENIA       | PLSSA008263                | \$ 1,771.89      | 30/09/2021    | 2     |
| M02036 | ROJAS,JUAREZ/MATILDE LETICIA      | PLSSA009394                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | ROJAS,LOPEZ/MARIA JUANA           | PLSSA015423                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | ROJAS,OSORIO/OLGA                 | PLSSA017050                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | ROJAS,ROJAS/ENRIQUETA             | PLSSA008272                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | ROMAN,ROJAS/MA. MARTA             | PLSSA003663                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | ROMERO,ABURTO/BEATRIZ             | PLSSA000834                | \$ 1,394.97      | 30/09/2021    | 2     |
| M02036 | ROMERO,GARCIA/MARIA DE LOURDES    | PLSSA005594                | \$ 784.99        | 30/09/2021    | 2     |
| M02036 | ROMERO,GUZMAN/MARICRUZ            | PLSSA008272                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | ROMERO,HERRERA/JOSE KARIN         | PLSSA008521                | \$ 1,164.98      | 30/09/2021    | 2     |



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| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | ROMERO, LANDERO/VICTORINA          | PLSSA008641                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | ROMERO, MEJIA/ANAHI SOFIA          | PLSSA016543                | \$ 1,466.90      | 30/09/2021    | 2     |
| M02036 | ROMERO, QUINTERO/MARIA LETICIA     | PLSSA002490                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | ROMERO, RIOS/SOLEDAD               | PLSSA003453                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | ROMERO, SANCHEZ/LETICIA            | PLSSA009394                | \$ 1,463.83      | 30/09/2021    | 2     |
| M02036 | ROMERO, SANTOS/JUAN                | PLSSA008485                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | ROSALES, ESPINOSA/LOURDES AIDE     | PLSSA003663                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | ROSAS, CASTILLO/ANGELICA           | PLSSA003663                | \$ 175.75        | 30/09/2021    | 2     |
| M02036 | ROSAS, NARANJO/JULIA               | PLSSA005710                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | ROSAS, ROJAS/YOLANDA               | PLSSA016806                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | ROSAS, TORRES/GRACIELA             | PLSSA008941                | \$ 1,768.82      | 30/09/2021    | 2     |
| M02036 | ROSETE, MUNOZ/MARIA TERESA         | PLSSA002490                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | RUANO, ALLENDE/NALLELY             | PLSSA000385                | \$ 2,018.91      | 30/09/2021    | 2     |
| M02036 | RUBIO, CRUZ/ALICIA                 | PLSSA004503                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | RUEDA, LOPEZ/AIDE                  | PLSSA004100                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | RUGERIO, DIAZ/CESAR OSCAR          | PLSSA002502                | \$ 1,748.72      | 30/09/2021    | 2     |
| M02036 | RUIZ, CANTERO/LETICIA              | PLSSA005302                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | RUIZ, MORALES/JULIA NADIA          | PLSSA001143                | \$ 1,103.94      | 30/09/2021    | 2     |
| M02036 | RUIZ, PATINO/FLOR BELEM            | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | RUIZ, VAZQUEZ/MINERVA              | PLSSA008485                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | SAENZ, GARCIA/MARIA GUADALUPE      | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | SALAS, RAMIREZ/BRICEYDA            | PLSSA004544                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | SALAZAR, GONZALEZ/JOVITA           | PLSSA017021                | \$ 1,089.98      | 30/09/2021    | 2     |
| M02036 | SALAZAR, JIMENEZ/ERIKA             | PLSSA005553                | \$ 1,089.98      | 30/09/2021    | 2     |
| M02036 | SALAZAR, MOLINA/ARCELIA            | PLSSA008485                | \$ 1,394.97      | 30/09/2021    | 2     |
| M02036 | SALAZAR, RAMIREZ/MARIA TRINIDAD    | PLSSA002106                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | SALAZAR, RODRIGUEZ/MARIA DEL RAYO  | PLSSA002490                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | SALDANA, CASCO/ADRIANA             | PLSSA002490                | \$ 1,771.89      | 30/09/2021    | 2     |
| M02036 | SALOMA, DIAZ/RAFAELA               | PLSSA003214                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | SALOMA, RAMIREZ/CLAUDIA            | PLSSA008503                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | SAMPAYO, ALONSO/ALONDRA            | PLSSA009283                | \$ 1,525.94      | 30/09/2021    | 2     |
| M02036 | SAMPAYO, MELO/SARA                 | PLSSA016543                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | SAN AGUSTIN, LICONA/MARIA CRISTINA | PLSSA008425                | \$ 1,089.98      | 30/09/2021    | 2     |
| M02036 | SANCHEZ, BRAVO/ANGELICA            | PLSSA003716                | \$ 1,469.97      | 30/09/2021    | 2     |



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| Código | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02036 | SANCHEZ,CABRERA/DELIA                   | PLSSA000933                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | SANCHEZ,CANALES/SHEILA                  | PLSSA000204                | \$ 784.99        | 30/09/2021    | 2     |
| M02036 | SANCHEZ,CANO/IRENE                      | PLSSA008485                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | SANCHEZ,CARRASCO/LUCIA                  | PLSSA009283                | \$ 1,161.91      | 30/09/2021    | 2     |
| M02036 | SANCHEZ,CASTRO/LIDIA                    | PLSSA008503                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | SANCHEZ,FERNANDEZ/GABRIELA              | PLSSA015551                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | SANCHEZ,FLORES/IRMA                     | PLSSA005640                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | SANCHEZ,FLORES/MARICELA                 | PLSSA002106                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | SANCHEZ,GONZALEZ/LUZ MARIA RAMONA       | PLSSA009085                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | SANCHEZ,GUERRERO/NORMA                  | PLSSA002490                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | SANCHEZ,JIMENEZ/CAROLINA                | PLSSA009292                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | SANCHEZ,LOPEZ/LAURA OLIVA               | PLSSA002403                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | SANCHEZ,LUNA/ROCIO                      | PLSSA003132                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | SANCHEZ,MARTINEZ/ABIGAIL ARELI          | PLSSA008272                | \$ 914.97        | 30/09/2021    | 2     |
| M02036 | SANCHEZ,MARTINEZ/ELIA                   | PLSSA000974                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | SANCHEZ,MENESES/ANGELA                  | PLSSA009292                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | SANCHEZ,MERINO/BETZABE                  | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | SANCHEZ,MORALES/ANA LINE                | PLSSA016123                | \$ 1,744.41      | 30/09/2021    | 2     |
| M02036 | SANCHEZ,MORALES/EDITH                   | PLSSA005710                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | SANCHEZ,MORALES/MARIA DEL PILAR         | PLSSA009241                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | SANCHEZ,MORALES/YASMIN                  | PLSSA015423                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | SANCHEZ,PANO/EMIRET                     | PLSSA017074                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | SANCHEZ,PENA/MARIA DE LOS ANGELES ERIKA | PLSSA000600                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | SANCHEZ,PEREA/GISELA                    | PLSSA003383                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | SANCHEZ,PEREZ/ALVARO JOSE               | PLSSA002502                | \$ 2,128.71      | 30/09/2021    | 2     |
| M02036 | SANCHEZ,RAMIREZ/GUADALUPE               | PLSSA001015                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | SANCHEZ,RAMIREZ/MA DEL CARMEN           | PLSSA005710                | \$ 856.92        | 30/09/2021    | 2     |
| M02036 | SANCHEZ,RAMOS/MARTHA ELIA               | PLSSA008512                | \$ 856.92        | 30/09/2021    | 2     |
| M02036 | SANCHEZ,RAMOS/ROSA MARIA                | PLSSA016806                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | SANCHEZ,RAMOS/SARA                      | PLSSA016893                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | SANCHEZ,REYES/ARACELI                   | PLSSA008281                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | SANCHEZ,REYES/BLANCA ADRIANA            | PLSSA002094                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | SANCHEZ,ROJAS/ANGELICA MARIA            | PLSSA016835                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | SANCHEZ,ROJAS/JANNET                    | PLSSA002526                | \$ 1,103.94      | 30/09/2021    | 2     |

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| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | SANCHEZ,ROMERO/MARIA GLORIA        | PLSSA008941                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | SANCHEZ,ROMERO/MARIA LETICIA       | PLSSA000863                | \$ 1,466.90      | 30/09/2021    | 2     |
| M02036 | SANCHEZ,ROSARIO/GUADALUPE          | PLSSA008941                | \$ 856.92        | 30/09/2021    | 2     |
| M02036 | SANCHEZ,SANCHEZ/GUILLERMINA        | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | SANCHEZ,VELA/ALEJANDRA             | PLSSA008950                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | SANCHEZ,VELASCO/CARMEN             | PLSSA009241                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | SANCHEZ,ZEPEDA/VALENTINA           | PLSSA015172                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | SANDOVAL,FLORES/MONICA             | PLSSA008905                | \$ 1,394.97      | 30/09/2021    | 2     |
| M02036 | SANDOVAL,FLORES/VERONICA           | PLSSA003132                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | SANDOVAL,GONZALEZ/ANDREA           | PLSSA005640                | \$ 304.99        | 30/09/2021    | 2     |
| M02036 | SANDOVAL,LOPEZ/GUADALUPE           | PLSSA008272                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | SANDOVAL,QUIROZ/MARIA ELENA        | PLSSA016543                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | SANDOVAL,SANCHEZ/MOISES            | PLSSA002106                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | SANDOVAL,XOCHIHUA/MARIA DE LA FLOR | PLSSA002526                | \$ 829.44        | 30/09/2021    | 2     |
| M02036 | SANTAMARIA,OJEDA/MAURA             | PLSSA005676                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | SANTAMARIA,RIOS/EVELYN             | PLSSA016543                | \$ 1,161.91      | 30/09/2021    | 2     |
| M02036 | SANTIAGO,CASTANEDA/GUADALUPE       | PLSSA001575                | \$ 370.00        | 30/09/2021    | 2     |
| M02036 | SANTIAGO,HERNANDEZ/SANDRA          | PLSSA016374                | \$ 1,103.94      | 30/09/2021    | 2     |
| M02036 | SANTIBANEZ,SANCHEZ/VERONICA        | PLSSA003120                | \$ 1,394.97      | 30/09/2021    | 2     |
| M02036 | SANTOS,BAUTISTA/MARIA SARA         | PLSSA005220                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | SANTOS,CRUZ/FABIOLA                | PLSSA005162                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | SANTOS,CRUZ/VENERANDA              | PLSSA001995                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | SANTOS,ESPINOZA/RUFINA             | PLSSA008263                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | SANTOS,GALINDO/BERTHA IRENE        | PLSSA016543                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | SANTOS,LEON/CITLALI                | PLSSA016543                | \$ 1,394.97      | 30/09/2021    | 2     |
| M02036 | SANTOS,RODRIGUEZ/BEATRIZ           | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | SANTOS,YANEZ/VIRGINIA              | PLSSA008485                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | SARMIENTO,FLORES/ROSALBA           | PLSSA005816                | \$ 1,138.74      | 30/09/2021    | 2     |
| M02036 | SAUCEDO,OCHOA/MARIA ENRIQUETA      | PLSSA009292                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | SAYAGO,NORIEGA/MARISOL             | PLSSA004112                | \$ 609.98        | 30/09/2021    | 2     |
| M02036 | SEPULVEDA,NOLASCO/DANIEL           | PLSSA002502                | \$ 1,394.97      | 30/09/2021    | 2     |
| M02036 | SERRANO,MORENO/MARIA SOCORRO       | PLSSA015090                | \$ 1,771.89      | 30/09/2021    | 2     |
| M02036 | SEVILLA,HUERTA/BELEN               | PLSSA005710                | \$ 2,920.91      | 30/09/2021    | 2     |
| M02036 | SEVILLA,JIMENEZ/ANTONIA            | PLSSA008425                | \$ 1,469.97      | 30/09/2021    | 2     |



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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | SIBAJA,RIOS/ANGEL                   | PLSSA015551                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | SILVA,GUZMAN/ISABEL                 | PLSSA015382                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | SILVA,VARGAS/FATIMA                 | PLSSA005676                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | SILVERIO,VAZQUEZ/NERI               | PLSSA005582                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | SIMONI,LUNA/HAYDEE                  | PLSSA003301                | \$ 1,758.15      | 30/09/2021    | 2     |
| M02036 | SOLANO,MESTIZA/MARY CARMEN          | PLSSA001872                | \$ 609.98        | 30/09/2021    | 2     |
| M02036 | SOLIS,PEREZ/LUCIA                   | PLSSA005710                | \$ 1,083.84      | 30/09/2021    | 2     |
| M02036 | SOSA,SILVERIO/JUDITH                | PLSSA000414                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | SOSA,TENORIO/YEDMY                  | PLSSA003646                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | SOTO,LOPEZ/GUILLERMINA              | PLSSA015551                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | STRAFFON,TRUJEQUE/CYNTHIA           | PLSSA015592                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | SUAREZ,ORTIGOZA/MARIA DEL CARMEN    | PLSSA015406                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | TADEO,HERNANDEZ/MARIA DEL CARMEN    | PLSSA008485                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | TAJIKA,CASTILLO/YOLANDA             | PLSSA003890                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | TAMANIS,FLORES/MARICELA             | PLSSA008485                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | TAPIA,VAZQUEZ/MARILI                | PLSSA016893                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | TECHACHAL,CANTERO/MARIA MIRIAM      | PLSSA005710                | \$ 1,089.98      | 30/09/2021    | 2     |
| M02036 | TECUATL,VAZQUEZ/ROCIO               | PLSSA008281                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | TEJEDA,CANUL/ELIZABETH              | PLSSA015016                | \$ 1,466.90      | 30/09/2021    | 2     |
| M02036 | TEJEDA,MENDEZ/YOLANDA               | PLSSA002490                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | TEJEDA,MOTOLINIA/LUDVIA GALIA       | PLSSA009292                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | TEJEDA,ORTIZ/ANGELICA               | PLSSA001686                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | TELLEZ,DIONICIO/LOYDA               | PLSSA004556                | \$ 829.44        | 30/09/2021    | 2     |
| M02036 | TELLEZ,FERNANDEZ/OYUKI JAZMIN       | PLSSA005606                | \$ 914.97        | 30/09/2021    | 2     |
| M02036 | TELLEZ,PEREZ/SOFIA                  | PLSSA004351                | \$ 2,018.91      | 30/09/2021    | 2     |
| M02036 | TELLEZ,TELLEZ/GISELA                | PLSSA002070                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | TEPALCINGO,CAVILDO/MAGDALENA HAYDEE | PLSSA006294                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | TETZOPA,NAVA/ANA MARIA              | PLSSA009001                | \$ 856.92        | 30/09/2021    | 2     |
| M02036 | TIRADO,JUAREZ/GUILLERMINA           | PLSSA016835                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | TLACUAHUAC,SOLAR/GILMAR             | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | TLAPA,POZOS/AIDEE                   | PLSSA009001                | \$ 1,466.90      | 30/09/2021    | 2     |
| M02036 | TLASECA,NAJERA/MARIASALOME EVELING  | PLSSA003646                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | TLASECA,RODRIGUEZ/JULIA             | PLSSA003890                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | TOCHIHUITL,PEREZ/ISABEL             | PLSSA003890                | \$ 1,394.97      | 30/09/2021    | 2     |

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| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02036 | TOLEDO,ROSAS/ARELI                     | PLSSA005215                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | TORIJA,MORENO/LEA                      | PLSSA002502                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | TORRES,GONZALEZ/MILCA                  | PLSSA015423                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | TORRES,JIMENEZ/GUADALUPE               | PLSSA005640                | \$ 1,466.90      | 30/09/2021    | 2     |
| M02036 | TORRES,REYES/ALEJANDRO                 | PLSSA015230                | \$ 914.97        | 30/09/2021    | 2     |
| M02036 | TORRES,TLALOLINI/GABRIELA              | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | TORRES,VERGARA/GUADALUPE LUCIA         | PLSSA009121                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | TORRES,ZARATE/MIRIAM JOSELIN           | PLSSA015230                | \$ 914.97        | 30/09/2021    | 2     |
| M02036 | TOXQUI,COATL/MARICELA                  | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | TRUJILLO,CAMARILLO/ALICIA              | PLSSA005640                | \$ 1,394.97      | 30/09/2021    | 2     |
| M02036 | URIBE,FIGUEROA/MARIA EVANGELINA        | PLSSA015551                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | VALADEZ,HERAS/NANCY ADRIANA            | PLSSA009343                | \$ 784.99        | 30/09/2021    | 2     |
| M02036 | VALDEZ,RIOS/ADRIAN                     | PLSSA009025                | \$ 914.97        | 30/09/2021    | 2     |
| M02036 | VALDEZ,URBINA/ESTELA                   | PLSSA015032                | \$ 2,018.91      | 30/09/2021    | 2     |
| M02036 | VALDIVIA,CAMACHO/ANTONIETA             | PLSSA006171                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | VALDIVIA,DELGADO/BERNARDA ELENA        | PLSSA015983                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | VALENCIA,CACHO/MARISOL                 | PLSSA008452                | \$ 1,394.97      | 30/09/2021    | 2     |
| M02036 | VALENCIA,CALDERON/MARIA DE ROCIO       | PLSSA016893                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | VALENCIA,PAVIA/MARIA DE LOS ANGELES    | PLSSA016806                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | VALERA,MARTINEZ/CRISTINA               | PLSSA008641                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | VALERDI,HERRERA/MARTHA                 | PLSSA009025                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | VALERDI,MENTADO/ESTHER                 | PLSSA001761                | \$ 1,089.98      | 30/09/2021    | 2     |
| M02036 | VALERIO,CARCAMO/ARACELI                | PLSSA016835                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | VALERIO,DE LOS SANTOS/LUISA GABRIELA   | PLSSA008890                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | VARELA,ANALCO/SONIA                    | PLSSA000595                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | VARGAS,ANIMAS/CATALINA                 | PLSSA004165                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | VARGAS,DIAZ/QUENA                      | PLSSA008272                | \$ 1,089.98      | 30/09/2021    | 2     |
| M02036 | VARGAS,MACIN/LUCINA                    | PLSSA005606                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | VARGAS,MORALES/DOLORES                 | PLSSA004976                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | VARGAS,RAMIREZ/CINTHYA MARIA DE LA PAZ | PLSSA003856                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | VARGAS,VALIENTE/ALONDRA                | PLSSA000612                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | VARILLAS,RAMIREZ/ELENA                 | PLSSA008425                | \$ 1,089.98      | 30/09/2021    | 2     |
| M02036 | VAZQUEZ,ALVARADO/ADELA                 | PLSSA008485                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | VAZQUEZ,CARCAMO/RAQUEL                 | PLSSA008641                | \$ 1,164.98      | 30/09/2021    | 2     |





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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | VAZQUEZ,DE LA LUZ/MARIA MARGARITA | PLSSA002502                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | VAZQUEZ,GOMEZ/ANA LAURA           | PLSSA015032                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | VAZQUEZ,LOBATO/IRMA               | PLSSA004730                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | VAZQUEZ,MARTINEZ/AURA             | PLSSA016835                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | VAZQUEZ,MARTINEZ/LETICIA          | PLSSA003663                | \$ 89.42         | 30/09/2021    | 2     |
| M02036 | VAZQUEZ,MUNOZ/BLANCA              | PLSSA016852                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | VAZQUEZ,PEREZ/ALBA GUADALUPE      | PLSSA002753                | \$ 2,018.91      | 30/09/2021    | 2     |
| M02036 | VAZQUEZ,RAMOS/ANA MARIA           | PLSSA008941                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | VAZQUEZ,RIVERA/LINA               | PLSSA000834                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | VAZQUEZ,RODRIGUEZ/GABRIELA        | PLSSA008485                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | VAZQUEZ,SANCHEZ/BLANCA ROSA       | PLSSA005821                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | VAZQUEZ,SILVA/EMELIA              | PLSSA002490                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | VAZQUEZ,TRINIDAD/NORMA            | PLSSA016893                | \$ 1,089.98      | 30/09/2021    | 2     |
| M02036 | VAZQUEZ,VARONA/GUADALUPE          | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | VEGA,ALTAMIRANO/PATRICIA          | PLSSA005565                | \$ 1,768.82      | 30/09/2021    | 2     |
| M02036 | VEGA,CAMACHO/LUCIA                | PLSSA015021                | \$ 781.92        | 30/09/2021    | 2     |
| M02036 | VELASCO,PACHECO/RUTH              | PLSSA005104                | \$ 2,683.79      | 30/09/2021    | 2     |
| M02036 | VELASQUEZ,OLMOS/ANTONIA           | PLSSA015966                | \$ 2,018.91      | 30/09/2021    | 2     |
| M02036 | VELAZCO,VALDEZ/JULIA LULIANA      | PLSSA015032                | \$ 2,018.91      | 30/09/2021    | 2     |
| M02036 | VELEZ,GARCIA/MARICRUZ             | PLSSA015172                | \$ 1,394.97      | 30/09/2021    | 2     |
| M02036 | VERGARA,BELLO/EDITH               | PLSSA015411                | \$ 2,385.93      | 30/09/2021    | 2     |
| M02036 | VERNET,BRUNO/ALBERTO              | PLSSA004725                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | VIBAR,ELIOSA/MARIA REFUGIO        | PLSSA005500                | \$ 859.99        | 30/09/2021    | 2     |
| M02036 | VILLA,AGUILAR/MARIA EUGENIA       | PLSSA015032                | \$ 1,713.92      | 30/09/2021    | 2     |
| M02036 | VILLA,HERNANDEZ/MARIBEL           | PLSSA009283                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | VILLA,HUERTA/ELIZABETH            | PLSSA001184                | \$ 1,669.41      | 30/09/2021    | 2     |
| M02036 | VILLANUEVA,GOMEZ/ESTHER           | PLSSA008572                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | VILORIA,GONZALEZ/BRICIA MARIA     | PLSSA006294                | \$ 754.44        | 30/09/2021    | 2     |
| M02036 | VITAL,CORTES/PATRICIA             | PLSSA016806                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | VIVANCO,MERCHANT/RAFAELA LUCILA   | PLSSA016893                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | VIVEROS,BAUTISTA/MARISOL          | PLSSA005582                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | VIVEROS,CASELIN/VERONICA          | PLSSA015423                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | VIVEROS,PEREZ/ELIZABETH           | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M02036 | XICALI,SOLIS/MINERVA              | PLSSA000863                | \$ 1,469.97      | 30/09/2021    | 2     |

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| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | XICOTENCATL,LEON/GLORIA            | PLSSA008494                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | XOCHIPA,MENDEZ/ARACELI             | PLSSA008914                | \$ 1,164.98      | 30/09/2021    | 2     |
| M02036 | ZAMORA,MARTINEZ/MARIA GABRIELA     | PLSSA015551                | \$ 1,463.83      | 30/09/2021    | 2     |
| M02036 | ZAMORA,SERRANO/MARIA ARACELI       | PLSSA005640                | \$ 1,466.90      | 30/09/2021    | 2     |
| M02036 | ZANES,FABIAN/ANTONIA               | PLSSA002490                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | ZAPOTECAS,COLIENTE/JUANA           | PLSSA002502                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | ZAQUERO,MARTINEZ/ANTONIA AURORA    | PLSSA005681                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02036 | ZARATE,JUAREZ/JORGE                | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M02036 | ZENTENO,COSME/CLAUDIA ANGELICA     | PLSSA008272                | \$ 2,073.81      | 30/09/2021    | 2     |
| M02036 | ZENTENO,QUINTERO/LUZ DEL CARMEN    | PLSSA001003                | \$ 2,018.91      | 30/09/2021    | 2     |
| M02036 | ZEPEDA,SANCHEZ/ELIDIA DOMINGA      | PLSSA015551                | \$ 784.99        | 30/09/2021    | 2     |
| M02036 | ZITLALPOPOCA,LOPEZ/FELIPE          | PLSSA002490                | \$ 1,158.84      | 30/09/2021    | 2     |
| M02036 | ZUNIGA,RAMOS/GLORIA                | PLSSA000414                | \$ 1,998.81      | 30/09/2021    | 2     |
| M02035 | ACATA,HUERTA/MARIA GABRIELA        | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | AGUILAR,GUERRERO/VERONICA NATALIA  | PLSSA016893                | \$ 907.51        | 30/09/2021    | 2     |
| M02035 | ALBINO,MARQUEZ/CAROLINA            | PLSSA008485                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | ALDUCIN,SUAREZ/MARIA DE LOURDES    | PLSSA000863                | \$ 2,310.45      | 30/09/2021    | 2     |
| M02035 | ALVAREZ,CARVAJAL/MARIA DEL ROSARIO | PLSSA002490                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | ALVAREZ,DAZA/ALBERTO               | PLSSA015604                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | ALVAREZ,LEON/YURIDIA               | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | ALVAREZ,SANTOS/SILVIA              | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | AMARO,LIMA/ELOISA                  | PLSSA005710                | \$ 2,310.45      | 30/09/2021    | 2     |
| M02035 | ANGEL,GARCIA/ESPERANZA             | PLSSA016876                | \$ 832.51        | 30/09/2021    | 2     |
| M02035 | ARELLANO,GOMEZ/MA. MARGARITA       | PLSSA005640                | \$ 1,608.98      | 30/09/2021    | 2     |
| M02035 | ARELLANO,SERRANO/YARELHY           | PLSSA008425                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | ARGuELLES,ORTEGA/MIRIAM            | PLSSA005710                | \$ 1,252.92      | 30/09/2021    | 2     |
| M02035 | ARRIAGA,HERNANDEZ/MARIA ANGELICA   | PLSSA008641                | \$ 1,260.02      | 30/09/2021    | 2     |
| M02035 | ARRIETA,MARTINEZ/LUZ PAOLA         | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | ARRUCHA,CAMARILLO/MICAELA          | PLSSA002490                | \$ 1,252.92      | 30/09/2021    | 2     |
| M02035 | ATONAL,RUBIO/NORMA                 | PLSSA005710                | \$ 1,252.92      | 30/09/2021    | 2     |
| M02035 | BAEZ,VELEZ/LAURA LETICIA           | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | BALDERAS,AGUILAR/VERONICA          | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | BARBOSA,LAZARO/MARIA REYNA         | PLSSA004322                | \$ 1,260.02      | 30/09/2021    | 2     |
| M02035 | BARRIENTOS,JIMENEZ/MARIA MAGDALENA | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |



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| Código | Nombres                                    | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02035 | BASILIO,SANCHEZ/ALEJANDRA                  | PLSSA004433                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | BATISTA,GARCIA/JUANA IVONNE                | PLSSA001534                | \$ 2,310.45      | 30/09/2021    | 2     |
| M02035 | BAUTISTA,CRUZ/ELSA                         | PLSSA005816                | \$ 2,373.93      | 30/09/2021    | 2     |
| M02035 | BELENDEZ,HERNANDEZ/ESTHER                  | PLSSA008272                | \$ 1,260.02      | 30/09/2021    | 2     |
| M02035 | BERNABE,CAMPOS/HERMELINDA                  | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | BRAVO,BARRIENTOS/ANA ROSA                  | PLSSA005816                | \$ 2,373.93      | 30/09/2021    | 2     |
| M02035 | BRAVO,ROMERO/MARIA GUADALUPE               | PLSSA005710                | \$ 1,252.92      | 30/09/2021    | 2     |
| M02035 | CABRERA,CACELIN/GABRIELA                   | PLSSA002490                | \$ 1,252.92      | 30/09/2021    | 2     |
| M02035 | CALDERON,CRUZ/JANETT                       | PLSSA008641                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | CALDERON,RAMOS/MARIA ELVIRA                | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | CALVA,MARTINEZ/MARIA ELENA                 | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | CAMPOS,CARDOSO/ARACELI                     | PLSSA009001                | \$ 903.96        | 30/09/2021    | 2     |
| M02035 | CAPILLA,TEPATLAN/SANTA BASILIA             | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | CARDIN,ROMERO/ERIKA MARIANA                | PLSSA005710                | \$ 907.51        | 30/09/2021    | 2     |
| M02035 | CARRANZA,VAZQUEZ/MARTHA GEORGINA           | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | CARRILLO,VAZQUEZ/RITA                      | PLSSA005710                | \$ 907.51        | 30/09/2021    | 2     |
| M02035 | CARRO,RAMIREZ/CATALINA                     | PLSSA005710                | \$ 907.51        | 30/09/2021    | 2     |
| M02035 | CASTILLO,MARTINEZ/MARIA DEL ROSARIO YAZMIN | PLSSA005710                | \$ 1,252.92      | 30/09/2021    | 2     |
| M02035 | CASTILLO,TAPIA/IVON                        | PLSSA000484                | \$ 1,260.02      | 30/09/2021    | 2     |
| M02035 | CASTILLO,TLAPAPAL/EDITH                    | PLSSA005710                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | CASTRO,PINEDA/EDITH                        | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | CAZALES,BARRIOS/FORTUNATA                  | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | CERVANTES,CARMONA/MARIA EUGENIA            | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | CERVANTES,LOPEZ/IMELDA DEL CARMEN          | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | CHAVEZ,GONZALEZ/JULIA                      | PLSSA008494                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | CHAVEZ,GUZMAN/BLANCA ROSA                  | PLSSA005816                | \$ 2,373.93      | 30/09/2021    | 2     |
| M02035 | CHINO,AMADOR/ALICIA                        | PLSSA015230                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | CHINO,RAMIREZ/LOURDES                      | PLSSA009154                | \$ 2,310.45      | 30/09/2021    | 2     |
| M02035 | COLULA,JIMAREZ/ALICIA                      | PLSSA005710                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | CORDERO,SANCHEZ/CLEMENTE                   | PLSSA002502                | \$ 2,021.42      | 30/09/2021    | 2     |
| M02035 | CORONEL,MORALES/MA. DEL PILAR              | PLSSA005710                | \$ 2,310.45      | 30/09/2021    | 2     |
| M02035 | CORTES,MEZA/MARIA LUISA                    | PLSSA005710                | \$ 1,260.02      | 30/09/2021    | 2     |
| M02035 | CORTES,VIDAL/DIANA                         | PLSSA008425                | \$ 1,260.02      | 30/09/2021    | 2     |
| M02035 | CRUZ,ARRAZOLA/NORMA DOLORES                | PLSSA016835                | \$ 872.22        | 30/09/2021    | 2     |



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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | CRUZ,ESTRADA/ALMA DELIA             | PLSSA000525                | \$ 1,260.02      | 30/09/2021    | 2     |
| M02035 | CRUZ,LUIS/ROSELIA                   | PLSSA002123                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | CRUZ,SANCHEZ/CECILIA                | PLSSA005816                | \$ 2,373.93      | 30/09/2021    | 2     |
| M02035 | CRUZ,ZAMORA/MARIA DEL CARMEN        | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | CUAUTLE,SANCHEZ/MINERVA             | PLSSA005821                | \$ 1,957.94      | 30/09/2021    | 2     |
| M02035 | CUAUTLE,TORRES/MARIA PATRICIA       | PLSSA005710                | \$ 3,138.47      | 30/09/2021    | 2     |
| M02035 | CUETLACH,SANDOVAL/MARIA DEL ROCIO   | PLSSA005710                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | DAVILA,CUEVAS/MARIA GUADALUPE       | PLSSA005710                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | DE JULIAN,LOPEZ/CAROLINA            | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | DE ROMAN,GOIZ/MARTHA                | PLSSA005710                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | DURAN,HERNANDEZ/LILIANA             | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | ESCALONA,ROLON/LEONOR               | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | ESPINDOLA,ZARATE/NORMA              | PLSSA008272                | \$ 2,310.45      | 30/09/2021    | 2     |
| M02035 | ESTEVEZ,ARENAS/NANCY PAOLA          | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | FARCIERT,BARRERA/ELIZABETH          | PLSSA004503                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | FERMIN,BADILLO/MAGDALENA            | PLSSA015551                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | FLORES,CASTRO/MA. DE LOURDES        | PLSSA005850                | \$ 903.96        | 30/09/2021    | 2     |
| M02035 | FLORES,HERNANDEZ/MARIA DE JESUS     | PLSSA005710                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | FLORES,RAMIREZ/NORMA                | PLSSA005710                | \$ 1,605.43      | 30/09/2021    | 2     |
| M02035 | FRANCISCO,PADILLA/LUCIA             | PLSSA008272                | \$ 1,608.98      | 30/09/2021    | 2     |
| M02035 | GARCIA,BAKLE/YOLANDA PATRICIA       | PLSSA009001                | \$ 480.00        | 30/09/2021    | 2     |
| M02035 | GARCIA,RIVERA/HILSI MARGARITA       | PLSSA016835                | \$ 352.51        | 30/09/2021    | 2     |
| M02035 | GARCIA,TELLEZ/JOSE MANUEL           | PLSSA005816                | \$ 1,316.40      | 30/09/2021    | 2     |
| M02035 | GARCIA,TENORIO/ROSALBA              | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | GOMEZ,HERNANDEZ/LUZ MARIA           | PLSSA005710                | \$ 1,260.02      | 30/09/2021    | 2     |
| M02035 | GONZALEZ,RAMOS/ROSA ANGELICA        | PLSSA005710                | \$ 2,310.45      | 30/09/2021    | 2     |
| M02035 | GONZALEZ,ROMERO/IRMA LETICIA        | PLSSA005821                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | GORDIAN,HERNANDEZ/LILIANA           | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | GUARNEROS,LUNA/MARIA DE LOS ANGELES | PLSSA005816                | \$ 1,316.40      | 30/09/2021    | 2     |
| M02035 | GUERRA,HERNANDEZ/GABRIELA MARITZA   | PLSSA005710                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | GUERRERO,ALVAREZ/JACQUELINE         | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | GUZMAN,GUZMAN/MARIA                 | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | GUZMAN,MARTINEZ/CECILIA             | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | HERNANDEZ,FLORES/ADALBERTO          | PLSSA002543                | \$ 907.51        | 30/09/2021    | 2     |

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| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02035 | HERNANDEZ,FLORES/SILVIA                | PLSSA008485                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | HERNANDEZ,GARCIA/KARINA                | PLSSA008272                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | HERNANDEZ,GONZALEZ/ARELI               | PLSSA002811                | \$ 2,310.45      | 30/09/2021    | 2     |
| M02035 | HERNANDEZ,LOPEZ/MARIA LAURA            | PLSSA005816                | \$ 2,373.93      | 30/09/2021    | 2     |
| M02035 | HERNANDEZ,LUNA/LETICIA LEONOR          | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | HERNANDEZ,MALDONADO/JOSE EDGAR         | PLSSA002502                | \$ 1,260.02      | 30/09/2021    | 2     |
| M02035 | HERNANDEZ,MEXICANO/MARIA LUISA ANTONIA | PLSSA005816                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | HERNANDEZ,NIETO/BEATRIZ                | PLSSA005710                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | HERNANDEZ,ORTEGA/GABRIELA              | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | HERNANDEZ,SALAMANCA/VERONICA           | PLSSA005710                | \$ 2,080.94      | 30/09/2021    | 2     |
| M02035 | HERNANDEZ,SAMPAYO/GEORGINA             | PLSSA016543                | \$ 907.51        | 30/09/2021    | 2     |
| M02035 | HERRERA,GOMEZ/PATRICIA                 | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | HERRERA,LINARES/MARIA GABRIELA         | PLSSA005821                | \$ 1,260.02      | 30/09/2021    | 2     |
| M02035 | HERRERA,ROMERO/MARINA                  | PLSSA015423                | \$ 1,572.14      | 30/09/2021    | 2     |
| M02035 | HUERTA,CUAUTLE/CELIDA                  | PLSSA008425                | \$ 2,310.45      | 30/09/2021    | 2     |
| M02035 | HURTADO,HERNANDEZ/GUADALUPE            | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | JERONIMO,MORA/JULITA                   | PLSSA016835                | \$ 1,260.02      | 30/09/2021    | 2     |
| M02035 | JUAREZ,LORANCA/ANTONIETA               | PLSSA008941                | \$ 1,252.92      | 30/09/2021    | 2     |
| M02035 | JUAREZ,MENDEZ/MARIA REBECA             | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | LANDERO,CASTILLO/MARIA LUISA           | PLSSA008485                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | LARA,VALIENTE/ALMA DELFINA             | PLSSA005664                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | LARIOS,HUITZIL/MIRIAM                  | PLSSA005710                | \$ 1,252.92      | 30/09/2021    | 2     |
| M02035 | LEAL,RIVERA/GABRIELA                   | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | LOPEZ,GALICIA/FABIOLA                  | PLSSA005710                | \$ 907.51        | 30/09/2021    | 2     |
| M02035 | LOPEZ,GARCIA/VIRGINIA                  | PLSSA016893                | \$ 1,260.02      | 30/09/2021    | 2     |
| M02035 | LOPEZ,PRIETO/DANIA GISEL               | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | LOPEZ,ROBLES/AUREA TERESA              | PLSSA005710                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | LOPEZ,RODRIGUEZ/NICOLAS                | PLSSA008452                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | LUNA,CRUZ/GABRIELA                     | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | LUNA,ROSAS/LAURA TERESA                | PLSSA008641                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | MALDONADO,CASTELAN/KARLA VALERIA       | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | MARCOS,ELIAS/TOMASA                    | PLSSA002502                | \$ 1,469.97      | 30/09/2021    | 2     |
| M02035 | MARTINEZ,ALONSO/MARTHA ANGELICA        | PLSSA009292                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | MARTINEZ,CRUZ/JUANITA                  | PLSSA005710                | \$ 1,612.53      | 30/09/2021    | 2     |



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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | MARTINEZ,DIAZ/MARIA DE LOS ANGELES  | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | MARTINEZ,HERNANDEZ/IRMA             | PLSSA005710                | \$ 907.51        | 30/09/2021    | 2     |
| M02035 | MARTINEZ,PONCE/SANDRA DOLORES       | PLSSA005640                | \$ 1,260.02      | 30/09/2021    | 2     |
| M02035 | MARTINEZ,TRINIDAD/PETRA             | PLSSA008641                | \$ 1,260.02      | 30/09/2021    | 2     |
| M02035 | MATA,SALAZAR/MARTHA EMILIA          | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | MEDINA,LEDEZMA/MARIA AUXILIO        | PLSSA005816                | \$ 1,316.40      | 30/09/2021    | 2     |
| M02035 | MEDINA,TOXQUI/ESTELA                | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | MELCHOR,ROCHA/CRISTINA              | PLSSA005816                | \$ 1,316.40      | 30/09/2021    | 2     |
| M02035 | MENDEZ,GONZALEZ/VERONICA            | PLSSA008425                | \$ 1,260.02      | 30/09/2021    | 2     |
| M02035 | MENDOZA,PEREZ/LILIA                 | PLSSA005710                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | MENDOZA,RESENDIZ/YLIYENN            | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | MENESES,TIRADO/MARIA DE LOS ANGELES | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | MENES,GONZALEZ/ASUNCION             | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | MERINO,MENESES/MARIBEL              | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | MEZA,SORIANO/CLAUDIA                | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | MINO,CORTES/JULIA                   | PLSSA005816                | \$ 1,316.40      | 30/09/2021    | 2     |
| M02035 | MINTO,CUATECATL/MARIA ISABEL        | PLSSA005710                | \$ 1,957.94      | 30/09/2021    | 2     |
| M02035 | MIRANDA,FLORES/CRISTOBALINA         | PLSSA005710                | \$ 1,252.92      | 30/09/2021    | 2     |
| M02035 | MONTANO,SANCHEZ/SUSANA              | PLSSA005710                | \$ 1,252.92      | 30/09/2021    | 2     |
| M02035 | MORALES,ALVAREZ/MARIA ERLINDA       | PLSSA005710                | \$ 907.51        | 30/09/2021    | 2     |
| M02035 | MORALES,GARCIA/ERICA                | PLSSA002490                | \$ 1,252.92      | 30/09/2021    | 2     |
| M02035 | MORALES,VELASQUEZ/FLOR MARIA        | PLSSA005734                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | MORA,MELENDEZ/ADRIANA               | PLSSA008281                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | MORATILLO,SALGADO/DORA MARIBEL      | PLSSA005710                | \$ 1,260.02      | 30/09/2021    | 2     |
| M02035 | MOZO,ABURTO/EVA                     | PLSSA005710                | \$ 907.51        | 30/09/2021    | 2     |
| M02035 | MUNOZ,FLORES/ELIA                   | PLSSA009001                | \$ 1,260.02      | 30/09/2021    | 2     |
| M02035 | MUNOZ,FLORES/MARIA RITA             | PLSSA005710                | \$ 907.51        | 30/09/2021    | 2     |
| M02035 | NIETO,HUET/MARI CARMEN              | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | NOLASCO,SANTOS/ADELINA              | PLSSA005710                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | ORTIZ,ITURBIDE/ZOILA FLORIBEL       | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | PAEZ,PEREZ/MAGALI                   | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | PAJARO,LOZADA/GLORIA                | PLSSA005821                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | PALACIOS,AMARO/TERESA               | PLSSA005710                | \$ 1,252.92      | 30/09/2021    | 2     |
| M02035 | PAMANES,MORALES/MIGUEL ANGEL        | PLSSA005816                | \$ 1,316.40      | 30/09/2021    | 2     |

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| Código | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02035 | PERALTA,CORRO/ITANUNI                    | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | PERALTA,VEGA/MA. ELENA LUCERO            | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | PERCINO,CASTANEDA/CONCEPCION             | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | PEREZ,DANIEL/HILDA                       | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | PEREZ,DIAZ/VERONICA                      | PLSSA005710                | \$ 907.51        | 30/09/2021    | 2     |
| M02035 | PEREZ,GRANADOS/MARIA DEL CONSUELO        | PLSSA015230                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | PEREZ,HERRERA/BIANCA MIRIAM              | PLSSA002811                | \$ 1,252.92      | 30/09/2021    | 2     |
| M02035 | PEREZ,ROMERO/MA. GUADALUPE ELENA         | PLSSA005710                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | PEREZ,SALINAS/LAURA                      | PLSSA005710                | \$ 907.51        | 30/09/2021    | 2     |
| M02035 | PONCE,MANZANO/GRACIELA                   | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | QUIROZ,CRISOSTOMO/ALEJANDRA              | PLSSA005710                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | RAMIREZ,IRENE/MARIA CLAUDIA              | PLSSA002490                | \$ 903.96        | 30/09/2021    | 2     |
| M02035 | RAMIREZ,PEREZ/PATRICIA                   | PLSSA002736                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | RAMIREZ,ROMERO/SANDRA                    | PLSSA005710                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | RAMIREZ,XICALE/NANCY                     | PLSSA015534                | \$ 352.51        | 30/09/2021    | 2     |
| M02035 | RAMOS,HEREDIA/GABRIELA                   | PLSSA005640                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | RAZO,SANCHEZ/ANA MARIA                   | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | REYES,ABARCA/GUADALUPE                   | PLSSA003716                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | REYES,CONTRERAS/ANA KARINA               | PLSSA015090                | \$ 3,138.47      | 30/09/2021    | 2     |
| M02035 | REYES,HERNANDEZ/EMMA                     | PLSSA002490                | \$ 1,252.92      | 30/09/2021    | 2     |
| M02035 | REYES,VAZQUEZ/MARIA DE LAS MERCEDES NURI | PLSSA015230                | \$ 1,252.92      | 30/09/2021    | 2     |
| M02035 | RINCON,LOPEZ/ELIA                        | PLSSA016316                | \$ 2,310.45      | 30/09/2021    | 2     |
| M02035 | RIVERA,ACEVEDO/ALEJANDRA PATRICIA        | PLSSA005710                | \$ 1,260.02      | 30/09/2021    | 2     |
| M02035 | RIVERA,GONZALEZ/DEYSI ELIZABETH          | PLSSA005710                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | RIVERA,MARTINEZ/ALEJANDRA                | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | RODRIGUEZ,CRUZ/LETICIA                   | PLSSA008272                | \$ 1,608.98      | 30/09/2021    | 2     |
| M02035 | RODRIGUEZ,LOZANO/MARIA EUGENIA LIDIA     | PLSSA005710                | \$ 1,260.02      | 30/09/2021    | 2     |
| M02035 | RODRIGUEZ,MORALES/NORMA ALEJANDRA        | PLSSA005710                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | RODRIGUEZ,NINO/ROCIO                     | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | ROJAS,GARCIA/ANA MARIA                   | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | ROJAS,MANZANO/LIDYA                      | PLSSA009394                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | ROSALES,PEREZ/VERONICA                   | PLSSA002490                | \$ 903.96        | 30/09/2021    | 2     |
| M02035 | ROSAS,BRAVO/YAZMIN                       | PLSSA008572                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | RUEDA,COCONI/NAHUM                       | PLSSA002490                | \$ 1,252.92      | 30/09/2021    | 2     |

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| Código | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02035 | RUIZ,RAMIREZ/LUZ MARIA                  | PLSSA005710                | \$ 1,605.43      | 30/09/2021    | 2     |
| M02035 | SALES,ALCANTARA/BLANCA EMILIA           | PLSSA003663                | \$ 1,252.92      | 30/09/2021    | 2     |
| M02035 | SAN MARTIN,ALAMEDA/MARIA MARICELA       | PLSSA009001                | \$ 1,608.98      | 30/09/2021    | 2     |
| M02035 | SANCHEZ,CEVADA/GUADALUPE                | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | SANCHEZ,DELGADO/MARIA CONCEPCION JOVITA | PLSSA005710                | \$ 903.96        | 30/09/2021    | 2     |
| M02035 | SANCHEZ,GARFIAS/MARINE                  | PLSSA005710                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | SANCHEZ,GONZALEZ/LETICIA                | PLSSA005710                | \$ 1,260.02      | 30/09/2021    | 2     |
| M02035 | SANCHEZ,MORALES/JUANA                   | PLSSA009292                | \$ 2,310.45      | 30/09/2021    | 2     |
| M02035 | SANCHEZ,PADILLA/BEATRIZ                 | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | SANCHEZ,SANCHEZ/CLAUDIA ALEJANDRA       | PLSSA002403                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | SANCHEZ,TORRES/LAURA                    | PLSSA002502                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | SANCHEZ,VARGAS/MARIA GUILLERMINA        | PLSSA015423                | \$ 1,252.92      | 30/09/2021    | 2     |
| M02035 | SILVA,PEREZ/ROSA MARIA                  | PLSSA002490                | \$ 1,252.92      | 30/09/2021    | 2     |
| M02035 | SORIANO,SALAZAR/GUADALUPE               | PLSSA005710                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | SORIANO,TLACHI/JUDITH RAQUEL            | PLSSA009292                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | SOSA,VARGAS/MARIA ESTHER                | PLSSA015230                | \$ 1,260.02      | 30/09/2021    | 2     |
| M02035 | TAPIA,HERNANDEZ/MARIA DEL ROSARIO       | PLSSA002106                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | TELLO,ACATITLA/MICHELL                  | PLSSA015423                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | TEXCA,ZACARIAZ/MARIA ISABEL             | PLSSA002106                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | TOLEDANO,MUNOZ/NORMA YAZMIN             | PLSSA008641                | \$ 1,260.02      | 30/09/2021    | 2     |
| M02035 | TORRES,CALDERON/FRANCISCA               | PLSSA005710                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | TORRES,CARRENO/MARIA EUGENIA            | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | TORRES,GONZALEZ/VALERIA                 | PLSSA017065                | \$ 1,260.02      | 30/09/2021    | 2     |
| M02035 | TORRES,ROLDAN/ANA MARIA                 | PLSSA005710                | \$ 2,080.94      | 30/09/2021    | 2     |
| M02035 | TOVAR,MEDRANO/OMAR                      | PLSSA008425                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | VALDERRAMA,HERRERA/MARIA CONCEPCION     | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | VALERDI,RAMIREZ/ROCIO                   | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | VARGAS,ESCAMILLA/LETICIA                | PLSSA009283                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | VAZQUEZ,BECERRA/ZORAIDA                 | PLSSA005710                | \$ 1,605.43      | 30/09/2021    | 2     |
| M02035 | VAZQUEZ,CRUZ/ELVIRA                     | PLSSA015551                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | VAZQUEZ,CRUZ/GUADALUPE                  | PLSSA015551                | \$ 1,260.02      | 30/09/2021    | 2     |
| M02035 | VAZQUEZ,DURAN/MARIA DEL CARMEN          | PLSSA000863                | \$ 1,252.92      | 30/09/2021    | 2     |
| M02035 | VAZQUEZ,LOPEZ/SALUSTIA CATALINA         | PLSSA005710                | \$ 1,252.92      | 30/09/2021    | 2     |
| M02035 | VAZQUEZ,OLVERA/MIREYA                   | PLSSA005710                | \$ 2,310.45      | 30/09/2021    | 2     |



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| Código | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02035 | VAZQUEZ,SERRANO/BRENDA AMELIA            | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | VAZQUEZ,VRICDO/RAQUEL                    | PLSSA005710                | \$ 1,605.43      | 30/09/2021    | 2     |
| M02035 | VELEZ,RODRIGUEZ/ALMA ELSA                | PLSSA005710                | \$ 1,252.92      | 30/09/2021    | 2     |
| M02035 | XICALI,NOLASCO/GUADALUPE IMELDA          | PLSSA006043                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | YARCE,SANCHEZ/CRISTINA                   | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02035 | ZAMORA,LOPEZ/GONZALO                     | PLSSA002502                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02035 | ZAMORA,TEUTLE/ROSARIO                    | PLSSA008941                | \$ 1,929.75      | 30/09/2021    | 2     |
| M02035 | ZEPEDA,ARCE/MARIA TERESA IRMA            | PLSSA005710                | \$ 1,612.53      | 30/09/2021    | 2     |
| M02016 | ANTONIO,GONZALEZ/MARTHA                  | PLSSA015016                | \$ 1,246.08      | 30/09/2021    | 2     |
| M02016 | ARROYO,GALICIA/MARICRUZ                  | PLSSA015016                | \$ 1,246.08      | 30/09/2021    | 2     |
| M02016 | CALVA,VAZQUEZ/MARIA DEL CARMEN           | PLSSA015016                | \$ 480.00        | 30/09/2021    | 2     |
| M02016 | FREGOSO,RODRIGUEZ/ADRIAN                 | PLSSA015016                | \$ 555.00        | 30/09/2021    | 2     |
| M02016 | GONZALEZ,ROBLES/MARIA ESTHER             | PLSSA015016                | \$ 1,246.08      | 30/09/2021    | 2     |
| M02016 | LOPEZ,SANCHEZ/CLAUDIA GLORIA             | PLSSA015016                | \$ 555.00        | 30/09/2021    | 2     |
| M02016 | MORA,RAMIREZ/MARIA DEL CARMEN            | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M02016 | NARVAEZ,RODRIGUEZ/HERIBERTO              | PLSSA002490                | \$ 1,246.08      | 30/09/2021    | 2     |
| M02016 | RAMOS,JUAREZ/CECILIA                     | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M02016 | ROMERO,SANCHEZ/SERGIO ANSELMO            | PLSSA015016                | \$ 555.00        | 30/09/2021    | 2     |
| M02016 | TZONI,CANTELLANO/JUAN PABLO              | PLSSA015016                | \$ 1,194.90      | 30/09/2021    | 2     |
| M02016 | VIRGEN,ESQUIVEL/KARINA                   | PLSSA015016                | \$ 555.00        | 30/09/2021    | 2     |
| M02015 | AGUILAR,GALLEGOS/MARIA VERONICA          | PLSSA005816                | \$ 2,516.03      | 30/09/2021    | 2     |
| M02015 | BERTHOLD,ORTEGA/JULIETA                  | PLSSA005816                | \$ 555.00        | 30/09/2021    | 2     |
| M02015 | BONILLA,MARTINEZ/EUSTORGIA ALEJANDRA     | PLSSA000863                | \$ 555.00        | 30/09/2021    | 2     |
| M02015 | CERDA,JIMENEZ/LAURA ELIZABETH            | PLSSA002502                | \$ 555.00        | 30/09/2021    | 2     |
| M02015 | DE CON,GONZALEZ/MARIA TERESA             | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M02015 | DE LA LLAVE,ROJAS/AMPARO                 | PLSSA005816                | \$ 2,987.44      | 30/09/2021    | 2     |
| M02015 | ENRIQUEZ,LUJAN/ROCIO PATRICIA            | PLSSA015230                | \$ 942.83        | 30/09/2021    | 2     |
| M02015 | ESTRADA,GUEVARA/OSMIN TADEO              | PLSSA002700                | \$ 705.00        | 30/09/2021    | 2     |
| M02015 | GERARDO,REYES/SIDINEY                    | PLSSA008272                | \$ 1,969.24      | 30/09/2021    | 2     |
| M02015 | GOMEZ,CABRERA/LUZ RAQUEL                 | PLSSA005710                | \$ 1,488.36      | 30/09/2021    | 2     |
| M02015 | HERNANDEZ,ESTEVEZ/MARIA ANGELICA         | PLSSA005816                | \$ 2,987.44      | 30/09/2021    | 2     |
| M02015 | HERNANDEZ,HERNANDEZ/MARIA DE LOS ANGELES | PLSSA005816                | \$ 555.00        | 30/09/2021    | 2     |
| M02015 | JARAMILLO,ROJAS/ELVIA                    | PLSSA005816                | \$ 555.00        | 30/09/2021    | 2     |
| M02015 | LEON,KASUSKY/BRENDA                      | PLSSA005816                | \$ 555.00        | 30/09/2021    | 2     |

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| Código | Nombres  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02015 | LICEA,MUNOZ/JOSE GABRIEL                       | PLSSA005710                | \$ 1,488.36      | 30/09/2021    | 2     |
| M02015 | MENA,MONTERO/ROBERTO ENRIQUE                   | PLSSA015230                | \$ 942.83        | 30/09/2021    | 2     |
| M02015 | MENDEZ,JIMENEZ/LORETO DEL CARMEN               | PLSSA015230                | \$ 1,026.41      | 30/09/2021    | 2     |
| M02015 | MONTERRUBIO,RIVERA/MICHEL PENELOPE             | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02015 | MOTOLINIA,TORRIJOS/ROCIO                       | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M02015 | OCANA,VELAZQUEZ/FLOR EMILIA                    | PLSSA016041                | \$ 1,964.51      | 30/09/2021    | 2     |
| M02015 | PANTALEON,JOAQUIN/FELIPA                       | PLSSA009394                | \$ 2,435.92      | 30/09/2021    | 2     |
| M02015 | PICAZO,CERVANTES/OSCAR                         | PLSSA005816                | \$ 2,987.44      | 30/09/2021    | 2     |
| M02015 | PONCE,CORTES/CLARA LUZ                         | PLSSA005816                | \$ 555.00        | 30/09/2021    | 2     |
| M02015 | RAMIREZ,MARTINEZ/HECTOR ANGEL                  | PLSSA005816                | \$ 555.00        | 30/09/2021    | 2     |
| M02015 | ROMANO,ROMANO/BENIGNO                          | PLSSA005816                | \$ 555.00        | 30/09/2021    | 2     |
| M02015 | ROSAS,MUNOZ/MARIA DEL ROSARIO                  | PLSSA005710                | \$ 1,488.36      | 30/09/2021    | 2     |
| M02015 | RUIZ,GALVAN/CARLOS FRANCISCO                   | PLSSA005816                | \$ 555.00        | 30/09/2021    | 2     |
| M02015 | SANCHEZ,MORA/SUSANA                            | PLSSA008425                | \$ 1,964.51      | 30/09/2021    | 2     |
| M02015 | SANTAMARIA,GONZALEZ/BLANCA MONICA              | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M02015 | SANTIAGO,QUIJANO/ALEJANDRA                     | PLSSA002490                | \$ 1,488.36      | 30/09/2021    | 2     |
| M02015 | SERNAS,AULIZ/CLAUDIA                           | PLSSA005816                | \$ 1,573.20      | 30/09/2021    | 2     |
| M02015 | XOLALPA,CANCINO/MARIA DE LOS ANGELES ALEJANDRA | PLSSA005816                | \$ 1,969.24      | 30/09/2021    | 2     |
| M02014 | MARIN,MARCELO/MARIBEL                          | PLSSA002765                | \$ 1,194.90      | 30/09/2021    | 2     |
| M02014 | SANCHEZ,VALENCIA/MARIA ANTONIA ANITA           | PLSSA016403                | \$ 1,130.88      | 30/09/2021    | 2     |
| M02012 | CASTILLO,RODRIGUEZ/MARIA                       | PLSSA002490                | \$ 1,188.48      | 30/09/2021    | 2     |
| M02012 | ROMERO,HUERTA/PETRA                            | PLSSA002490                | \$ 900.54        | 30/09/2021    | 2     |
| M02006 | ACOSTA,CONDE/ENRIQUE                           | PLSSA005816                | \$ 1,932.21      | 30/09/2021    | 2     |
| M02006 | AGUILAR,TORRES/ROSA MARIA                      | PLSSA002765                | \$ 1,217.13      | 30/09/2021    | 2     |
| M02006 | ALONSO,BECERRA/JOSAFAT                         | PLSSA008503                | \$ 555.00        | 30/09/2021    | 2     |
| M02006 | BARBOSA,CARRENO/MARIA ISABEL                   | PLSSA000612                | \$ 886.06        | 30/09/2021    | 2     |
| M02006 | CABRERA,PAREDES/ESTEBAN JAVIER                 | PLSSA009292                | \$ 2,263.27      | 30/09/2021    | 2     |
| M02006 | CALDERON,CASTILLA/JOSUE AARON                  | PLSSA005821                | \$ 1,134.36      | 30/09/2021    | 2     |
| M02006 | CALDERON,CASTILLA/RENE ISRAEL                  | PLSSA005821                | \$ 1,134.36      | 30/09/2021    | 2     |
| M02006 | CASTELAN,FLORES/MARIA SOLEDAD                  | PLSSA009223                | \$ 555.00        | 30/09/2021    | 2     |
| M02006 | CID,CORTES/CELEDONIO ENRIQUE                   | PLSSA001802                | \$ 555.00        | 30/09/2021    | 2     |
| M02006 | CONTRERAS,MUNGUIA/ROXANA                       | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02006 | DEL CARMEN,CAMPOS/JESUS                        | PLSSA008485                | \$ 1,548.19      | 30/09/2021    | 2     |
| M02006 | DOMINGUEZ,GONZALEZ/CARLA                       | PLSSA009283                | \$ 715.08        | 30/09/2021    | 2     |

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| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02006 | FLORES,ALVARADO/JAVIER           | PLSSA002490                | \$ 1,473.06      | 30/09/2021    | 2     |
| M02006 | FLORES,ARCOS/JOSE LUIS           | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M02006 | FLORES,NIETO/MARGARITA LOURDES   | PLSSA005232                | \$ 1,548.19      | 30/09/2021    | 2     |
| M02006 | GARCES,ORTEGA/OSIRIS             | PLSSA004503                | \$ 555.00        | 30/09/2021    | 2     |
| M02006 | GARCIA,SANCHEZ/BLANCA SUSANA     | PLSSA005821                | \$ 480.00        | 30/09/2021    | 2     |
| M02006 | GOMEZ,ROMERO/GUADALUPE           | PLSSA009292                | \$ 1,548.19      | 30/09/2021    | 2     |
| M02006 | GUERRA,GOMEZ/ANABEL EUGENIA      | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02006 | HERNANDEZ,ENCISO/RICARDO         | PLSSA002490                | \$ 912.54        | 30/09/2021    | 2     |
| M02006 | HERNANDEZ,RODELAS/ANA LAURA      | PLSSA005640                | \$ 1,548.19      | 30/09/2021    | 2     |
| M02006 | HUERTA,MENDEZ/BEATRIZ            | PLSSA005710                | \$ 912.54        | 30/09/2021    | 2     |
| M02006 | IBARRA,LOYOLA/MARIA MAGDALENA    | PLSSA016543                | \$ 886.06        | 30/09/2021    | 2     |
| M02006 | ISLAS,CURIEL/IRMA YOLANDA        | PLSSA005606                | \$ 2,080.94      | 30/09/2021    | 2     |
| M02006 | JIMENEZ,CARDENAS/JOSE ALFONSO    | PLSSA005676                | \$ 1,243.60      | 30/09/2021    | 2     |
| M02006 | JUAREZ,HERNANDEZ/MARIA ANTONIETA | PLSSA008941                | \$ 1,270.08      | 30/09/2021    | 2     |
| M02006 | LANDERO,SALA/MARIA ISABEL        | PLSSA005664                | \$ 3,458.15      | 30/09/2021    | 2     |
| M02006 | MACIAS,AGUIRRE/ANA MARIA         | PLSSA005693                | \$ 912.54        | 30/09/2021    | 2     |
| M02006 | MANZANO,AGUILAR/GUSTAVO          | PLSSA008452                | \$ 1,548.19      | 30/09/2021    | 2     |
| M02006 | MARQUEZ,HUERTA/FERNANDO          | PLSSA005232                | \$ 1,473.19      | 30/09/2021    | 2     |
| M02006 | MARTINEZ,CHAVARRIA/NOE           | PLSSA003646                | \$ 1,708.27      | 30/09/2021    | 2     |
| M02006 | MARTINEZ,LEDESMA/JORGE CARLOS    | PLSSA002490                | \$ 2,263.27      | 30/09/2021    | 2     |
| M02006 | MARTINEZ,VARGAS/MARIO            | PLSSA008641                | \$ 480.00        | 30/09/2021    | 2     |
| M02006 | MIRON,QUIJANO/LYNX               | PLSSA009394                | \$ 1,932.21      | 30/09/2021    | 2     |
| M02006 | MUCINO,FLORES/WENDY              | PLSSA009292                | \$ 1,812.99      | 30/09/2021    | 2     |
| M02006 | MUNOZ,MEJIA/JORGE                | PLSSA005821                | \$ 555.00        | 30/09/2021    | 2     |
| M02006 | MUNOZ,POTENCIANO/ELVIRA          | PLSSA015551                | \$ 555.00        | 30/09/2021    | 2     |
| M02006 | MUNOZ,RECHY/MARISOL              | PLSSA009001                | \$ 1,548.19      | 30/09/2021    | 2     |
| M02006 | MURRIETA,MARTINEZ/SAMUEL ISAAC   | PLSSA001575                | \$ 1,548.19      | 30/09/2021    | 2     |
| M02006 | OREA,FLORES/GREGORIO             | PLSSA008941                | \$ 1,150.86      | 30/09/2021    | 2     |
| M02006 | PENA,GOMEZ/MARTIN                | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M02006 | PEREZ,LOPEZ/DIANA OLIVIA         | PLSSA005640                | \$ 1,905.73      | 30/09/2021    | 2     |
| M02006 | PEREZ,TORRES/JOSE RAUL           | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02006 | RAMIREZ,CASTELLANOS/LILIANA      | PLSSA002490                | \$ 480.00        | 30/09/2021    | 2     |
| M02006 | RAMIREZ,RANGEL/ELIUT             | PLSSA003646                | \$ 1,270.08      | 30/09/2021    | 2     |
| M02006 | RODRIGUEZ,PENA/MIGUEL ANGEL      | PLSSA008425                | \$ 886.06        | 30/09/2021    | 2     |

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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02006 | ROJAS,GARCIA/FERNANDO                 | PLSSA016811                | \$ 1,932.21      | 30/09/2021    | 2     |
| M02006 | ROMERO,CORDOVA/MARIA SOLEDAD          | PLSSA002490                | \$ 1,270.08      | 30/09/2021    | 2     |
| M02006 | SALAS,LIMA/MARIA EUGENIA              | PLSSA005821                | \$ 1,217.13      | 30/09/2021    | 2     |
| M02006 | SANCHEZ,DE LOS SANTOS/MIGUEL ANGEL    | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02006 | SANCHEZ,ROMERO/JOSE JUAN              | PLSSA006060                | \$ 1,548.19      | 30/09/2021    | 2     |
| M02005 | ACEVEDO,RAMIREZ/YEZIKA                | PLSSA000134                | \$ 1,384.58      | 30/09/2021    | 2     |
| M02005 | CABRERA,DOMINGUEZ/ENRIQUE RAFAEL      | PLSSA006113                | \$ 555.00        | 30/09/2021    | 2     |
| M02005 | CARRERA,CAMPOS/FILOGONIO JORGE        | PLSSA009025                | \$ 555.00        | 30/09/2021    | 2     |
| M02005 | CASTILLO,CASTILLO/HUMBERTO            | PLSSA000612                | \$ 1,384.58      | 30/09/2021    | 2     |
| M02005 | CASTILLO,Y FLORES/JOSE DAVID          | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M02005 | CASTRO,OBESO/LUIS ALFONSO             | PLSSA008494                | \$ 1,052.70      | 30/09/2021    | 2     |
| M02005 | CORNELIO,TEJADA/HERMENEGILDO          | PLSSA016543                | \$ 1,384.58      | 30/09/2021    | 2     |
| M02005 | CRUZ,GONZALEZ/GABRIEL                 | PLSSA001756                | \$ 555.00        | 30/09/2021    | 2     |
| M02005 | CUEVAS,ROSAS/MARIA FELIX              | PLSSA015551                | \$ 555.00        | 30/09/2021    | 2     |
| M02005 | DE LEON,VIVAR/ARTURO                  | PLSSA009025                | \$ 1,384.58      | 30/09/2021    | 2     |
| M02005 | ESQUIVEL,VILLALBA/ZOILA EUSTOLIA      | PLSSA003255                | \$ 555.00        | 30/09/2021    | 2     |
| M02005 | ESTRADA,CARREON/ANGEL BERNARDO        | PLSSA009025                | \$ 1,384.58      | 30/09/2021    | 2     |
| M02005 | EVANGELISTA,CARDOSO/VICENTE           | PLSSA009025                | \$ 1,384.58      | 30/09/2021    | 2     |
| M02005 | FERNANDEZ,LOPEZ/JORGE                 | PLSSA009283                | \$ 1,384.58      | 30/09/2021    | 2     |
| M02005 | FUENTES,OSORIO/ALEJANDRO              | PLSSA009010                | \$ 1,384.58      | 30/09/2021    | 2     |
| M02005 | FUENTES,OSORIO/PABLO                  | PLSSA009010                | \$ 1,981.88      | 30/09/2021    | 2     |
| M02005 | GARCIA,LOPEZ/ADALBERTO                | PLSSA009283                | \$ 1,384.58      | 30/09/2021    | 2     |
| M02005 | GARCIA,LOPEZ/JOSE ADRIAN              | PLSSA009025                | \$ 1,384.58      | 30/09/2021    | 2     |
| M02005 | GARCIA,MARTINEZ/ROQUE                 | PLSSA000612                | \$ 1,384.58      | 30/09/2021    | 2     |
| M02005 | GARCIA,MENDOZA/GABRIEL                | PLSSA001423                | \$ 555.00        | 30/09/2021    | 2     |
| M02005 | GARCIA,MERIDA/MARIA ENRIQUETA         | PLSSA009283                | \$ 1,605.76      | 30/09/2021    | 2     |
| M02005 | GONZALEZ,MARTINEZ/MARIA LUISA         | PLSSA002106                | \$ 1,882.28      | 30/09/2021    | 2     |
| M02005 | GONZALEZ,NEPOMUCENO/ANA MARIA         | PLSSA008485                | \$ 1,384.58      | 30/09/2021    | 2     |
| M02005 | GONZALEZ,ROJAS/SOSTENES               | PLSSA008974                | \$ 1,384.58      | 30/09/2021    | 2     |
| M02005 | GUERRERO,LOZANO/JUANA MARIA DE LA LUZ | PLSSA002106                | \$ 1,384.58      | 30/09/2021    | 2     |
| M02005 | HERNANDEZ,RUIZ/PAOLA YEDID            | PLSSA005850                | \$ 555.00        | 30/09/2021    | 2     |
| M02005 | LAZARO,ROJAS/MERGED                   | PLSSA000414                | \$ 1,384.58      | 30/09/2021    | 2     |
| M02005 | LOPEZ,LIMON/JESUS                     | PLSSA009025                | \$ 1,384.58      | 30/09/2021    | 2     |
| M02005 | LOPEZ,RODRIGUEZ/MAXIMINO              | PLSSA009025                | \$ 555.00        | 30/09/2021    | 2     |

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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02005 | LUCAS,APARICIO/ANGELES                | PLSSA008485                | \$ 1,384.58      | 30/09/2021    | 2     |
| M02005 | MARQUEZ,GASPAR/MARIO                  | PLSSA009283                | \$ 1,981.88      | 30/09/2021    | 2     |
| M02005 | MARTINEZ,ROSETE/MARCO ANTONIO         | PLSSA000612                | \$ 1,108.06      | 30/09/2021    | 2     |
| M02005 | MOTA,BONILLA/CAROLINA DE LOS DOLORES  | PLSSA008485                | \$ 1,108.06      | 30/09/2021    | 2     |
| M02005 | MUNOZ,ROMERO/CALIXTO                  | PLSSA009025                | \$ 1,108.06      | 30/09/2021    | 2     |
| M02005 | ORTIZ,AGUILAR/PABLO                   | PLSSA009025                | \$ 1,384.58      | 30/09/2021    | 2     |
| M02005 | PRIETO,/ARGENIS                       | PLSSA008494                | \$ 1,981.88      | 30/09/2021    | 2     |
| M02005 | QUIROZ,LIMON/ANGEL                    | PLSSA000414                | \$ 1,384.58      | 30/09/2021    | 2     |
| M02005 | RAMIREZ,GARCIA/LUIS ENRIQUE           | PLSSA009025                | \$ 1,108.06      | 30/09/2021    | 2     |
| M02005 | RAMIREZ,LEON/LETICIA                  | PLSSA009025                | \$ 1,384.58      | 30/09/2021    | 2     |
| M02005 | RAMIREZ,VAZQUEZ/JUVENTINO             | PLSSA001271                | \$ 1,384.58      | 30/09/2021    | 2     |
| M02005 | REYES,DOMINGUEZ/FLORENCIO             | PLSSA000414                | \$ 1,981.88      | 30/09/2021    | 2     |
| M02005 | RIVERA,CALIXTO/LEOPOLDO               | PLSSA001271                | \$ 1,384.58      | 30/09/2021    | 2     |
| M02005 | RODRIGUEZ,BARRIENTOS/GUILLERMO        | PLSSA008974                | \$ 1,108.06      | 30/09/2021    | 2     |
| M02005 | RODRIGUEZ,CORTEZ/JUVENTINO            | PLSSA009241                | \$ 1,683.20      | 30/09/2021    | 2     |
| M02005 | RODRIGUEZ,DOMINGO/XICOTENCATL         | PLSSA016835                | \$ 1,152.30      | 30/09/2021    | 2     |
| M02005 | RODRIGUEZ,MARTINEZ/JORGE ALBERTO      | PLSSA000612                | \$ 1,384.58      | 30/09/2021    | 2     |
| M02005 | ROSAS,CRUZ/JUAN                       | PLSSA016543                | \$ 1,384.58      | 30/09/2021    | 2     |
| M02005 | SALGADO,CASTELLANOS/GUADALUPE         | PLSSA002106                | \$ 1,108.06      | 30/09/2021    | 2     |
| M02005 | SANCHEZ,REYES/VERONICA                | PLSSA015230                | \$ 555.00        | 30/09/2021    | 2     |
| M02005 | SANTILLAN,VALLE/ISMAEL                | PLSSA009010                | \$ 1,981.88      | 30/09/2021    | 2     |
| M02005 | TREJO,HERNANDEZ/LETICIA               | PLSSA015551                | \$ 555.00        | 30/09/2021    | 2     |
| M02005 | VALDERRABANO,DEL VILLAR/EDGAR         | PLSSA016543                | \$ 1,108.06      | 30/09/2021    | 2     |
| M02005 | VAQUIER,RODRIGUEZ/PASCUALA            | PLSSA009283                | \$ 1,981.88      | 30/09/2021    | 2     |
| M02005 | VARGAS,LOPEZ/PATRICIO DANIEL          | PLSSA000612                | \$ 1,384.58      | 30/09/2021    | 2     |
| M02005 | VELAZCO,JIMENEZ/RAFAEL                | PLSSA016835                | \$ 1,152.30      | 30/09/2021    | 2     |
| M02005 | VELAZQUEZ,TELLEZ/MARIA INES GUADALUPE | PLSSA008494                | \$ 1,152.30      | 30/09/2021    | 2     |
| M02005 | VERA,MERINO/TOMAS                     | PLSSA001756                | \$ 555.00        | 30/09/2021    | 2     |
| M02005 | VERGARA,ORTIZ/OLIVIA                  | PLSSA002490                | \$ 1,981.88      | 30/09/2021    | 2     |
| M02003 | ANGEL,VALDERRAMA/MARIA DE LOURDES     | PLSSA009292                | \$ 2,205.93      | 30/09/2021    | 2     |
| M02003 | APONTE,COATL/ROCIO                    | PLSSA009001                | \$ 2,205.93      | 30/09/2021    | 2     |
| M02003 | BERNAL,DEMETRIO/JOSEFINA YEZMIN       | PLSSA015016                | \$ 555.00        | 30/09/2021    | 2     |
| M02003 | BOLANOS,MARTINEZ/VERONICA             | PLSSA015021                | \$ 555.00        | 30/09/2021    | 2     |
| M02003 | BRISENO,BENITEZ/ENRIQUE               | PLSSA015016                | \$ 555.00        | 30/09/2021    | 2     |

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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02003 | CAMPOS,MORALES/MARIA DE LOS ANGELES  | PLSSA015016                | \$ 2,130.93      | 30/09/2021    | 2     |
| M02003 | CARRASCO,AQUINO/JESUS LIBRADO ANIBAL | PLSSA015016                | \$ 1,171.08      | 30/09/2021    | 2     |
| M02003 | CASTILLO,LUIS/FRANCISCA FABIOLA      | PLSSA008941                | \$ 1,246.08      | 30/09/2021    | 2     |
| M02003 | CORDERO,ORTEGA/MARIA EUGENIA         | PLSSA015016                | \$ 1,885.98      | 30/09/2021    | 2     |
| M02003 | COSTILLA,PINEDA/PAULA MARGARITA      | PLSSA015016                | \$ 1,439.85      | 30/09/2021    | 2     |
| M02003 | ESPINOZA,LOPEZ/DIANA                 | PLSSA000834                | \$ 1,246.08      | 30/09/2021    | 2     |
| M02003 | ESPINOZA,LOZADA/MARIA ISABEL         | PLSSA003132                | \$ 1,119.90      | 30/09/2021    | 2     |
| M02003 | FLORES,CORONA/JUAN                   | PLSSA005734                | \$ 555.00        | 30/09/2021    | 2     |
| M02003 | FLORES,ROMERO/MARCO ANTONIO          | PLSSA015016                | \$ 1,514.85      | 30/09/2021    | 2     |
| M02003 | GALEANA,RODRIGUEZ/MAYO SANDRA        | PLSSA002490                | \$ 1,514.85      | 30/09/2021    | 2     |
| M02003 | GALINDO,HERNANDEZ/MARIA JULIETA      | PLSSA009394                | \$ 900.54        | 30/09/2021    | 2     |
| M02003 | GALLEGOS,CUAXILOA/LAURA              | PLSSA015016                | \$ 1,171.08      | 30/09/2021    | 2     |
| M02003 | GARCIA,FLORES/MONICA                 | PLSSA005710                | \$ 2,130.93      | 30/09/2021    | 2     |
| M02003 | GARCIA,HERNANDEZ/ANIBAL              | PLSSA015016                | \$ 1,514.85      | 30/09/2021    | 2     |
| M02003 | GONZALEZ,ALMEHUA/JESUS               | PLSSA005710                | \$ 900.54        | 30/09/2021    | 2     |
| M02003 | GONZALEZ,MONTIEL/JAVIER              | PLSSA002420                | \$ 1,439.85      | 30/09/2021    | 2     |
| M02003 | GUZMAN,JIMENEZ/MARTHA                | PLSSA015016                | \$ 555.00        | 30/09/2021    | 2     |
| M02003 | HERNANDEZ,CERVANTES/ZAMARIA LORENA   | PLSSA008272                | \$ 1,171.08      | 30/09/2021    | 2     |
| M02003 | HERNANDEZ,MORA/MA. DOLORES           | PLSSA016893                | \$ 555.00        | 30/09/2021    | 2     |
| M02003 | HUERTA,BRUNO/RAMIRO HECTOR           | PLSSA002490                | \$ 2,205.93      | 30/09/2021    | 2     |
| M02003 | JUAREZ,ORTUNO/ALICIA                 | PLSSA008281                | \$ 1,514.85      | 30/09/2021    | 2     |
| M02003 | LOPEZ,GARCIA/MARIA TERESA            | PLSSA002490                | \$ 1,246.08      | 30/09/2021    | 2     |
| M02003 | LOPEZ,RAMOS/JOSE LUIS ISRAEL         | PLSSA005232                | \$ 1,439.85      | 30/09/2021    | 2     |
| M02003 | MATAMOROS,MORENO/ALBERTO             | PLSSA001802                | \$ 555.00        | 30/09/2021    | 2     |
| M02003 | MEJIA,BALBUENA/MAYTE                 | PLSSA015021                | \$ 900.54        | 30/09/2021    | 2     |
| M02003 | MEJIA,HERNANDEZ/GUADALUPE            | PLSSA015016                | \$ 2,130.93      | 30/09/2021    | 2     |
| M02003 | MENDEZ,GUTIERREZ/MARIA DEL CONSUELO  | PLSSA008881                | \$ 1,695.78      | 30/09/2021    | 2     |
| M02003 | MORENO,ARIAS/OCTAVIO                 | PLSSA000863                | \$ 480.00        | 30/09/2021    | 2     |
| M02003 | MUNOZ,AVILA/SUSANA                   | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02003 | ORDONEZ,BLANCO/CHRISTIAN EDWARD      | PLSSA005710                | \$ 2,205.93      | 30/09/2021    | 2     |
| M02003 | ORTEGA,GUTIERREZ/LIBERTAD IDANIA     | PLSSA003132                | \$ 1,439.85      | 30/09/2021    | 2     |
| M02003 | ORTIZ,RAMIREZ/PAOLA                  | PLSSA015016                | \$ 555.00        | 30/09/2021    | 2     |
| M02003 | ORTIZ,VAZQUEZ/JOSE ANTONIO           | PLSSA000863                | \$ 3,008.78      | 30/09/2021    | 2     |
| M02003 | OSORIO,SANCHEZ/ROBERTO FERNANDO      | PLSSA015021                | \$ 1,171.08      | 30/09/2021    | 2     |



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| Código | Nombres                                   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02003 | PACHECO,BELLO/ROMAN WILLADO ALEJANDRO     | PLSSA003663                | \$ 900.54        | 30/09/2021    | 2     |
| M02003 | PERALTA,AVILES/FERMINA RUFINA             | PLSSA008572                | \$ 555.00        | 30/09/2021    | 2     |
| M02003 | PICAZO,MALDONADO/MOISES                   | PLSSA016543                | \$ 900.54        | 30/09/2021    | 2     |
| M02003 | PINTO,ALAMEDA/CONCEPCION                  | PLSSA009001                | \$ 872.25        | 30/09/2021    | 2     |
| M02003 | QUIROZ,NOGUERON/MAYRA                     | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M02003 | RAMIREZ,CASTANEDA/YURIDIA                 | PLSSA015016                | \$ 480.00        | 30/09/2021    | 2     |
| M02003 | RAMIREZ,VAZQUEZ/AMBROCIA MARIA DEL PILAR  | PLSSA004503                | \$ 2,205.93      | 30/09/2021    | 2     |
| M02003 | RAMOS,MANZANO/MARTIN                      | PLSSA015551                | \$ 480.00        | 30/09/2021    | 2     |
| M02003 | REYES,RAMOS/MAURICIO                      | PLSSA005640                | \$ 1,540.44      | 30/09/2021    | 2     |
| M02003 | ROMERO,GARCIA/ALEJANDRO                   | PLSSA016806                | \$ 1,439.85      | 30/09/2021    | 2     |
| M02003 | SALDIVAR,CARREON/BLANCA ESTELA            | PLSSA015411                | \$ 1,514.85      | 30/09/2021    | 2     |
| M02003 | SANCHEZ,BRIONES/ABRAHAM                   | PLSSA015090                | \$ 462.50        | 30/09/2021    | 2     |
| M02003 | SANCHEZ,GARCIA/MAGDALENA NORMA            | PLSSA002490                | \$ 2,205.93      | 30/09/2021    | 2     |
| M02003 | SANCHEZ,MARTINEZ/FREMIOHT                 | PLSSA005710                | \$ 1,246.08      | 30/09/2021    | 2     |
| M02003 | SUAREZ,DAVILA/ARMANDO                     | PLSSA009001                | \$ 2,205.93      | 30/09/2021    | 2     |
| M02003 | TLATELPA,CANDIA/MARIO                     | PLSSA015016                | \$ 480.00        | 30/09/2021    | 2     |
| M02003 | VALENCIA,ARMAS/MERCEDES                   | PLSSA000612                | \$ 1,514.85      | 30/09/2021    | 2     |
| M02003 | VAZQUEZ,CASTILLO/JULIETA ALEJANDRA        | PLSSA008485                | \$ 1,860.39      | 30/09/2021    | 2     |
| M02003 | VAZQUEZ,REYES/ELIZABETH                   | PLSSA015016                | \$ 2,130.93      | 30/09/2021    | 2     |
| M02003 | VERA,GOMEZ/GUADALUPE                      | PLSSA016806                | \$ 1,514.85      | 30/09/2021    | 2     |
| M02003 | ZARAGOZA,BARRIOS/MARIA ISABEL             | PLSSA016543                | \$ 874.95        | 30/09/2021    | 2     |
| M02001 | ABUNDIO,JUAREZ/DULCE MARIA                | PLSSA016893                | \$ 1,560.66      | 30/09/2021    | 2     |
| M02001 | AGUILA,CORICHI/MAELIZET                   | PLSSA015016                | \$ 2,646.72      | 30/09/2021    | 2     |
| M02001 | AGUIRRE,MONTIEL/JOSE                      | PLSSA002490                | \$ 2,606.49      | 30/09/2021    | 2     |
| M02001 | ALVAREZ,CORTES/GERARDO                    | PLSSA015016                | \$ 1,098.00      | 30/09/2021    | 2     |
| M02001 | ARCHUNDIA,BERRA/ERIKA SELENE              | PLSSA003132                | \$ 2,063.49      | 30/09/2021    | 2     |
| M02001 | ARELLANO,GALICIA/JUAN CARLOS              | PLSSA015021                | \$ 555.00        | 30/09/2021    | 2     |
| M02001 | ARENAS,MUNOZ/JAIME                        | PLSSA005710                | \$ 1,641.06      | 30/09/2021    | 2     |
| M02001 | AVENDANO,PEREZ/IXCHEL ANA CARMEN          | PLSSA015021                | \$ 1,641.06      | 30/09/2021    | 2     |
| M02001 | BALDERAS,ESPINOSA/MARIA GUADALUPE SOCORRO | PLSSA015016                | \$ 1,641.06      | 30/09/2021    | 2     |
| M02001 | BAUTISTA,HERNANDEZ/EMIGDIO                | PLSSA015021                | \$ 555.00        | 30/09/2021    | 2     |
| M02001 | BECERRA,GUERRERO/GUILLERMINA              | PLSSA008485                | \$ 2,606.49      | 30/09/2021    | 2     |
| M02001 | BECERRA,HERRERA/INGRID                    | PLSSA008485                | \$ 2,646.72      | 30/09/2021    | 2     |
| M02001 | BERTHEAU,RAMIREZ/MYRNA                    | PLSSA002490                | \$ 2,606.49      | 30/09/2021    | 2     |

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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02001 | BOBADILLA,VELA/IRMA                 | PLSSA015016                | \$ 1,641.06      | 30/09/2021    | 2     |
| M02001 | BRENIS,NOLASCO/GERARDO              | PLSSA002106                | \$ 555.00        | 30/09/2021    | 2     |
| M02001 | CASTILLO,TOLENTINO/REGINA           | PLSSA016893                | \$ 1,560.66      | 30/09/2021    | 2     |
| M02001 | CID,BRITO/MYRIAM                    | PLSSA015016                | \$ 1,560.66      | 30/09/2021    | 2     |
| M02001 | CORRO,FOSADO/TERESA DE JESUS        | PLSSA016543                | \$ 1,560.66      | 30/09/2021    | 2     |
| M02001 | CRUZ,ATLIXQUENO/NELLY MARINA        | PLSSA015016                | \$ 555.00        | 30/09/2021    | 2     |
| M02001 | CRUZ,BOCIO/EFRAIN                   | PLSSA015032                | \$ 3,149.55      | 30/09/2021    | 2     |
| M02001 | CRUZ,SANCHEZ/CYNTHIA                | PLSSA008272                | \$ 3,149.55      | 30/09/2021    | 2     |
| M02001 | CUAUTLE,CABANAS/VIRGINIA            | PLSSA015016                | \$ 1,641.06      | 30/09/2021    | 2     |
| M02001 | CUAYA,COYOTL/MA. SALOME             | PLSSA002490                | \$ 1,560.66      | 30/09/2021    | 2     |
| M02001 | CUBILLAS,VILLASENOR/ROSALINDA       | PLSSA008272                | \$ 1,057.83      | 30/09/2021    | 2     |
| M02001 | FLORES,CANTERO/ERNESTINA            | PLSSA016806                | \$ 2,667.04      | 30/09/2021    | 2     |
| M02001 | FLORES,GONZALEZ/JULIA               | PLSSA016806                | \$ 3,149.55      | 30/09/2021    | 2     |
| M02001 | FLORES,MORENO/SERGIO MARTIN         | PLSSA003132                | \$ 2,646.72      | 30/09/2021    | 2     |
| M02001 | FLORES,TEMOLTZI/NESTOR ISRAEL       | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02001 | FUENTES,MORENO/JULIA SILVIA         | PLSSA005710                | \$ 1,641.06      | 30/09/2021    | 2     |
| M02001 | GAMEZ,HERNANDEZ/ANA LIDIA           | PLSSA005640                | \$ 2,103.66      | 30/09/2021    | 2     |
| M02001 | GARCIA,LARA/NESTOR                  | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02001 | GARRIDO,SALAS/PATRICIA              | PLSSA008425                | \$ 1,057.83      | 30/09/2021    | 2     |
| M02001 | GEORGE,MENDIETA/MIRIAM              | PLSSA008941                | \$ 2,646.72      | 30/09/2021    | 2     |
| M02001 | GOMEZ,CASTRO/EDGAR                  | PLSSA017021                | \$ 1,560.66      | 30/09/2021    | 2     |
| M02001 | GOMEZ,JUAREZ/MARIA VERONICA MINERVA | PLSSA005710                | \$ 1,057.83      | 30/09/2021    | 2     |
| M02001 | GONZALEZ,CENTENO/RAFAEL             | PLSSA002502                | \$ 2,063.49      | 30/09/2021    | 2     |
| M02001 | GONZALEZ,LECONA/ALINA               | PLSSA002106                | \$ 2,063.49      | 30/09/2021    | 2     |
| M02001 | GUILLEN,DELGADO/MARTIN              | PLSSA003663                | \$ 1,098.00      | 30/09/2021    | 2     |
| M02001 | GUZMAN,MORA/MARISELA                | PLSSA015021                | \$ 555.00        | 30/09/2021    | 2     |
| M02001 | HAM,ORTIZ/JEANETTE                  | PLSSA005710                | \$ 3,149.55      | 30/09/2021    | 2     |
| M02001 | HERNANDEZ,GARCIA/CLAUDIA            | PLSSA015016                | \$ 1,641.06      | 30/09/2021    | 2     |
| M02001 | HERNANDEZ,GARCIA/MARIA DE JESUS     | PLSSA015016                | \$ 2,646.72      | 30/09/2021    | 2     |
| M02001 | HERNANDEZ,GOMEZ/ERNESTINA           | PLSSA000414                | \$ 3,149.55      | 30/09/2021    | 2     |
| M02001 | HERNANDEZ,GONZALEZ/ZAIRA            | PLSSA015016                | \$ 555.00        | 30/09/2021    | 2     |
| M02001 | HERNANDEZ,HERNANDEZ/YOLANDA         | PLSSA008485                | \$ 1,560.66      | 30/09/2021    | 2     |
| M02001 | HERNANDEZ,JIMENEZ/JORGE ANDRES      | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M02001 | HERRERA,ROJAS/DAISY                 | PLSSA015423                | \$ 2,646.72      | 30/09/2021    | 2     |





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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02001 | HUERTA,CASTILLO/MARIA LUISA          | PLSSA015016                | \$ 3,149.55      | 30/09/2021    | 2     |
| M02001 | HURTADO,HERNANDEZ/MARIA DE LOURDES   | PLSSA005710                | \$ 7,362.79      | 30/09/2021    | 2     |
| M02001 | JANO,JIMENEZ/EDUARDO ANTONIO         | PLSSA005710                | \$ 1,641.06      | 30/09/2021    | 2     |
| M02001 | LEON,BURGOA/GRISELDA                 | PLSSA015016                | \$ 3,149.55      | 30/09/2021    | 2     |
| M02001 | LOPEZ,CRUZ/MARIA CONCEPCION          | PLSSA015016                | \$ 1,641.06      | 30/09/2021    | 2     |
| M02001 | LOPEZ,FLORES/CAROLINA                | PLSSA015016                | \$ 1,641.06      | 30/09/2021    | 2     |
| M02001 | LOPEZ,LOPEZ/LAURA                    | PLSSA015016                | \$ 2,063.49      | 30/09/2021    | 2     |
| M02001 | LOPEZ,PUENTE/IRAIS                   | PLSSA016835                | \$ 555.00        | 30/09/2021    | 2     |
| M02001 | MACIP,MORENO/ELVELI                  | PLSSA008641                | \$ 2,063.49      | 30/09/2021    | 2     |
| M02001 | MARQUES,MALDONADO/ALMUDENA DEL PILAR | PLSSA008881                | \$ 1,005.66      | 30/09/2021    | 2     |
| M02001 | MARQUEZ,RAMOS/ALMA ROSA              | PLSSA003716                | \$ 2,063.49      | 30/09/2021    | 2     |
| M02001 | MARTINEZ,ALDAMA/FAUSTA CECILIA       | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M02001 | MARTINEZ,CERVANTES/MIGUEL ANGEL      | PLSSA000414                | \$ 1,641.06      | 30/09/2021    | 2     |
| M02001 | MENDOZA,GONZALEZ/VICTORIA            | PLSSA005710                | \$ 1,641.06      | 30/09/2021    | 2     |
| M02001 | MENDOZA,NAVARRETE/GENOVEVA           | PLSSA005710                | \$ 2,063.49      | 30/09/2021    | 2     |
| M02001 | MENDOZA,RODRIGUEZ/ANGELICA           | PLSSA005710                | \$ 3,149.55      | 30/09/2021    | 2     |
| M02001 | MESIAS,ROMERO/JUAN CARLOS            | PLSSA015016                | \$ 1,560.66      | 30/09/2021    | 2     |
| M02001 | MONTES,LOPEZ/JOSE LEONARDO           | PLSSA005640                | \$ 1,098.00      | 30/09/2021    | 2     |
| M02001 | MONTIEL,TORRES/MARIA ELENA           | PLSSA015016                | \$ 1,560.66      | 30/09/2021    | 2     |
| M02001 | NAVARRO,MARTINEZ/JULIO               | PLSSA003646                | \$ 3,149.55      | 30/09/2021    | 2     |
| M02001 | ORTEGA,ESTRADA/LUCIANA SONIA         | PLSSA009292                | \$ 1,560.66      | 30/09/2021    | 2     |
| M02001 | ORTIZ,CATANO/FLORINA                 | PLSSA015423                | \$ 1,560.66      | 30/09/2021    | 2     |
| M02001 | OYARZABAL,LUENGAS/ANA ISABEL         | PLSSA015016                | \$ 555.00        | 30/09/2021    | 2     |
| M02001 | PALESTINO,MORALES/JOSE REFUGIO       | PLSSA016806                | \$ 555.00        | 30/09/2021    | 2     |
| M02001 | PELAEZ,VARGAS/MA. DEL RAYO           | PLSSA008272                | \$ 2,646.72      | 30/09/2021    | 2     |
| M02001 | PERAL,GARCIA/CLAUDIA JHOANA          | PLSSA015016                | \$ 2,606.49      | 30/09/2021    | 2     |
| M02001 | PEREZ,RAMIREZ/KARLA LILIANA          | PLSSA015016                | \$ 2,063.49      | 30/09/2021    | 2     |
| M02001 | PINEDA,ROMERO/LETICIA                | PLSSA015016                | \$ 1,641.06      | 30/09/2021    | 2     |
| M02001 | QUIROGA,SANCHEZ/ROSA                 | PLSSA005710                | \$ 2,063.49      | 30/09/2021    | 2     |
| M02001 | QUIROZ,MENDEZ/ANDREA                 | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M02001 | RAMIREZ,RODRIGUEZ/CARMEN NATALY      | PLSSA008425                | \$ 1,005.66      | 30/09/2021    | 2     |
| M02001 | RAMIREZ,SALAZAR/JUAN CARLOS          | PLSSA000834                | \$ 2,063.49      | 30/09/2021    | 2     |
| M02001 | RODRIGUEZ, DIAZ/HILDA                | PLSSA015016                | \$ 1,641.06      | 30/09/2021    | 2     |
| M02001 | RODRIGUEZ,RODRIGUEZ/ERIKA            | PLSSA015016                | \$ 2,646.72      | 30/09/2021    | 2     |



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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02001 | ROJAS,ESCOBAR/MARIBEL                | PLSSA009292                | \$ 3,149.55      | 30/09/2021    | 2     |
| M02001 | ROJAS,MERINO/JUDITH                  | PLSSA003663                | \$ 1,600.83      | 30/09/2021    | 2     |
| M02001 | ROJAS,ROJAS/EMMA                     | PLSSA015016                | \$ 555.00        | 30/09/2021    | 2     |
| M02001 | ROJAS,VALDERRAMA/KARLA               | PLSSA002765                | \$ 2,063.49      | 30/09/2021    | 2     |
| M02001 | ROMERO,AHUATL/MARISOL                | PLSSA005710                | \$ 1,641.06      | 30/09/2021    | 2     |
| M02001 | ROMERO,CARRASCO/MARTIN               | PLSSA008503                | \$ 2,143.89      | 30/09/2021    | 2     |
| M02001 | SALAZAR,XICOTENCATL/PATRICIA         | PLSSA005710                | \$ 3,149.55      | 30/09/2021    | 2     |
| M02001 | SANCHEZ,HERNANDEZ/LUISA              | PLSSA008272                | \$ 4,215.76      | 30/09/2021    | 2     |
| M02001 | SANTOS,GARCIA/YAZMIN MELINA          | PLSSA015016                | \$ 555.00        | 30/09/2021    | 2     |
| M02001 | SARMIENTO,POLANCO/ELYANI DEL ROSARIO | PLSSA008641                | \$ 555.00        | 30/09/2021    | 2     |
| M02001 | SOBREVILLA,GAMINO/RUFINA             | PLSSA015016                | \$ 2,103.66      | 30/09/2021    | 2     |
| M02001 | SOSA,PALACIO/ADALID                  | PLSSA015016                | \$ 1,641.06      | 30/09/2021    | 2     |
| M02001 | TECOCUATZI,MARTINEZ/PAZ              | PLSSA015016                | \$ 3,149.55      | 30/09/2021    | 2     |
| M02001 | TEJADA,TEXCUCANO/GABRIELA            | PLSSA009001                | \$ 2,646.72      | 30/09/2021    | 2     |
| M02001 | TITLA,TITLA/MARIA DEL PILAR          | PLSSA015021                | \$ 555.00        | 30/09/2021    | 2     |
| M02001 | TORRES,ZACARIAS/ROSALBA              | PLSSA002490                | \$ 1,641.06      | 30/09/2021    | 2     |
| M02001 | VALLEJO,VAZQUEZ/ANTONIO              | PLSSA015021                | \$ 555.00        | 30/09/2021    | 2     |
| M02001 | VALLE,JUAREZ/MARIA ELIZABETH         | PLSSA002490                | \$ 1,641.06      | 30/09/2021    | 2     |
| M02001 | VARGAS,RAMIREZ/YADIRA                | PLSSA015016                | \$ 1,641.06      | 30/09/2021    | 2     |
| M02001 | ZAVALETA,LARA/OSCAR ADRIAN           | PLSSA002106                | \$ 3,632.53      | 30/09/2021    | 2     |
| M01009 | ANTONIO,PEREZ/EDGAR                  | PLSSA016543                | \$ 1,176.13      | 30/09/2021    | 2     |
| M01009 | GUTIERREZ,HERRERA/JESUS VIDAL        | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M01009 | HUERTA,CASTANEDA/CONRADO ARMANDO     | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M01009 | MACIP,CARRETO/ROBERTO RAFAEL         | PLSSA008641                | \$ 555.00        | 30/09/2021    | 2     |
| M01009 | ROSAS,CASTILLO/JOSEFINA CELIA        | PLSSA002531                | \$ 1,784.82      | 30/09/2021    | 2     |
| M01009 | SOLIS,ROCHA/MAURICIO                 | PLSSA002531                | \$ 1,784.82      | 30/09/2021    | 2     |
| M01007 | AGIS,ORTEGA/JOSE RAUL                | PLSSA005174                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | AGUILAR,ARROYO/CLAUDIA               | PLSSA002736                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | AGUILAR,OYARZABAL/SANDRA ELISA       | PLSSA002210                | \$ 1,692.84      | 30/09/2021    | 2     |
| M01007 | AGUILAR,RODRIGUEZ/KATIA              | PLSSA005640                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | AGUILERA,LORENZINI/ALFONSO RAFAEL    | PLSSA016806                | \$ 555.00        | 30/09/2021    | 2     |
| M01007 | ALMARA,CRUZ/ARMANDO                  | PLSSA002041                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | ALVARADO,AGUILAR/MILTHON             | PLSSA008305                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | ALVAREZ,AMADOR/CLAUDIA               | PLSSA003050                | \$ 3,273.25      | 30/09/2021    | 2     |



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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | ALVAREZ,CONTRERAS/RAFAEL            | PLSSA004100                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | ARROYO,SORIANO/ABEL                 | PLSSA009241                | \$ 1,123.92      | 30/09/2021    | 2     |
| M01007 | BADILLO,MUNOZ/EDGAR                 | PLSSA006043                | \$ 2,135.41      | 30/09/2021    | 2     |
| M01007 | BARRANCO,MENDOZA/MARGARITA          | PLSSA004754                | \$ 2,135.41      | 30/09/2021    | 2     |
| M01007 | BAUTISTA,JIMENEZ/MARTHA             | PLSSA005640                | \$ 1,692.84      | 30/09/2021    | 2     |
| M01007 | BELLO,HERRERA/ARIADNA               | PLSSA008452                | \$ 2,135.41      | 30/09/2021    | 2     |
| M01007 | BERNAL,DIAZ/LUZ MARIA               | PLSSA006294                | \$ 555.00        | 30/09/2021    | 2     |
| M01007 | BRAVO,ESCALANTE/ANGELICA            | PLSSA015172                | \$ 4,842.29      | 30/09/2021    | 2     |
| M01007 | CACHO,RODRIGUEZ/BRAULIO MARIANO     | PLSSA000636                | \$ 1,608.61      | 30/09/2021    | 2     |
| M01007 | CAMACHO,SOSA/AGUSTIN                | PLSSA002531                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | CAMPOS,MARTINEZ/MINERVA             | PLSSA016316                | \$ 2,177.53      | 30/09/2021    | 2     |
| M01007 | CANAAN,PEREZ/MARISOL DE JESUS       | PLSSA002770                | \$ 2,704.33      | 30/09/2021    | 2     |
| M01007 | CANO,NOCHEBUENA/COTY                | PLSSA002736                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | CANSECO,MARQUEZ/ENRIQUE             | PLSSA017101                | \$ 2,135.41      | 30/09/2021    | 2     |
| M01007 | CARRANCO,TRUJEQUE/MARICRUZ YOLANDA  | PLSSA005886                | \$ 1,692.84      | 30/09/2021    | 2     |
| M01007 | CARREON,GONZALEZ/JUAN MANUEL        | PLSSA016415                | \$ 555.00        | 30/09/2021    | 2     |
| M01007 | CARVAJAL,LINARTE/MONICA             | PLSSA009352                | \$ 555.00        | 30/09/2021    | 2     |
| M01007 | CASSELIN,ACACIO/ROCIO               | PLSSA005990                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | CASTRO,GARCIA/ALMA ROCIO            | PLSSA015382                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | CASTRO,TOSCANO/ELIZABETH            | PLSSA005215                | \$ 2,135.41      | 30/09/2021    | 2     |
| M01007 | CAZARES,RODRIGUEZ/OSCAR             | PLSSA002840                | \$ 1,123.92      | 30/09/2021    | 2     |
| M01007 | CAZAREZ,TLATILOLPA/BELINDA          | PLSSA015032                | \$ 2,704.33      | 30/09/2021    | 2     |
| M01007 | CEBADA,CANIZO/MA. VIRGINIA          | PLSSA009052                | \$ 1,608.61      | 30/09/2021    | 2     |
| M01007 | CERON,LOPEZ/ELIZABETH               | PLSSA017050                | \$ 2,746.45      | 30/09/2021    | 2     |
| M01007 | CHACON,OROPEZA/MARIA RAQUEL YESENIA | PLSSA008545                | \$ 2,135.41      | 30/09/2021    | 2     |
| M01007 | CHACON,RODRIGUEZ/IGNACIO            | PLSSA016835                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | CHIYOPA,RODRIGUEZ/JOSE TRINIDAD NOE | PLSSA000460                | \$ 2,219.64      | 30/09/2021    | 2     |
| M01007 | COLMENARES,SIERRA/GILBERTO MANUEL   | PLSSA004602                | \$ 2,030.04      | 30/09/2021    | 2     |
| M01007 | CORTEZANO,ESPINOZA/JUDITH REYNA     | PLSSA003062                | \$ 1,608.61      | 30/09/2021    | 2     |
| M01007 | CRUZ,GUZMAN/BENJAMIN                | PLSSA003161                | \$ 2,135.41      | 30/09/2021    | 2     |
| M01007 | CRUZ,HERRERA/EDGAR                  | PLSSA016345                | \$ 2,704.33      | 30/09/2021    | 2     |
| M01007 | CRUZ,MEJIA/MARIA DEL CARMEN         | PLSSA016386                | \$ 1,692.84      | 30/09/2021    | 2     |
| M01007 | CRUZ,ROMERO/QUIRINA                 | PLSSA002683                | \$ 2,704.33      | 30/09/2021    | 2     |
| M01007 | CRUZ,ZAPOTITLA/LORENZO ARMANDO      | PLSSA005606                | \$ 1,692.84      | 30/09/2021    | 2     |

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| Código | Nombres                                      | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01007 | CUAUTLE,GOMEZ/SALVADOR                       | PLSSA016316                | \$ 555.00        | 30/09/2021    | 2     |
| M01007 | CUAUTLE,HERNANDEZ/ESAU                       | PLSSA009214                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | DIAZ,NAVA/SERGIO                             | PLSSA009154                | \$ 2,135.41      | 30/09/2021    | 2     |
| M01007 | DIAZ,SANCHEZ/MARIA ESTHER                    | PLSSA009334                | \$ 2,746.45      | 30/09/2021    | 2     |
| M01007 | DURAN,RICO/ARTURO                            | PLSSA005676                | \$ 555.00        | 30/09/2021    | 2     |
| M01007 | DURAN,RODRIGUEZ/RUTH                         | PLSSA002811                | \$ 2,135.41      | 30/09/2021    | 2     |
| M01007 | DURAN,SOLANO/ELVIRA MARLENE                  | PLSSA017083                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | ESCOBAR,HERNANDEZ/LAURA                      | PLSSA015184                | \$ 2,135.41      | 30/09/2021    | 2     |
| M01007 | ESPINO,FLORES/LISBETH                        | PLSSA005990                | \$ 2,746.45      | 30/09/2021    | 2     |
| M01007 | ESPINOSA,FUENTES/VICTOR HUGO ARMANDO         | PLSSA000566                | \$ 2,135.41      | 30/09/2021    | 2     |
| M01007 | ESPINOSA,PEREZ/MARCO ANTONIO                 | PLSSA008452                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | ESPINOZA,HERNANDEZ/SERGIO                    | PLSSA005664                | \$ 2,135.41      | 30/09/2021    | 2     |
| M01007 | FALCON,ARIAS/HILDA                           | PLSSA002770                | \$ 1,692.84      | 30/09/2021    | 2     |
| M01007 | FERNANDEZ,GONZALEZ/MARIA ROSALBA             | PLSSA008941                | \$ 1,650.72      | 30/09/2021    | 2     |
| M01007 | FERNANDEZ,GONZALEZ/SANDRA LUZ                | PLSSA006096                | \$ 1,692.84      | 30/09/2021    | 2     |
| M01007 | FLORES,CARRASCO/CLAUDIA ALEJANDRA            | PLSSA006270                | \$ 555.00        | 30/09/2021    | 2     |
| M01007 | FLORES,MARTINEZ/JOSE                         | PLSSA006113                | \$ 1,123.92      | 30/09/2021    | 2     |
| M01007 | FLORES,QUIROZ/LUIS OSVALDO                   | PLSSA008323                | \$ 1,081.80      | 30/09/2021    | 2     |
| M01007 | FLORES,ZEPEDA/YOLANDA                        | PLSSA002736                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | FUENTES,CUAMATZI/GEORGINA                    | PLSSA015411                | \$ 555.00        | 30/09/2021    | 2     |
| M01007 | FUENTES,CUAMATZI/HECTOR ALEJANDRO            | PLSSA003902                | \$ 2,135.41      | 30/09/2021    | 2     |
| M01007 | FUENTES,RUIZ/AMADO                           | PLSSA004812                | \$ 1,081.80      | 30/09/2021    | 2     |
| M01007 | GARCIA,GALAN/NOE                             | PLSSA015172                | \$ 1,081.80      | 30/09/2021    | 2     |
| M01007 | GARCIA,GALINDO/MA. PIEDAD                    | PLSSA000962                | \$ 2,746.45      | 30/09/2021    | 2     |
| M01007 | GARCIA,RODRIGUEZ/BLANCA LORENA               | PLSSA009412                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | GARCIA,VELAZQUEZ/SILVIA                      | PLSSA015114                | \$ 555.00        | 30/09/2021    | 2     |
| M01007 | GOMEZ,TORRES/CARLOS GUILLERMO                | PLSSA016630                | \$ 1,123.92      | 30/09/2021    | 2     |
| M01007 | GONZALEZ,ORTEGA/SANTIAGO                     | PLSSA008263                | \$ 2,135.41      | 30/09/2021    | 2     |
| M01007 | GONZALEZ,SANCHEZ/VERONICA                    | PLSSA015160                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | GRADOS,CASTILLO/MARIA MARGARITA DEL CONSUELO | PLSSA006166                | \$ 2,746.45      | 30/09/2021    | 2     |
| M01007 | GRANILLO,SALAS/EDY                           | PLSSA009010                | \$ 1,692.84      | 30/09/2021    | 2     |
| M01007 | GUTIERREZ,RODRIGUEZ/MATIAS                   | PLSSA015090                | \$ 1,123.92      | 30/09/2021    | 2     |
| M01007 | HERNANDEZ,AGUILAR/MERARI                     | PLSSA016123                | \$ 2,285.41      | 30/09/2021    | 2     |
| M01007 | HERNANDEZ,ARENAS/ELISEO                      | PLSSA002106                | \$ 1,081.80      | 30/09/2021    | 2     |

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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | HERNANDEZ,BRAVO/NOEMI             | PLSSA002992                | \$ 1,123.92      | 30/09/2021    | 2     |
| M01007 | HERNANDEZ,BRAVO/YADIRA            | PLSSA004066                | \$ 2,135.41      | 30/09/2021    | 2     |
| M01007 | HERNANDEZ,DIAZ/ELIZABETH          | PLSSA002514                | \$ 555.00        | 30/09/2021    | 2     |
| M01007 | HERNANDEZ,GARRIDO/FELIPE DE JESUS | PLSSA009070                | \$ 555.00        | 30/09/2021    | 2     |
| M01007 | HERNANDEZ,GOMEZ/BERTHA            | PLSSA003185                | \$ 1,608.61      | 30/09/2021    | 2     |
| M01007 | HERNANDEZ,GONZALEZ/ALFONSO        | PLSSA002700                | \$ 2,704.33      | 30/09/2021    | 2     |
| M01007 | HERNANDEZ,LOPEZ/JOSE ANTONIO      | PLSSA004672                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | HERNANDEZ,MARTINEZ/SILVIA         | PLSSA005466                | \$ 1,692.84      | 30/09/2021    | 2     |
| M01007 | HERNANDEZ,RIVERA/MONICA ARISELDA  | PLSSA002292                | \$ 555.00        | 30/09/2021    | 2     |
| M01007 | HERNANDEZ,ROJAS/MIRIAM ELENA      | PLSSA008941                | \$ 2,704.33      | 30/09/2021    | 2     |
| M01007 | HERNANDEZ,VELASCO/HUMBERTO        | PLSSA001423                | \$ 1,692.84      | 30/09/2021    | 2     |
| M01007 | HERNANDEZ,ZARATE/CLAUDIA          | PLSSA016876                | \$ 2,650.84      | 30/09/2021    | 2     |
| M01007 | INZUNZA,TORRES/LAURA              | PLSSA003535                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | JACOME,ACEVEDO/YOLANDA            | PLSSA002526                | \$ 2,135.41      | 30/09/2021    | 2     |
| M01007 | JARAMILLO,GOMEZ/ARNULFO           | PLSSA003716                | \$ 2,650.84      | 30/09/2021    | 2     |
| M01007 | JIMENEZ,ATANACIO/MIRALDEYI        | PLSSA000600                | \$ 2,746.45      | 30/09/2021    | 2     |
| M01007 | JIMENEZ,CEREZO/MELITON            | PLSSA002420                | \$ 555.00        | 30/09/2021    | 2     |
| M01007 | LEON,CORTES/JOSE OSCAR            | PLSSA001032                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | LEON,VAZQUEZ/ALEJANDRO            | PLSSA004264                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | LEOS,HERNANDEZ/NEREA              | PLSSA002106                | \$ 555.00        | 30/09/2021    | 2     |
| M01007 | LEZAMA,ZENTENO/NOHEMI ARACELI     | PLSSA006043                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | LIMON,CORTINA/MARIA DEL CARMEN    | PLSSA003482                | \$ 2,135.41      | 30/09/2021    | 2     |
| M01007 | LOPEZ,CARMONA/ELIZABETH           | PLSSA000694                | \$ 1,123.92      | 30/09/2021    | 2     |
| M01007 | LOPEZ,CUATEPOTZO/RAFAEL ANTONIO   | PLSSA001686                | \$ 2,135.41      | 30/09/2021    | 2     |
| M01007 | LOPEZ,PAIS/MARIA GABRIELA         | PLSSA002543                | \$ 2,704.33      | 30/09/2021    | 2     |
| M01007 | LOPEZ,PRIEGO/OLGA YANIRA          | PLSSA008503                | \$ 1,692.84      | 30/09/2021    | 2     |
| M01007 | LOPEZ,SANCHEZ/HUMBERTO            | PLSSA016280                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | LOPEZ,XOPA/FIDEL                  | PLSSA003021                | \$ 2,135.41      | 30/09/2021    | 2     |
| M01007 | MACHORRO,ALONSO/CRISTINA          | PLSSA006265                | \$ 1,650.72      | 30/09/2021    | 2     |
| M01007 | MANCILLA,AMARO/ADRIANA            | PLSSA015230                | \$ 2,135.41      | 30/09/2021    | 2     |
| M01007 | MARIN,RUIZ/LIZZIE IVONNE          | PLSSA002770                | \$ 1,123.92      | 30/09/2021    | 2     |
| M01007 | MARQUEZ,MEJIA/AMELIA              | PLSSA005845                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | MARTINEZ,FLORES/IRAIS             | PLSSA002794                | \$ 1,123.92      | 30/09/2021    | 2     |
| M01007 | MARTINEZ,GOIZ/MAYRA HILDA         | PLSSA015650                | \$ 2,177.53      | 30/09/2021    | 2     |

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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | MARTINEZ,HERNANDEZ/JORGE ERNESTO    | PLSSA003086                | \$ 2,135.41      | 30/09/2021    | 2     |
| M01007 | MARURI,GARCIA/DANIEL                | PLSSA000822                | \$ 2,746.45      | 30/09/2021    | 2     |
| M01007 | MATIAS,TORRES/BOGAR LUIS            | PLSSA008914                | \$ 2,135.41      | 30/09/2021    | 2     |
| M01007 | MEDINA,CARRERA/NORA                 | PLSSA001184                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | MEDINA,GALVEZ/DIANA                 | PLSSA002700                | \$ 1,692.84      | 30/09/2021    | 2     |
| M01007 | MEJIA,CRUZ/ALEJANDRA                | PLSSA008845                | \$ 1,692.84      | 30/09/2021    | 2     |
| M01007 | MENDEZ,RAMOS/MARIA IGNACIA          | PLSSA003774                | \$ 1,608.61      | 30/09/2021    | 2     |
| M01007 | MENDEZ,ROJAS/DANIEL                 | PLSSA002065                | \$ 1,608.61      | 30/09/2021    | 2     |
| M01007 | MENDOZA,BARRETO/ANABEL              | PLSSA008563                | \$ 2,135.41      | 30/09/2021    | 2     |
| M01007 | MENDOZA,RAMIREZ/GUADALUPE           | PLSSA002753                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | MERINO,MERINO/ENOE                  | PLSSA003646                | \$ 555.00        | 30/09/2021    | 2     |
| M01007 | MEXICANO,GONZAGA/NANCY              | PLSSA005961                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | MEZA,REYES/VERONICA                 | PLSSA003552                | \$ 2,746.45      | 30/09/2021    | 2     |
| M01007 | MEZA,TORRES/ALBERTO                 | PLSSA000513                | \$ 555.00        | 30/09/2021    | 2     |
| M01007 | MINTO,SIMONI/MARIA DEL ROSARIO      | PLSSA003301                | \$ 2,746.45      | 30/09/2021    | 2     |
| M01007 | MIRANDA,ROMAN/RAUL                  | PLSSA001213                | \$ 1,692.84      | 30/09/2021    | 2     |
| M01007 | MONTES,AMARO/ADRIANA                | PLSSA017050                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | MONTIEL,CRUCES/GUILLERMO ARMANDO    | PLSSA009223                | \$ 1,692.84      | 30/09/2021    | 2     |
| M01007 | MONTIEL,ORTEGA/BEATRIZ              | PLSSA003506                | \$ 2,219.64      | 30/09/2021    | 2     |
| M01007 | MORALES,GOMEZ/AGUSTIN               | PLSSA009172                | \$ 1,608.61      | 30/09/2021    | 2     |
| M01007 | MORALES,PEREZ/ANA LUCIA             | PLSSA001925                | \$ 555.00        | 30/09/2021    | 2     |
| M01007 | MORALES,PEREZ/MARIA TERESA          | PLSSA015365                | \$ 555.00        | 30/09/2021    | 2     |
| M01007 | MORENO,GARCIA/MARCO ANTONIO         | PLSSA002531                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | MORENO,GUZMAN/MIRNA ELIZABETH       | PLSSA002765                | \$ 2,746.45      | 30/09/2021    | 2     |
| M01007 | MORENO,ROLDAN/CARMELO               | PLSSA005990                | \$ 2,746.45      | 30/09/2021    | 2     |
| M01007 | MUNOZ,MANJARREZ/ISABEL              | PLSSA002835                | \$ 4,842.29      | 30/09/2021    | 2     |
| M01007 | NAVA,ESCOBAR/MARIA DEL ROCIO        | PLSSA016391                | \$ 2,704.33      | 30/09/2021    | 2     |
| M01007 | OJEDA,LARA/MARIA AMELIA             | PLSSA006060                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | OLIVARES,BARRALES/ALICIA            | PLSSA017050                | \$ 2,219.64      | 30/09/2021    | 2     |
| M01007 | ORTIZ,TELLEZ/KARMINA                | PLSSA000250                | \$ 555.00        | 30/09/2021    | 2     |
| M01007 | PALACIOS,DE LA LUZ/BEATRIZ ARISBE   | PLSSA015324                | \$ 3,704.45      | 30/09/2021    | 2     |
| M01007 | PALACIOS,GARCIA/EVELIA LYDIA ALVANY | PLSSA001505                | \$ 2,135.41      | 30/09/2021    | 2     |
| M01007 | PARADA,GONZALEZ/MIGUEL ANGEL        | PLSSA003873                | \$ 2,177.53      | 30/09/2021    | 2     |
| M01007 | PARRA,GONZALEZ/GRACIELA             | PLSSA009223                | \$ 555.00        | 30/09/2021    | 2     |

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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | PEREZ,CASTILLO/MA. YOLANDA           | PLSSA000385                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | PEREZ,ESTRADA/PEDRO                  | PLSSA001160                | \$ 1,608.61      | 30/09/2021    | 2     |
| M01007 | PEREZ,MONTERO/ESTHER MARIA           | PLSSA015551                | \$ 1,608.61      | 30/09/2021    | 2     |
| M01007 | PEREZ,MORON/SALVADOR                 | PLSSA004322                | \$ 2,135.41      | 30/09/2021    | 2     |
| M01007 | PERYANEZ,LOPEZ/FRANCISCO ARTURO      | PLSSA002403                | \$ 1,123.92      | 30/09/2021    | 2     |
| M01007 | POSADAS,ANDRADE/GABRIELA VERONICA    | PLSSA001353                | \$ 1,692.84      | 30/09/2021    | 2     |
| M01007 | PRADO,CID/VERONICA                   | PLSSA008281                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | QUINONES,FLORES/LAURA                | PLSSA016823                | \$ 1,123.92      | 30/09/2021    | 2     |
| M01007 | QUINTANAR,RODRIGUEZ/ALMA DELIA       | PLSSA008494                | \$ 2,135.41      | 30/09/2021    | 2     |
| M01007 | RAMIREZ,GONZALEZ/PRISCILA            | PLSSA016374                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | RAMIREZ,LOZA/MIRIAM                  | PLSSA009001                | \$ 1,692.84      | 30/09/2021    | 2     |
| M01007 | RAMIREZ,MARTINEZ/GABRIEL             | PLSSA009112                | \$ 1,608.61      | 30/09/2021    | 2     |
| M01007 | RAMIREZ,QUIROGA/MARGARITA MARISOL    | PLSSA004544                | \$ 2,135.41      | 30/09/2021    | 2     |
| M01007 | RAMIREZ,RAMIREZ/MARIA DEL CARMEN     | PLSSA004865                | \$ 2,746.45      | 30/09/2021    | 2     |
| M01007 | RAMIREZ,SANCHEZ/NINEL                | PLSSA004276                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | RAMOS,APARICIO/SILVIA BEATRIZ        | PLSSA017134                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | RENDON,NORIEGA/SAMINE                | PLSSA002765                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | REYES,HERNANDEZ/JAQUELINA            | PLSSA001674                | \$ 2,746.45      | 30/09/2021    | 2     |
| M01007 | REYES,HERNANDEZ/MARIA DE LOS ANGELES | PLSSA006055                | \$ 1,081.80      | 30/09/2021    | 2     |
| M01007 | REYES,RAMOS/ATANACIA                 | PLSSA009034                | \$ 1,692.84      | 30/09/2021    | 2     |
| M01007 | RODRIGUEZ,DE LA HIDALGA/MARIEL       | PLSSA005570                | \$ 1,580.41      | 30/09/2021    | 2     |
| M01007 | RODRIGUEZ,PRENDAS/JUAN LUIS          | PLSSA000612                | \$ 1,692.84      | 30/09/2021    | 2     |
| M01007 | RODRIGUEZ,ROBLES/VERONICA            | PLSSA004276                | \$ 2,135.41      | 30/09/2021    | 2     |
| M01007 | RODRIGUEZ,ROMERO/MARCO ANTONIO       | PLSSA002292                | \$ 1,608.61      | 30/09/2021    | 2     |
| M01007 | ROJAS,MEDINA/YURINA                  | PLSSA006294                | \$ 2,746.45      | 30/09/2021    | 2     |
| M01007 | ROMERO,DE JESUS/RAFAEL               | PLSSA016625                | \$ 555.00        | 30/09/2021    | 2     |
| M01007 | ROMERO,ROSETE/ROSA MARIA             | PLSSA001691                | \$ 2,135.41      | 30/09/2021    | 2     |
| M01007 | ROMERO,TEHUITZIL/BERNARDO            | PLSSA017092                | \$ 2,135.41      | 30/09/2021    | 2     |
| M01007 | ROQUE,ROBLES/MARIA ANTONIA           | PLSSA001534                | \$ 2,135.41      | 30/09/2021    | 2     |
| M01007 | ROSAS,CARMONA/ERIKA                  | PLSSA000834                | \$ 1,608.61      | 30/09/2021    | 2     |
| M01007 | ROSAS,MANZANO/ANTONIO                | PLSSA005075                | \$ 1,081.80      | 30/09/2021    | 2     |
| M01007 | ROSENDO,BAUTISTA/NAYELI              | PLSSA004503                | \$ 1,692.84      | 30/09/2021    | 2     |
| M01007 | RUIZ,PACHECO/MARIA FRANCISCA         | PLSSA002794                | \$ 2,135.41      | 30/09/2021    | 2     |
| M01007 | SALAZAR,QUINTERO/EDMUNDO             | PLSSA000595                | \$ 3,273.25      | 30/09/2021    | 2     |

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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | SANCHEZ,BARRANCO/GUADALUPE          | PLSSA003371                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | SANCHEZ,BENITEZ/ARGELIA             | PLSSA002770                | \$ 1,692.84      | 30/09/2021    | 2     |
| M01007 | SANCHEZ,CUAXILOA/ELIZABETH          | PLSSA000600                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | SANCHEZ,ESPINOSA/MIRTA ANAYELI      | PLSSA008914                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | SANCHEZ,GUTIERREZ/CYNTHIA           | PLSSA016852                | \$ 1,692.84      | 30/09/2021    | 2     |
| M01007 | SANCHEZ,MORALES/FABIOLA             | PLSSA001271                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | SANCHEZ,RAMIREZ/WENCESLAO ALEJANDRO | PLSSA016292                | \$ 2,704.33      | 30/09/2021    | 2     |
| M01007 | SANCHEZ,VIEYRA/LILIANA              | PLSSA004025                | \$ 1,692.84      | 30/09/2021    | 2     |
| M01007 | SANDOVAL,ARROYO/CARLOS JORGE        | PLSSA005495                | \$ 1,692.84      | 30/09/2021    | 2     |
| M01007 | SANDOVAL,ARROYO/MARIA TERESA AURORA | PLSSA009352                | \$ 555.00        | 30/09/2021    | 2     |
| M01007 | SANDOVAL,TZILIN/MARIA SOCORRO       | PLSSA002251                | \$ 2,135.41      | 30/09/2021    | 2     |
| M01007 | SERRATO,RAMIREZ/AZUL                | PLSSA002712                | \$ 2,135.41      | 30/09/2021    | 2     |
| M01007 | SEVILLA,OSORNO/IVAN                 | PLSSA008872                | \$ 2,060.41      | 30/09/2021    | 2     |
| M01007 | SOLORZANO,GUTIERREZ/KARINA          | PLSSA008890                | \$ 555.00        | 30/09/2021    | 2     |
| M01007 | TLATELPA,SORIANO/CARLOS             | PLSSA006364                | \$ 2,746.45      | 30/09/2021    | 2     |
| M01007 | TOBON,AMADOR/MARIBEL                | PLSSA004935                | \$ 2,135.41      | 30/09/2021    | 2     |
| M01007 | TOXTLE,PAPAQUI/GUILLERMINA          | PLSSA002770                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | VALDERRABANO,ROSAS/IRIS             | PLSSA005010                | \$ 1,608.61      | 30/09/2021    | 2     |
| M01007 | VALENCIA,GONZALEZ/MARIA DE JESUS    | PLSSA002403                | \$ 1,608.61      | 30/09/2021    | 2     |
| M01007 | VALENZO,MARTINEZ/ZOE                | PLSSA003441                | \$ 2,746.45      | 30/09/2021    | 2     |
| M01007 | VARGAS,GONZALEZ/PATRICIA ESMERALDA  | PLSSA008932                | \$ 1,608.61      | 30/09/2021    | 2     |
| M01007 | VAZQUEZ,CORONA/ANASTACIO OSVALDO    | PLSSA004556                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | VAZQUEZ,GONZALEZ/BELEN              | PLSSA002543                | \$ 3,273.25      | 30/09/2021    | 2     |
| M01007 | VAZQUEZ,MARTINEZ/JESUS DANIEL       | PLSSA004964                | \$ 2,746.45      | 30/09/2021    | 2     |
| M01007 | VILLA,MEDEL/ISAURA                  | PLSSA000414                | \$ 3,704.45      | 30/09/2021    | 2     |
| M01007 | VILLA,TOVAR/FRANCISCO JAVIER        | PLSSA006405                | \$ 2,135.41      | 30/09/2021    | 2     |
| M01007 | VITE,MONTERO/LEOPOLDO               | PLSSA015184                | \$ 1,608.61      | 30/09/2021    | 2     |
| M01007 | XICOTENCATL,LOPEZ/JOSE ALFREDO      | PLSSA008872                | \$ 2,704.33      | 30/09/2021    | 2     |
| M01007 | ZAMORA,RODRIGUEZ/JUAN PABLO         | PLSSA002992                | \$ 2,124.04      | 30/09/2021    | 2     |
| M01006 | ABUD,SANCHEZ/MIGUEL                 | PLSSA003156                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | ABURTO,BARRERA/JUAN MANUEL          | PLSSA001703                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | ACATA,MARTINEZ/JOSE JUAN            | PLSSA015423                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | ACOSTA,PEREZ/ABRAHAM                | PLSSA009292                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | AGUAS,BENOSO/PATRICIA               | PLSSA009172                | \$ 2,740.27      | 30/09/2021    | 2     |



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| Código | Nombres                                     | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M01006 | AGUILAR,ROLDAN/VICTORIA ELIZABETH           | PLSSA008941                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | AGUILAR,ROSAS/MARIA LETICIA                 | PLSSA005640                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | AHUATL,LOZANO/ADOLFO                        | PLSSA008854                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | ALARID,NUNEZ/MARTHA                         | PLSSA000863                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | ALCAIDE,CASTRO/MARIA APOLINARIA GUILLERMINA | PLSSA009070                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | ALTAMIRANO,CANTU/RUTH                       | PLSSA000122                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | ALVARADO,JAEN/JOSE OCTAVIO                  | PLSSA008425                | \$ 1,578.13      | 30/09/2021    | 2     |
| M01006 | ALVARADO,RUIZ/LESLIE DEL CARMEN             | PLSSA008890                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | AMADOR,FERNANDEZ/ENRIQUE                    | PLSSA002490                | \$ 480.00        | 30/09/2021    | 2     |
| M01006 | AMAYO,RAMIREZ/ARMANDO                       | PLSSA005722                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | AMOZURRUTIA,DE ITA/EDUARDO                  | PLSSA003132                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | ANDRADE,MONTENEGRO/CLEMENTINA               | PLSSA005495                | \$ 2,026.59      | 30/09/2021    | 2     |
| M01006 | ANTONIO,MENDEZ/ALBERTO                      | PLSSA003716                | \$ 2,745.74      | 30/09/2021    | 2     |
| M01006 | ANTONIO,RAMIREZ/MIRNA                       | PLSSA000513                | \$ 1,578.13      | 30/09/2021    | 2     |
| M01006 | APANCO,AVILA/ABEL                           | PLSSA017021                | \$ 1,653.13      | 30/09/2021    | 2     |
| M01006 | APOLINAR,ANTONIO/MARIA ALFONSA              | PLSSA009061                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | ARAGON,VELAZQUEZ/NORMA REMEDIOS             | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | ARCE,LABRADA/FRANCISCO                      | PLSSA016543                | \$ 1,653.13      | 30/09/2021    | 2     |
| M01006 | ARCE,LABRADA/OSCAR                          | PLSSA016543                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | ARELLANO,CORTES/MARIA ADRIANA               | PLSSA001942                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | ARELLANO,ZUNIGA/JANET                       | PLSSA016806                | \$ 480.00        | 30/09/2021    | 2     |
| M01006 | ARENAS,DE ITA/JORGE                         | PLSSA015423                | \$ 1,578.13      | 30/09/2021    | 2     |
| M01006 | ARENAS,HERNANDEZ/ROXANA                     | PLSSA005500                | \$ 2,745.74      | 30/09/2021    | 2     |
| M01006 | ARENAS,VAZQUEZ/LUZ DEL CARMEN               | PLSSA009154                | \$ 2,740.27      | 30/09/2021    | 2     |
| M01006 | AROCHE,SANDOVAL/LETICIA                     | PLSSA016181                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | AVALOS,MARTINEZ/JORGE LUIS                  | PLSSA002490                | \$ 1,468.32      | 30/09/2021    | 2     |
| M01006 | AYALA,FERNANDEZ/ARTURO                      | PLSSA017134                | \$ 1,647.20      | 30/09/2021    | 2     |
| M01006 | BAEZ,GARRIDO/JOSE RAUL                      | PLSSA006043                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | BAGLIETTO,LOPEZ/FRANCISCO                   | PLSSA005676                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | BAHENA,GONZALEZ/LETICIA                     | PLSSA015184                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | BALDERAS,FLORES/GUADALUPE                   | PLSSA006043                | \$ 1,653.13      | 30/09/2021    | 2     |
| M01006 | BALDERAS,LUNA/WENDY MARIEL                  | PLSSA008452                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | BALDERAS,QUIXTIANO/MARIA DE LOS ANGELES     | PLSSA002403                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | BANUELOS,LOZANO/FERNANDO                    | PLSSA003552                | \$ 555.00        | 30/09/2021    | 2     |

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| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | BARRALES,HONORATO/JUAN           | PLSSA015090                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | BARRANCO,BANOS/NORMA ALICIA      | PLSSA004631                | \$ 2,740.27      | 30/09/2021    | 2     |
| M01006 | BARREIRO,CERVANTES/FERNANDO      | PLSSA015230                | \$ 480.00        | 30/09/2021    | 2     |
| M01006 | BARRETO,FLORES/ELIA FLORIBEL     | PLSSA015551                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | BARRIENTOS,ESPARRAGOZA/LUCIA     | PLSSA004894                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | BAUTISTA,CHAVEZ/LETICIA          | PLSSA005104                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | BAUTISTA,JIMENEZ/JOSE MARIO      | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | BAYLON,GONZALEZ/PABLO            | PLSSA002403                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | BAZAN,HERNANDEZ/CLAUDIA          | PLSSA003716                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | BEDOLLA,CHAVEZ/HILDA CECILIA     | PLSSA005710                | \$ 2,127.20      | 30/09/2021    | 2     |
| M01006 | BENITEZ,NAVA/FRANCISCO DAVID     | PLSSA000933                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | BENITEZ,SANCHEZ/RAQUEL GUADALUPE | PLSSA015172                | \$ 2,352.20      | 30/09/2021    | 2     |
| M01006 | BENITEZ,VAZQUEZ/FELIPE DE JESUS  | PLSSA015172                | \$ 1,578.13      | 30/09/2021    | 2     |
| M01006 | BERNABE,OREA/RODRIGO             | PLSSA004520                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | BERNAL,LOPEZ/JULIO CESAR         | PLSSA008494                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | BLANCO,HURTADO/BRAULIO SALVADOR  | PLSSA017021                | \$ 1,653.13      | 30/09/2021    | 2     |
| M01006 | BONILLA,MEZA/ANA LAURA           | PLSSA005664                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | BRAVO,GONZALEZ/ERIKA             | PLSSA008263                | \$ 1,098.54      | 30/09/2021    | 2     |
| M01006 | BRIGADA,OLIVIER/LUZ DEL MAR      | PLSSA005215                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | CABRERA,BARAJAS/FABIO KRYSTIAN   | PLSSA016543                | \$ 1,029.07      | 30/09/2021    | 2     |
| M01006 | CABRERA,VERA/RICARDO             | PLSSA005693                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | CADENA,ARANDA/BENITO GUADALUPE   | PLSSA016806                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | CADENA,CALVARIO/KARINA           | PLSSA016893                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | CADENA,VAZQUEZ/MARCO ANTONIO     | PLSSA003646                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | CADENA,ZARATE/MARIA TERESA       | PLSSA002835                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | CALATAYUD,MEZA/PATRICIA          | PLSSA016123                | \$ 1,098.54      | 30/09/2021    | 2     |
| M01006 | CALDERON,ROMERO/ALMA DELIA       | PLSSA017065                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | CALVA,SANCHEZ/CLEMENTE           | PLSSA004136                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | CAMACHO,LUNA/JAQUELINE           | PLSSA016811                | \$ 2,191.21      | 30/09/2021    | 2     |
| M01006 | CAMARILLO,ARREDONDO/IRMA AIDA    | PLSSA004095                | \$ 1,104.07      | 30/09/2021    | 2     |
| M01006 | CAMPOS,OSORIO/SILVESTRE          | PLSSA016893                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | CANO,CUAPIO/ALFONSO              | PLSSA001802                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | CARMONA,CASTILLA/FELIPE          | PLSSA015551                | \$ 1,098.54      | 30/09/2021    | 2     |
| M01006 | CARMONA,LOPEZ/GUILLERMO          | PLSSA008890                | \$ 1,029.07      | 30/09/2021    | 2     |

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| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01006 | CARRASCO,AGUIRRE/PABLOVEECH            | PLSSA015551                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | CARRASCO,JIMENEZ/VICTOR RAFAEL         | PLSSA008770                | \$ 2,127.20      | 30/09/2021    | 2     |
| M01006 | CARRERA,GONZALEZ/MA. DEL CARMEN BLANCA | PLSSA008941                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | CARVAJAL,BAEZ/PATRICIA                 | PLSSA000822                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | CASARIN,MEJIA/CONCEPCION               | PLSSA001563                | \$ 1,578.13      | 30/09/2021    | 2     |
| M01006 | CASSELIN,ACACIO/CLAUDIA SOCORRO        | PLSSA008425                | \$ 1,098.13      | 30/09/2021    | 2     |
| M01006 | CASTANEDA,BONILLA/ALDO                 | PLSSA008281                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | CASTANEDA,ORTIZ/ROBERTO CARLOS         | PLSSA002770                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | CASTANEDA,SOTO/EDGAR                   | PLSSA016893                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | CASTELLANOS,SANCHEZ/ANIELA             | PLSSA006171                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | CASTILLA,SOSA/JOSE FLORENCIO TRINIDAD  | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | CASTILLO,ALVA/MARIA GABRIELA           | PLSSA006241                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | CASTILLO,ORATO/GIOVANNI                | PLSSA005891                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | CASTILLO,PIEDRA/RAUL                   | PLSSA003453                | \$ 1,653.13      | 30/09/2021    | 2     |
| M01006 | CASTRO,MASCARUA/ISRAEL DAVID           | PLSSA008974                | \$ 1,104.07      | 30/09/2021    | 2     |
| M01006 | CASTRO,QUINONES/RAQUEL                 | PLSSA008572                | \$ 1,653.13      | 30/09/2021    | 2     |
| M01006 | CASTRO,VAZQUEZ/YAZMIN TERESA           | PLSSA008272                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | CEJA,BARREDA/ERNESTO                   | PLSSA008485                | \$ 2,740.27      | 30/09/2021    | 2     |
| M01006 | CERECEDO,ZAMORA/LAURA BEATRIZ          | PLSSA009241                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | CERON,ALARCON/JOSE ROBERTO             | PLSSA003301                | \$ 2,740.27      | 30/09/2021    | 2     |
| M01006 | CERON,HERNANDEZ/GENARO                 | PLSSA017050                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | CERVANTES,BELLO/TERESA DE JESUS        | PLSSA009241                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | CERVANTES,FLORES/JOSE HONORATO JESUS   | PLSSA016543                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | CHAVEZ,LEZAMA/MIRIAM AIDE              | PLSSA006212                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | CHAVEZ,ZAVALA/JAVIER                   | PLSSA015230                | \$ 5,265.65      | 30/09/2021    | 2     |
| M01006 | CHAZARI,CHOLULA/NANCY LISSET           | PLSSA006294                | \$ 2,127.20      | 30/09/2021    | 2     |
| M01006 | CHI,CUTZ/JOEL HAMILTON                 | PLSSA003494                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | CHI,HAAS/MIGUEL ANGEL                  | PLSSA002975                | \$ 2,191.21      | 30/09/2021    | 2     |
| M01006 | CID,GARCIA/JOSE ANGEL                  | PLSSA003832                | \$ 1,543.32      | 30/09/2021    | 2     |
| M01006 | CLEMENTE,ARELLANO/BLANCA LAURA         | PLSSA002543                | \$ 3,718.93      | 30/09/2021    | 2     |
| M01006 | COCA,XICAL/DULCE MARIA                 | PLSSA002106                | \$ 1,653.13      | 30/09/2021    | 2     |
| M01006 | COLEXCUA,OSORIO/VICTOR GERARDO         | PLSSA006294                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | COLIN,OSORIO/ESAU                      | PLSSA003762                | \$ 480.00        | 30/09/2021    | 2     |
| M01006 | CONTRERAS,BRETON/ROSA MARIA            | PLSSA002123                | \$ 2,202.20      | 30/09/2021    | 2     |

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| Código | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M01006 | CONTRERAS,FLORES/CLAUDIA PATRICIA       | PLSSA008443                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | CONTRERAS,HERNANDEZ/ANTONIO             | PLSSA009385                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | CONTRERAS,RASCON/INES ANGELICA          | PLSSA009163                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | CORONA,CASTILLO/ELSA BEATRIZ            | PLSSA009001                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | CORTES,GUERRA/SOCORRO ESTHER            | PLSSA016992                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | CORTES,HERNANDEZ/MAGDALENA              | PLSSA001674                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | CORTES,PEREZ/GABRIELA                   | PLSSA002135                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | CORTE,TORRES/TOMAS HERLINDO             | PLSSA009241                | \$ 1,543.32      | 30/09/2021    | 2     |
| M01006 | CORTEZ,ALMARAZ/FERNANDO ALBERTO         | PLSSA005891                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | COSME,DOMINGUEZ/AMADOR                  | PLSSA005693                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | COSSIO,MARTINEZ/HUGO CESAR              | PLSSA005232                | \$ 2,127.20      | 30/09/2021    | 2     |
| M01006 | COUTINO,OSORIO/SANDRA ALICIA            | PLSSA000694                | \$ 1,029.07      | 30/09/2021    | 2     |
| M01006 | COVARRUBIAS,ESPINOSA/JOSE ANTONIO       | PLSSA008425                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | CRUZ,AYALA/MA. ANTONIETA                | PLSSA002543                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | CRUZ,GALINDO/MIGUEL ANGEL               | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | CRUZ,GONZALEZ/MARIA PATRICIA            | PLSSA002736                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | CRUZ,MEJIA/FRANCISCO JAVIER             | PLSSA000863                | \$ 1,098.54      | 30/09/2021    | 2     |
| M01006 | CRUZ,PADILLA/PATRICIA                   | PLSSA009154                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | CRUZ,RODRIGUEZ/MARGARITA                | PLSSA002876                | \$ 3,206.99      | 30/09/2021    | 2     |
| M01006 | CUAHQUENTZI,HERRERA/ALEJANDRO           | PLSSA005594                | \$ 480.00        | 30/09/2021    | 2     |
| M01006 | CUAPIO,SANCHEZ/VICTOR                   | PLSSA009163                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | CUAYA,COATL/MONICA                      | PLSSA006060                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | CUEVAS,SALAZAR/AMALIA ADRIANA           | PLSSA004993                | \$ 1,104.07      | 30/09/2021    | 2     |
| M01006 | DAMIAN,FAJARDO/ADRIANA                  | PLSSA004643                | \$ 2,191.21      | 30/09/2021    | 2     |
| M01006 | DE JESUS,PEREZ/MARINA                   | PLSSA004771                | \$ 1,647.20      | 30/09/2021    | 2     |
| M01006 | DE JESUS,RITA/MARIA ALEJANDRA           | PLSSA002403                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | DE LA ROSA,CABRERA/CECILIA              | PLSSA008485                | \$ 1,647.61      | 30/09/2021    | 2     |
| M01006 | DE LOS SANTOS,ACEITUNO/FELIX ULISES     | PLSSA000863                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | DELGADO,VILLAVICENCIO/ORQUIDEA GEORGINA | PLSSA008845                | \$ 1,098.54      | 30/09/2021    | 2     |
| M01006 | DIAZ,ALTAMIRANO/FRANCISCO               | PLSSA003091                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | DIAZ,MARTINEZ/EVELIO                    | PLSSA005816                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | DIAZ,VILLEGAS/CARLOS JAVIER             | PLSSA002065                | \$ 2,127.20      | 30/09/2021    | 2     |
| M01006 | DIEGO,CORTES/GISELA                     | PLSSA003716                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | DOMINGUEZ,AGUAYO/CLAUDIA IVEETH         | PLSSA009052                | \$ 2,665.27      | 30/09/2021    | 2     |



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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | DOMINGUEZ,AVILA/JULIA                | PLSSA003366                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | DOMINGUEZ,NAVARRO/JUVENTINO          | PLSSA002304                | \$ 1,653.13      | 30/09/2021    | 2     |
| M01006 | DOMINGUEZ,VERGARA/JUAN MIGUEL        | PLSSA008974                | \$ 1,104.07      | 30/09/2021    | 2     |
| M01006 | ESCOBAR,CANALES/GLORIA               | PLSSA005553                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | ESCOBAR,GARCIA/MARIA TERESA          | PLSSA015184                | \$ 3,214.34      | 30/09/2021    | 2     |
| M01006 | ESPINOSA,MERINO/RUTH                 | PLSSA003021                | \$ 1,578.13      | 30/09/2021    | 2     |
| M01006 | ESPINOSA,VARGAS/PABLO                | PLSSA001575                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | EUGENIO,GALINDO/MARBELI              | PLSSA017065                | \$ 1,653.13      | 30/09/2021    | 2     |
| M01006 | EZETA,MEJIA/HECTOR MANUEL            | PLSSA003663                | \$ 2,116.21      | 30/09/2021    | 2     |
| M01006 | FALCON,GARCIA/CONSUELO GUADALUPE     | PLSSA005734                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | FERNANDEZ,ORTEGA/ARELY               | PLSSA015032                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | FERNANDEZ,SANCHEZ/ASCENCION          | PLSSA000274                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | FIGUEROA,MEZA/MARIA DEL CARMEN       | PLSSA008452                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | FIGUEROA,ROMERO/LETICIA              | PLSSA003185                | \$ 2,566.45      | 30/09/2021    | 2     |
| M01006 | FLORES,BARRALES/ANTONIO              | PLSSA000250                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | FLORES,BESSIES/VIOLETA               | PLSSA001505                | \$ 2,191.21      | 30/09/2021    | 2     |
| M01006 | FLORES,CEPEDA/GABRIELA VICTORIA      | PLSSA015021                | \$ 2,740.27      | 30/09/2021    | 2     |
| M01006 | FLORES,DE LOS SANTOS/MARIA ELIZABETH | PLSSA017134                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | FLORES,DOMINGUEZ/VICTOR              | PLSSA005891                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | FLORES,JUAREZ/SONIA                  | PLSSA008974                | \$ 1,653.13      | 30/09/2021    | 2     |
| M01006 | FLORES,ROMERO/JOSE HUGO              | PLSSA002403                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | FLORES,SANCHEZ/ROGELIO ARTURO        | PLSSA009061                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | FLORES,VAZQUEZ/ALFONSO               | PLSSA004503                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | FRANCO,SANCHEZ/ANDRES DELFINO        | PLSSA006060                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | GALICIA,BARROSO/JORGE                | PLSSA003663                | \$ 480.00        | 30/09/2021    | 2     |
| M01006 | GALINDO,MARQUEZ/RAFAEL               | PLSSA001983                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | GALINDO,MARTINEZ/MARIBEL             | PLSSA004001                | \$ 1,098.54      | 30/09/2021    | 2     |
| M01006 | GALLARDO,CADENA/MARIA DE LOS ANGELES | PLSSA003955                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | GARCIA,ANDRADE/ALBERTO ELPIDIO       | PLSSA015966                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | GARCIA,BALBUENA/CLAUDIA              | PLSSA009241                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | GARCIA,BALDERAS/ANGELICA             | PLSSA008452                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | GARCIA,DAVILA/HECTOR                 | PLSSA005640                | \$ 2,196.67      | 30/09/2021    | 2     |
| M01006 | GARCIA,ESCALONA/JAVIER EDUARDO       | PLSSA003540                | \$ 480.00        | 30/09/2021    | 2     |
| M01006 | GARCIA,ESCAMILLA/MARIA ESTHER        | PLSSA008272                | \$ 2,127.20      | 30/09/2021    | 2     |

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| Código | Nombres                        | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | GARCIA,FLORES/VERONICA         | PLSSA001831                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | GARCIA,GARCIA/GUADALUPE        | PLSSA004503                | \$ 1,370.14      | 30/09/2021    | 2     |
| M01006 | GARCIA,GUZMAN/RENE             | PLSSA004153                | \$ 2,191.21      | 30/09/2021    | 2     |
| M01006 | GARCIA,JULIAN/MARIA DEL ROCIO  | PLSSA002992                | \$ 2,191.21      | 30/09/2021    | 2     |
| M01006 | GARCIA,MUNOZ/ANA MARIA         | PLSSA009343                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | GARCIA,OCHOA/JAVIER            | PLSSA002222                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | GARCIA,ORTEGA/GABRIELA AMADA   | PLSSA008272                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | GARCIA,ORTEGA/PATRICIA ARACELI | PLSSA003716                | \$ 1,567.14      | 30/09/2021    | 2     |
| M01006 | GARCIA,RAMIREZ/MARIA EUGENIA   | PLSSA002765                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | GARCIA,RAMIREZ/MARIA MAGDALENA | PLSSA002251                | \$ 2,665.27      | 30/09/2021    | 2     |
| M01006 | GARCIA,REYES/CLAUDIA EUGENIA   | PLSSA002164                | \$ 1,098.54      | 30/09/2021    | 2     |
| M01006 | GARCIA,ROJAS/JETZABEL GABRIELA | PLSSA005285                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | GARCIA,ROMERO/MIREYA           | PLSSA015423                | \$ 480.00        | 30/09/2021    | 2     |
| M01006 | GARCIA,ROMERO/MIRIAM           | PLSSA002736                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | GARCIA,SILVA/MARIA DEL CARMEN  | PLSSA008905                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | GARITA,FERNANDEZ/GUILLERMO     | PLSSA008914                | \$ 2,740.27      | 30/09/2021    | 2     |
| M01006 | GARRIDO,GAYOSSO/SARAHÍ         | PLSSA015032                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | GARRIDO,MORALES/JOSE LUIS      | PLSSA009283                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | GAYOSSO,GAYOSSO/RUFINA         | PLSSA016543                | \$ 3,760.25      | 30/09/2021    | 2     |
| M01006 | GIL,EGUIBAR/RAFAEL             | PLSSA002770                | \$ 2,127.20      | 30/09/2021    | 2     |
| M01006 | GIL,PEREZ/FRANCISCA            | PLSSA008272                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | GOMEZ,CORTES/VERONICA LIZBETH  | PLSSA015184                | \$ 3,214.34      | 30/09/2021    | 2     |
| M01006 | GOMEZ,HERNANDEZ/MILTON RAUL    | PLSSA015225                | \$ 1,653.13      | 30/09/2021    | 2     |
| M01006 | GOMEZ,MACIAS/ANA MARIA         | PLSSA015160                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | GOMEZ,OCTAVIANO/MAURICIO       | PLSSA015423                | \$ 2,191.21      | 30/09/2021    | 2     |
| M01006 | GOMEZ,REYES/LAURA              | PLSSA015090                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | GONZALEZ,BAEZ/JULIO ALBERTO    | PLSSA008890                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | GONZALEZ,CRUZ/CARLOS ISAIAS    | PLSSA009001                | \$ 2,740.27      | 30/09/2021    | 2     |
| M01006 | GONZALEZ,GARCIA/MARTIN HILARIO | PLSSA008941                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | GONZALEZ,HERNANDEZ/IDANIA      | PLSSA008572                | \$ 1,567.14      | 30/09/2021    | 2     |
| M01006 | GONZALEZ,MORENO/LUIS SERGIO    | PLSSA002321                | \$ 2,127.20      | 30/09/2021    | 2     |
| M01006 | GONZALEZ,PEREZ/YURIEL MAORI    | PLSSA017065                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | GONZALEZ,PICAZO/EDUARDO        | PLSSA000764                | \$ 1,653.13      | 30/09/2021    | 2     |
| M01006 | GONZALEZ,ROMAN/NORMA DELIA     | PLSSA002420                | \$ 2,121.67      | 30/09/2021    | 2     |

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| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01006 | GORZO,NAVARRO/SANDRA                   | PLSSA008914                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | GRACIA,RIVERA/AARON                    | PLSSA009025                | \$ 3,214.34      | 30/09/2021    | 2     |
| M01006 | GUAJARDO,AGUILAR/JOSE ANTONIO          | PLSSA008641                | \$ 480.00        | 30/09/2021    | 2     |
| M01006 | GUEVARA,FLORES/SILVIA                  | PLSSA009241                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | GUTIERREZ,HERRERIAS/VIANEY             | PLSSA009214                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | GUTIERREZ,MARTINEZ/ANA CECILIA         | PLSSA005541                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | GUTIERREZ,PEREZ/EVELYN                 | PLSSA006171                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | GUTIERREZ,VEGA/YANIRA                  | PLSSA002765                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | GUZMAN,ARANA/YOLANDA                   | PLSSA002106                | \$ 1,653.13      | 30/09/2021    | 2     |
| M01006 | GUZMAN,BECERRIL/MAXIMO                 | PLSSA016835                | \$ 1,104.07      | 30/09/2021    | 2     |
| M01006 | GUZMAN,GARRIDO/ESMERALDA               | PLSSA001505                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | GUZMAN,LLANES/ARQUIMEDES               | PLSSA009412                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | GUZMAN,LOPEZ/YOLANDA                   | PLSSA005495                | \$ 3,211.18      | 30/09/2021    | 2     |
| M01006 | HERNANDEZ,CASTANON/IRMA LAURA          | PLSSA015172                | \$ 2,740.27      | 30/09/2021    | 2     |
| M01006 | HERNANDEZ,CORTES/ESTER                 | PLSSA008470                | \$ 2,740.27      | 30/09/2021    | 2     |
| M01006 | HERNANDEZ,CURRO/JOSE ALBERTO           | PLSSA009172                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | HERNANDEZ,FUENTES/EUGENIA              | PLSSA004713                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | HERNANDEZ,FUENTES/MARIA DE LOS ANGELES | PLSSA008641                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | HERNANDEZ,GOMEZ/JUAN DE JESUS          | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | HERNANDEZ,GRANADOS/MAGDA               | PLSSA004293                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | HERNANDEZ,HERNANDEZ/NORMA ISABEL       | PLSSA004696                | \$ 1,104.07      | 30/09/2021    | 2     |
| M01006 | HERNANDEZ,HERNANDEZ/RODOLFO            | PLSSA004095                | \$ 1,653.13      | 30/09/2021    | 2     |
| M01006 | HERNANDEZ,JIMENEZ/VERONICA             | PLSSA002683                | \$ 1,098.54      | 30/09/2021    | 2     |
| M01006 | HERNANDEZ,MINA/LILIANA                 | PLSSA008503                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | HERNANDEZ,MORENO/MARY CARMEN           | PLSSA017050                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | HERNANDEZ,NUNEZ/MIRIAM                 | PLSSA004351                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | HERNANDEZ,POSADAS/CLAUDIA              | PLSSA016123                | \$ 1,023.54      | 30/09/2021    | 2     |
| M01006 | HERNANDEZ,REYES/GEORGINA DEL PILAR     | PLSSA008941                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | HERNANDEZ,REYES/MARITZA                | PLSSA015423                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | HERNANDEZ,ROJAS/MARIA MARGARITA        | PLSSA008941                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | HERNANDEZ,SALAS/ROCIO                  | PLSSA009283                | \$ 2,191.21      | 30/09/2021    | 2     |
| M01006 | HERNANDEZ,TREVINO/ROSA GUADALUPE       | PLSSA008272                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | HERNANDEZ,VAZQUEZ/LAURA BLANCA         | PLSSA005104                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | HERNANDEZ,VILLAFAN/MARIA ELVIA         | PLSSA002753                | \$ 3,289.34      | 30/09/2021    | 2     |

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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | HERRERA,VILLEGAS/ELISABET            | PLSSA009241                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | HUELITL,AZCARRAGA/OSCAR              | PLSSA009292                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | HUERTA,GARCIA/FIDEL                  | PLSSA008890                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | INZUNZA,LOPEZ/LIBORIA SELENE         | PLSSA002106                | \$ 1,104.07      | 30/09/2021    | 2     |
| M01006 | IZQUIERDO,VEGA/ALICIA JUDITH         | PLSSA008425                | \$ 2,116.21      | 30/09/2021    | 2     |
| M01006 | JAIMEZ,SOSA/MOISES                   | PLSSA000513                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | JIMENEZ,CUAUTLE/VIRGINIA             | PLSSA009412                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | JIMENEZ,ESPINOSA/GEOVANNI            | PLSSA015230                | \$ 1,098.13      | 30/09/2021    | 2     |
| M01006 | JIMENEZ,GOMEZ/JANY LU                | PLSSA004556                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | JIMENEZ,GONZALEZ/ALBERTO             | PLSSA000035                | \$ 1,653.13      | 30/09/2021    | 2     |
| M01006 | JIMENEZ,HERNANDEZ/CARMEN             | PLSSA008590                | \$ 2,745.74      | 30/09/2021    | 2     |
| M01006 | JIMENEZ,HERNANDEZ/DAVID              | PLSSA002106                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | JIMENEZ,RIOS/MARIA ELENA             | PLSSA009274                | \$ 1,578.13      | 30/09/2021    | 2     |
| M01006 | JIMENEZ,RIVERA/ARISTEO               | PLSSA004894                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | JIMENEZ,SANCHEZ/HILDA PATRICIA       | PLSSA003716                | \$ 2,127.20      | 30/09/2021    | 2     |
| M01006 | JUAREZ,CORTES/VERONICA               | PLSSA001546                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | JUAREZ,HUETLE/ZURISADDAI             | PLSSA017021                | \$ 1,653.13      | 30/09/2021    | 2     |
| M01006 | JUAREZ,MOLINA/CARLOS ALBERTO         | PLSSA008485                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | JUAREZ,SANCHEZ/FILEMON               | PLSSA003132                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | JUAREZ,TEZCUCANO/FILIBERTO           | PLSSA015172                | \$ 2,740.27      | 30/09/2021    | 2     |
| M01006 | LEON,BANOS/MAXIMINO                  | PLSSA004380                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | LEON,GARCIA/CELIA LUZ                | PLSSA015423                | \$ 3,136.18      | 30/09/2021    | 2     |
| M01006 | LEON,HERNANDEZ/ILDA MIRIAM           | PLSSA008941                | \$ 1,572.61      | 30/09/2021    | 2     |
| M01006 | LEYVA,TORRES/EVA                     | PLSSA006060                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | LEZAMA,DE LA VEGA/ALFONSO FEDERICO   | PLSSA002683                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | LIBRADO,ZAYAS/DANIEL                 | PLSSA002992                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | LIEVANO,GRIJALVA/LAURA               | PLSSA002753                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | LIMA,PORTILLO/MARIA CRISTINA         | PLSSA001032                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | LIMON,ORTEGA/MARIA MARGARITA CLAUDIA | PLSSA008854                | \$ 1,098.54      | 30/09/2021    | 2     |
| M01006 | LOPEZ GIL,TORRES/ALICIA              | PLSSA009292                | \$ 1,647.20      | 30/09/2021    | 2     |
| M01006 | LOPEZ,APARICIO/MARIA TERESA          | PLSSA000344                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | LOPEZ,BAUTISTA/ERIC                  | PLSSA004240                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | LOPEZ,BRAVO/MARIA LUISA              | PLSSA015592                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | LOPEZ,CABRERA/KAREN KARLA            | PLSSA003132                | \$ 1,104.07      | 30/09/2021    | 2     |



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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | LOPEZ,ESPINOZA/PABLO              | PLSSA005174                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | LOPEZ,LOPEZ/ADRIANA GRISELDA      | PLSSA009385                | \$ 3,214.34      | 30/09/2021    | 2     |
| M01006 | LOPEZ,LUNA/ERNESTO                | PLSSA015551                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | LOPEZ,OREA/LETICIA ROSANI         | PLSSA005676                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | LOPEZ,ORTIZ/HONORIO               | PLSSA016806                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | LOPEZ,REYES/JULIETA               | PLSSA016193                | \$ 2,665.27      | 30/09/2021    | 2     |
| M01006 | LOPEZ,SALAZAR/GUADALUPE           | PLSSA016835                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | LOPEZ,SANCHEZ/MARIELA             | PLSSA008374                | \$ 2,191.21      | 30/09/2021    | 2     |
| M01006 | LOPEZ,VARA/ALBERTO                | PLSSA008581                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | LOPEZ,YANEZ/KARLA                 | PLSSA002490                | \$ 1,567.14      | 30/09/2021    | 2     |
| M01006 | LOPEZ,ZAMUDIO/MARTIN              | PLSSA001534                | \$ 3,214.34      | 30/09/2021    | 2     |
| M01006 | LOZADA,FABIAN/GABINA SILVIA       | PLSSA001266                | \$ 1,104.07      | 30/09/2021    | 2     |
| M01006 | LUNA,HERNANDEZ/FABIOLA            | PLSSA009001                | \$ 1,653.13      | 30/09/2021    | 2     |
| M01006 | LUNA,MORALES/JOSE FLORENTINO      | PLSSA008872                | \$ 1,653.13      | 30/09/2021    | 2     |
| M01006 | LUNA,PEREZ/MARIA FELIX            | PLSSA001300                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | LUNA,RUIZ/MARIA ELENA             | PLSSA015230                | \$ 1,653.13      | 30/09/2021    | 2     |
| M01006 | MALDONADO,TOLEDO/MARIA EUGENIA    | PLSSA016893                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | MARIN,FABELA/FABIAN               | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | MARIN,ORTEGA/SARA ALEJANDRA       | PLSSA001686                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | MARTAGON,LEYVA/JHOANNA MARELY     | PLSSA005676                | \$ 1,029.07      | 30/09/2021    | 2     |
| M01006 | MARTELL,MIGNON/GUILLERMO          | PLSSA005821                | \$ 3,771.24      | 30/09/2021    | 2     |
| M01006 | MARTINEZ,FLORES/ARACELI DE LA LUZ | PLSSA005676                | \$ 1,098.54      | 30/09/2021    | 2     |
| M01006 | MARTINEZ,LOPEZ/ARACELI            | PLSSA015230                | \$ 1,104.07      | 30/09/2021    | 2     |
| M01006 | MARTINEZ,MOLINA/RAUL              | PLSSA009070                | \$ 4,234.31      | 30/09/2021    | 2     |
| M01006 | MARTINEZ,MUNOZ/GERARDO            | PLSSA001073                | \$ 1,653.13      | 30/09/2021    | 2     |
| M01006 | MARTINEZ,RODRIGUEZ/VERONICA       | PLSSA008941                | \$ 1,098.54      | 30/09/2021    | 2     |
| M01006 | MARTINEZ,TRUJEQUE/CARLOS          | PLSSA005891                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | MAZA,MENDEZ/CARLOS OMAR           | PLSSA001575                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | MELENDEZ,TELLEZ/BALTAZAR          | PLSSA015090                | \$ 2,127.20      | 30/09/2021    | 2     |
| M01006 | MELO,MARTINEZ/SONIA DIMNA         | PLSSA001172                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | MENDEZ,DOMINGUEZ/SELENE           | PLSSA002403                | \$ 1,104.07      | 30/09/2021    | 2     |
| M01006 | MENDEZ,MANY/LAURA                 | PLSSA002106                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | MENDEZ,MARTINEZ/ANA GABRIELA      | PLSSA003856                | \$ 1,543.32      | 30/09/2021    | 2     |
| M01006 | MENDEZ,MENDEZ/VICTOR HUGO         | PLSSA003716                | \$ 555.00        | 30/09/2021    | 2     |

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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | MENDEZ,PEREZ/NESTOR                  | PLSSA002333                | \$ 2,740.27      | 30/09/2021    | 2     |
| M01006 | MENDOZA,LUNA/ELOINA VERONICA         | PLSSA002770                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | MENDOZA,REYES/JULIAN                 | PLSSA002840                | \$ 2,696.36      | 30/09/2021    | 2     |
| M01006 | MENESES,PACHECO/ADRIANA              | PLSSA005413                | \$ 1,647.61      | 30/09/2021    | 2     |
| M01006 | MEZA,MUNGUIA/TEODORO                 | PLSSA002210                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | MEZA,RUIZ/JAVIER                     | PLSSA004503                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | MIGNON,RICO/SANDRA                   | PLSSA002835                | \$ 2,696.36      | 30/09/2021    | 2     |
| M01006 | MOCTEZUMA,SOLIS/RAUL MARTIN          | PLSSA008452                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | MOJICA,CONTRERAS/LUZ ELENA           | PLSSA009292                | \$ 480.00        | 30/09/2021    | 2     |
| M01006 | MOLINA,AGUSTIN/MA. GUADALUPE         | PLSSA016526                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | MOLINA,GONZALEZ/RUTH                 | PLSSA003716                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | MONTERROSAS,RAMIREZ/ANDREA GUADALUPE | PLSSA002876                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | MONTESANO,VILLAMIL/MIREYA            | PLSSA009394                | \$ 1,104.07      | 30/09/2021    | 2     |
| M01006 | MONTES,BERMUDEZ/ARACELI              | PLSSA005314                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | MONTES,DAMIAN/EDITH                  | PLSSA001662                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | MONTES,GAMBOA/MARIA LOURDES          | PLSSA017110                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | MONTES,PEREZ/LAURA EUGENIA           | PLSSA001493                | \$ 2,745.74      | 30/09/2021    | 2     |
| M01006 | MONTIEL,CAMPOS/HUGO ASUNCION         | PLSSA000612                | \$ 1,647.61      | 30/09/2021    | 2     |
| M01006 | MONTIEL,LEVARO/JORGE ALBERTO         | PLSSA015114                | \$ 2,665.27      | 30/09/2021    | 2     |
| M01006 | MONTIEL,MEZA/ROBERTO                 | PLSSA016543                | \$ 2,191.21      | 30/09/2021    | 2     |
| M01006 | MONTIEL,PEREZ/JOSE MARINO DAVID      | PLSSA002905                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | MORA,FLORES/BEATRIZ AURORA           | PLSSA000600                | \$ 3,214.34      | 30/09/2021    | 2     |
| M01006 | MORALES,ARROYO/RUBEN                 | PLSSA002526                | \$ 2,745.74      | 30/09/2021    | 2     |
| M01006 | MORALES,BRAVO/MARIA ANTONIA          | PLSSA005640                | \$ 1,647.61      | 30/09/2021    | 2     |
| M01006 | MORALES,GARCIA/MARIA PATRICIA        | PLSSA001271                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | MORALES,PORTILLO/CAROLINA            | PLSSA016806                | \$ 1,647.20      | 30/09/2021    | 2     |
| M01006 | MORALES,REYES/ALEJANDRO              | PLSSA005874                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | MORALES,SOLIS/MARTHA                 | PLSSA003523                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | MORALES,ZURITA/SOFIA                 | PLSSA009223                | \$ 2,621.36      | 30/09/2021    | 2     |
| M01006 | MORENO,CASTILLO/MARIA DEL ROCIO      | PLSSA016572                | \$ 2,737.51      | 30/09/2021    | 2     |
| M01006 | MORENO,JUAREZ/FRANCISCO              | PLSSA008803                | \$ 1,543.32      | 30/09/2021    | 2     |
| M01006 | MORENO,MENA/MARIA TERESA             | PLSSA002712                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | MORENO,RUIZ/BEATRIZ PATRICIA         | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | MORENO,XOCHIPILTECATL/TRINIDAD       | PLSSA016630                | \$ 183.09        | 30/09/2021    | 2     |

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| Código | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M01006 | MORILLON,GARCIA/JOSUE                   | PLSSA000834                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | MUNGUIA,FLORES/MARTIN                   | PLSSA003663                | \$ 2,740.27      | 30/09/2021    | 2     |
| M01006 | MUNOZ,ALVAREZ/ARELI DELIA               | PLSSA015995                | \$ 2,191.21      | 30/09/2021    | 2     |
| M01006 | MUNOZ,DAMIAN/LEON ALBERTO               | PLSSA005734                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | MUNOZ,SOLIS/ARACELI                     | PLSSA002490                | \$ 1,049.16      | 30/09/2021    | 2     |
| M01006 | MUNOZ,SOLIS/MARIA DEL ROCIO             | PLSSA000624                | \$ 2,740.27      | 30/09/2021    | 2     |
| M01006 | MUNOZ,VAZQUEZ/JUAN CARLOS               | PLSSA005652                | \$ 480.00        | 30/09/2021    | 2     |
| M01006 | MUNOZ,ZARATE/EDUARDO                    | PLSSA005104                | \$ 1,653.13      | 30/09/2021    | 2     |
| M01006 | NARVAEZ,ACOSTA/JANDER                   | PLSSA008281                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | NAVA,VERGARA/JOSE LUIS                  | PLSSA015551                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | NORATO,RAMIREZ/JOSE ROMEO               | PLSSA004346                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | NUNEZ,GUTIERREZ/PEDRO ANTONIO           | PLSSA003716                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | OCANA,MELENDEZ/MARIA DEL PILAR          | PLSSA000595                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | OCHOA,FABILA/LUZ MARIA                  | PLSSA006166                | \$ 1,104.07      | 30/09/2021    | 2     |
| M01006 | OCOTITLA,AQUINO/ANGELICA                | PLSSA005845                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | OLIVER,GALLEGOS/MARIA MARGARITA         | PLSSA000950                | \$ 1,653.13      | 30/09/2021    | 2     |
| M01006 | OLIVIER,CRISANTOS/CARLA LILIANA         | PLSSA000612                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | OLVERA,SANCHEZ/ROSA MARIA               | PLSSA009352                | \$ 1,098.54      | 30/09/2021    | 2     |
| M01006 | OROPEZA,COYAC/SILVIA                    | PLSSA003132                | \$ 1,653.13      | 30/09/2021    | 2     |
| M01006 | ORTEGA,ALVARADO/MARCO ANTONIO           | PLSSA002700                | \$ 1,023.54      | 30/09/2021    | 2     |
| M01006 | ORTEGA,ANSELMO/MARIA DE JESUS           | PLSSA017110                | \$ 2,740.27      | 30/09/2021    | 2     |
| M01006 | ORTEGA,ROJAS/MARIA BLANCA               | PLSSA003371                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | ORTEGA,VEGA/ENRIQUETA                   | PLSSA001691                | \$ 1,029.07      | 30/09/2021    | 2     |
| M01006 | ORTIZ,MENDEZ/LAZARO                     | PLSSA000204                | \$ 1,653.13      | 30/09/2021    | 2     |
| M01006 | OSORNIO,ZAMORA/BELÉN                    | PLSSA008854                | \$ 1,098.13      | 30/09/2021    | 2     |
| M01006 | OVANDO,ZAMBRANO/CARLOS HUGO             | PLSSA005075                | \$ 1,653.13      | 30/09/2021    | 2     |
| M01006 | PADILLA,SALAS/MARIA DEL ROSARIO         | PLSSA005606                | \$ 1,104.07      | 30/09/2021    | 2     |
| M01006 | PAPAQUI,LIMON/ELIZABETH                 | PLSSA002490                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | PARRAGUIRRE,ESPINOSA/RICARDO MELQUIADES | PLSSA008461                | \$ 1,104.07      | 30/09/2021    | 2     |
| M01006 | PARRA,VELEZ/CAROLINA                    | PLSSA006294                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | PASTELIN,BORGES/ENRIQUE ALEJANDRO       | PLSSA005664                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | PAVON,MONTES/JUAN JOSE                  | PLSSA002736                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | PEDRAZA,MORALES/ISABEL                  | PLSSA008572                | \$ 1,098.54      | 30/09/2021    | 2     |
| M01006 | PEREZ,CEBALLOS/SERGIO                   | PLSSA001184                | \$ 1,653.13      | 30/09/2021    | 2     |

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| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01006 | PEREZ,CONTRERAS/DULCE MARIA            | PLSSA005396                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | PEREZ,CORTES/PATRICIA                  | PLSSA000204                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | PEREZ,DORANTES/MAGDALENA               | PLSSA002765                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | PEREZ,FLANDES/ARLETTE                  | PLSSA016806                | \$ 2,127.20      | 30/09/2021    | 2     |
| M01006 | PEREZ,FLORES/PATRICIA                  | PLSSA003132                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | PEREZ,HERNANDEZ/ANGEL                  | PLSSA005734                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | PEREZ,MARIN/MARTHA                     | PLSSA009043                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | PEREZ,OCAMPO/BERTHA SOFIA              | PLSSA002041                | \$ 480.00        | 30/09/2021    | 2     |
| M01006 | PEREZ,RAMOS/ALVARO                     | PLSSA001802                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | PEREZ,SANTILLAN/CHRISTOPHER            | PLSSA016543                | \$ 783.57        | 30/09/2021    | 2     |
| M01006 | PEREZ,VALDIVIA/ELIZABETH               | PLSSA002765                | \$ 2,196.67      | 30/09/2021    | 2     |
| M01006 | PEREZ,VAZQUEZ/GERARDO                  | PLSSA005640                | \$ 2,121.67      | 30/09/2021    | 2     |
| M01006 | PEREZ,ZARATE/JORGE ALBERTO             | PLSSA005051                | \$ 480.00        | 30/09/2021    | 2     |
| M01006 | PICHON,LEON/ROSARIO                    | PLSSA002543                | \$ 1,098.54      | 30/09/2021    | 2     |
| M01006 | PINEDA,RAMOS/OLIVIA                    | PLSSA009163                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | PONCE,MANZANO/MINERVA                  | PLSSA015196                | \$ 2,745.74      | 30/09/2021    | 2     |
| M01006 | POSADA,RANGEL/MARTHA PATRICIA          | PLSSA005710                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | POZOS,MELENDEZ/JORGE                   | PLSSA005203                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | QUINTERO,HERNANDEZ/JUAN RAUL           | PLSSA005606                | \$ 92.50         | 30/09/2021    | 2     |
| M01006 | QUINTEROMARMOL, JUAREZ/GLORIA ELENA    | PLSSA003004                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | RAMIREZ,BELTRAN/JOSEFINA               | PLSSA005693                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | RAMIREZ,CHACON/ENRIQUE                 | PLSSA008272                | \$ 1,653.13      | 30/09/2021    | 2     |
| M01006 | RAMIREZ,FLORES/ROBERTO                 | PLSSA008263                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | RAMIREZ,GAZCA/CESAR                    | PLSSA003716                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | RAMIREZ,GONZALEZ/ARTURO                | PLSSA004544                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | RAMIREZ,HERNANDEZ/IVAN                 | PLSSA016835                | \$ 1,029.07      | 30/09/2021    | 2     |
| M01006 | RAMIREZ,LOYOLA/MARIA DE LOURDES        | PLSSA015423                | \$ 2,116.21      | 30/09/2021    | 2     |
| M01006 | RAMIREZ,NAVA/ALINE                     | PLSSA003325                | \$ 1,029.07      | 30/09/2021    | 2     |
| M01006 | RAMIREZ,PAREDES/TERESA CARINA          | PLSSA003132                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | RAMIREZ, RAMIREZ/MIRIAM ILIANA         | PLSSA005693                | \$ 2,740.27      | 30/09/2021    | 2     |
| M01006 | RAMIREZ, Y MUNOZ/JOSE CUTBERTO ENRIQUE | PLSSA000863                | \$ 480.00        | 30/09/2021    | 2     |
| M01006 | RAMOS,CASTRO/DARIO                     | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | RAMOS,CASTRO/RAFAEL                    | PLSSA008821                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | RAMOS,CERON/RUBEN OMAR                 | PLSSA016806                | \$ 3,289.34      | 30/09/2021    | 2     |

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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | RAMOS,MUNOZ/FERNANDO              | PLSSA002531                | \$ 2,670.74      | 30/09/2021    | 2     |
| M01006 | RAMOS,RODALLEGAS/EDNA GUADALUPE   | PLSSA002490                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | REYES,CARMONA/JUAN                | PLSSA008425                | \$ 2,665.27      | 30/09/2021    | 2     |
| M01006 | REYES,FLORES/ALEJANDRO GABRIEL    | PLSSA017065                | \$ 2,127.20      | 30/09/2021    | 2     |
| M01006 | REYES,GIL/MA. MAYELI              | PLSSA004141                | \$ 1,578.13      | 30/09/2021    | 2     |
| M01006 | REYES,GUTIERREZ/ARTURO            | PLSSA003646                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | REYES,MUNOZ/ERIKA                 | PLSSA009352                | \$ 3,214.34      | 30/09/2021    | 2     |
| M01006 | REYES,OSORIO/EDGAR                | PLSSA000863                | \$ 1,578.13      | 30/09/2021    | 2     |
| M01006 | REYNA,ANTONIO/SARA MIRIAM         | PLSSA008854                | \$ 480.00        | 30/09/2021    | 2     |
| M01006 | RICANO,VILLALVA/CARLOS ANTONIO    | PLSSA005640                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | RIOS,MELENDEZ/ANALY               | PLSSA003873                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | RIOS,VERA/MARIA DE LOS ANGELES    | PLSSA008263                | \$ 1,098.54      | 30/09/2021    | 2     |
| M01006 | RIVADENEYRA,GARCIA/SERGIO ALBERTO | PLSSA009385                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | RIVERA,MENDOZA/DANIEL             | PLSSA002053                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | RIVERA,NAVA/MARIA DE LOURDES      | PLSSA003716                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | RIVERA,ORDUNA/WILLIAMS ARNULFO    | PLSSA008281                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | ROBLES,BONIFAZ/ELIAZER ALEJANDRA  | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | RODRIGUEZ,BRAVO/MARIA ANTONIA     | PLSSA005640                | \$ 2,740.27      | 30/09/2021    | 2     |
| M01006 | RODRIGUEZ,CORDOVA/CARLOS ENRIQUE  | PLSSA015650                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | RODRIGUEZ,FLORES/LETICIA          | PLSSA005676                | \$ 2,740.27      | 30/09/2021    | 2     |
| M01006 | RODRIGUEZ,GURIDI/OMAR FELIPE      | PLSSA009394                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | RODRIGUEZ,HUERTERO/LUCINA         | PLSSA017134                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | RODRIGUEZ,MEDINA/ROSSANA          | PLSSA009121                | \$ 1,029.07      | 30/09/2021    | 2     |
| M01006 | RODRIGUEZ,MORENO/MARIA LAURA      | PLSSA008941                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | RODRIGUEZ,OROZCO/MARCO ANTONIO    | PLSSA008572                | \$ 400.00        | 30/09/2021    | 2     |
| M01006 | RODRIGUEZ,PARRA/ISAAC             | PLSSA008452                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | RODRIGUEZ,/RAMON ARTURO           | PLSSA004421                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | RODRIGUEZ,RIVERA/JOSE DE JESUS    | PLSSA005022                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | RODRIGUEZ,RUIZ/NORMA PATRICIA     | PLSSA008641                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | RODRIGUEZ,SANCHEZ/LETICIA         | PLSSA009001                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | RODRIGUEZ,VARGAS/IGNACIO          | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | RODRIGUEZ,VELAZQUEZ/MARIA ISABEL  | PLSSA008452                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | RODRIGUEZ,Y MOLINA/JUAN JOSE      | PLSSA008521                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | ROJAS,BAUTISTA/BEATRIZ LETICIA    | PLSSA009025                | \$ 2,202.20      | 30/09/2021    | 2     |

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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | ROJAS,COLIN/ELIASIB                  | PLSSA008845                | \$ 974.16        | 30/09/2021    | 2     |
| M01006 | ROJAS,COLIN/JOSUE JAVIER             | PLSSA005640                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | ROJAS,DEOLARTE/HILARIO TOMAS         | PLSSA000962                | \$ 2,740.27      | 30/09/2021    | 2     |
| M01006 | ROJAS,ESPINOZA/MIRIAN                | PLSSA016893                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | ROJAS,LARIOS/JESUS EDUARDO           | PLSSA002811                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | ROLDAN,GONZALEZ/RAQUEL               | PLSSA005705                | \$ 185.00        | 30/09/2021    | 2     |
| M01006 | ROMERO,CASTILLO/ALEJANDRA            | PLSSA015633                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | ROMERO,CORONA/BLANCA ESTHELA         | PLSSA002403                | \$ 1,098.54      | 30/09/2021    | 2     |
| M01006 | ROMERO,LOZANO/MANUEL                 | PLSSA008512                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | ROMERO,MATA/JOSE RODULFO HORACIO     | PLSSA015090                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | ROMERO,MUNOZ/BEATRIZ                 | PLSSA016275                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | ROMERO,REYES/LOURDES ETELVINA        | PLSSA005710                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | ROMERO,RUGERIO/ROSALBA               | PLSSA002403                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | ROMERO,SALAZAR/RAMON                 | PLSSA005816                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | RONQUILLO,ARROYO/ROBERTO             | PLSSA001575                | \$ 480.00        | 30/09/2021    | 2     |
| M01006 | ROQUE,ROMERO/ROSA ALICIA             | PLSSA002490                | \$ 2,127.20      | 30/09/2021    | 2     |
| M01006 | ROSALES,CASTRO/VIRGINIA              | PLSSA016572                | \$ 2,745.74      | 30/09/2021    | 2     |
| M01006 | ROSAS,ROMANO/ROBERTO                 | PLSSA005326                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | ROSAS,ROMANO/ROSALINDA               | PLSSA016123                | \$ 480.00        | 30/09/2021    | 2     |
| M01006 | RUBALCABA,ZENTENO/GUSTAVO            | PLSSA002490                | \$ 480.00        | 30/09/2021    | 2     |
| M01006 | RUBIN DE CELIS,QUINTANA/KAREN TERESA | PLSSA002770                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | RUIZ,CASTILLO/LEONARDO               | PLSSA003086                | \$ 1,104.07      | 30/09/2021    | 2     |
| M01006 | RUIZ,NARVAEZ/ROBERTO                 | PLSSA003774                | \$ 480.00        | 30/09/2021    | 2     |
| M01006 | RUIZ,OLMOS/JOSE ANTELMO              | PLSSA005664                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | RUIZ,OLMOS/JOSE LUIS                 | PLSSA005664                | \$ 1,104.07      | 30/09/2021    | 2     |
| M01006 | RUIZ,SALAZAR/JOSE BENJAMIN           | PLSSA015423                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | RUIZ,VAZQUEZ/VICTOR MANUEL           | PLSSA003132                | \$ 1,104.07      | 30/09/2021    | 2     |
| M01006 | RUIZ,VELASCO/CECILIA ELEANNE         | PLSSA015423                | \$ 1,647.61      | 30/09/2021    | 2     |
| M01006 | SALAMANCA,VAZQUEZ/CLAUDIA            | PLSSA005314                | \$ 2,127.20      | 30/09/2021    | 2     |
| M01006 | SALAZAR,BENITEZ/IGNACIO              | PLSSA004450                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | SALAZAR,FLORES/CESAR RENE            | PLSSA014665                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | SALGADO,SIFUENTES/JOSE APOLINAR      | PLSSA005640                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | SALINAS,HERNANDEZ/PAULINA            | PLSSA015715                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | SALINAS,PALACIOS/RICARDO             | PLSSA015551                | \$ 2,191.21      | 30/09/2021    | 2     |

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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | SALOMON,CLEMENTE/RICARDO              | PLSSA001213                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | SANCHEZ,BETANZOS/MARIA BLANCA         | PLSSA001686                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | SANCHEZ,DIAZ/ALYNAYME                 | PLSSA015551                | \$ 1,543.32      | 30/09/2021    | 2     |
| M01006 | SANCHEZ,FLORES/ELIZABETH IVONNE       | PLSSA008503                | \$ 480.00        | 30/09/2021    | 2     |
| M01006 | SANCHEZ,FLORES/GINA                   | PLSSA015230                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | SANCHEZ,GUTIERREZ/NANCY               | PLSSA003716                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | SANCHEZ,HERNANDEZ/JOSE HIPOLITO       | PLSSA009394                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | SANCHEZ,LUCERO/ARCELIA                | PLSSA000134                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | SANCHEZ,MENDIETA/GUADALUPE ALICIA     | PLSSA000600                | \$ 3,214.34      | 30/09/2021    | 2     |
| M01006 | SANCHEZ,MENDIETA/MAGDALENA            | PLSSA000146                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | SANCHEZ,MONTERO/ENRIQUE               | PLSSA008641                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | SANCHEZ,PARRA/MARIA ARACELI LAURA     | PLSSA008503                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | SANCHEZ,PEREZ/MIRIAM                  | PLSSA016852                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | SANCHEZ,RAMIREZ/RAUL                  | PLSSA000612                | \$ 2,196.67      | 30/09/2021    | 2     |
| M01006 | SANCHEZ,RAMOS/JUAN ANTONIO            | PLSSA008452                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | SANCHEZ,RODRIGUEZ/GERARDO             | PLSSA005570                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | SANCHEZ,ROLDAN/TERESA                 | PLSSA017074                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | SANCHEZ,ROMERO/HERIBERTO              | PLSSA005664                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | SANTACRUZ,LOPEZ/MARTIN                | PLSSA003132                | \$ 1,653.13      | 30/09/2021    | 2     |
| M01006 | SANTIAGO,ROMANO/LEONEL                | PLSSA001341                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | SANTOS,VAZQUEZ/MARIA GUADALUPE        | PLSSA003610                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | SARTILLO,SOTO/GUSTAVO                 | PLSSA002502                | \$ 2,127.20      | 30/09/2021    | 2     |
| M01006 | SAYNES,RUIZ/NATIVIDAD                 | PLSSA009214                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | SEGOVIA,BOLANOS/FRANCISCO JAVIER      | PLSSA000863                | \$ 1,098.54      | 30/09/2021    | 2     |
| M01006 | SHIELDS,ESCOTO/ARTURO                 | PLSSA000834                | \$ 2,127.20      | 30/09/2021    | 2     |
| M01006 | SIBAJA,ALOR/JESUS ELEAZAR             | PLSSA002526                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | SIGUENZA,RAMOS/MARIA DE LA LUZ AMPARO | PLSSA005495                | \$ 3,214.34      | 30/09/2021    | 2     |
| M01006 | SILIAS,MARQUEZ/BLANCA EDITH           | PLSSA006031                | \$ 1,647.61      | 30/09/2021    | 2     |
| M01006 | SILVA, RAMIREZ/PATRICIA               | PLSSA008950                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | SOLER,GARCIA/MARIA DEL ROSARIO        | PLSSA015353                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | SOLIS,LEDEZMA/CARLOS CLISERIO         | PLSSA017050                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | SOLIS,ZAMORA/JOSUE                    | PLSSA002514                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | SORIANO,MACHUCA/ARACELI BLANCA        | PLSSA001271                | \$ 2,641.45      | 30/09/2021    | 2     |
| M01006 | SORIANO,SERRANO/MELVA                 | PLSSA008521                | \$ 3,289.34      | 30/09/2021    | 2     |

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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | SOSA, ROSALES/ADRIANA             | PLSSA008854                | \$ 1,567.14      | 30/09/2021    | 2     |
| M01006 | TADEO, ALEMAN/MIRIAM              | PLSSA008485                | \$ 1,653.13      | 30/09/2021    | 2     |
| M01006 | TAPIA, SERRANO/JUAN ROBERTO       | PLSSA000834                | \$ 1,653.13      | 30/09/2021    | 2     |
| M01006 | TAPIA, VELAZQUEZ/AARON            | PLSSA000863                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | TEJEDA, OLMOS/JOSE ALFREDO        | PLSSA000612                | \$ 480.00        | 30/09/2021    | 2     |
| M01006 | TEJEDA, TAPIA/KEREN HAPPUC        | PLSSA005676                | \$ 1,653.13      | 30/09/2021    | 2     |
| M01006 | TELLEZ, GOMEZ/JOSE GERARDO        | PLSSA005710                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | TELLEZ, GONZALEZ/MARIA OFELIA     | PLSSA002683                | \$ 2,740.27      | 30/09/2021    | 2     |
| M01006 | TELLEZ, MORALES/ERIK              | PLSSA003132                | \$ 1,653.13      | 30/09/2021    | 2     |
| M01006 | TELLEZ, RAMIREZ/GUILLERMO         | PLSSA016893                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | TENAHUA, AREVALO/MARIA ELIZABETH  | PLSSA008425                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | TENORIO, CRUZ/PAULA               | PLSSA001925                | \$ 1,653.13      | 30/09/2021    | 2     |
| M01006 | TEPANCAL, CHAVEZ/FORTUNATO        | PLSSA000513                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | TIRO, VAZQUEZ/JOSE MIGUEL ANGEL   | PLSSA008854                | \$ 2,665.27      | 30/09/2021    | 2     |
| M01006 | TLAPA, SOTO/MARIA ELENA           | PLSSA008452                | \$ 2,127.20      | 30/09/2021    | 2     |
| M01006 | TOCHIMANI, PEREZ/ROBERTO          | PLSSA006166                | \$ 3,214.34      | 30/09/2021    | 2     |
| M01006 | TOLEDO, MOTA/ROGER                | PLSSA002526                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | TOLEDO, TEPEPA/EBEN               | PLSSA002490                | \$ 1,543.32      | 30/09/2021    | 2     |
| M01006 | TOQUERO, PONCE/ROBERTO JAIME      | PLSSA004556                | \$ 1,653.13      | 30/09/2021    | 2     |
| M01006 | TORRES, CRUZ/MIGUEL ANGEL         | PLSSA015032                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | TORRES, PATINO/JACINTA            | PLSSA000332                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | TORRES, RAMIREZ/EDUARDO           | PLSSA004264                | \$ 3,214.34      | 30/09/2021    | 2     |
| M01006 | TORRES, VENTURA/MARGARITA         | PLSSA015604                | \$ 2,191.21      | 30/09/2021    | 2     |
| M01006 | TRUJEQUE, PALACIOS/FABIOLA        | PLSSA002490                | \$ 1,578.13      | 30/09/2021    | 2     |
| M01006 | TRUJILLO, ABREGO/JUAN JOSE        | PLSSA008281                | \$ 480.00        | 30/09/2021    | 2     |
| M01006 | TRUJILLO, SOSALLAS/CARIDAD        | PLSSA015995                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | UGARTE, ROJANO/IRMA               | PLSSA008641                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | URIBE, CASTRO/LUIS GUILLERMO      | PLSSA006171                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | URIBE, DINORIN/JULISSA            | PLSSA004882                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | VALENCIA, CABRERA/MARIA ALEJANDRA | PLSSA015021                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | VALERDI, MERINO/MARIA DEL ROCIO   | PLSSA002514                | \$ 1,567.14      | 30/09/2021    | 2     |
| M01006 | VALLE, SUAREZ/MONICA              | PLSSA005495                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | VARA, REYES/PAULINO               | PLSSA015382                | \$ 2,127.20      | 30/09/2021    | 2     |
| M01006 | VARGAS, COBOS/VICENTE             | PLSSA002864                | \$ 555.00        | 30/09/2021    | 2     |



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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | VARGAS,LINARES/CARLOS                | PLSSA016543                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | VARGAS,PEREZ/HORMISDAS               | PLSSA000600                | \$ 3,214.34      | 30/09/2021    | 2     |
| M01006 | VARONA,ALEGRIA/ANA ALINKA            | PLSSA017050                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | VASQUEZ,COPALCUA/JORGE               | PLSSA005640                | \$ 1,098.13      | 30/09/2021    | 2     |
| M01006 | VAZQUEZ,CRUZ/IMELDA FRANCISCA        | PLSSA002514                | \$ 1,647.61      | 30/09/2021    | 2     |
| M01006 | VAZQUEZ,ESTRADA/NORMA VERONICA       | PLSSA009352                | \$ 2,121.67      | 30/09/2021    | 2     |
| M01006 | VAZQUEZ,VELASCO/YOLANDA              | PLSSA005710                | \$ 1,653.13      | 30/09/2021    | 2     |
| M01006 | VEGA,VALLE/OMAR                      | PLSSA008572                | \$ 480.00        | 30/09/2021    | 2     |
| M01006 | VELASCO,BAUTISTA/MARIA ESTELA        | PLSSA003716                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | VELAZQUEZ,SANCHEZ/JOSE FERNANDO      | PLSSA008941                | \$ 1,098.54      | 30/09/2021    | 2     |
| M01006 | VELEZ,MACHORRO/ERIC BARUCH           | PLSSA000612                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | VELEZ,ORTIZ/MIGUEL ANGEL             | PLSSA003132                | \$ 2,202.20      | 30/09/2021    | 2     |
| M01006 | VIDAL,SORIANO/CASIMIRO               | PLSSA000566                | \$ 2,745.74      | 30/09/2021    | 2     |
| M01006 | VILLA,TORAL/MARINA                   | PLSSA016835                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | VILLEGAS,PALACIOS/JOSE HESQUIO       | PLSSA003593                | \$ 480.00        | 30/09/2021    | 2     |
| M01006 | XIQUI,PICAZO/HUGO                    | PLSSA002753                | \$ 3,289.34      | 30/09/2021    | 2     |
| M01006 | ZAMORA,ESPEJEL/JUANA MARIA DEL ROCIO | PLSSA015021                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | ZAMORA,HERNANDEZ/MARIA DEL ROCIO     | PLSSA009001                | \$ 1,098.54      | 30/09/2021    | 2     |
| M01006 | ZAMORA,RUIZ/MARIA LILIA              | PLSSA009121                | \$ 555.00        | 30/09/2021    | 2     |
| M01006 | ZAVALETA,AQUINO/ROBERTO              | PLSSA002526                | \$ 1,098.54      | 30/09/2021    | 2     |
| M01006 | ZEPEDA,SANCHEZ/DELFINO               | PLSSA002403                | \$ 1,642.14      | 30/09/2021    | 2     |
| M01006 | ZETINA,BENITEZ/ERNESTO EDUARDO       | PLSSA004211                | \$ 549.07        | 30/09/2021    | 2     |
| M01006 | ZUNIGA,DE LA PAZ/MIGUEL ANGEL        | PLSSA008572                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | ABRAHAM,MEDINA/RAFAEL                | PLSSA000834                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | ACOCULCO,GONZALEZ/EVA                | PLSSA016543                | \$ 1,977.89      | 30/09/2021    | 2     |
| M01004 | ALCANTARA,ROSAS/DIANA HAYDEE         | PLSSA008425                | \$ 1,191.45      | 30/09/2021    | 2     |
| M01004 | ALONSO,BLANCO/MIGUEL ANGEL           | PLSSA003132                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | ALTAMIRANO,CAMACHO/LEONOR            | PLSSA008272                | \$ 2,464.34      | 30/09/2021    | 2     |
| M01004 | ALVARADO,ARJONA/ANIUSKA              | PLSSA016893                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | ALVEAR,MORALES/RICARDO JOSE          | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | ANDRADE,ROMERO/FRANCISCO JAVIER      | PLSSA015551                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | ANDUAGA,MARTINEZ/ARTURO              | PLSSA016543                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | APARICIO,FERNANDEZ/MARIA DEL PILAR   | PLSSA002403                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | ARELLANO,DE LA ROSA/CRISTOBAL        | PLSSA008941                | \$ 1,242.36      | 30/09/2021    | 2     |

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| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | ARIAS,CASTRO/ANA BERTHA            | PLSSA005640                | \$ 1,191.45      | 30/09/2021    | 2     |
| M01004 | ARROYO,FERRAU/ROCIO                | PLSSA002490                | \$ 1,929.72      | 30/09/2021    | 2     |
| M01004 | AVILA,PEREZ/JOSE JULIO             | PLSSA003132                | \$ 480.00        | 30/09/2021    | 2     |
| M01004 | BALDERAS,QUINTANA/EDMUNDO          | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | BECERRA,GOMEZ/JOSE ANTONIO         | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | BENITEZ,UBANDO/IGINIA              | PLSSA016806                | \$ 3,839.06      | 30/09/2021    | 2     |
| M01004 | BLANCARTE,VAZQUEZ/BLANCA YOLANDA   | PLSSA016893                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | BLANCO,MORALES/JOSE HUGO           | PLSSA015423                | \$ 1,929.72      | 30/09/2021    | 2     |
| M01004 | BLANCO,ROMERO/BUENAVENTURA ANGEL   | PLSSA016543                | \$ 1,191.45      | 30/09/2021    | 2     |
| M01004 | BRINGAS,LOCELA/ERICK WADIH         | PLSSA002490                | \$ 1,242.36      | 30/09/2021    | 2     |
| M01004 | BRINGAS,LOCELA/MELVA DINORAH       | PLSSA005816                | \$ 2,464.34      | 30/09/2021    | 2     |
| M01004 | BRITO,MADRID GALICIA/ADELA AVELINA | PLSSA003132                | \$ 1,827.89      | 30/09/2021    | 2     |
| M01004 | CAMACHO,GOMEZ/MARIBEL              | PLSSA009292                | \$ 2,566.17      | 30/09/2021    | 2     |
| M01004 | CAMARGO,BARBOSA/CARLOS             | PLSSA008641                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | CAMPOS,BENITEZ/TRINIDAD            | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | CANO,CORTEZANO/IRENE BEATRIZ       | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | CARAZO,CONTRERAS/MARTHA EUGENIA    | PLSSA002490                | \$ 1,167.36      | 30/09/2021    | 2     |
| M01004 | CASTILLA,ZENTENO/ADALBERTO         | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | CASTRO,RAYO/LUCIANO                | PLSSA005676                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | CAZARES,TORRES/RAYMUNDO            | PLSSA009283                | \$ 2,566.17      | 30/09/2021    | 2     |
| M01004 | CEREZO,CANTERO/GONZALO             | PLSSA015423                | \$ 1,191.45      | 30/09/2021    | 2     |
| M01004 | CEREZO,HERNANDEZ/JULIAN            | PLSSA015423                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | CERVANTES,ALVAREZ/MARIA GABRIELA   | PLSSA016806                | \$ 2,389.34      | 30/09/2021    | 2     |
| M01004 | COBOS,ESTRADA/GUADALUPE            | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | COBOS,GONZALEZ/ANA CECILIA         | PLSSA003132                | \$ 1,191.45      | 30/09/2021    | 2     |
| M01004 | CONTRERAS,LAINES/JOSE DEL CARMEN   | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | CONTRERAS,ORTEGA/ERASMO            | PLSSA002106                | \$ 2,464.34      | 30/09/2021    | 2     |
| M01004 | CORDOVA,GONZALEZ/IRAIS             | PLSSA002490                | \$ 1,242.36      | 30/09/2021    | 2     |
| M01004 | CORDOVA,ORTEGA/ADAN                | PLSSA008941                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | CORONA,JUAREZ/EMILIANO JAVIER      | PLSSA009394                | \$ 1,191.45      | 30/09/2021    | 2     |
| M01004 | CORTES,GARCIA/FERNANDO             | PLSSA015551                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | CORTES,MARTINEZ/ANTONIA            | PLSSA015423                | \$ 1,116.45      | 30/09/2021    | 2     |
| M01004 | CORTES,MIRANDA/JEANNETTE           | PLSSA005710                | \$ 1,929.72      | 30/09/2021    | 2     |
| M01004 | CRISTALES,ARIAS/MELCHOR            | PLSSA009292                | \$ 480.00        | 30/09/2021    | 2     |

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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | CUAUTLE,NIEVA/JUAN                    | PLSSA009292                | \$ 2,389.34      | 30/09/2021    | 2     |
| M01004 | DE LA CRUZ,GARCIA/ISAIAS SALVADOR     | PLSSA009394                | \$ 3,202.61      | 30/09/2021    | 2     |
| M01004 | DE LA FUENTE,RUIZ/JOSE RAFAEL         | PLSSA005640                | \$ 2,491.17      | 30/09/2021    | 2     |
| M01004 | DE LA TORRE,GRACIANO/CONCEPCION LUCIA | PLSSA008425                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | DELGADO,MACHADO/GABRIELA              | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | DIAZ,ARANGO/PABLO ADOLFO              | PLSSA008425                | \$ 1,191.45      | 30/09/2021    | 2     |
| M01004 | DOMINGUEZ,ESPINOSA/MARIA              | PLSSA005710                | \$ 1,929.72      | 30/09/2021    | 2     |
| M01004 | DORANTES,LIRA/MIGUEL ANGEL            | PLSSA015423                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | ESCAMILLA,BARRAGAN/DANTE              | PLSSA000612                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | ESCOBAR,LOPEZ/ALEJANDRO               | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | ESLAVA,BAZAN/ALEJANDRA KARINA         | PLSSA008572                | \$ 1,929.72      | 30/09/2021    | 2     |
| M01004 | ESPINOSA,RAMIREZ/VERONICA YOLANDA     | PLSSA002765                | \$ 3,202.61      | 30/09/2021    | 2     |
| M01004 | ESTEVEZ,RAMIREZ/ERICK                 | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | FERRER,ALDANA/JUAN RICARDO            | PLSSA005710                | \$ 1,929.72      | 30/09/2021    | 2     |
| M01004 | FLORES,ENCARNACION/SALVADOR EDUARDO   | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | FLORES,HIDALGO/CESAR ARMANDO          | PLSSA000863                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | FLORES,SANCHEZ/JACQUELINE             | PLSSA009001                | \$ 1,827.89      | 30/09/2021    | 2     |
| M01004 | FOCIL,MARQUEZ/MONICA                  | PLSSA005816                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | FRANCO,ALVARADO/CARLOS MARIO          | PLSSA008485                | \$ 2,464.34      | 30/09/2021    | 2     |
| M01004 | FRANKLIN,AGUILAR/JUAN MANUEL          | PLSSA008272                | \$ 1,909.34      | 30/09/2021    | 2     |
| M01004 | FREYRE,PULIDO/JESUS RENE              | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | FUENTES,MEJIA/JESUS                   | PLSSA000863                | \$ 2,464.34      | 30/09/2021    | 2     |
| M01004 | FUKUMURA,OROPEZA/RUTH SACHIKO         | PLSSA016543                | \$ 2,464.34      | 30/09/2021    | 2     |
| M01004 | GALICIA,MARTINEZ/BERTHA LETICIA       | PLSSA016543                | \$ 2,464.34      | 30/09/2021    | 2     |
| M01004 | GAMINO,MARQUEZ/OCTAVIO FELIPE         | PLSSA005710                | \$ 1,854.72      | 30/09/2021    | 2     |
| M01004 | GARCIA,BALDERAS/BARUCH                | PLSSA008941                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | GARCIA,FUENTES/SERGIO                 | PLSSA015423                | \$ 1,929.72      | 30/09/2021    | 2     |
| M01004 | GARCIA,GALICIA/MAGDALENA              | PLSSA005710                | \$ 1,929.72      | 30/09/2021    | 2     |
| M01004 | GARCIA,GAVITO/ALFONSO                 | PLSSA002490                | \$ 1,929.72      | 30/09/2021    | 2     |
| M01004 | GARCIA,JUAREZ/MARCO ANTONIO           | PLSSA005821                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | GARCIA,MEJIA/ROSA MARIA               | PLSSA002490                | \$ 480.00        | 30/09/2021    | 2     |
| M01004 | GARCIA,MOLINA/ROBERTO                 | PLSSA008272                | \$ 2,464.34      | 30/09/2021    | 2     |
| M01004 | GARCIA,NARVAEZ/JUAN                   | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M01004 | GARCIA,REVELO/SANDRA                  | PLSSA005710                | \$ 1,854.72      | 30/09/2021    | 2     |

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| Código | Nombres                                      | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01004 | GARCIA,RODRIGUEZ/CRISTINA ARACELI            | PLSSA009394                | \$ 1,929.72      | 30/09/2021    | 2     |
| M01004 | GARCIA,RODRIGUEZ/JOSE FELIPE HUMBERTO        | PLSSA009283                | \$ 2,566.17      | 30/09/2021    | 2     |
| M01004 | GARCIA,TELLEZ/IRMA                           | PLSSA002490                | \$ 1,242.36      | 30/09/2021    | 2     |
| M01004 | GARCIA,VALADEZ/MARIA DE LOS ANGELES GEORGINA | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M01004 | GAZCA,VIEYRA/IRMA                            | PLSSA008941                | \$ 1,116.45      | 30/09/2021    | 2     |
| M01004 | GIL,VARGAS/MANUEL                            | PLSSA002490                | \$ 1,242.36      | 30/09/2021    | 2     |
| M01004 | GOMEZ,ROMERO/OSBALDO ALEJANDRO               | PLSSA009001                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | GOMEZ,SANCHEZ/CAROLINA                       | PLSSA005664                | \$ 2,464.34      | 30/09/2021    | 2     |
| M01004 | GONZALEZ,HERNANDEZ/MARIA LORENA GUADALUPE    | PLSSA009292                | \$ 2,389.34      | 30/09/2021    | 2     |
| M01004 | GONZALEZ,KO/YUKY                             | PLSSA008485                | \$ 1,909.34      | 30/09/2021    | 2     |
| M01004 | GONZALEZ,TORRES/VICENTE                      | PLSSA008641                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | GORDILLO,MALDONADO/CARLOS ALBERTO            | PLSSA016893                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | GUEVARA,CAMACHO/RUPERTO                      | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | GUTIERREZ,GOMEZ/EDUARDO DE JESUS             | PLSSA016893                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | GUTIERREZ,JARQUIN/GIOVANNI VALERIO           | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | GUTIERREZ,MORA/JUAN                          | PLSSA008485                | \$ 1,827.89      | 30/09/2021    | 2     |
| M01004 | GUTIERREZ,QUIROZ/CLAUDIA TERESITA            | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | GUTIERREZ,VELEZ/ALFREDO                      | PLSSA016806                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | GUZMAN,GARZON/DOLORES CONCEPCION             | PLSSA008425                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | HERNANDEZ,BECERRA/JUAN GUSTAVO               | PLSSA001802                | \$ 1,929.72      | 30/09/2021    | 2     |
| M01004 | HERNANDEZ,FABIAN/DEYANIRA SOLEDAD            | PLSSA008425                | \$ 1,191.45      | 30/09/2021    | 2     |
| M01004 | HERNANDEZ,HERNANDEZ/GENARO                   | PLSSA000863                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | HERNANDEZ,LOPEZ/JUAN MANUEL                  | PLSSA005821                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | HERNANDEZ,PACHECO/RENE                       | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | HERNANDEZ,PEREZ/FRANCISCO JAVIER             | PLSSA005710                | \$ 1,929.72      | 30/09/2021    | 2     |
| M01004 | HERRERA,ROBLES/EFREN DE JESUS                | PLSSA005710                | \$ 1,827.89      | 30/09/2021    | 2     |
| M01004 | ISLAS,SANCHEZ/ALEJANDRA                      | PLSSA015551                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | JIMENEZ,GARCIA/EDITH                         | PLSSA016543                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | JIMENEZ,JIMENEZ/ALBERTO                      | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | JIMENEZ,MARTINEZ/VALENTIN BENJAMIN           | PLSSA008941                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | JIMENEZ,SOTELO/PEDRO                         | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | JIMENEZ,TETLA/JOSEFA                         | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | LARA,TOSTADO/MARIA DEL ROSARIO               | PLSSA005710                | \$ 1,929.72      | 30/09/2021    | 2     |
| M01004 | LEAL,XICOTENCATL/LEOPOLDO                    | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |

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| Código | Nombres                         | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | LECHUGA,PEREZ/ISAAC ROMAN       | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | LIMON,LIMON/JOSE DE JESUS FIDEL | PLSSA008425                | \$ 2,566.17      | 30/09/2021    | 2     |
| M01004 | LOPEZ,BRAVO/ENRIQUE             | PLSSA005640                | \$ 1,854.72      | 30/09/2021    | 2     |
| M01004 | LOPEZ,DIAZ/FERNANDO             | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | LOPEZ,ESPINOSA/VICTOR HUGO      | PLSSA016543                | \$ 2,515.25      | 30/09/2021    | 2     |
| M01004 | LOPEZ,HERNANDEZ/ABEL            | PLSSA005640                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | LOPEZ,HERNANDEZ/JOSE ENRIQUE    | PLSSA002490                | \$ 1,929.72      | 30/09/2021    | 2     |
| M01004 | LOPEZ,NUNEZ/MARIO ALBERTO       | PLSSA016543                | \$ 2,389.34      | 30/09/2021    | 2     |
| M01004 | LOZANO,ROMERO/JUAN              | PLSSA002106                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | LUNA,CADENA/ALICIA              | PLSSA002502                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | MARIN,GUZMAN/JUAN CARLOS        | PLSSA005722                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | MARIN,PEREZ/JOSE MANUEL         | PLSSA008485                | \$ 2,464.34      | 30/09/2021    | 2     |
| M01004 | MARIN,REYES/RICARDO             | PLSSA003132                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | MARQUEZ,ACOSTA/ALBERTO          | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | MARQUEZ,GUTIERREZ/BETZABETH     | PLSSA015423                | \$ 1,242.36      | 30/09/2021    | 2     |
| M01004 | MARQUEZ,ROSAS/SOFIA GABINA      | PLSSA016835                | \$ 3,644.00      | 30/09/2021    | 2     |
| M01004 | MARQUEZ,TOLEDO/AQUILINO         | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | MARTINEZ,ANGOALVA               | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | MARTINEZ,GUEVARA/MARIA JANETT   | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | MARTINEZ,MADRID/CARLOS          | PLSSA005816                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | MARTINEZ,MONTIEL/ANABEL         | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | MARTINEZ,TENORIO/ALFONSO        | PLSSA009001                | \$ 1,272.89      | 30/09/2021    | 2     |
| M01004 | MARTINEZ,URBALEJO/NORMA         | PLSSA002106                | \$ 480.00        | 30/09/2021    | 2     |
| M01004 | MEDINA,CERRITENO/ISIDRO         | PLSSA015551                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | MELLADO,DE LA CRUZ/HECTOR       | PLSSA008485                | \$ 3,839.06      | 30/09/2021    | 2     |
| M01004 | MENDEZ,LOPEZ/JULIO              | PLSSA008425                | \$ 277.50        | 30/09/2021    | 2     |
| M01004 | MENDEZ,MARTINEZ/MIGUEL ANGEL    | PLSSA008485                | \$ 3,839.06      | 30/09/2021    | 2     |
| M01004 | MOLINA,OCAMPO/LUIS DAVID        | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | MONTALES,GARCIA/AARON           | PLSSA004503                | \$ 3,839.06      | 30/09/2021    | 2     |
| M01004 | MORALES,GARCIA/RAUL             | PLSSA016893                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | MORALES,LUNA/MERCEDES ILIANA    | PLSSA008272                | \$ 1,827.89      | 30/09/2021    | 2     |
| M01004 | MORALES,RODRIGUEZ/FRANCISCO     | PLSSA002490                | \$ 1,929.72      | 30/09/2021    | 2     |
| M01004 | MORAN,MAYA/AMIRA                | PLSSA003132                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | MORENO,AGUILAR/MARIA EUGENIA    | PLSSA002490                | \$ 1,242.36      | 30/09/2021    | 2     |

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| Código | Nombres                         | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | MORENO,JIMENEZ/RAUL             | PLSSA005710                | \$ 1,929.72      | 30/09/2021    | 2     |
| M01004 | MORENO,RAMIREZ/CARLOS           | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | MORENO,REYES/LAURA              | PLSSA008641                | \$ 2,389.34      | 30/09/2021    | 2     |
| M01004 | MUNOZ,LECHUGA/JOSE              | PLSSA003663                | \$ 1,929.72      | 30/09/2021    | 2     |
| M01004 | NEOCELO,SERRANO/BLANCA ESTHELA  | PLSSA008941                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | NERI,RUBIO/ESTHER               | PLSSA008485                | \$ 1,827.89      | 30/09/2021    | 2     |
| M01004 | NIEVA,OLIVAREZ/MARINA           | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | NOLASCO,HERNANDEZ/ALEJANDRO     | PLSSA005710                | \$ 1,242.36      | 30/09/2021    | 2     |
| M01004 | NURICUMBO,REYES/ARMANDO         | PLSSA015423                | \$ 480.00        | 30/09/2021    | 2     |
| M01004 | OCHOA,JIMENEZ/JOSE RAFAEL       | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | OLIVAREZ,JUAREZ/ARMANDO DAVID   | PLSSA016893                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | OREA,ESTUDILLO/DANIEL           | PLSSA005821                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | OROZCO,HERNANDEZ/KAREN VIANE    | PLSSA008425                | \$ 2,566.17      | 30/09/2021    | 2     |
| M01004 | OROZCO,OROZCO/PABLO             | PLSSA016543                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | ORTIZ,LUNA/ALEJANDRO            | PLSSA005734                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | OSORIO,GARCIA/YONY              | PLSSA003132                | \$ 1,740.12      | 30/09/2021    | 2     |
| M01004 | PACHECO,HERNANDEZ/PEDRO         | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | PADILLA,GIORGE/VICTOR MANUEL    | PLSSA002490                | \$ 480.00        | 30/09/2021    | 2     |
| M01004 | PADILLA,MARTINEZ/LORENA         | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | PALACIOS,ALONSO/ABRAHAM         | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | PALE,LANDERO/HECTOR RODRIGO     | PLSSA008272                | \$ 3,202.61      | 30/09/2021    | 2     |
| M01004 | PARRA,MORENO/LUIS RAUL          | PLSSA002490                | \$ 1,929.72      | 30/09/2021    | 2     |
| M01004 | PEREZ,ALVAREZ/JOSE LUIS RAUL    | PLSSA009292                | \$ 2,464.34      | 30/09/2021    | 2     |
| M01004 | PEREZ,HERNANDEZ/JOSE EDUARDO    | PLSSA015551                | \$ 1,929.72      | 30/09/2021    | 2     |
| M01004 | PEREZ,JARAMILLO/ARY             | PLSSA005710                | \$ 1,854.72      | 30/09/2021    | 2     |
| M01004 | PEREZ,LOZANO/MAYARI             | PLSSA000612                | \$ 1,191.45      | 30/09/2021    | 2     |
| M01004 | PEREZ,MORALES/MARIA GUADALUPE   | PLSSA002106                | \$ 1,191.45      | 30/09/2021    | 2     |
| M01004 | PEREZ,ORTEGA/ISIDORO JULIO      | PLSSA005710                | \$ 1,929.72      | 30/09/2021    | 2     |
| M01004 | PEREZ,VELASCO/OSCAR             | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | PEREZ,VILLEGAS/ANA LAURA        | PLSSA008425                | \$ 1,191.45      | 30/09/2021    | 2     |
| M01004 | PESTANA,JARAMILLO/FLAVIO MARTIN | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | PORTILLA,SOLIS/ALBAITZEL        | PLSSA009292                | \$ 1,909.34      | 30/09/2021    | 2     |
| M01004 | QUIROZ,SANCHEZ/RUBEN            | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | RAMIREZ,CESAR/JOSE JUSTO        | PLSSA009001                | \$ 555.00        | 30/09/2021    | 2     |



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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | RAMIREZ,HERNANDEZ/GUILLERMO         | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | RAMOS,CHAVEZ/FERNANDO               | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | RAMOS,HERRERA/GALO                  | PLSSA004503                | \$ 1,929.72      | 30/09/2021    | 2     |
| M01004 | REYES,HUESCA/JORGE HUGO             | PLSSA005710                | \$ 1,929.72      | 30/09/2021    | 2     |
| M01004 | REYES,OROPEZA/JOSE MANUEL           | PLSSA008563                | \$ 1,815.12      | 30/09/2021    | 2     |
| M01004 | ROCHIN,QUINTERO/KEYLA NAYAT         | PLSSA008272                | \$ 1,827.89      | 30/09/2021    | 2     |
| M01004 | RODRIGUEZ,GONZALEZ/MARTHA           | PLSSA008941                | \$ 1,929.72      | 30/09/2021    | 2     |
| M01004 | RODRIGUEZ,MENDEZ/JUAN CARLOS        | PLSSA008641                | \$ 1,827.89      | 30/09/2021    | 2     |
| M01004 | RODRIGUEZ,MORALES/JUAN JOSE         | PLSSA003663                | \$ 1,929.72      | 30/09/2021    | 2     |
| M01004 | RODRIGUEZ,SARABIA/MIRYAM            | PLSSA003132                | \$ 1,929.72      | 30/09/2021    | 2     |
| M01004 | RODRIGUEZ,VAZQUEZ/LETICIA           | PLSSA016893                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | ROJAS,BRAVO/ALFONSO                 | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | ROJAS,GONZALEZ/MARIA DE LOS ANGELES | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | ROJAS,JUAREZ/JOSE ADOLFO            | PLSSA009292                | \$ 2,464.34      | 30/09/2021    | 2     |
| M01004 | ROJAS,ZUNIGA/ALBER ISRAEL           | PLSSA008425                | \$ 1,191.45      | 30/09/2021    | 2     |
| M01004 | ROMAN,TIRADO/MARGARITA ROSA         | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M01004 | ROMERO,CANTERO/CARLOS RAUL          | PLSSA002490                | \$ 1,110.06      | 30/09/2021    | 2     |
| M01004 | ROMERO,ORTEGA/RAUL                  | PLSSA002490                | \$ 480.00        | 30/09/2021    | 2     |
| M01004 | ROMERO,Y MONTIEL/JOSE JUSTO         | PLSSA008485                | \$ 2,464.34      | 30/09/2021    | 2     |
| M01004 | RUBI,VAZQUEZ/GRACIELA               | PLSSA008425                | \$ 2,464.34      | 30/09/2021    | 2     |
| M01004 | RUIZ,MARTINEZ/PATRICIA ITANDEHUI    | PLSSA016806                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | RUIZ,OVALLE/JOSE LUIS               | PLSSA005821                | \$ 1,929.72      | 30/09/2021    | 2     |
| M01004 | SALAMANCA,PASCUAL/MIGUEL ANGEL      | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | SANCHEZ,CAMACHO/MARIA ANTONIA       | PLSSA016806                | \$ 1,929.72      | 30/09/2021    | 2     |
| M01004 | SANCHEZ,FUENTES/MARIA VICTORIA      | PLSSA005710                | \$ 1,929.72      | 30/09/2021    | 2     |
| M01004 | SANCHEZ,PINAL/JUAN                  | PLSSA008425                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | SANCHEZ,RAMIREZ/GEORGINA            | PLSSA008425                | \$ 2,905.73      | 30/09/2021    | 2     |
| M01004 | SANCHEZ,VAZQUEZ/RAMON               | PLSSA015423                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | SANTELICES,LLANOS/CARLOS ALBERTO    | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | SARMINA,PEREZ/FERNANDO              | PLSSA005640                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | SEQUEIRA,HERRERA/VICTOR AMARAL      | PLSSA008425                | \$ 480.00        | 30/09/2021    | 2     |
| M01004 | SERRANO,BALTAZARES/LUIS MANUEL      | PLSSA015016                | \$ 555.00        | 30/09/2021    | 2     |
| M01004 | SEVILLA,ZAPATA/ROSARIO              | PLSSA015423                | \$ 1,752.89      | 30/09/2021    | 2     |
| M01004 | SIERRA,PINEDA/IRAI FATIMA           | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |



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| Código  | Nombres  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01004  | SOLANO, GAMEZ/MARCO ANTONIO                    | PLSSA003663                | \$ 555.00        | 30/09/2021    | 2     |
| M01004  | SONI, TRINIDAD/VICTOR                          | PLSSA005606                | \$ 1,854.72      | 30/09/2021    | 2     |
| M01004  | SOTO, SALAMANCA/JOAQUIN                        | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M01004  | SUAREZ, QUINTERO/CARLOS                        | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M01004  | SUAZO, GONZALEZ/NIDIA RAMONA DEL CARMEN        | PLSSA015090                | \$ 2,464.34      | 30/09/2021    | 2     |
| M01004  | TOBON, CABRERA/JULIA                           | PLSSA009292                | \$ 2,464.34      | 30/09/2021    | 2     |
| M01004  | TOMAX, DEOLARTE/DANIEL                         | PLSSA005710                | \$ 555.00        | 30/09/2021    | 2     |
| M01004  | TORRES, PAVON/IVETTE TERESITA                  | PLSSA005710                | \$ 1,929.72      | 30/09/2021    | 2     |
| M01004  | TOXTLE, GUEVARA/JUAN JOSE                      | PLSSA005710                | \$ 480.00        | 30/09/2021    | 2     |
| M01004  | TREJO, JUAREZ/CESAR JAVIER                     | PLSSA009001                | \$ 555.00        | 30/09/2021    | 2     |
| M01004  | TREJO, MELENDEZ/JUDITH                         | PLSSA009394                | \$ 555.00        | 30/09/2021    | 2     |
| M01004  | TRUJILLO, MORENO/HANS                          | PLSSA009292                | \$ 2,464.34      | 30/09/2021    | 2     |
| M01004  | UGARTE, NODA/ENRIQUE ARTURO                    | PLSSA008425                | \$ 1,854.72      | 30/09/2021    | 2     |
| M01004  | VALDEZ, LARA/MARIA GABRIELA                    | PLSSA002490                | \$ 555.00        | 30/09/2021    | 2     |
| M01004  | VALENCIA, DE ITA/JOSE CARLOS                   | PLSSA005710                | \$ 1,854.72      | 30/09/2021    | 2     |
| M01004  | VALLE, TORRES/JUAN RAMON                       | PLSSA015230                | \$ 1,191.45      | 30/09/2021    | 2     |
| M01004  | VARGAS, TEXCUCANO/FELIX                        | PLSSA003132                | \$ 1,929.72      | 30/09/2021    | 2     |
| M01004  | VARGAS, VAZQUEZ/JESUS MANUEL                   | PLSSA009292                | \$ 3,839.06      | 30/09/2021    | 2     |
| M01004  | VASQUEZ, CUELLAR/NORA PATRICIA                 | PLSSA009394                | \$ 1,929.72      | 30/09/2021    | 2     |
| M01004  | VAZQUEZ, AVALOS/ANDREA                         | PLSSA005816                | \$ 555.00        | 30/09/2021    | 2     |
| M01004  | VEGA, FLORES/LAURO                             | PLSSA005640                | \$ 1,929.72      | 30/09/2021    | 2     |
| M01004  | VELASCO, VERA/FRANCISCO JAVIER                 | PLSSA016835                | \$ 2,464.34      | 30/09/2021    | 2     |
| M01004  | VIDAL, ZAPATA/SALOMON                          | PLSSA016806                | \$ 555.00        | 30/09/2021    | 2     |
| M01004  | YANEZ, BETANZOS/MARIA DE LA CONCEPCION ROSARIO | PLSSA008941                | \$ 2,956.64      | 30/09/2021    | 2     |
| M01004  | YUNES, ANCONA/ALEJANDRO CESAR                  | PLSSA005821                | \$ 555.00        | 30/09/2021    | 2     |
| CF41077 | LEON, VILLARREAL/GUADALUPE                     | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| CF41076 | CRUZ, MONTALVO/LILIANA                         | PLSSA014736                | \$ 855.00        | 30/09/2021    | 1     |
| CF41075 | AYALA, AGUIRRE/GEORGINA                        | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| CF41075 | CORONA, CASTRO/MIGUEL ANGEL                    | PLSSA014782                | \$ 480.00        | 30/09/2021    | 1     |
| CF41075 | CUENCA, PEREZ/MARGARITA                        | PLSSA006381                | \$ 855.00        | 30/09/2021    | 1     |
| CF41075 | FUENTES, TORRES/LILIANA                        | PLSSA003716                | \$ 555.00        | 30/09/2021    | 1     |
| CF41075 | HERNANDEZ, VEGA/JOSE HUGO EDUARDO              | PLSSA014695                | \$ 855.00        | 30/09/2021    | 1     |
| CF41075 | HERRERIAS, MORALES/FRANCISCO                   | PLSSA014736                | \$ 705.00        | 30/09/2021    | 1     |
| CF41075 | MARTINEZ, MOCTEZUMA/JOSE LUIS                  | PLSSA014736                | \$ 855.00        | 30/09/2021    | 1     |





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| Código  | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| CF41075 | MIRANDA,MARTINEZ/SAUL MANUEL     | PLSSA008854                | \$ 855.00        | 30/09/2021    | 1     |
| CF41075 | PEREZ,ALVAREZ/ELIZABETH          | PLSSA014770                | \$ 480.00        | 30/09/2021    | 1     |
| CF41075 | VIEYRA,CORTES/BERTHA ALICIA      | PLSSA002502                | \$ 705.00        | 30/09/2021    | 1     |
| CF41074 | TERRAZAS,AQUINO/MARTHA           | PLSSA014736                | \$ 780.00        | 30/09/2021    | 1     |
| CF41065 | GUZMAN,GONZALEZ/HECTOR           | PLSSA014736                | \$ 780.00        | 30/09/2021    | 1     |
| CF41065 | HERRERA,GARCIA/FRANCISCO JAVIER  | PLSSA014736                | \$ 855.00        | 30/09/2021    | 1     |
| CF41065 | SALOMA,LINARES/GABRIEL MARTIN    | PLSSA014736                | \$ 705.00        | 30/09/2021    | 1     |
| CF41065 | SUERO,PADILLA/JULIO              | PLSSA014736                | \$ 1,026.36      | 30/09/2021    | 1     |
| CF41065 | TULA,GATICA/JUANA                | PLSSA014736                | \$ 780.00        | 30/09/2021    | 1     |
| CF41064 | VALENCIA,ARMENTA/RAFAEL          | PLSSA014736                | \$ 780.00        | 30/09/2021    | 1     |
| CF41062 | COVARRUBIAS,HERNANDEZ/JOAQUIN    | PLSSA014736                | \$ 855.00        | 30/09/2021    | 1     |
| CF41062 | GONZALEZ,MUNOZ/MATILDE ARACELI   | PLSSA014736                | \$ 480.00        | 30/09/2021    | 1     |
| CF41062 | HERNANDEZ,GONZALEZ/MARIO         | PLSSA014736                | \$ 705.00        | 30/09/2021    | 1     |
| CF41062 | HERNANDEZ,MARTINEZ/MA. DE LA PAZ | PLSSA014736                | \$ 855.00        | 30/09/2021    | 1     |
| CF41062 | MARQUEZ,ESCOBEDO/MARTHA YANIN    | PLSSA014736                | \$ 1,432.44      | 30/09/2021    | 1     |
| CF41062 | MELGAR,FLORANES/CARLOS ALBERTO   | PLSSA014736                | \$ 555.00        | 30/09/2021    | 1     |
| CF41062 | MORALES,GOMEZ/VICTOR MANUEL      | PLSSA014736                | \$ 480.00        | 30/09/2021    | 1     |
| CF41062 | PALACIOS,FLORES/LETICIA          | PLSSA014736                | \$ 1,807.44      | 30/09/2021    | 1     |
| CF41062 | PEREZ LIMA,ROMERO/ALBERTO        | PLSSA014736                | \$ 555.00        | 30/09/2021    | 1     |
| CF41062 | VALLEJO,MURILLO/PAULINA          | PLSSA014736                | \$ 480.00        | 30/09/2021    | 1     |
| CF41062 | VILLARREAL,VELASCO/LUCINO        | PLSSA014736                | \$ 480.00        | 30/09/2021    | 1     |
| CF41059 | HERNANDEZ,SOSA/CARLOS            | PLSSA014736                | \$ 1,295.04      | 30/09/2021    | 1     |
| CF41059 | MEDINA,ZAMBRANO/ROBERTO          | PLSSA014736                | \$ 705.00        | 30/09/2021    | 1     |
| CF41059 | ROMERO,ABREGO/ISAIAS             | PLSSA014736                | \$ 780.00        | 30/09/2021    | 1     |
| CF41059 | VARGAS,ESTRADA/CARLOS            | PLSSA014736                | \$ 705.00        | 30/09/2021    | 1     |
| CF41058 | CADENA,PEREZ/LEONCIO ANTONIO     | PLSSA014736                | \$ 780.00        | 30/09/2021    | 1     |
| CF41058 | CASTRO,CARRERA/VERONICA          | PLSSA014736                | \$ 780.00        | 30/09/2021    | 1     |
| CF41058 | MORON,LOPEZ/JORGE                | PLSSA014736                | \$ 1,147.74      | 30/09/2021    | 1     |
| CF41058 | VEGA,LARA/ANTONIO                | PLSSA014736                | \$ 122.58        | 30/09/2021    | 1     |
| CF41058 | YANEZ,PEREZ/MARIA DE LOS ANGELES | PLSSA014736                | \$ 780.00        | 30/09/2021    | 1     |
| CF41057 | AGUILAR,REYES/ELIZABETH          | PLSSA014736                | \$ 480.00        | 30/09/2021    | 1     |
| CF41057 | FERIA,COVARRUBIAS/OCTAVIO        | PLSSA014736                | \$ 1,084.44      | 30/09/2021    | 1     |
| CF41057 | JIMENEZ,BUENO/FABIAN NOE         | PLSSA014736                | \$ 705.00        | 30/09/2021    | 1     |
| CF41057 | RIVERA,CARPINTEYRO/ARMANDO       | PLSSA014736                | \$ 780.00        | 30/09/2021    | 1     |

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| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| CF41057 | ROJAS, TRINIDAD/ALBERTO ROBERTO     | PLSSA014736                | \$ 780.00        | 30/09/2021    | 1     |
| CF41057 | SANCHEZ, PARRA/JOSE ELIAS           | PLSSA014736                | \$ 555.00        | 30/09/2021    | 1     |
| CF41057 | TEHUITZIL, AQUINO/ALEJANDRO         | PLSSA014736                | \$ 60.67         | 30/09/2021    | 1     |
| CF41057 | TOVAR, MARTINEZ/DANIEL              | PLSSA014736                | \$ 705.00        | 30/09/2021    | 1     |
| CF41056 | AGUILAR, DIAZ/GISELA                | PLSSA014736                | \$ 855.00        | 30/09/2021    | 1     |
| CF41056 | CELIS, ARENAS/JORGE                 | PLSSA014736                | \$ 705.00        | 30/09/2021    | 1     |
| CF41056 | CRUZ, BERISTAIN/SERGIO ADRIAN       | PLSSA014736                | \$ 1,078.86      | 30/09/2021    | 1     |
| CF41056 | FLORES, FLORES/FIDENCIO             | PLSSA014736                | \$ 705.00        | 30/09/2021    | 1     |
| CF41056 | FLORES, HERRERIAS/ALBERTO FERNANDO  | PLSSA014736                | \$ 705.00        | 30/09/2021    | 1     |
| CF41056 | HERNANDEZ, TOVAR/JUAN PABLO         | PLSSA014736                | \$ 705.00        | 30/09/2021    | 1     |
| CF41056 | HIJUI, TLACALTECH/ADRIAN            | PLSSA014736                | \$ 855.00        | 30/09/2021    | 1     |
| CF41056 | LECHUGA, VARGAS/JORGE DE JESUS      | PLSSA014736                | \$ 854.40        | 30/09/2021    | 1     |
| CF41056 | LUNA, AGUILAR/ADRIANA               | PLSSA014736                | \$ 780.00        | 30/09/2021    | 1     |
| CF41056 | MARIN, SERRANO/RAUL ARMANDO         | PLSSA014736                | \$ 855.00        | 30/09/2021    | 1     |
| CF41056 | MATA, NAVA/GILBERTO                 | PLSSA014736                | \$ 780.00        | 30/09/2021    | 1     |
| CF41056 | MENDEZ, CRUZ/JOSE                   | PLSSA014736                | \$ 555.00        | 30/09/2021    | 1     |
| CF41056 | MORALES, DOMINGUEZ/GILDA            | PLSSA014736                | \$ 555.00        | 30/09/2021    | 1     |
| CF41056 | NERI, RAMOS/EDGAR                   | PLSSA014736                | \$ 480.00        | 30/09/2021    | 1     |
| CF41056 | PEREZ, BRIONES/ALFREDO MARCELINO    | PLSSA014736                | \$ 705.00        | 30/09/2021    | 1     |
| CF41056 | RUIZ, JUAREZ/MARIA DEL CARMEN       | PLSSA014736                | \$ 780.00        | 30/09/2021    | 1     |
| CF41056 | RUIZ, MARIN/NICOLAS JUSTINO         | PLSSA014736                | \$ 855.00        | 30/09/2021    | 1     |
| CF41056 | SANCHEZ, GARCIA/JOSE MANUEL         | PLSSA014736                | \$ 281.10        | 30/09/2021    | 1     |
| CF41056 | SANTIAGO, COVARRUBIAS/MARIA EUGENIA | PLSSA014736                | \$ 780.00        | 30/09/2021    | 1     |
| CF41056 | TAMAYO, GONZALEZ/ALFONSO            | PLSSA014736                | \$ 705.00        | 30/09/2021    | 1     |
| CF41056 | VAZQUEZ, ORDUNA/GEOVANNA PAOLA      | PLSSA014736                | \$ 1,078.86      | 30/09/2021    | 1     |
| CF41056 | VELASCO, MARTINEZ/ROBERTO           | PLSSA014736                | \$ 855.00        | 30/09/2021    | 1     |
| CF41040 | AGUIRRE, FLORES/NADIA               | PLSSA014741                | \$ 1,816.08      | 30/09/2021    | 1     |
| CF41040 | ARROYO, GARCIA/LILIANA              | PLSSA004865                | \$ 555.00        | 30/09/2021    | 1     |
| CF41040 | AVILA, ZAVALA/VICTOR HUGO           | PLSSA014741                | \$ 705.00        | 30/09/2021    | 1     |
| CF41040 | BERRA, PEREGRINA/ALEJANDRO          | PLSSA000385                | \$ 780.00        | 30/09/2021    | 1     |
| CF41040 | CASTANEDA, PEREZ/CARLOS             | PLSSA006381                | \$ 780.00        | 30/09/2021    | 1     |
| CF41040 | CAZARES, MORGADO/ISRAEL             | PLSSA006311                | \$ 780.00        | 30/09/2021    | 1     |
| CF41040 | DOMINGUEZ, LUNA/JUAN MANUEL         | PLSSA014736                | \$ 480.00        | 30/09/2021    | 1     |
| CF41040 | GARCIA, ANDRADE/LUIS ARCADIO        | PLSSA009094                | \$ 1,891.08      | 30/09/2021    | 1     |



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| Código  | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| CF41040 | HERNANDEZ,GARCIA/MIGUEL ANGEL     | PLSSA014782                | \$ 1,816.08      | 30/09/2021    | 1     |
| CF41040 | HERNANDEZ,MARTINEZ/DAGOBERTO      | PLSSA014765                | \$ 780.00        | 30/09/2021    | 1     |
| CF41040 | JIMENEZ,HERNANDEZ/JOSE ANTONIO    | PLSSA004730                | \$ 780.00        | 30/09/2021    | 1     |
| CF41040 | LEYVA,MEDELLIN/EDGAR ENRIQUE      | PLSSA009394                | \$ 555.00        | 30/09/2021    | 1     |
| CF41040 | LINARES,SAINOS/SANDRA             | PLSSA006381                | \$ 780.00        | 30/09/2021    | 1     |
| CF41040 | LOPEZ,BENAVIDES/NOEL              | PLSSA014782                | \$ 555.00        | 30/09/2021    | 1     |
| CF41040 | ORTEGA,GONZALEZ/ARCADIO GUILLERMO | PLSSA014782                | \$ 780.00        | 30/09/2021    | 1     |
| CF41040 | ROBLEDO,MADRID/ALFREDO            | PLSSA014695                | \$ 555.00        | 30/09/2021    | 1     |
| CF41040 | RODRIGUEZ,MENDEZ/RAFAEL           | PLSSA006311                | \$ 780.00        | 30/09/2021    | 1     |
| CF41040 | ROJAS,POBLANO/SILVIA              | PLSSA014695                | \$ 705.00        | 30/09/2021    | 1     |
| CF41040 | SANCHEZ,ALDANA/ANA ELENA          | PLSSA017021                | \$ 480.00        | 30/09/2021    | 1     |
| CF41040 | SANCHEZ,CEDILLO/BRENDA            | PLSSA006381                | \$ 705.00        | 30/09/2021    | 1     |
| CF41040 | TOXQUI,BLANCA/RAFAEL              | PLSSA014724                | \$ 705.00        | 30/09/2021    | 1     |
| CF41040 | VELAZQUEZ,AUDELO/MARTHA PATRICIA  | PLSSA014724                | \$ 780.00        | 30/09/2021    | 1     |
| CF41038 | BONES,AVILA/VIRIDIANA             | PLSSA006311                | \$ 1,078.86      | 30/09/2021    | 1     |
| CF41038 | CONDE,HERNANDEZ/RAMON             | PLSSA014741                | \$ 1,453.86      | 30/09/2021    | 1     |
| CF41038 | LOPEZ,AVENDANO/RAFAEL             | PLSSA014700                | \$ 780.00        | 30/09/2021    | 1     |
| CF41038 | MORAN,GRANILLO/RAMON              | PLSSA014736                | \$ 855.00        | 30/09/2021    | 1     |
| CF41038 | MORENO,SEGRESTE/VICTOR MANUEL     | PLSSA014712                | \$ 705.00        | 30/09/2021    | 1     |
| CF41038 | SANDOVAL,GARCIA/MARIA DEL CARMEN  | PLSSA014736                | \$ 855.00        | 30/09/2021    | 1     |
| CF41032 | BELLO,CRUZ/ZURY SELEN             | PLSSA002490                | \$ 480.00        | 30/09/2021    | 1     |
| CF41032 | MARISCAL,CARRERA/AYDE CONSUELO    | PLSSA003663                | \$ 705.00        | 30/09/2021    | 1     |
| CF41031 | MARTINEZ,MOTA/LETICIA             | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| CF41030 | GARCIA,ARIAS/MARTIN               | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| CF41030 | GONZALEZ,AGUILAR/JOSE FLORENCIO   | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| CF41030 | LECONA,GAYOSSO/VICTOR HUGO        | PLSSA015551                | \$ 780.00        | 30/09/2021    | 1     |
| CF41024 | ABRAJAN,MENDEZ/NORMA LEONOR       | PLSSA009001                | \$ 1,886.16      | 30/09/2021    | 1     |
| CF41024 | BADILLO,SORIANO/PAULINA           | PLSSA002490                | \$ 859.30        | 30/09/2021    | 1     |
| CF41024 | BAEZ,FERNANDEZ/BLANCA ESTELA      | PLSSA000863                | \$ 555.00        | 30/09/2021    | 1     |
| CF41024 | GARCIA,HERNANDEZ/ANA ISABEL       | PLSSA008425                | \$ 712.50        | 30/09/2021    | 1     |
| CF41024 | GRANADOS,MONTES DE OCA/JUDITH     | PLSSA015551                | \$ 855.00        | 30/09/2021    | 1     |
| CF41024 | HERNANDEZ,RIOS/MARIA ISABEL       | PLSSA014753                | \$ 705.00        | 30/09/2021    | 1     |
| CF41024 | MARCELO,HERNANDEZ/JESUS           | PLSSA016543                | \$ 555.00        | 30/09/2021    | 1     |
| CF41024 | OMANA,HERNANDEZ/CONSUELO          | PLSSA014765                | \$ 705.00        | 30/09/2021    | 1     |



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| Código  | Nombres                                      | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| CF41024 | VEGA,JIMENEZ/ANGEL                           | PLSSA008485                | \$ 400.00        | 30/09/2021    | 1     |
| CF41015 | AGUILAR,FUENTES/JOSE ANGEL                   | PLSSA014753                | \$ 780.00        | 30/09/2021    | 1     |
| CF41015 | ATANACIO,MEDELLIN/APOLO FRANCISCO            | PLSSA001872                | \$ 780.00        | 30/09/2021    | 1     |
| CF41015 | BALDERAS,TORRES/JUAN MANUEL                  | PLSSA014736                | \$ 855.00        | 30/09/2021    | 1     |
| CF41015 | BAZAN,HERNANDEZ/MANUEL                       | PLSSA014741                | \$ 855.00        | 30/09/2021    | 1     |
| CF41015 | CAMPOS,MALDONADO/MARTHA CARMEN               | PLSSA006381                | \$ 780.00        | 30/09/2021    | 1     |
| CF41015 | CASTILLO,CONTRERAS/JOSE MARTIN               | PLSSA014765                | \$ 780.00        | 30/09/2021    | 1     |
| CF41015 | CIGARRERO,CLAVERIAS/JESUS                    | PLSSA003226                | \$ 780.00        | 30/09/2021    | 1     |
| CF41015 | CRUZ,CONTRERAS/JUAN JOSE MARTIN              | PLSSA014736                | \$ 780.00        | 30/09/2021    | 1     |
| CF41015 | DE LA FUENTE,PONCE/GUILLERMO                 | PLSSA014695                | \$ 780.00        | 30/09/2021    | 1     |
| CF41015 | ENCISO,CRUZ/ERIKA GUADALUPE                  | PLSSA006381                | \$ 705.00        | 30/09/2021    | 1     |
| CF41015 | ESPINOZA,SIBAJA/MARTHA REYNA                 | PLSSA014741                | \$ 1,692.30      | 30/09/2021    | 1     |
| CF41015 | ESPIRITU,ISIDRO/CESAR                        | PLSSA014712                | \$ 555.00        | 30/09/2021    | 1     |
| CF41015 | FERNANDEZ,URIBE/DAVID                        | PLSSA014724                | \$ 705.00        | 30/09/2021    | 1     |
| CF41015 | FRAGOZO,BAROJAS/ARACELI MARIA DE LOS ANGELES | PLSSA014770                | \$ 390.00        | 30/09/2021    | 1     |
| CF41015 | GARCIA,PEREZ/JORGE NESTOR                    | PLSSA015230                | \$ 780.00        | 30/09/2021    | 1     |
| CF41015 | GERON,DORANTES/CARLOS FELIPE                 | PLSSA014700                | \$ 1,767.30      | 30/09/2021    | 1     |
| CF41015 | GUZMAN,SANCHEZ/DANIEL ANGEL                  | PLSSA009001                | \$ 780.00        | 30/09/2021    | 1     |
| CF41015 | HERNANDEZ,RIVERA/MARIA DE LOURDES LETICIA    | PLSSA014712                | \$ 780.00        | 30/09/2021    | 1     |
| CF41015 | HERRERA,DATTOLI/IVANOE                       | PLSSA014765                | \$ 780.00        | 30/09/2021    | 1     |
| CF41015 | LEGY,TORRES/LEY SU KY                        | PLSSA009343                | \$ 705.00        | 30/09/2021    | 1     |
| CF41015 | MARTINEZ,CABRERA/GUADALUPE                   | PLSSA014700                | \$ 705.00        | 30/09/2021    | 1     |
| CF41015 | MELENDEZ,CRUZ/MOISES                         | PLSSA016152                | \$ 780.00        | 30/09/2021    | 1     |
| CF41015 | MENDEZ,GARCIA/ROSALBA                        | PLSSA014782                | \$ 493.62        | 30/09/2021    | 1     |
| CF41015 | MERLO,MARQUEZ/JUAN ANTONIO                   | PLSSA001032                | \$ 705.00        | 30/09/2021    | 1     |
| CF41015 | MORALES,OJEDA/JOSE DE JESUS                  | PLSSA014741                | \$ 705.00        | 30/09/2021    | 1     |
| CF41015 | MORAN,VERA/CARMEN                            | PLSSA014736                | \$ 780.00        | 30/09/2021    | 1     |
| CF41015 | MUNOZ,SALAZAR/SANDRA                         | PLSSA014782                | \$ 705.00        | 30/09/2021    | 1     |
| CF41015 | NEGRETE,LOPEZ/MARIA ELENA                    | PLSSA006311                | \$ 973.62        | 30/09/2021    | 1     |
| CF41015 | PERALTA,HERNANDEZ/EDUARDO                    | PLSSA015785                | \$ 780.00        | 30/09/2021    | 1     |
| CF41015 | RAMIREZ,PEREZ/RICARDO CONRADO                | PLSSA014782                | \$ 705.00        | 30/09/2021    | 1     |
| CF41015 | RENDON,LOZANO/VICTOR MANUEL                  | PLSSA006311                | \$ 780.00        | 30/09/2021    | 1     |
| CF41015 | RIVERA,LUNA/MARIA CLAUDIA                    | PLSSA014736                | \$ 1,692.30      | 30/09/2021    | 1     |
| CF41015 | RODRIGUEZ,HERNANDEZ/RAUL                     | PLSSA014695                | \$ 705.00        | 30/09/2021    | 1     |



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| Código  | Nombres                                      | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| CF41015 | ROJAS,RIOS/ROMUALDO AUSTREBERTO              | PLSSA014765                | \$ 855.00        | 30/09/2021    | 1     |
| CF41015 | ROMERO,GARCIA/MARGARITA                      | PLSSA014782                | \$ 555.00        | 30/09/2021    | 1     |
| CF41015 | ROMERO,SANCHEZ/JESUS                         | PLSSA014770                | \$ 658.00        | 30/09/2021    | 1     |
| CF41015 | RUGERIO,HERNANDEZ/MARGARITA                  | PLSSA014700                | \$ 705.00        | 30/09/2021    | 1     |
| CF41015 | SANCHEZ,CUELLAR/JOSE JAVIER                  | PLSSA002490                | \$ 555.00        | 30/09/2021    | 1     |
| CF41015 | SANCHEZ,MONTES/CAROLINA                      | PLSSA014695                | \$ 780.00        | 30/09/2021    | 1     |
| CF41015 | SORIANO,SERRANO/ALMA DELIA                   | PLSSA003716                | \$ 705.00        | 30/09/2021    | 1     |
| CF41015 | TOBON,HERRERA/ROGELIO RODRIGO                | PLSSA014765                | \$ 555.00        | 30/09/2021    | 1     |
| CF41015 | TONACATL,MONTES/ROCIO                        | PLSSA017083                | \$ 780.00        | 30/09/2021    | 1     |
| CF41015 | TOXQUI,TEUTLE/HILDA                          | PLSSA014724                | \$ 780.00        | 30/09/2021    | 1     |
| CF41015 | VALDIVIA,HERNANDEZ/NORMA ROSARIO             | PLSSA014736                | \$ 705.00        | 30/09/2021    | 1     |
| CF41015 | VALENCIA,AGUILAR/CRISTINA GLORIA             | PLSSA006381                | \$ 780.00        | 30/09/2021    | 1     |
| CF41015 | VAZQUEZ,ROSSAINZ/DARIO                       | PLSSA006381                | \$ 555.00        | 30/09/2021    | 1     |
| CF41015 | VAZQUEZ,Y VAZQUEZ/MARGARITA MARIA DEL CARMEN | PLSSA014724                | \$ 855.00        | 30/09/2021    | 1     |
| CF41015 | VILLA,CAMPIS/IVAN ERIK                       | PLSSA014736                | \$ 1,767.30      | 30/09/2021    | 1     |
| CF41015 | ZARCO,JUAREZ/MA. TERESA                      | PLSSA005640                | \$ 780.00        | 30/09/2021    | 1     |
| CF41014 | AGUILAR,VAZQUEZ/DANIEL                       | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| CF41014 | BARRIENTOS,NUNEZ/MARTHA ELENA                | PLSSA006381                | \$ 1,778.94      | 30/09/2021    | 1     |
| CF41014 | BOLANOS,BRAVO/ARACELI                        | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| CF41014 | CASTILLO,BLANCO/AGUSTIN ALEJANDRO            | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| CF41014 | CEREZO,REYES/RIGOBERTO                       | PLSSA005710                | \$ 480.00        | 30/09/2021    | 1     |
| CF41014 | CONTRERAS,GUTIERREZ/ENRIQUE                  | PLSSA016806                | \$ 780.00        | 30/09/2021    | 1     |
| CF41014 | CRUZ,ZALDIVAR/ANGEL JAVIER                   | PLSSA005710                | \$ 705.00        | 30/09/2021    | 1     |
| CF41014 | ENRIQUEZ,REYES/FRANCISCO JAVIER ROBERTO      | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| CF41014 | FLORES,BAUTISTA/GABRIEL                      | PLSSA009394                | \$ 555.00        | 30/09/2021    | 1     |
| CF41014 | GONZALEZ,BARBOSA/EDUARDO                     | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| CF41014 | LABASTIDA,GUTIERREZ/SOFIA MAGDALENA          | PLSSA009394                | \$ 705.00        | 30/09/2021    | 1     |
| CF41014 | MENDEZ,MELGAREJO/LUIS YIBRAN                 | PLSSA009001                | \$ 1,298.94      | 30/09/2021    | 1     |
| CF41014 | MONTANO,GONZALEZ/ENRIQUE                     | PLSSA008941                | \$ 480.00        | 30/09/2021    | 1     |
| CF41014 | MONTES,VILLALOBOS/EDGAR FELIPE               | PLSSA003663                | \$ 555.00        | 30/09/2021    | 1     |
| CF41014 | NAVA,VIDAL/DULCE JANNETTE                    | PLSSA015230                | \$ 480.00        | 30/09/2021    | 1     |
| CF41014 | OCHOA,AGUILAR/FRANCISCO JAVIER               | PLSSA009001                | \$ 2,153.94      | 30/09/2021    | 1     |
| CF41014 | PALMA,GARCIA/JESUS                           | PLSSA015423                | \$ 480.00        | 30/09/2021    | 1     |
| CF41014 | RAMIREZ,ESCALONA/JOSE LUIS                   | PLSSA016806                | \$ 780.00        | 30/09/2021    | 1     |



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|---------|---|----------------------------|------------------|---------------|-------|
| CF41014 | RAMIREZ,GONZALEZ/JESUS                  | PLSSA009283                | \$ 780.00        | 30/09/2021    | 1     |
| CF41014 | SANCHEZ,HUERTA/MARIA DE LOURDES FABIOLA | PLSSA002490                | \$ 705.00        | 30/09/2021    | 1     |
| CF41014 | TELLO,GRANADOS/ANA MARIA                | PLSSA002502                | \$ 780.00        | 30/09/2021    | 1     |
| CF41014 | VALLE,VAZQUEZ/GERARDO                   | PLSSA002490                | \$ 1,298.94      | 30/09/2021    | 1     |
| CF41013 | AGUILAR,DOMINGUEZ/JOSE ANTONIO          | PLSSA002502                | \$ 555.00        | 30/09/2021    | 1     |
| CF41013 | MONTES,TORREALBA/RAQUEL DEL CARMEN      | PLSSA002502                | \$ 1,397.88      | 30/09/2021    | 1     |
| CF41012 | CARRILLO,CRUZ/URBANO                    | PLSSA005816                | \$ 480.00        | 30/09/2021    | 1     |
| CF41011 | AYON,JIMENEZ/JOSE CESAR                 | PLSSA002490                | \$ 1,969.20      | 30/09/2021    | 1     |
| CF41011 | CALIXTO,SALAS/TRINIDAD CONCEPCION       | PLSSA002502                | \$ 780.00        | 30/09/2021    | 1     |
| CF41011 | GARCIA,RAMIREZ/ISAAC                    | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| CF41011 | GONZALEZ,RIOS/JOSE RAFAEL               | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| CF41011 | HERNANDEZ,GARCIA/JORGE LUIS             | PLSSA002490                | \$ 1,669.20      | 30/09/2021    | 1     |
| CF41011 | MENDEZ,ROJAS/LUIS RUBEN                 | PLSSA003663                | \$ 780.00        | 30/09/2021    | 1     |
| CF41011 | RODRIGUEZ,LOPEZ/SALVADOR                | PLSSA003663                | \$ 705.00        | 30/09/2021    | 1     |
| CF40004 | HERNANDEZ,CASTANEDA/PEDRO MARTIN        | PLSSA014724                | \$ 480.00        | 30/09/2021    | 1     |
| CF40004 | LAMADRID,MORA/EDUARDO                   | PLSSA009292                | \$ 555.00        | 30/09/2021    | 1     |
| CF40004 | LUCERO,SANCHEZ/ERIK                     | PLSSA014765                | \$ 480.00        | 30/09/2021    | 1     |
| CF40004 | MORALES,GONZALEZ/VICTOR                 | PLSSA006381                | \$ 555.00        | 30/09/2021    | 1     |
| CF40004 | MORENO,QUIROS/ERIKA                     | PLSSA014695                | \$ 555.00        | 30/09/2021    | 1     |
| CF40004 | SALADO,GUTIERREZ/PABLO                  | PLSSA014712                | \$ 780.06        | 30/09/2021    | 1     |
| CF40004 | SALAZAR,MARTINEZ/RENE                   | PLSSA014700                | \$ 555.00        | 30/09/2021    | 1     |
| CF40003 | APANGO,LUNA/GUSTAVO JAVIER              | PLSSA002106                | \$ 855.00        | 30/09/2021    | 1     |
| CF40003 | LAZARO,CORTES/JOSE DAVID                | PLSSA014736                | \$ 276.48        | 30/09/2021    | 1     |
| CF40003 | NOGUERON,RAMOS/DIANA                    | PLSSA014736                | \$ 555.00        | 30/09/2021    | 1     |
| CF40003 | PEREZ,MEJIA/ESTEBAN                     | PLSSA014736                | \$ 855.00        | 30/09/2021    | 1     |
| CF40003 | ROMERO,GORDILLO/CHRISTIAN               | PLSSA014736                | \$ 553.02        | 30/09/2021    | 1     |
| CF40003 | SANCHEZ,RUIZ/MIGUEL                     | PLSSA014736                | \$ 555.00        | 30/09/2021    | 1     |
| CF40003 | ZAVALA,MARTINEZ/JOSE MARTIN             | PLSSA006306                | \$ 705.00        | 30/09/2021    | 1     |
| CF40002 | CRUZ,CHAN/JUAN MANUEL                   | PLSSA014753                | \$ 995.22        | 30/09/2021    | 1     |
| CF40002 | FLORES,HERNANDEZ/HECTOR                 | PLSSA014700                | \$ 705.00        | 30/09/2021    | 1     |
| CF40002 | GODOS,CONDADO/EVERARDO                  | PLSSA014922                | \$ 780.00        | 30/09/2021    | 1     |
| CF40002 | GUZMAN,HERNANDEZ/MARIA PATRICIA         | PLSSA014736                | \$ 780.00        | 30/09/2021    | 1     |
| CF40002 | HERNANDEZ,SOTO/JORGE DAVID              | PLSSA014736                | \$ 580.50        | 30/09/2021    | 1     |
| CF40002 | MARIN,LAGUNES/MARIA DOLORES             | PLSSA006410                | \$ 855.00        | 30/09/2021    | 1     |



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| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| CF40002 | SOLORIO,REBOLLAR/ALFREDO            | PLSSA003132                | \$ 1,135.50      | 30/09/2021    | 1     |
| CF34263 | AGUILAR,RIVERA/HUMBERTO             | PLSSA006381                | \$ 855.06        | 30/09/2021    | 1     |
| CF34263 | ARROYO,ROJAS/NORMA LETICIA          | PLSSA014736                | \$ 480.00        | 30/09/2021    | 1     |
| CF34263 | CEDILLO,BOLANOS/ALIDA               | PLSSA014736                | \$ 555.00        | 30/09/2021    | 1     |
| CF34263 | ESPINOSA,AGUILAR/FERNANDO           | PLSSA014736                | \$ 150.00        | 30/09/2021    | 1     |
| CF34263 | FLORES,BRAVO/AGUSTIN ALFONSO        | PLSSA014736                | \$ 480.00        | 30/09/2021    | 1     |
| CF34263 | MORALES,LIMA/MARIA GUADALUPE ELIGIA | PLSSA014736                | \$ 1,080.06      | 30/09/2021    | 1     |
| CF34263 | TREJO,VARGAS/ELBA                   | PLSSA006381                | \$ 855.00        | 30/09/2021    | 1     |
| CF34261 | CORTE,RAMIREZ/ALEJANDRO             | PLSSA005710                | \$ 705.00        | 30/09/2021    | 1     |
| CF34261 | HERNANDEZ,RAMIREZ/JOSE LUIS         | PLSSA006381                | \$ 480.00        | 30/09/2021    | 1     |
| CF34261 | PEDRAZA,MAYORAL/DIMAS JAVIER        | PLSSA014736                | \$ 1,139.22      | 30/09/2021    | 1     |
| CF34261 | PEREZ,MARTINEZ/EMILIO JORGE         | PLSSA014736                | \$ 705.00        | 30/09/2021    | 1     |
| CF34261 | VITAL,YEP/VIRGINIA                  | PLSSA006381                | \$ 914.22        | 30/09/2021    | 1     |
| CF34245 | BARRIENTOS,JUAREZ/PABLO             | PLSSA008641                | \$ 480.00        | 30/09/2021    | 1     |
| CF34245 | GARCIA,ANDRADE/JUAN MANUEL          | PLSSA015016                | \$ 705.00        | 30/09/2021    | 1     |
| CF34245 | MARTINEZ,DOMINGUEZ/JOSE WILLEVALDO  | PLSSA016543                | \$ 555.00        | 30/09/2021    | 1     |
| M03024  | AGUILA,MORALES/JOSE ALFREDO         | PLSSA005816                | \$ 480.00        | 30/09/2021    | 1     |
| M03024  | ALFARO,RENDON/ALFONSO               | PLSSA003716                | \$ 1,647.70      | 30/09/2021    | 1     |
| M03024  | ALONSO,HERNANDEZ/MARIELA JAZMIN     | PLSSA006410                | \$ 480.00        | 30/09/2021    | 1     |
| M03024  | ANDRADE,CRUZ/JULIA                  | PLSSA006311                | \$ 1,748.32      | 30/09/2021    | 1     |
| M03024  | ARCE,SOLANO/RENATO DE JESUS         | PLSSA009172                | \$ 480.00        | 30/09/2021    | 1     |
| M03024  | ARGUELLES,MARTINEZ/ALEJANDRO        | PLSSA014864                | \$ 1,527.10      | 30/09/2021    | 1     |
| M03024  | ARRIETA,JIMENEZ/GISELA              | PLSSA008854                | \$ 1,517.33      | 30/09/2021    | 1     |
| M03024  | ASTORGA,CARREON/GLORIA              | PLSSA005710                | \$ 1,272.70      | 30/09/2021    | 1     |
| M03024  | BAEZ,RODRIGUEZ/NADIA MARIBEL        | PLSSA017134                | \$ 717.78        | 30/09/2021    | 1     |
| M03024  | BALBUENA,ROJAS/DEYSI                | PLSSA014770                | \$ 744.23        | 30/09/2021    | 1     |
| M03024  | BANUELOS,CASTILLO/JESUS RICARDO     | PLSSA000414                | \$ 1,272.70      | 30/09/2021    | 1     |
| M03024  | BARRERA,DE JESUS/JOEL               | PLSSA014736                | \$ 1,272.70      | 30/09/2021    | 1     |
| M03024  | BARRERA,TORRES/ELSA MARIA           | PLSSA000414                | \$ 1,781.56      | 30/09/2021    | 1     |
| M03024  | BOLANOS,FRIAS/JESSICA               | PLSSA008425                | \$ 480.00        | 30/09/2021    | 1     |
| M03024  | BRETON,BERMUDEZ/CYNTIA              | PLSSA015534                | \$ 254.40        | 30/09/2021    | 1     |
| M03024  | CARRILLO,JUAREZ/CYNTHIA OLIVIA      | PLSSA002490                | \$ 480.00        | 30/09/2021    | 1     |
| M03024  | CASTELLANOS,VAZQUEZ/JOSE EDUARDO    | PLSSA006311                | \$ 1,272.70      | 30/09/2021    | 1     |
| M03024  | CASTILLO,CABRERA/BELINDA            | PLSSA002502                | \$ 792.70        | 30/09/2021    | 1     |



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| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | CASTILLO,LOPEZ/IRMA REMEDIOS       | PLSSA009292                | \$ 1,030.48      | 30/09/2021    | 1     |
| M03024 | CID,MARTINEZ/HUGO ALBERTO          | PLSSA003663                | \$ 955.62        | 30/09/2021    | 1     |
| M03024 | CONTRERAS,TENORIO/JOSEFINA         | PLSSA014770                | \$ 1,321.25      | 30/09/2021    | 1     |
| M03024 | CORONA,HERNANDEZ/RAFAEL            | PLSSA008425                | \$ 1,856.56      | 30/09/2021    | 1     |
| M03024 | CRUZ,BECERRA/JOSE LUIS             | PLSSA002502                | \$ 792.70        | 30/09/2021    | 1     |
| M03024 | CRUZ,RAMOS/ARACELI                 | PLSSA002502                | \$ 1,262.87      | 30/09/2021    | 1     |
| M03024 | CRUZ,TREJO/EVA DOLORES             | PLSSA003716                | \$ 1,527.10      | 30/09/2021    | 1     |
| M03024 | DE JESUS,FLORES/ARACELI            | PLSSA002106                | \$ 1,748.32      | 30/09/2021    | 1     |
| M03024 | DE LA ROSA,ANAYA/EDUARDO           | PLSSA006306                | \$ 1,037.33      | 30/09/2021    | 1     |
| M03024 | DOMINGUEZ,SANTOS/FELIPE DE JESUS   | PLSSA017021                | \$ 1,083.47      | 30/09/2021    | 1     |
| M03024 | ESPARRAGOZA,BARBOSA/BEATRIZ        | PLSSA003663                | \$ 480.00        | 30/09/2021    | 1     |
| M03024 | FLORES,RUGERIO/ANGELICA            | PLSSA006410                | \$ 480.00        | 30/09/2021    | 1     |
| M03024 | FLORES,SANTOYO/JUAN EMMANUEL       | PLSSA006381                | \$ 1,030.48      | 30/09/2021    | 1     |
| M03024 | FLORES,VALENCIA/ROSALIA            | PLSSA014736                | \$ 475.62        | 30/09/2021    | 1     |
| M03024 | GALVAN,ANDRADE/SILVIA              | PLSSA009001                | \$ 528.47        | 30/09/2021    | 1     |
| M03024 | GARCIA,FLORES/LUZ MARIA DEL CARMEN | PLSSA015016                | \$ 705.00        | 30/09/2021    | 1     |
| M03024 | GARCIA,RAMOS/ELOISA                | PLSSA002502                | \$ 1,527.10      | 30/09/2021    | 1     |
| M03024 | GOMEZ,RODRIGUEZ/PATRICIA MARGARITA | PLSSA015016                | \$ 819.23        | 30/09/2021    | 1     |
| M03024 | GONZALEZ,ARROYO/ARBEN              | PLSSA002490                | \$ 555.00        | 30/09/2021    | 1     |
| M03024 | GONZALEZ,GARCIA/ARTURO             | PLSSA009283                | \$ 1,478.09      | 30/09/2021    | 1     |
| M03024 | HERNANDEZ,CANSECO/MARIA FERNANDA   | PLSSA003663                | \$ 1,272.70      | 30/09/2021    | 1     |
| M03024 | HERNANDEZ,OSORIO/MARIA AURORA      | PLSSA002543                | \$ 1,527.10      | 30/09/2021    | 1     |
| M03024 | HERNANDEZ,PAREDES/OSCAR            | PLSSA009283                | \$ 1,527.10      | 30/09/2021    | 1     |
| M03024 | HERNANDEZ,PEREZ/ALEXANDER          | PLSSA014806                | \$ 773.09        | 30/09/2021    | 1     |
| M03024 | HERRERA,MAURICIO/ELIAS             | PLSSA002106                | \$ 1,559.09      | 30/09/2021    | 1     |
| M03024 | IBARRA,MEZA/RAMDIS                 | PLSSA000414                | \$ 237.78        | 30/09/2021    | 1     |
| M03024 | JUAREZ,HERNANDEZ/VICTOR MANUEL     | PLSSA016852                | \$ 809.40        | 30/09/2021    | 1     |
| M03024 | JUAREZ,PEREZ/ARMANDO               | PLSSA009394                | \$ 744.23        | 30/09/2021    | 1     |
| M03024 | LIMA,MORALES/MIGUEL ANGEL          | PLSSA009001                | \$ 480.00        | 30/09/2021    | 1     |
| M03024 | LOPEZ,HERNANDEZ/ERIK               | PLSSA014864                | \$ 1,347.70      | 30/09/2021    | 1     |
| M03024 | LOPEZ,JUAREZ/CARLOS                | PLSSA014741                | \$ 1,856.56      | 30/09/2021    | 1     |
| M03024 | LUNA,SALAZAR/ADRIANA               | PLSSA002502                | \$ 792.70        | 30/09/2021    | 1     |
| M03024 | MALDONADO,RIVERA/MARIA DEL CARMEN  | PLSSA002490                | \$ 480.00        | 30/09/2021    | 1     |
| M03024 | MARTINEZ,CRUZ/OLGA LIDIA           | PLSSA003663                | \$ 717.78        | 30/09/2021    | 1     |



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| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03024 | MARTINEZ,PIOQUINTO/JOSE LUIS GUILLERMO | PLSSA015230                | \$ 734.40        | 30/09/2021    | 1     |
| M03024 | MARTINEZ,TORAL/SUSANA                  | PLSSA016543                | \$ 1,748.32      | 30/09/2021    | 1     |
| M03024 | MELLENDEZ,QUIROZ/LIZBETH ADRIANA       | PLSSA009241                | \$ 1,527.10      | 30/09/2021    | 1     |
| M03024 | MENCHACA,PEREZ/LUIS RAUL               | PLSSA009394                | \$ 2,044.57      | 30/09/2021    | 1     |
| M03024 | MENDEZ,MARQUEZ/JUAN MANUEL             | PLSSA014736                | \$ 480.00        | 30/09/2021    | 1     |
| M03024 | MENDOZA,VAZQUEZ/ULISES MIGUEL          | PLSSA005821                | \$ 792.70        | 30/09/2021    | 1     |
| M03024 | MORALES,JIMENEZ/GERARDO                | PLSSA006311                | \$ 1,272.70      | 30/09/2021    | 1     |
| M03024 | MORALES,RODRIGUEZ/MARIA EVA            | PLSSA014835                | \$ 819.23        | 30/09/2021    | 1     |
| M03024 | MORO,GALICIA/LEONARDO                  | PLSSA005676                | \$ 264.23        | 30/09/2021    | 1     |
| M03024 | PALACIOS,GUTIERREZ/GUADALUPE           | PLSSA002736                | \$ 792.70        | 30/09/2021    | 1     |
| M03024 | PAULINO,SANTOS/ALFREDO                 | PLSSA008485                | \$ 1,008.47      | 30/09/2021    | 1     |
| M03024 | PEREZ,AGUIRRE/ANA ELIZABETH            | PLSSA006043                | \$ 480.00        | 30/09/2021    | 1     |
| M03024 | PEREZ,MEZA/KARLA ADRIANA               | PLSSA015016                | \$ 1,008.47      | 30/09/2021    | 1     |
| M03024 | PEREZ,SANCHEZ/CARLOS EDUARDO           | PLSSA009172                | \$ 1,246.25      | 30/09/2021    | 1     |
| M03024 | PEREZ,SOLANO/JOSE                      | PLSSA014736                | \$ 1,272.70      | 30/09/2021    | 1     |
| M03024 | RAMIREZ,HERNANDEZ/LUISA                | PLSSA008950                | \$ 1,272.70      | 30/09/2021    | 1     |
| M03024 | RAMIREZ,VALENCIA/JOSE ALFREDO          | PLSSA002712                | \$ 1,527.10      | 30/09/2021    | 1     |
| M03024 | RAMOS,MORENO/ADRIANA ERENDIRA          | PLSSA008425                | \$ 1,272.70      | 30/09/2021    | 1     |
| M03024 | REYES,GOMEZ/GUADALUPE SALOME           | PLSSA005710                | \$ 1,004.09      | 30/09/2021    | 1     |
| M03024 | ROMERO,MUNOZ/RAMON                     | PLSSA002502                | \$ 1,262.87      | 30/09/2021    | 1     |
| M03024 | ROSAS,YANEZ/MARIA TERESA               | PLSSA006043                | \$ 508.86        | 30/09/2021    | 1     |
| M03024 | RUIZ,PAZ/ENRIQUE                       | PLSSA014736                | \$ 1,268.32      | 30/09/2021    | 1     |
| M03024 | SALAZAR,LOPEZ/EMMANUEL                 | PLSSA002106                | \$ 1,337.87      | 30/09/2021    | 1     |
| M03024 | SALDANA,CARAZA/CONCEPCION CAROLINA     | PLSSA014741                | \$ 1,484.09      | 30/09/2021    | 1     |
| M03024 | SANCHEZ,CARDOSO/JOSE CARLOS            | PLSSA009010                | \$ 1,262.87      | 30/09/2021    | 1     |
| M03024 | SANCHEZ,TORRES/IVAN                    | PLSSA009214                | \$ 1,008.47      | 30/09/2021    | 1     |
| M03024 | SOSA,ROSALES/JOSE GUSTAVO              | PLSSA016543                | \$ 1,321.25      | 30/09/2021    | 1     |
| M03024 | TECOTL,GUTIERREZ/RAUL                  | PLSSA015016                | \$ 1,272.70      | 30/09/2021    | 1     |
| M03024 | TEPOX,FERNANDEZ/NURIA NALLELY          | PLSSA002502                | \$ 792.70        | 30/09/2021    | 1     |
| M03024 | TOSCOYOA,VINAS/MARISELA                | PLSSA015230                | \$ 1,347.70      | 30/09/2021    | 1     |
| M03024 | TUFINO,RIVERA/ARACELI                  | PLSSA002765                | \$ 1,748.32      | 30/09/2021    | 1     |
| M03024 | VALERDI,ZAMORA/LIDIA DELFINA           | PLSSA015230                | \$ 1,262.87      | 30/09/2021    | 1     |
| M03024 | VALERIO,ROMERO/PILAR                   | PLSSA004935                | \$ 1,083.47      | 30/09/2021    | 1     |
| M03024 | VAZQUEZ,AVILA/MARIO JAVIER             | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |



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| Código | Nombres                                   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03024 | VIDAL,ZISTECATL/LUIS ALBERTO              | PLSSA014712                | \$ 1,328.09      | 30/09/2021    | 1     |
| M03024 | VILLEGAS,RODRIGUEZ/MARIA DOLORES          | PLSSA016893                | \$ 1,083.47      | 30/09/2021    | 1     |
| M03024 | VILLEGAS,TLAPANCO/ALEJANDRO ALAIN         | PLSSA014782                | \$ 3,043.27      | 30/09/2021    | 1     |
| M03024 | ZAMORA,LOPEZ/VIOLETA                      | PLSSA006306                | \$ 744.23        | 30/09/2021    | 1     |
| M03023 | ACOSTA,JIMENEZ/ARMANDO                    | PLSSA016543                | \$ 1,277.70      | 30/09/2021    | 1     |
| M03023 | AGUILA,MARTINEZ/LETICIA                   | PLSSA006381                | \$ 400.00        | 30/09/2021    | 1     |
| M03023 | AJURIA,MERINO/REYNALDO                    | PLSSA014741                | \$ 855.00        | 30/09/2021    | 1     |
| M03023 | ALONSO,SALAZAR/RAFAEL                     | PLSSA016806                | \$ 1,352.70      | 30/09/2021    | 1     |
| M03023 | AMAYO,RAMIREZ/PIERCE IVAN                 | PLSSA003663                | \$ 1,067.10      | 30/09/2021    | 1     |
| M03023 | ANAYA,OLIVER/ERIKA ELIZABETH              | PLSSA016543                | \$ 1,352.70      | 30/09/2021    | 1     |
| M03023 | ANGELES,AGUILAR/PEDRO                     | PLSSA003663                | \$ 705.00        | 30/09/2021    | 1     |
| M03023 | AQUINO,ALVAREZ/LIZETTE YEROSLABY          | PLSSA002765                | \$ 1,608.72      | 30/09/2021    | 1     |
| M03023 | ARAGON,CARINO/NAYELI CLEMENTINA           | PLSSA008572                | \$ 1,267.82      | 30/09/2021    | 1     |
| M03023 | ARANGO,HERNANDEZ/MARIA DE LA PAZ HERLINDA | PLSSA003663                | \$ 1,067.10      | 30/09/2021    | 1     |
| M03023 | ARELLANO,CAMPOS/IVAN                      | PLSSA008485                | \$ 1,756.32      | 30/09/2021    | 1     |
| M03023 | ARROYO,ARIAS/MIGUEL                       | PLSSA014736                | \$ 1,577.70      | 30/09/2021    | 1     |
| M03023 | AVILA,TORRES/CARLOS JUAN                  | PLSSA000414                | \$ 1,577.70      | 30/09/2021    | 1     |
| M03023 | BAEZ,DIAZ/DELFINA                         | PLSSA002502                | \$ 3,028.64      | 30/09/2021    | 1     |
| M03023 | BARRERA,RODRIGUEZ/GABRIEL LEON            | PLSSA006410                | \$ 855.00        | 30/09/2021    | 1     |
| M03023 | BAZAN,CID/CLAUDIA MARIEL                  | PLSSA003716                | \$ 1,789.80      | 30/09/2021    | 1     |
| M03023 | BORJA,LIMON/VICTOR HUGO                   | PLSSA015016                | \$ 1,598.90      | 30/09/2021    | 1     |
| M03023 | BRAVO,PEREZ/MIGUEL ANGEL                  | PLSSA006166                | \$ 1,864.80      | 30/09/2021    | 1     |
| M03023 | CABALLERO,VALADEZ/CRISTIAN                | PLSSA002106                | \$ 1,864.80      | 30/09/2021    | 1     |
| M03023 | CALIXTO,MENDOZA/VERONICA                  | PLSSA015423                | \$ 745.90        | 30/09/2021    | 1     |
| M03023 | CARMONA,CERVANTES/CLAUDIA YANET           | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M03023 | CARRERA,ACEVEDO/GUSTAVO                   | PLSSA008485                | \$ 1,011.80      | 30/09/2021    | 1     |
| M03023 | CASTELAN,IBARRA/LEOBARDO                  | PLSSA006311                | \$ 1,352.70      | 30/09/2021    | 1     |
| M03023 | CASTILLO,MENDEZ/CESAR                     | PLSSA016893                | \$ 811.02        | 30/09/2021    | 1     |
| M03023 | CASTILLO,ORTEGA/NAYELI                    | PLSSA009001                | \$ 1,352.70      | 30/09/2021    | 1     |
| M03023 | CERRATOS,GARCIA/NORMA ELENA               | PLSSA014736                | \$ 1,033.62      | 30/09/2021    | 1     |
| M03023 | CORTES,LOBATO/ALEJANDRA                   | PLSSA004923                | \$ 745.90        | 30/09/2021    | 1     |
| M03023 | CRISTIANI,VERDE/JOSE LUIS                 | PLSSA014736                | \$ 1,277.70      | 30/09/2021    | 1     |
| M03023 | CRUZ,ARANDA/JOSE LUIS                     | PLSSA014770                | \$ 1,067.10      | 30/09/2021    | 1     |
| M03023 | CRUZ,CRUZ/DORA EDITH                      | PLSSA016543                | \$ 1,011.80      | 30/09/2021    | 1     |

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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | CRUZ,CRUZ/IMELDA GUADALUPE            | PLSSA014741                | \$ 2,245.22      | 30/09/2021    | 1     |
| M03023 | CUAUTLE,RAMIREZ/MARIBEL               | PLSSA002765                | \$ 780.00        | 30/09/2021    | 1     |
| M03023 | CUAYA,COATL/JOSE CARLOS TOMAS         | PLSSA006410                | \$ 1,120.90      | 30/09/2021    | 1     |
| M03023 | DE JESUS,SERRANO/ALEIDA LISSETH       | PLSSA003132                | \$ 1,011.80      | 30/09/2021    | 1     |
| M03023 | DE JESUS,VAZQUEZ/BERENICE             | PLSSA014700                | \$ 1,277.70      | 30/09/2021    | 1     |
| M03023 | DE LA CRUZ,SANCHEZ/JUAN GUILLERMO     | PLSSA016893                | \$ 480.00        | 30/09/2021    | 1     |
| M03023 | DE LA ROSA,VAZQUEZ/MARISELA           | PLSSA014736                | \$ 1,756.32      | 30/09/2021    | 1     |
| M03023 | DEL VILLAR,CASCO/ADOLFO               | PLSSA002876                | \$ 1,502.70      | 30/09/2021    | 1     |
| M03023 | DOMINGUEZ,VALLEJO/CLAUDIA             | PLSSA002765                | \$ 1,756.32      | 30/09/2021    | 1     |
| M03023 | ELIAS,PEREZ/ARANTXA ALEJANDRA         | PLSSA002490                | \$ 958.62        | 30/09/2021    | 1     |
| M03023 | ESPINOSA,GARCIA/MARTIN                | PLSSA000863                | \$ 712.50        | 30/09/2021    | 1     |
| M03023 | FERNANDEZ,NUNEZ/RAFAEL                | PLSSA003663                | \$ 736.02        | 30/09/2021    | 1     |
| M03023 | FLORES,ALVAREZ/MARISOL                | PLSSA002490                | \$ 2,805.25      | 30/09/2021    | 1     |
| M03023 | FLORES,MACHORRO/ANGEL ENRIQUE         | PLSSA014782                | \$ 1,033.62      | 30/09/2021    | 1     |
| M03023 | FLORES,MARTINEZ/ANGEL                 | PLSSA016806                | \$ 480.00        | 30/09/2021    | 1     |
| M03023 | FLORES,MARTINEZ/ISRAEL                | PLSSA006410                | \$ 1,756.32      | 30/09/2021    | 1     |
| M03023 | FUENTES,HERNANDEZ/CLAUDIA LILIANA     | PLSSA002765                | \$ 1,533.72      | 30/09/2021    | 1     |
| M03023 | GACHUPIN,ARELLANES/MARIA DOLORES      | PLSSA015021                | \$ 1,386.80      | 30/09/2021    | 1     |
| M03023 | GARCIA,CRUZ/JOSE TRINIDAD             | PLSSA000863                | \$ 780.00        | 30/09/2021    | 1     |
| M03023 | GARCIA,NIETO/JOSE GUSTAVO             | PLSSA000863                | \$ 705.00        | 30/09/2021    | 1     |
| M03023 | GARCIA,PENA/JORGE ALEJANDRO           | PLSSA014736                | \$ 1,352.70      | 30/09/2021    | 1     |
| M03023 | GONZALEZ,FRANCO/OLIVIA                | PLSSA014736                | \$ 1,831.32      | 30/09/2021    | 1     |
| M03023 | GONZALEZ,GONZALEZ/GILBERTO OMAR       | PLSSA008425                | \$ 1,342.82      | 30/09/2021    | 1     |
| M03023 | GONZALEZ,HUERTA/JOSE PASCASIO ALFONSO | PLSSA002765                | \$ 855.00        | 30/09/2021    | 1     |
| M03023 | GONZALEZ,MARTINEZ/MARIBEL             | PLSSA006311                | \$ 1,352.70      | 30/09/2021    | 1     |
| M03023 | GONZALEZ,MONTIEL/MERCED               | PLSSA005676                | \$ 1,076.92      | 30/09/2021    | 1     |
| M03023 | GONZALEZ,SALAS/CANDELARIO             | PLSSA017134                | \$ 780.00        | 30/09/2021    | 1     |
| M03023 | GOROZPE,BARRANCO/YAZMIN ALEJANDRA     | PLSSA009241                | \$ 1,608.72      | 30/09/2021    | 1     |
| M03023 | GUEVARA,ESPINDOLA/AIDA                | PLSSA014741                | \$ 1,033.62      | 30/09/2021    | 1     |
| M03023 | GUTIERREZ,CHAVEZ/JOSE ALFONSO         | PLSSA002502                | \$ 1,652.70      | 30/09/2021    | 1     |
| M03023 | GUZMAN,BARRIENTOS/ADRIANA             | PLSSA006381                | \$ 480.00        | 30/09/2021    | 1     |
| M03023 | GUZMAN,GONZALEZ/NERI                  | PLSSA008272                | \$ 1,010.42      | 30/09/2021    | 1     |
| M03023 | HAU,FERRER/MONICA DEL SOCORRO         | PLSSA006410                | \$ 1,326.08      | 30/09/2021    | 1     |
| M03023 | HERNANDEZ,FLORES/MARCOS               | PLSSA002765                | \$ 855.00        | 30/09/2021    | 1     |

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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | HERNANDEZ,FLORES/RAYMUNDO ENCARNACION | PLSSA014753                | \$ 855.00        | 30/09/2021    | 1     |
| M03023 | HERNANDEZ,GARDUNO/MANOLO              | PLSSA002502                | \$ 1,277.70      | 30/09/2021    | 1     |
| M03023 | HERNANDEZ,LEON/NAZARIO                | PLSSA002502                | \$ 1,086.80      | 30/09/2021    | 1     |
| M03023 | HERNANDEZ,SALOMON/CAROLINA            | PLSSA006410                | \$ 1,251.08      | 30/09/2021    | 1     |
| M03023 | HERNANDEZ,TOBON/MIGUEL FELIPE         | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M03023 | HERNANDEZ,VIVEROS/JAZMIN              | PLSSA009223                | \$ 1,277.70      | 30/09/2021    | 1     |
| M03023 | JIMENEZ,ASTUDILLO/ANGEL               | PLSSA014753                | \$ 705.00        | 30/09/2021    | 1     |
| M03023 | JUAREZ,CORONA/MARIANA                 | PLSSA014741                | \$ 2,320.22      | 30/09/2021    | 1     |
| M03023 | JUAREZ,MINTO/MARCO ANTONIO            | PLSSA014736                | \$ 1,277.70      | 30/09/2021    | 1     |
| M03023 | LECHUGA,GONZALEZ/ALEJANDRO DE JESUS   | PLSSA009283                | \$ 555.00        | 30/09/2021    | 1     |
| M03023 | LOPEZ,MARTINEZ/YARA IVETT             | PLSSA009214                | \$ 1,789.80      | 30/09/2021    | 1     |
| M03023 | LOZADA,ARROYO/ANA KAREN               | PLSSA016543                | \$ 1,533.72      | 30/09/2021    | 1     |
| M03023 | MACIAS,CRUZ/LUIS FELIPE               | PLSSA014695                | \$ 970.90        | 30/09/2021    | 1     |
| M03023 | MANZOLA,RIVERA/DULCE MARIA            | PLSSA014736                | \$ 1,033.62      | 30/09/2021    | 1     |
| M03023 | MARISCAL,GARCIA/MARIA ANGELICA        | PLSSA016543                | \$ 1,352.70      | 30/09/2021    | 1     |
| M03023 | MARTINEZ,GARCIA/VLADIMIR              | PLSSA003663                | \$ 1,086.80      | 30/09/2021    | 1     |
| M03023 | MARTINEZ,JIMENEZ/ISABEL               | PLSSA003663                | \$ 1,342.82      | 30/09/2021    | 1     |
| M03023 | MARTINEZ,SANTOS/MARIA DEL CARMEN      | PLSSA014741                | \$ 1,352.70      | 30/09/2021    | 1     |
| M03023 | MATA,BALTAZAR/ANGEL MAURICIO          | PLSSA014712                | \$ 705.00        | 30/09/2021    | 1     |
| M03023 | MEDEL,GOMEZ/ARMANDO                   | PLSSA015546                | \$ 780.00        | 30/09/2021    | 1     |
| M03023 | MEJIA,SANCHEZ/VENERANDA               | PLSSA006060                | \$ 1,277.70      | 30/09/2021    | 1     |
| M03023 | MENDEZ,JIMENEZ/SILVIA GUILLERMINA     | PLSSA014881                | \$ 958.62        | 30/09/2021    | 1     |
| M03023 | MENDEZ,LOZANO/REYES                   | PLSSA009010                | \$ 1,577.70      | 30/09/2021    | 1     |
| M03023 | MENDOZA,PALACIOS/REYNA                | PLSSA014770                | \$ 820.90        | 30/09/2021    | 1     |
| M03023 | MERCADO,HERNANDEZ/ADRIANA GUADALUPE   | PLSSA006060                | \$ 1,053.72      | 30/09/2021    | 1     |
| M03023 | MIRANDA,CAMACHO/MARINA                | PLSSA008281                | \$ 555.00        | 30/09/2021    | 1     |
| M03023 | MIR,LIMA/GISELA                       | PLSSA002765                | \$ 1,789.80      | 30/09/2021    | 1     |
| M03023 | MONTES,AVILA/ROCIO                    | PLSSA015534                | \$ 719.28        | 30/09/2021    | 1     |
| M03023 | MONTES,HERNANDEZ/JUAN CARLOS          | PLSSA002502                | \$ 1,502.70      | 30/09/2021    | 1     |
| M03023 | MORALES,CRUZ/JOSE GABRIEL ALEJO       | PLSSA004964                | \$ 855.00        | 30/09/2021    | 1     |
| M03023 | MORALES,GAYOSSO/ARMANDO               | PLSSA009283                | \$ 2,484.56      | 30/09/2021    | 1     |
| M03023 | MORGADO,HERNANDEZ/ANIELA              | PLSSA016543                | \$ 1,516.98      | 30/09/2021    | 1     |
| M03023 | MUNOZ,NAVARRO/FELIX                   | PLSSA009385                | \$ 855.00        | 30/09/2021    | 1     |
| M03023 | MUNOZ,ROMERO/LUIS ABNER               | PLSSA003716                | \$ 1,502.70      | 30/09/2021    | 1     |



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| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | NOCHEBUENA,GALINDO/ALEJANDRO     | PLSSA008641                | \$ 1,277.70      | 30/09/2021    | 1     |
| M03023 | ORTEGA,ALVARADO/YAMANQUI MARIANA | PLSSA014736                | \$ 480.00        | 30/09/2021    | 1     |
| M03023 | ORTIZ,VARGAS/ALMA DELIA          | PLSSA008485                | \$ 1,352.70      | 30/09/2021    | 1     |
| M03023 | OSORIO,MENDOZA/RUTH              | PLSSA006410                | \$ 1,756.32      | 30/09/2021    | 1     |
| M03023 | PALACIOS,GONZALEZ/GISSEL MARIA   | PLSSA014736                | \$ 1,011.80      | 30/09/2021    | 1     |
| M03023 | PAREDES,MARTINEZ/GLORIA          | PLSSA009010                | \$ 1,577.70      | 30/09/2021    | 1     |
| M03023 | PELAEZ,HERNANDEZ/ANGELICA        | PLSSA016543                | \$ 1,011.80      | 30/09/2021    | 1     |
| M03023 | PERALTA,HERNANDEZ/OLIVIA         | PLSSA006381                | \$ 1,352.70      | 30/09/2021    | 1     |
| M03023 | PERDOMO,LINOS/CARLOS             | PLSSA008485                | \$ 1,352.70      | 30/09/2021    | 1     |
| M03023 | PEREZ,HERNANDEZ/JUAN             | PLSSA014712                | \$ 705.00        | 30/09/2021    | 1     |
| M03023 | PEREZ,MENDOZA/OSCAR              | PLSSA008950                | \$ 1,277.70      | 30/09/2021    | 1     |
| M03023 | PEREZ,RAMOS/DANIEL               | PLSSA014864                | \$ 1,277.70      | 30/09/2021    | 1     |
| M03023 | PINA,ILLESCAS/MARCO ANTONIO      | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M03023 | PORTILLO,LIMA/LEONOR             | PLSSA009241                | \$ 855.00        | 30/09/2021    | 1     |
| M03023 | RAMIREZ,DELGADO/DAGOBERTO        | PLSSA003663                | \$ 1,490.42      | 30/09/2021    | 1     |
| M03023 | RAMIREZ,FLORES/JULIO MARCELO     | PLSSA006410                | \$ 480.00        | 30/09/2021    | 1     |
| M03023 | RAMIREZ,GOMEZ/GABRIEL            | PLSSA003482                | \$ 1,502.70      | 30/09/2021    | 1     |
| M03023 | RAMIREZ,HERNANDEZ/ZULEM          | PLSSA014695                | \$ 1,490.42      | 30/09/2021    | 1     |
| M03023 | RAMIREZ,MORALES/JOEL             | PLSSA014736                | \$ 555.00        | 30/09/2021    | 1     |
| M03023 | RAMIREZ,PEREA/MARIO ERNESTO      | PLSSA002502                | \$ 992.10        | 30/09/2021    | 1     |
| M03023 | RAMIREZ,ROJANO/ADRIAN            | PLSSA009001                | \$ 555.00        | 30/09/2021    | 1     |
| M03023 | RAMOS,RAMOS/JUAN CARLOS          | PLSSA008425                | \$ 1,277.70      | 30/09/2021    | 1     |
| M03023 | RANGEL,PALOMARES/GESEM ARTURO    | PLSSA017050                | \$ 1,533.72      | 30/09/2021    | 1     |
| M03023 | REYES,DOMINGUEZ/JOSE ANGEL       | PLSSA014736                | \$ 958.62        | 30/09/2021    | 1     |
| M03023 | RODRIGUEZ,NIETO/ALEJANDRO        | PLSSA008425                | \$ 1,011.80      | 30/09/2021    | 1     |
| M03023 | RODRIGUEZ,RONQUILLO/ARTEMIA      | PLSSA015551                | \$ 1,352.70      | 30/09/2021    | 1     |
| M03023 | RODRIGUEZ,SANCHEZ/RAFAEL         | PLSSA003132                | \$ 1,756.32      | 30/09/2021    | 1     |
| M03023 | RODRIGUEZ,VARGAS/BARUC           | PLSSA009394                | \$ 1,608.72      | 30/09/2021    | 1     |
| M03023 | ROMERO,CORONA/JOSE DOMINGO       | PLSSA014736                | \$ 1,086.80      | 30/09/2021    | 1     |
| M03023 | ROMERO,GARCIA/PAULO CESAR        | PLSSA014700                | \$ 1,251.08      | 30/09/2021    | 1     |
| M03023 | ROMERO,ROSAS/TINA ALEJANDRA      | PLSSA008425                | \$ 1,001.92      | 30/09/2021    | 1     |
| M03023 | ROSSANO,CORTES/ANDRES            | PLSSA002502                | \$ 1,277.70      | 30/09/2021    | 1     |
| M03023 | SALAZAR,ARRIAGA/ADRIANA          | PLSSA008425                | \$ 1,756.32      | 30/09/2021    | 1     |
| M03023 | SALAZAR,GUEVARA/MARLENE          | PLSSA009121                | \$ 1,311.80      | 30/09/2021    | 1     |



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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | SANCHEZ,ALVAREZ/ELVIA                | PLSSA006381                | \$ 1,352.70      | 30/09/2021    | 1     |
| M03023 | SANCHEZ,GARCIA/PEDRO                 | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M03023 | SANCHEZ,MONTIEL/ELSA                 | PLSSA016543                | \$ 970.90        | 30/09/2021    | 1     |
| M03023 | SANCHEZ,ROMERO/SUSANA                | PLSSA002765                | \$ 1,352.70      | 30/09/2021    | 1     |
| M03023 | SANTOS,CARRASCO/MARIO ALBERTO        | PLSSA002490                | \$ 555.00        | 30/09/2021    | 1     |
| M03023 | SILVA,LUNA/DIANA                     | PLSSA015551                | \$ 855.00        | 30/09/2021    | 1     |
| M03023 | SOSA,HERNANDEZ/MONICA YESENIA        | PLSSA014765                | \$ 1,011.80      | 30/09/2021    | 1     |
| M03023 | SUAREZ,PALACIOS/RAMON                | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M03023 | TELLEZ,ANDRADE/MARIA GUADALUPE       | PLSSA008425                | \$ 531.80        | 30/09/2021    | 1     |
| M03023 | TERAN,SOLIS/MAYRA                    | PLSSA009172                | \$ 1,277.70      | 30/09/2021    | 1     |
| M03023 | TORRES,MARTINEZ/MARIA EDITH          | PLSSA006381                | \$ 780.00        | 30/09/2021    | 1     |
| M03023 | VALENCIA,RIVERA/JOSE ANDRES ULICES   | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03023 | VARGAS,TAPIA/CESAREO                 | PLSSA016806                | \$ 2,305.94      | 30/09/2021    | 1     |
| M03023 | VAZQUEZ,PRADO/MONICA LIZETTE         | PLSSA008485                | \$ 1,086.80      | 30/09/2021    | 1     |
| M03023 | VELASCO,LOPEZ/MATILDE                | PLSSA014741                | \$ 1,591.98      | 30/09/2021    | 1     |
| M03023 | VELASCO,OSORIO/JULIA                 | PLSSA003663                | \$ 780.00        | 30/09/2021    | 1     |
| M03023 | VELASCO,PARRA/MARIA ADRIANA          | PLSSA015411                | \$ 1,326.08      | 30/09/2021    | 1     |
| M03023 | VELAZQUEZ,MARTINEZ/MARIA DEL ROSARIO | PLSSA016543                | \$ 1,533.72      | 30/09/2021    | 1     |
| M03023 | VERA,NINO/SALVADOR                   | PLSSA002490                | \$ 555.00        | 30/09/2021    | 1     |
| M03023 | VILLA,PAZOS/VIVIANA                  | PLSSA008485                | \$ 1,251.08      | 30/09/2021    | 1     |
| M03023 | ZAVALETA,SANCHEZ/MINERVA ALBA        | PLSSA003663                | \$ 1,823.90      | 30/09/2021    | 1     |
| M03022 | ABAD,PARRA/MARCO ANTONIO             | PLSSA014736                | \$ 705.00        | 30/09/2021    | 1     |
| M03022 | AGUAYO,FERNANDEZ/JUAN MANUEL         | PLSSA009223                | \$ 780.00        | 30/09/2021    | 1     |
| M03022 | AGUILAR,BARRERA/LIDIA DEL CARMEN     | PLSSA009394                | \$ 780.00        | 30/09/2021    | 1     |
| M03022 | AGUILAR,BERISTAIN/DAVID FRANCISCO    | PLSSA003663                | \$ 1,388.04      | 30/09/2021    | 1     |
| M03022 | AGUIRRE,HERNANDEZ/JOSE LUIS          | PLSSA008485                | \$ 1,243.47      | 30/09/2021    | 1     |
| M03022 | ALEJO,ZAMORA/GLORIA                  | PLSSA016893                | \$ 780.00        | 30/09/2021    | 1     |
| M03022 | ANDRADE,DAVILA/ARACELI               | PLSSA002502                | \$ 780.00        | 30/09/2021    | 1     |
| M03022 | ANDRADE,DIAZ/DIANA GABRIELA          | PLSSA015230                | \$ 1,318.47      | 30/09/2021    | 1     |
| M03022 | ARANDA,GOMEZ/ABIGAIL                 | PLSSA014736                | \$ 1,018.47      | 30/09/2021    | 1     |
| M03022 | ARAUJO,ARREDONDO/LIGIA INES          | PLSSA008425                | \$ 1,018.47      | 30/09/2021    | 1     |
| M03022 | ARMAS,DE LA VEGA/JESUS BERNARDO      | PLSSA003663                | \$ 1,662.70      | 30/09/2021    | 1     |
| M03022 | ARROYO,VEGA/CARLOS                   | PLSSA014695                | \$ 1,318.47      | 30/09/2021    | 1     |
| M03022 | AYALA,MARTINEZ/JOSE GILBERTO         | PLSSA002502                | \$ 1,093.47      | 30/09/2021    | 1     |



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| Código | Nombres                                      | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03022 | BAEZ,DIAZ/BLANCA ESTELA                      | PLSSA002502                | \$ 1,093.47      | 30/09/2021    | 1     |
| M03022 | BARRERA,RAMIREZ/BLANCA OLIVIA                | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03022 | BARRIENTOS,MENDEZ/JESUS AMANDO               | PLSSA004083                | \$ 1,093.47      | 30/09/2021    | 1     |
| M03022 | BENNETTS,MENDOZA/IRIS MONSERRAT              | PLSSA014741                | \$ 1,847.32      | 30/09/2021    | 1     |
| M03022 | BRITO,DE ITA/EVANGELINA                      | PLSSA014736                | \$ 1,662.70      | 30/09/2021    | 1     |
| M03022 | BURGOS,MIGUEL/JACOVA GUADALUPE               | PLSSA014741                | \$ 964.62        | 30/09/2021    | 1     |
| M03022 | CABRERA,RAMIREZ/ALEJANDRO                    | PLSSA002490                | \$ 1,662.70      | 30/09/2021    | 1     |
| M03022 | CACHO,RODRIGUEZ/RUBEN ELIAS                  | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M03022 | CALVARIO,CABILDO/ROCIO                       | PLSSA008425                | \$ 1,093.47      | 30/09/2021    | 1     |
| M03022 | CAMARGO,RUIZ/DENISSE                         | PLSSA002490                | \$ 722.28        | 30/09/2021    | 1     |
| M03022 | CANELA,MELLADO/MARIA GLORIA GUADALUPE        | PLSSA000863                | \$ 855.00        | 30/09/2021    | 1     |
| M03022 | CANO,ALVAREZ/GRACIELA                        | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03022 | CANO,URRUTIA/CAROLINA                        | PLSSA003663                | \$ 1,806.22      | 30/09/2021    | 1     |
| M03022 | CAO ROMERO,MARTINEZ/ANA LUISA                | PLSSA009214                | \$ 1,287.70      | 30/09/2021    | 1     |
| M03022 | CARCAMO,JIMENEZ/GUMESINDO                    | PLSSA003663                | \$ 1,318.47      | 30/09/2021    | 1     |
| M03022 | CARRETO,MENDEZ/YAZMIN                        | PLSSA009001                | \$ 1,847.32      | 30/09/2021    | 1     |
| M03022 | CARRILLO,PONCE/HECTOR                        | PLSSA006381                | \$ 555.00        | 30/09/2021    | 1     |
| M03022 | CASTANEDA,LEON/NEMESIO ARMANDO               | PLSSA006381                | \$ 2,769.41      | 30/09/2021    | 1     |
| M03022 | CASTELLANOS,VAZQUEZ/ELSA MARIA               | PLSSA008425                | \$ 722.28        | 30/09/2021    | 1     |
| M03022 | CASTILLO,JARILLO/JOSE JAIME                  | PLSSA008485                | \$ 570.00        | 30/09/2021    | 1     |
| M03022 | CASTRO,MENDEZ/LETICIA                        | PLSSA016893                | \$ 1,073.52      | 30/09/2021    | 1     |
| M03022 | CASTRO,SANCHEZ/HUGO                          | PLSSA014695                | \$ 705.00        | 30/09/2021    | 1     |
| M03022 | CELIS,SANCHEZ/JOSE EMILIO                    | PLSSA017065                | \$ 1,287.70      | 30/09/2021    | 1     |
| M03022 | CERVANTES,BADILLO/MARIA DEL CARMEN GUADALUPE | PLSSA002736                | \$ 1,662.70      | 30/09/2021    | 1     |
| M03022 | CERVANTES,FLORES/JOSE ARMANDO                | PLSSA016806                | \$ 855.00        | 30/09/2021    | 1     |
| M03022 | CHAVEZ,RODRIGUEZ/ALEJANDRA                   | PLSSA014700                | \$ 1,362.70      | 30/09/2021    | 1     |
| M03022 | CONTRERAS,MORALES/MARIA LUISA                | PLSSA006410                | \$ 1,581.90      | 30/09/2021    | 1     |
| M03022 | CORONA,ESLAVA/BRISEIDA                       | PLSSA016543                | \$ 1,093.47      | 30/09/2021    | 1     |
| M03022 | CRUZ,PEREZ/MIREYA                            | PLSSA006410                | \$ 1,287.70      | 30/09/2021    | 1     |
| M03022 | CUAUTLE,NETZAHUATL/MARIA DEL SOCORRO         | PLSSA000414                | \$ 1,662.70      | 30/09/2021    | 1     |
| M03022 | CUEVAS,GALINDO/JOSE DE JESUS                 | PLSSA016543                | \$ 1,362.70      | 30/09/2021    | 1     |
| M03022 | DE JESUS,TRUJILLO/CIRO                       | PLSSA008485                | \$ 1,318.47      | 30/09/2021    | 1     |
| M03022 | DE LA CRUZ,ORTEGA/OSCAR                      | PLSSA006311                | \$ 1,362.70      | 30/09/2021    | 1     |
| M03022 | DE VELAZQUEZ,SANTOS/ELEAZAR ARNULFO ANTONIO  | PLSSA014741                | \$ 855.00        | 30/09/2021    | 1     |



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| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03022 | DE VELAZQUEZ,SANTOS/JOSE IGNACIO TOMAS | PLSSA006410                | \$ 1,587.70      | 30/09/2021    | 1     |
| M03022 | DEL MORAL,SANCHEZ/SELENE               | PLSSA014736                | \$ 824.23        | 30/09/2021    | 1     |
| M03022 | DIAZ,ROMERO/MARIA DOLORES ROSARIO      | PLSSA014736                | \$ 480.00        | 30/09/2021    | 1     |
| M03022 | DOMINGUEZ,GARCIA/NORMA                 | PLSSA006410                | \$ 1,503.09      | 30/09/2021    | 1     |
| M03022 | EFREN,CRUZ/JOSE LUIS                   | PLSSA008950                | \$ 855.00        | 30/09/2021    | 1     |
| M03022 | ESPINOSA,RODRIGUEZ/FLORA               | PLSSA006410                | \$ 855.00        | 30/09/2021    | 1     |
| M03022 | ESPINOZA,GONZALEZ/MARIA ELENA          | PLSSA009223                | \$ 855.00        | 30/09/2021    | 1     |
| M03022 | ESTRADA,LOPEZ/MARGARITA                | PLSSA009241                | \$ 1,662.70      | 30/09/2021    | 1     |
| M03022 | FLORES,RODRIGUEZ/ANDRES                | PLSSA001575                | \$ 1,587.70      | 30/09/2021    | 1     |
| M03022 | GARCIA,BRAVO/CESAR                     | PLSSA014736                | \$ 1,292.32      | 30/09/2021    | 1     |
| M03022 | GARCIA,DOMINGUEZ/MARIA EVANGELINA      | PLSSA002490                | \$ 1,243.47      | 30/09/2021    | 1     |
| M03022 | GARCIA,FLORES/MARTHA                   | PLSSA002736                | \$ 855.00        | 30/09/2021    | 1     |
| M03022 | GARCIA,GUTIERREZ/JUAN                  | PLSSA002502                | \$ 500.78        | 30/09/2021    | 1     |
| M03022 | GARCIA,RAMOS/ERASMO ANTONINO           | PLSSA008572                | \$ 1,662.70      | 30/09/2021    | 1     |
| M03022 | GARCIA,SAMPAYO/SILVIA                  | PLSSA015032                | \$ 1,881.22      | 30/09/2021    | 1     |
| M03022 | GARZON,RODRIGUEZ/BEATRIZ               | PLSSA016806                | \$ 1,587.70      | 30/09/2021    | 1     |
| M03022 | GOMEZ,LOPEZ/MARICRUZ                   | PLSSA014700                | \$ 1,806.22      | 30/09/2021    | 1     |
| M03022 | GONZALEZ,ARROYO/ARISVE                 | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03022 | GONZALEZ,HERNANDEZ/KARLA               | PLSSA008425                | \$ 964.62        | 30/09/2021    | 1     |
| M03022 | GONZALEZ,MARIN/SILVIA                  | PLSSA008572                | \$ 1,287.70      | 30/09/2021    | 1     |
| M03022 | GONZALEZ,VAZQUEZ/GERARDO               | PLSSA008950                | \$ 1,287.70      | 30/09/2021    | 1     |
| M03022 | GUEVARA,BERMUDEZ/OLIVIA                | PLSSA015021                | \$ 1,318.47      | 30/09/2021    | 1     |
| M03022 | GUTIERREZ,MENDEZ/EDNA BERENICE         | PLSSA014741                | \$ 797.28        | 30/09/2021    | 1     |
| M03022 | GUTIERREZ,OLIVARES/ANA MARIA           | PLSSA002490                | \$ 705.00        | 30/09/2021    | 1     |
| M03022 | GUTIERREZ,ROJAS/SILVIA                 | PLSSA014736                | \$ 1,264.62      | 30/09/2021    | 1     |
| M03022 | HERNANDEZ,CHOLULA/ANA LAURA            | PLSSA002502                | \$ 1,018.47      | 30/09/2021    | 1     |
| M03022 | HERNANDEZ,CID/CESAR ENRIQUE            | PLSSA014736                | \$ 1,233.85      | 30/09/2021    | 1     |
| M03022 | HERNANDEZ,ESPANA/JONATHAN              | PLSSA014794                | \$ 2,106.22      | 30/09/2021    | 1     |
| M03022 | HERNANDEZ,FLORES/MARTIN                | PLSSA014876                | \$ 1,662.70      | 30/09/2021    | 1     |
| M03022 | HERNANDEZ,HERNANDEZ/TOMAS TEODORO      | PLSSA003663                | \$ 780.00        | 30/09/2021    | 1     |
| M03022 | HERNANDEZ,JUAREZ/PEDRO                 | PLSSA008485                | \$ 1,587.70      | 30/09/2021    | 1     |
| M03022 | HERNANDEZ,ROMERO/NORMA LILIA           | PLSSA006381                | \$ 1,287.70      | 30/09/2021    | 1     |
| M03022 | HERNANDEZ,SILVESTRE/MARGARITA          | PLSSA009334                | \$ 780.00        | 30/09/2021    | 1     |
| M03022 | HERNANDEZ,VARGAS/ALEJANDRO             | PLSSA008881                | \$ 1,881.22      | 30/09/2021    | 1     |





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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | HERNANDEZ,VARGAS/JORGE               | PLSSA006410                | \$ 991.51        | 30/09/2021    | 1     |
| M03022 | HUERTA,MARTINEZ/GABRIEL              | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M03022 | HUERTA,MONTANO/ANDRES JORGE          | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M03022 | IBANEZ,GOMEZ/MARTHA LUZ              | PLSSA009292                | \$ 1,881.22      | 30/09/2021    | 1     |
| M03022 | IBARRA,OLGUIN/EUSTOLIA MARIA EUGENIA | PLSSA009223                | \$ 1,073.52      | 30/09/2021    | 1     |
| M03022 | JIMENEZ,GAMEZ/VERONICA               | PLSSA016893                | \$ 1,093.47      | 30/09/2021    | 1     |
| M03022 | JIMENEZ,MEZA/MARIA ELODIA MARGARITA  | PLSSA009241                | \$ 2,380.94      | 30/09/2021    | 1     |
| M03022 | JIMENEZ,REYES/BEATRIZ                | PLSSA009172                | \$ 1,662.70      | 30/09/2021    | 1     |
| M03022 | JUAREZ,RUIZ/JOSE ERNESTO             | PLSSA006410                | \$ 855.00        | 30/09/2021    | 1     |
| M03022 | JUAREZ,VARGAS/ROGELIO PEDRO          | PLSSA002490                | \$ 1,587.70      | 30/09/2021    | 1     |
| M03022 | JUAREZ,VILLEGAS/MARIA EDITH          | PLSSA015230                | \$ 480.00        | 30/09/2021    | 1     |
| M03022 | JUSTO,SAN MARTIN/JOSE LUIS           | PLSSA014724                | \$ 1,512.70      | 30/09/2021    | 1     |
| M03022 | LANZAGORTA,VELAZQUEZ/ESTELA          | PLSSA016543                | \$ 1,093.47      | 30/09/2021    | 1     |
| M03022 | LEAL,CAMPIS/JENY ARELY               | PLSSA000414                | \$ 1,287.70      | 30/09/2021    | 1     |
| M03022 | LEON,DORANTES/ARTEMIO                | PLSSA002502                | \$ 1,093.47      | 30/09/2021    | 1     |
| M03022 | LEON,GONZALEZ/MIGUEL ANGEL           | PLSSA006306                | \$ 855.00        | 30/09/2021    | 1     |
| M03022 | LEON,REYES/ALMA ELVIRA               | PLSSA003890                | \$ 1,772.32      | 30/09/2021    | 1     |
| M03022 | LEON,REYES/ISIDRO                    | PLSSA016806                | \$ 780.00        | 30/09/2021    | 1     |
| M03022 | LEZAMA,PALACIOS/JOSE JORGE           | PLSSA003663                | \$ 1,662.70      | 30/09/2021    | 1     |
| M03022 | LIMA,GONZALEZ/ANDREA                 | PLSSA009292                | \$ 1,066.96      | 30/09/2021    | 1     |
| M03022 | LOPEZ,AGUILAR/ESPERANZA              | PLSSA009025                | \$ 855.00        | 30/09/2021    | 1     |
| M03022 | LOPEZ,NOLASCO/MIGUEL                 | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M03022 | LOPEZ,VARGAS/ANGEL                   | PLSSA014736                | \$ 797.28        | 30/09/2021    | 1     |
| M03022 | LUCHO,GONZALEZ/ALVARO GABRIEL        | PLSSA000204                | \$ 780.00        | 30/09/2021    | 1     |
| M03022 | LUNA,HERNANDEZ/JOSE ANTONIO          | PLSSA014736                | \$ 1,728.09      | 30/09/2021    | 1     |
| M03022 | MACIP,MORENO/ROSALIA                 | PLSSA008641                | \$ 1,073.52      | 30/09/2021    | 1     |
| M03022 | MARIN,DIAZ/MATILDE                   | PLSSA008974                | \$ 1,093.47      | 30/09/2021    | 1     |
| M03022 | MARIN,VAZQUEZ/IZA DAFNE              | PLSSA003663                | \$ 480.00        | 30/09/2021    | 1     |
| M03022 | MARTINEZ,CRUZ/JULIO CESAR            | PLSSA014782                | \$ 1,362.70      | 30/09/2021    | 1     |
| M03022 | MARTINEZ,FLORES/ARELY                | PLSSA009283                | \$ 797.28        | 30/09/2021    | 1     |
| M03022 | MEJIA,ISLAS/ISMAEL ALFREDO           | PLSSA016543                | \$ 1,342.75      | 30/09/2021    | 1     |
| M03022 | MEJIA,ORTEGA/JOSE ALFREDO            | PLSSA016806                | \$ 780.00        | 30/09/2021    | 1     |
| M03022 | MENDEZ,MONTIEL/TOMAS                 | PLSSA008485                | \$ 1,512.70      | 30/09/2021    | 1     |
| M03022 | MENDIETA,FLORES/MIGUEL ANGEL         | PLSSA004503                | \$ 1,362.70      | 30/09/2021    | 1     |

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| Código | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03022 | MENESES,MENESES/MARIA DE LOURDES RAQUEL | PLSSA002490                | \$ 705.00        | 30/09/2021    | 1     |
| M03022 | MENTADO,CASTELAN/GUADALUPE MONTSERRAT   | PLSSA014736                | \$ 1,018.47      | 30/09/2021    | 1     |
| M03022 | MONTERROSAS,CORDERO/ALEJANDRO           | PLSSA006410                | \$ 1,362.70      | 30/09/2021    | 1     |
| M03022 | MONTES,AUDENCIO/TEODORO                 | PLSSA002490                | \$ 1,662.70      | 30/09/2021    | 1     |
| M03022 | MORALES,VEGA/BLANCA PATRICIA            | PLSSA006381                | \$ 705.00        | 30/09/2021    | 1     |
| M03022 | MORENO,CARDENAS/MARIA BERTHA            | PLSSA003663                | \$ 1,587.70      | 30/09/2021    | 1     |
| M03022 | MUNOZ,LEAL/BEATRIZ                      | PLSSA002765                | \$ 555.00        | 30/09/2021    | 1     |
| M03022 | MUNOZ,NAVARRO/ANGELICA                  | PLSSA002106                | \$ 1,124.23      | 30/09/2021    | 1     |
| M03022 | MUNOZ,ZUBIRI/FREDY                      | PLSSA006311                | \$ 1,881.22      | 30/09/2021    | 1     |
| M03022 | MURRIETA,MERLO/FELIPE                   | PLSSA002765                | \$ 855.00        | 30/09/2021    | 1     |
| M03022 | NAVA,HUERTA/ARACELI                     | PLSSA008425                | \$ 824.23        | 30/09/2021    | 1     |
| M03022 | NEGRETE,HERNANDEZ/ADELA                 | PLSSA002770                | \$ 1,662.70      | 30/09/2021    | 1     |
| M03022 | NOLASCO,TUFINO/VERONICA                 | PLSSA014753                | \$ 185.00        | 30/09/2021    | 1     |
| M03022 | OLIVER,GAYOSSO/ESMERALDA LIZBETH        | PLSSA006311                | \$ 1,847.32      | 30/09/2021    | 1     |
| M03022 | OLMOS,SANCHEZ/MARIA CRISTINA            | PLSSA000612                | \$ 1,881.22      | 30/09/2021    | 1     |
| M03022 | OREA,LARA/MARIA DEL CARMEN              | PLSSA008425                | \$ 824.23        | 30/09/2021    | 1     |
| M03022 | OSORIO,RODRIGUEZ/MARTHA ALETHIA         | PLSSA008503                | \$ 1,393.47      | 30/09/2021    | 1     |
| M03022 | OSORNO,VAZQUEZ/MONTSERRAT               | PLSSA004964                | \$ 320.00        | 30/09/2021    | 1     |
| M03022 | PADILLA,ORTIZ/ESTELA                    | PLSSA009283                | \$ 1,243.47      | 30/09/2021    | 1     |
| M03022 | PARADA,RAMIREZ/GREGORIO                 | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M03022 | PAREDES,ARIZA/ROSALBA                   | PLSSA014753                | \$ 797.28        | 30/09/2021    | 1     |
| M03022 | PEREZ,CASTILLO/BEATRIZ                  | PLSSA002502                | \$ 538.47        | 30/09/2021    | 1     |
| M03022 | PEREZ,PEREZ/BERENICE                    | PLSSA015230                | \$ 1,362.70      | 30/09/2021    | 1     |
| M03022 | POZOS,AGUILAR/ADRIANA                   | PLSSA014724                | \$ 1,847.32      | 30/09/2021    | 1     |
| M03022 | QUINTANILLA,GONZALEZ/MARIA DEL ROSARIO  | PLSSA009010                | \$ 1,362.70      | 30/09/2021    | 1     |
| M03022 | RAMIREZ,ZEPEDA/KARI                     | PLSSA006410                | \$ 1,318.47      | 30/09/2021    | 1     |
| M03022 | RAMOS,CRUZ/OSVALDO                      | PLSSA003716                | \$ 1,362.70      | 30/09/2021    | 1     |
| M03022 | REYES,MOLINA/VERONICA                   | PLSSA014736                | \$ 1,362.70      | 30/09/2021    | 1     |
| M03022 | REYES,VINAS/EDUARDO ARTURO              | PLSSA006381                | \$ 1,662.70      | 30/09/2021    | 1     |
| M03022 | RODRIGUEZ,CORRALES/GIL MANUEL           | PLSSA005640                | \$ 1,512.70      | 30/09/2021    | 1     |
| M03022 | RODRIGUEZ,LEZAMA/JOSE                   | PLSSA016123                | \$ 855.00        | 30/09/2021    | 1     |
| M03022 | ROJAS,QUIROZ/MARIA DEL CARMEN PATRICIA  | PLSSA002502                | \$ 1,093.47      | 30/09/2021    | 1     |
| M03022 | ROMERO,MORALES/RUTH                     | PLSSA006306                | \$ 705.00        | 30/09/2021    | 1     |
| M03022 | ROSAS,FLORES/NOHEMI                     | PLSSA015423                | \$ 855.00        | 30/09/2021    | 1     |



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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | ROSAS,LEZAMA/GLAFIRA                  | PLSSA003663                | \$ 1,124.23      | 30/09/2021    | 1     |
| M03022 | SALAZAR,CELICEO/ANGEL RODOLFO         | PLSSA003663                | \$ 1,393.47      | 30/09/2021    | 1     |
| M03022 | SALGADO,CASTELLANOS/JOSE LUIS         | PLSSA002106                | \$ 1,587.70      | 30/09/2021    | 1     |
| M03022 | SANCHEZ,GARCIA/YADHIRA                | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M03022 | SANCHEZ,PEREZ/ANABEL                  | PLSSA008485                | \$ 1,243.47      | 30/09/2021    | 1     |
| M03022 | SANDOVAL,HARO/ROBERTO                 | PLSSA015551                | \$ 1,124.23      | 30/09/2021    | 1     |
| M03022 | SANDOVAL,PEREZ/MARIA ELIZABETH        | PLSSA002502                | \$ 1,287.70      | 30/09/2021    | 1     |
| M03022 | SCHROTT,GOVEA/BLANCA YAZMIN           | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03022 | SEPULVEDA,MINOR/SONIA GRACIELA        | PLSSA002490                | \$ 1,662.70      | 30/09/2021    | 1     |
| M03022 | SERRANO,BALDERAS/MARIA ELENA          | PLSSA003663                | \$ 1,124.23      | 30/09/2021    | 1     |
| M03022 | SILVA,DELGADO/JOSE FRANCISCO          | PLSSA006381                | \$ 2,650.17      | 30/09/2021    | 1     |
| M03022 | SOSA,GAYOSSO/PABLO                    | PLSSA006311                | \$ 555.00        | 30/09/2021    | 1     |
| M03022 | SOTOMAYOR,CANO/MARIA DEL ROCIO        | PLSSA008272                | \$ 1,362.70      | 30/09/2021    | 1     |
| M03022 | SOTO,SORIANO/PAULA JUDITH             | PLSSA014864                | \$ 1,587.70      | 30/09/2021    | 1     |
| M03022 | TIRADO,MALIACHI/ANA                   | PLSSA014736                | \$ 480.00        | 30/09/2021    | 1     |
| M03022 | TLAHUIZ,Y PEREZ/JOSE DAVID            | PLSSA006306                | \$ 1,587.70      | 30/09/2021    | 1     |
| M03022 | TORRES,GARCIA/VICTOR HUGO             | PLSSA009394                | \$ 824.23        | 30/09/2021    | 1     |
| M03022 | TRUJILLO,DAMIAN/OYUMI                 | PLSSA017050                | \$ 1,512.70      | 30/09/2021    | 1     |
| M03022 | TZILIN,HERRERA/MIGUEL ALEJANDRO       | PLSSA002502                | \$ 1,018.47      | 30/09/2021    | 1     |
| M03022 | VALDEZ,CASTANEDA/EDUARDO              | PLSSA016543                | \$ 1,124.23      | 30/09/2021    | 1     |
| M03022 | VALDIVIEZO,SANDOVAL/LAURA             | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M03022 | VARGAS,HERNANDEZ/MARIA ISABEL         | PLSSA008425                | \$ 1,662.70      | 30/09/2021    | 1     |
| M03022 | VAZQUEZ,MARTINEZ/MARIA ANDREA         | PLSSA009085                | \$ 1,662.70      | 30/09/2021    | 1     |
| M03022 | VAZQUEZ,MARTINEZ/YUNUARIA             | PLSSA014753                | \$ 1,362.70      | 30/09/2021    | 1     |
| M03022 | VAZQUEZ,YANEZ/ALEJANDRO               | PLSSA002106                | \$ 1,039.62      | 30/09/2021    | 1     |
| M03022 | VILLARAUZ,ESCAMILLA/CARMEN            | PLSSA006410                | \$ 780.00        | 30/09/2021    | 1     |
| M03022 | VILLARREAL,PEREZ/MARTHA ANGELICA      | PLSSA009241                | \$ 780.00        | 30/09/2021    | 1     |
| M03022 | VILLEGAS,DE ITA/ISAIAS                | PLSSA014835                | \$ 1,318.47      | 30/09/2021    | 1     |
| M03022 | ZAPATA,DEANA/MARIA MARGARITA          | PLSSA002514                | \$ 1,318.47      | 30/09/2021    | 1     |
| M03021 | ACATA,CARRILLO/JOSE PONCIANO SALVADOR | PLSSA015423                | \$ 1,379.94      | 30/09/2021    | 1     |
| M03021 | ACEVEDO,HERRERA/LUIS ALBERTO          | PLSSA008485                | \$ 1,100.13      | 30/09/2021    | 1     |
| M03021 | AGUILAR,HERNANDEZ/JULIAN              | PLSSA000863                | \$ 1,597.70      | 30/09/2021    | 1     |
| M03021 | AGUILAR,MUNOZ/MARGARITA IVON          | PLSSA014736                | \$ 780.00        | 30/09/2021    | 1     |
| M03021 | AGUILAR,REYES/INES                    | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |



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| Código | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03021 | AGUILAR,SANTAMARIA/GUADALUPE            | PLSSA002765                | \$ 855.00        | 30/09/2021    | 1     |
| M03021 | AGUIRRE,DIAZ/MA. ROSARIO                | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03021 | ALVAREZ,TORRETERA/FRANCISCO JAVIER      | PLSSA016806                | \$ 855.00        | 30/09/2021    | 1     |
| M03021 | ARROYO,ALTAMIRANO/LAZARO                | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M03021 | AVILA,AVILA/DOLORES                     | PLSSA008854                | \$ 855.00        | 30/09/2021    | 1     |
| M03021 | AVILA,RUGARCIA/GUILLERMINA GUADALUPE    | PLSSA008425                | \$ 1,229.94      | 30/09/2021    | 1     |
| M03021 | BALTAZAR,LUCERO/GERMAN                  | PLSSA014765                | \$ 780.00        | 30/09/2021    | 1     |
| M03021 | BARRANCO,ARELLANO/ROSA                  | PLSSA002543                | \$ 2,643.38      | 30/09/2021    | 1     |
| M03021 | BAUTISTA,HERNANDEZ/MARY CARMEN          | PLSSA006311                | \$ 1,522.70      | 30/09/2021    | 1     |
| M03021 | BERNAL,DE LA FUENTE/MARIA ESTHER        | PLSSA016123                | \$ 855.00        | 30/09/2021    | 1     |
| M03021 | BRAVO,ALCALA/CONCEPCION                 | PLSSA002106                | \$ 1,127.57      | 30/09/2021    | 1     |
| M03021 | BRIONES,PENA/MARIA ISABEL               | PLSSA008503                | \$ 855.00        | 30/09/2021    | 1     |
| M03021 | CALDERON,CADENA/ARMANDO                 | PLSSA008485                | \$ 1,522.70      | 30/09/2021    | 1     |
| M03021 | CALDERON,CRUZ/MARCO ANTONIO             | PLSSA009283                | \$ 1,625.07      | 30/09/2021    | 1     |
| M03021 | CALDERON,GARCIA/HERLINDA                | PLSSA003132                | \$ 1,672.70      | 30/09/2021    | 1     |
| M03021 | CAMACHO,BETANCOURT/VERENICE             | PLSSA005121                | \$ 1,372.70      | 30/09/2021    | 1     |
| M03021 | CAMACHO,GONZALEZ/MARIA PAULA CONCEPCION | PLSSA006381                | \$ 1,543.19      | 30/09/2021    | 1     |
| M03021 | CAMACHO,MARTINEZ/MARIA RUBI             | PLSSA008425                | \$ 1,863.32      | 30/09/2021    | 1     |
| M03021 | CAMACHO,VALADEZ/GABRIELA                | PLSSA002106                | \$ 1,127.57      | 30/09/2021    | 1     |
| M03021 | CAMARGO,RUIZ/LIZETH                     | PLSSA014741                | \$ 1,590.75      | 30/09/2021    | 1     |
| M03021 | CARMONA,FERNANDEZ/JOSE CUPERTINO ABEL   | PLSSA008425                | \$ 1,127.57      | 30/09/2021    | 1     |
| M03021 | CARMONA,MARTINEZ/DANIEL                 | PLSSA002490                | \$ 1,597.70      | 30/09/2021    | 1     |
| M03021 | CARMONA,VALLEJO/GUADALUPE               | PLSSA015551                | \$ 705.00        | 30/09/2021    | 1     |
| M03021 | CARRASCO,ZAVALETA/MARIA                 | PLSSA006381                | \$ 1,100.13      | 30/09/2021    | 1     |
| M03021 | CARREON,HERNANDEZ/VICTOR MANUEL         | PLSSA009385                | \$ 780.00        | 30/09/2021    | 1     |
| M03021 | CARRERA,ROMERO/MINDY ROSALIA            | PLSSA003663                | \$ 1,379.94      | 30/09/2021    | 1     |
| M03021 | CARRILLO,HERNANDEZ/ALEJANDRO            | PLSSA003663                | \$ 1,117.44      | 30/09/2021    | 1     |
| M03021 | CARVAJAL,AVILA/MARIA FLOR PORFIRIA      | PLSSA006381                | \$ 1,672.70      | 30/09/2021    | 1     |
| M03021 | CASTELAN,IBARRA/JONATHAN                | PLSSA016543                | \$ 1,863.32      | 30/09/2021    | 1     |
| M03021 | CASTRO,CARBALLIDO/GUILLERMO RAUL        | PLSSA002490                | \$ 2,380.94      | 30/09/2021    | 1     |
| M03021 | CASTRO,GRIMALDO/GABRIELA PENELOPE       | PLSSA002765                | \$ 1,597.70      | 30/09/2021    | 1     |
| M03021 | CHAVEZ,ROJANO/FRANCISCA                 | PLSSA006026                | \$ 1,672.70      | 30/09/2021    | 1     |
| M03021 | CONTRERAS,ESPIDIO/TERESA                | PLSSA003663                | \$ 3,198.64      | 30/09/2021    | 1     |
| M03021 | CORTES,SEGURA/RAFAEL                    | PLSSA015551                | \$ 705.00        | 30/09/2021    | 1     |



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| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | COUTINO,RODRIGUEZ/TANIA MARLEN   | PLSSA014695                | \$ 1,045.62      | 30/09/2021    | 1     |
| M03021 | CRUZ,MACIAS/ELIZABETH            | PLSSA002106                | \$ 1,127.57      | 30/09/2021    | 1     |
| M03021 | CRUZ,MARTINEZ/MARIA LOURDES      | PLSSA009394                | \$ 1,400.13      | 30/09/2021    | 1     |
| M03021 | CRUZ,TAPIA/ELIAS                 | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03021 | CRUZ,TOLEDO/GUADALUPE            | PLSSA014695                | \$ 780.00        | 30/09/2021    | 1     |
| M03021 | DEL VILLAR,CASCO/ROBERTA         | PLSSA009352                | \$ 3,161.08      | 30/09/2021    | 1     |
| M03021 | DIAZ,PADILLA/NATALIA ESTEFANY    | PLSSA009001                | \$ 480.00        | 30/09/2021    | 1     |
| M03021 | DIAZ,SORCIA/PORFIRIO             | PLSSA014736                | \$ 1,045.62      | 30/09/2021    | 1     |
| M03021 | DOMINGUEZ,CARRETO/LUZ DEL CARMEN | PLSSA005821                | \$ 1,352.51      | 30/09/2021    | 1     |
| M03021 | ESPINAL,REYES/MASSIEL            | PLSSA008281                | \$ 817.44        | 30/09/2021    | 1     |
| M03021 | ESQUIVEL,VILLALBA/CARMEN ESTELA  | PLSSA014765                | \$ 1,052.57      | 30/09/2021    | 1     |
| M03021 | ESTRADA,FLORES/LUCERO            | PLSSA002502                | \$ 1,897.64      | 30/09/2021    | 1     |
| M03021 | ESTRADA,MONZON/ROSELIA           | PLSSA002502                | \$ 1,527.69      | 30/09/2021    | 1     |
| M03021 | FLORES,AGUILERA/LETICIA          | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03021 | FLORES,LIMA/MARCO ANTONIO        | PLSSA002765                | \$ 705.00        | 30/09/2021    | 1     |
| M03021 | FLORES,MEZA/JUAN CARLOS          | PLSSA015230                | \$ 1,297.70      | 30/09/2021    | 1     |
| M03021 | FLORES,ROJAS/ELIDIA              | PLSSA008941                | \$ 1,672.70      | 30/09/2021    | 1     |
| M03021 | GARCIA,COBOS/FRANCISCO           | PLSSA008425                | \$ 855.00        | 30/09/2021    | 1     |
| M03021 | GARCIA,MARTINEZ/OSCAYA MARICELA  | PLSSA003663                | \$ 1,127.57      | 30/09/2021    | 1     |
| M03021 | GARCIA,SANCHEZ/FRANCISCO JAVIER  | PLSSA014741                | \$ 855.00        | 30/09/2021    | 1     |
| M03021 | GOMEZ,SILVA/MIGUEL ANGEL         | PLSSA004503                | \$ 1,886.20      | 30/09/2021    | 1     |
| M03021 | GONZALEZ,AGUILAR/OLGA LIDIA      | PLSSA016893                | \$ 1,672.70      | 30/09/2021    | 1     |
| M03021 | GONZALEZ,MONTIEL/VERONICA        | PLSSA015423                | \$ 555.00        | 30/09/2021    | 1     |
| M03021 | GUEVARA,ESPINDOLA/GEORGINA       | PLSSA014736                | \$ 1,672.70      | 30/09/2021    | 1     |
| M03021 | GUEVARA,FLORES/MARCO ANTONIO     | PLSSA006410                | \$ 1,522.70      | 30/09/2021    | 1     |
| M03021 | GUEVARA,SANCHEZ/ARACELI          | PLSSA014741                | \$ 2,571.56      | 30/09/2021    | 1     |
| M03021 | GUTIERREZ,HOYOS/MARIA ERIKA      | PLSSA014753                | \$ 780.00        | 30/09/2021    | 1     |
| M03021 | GUTIERREZ,VILLEGAS/ANTONIO       | PLSSA014753                | \$ 855.00        | 30/09/2021    | 1     |
| M03021 | HERNANDEZ,GOMEZ/MARIA ARGELIA    | PLSSA014736                | \$ 1,590.75      | 30/09/2021    | 1     |
| M03021 | HERNANDEZ,HERNANDEZ/ELENA        | PLSSA002106                | \$ 1,127.57      | 30/09/2021    | 1     |
| M03021 | HERNANDEZ,TOBON/LAURA LORIS      | PLSSA006410                | \$ 1,863.32      | 30/09/2021    | 1     |
| M03021 | HERRERA,ESPINOSA/ANA ISABEL      | PLSSA003663                | \$ 1,672.70      | 30/09/2021    | 1     |
| M03021 | HERRERA,FUENTES/JUAN JAIME       | PLSSA003716                | \$ 1,597.70      | 30/09/2021    | 1     |
| M03021 | HONORATO,PEREZJOSE HECTOR        | PLSSA014700                | \$ 1,522.70      | 30/09/2021    | 1     |

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| Código | Nombres                                   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03021 | JIMENEZ,TELLEZ/ALBERTO                    | PLSSA017021                | \$ 1,325.13      | 30/09/2021    | 1     |
| M03021 | LEON,HERNANDEZ/JOSE DAVID                 | PLSSA003663                | \$ 2,878.45      | 30/09/2021    | 1     |
| M03021 | LEYVA,VELAZQUEZ/JOSE GUILLERMO            | PLSSA008425                | \$ 780.00        | 30/09/2021    | 1     |
| M03021 | LEYVA,VELAZQUEZ/MARIO ALBERTO             | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03021 | LEZAMA,PALACIOS/JOSE JACINTO              | PLSSA003663                | \$ 1,400.13      | 30/09/2021    | 1     |
| M03021 | LOPEZ,ALMAZAN/MARIA DEL ROCIO             | PLSSA014741                | \$ 780.00        | 30/09/2021    | 1     |
| M03021 | LOPEZ,DAMIAN/CECILIA                      | PLSSA009001                | \$ 1,597.70      | 30/09/2021    | 1     |
| M03021 | LOPEZ,GALLARDO/NOHEMI                     | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M03021 | LOPEZ,GARCIA/REYNALDO                     | PLSSA014782                | \$ 1,672.70      | 30/09/2021    | 1     |
| M03021 | LOPEZ,MENDEZ/ANABEL                       | PLSSA014736                | \$ 1,590.75      | 30/09/2021    | 1     |
| M03021 | LOPEZ,NAVA/PEDRO                          | PLSSA008485                | \$ 1,250.13      | 30/09/2021    | 1     |
| M03021 | MAGDALENO,ROSALES/DAVID ANGEL             | PLSSA014765                | \$ 1,100.13      | 30/09/2021    | 1     |
| M03021 | MARCOS,CASTILLO/MAGDALENA                 | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M03021 | MARTINEZ,DIAZ/LUIS                        | PLSSA009001                | \$ 855.00        | 30/09/2021    | 1     |
| M03021 | MARTINEZ,GARCIA/EDEN                      | PLSSA008572                | \$ 780.00        | 30/09/2021    | 1     |
| M03021 | MARTINEZ,MARTINEZ/MAXIMILIANO             | PLSSA008992                | \$ 780.00        | 30/09/2021    | 1     |
| M03021 | MARTINEZ,REYES/YADIRA                     | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03021 | MARTINEZ,SORIANO/VICTOR MANUEL            | PLSSA008572                | \$ 780.00        | 30/09/2021    | 1     |
| M03021 | MARTINEZ,ZUVIRIA/RHODE ROSABEL            | PLSSA008425                | \$ 1,250.13      | 30/09/2021    | 1     |
| M03021 | MEDINA,MENDEZ/JUAN ROGERIO                | PLSSA003663                | \$ 3,198.64      | 30/09/2021    | 1     |
| M03021 | MEJIA,HERNANDEZ/GONZALO                   | PLSSA014765                | \$ 1,052.57      | 30/09/2021    | 1     |
| M03021 | MENDEZ,ACOSTA/ALEJANDRA                   | PLSSA014736                | \$ 1,072.85      | 30/09/2021    | 1     |
| M03021 | MENDEZ,HERNANDEZ/JOSE AMADO               | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03021 | MERCADO,HERNANDEZ/LILIANA                 | PLSSA006381                | \$ 1,250.13      | 30/09/2021    | 1     |
| M03021 | MICHACA,VERGARA/JUAN LUCIANO              | PLSSA008572                | \$ 705.00        | 30/09/2021    | 1     |
| M03021 | MIER,CAMPOS/ANA CECILIA                   | PLSSA005816                | \$ 1,522.70      | 30/09/2021    | 1     |
| M03021 | MILLAN,COLOMBRES/MARTHA VERONICA          | PLSSA002736                | \$ 1,597.70      | 30/09/2021    | 1     |
| M03021 | MONEDA,DOLORES/ALMA YILENNY               | PLSSA006381                | \$ 1,522.70      | 30/09/2021    | 1     |
| M03021 | MONTES,PEREZ/YADIRA                       | PLSSA008641                | \$ 1,325.13      | 30/09/2021    | 1     |
| M03021 | MORALES,CASTELLANOS/MARIA DE LOS ANGELES  | PLSSA014724                | \$ 1,597.70      | 30/09/2021    | 1     |
| M03021 | MORALES,DE JESUS/SALVADOR                 | PLSSA014700                | \$ 1,597.70      | 30/09/2021    | 1     |
| M03021 | MORALES,TLATEMPA/MARIA DE LA PAZ MARISELA | PLSSA005710                | \$ 1,672.70      | 30/09/2021    | 1     |
| M03021 | MORA,SALINAS/MARIA LUISA                  | PLSSA005816                | \$ 1,635.14      | 30/09/2021    | 1     |
| M03021 | MORENO,PALACIOS/MARIA DEL CARMEN          | PLSSA006410                | \$ 2,163.32      | 30/09/2021    | 1     |



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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | NEGRETE,HERNANDEZ/CATALINA        | PLSSA002770                | \$ 1,672.70      | 30/09/2021    | 1     |
| M03021 | NOLASCO,SANCHEZ/MARIA DEL ROSARIO | PLSSA006410                | \$ 705.00        | 30/09/2021    | 1     |
| M03021 | OCOTITLA,JUAREZ/JOSE ANGEL        | PLSSA008503                | \$ 855.00        | 30/09/2021    | 1     |
| M03021 | OLIVAREZ,SANCHEZ/VICENTE          | PLSSA014700                | \$ 1,522.70      | 30/09/2021    | 1     |
| M03021 | ORTEGA,MORENO/JESUS ENRIQUE       | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M03021 | ORTIZ,VALDEZ/AGUSTIN              | PLSSA015230                | \$ 705.00        | 30/09/2021    | 1     |
| M03021 | OSORIO,AVILA/ROSALVA              | PLSSA008641                | \$ 1,048.24      | 30/09/2021    | 1     |
| M03021 | OSORIO,CONTRERAS/JUAN JOSE        | PLSSA006381                | \$ 2,230.94      | 30/09/2021    | 1     |
| M03021 | PAULINO,GARCIA/HECTOR             | PLSSA008485                | \$ 1,672.70      | 30/09/2021    | 1     |
| M03021 | PEDRAZA,MENDOZA/JUVENTINO         | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03021 | PEREZ,GOMEZ/MARIA MARGARITA       | PLSSA002502                | \$ 1,522.70      | 30/09/2021    | 1     |
| M03021 | PEREZ,PEREZ/GISELA                | PLSSA015423                | \$ 780.00        | 30/09/2021    | 1     |
| M03021 | POCEROS,CASTRO/MARIA PATRICIA     | PLSSA009241                | \$ 855.00        | 30/09/2021    | 1     |
| M03021 | RAMIREZ,ANDRADE/HECTOR            | PLSSA016852                | \$ 480.00        | 30/09/2021    | 1     |
| M03021 | RAMIREZ,CASTILLO/TEODORA          | PLSSA014753                | \$ 1,672.70      | 30/09/2021    | 1     |
| M03021 | RAMIREZ,MENDOZA/ARTURO            | PLSSA006306                | \$ 1,127.57      | 30/09/2021    | 1     |
| M03021 | RAMIREZ,MORENO/FRANCISCO EDMUNDO  | PLSSA006381                | \$ 2,005.94      | 30/09/2021    | 1     |
| M03021 | RAMOS,TOBON/MARIA TERESA          | PLSSA014782                | \$ 1,597.70      | 30/09/2021    | 1     |
| M03021 | REBOSENO,DOMINGUEZ/ROSA MARIA     | PLSSA000414                | \$ 1,127.57      | 30/09/2021    | 1     |
| M03021 | RENDON,GUEVARA/SANDRA IXSHEL      | PLSSA002502                | \$ 1,897.64      | 30/09/2021    | 1     |
| M03021 | REYES,BETANCOURT/MODESTO          | PLSSA014700                | \$ 1,325.13      | 30/09/2021    | 1     |
| M03021 | REYES,GAYOSSO/JUAN                | PLSSA014712                | \$ 1,597.70      | 30/09/2021    | 1     |
| M03021 | REYES,LOPEZ/GUADALUPE             | PLSSA005821                | \$ 1,079.94      | 30/09/2021    | 1     |
| M03021 | REYES,VEGA/MARIA                  | PLSSA009241                | \$ 705.00        | 30/09/2021    | 1     |
| M03021 | RIOS,MONTERO/ALMA                 | PLSSA006381                | \$ 1,522.70      | 30/09/2021    | 1     |
| M03021 | ROBLES,GARCIA/MARIA NARCIZA       | PLSSA015021                | \$ 855.00        | 30/09/2021    | 1     |
| M03021 | RODRIGUEZ,ALDANA/ELIZABETH        | PLSSA016543                | \$ 817.70        | 30/09/2021    | 1     |
| M03021 | RODRIGUEZ,BALBUENA/SOCORRO        | PLSSA014753                | \$ 1,672.70      | 30/09/2021    | 1     |
| M03021 | RODRIGUEZ,MORA/MARTIN             | PLSSA002106                | \$ 1,597.70      | 30/09/2021    | 1     |
| M03021 | RODRIGUEZ,VIVANCO/JOSE JUAN       | PLSSA009001                | \$ 1,304.94      | 30/09/2021    | 1     |
| M03021 | ROJAS,TORRES/MARIA DEL SOCORRO    | PLSSA014741                | \$ 1,863.32      | 30/09/2021    | 1     |
| M03021 | ROMERO,CARO/ALEJANDRO RAFAEL      | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03021 | ROMERO,SANCHEZ/JUAN LUIS          | PLSSA014695                | \$ 1,325.13      | 30/09/2021    | 1     |
| M03021 | ROSAS,MONTIEL/ANA VIRGINIA ELVIRA | PLSSA005990                | \$ 855.00        | 30/09/2021    | 1     |

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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | RUEDA,FERNANDEZ/MARIA DE LOURDES    | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03021 | SALAZAR,MOLINA/ARNULFO              | PLSSA002502                | \$ 1,672.70      | 30/09/2021    | 1     |
| M03021 | SAMPAYO,ZAPOTECATL/DIANA            | PLSSA014736                | \$ 752.57        | 30/09/2021    | 1     |
| M03021 | SANCHEZ,BADILLO/MONICA ADRIANA      | PLSSA002502                | \$ 1,597.70      | 30/09/2021    | 1     |
| M03021 | SANCHEZ,ROJAS/MARBELLA              | PLSSA002770                | \$ 1,522.70      | 30/09/2021    | 1     |
| M03021 | SANCHEZ,SARABIA/VIRGINIA            | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03021 | SANCHEZ,TALZINTA/ANTONIO            | PLSSA014823                | \$ 1,522.70      | 30/09/2021    | 1     |
| M03021 | SANCHEZ,VALENCIA/GUADALUPE          | PLSSA000612                | \$ 1,325.13      | 30/09/2021    | 1     |
| M03021 | SANCHEZ,VILLEGAS/JUAN CARLOS        | PLSSA002490                | \$ 1,672.70      | 30/09/2021    | 1     |
| M03021 | SANCHEZ,Y FLORES/JOSE MANUEL FAUSTO | PLSSA014700                | \$ 780.00        | 30/09/2021    | 1     |
| M03021 | SANTIBANEZ,VENTURA/RICARDO          | PLSSA014741                | \$ 2,305.94      | 30/09/2021    | 1     |
| M03021 | SAUCEDO,ZAMBRANO/MARGARITO          | PLSSA002770                | \$ 705.00        | 30/09/2021    | 1     |
| M03021 | SILVA,MALDONADO/IRINEO              | PLSSA016543                | \$ 1,250.13      | 30/09/2021    | 1     |
| M03021 | SORIANO,AGUILAR/SUSANA ROSIO        | PLSSA014753                | \$ 855.00        | 30/09/2021    | 1     |
| M03021 | SORIANO,NARVEZA/ADRIAN              | PLSSA014753                | \$ 780.00        | 30/09/2021    | 1     |
| M03021 | TEJEDA,GARCIA/JUANA ENRIQUETA       | PLSSA008641                | \$ 1,297.70      | 30/09/2021    | 1     |
| M03021 | TOBON,FLORES/JAVIER                 | PLSSA014770                | \$ 780.00        | 30/09/2021    | 1     |
| M03021 | TORRES,GUTIERREZ/JUAN TRINIDAD      | PLSSA014712                | \$ 977.57        | 30/09/2021    | 1     |
| M03021 | TOSCOYOA,VINAS/ALEJANDRO            | PLSSA006410                | \$ 1,672.70      | 30/09/2021    | 1     |
| M03021 | TOSCOYOA,VINAS/BLANCA ESTELA        | PLSSA015016                | \$ 1,297.70      | 30/09/2021    | 1     |
| M03021 | TREJO,CRUZ/SINAI                    | PLSSA016543                | \$ 1,372.70      | 30/09/2021    | 1     |
| M03021 | VALENCIA,CUENCA/ISRAEL              | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M03021 | VARGAS,FLORES/YARET                 | PLSSA014695                | \$ 1,863.32      | 30/09/2021    | 1     |
| M03021 | VARGAS,MARTINEZ/OMAR                | PLSSA003663                | \$ 1,372.70      | 30/09/2021    | 1     |
| M03021 | VAZQUEZ,GAYOSSO/MARTHA GERTRUDIS    | PLSSA006311                | \$ 1,522.70      | 30/09/2021    | 1     |
| M03021 | VAZQUEZ,PERIANEZ/PAULA              | PLSSA016852                | \$ 1,250.13      | 30/09/2021    | 1     |
| M03021 | VAZQUEZ,URSUEGUIA/LORENA            | PLSSA005816                | \$ 1,672.70      | 30/09/2021    | 1     |
| M03021 | VELAZQUEZ,DIAZ/MARIA DEL CARMEN     | PLSSA006311                | \$ 1,372.70      | 30/09/2021    | 1     |
| M03021 | VELAZQUEZ,GIL/RODOLFO               | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M03021 | VILLA,CALTENCO/ANGELA               | PLSSA017050                | \$ 1,127.57      | 30/09/2021    | 1     |
| M03021 | VIVEROS,HUERTA/ROSALBA              | PLSSA008485                | \$ 1,522.70      | 30/09/2021    | 1     |
| M03021 | YANEZ,LIMON/LUCINA                  | PLSSA002106                | \$ 1,052.57      | 30/09/2021    | 1     |
| M03021 | ZAPATA,GARCIA/ROBERTO               | PLSSA008485                | \$ 1,522.70      | 30/09/2021    | 1     |
| M03020 | ACATA,SERRANO/MARIA TERESA          | PLSSA014741                | \$ 1,532.70      | 30/09/2021    | 1     |





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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 |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | AGUILAR,ALVAREZ/MARINA              | PLSSA002490                | \$ 1,406.80      | 30/09/2021    | 1     |
| M03020 | AGUILAR,BAUTISTA/MARIA GUADALUPE    | PLSSA014736                | \$ 1,331.80      | 30/09/2021    | 1     |
| M03020 | ALONSO,SANCHEZ/MARTHA               | PLSSA009001                | \$ 1,331.80      | 30/09/2021    | 1     |
| M03020 | ALVARADO,HERNANDEZ/TALINA           | PLSSA015551                | \$ 555.00        | 30/09/2021    | 1     |
| M03020 | ALVAREZ,MENDEZ/LETICIA              | PLSSA014736                | \$ 555.00        | 30/09/2021    | 1     |
| M03020 | ANDRADE,ARAGON/VICTORIA             | PLSSA015551                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | ANDRADE,SOSA/DORA MARIA             | PLSSA015551                | \$ 1,607.70      | 30/09/2021    | 1     |
| M03020 | ARELLANO,AYALA/MARCELA MARGARITA    | PLSSA002765                | \$ 705.00        | 30/09/2021    | 1     |
| M03020 | ARREGUIN,MONTERO/LETICIA            | PLSSA009394                | \$ 1,607.70      | 30/09/2021    | 1     |
| M03020 | ARREOLA,CRUZ/MARIA DEL ROSARIO      | PLSSA003663                | \$ 1,130.90      | 30/09/2021    | 1     |
| M03020 | ARRIAGA,REYES/REYNA                 | PLSSA014700                | \$ 1,607.70      | 30/09/2021    | 1     |
| M03020 | ARROYO,HINOJOSA/JORGE LUIS          | PLSSA014736                | \$ 830.90        | 30/09/2021    | 1     |
| M03020 | AVILA,MARTINEZ/ALMA RUFINA          | PLSSA006311                | \$ 1,607.70      | 30/09/2021    | 1     |
| M03020 | BAEZ,GARCIA/MARIA LYDIA             | PLSSA015016                | \$ 780.00        | 30/09/2021    | 1     |
| M03020 | BENITEZ,ELIZONDO/AMALIA             | PLSSA014736                | \$ 1,607.70      | 30/09/2021    | 1     |
| M03020 | BLANCO,PEREZ/MARIA ANGELICA         | PLSSA015021                | \$ 1,682.70      | 30/09/2021    | 1     |
| M03020 | BONILLA,DIAZ/LUIS                   | PLSSA014835                | \$ 1,331.80      | 30/09/2021    | 1     |
| M03020 | CABRERA,MARTINEZ/MARIA DEL CARMEN   | PLSSA006381                | \$ 1,607.70      | 30/09/2021    | 1     |
| M03020 | CAMACHO,CORDERO/VENANCIO ANDRES     | PLSSA006410                | \$ 1,603.42      | 30/09/2021    | 1     |
| M03020 | CANTERO,MUNOZ/ESMERALDA             | PLSSA014700                | \$ 1,382.70      | 30/09/2021    | 1     |
| M03020 | CARRILLO,LERMA/SARA LILIA           | PLSSA002502                | \$ 1,839.06      | 30/09/2021    | 1     |
| M03020 | CASCO,DIEGO/LIBIA VERONICA          | PLSSA006410                | \$ 2,380.94      | 30/09/2021    | 1     |
| M03020 | CASIANO,CISNEROS/ALMA MIRIAM        | PLSSA008272                | \$ 2,214.06      | 30/09/2021    | 1     |
| M03020 | CEREZO,VARGAS/IRMA                  | PLSSA014736                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | CERON,OLMOS/PABLO ROGELIO           | PLSSA014770                | \$ 780.00        | 30/09/2021    | 1     |
| M03020 | CERVANTES,CORTES/ANA MARIA LUISA    | PLSSA006410                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | CHAVEZ,GARCIA/MARIA ODILIA          | PLSSA015423                | \$ 1,406.80      | 30/09/2021    | 1     |
| M03020 | CHAVEZ,ROJAS/CLARA MAXIMINA         | PLSSA016806                | \$ 1,682.70      | 30/09/2021    | 1     |
| M03020 | CID,CHAVARRIA/DONACIANO             | PLSSA002490                | \$ 1,682.70      | 30/09/2021    | 1     |
| M03020 | CLARA,LOPEZ/ARMANDO                 | PLSSA009010                | \$ 1,351.62      | 30/09/2021    | 1     |
| M03020 | CONTRERAS,MORALES/JOSE SAUL ERNESTO | PLSSA014741                | \$ 1,406.80      | 30/09/2021    | 1     |
| M03020 | CORDOVA,SOLIS/MARLY URISelda        | PLSSA002502                | \$ 1,682.70      | 30/09/2021    | 1     |
| M03020 | CORONA,FLORES/GUADALUPE             | PLSSA002770                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | CORTES,BONILLA/ADRIANA              | PLSSA006410                | \$ 980.90        | 30/09/2021    | 1     |



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| Código | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03020 | CRUZ,MONTES/VALDEMAR                     | PLSSA006311                | \$ 1,532.70      | 30/09/2021    | 1     |
| M03020 | CRUZ,NUNEZ/ARACELI                       | PLSSA002840                | \$ 1,682.70      | 30/09/2021    | 1     |
| M03020 | CUENCA,PEREZ/ROSALIA                     | PLSSA014736                | \$ 1,607.70      | 30/09/2021    | 1     |
| M03020 | DE LA CRUZ,ROMERO/LAURA                  | PLSSA014736                | \$ 1,682.70      | 30/09/2021    | 1     |
| M03020 | DELGADILLO,SERRANO/MARIA DEL CONSUELO    | PLSSA002770                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | DORANTES,GARCIA/RAQUEL                   | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | DURAN,CHAVEZ/GUADALUPE ANTONIO           | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | ESPINDOLA,CUEVAS/MARIA DE LOURDES        | PLSSA009214                | \$ 780.00        | 30/09/2021    | 1     |
| M03020 | ESPINOSA,RAMIREZ/NAYELI                  | PLSSA002502                | \$ 1,914.06      | 30/09/2021    | 1     |
| M03020 | FLORES,JUAREZ/MARIA GUADALUPE            | PLSSA014736                | \$ 705.00        | 30/09/2021    | 1     |
| M03020 | FLORES,LIMON/MARTIN GUILLERMO            | PLSSA008845                | \$ 1,103.28      | 30/09/2021    | 1     |
| M03020 | FLORES,MERCADO/SARA MARIA                | PLSSA006381                | \$ 1,130.90      | 30/09/2021    | 1     |
| M03020 | FLORES,RODRIGUEZ/MARIA LUISA             | PLSSA002490                | \$ 1,406.80      | 30/09/2021    | 1     |
| M03020 | FLORES,ROQUE/GREGORIO ROBERTO            | PLSSA008641                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | GACHUPIN,ARELLANES/MARIA DEL SOCORRO     | PLSSA015021                | \$ 1,406.80      | 30/09/2021    | 1     |
| M03020 | GALINDO,CUAUTLE/NOE                      | PLSSA002502                | \$ 1,406.80      | 30/09/2021    | 1     |
| M03020 | GARCIA,CARDENAS/ALBERTO FABIAN           | PLSSA003663                | \$ 142.50        | 30/09/2021    | 1     |
| M03020 | GARCIA,CARDENAS/PATRICIA ELIZABETH       | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | GARCIA,HERNANDEZ/OBDULIA                 | PLSSA008485                | \$ 1,682.70      | 30/09/2021    | 1     |
| M03020 | GARCIA,RIVERA/JESUS ANTONIO              | PLSSA014736                | \$ 1,307.70      | 30/09/2021    | 1     |
| M03020 | GARCIA,VENCES/JUANA                      | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | GARNICA, RAMIREZ/MARIA DE LOS ANGELES    | PLSSA008272                | \$ 1,682.70      | 30/09/2021    | 1     |
| M03020 | GASPAR,HERNANDEZ/ESPERANZA               | PLSSA002502                | \$ 1,297.70      | 30/09/2021    | 1     |
| M03020 | GONZALEZ,GOMEZ/MARIA DE LOURDES VERONICA | PLSSA014736                | \$ 1,682.70      | 30/09/2021    | 1     |
| M03020 | GONZALEZ,GOMEZ/SOCORRO PRIMA             | PLSSA014782                | \$ 1,682.70      | 30/09/2021    | 1     |
| M03020 | GONZALEZ,MADRID/NORMA                    | PLSSA009241                | \$ 1,682.70      | 30/09/2021    | 1     |
| M03020 | GONZALEZ,MORQUECHO/ANTONIO               | PLSSA015382                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | GONZALEZ,SAINZ/CLAUDIA                   | PLSSA002514                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | GONZALEZ,ZAMORA/CLAUDIA                  | PLSSA006311                | \$ 1,607.70      | 30/09/2021    | 1     |
| M03020 | GORGONIO,PACHECO/REINA                   | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | GUERRA,PARRA/ALICIA MARILYN              | PLSSA014736                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | GUERRERO,PEREZ/MARTHA                    | PLSSA008641                | \$ 1,607.70      | 30/09/2021    | 1     |
| M03020 | GUEVARA,ESPINDOLA/ADRIANA JOSEFINA       | PLSSA006410                | \$ 1,682.70      | 30/09/2021    | 1     |
| M03020 | GUIZADO,OREA/MARIO                       | PLSSA006410                | \$ 1,331.80      | 30/09/2021    | 1     |



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| Código | Nombres                                    | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03020 | GUTIERREZ,BAUTISTA/FRANCISCO JAVIER        | PLSSA002502                | \$ 2,214.06      | 30/09/2021    | 1     |
| M03020 | GUZMAN,PEREZ/MAXIMINA DE LA ASUNCION       | PLSSA014736                | \$ 1,055.90      | 30/09/2021    | 1     |
| M03020 | HERNANDEZ,ARANGO/ADAN                      | PLSSA014741                | \$ 1,382.70      | 30/09/2021    | 1     |
| M03020 | HERNANDEZ,BERNAL/LORENDELIA                | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | HERNANDEZ,LEZAMA/OSCAR                     | PLSSA006410                | \$ 1,607.70      | 30/09/2021    | 1     |
| M03020 | HERNANDEZ,RAMIREZ/MARIA VICTORIA YOLANDA   | PLSSA006381                | \$ 1,682.70      | 30/09/2021    | 1     |
| M03020 | HERNANDEZ,ROMANO/LUIS ENRIQUE              | PLSSA003132                | \$ 1,331.80      | 30/09/2021    | 1     |
| M03020 | HERNANDEZ,VELAZQUEZ/MARIA DOMINGA AGUSTINA | PLSSA014736                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | IBARRA,VAZQUEZ/JESUS                       | PLSSA016543                | \$ 1,607.70      | 30/09/2021    | 1     |
| M03020 | ISLAS,RIOS/JULIA EVELYN                    | PLSSA016543                | \$ 1,607.70      | 30/09/2021    | 1     |
| M03020 | ISUNZA,ARENAS/MARIA GUADALUPE MYRIAM       | PLSSA006381                | \$ 705.00        | 30/09/2021    | 1     |
| M03020 | JARAMILLO,GONZALEZ/MARIA ELVA              | PLSSA014736                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | JUAREZ,MARIN/MARIA DEL CARMEN EMILIA       | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | JUAREZ,MENDEZ/ADELINA                      | PLSSA008485                | \$ 1,406.80      | 30/09/2021    | 1     |
| M03020 | JUAREZ,MONTIEL/MARIA HORTENCIA             | PLSSA000863                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | LEON,HERNANDEZ/DOLORES                     | PLSSA002106                | \$ 1,682.70      | 30/09/2021    | 1     |
| M03020 | LEZAMA,HERNANDEZ/BLANCA VERONICA ROCIO     | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | LINARES,TORRES/SOLEDAD                     | PLSSA009001                | \$ 1,331.80      | 30/09/2021    | 1     |
| M03020 | LOPEZ,BENITEZ/JOVITA                       | PLSSA014922                | \$ 1,607.70      | 30/09/2021    | 1     |
| M03020 | LOPEZ,GALICIA/VALENTIN                     | PLSSA008572                | \$ 1,331.80      | 30/09/2021    | 1     |
| M03020 | LOPEZ,JUAREZ/CLAUDIA                       | PLSSA002502                | \$ 1,914.06      | 30/09/2021    | 1     |
| M03020 | LOPEZ,SANTOS/RAFAEL                        | PLSSA006410                | \$ 1,406.80      | 30/09/2021    | 1     |
| M03020 | LOPEZ,TELLEZ/JESUS                         | PLSSA009283                | \$ 1,682.70      | 30/09/2021    | 1     |
| M03020 | LUNA,TORAL/MARIA LETICIA                   | PLSSA014695                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | MANILLA,CORDOVA/ALEJANDRO                  | PLSSA008485                | \$ 1,406.80      | 30/09/2021    | 1     |
| M03020 | MARQUEZ,AGUIRRE/OFELIA                     | PLSSA008572                | \$ 1,406.80      | 30/09/2021    | 1     |
| M03020 | MARTINEZ,GARCIA/VICTOR JOAQUIN             | PLSSA008272                | \$ 2,214.06      | 30/09/2021    | 1     |
| M03020 | MARTINEZ,MARQUEZ/CLAUDIA ANGELICA          | PLSSA014782                | \$ 1,331.80      | 30/09/2021    | 1     |
| M03020 | MARTINEZ,MARTINEZ/MARIA DEL CARMEN COLUMBA | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | MARTINEZ,TREJO/CRUZ LETICIA                | PLSSA014695                | \$ 1,607.70      | 30/09/2021    | 1     |
| M03020 | MARTINEZ,VALERA/MARIA EUGENIA              | PLSSA002490                | \$ 1,130.90      | 30/09/2021    | 1     |
| M03020 | MAURICIO,GUTIERREZ/GABRIELA                | PLSSA005640                | \$ 2,064.06      | 30/09/2021    | 1     |
| M03020 | MELLADO,SAMPEDRO/ROSALINDA                 | PLSSA002490                | \$ 1,682.70      | 30/09/2021    | 1     |
| M03020 | MENDEZ,POPOCA/MARIA DEL CARMEN             | PLSSA009394                | \$ 1,406.80      | 30/09/2021    | 1     |



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| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03020 | MONTEALEGRE,SALGADO/JUAN CARLOS        | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M03020 | MONTES,AUDENCIO/MARIA DE LOURDES       | PLSSA014736                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | MORALES,CORTES/MARIA ELENA             | PLSSA014736                | \$ 1,753.42      | 30/09/2021    | 1     |
| M03020 | MORALES,DOMINGUEZ/IRENE                | PLSSA016806                | \$ 3,208.64      | 30/09/2021    | 1     |
| M03020 | MORALES,LANDERO/MARIA GUADALUPE        | PLSSA014736                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | MORALES,MACIP/NICOLASA                 | PLSSA014700                | \$ 1,607.70      | 30/09/2021    | 1     |
| M03020 | MORALES,MARTINEZ/ARACELI               | PLSSA015551                | \$ 1,780.98      | 30/09/2021    | 1     |
| M03020 | MORALES,VAZQUEZ/VICTOR MANUEL          | PLSSA006306                | \$ 1,130.90      | 30/09/2021    | 1     |
| M03020 | MORA,REYES/DANIEL                      | PLSSA008485                | \$ 1,682.70      | 30/09/2021    | 1     |
| M03020 | MORA,REYES/MARIA ELISA                 | PLSSA008485                | \$ 1,532.70      | 30/09/2021    | 1     |
| M03020 | MORENO,MARQUEZ/MARIA DE LOURDES LORENA | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | MORENO,PALACIOS/MARTHA PATRICIA        | PLSSA006381                | \$ 2,179.32      | 30/09/2021    | 1     |
| M03020 | MUNOZ,MACHUCA/ERNESTINA LUZ MARIA      | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | NARVAEZ,CERVANTES/JOSE GUADALUPE       | PLSSA006410                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | NASTA,VAZQUEZ/SILVIA                   | PLSSA002765                | \$ 1,682.70      | 30/09/2021    | 1     |
| M03020 | NESME,CASTILLO/ANA ALEIDA              | PLSSA006294                | \$ 1,682.70      | 30/09/2021    | 1     |
| M03020 | OLGUIN,GIL/MARIA ELENA                 | PLSSA003716                | \$ 1,607.70      | 30/09/2021    | 1     |
| M03020 | OLIVARES,VARELA/ELIZABETH              | PLSSA005710                | \$ 705.00        | 30/09/2021    | 1     |
| M03020 | OLIVER,MENDEZ/JOSE ENRIQUE             | PLSSA014724                | \$ 1,607.70      | 30/09/2021    | 1     |
| M03020 | ORTEGA,VERA/ELIZABETH                  | PLSSA008854                | \$ 1,648.38      | 30/09/2021    | 1     |
| M03020 | ORTIZ,ANDRADE/ROSA EDITH               | PLSSA009283                | \$ 1,106.80      | 30/09/2021    | 1     |
| M03020 | ORTIZ,OROPEZA/LETICIA                  | PLSSA014736                | \$ 780.00        | 30/09/2021    | 1     |
| M03020 | OSORIO,LOPEZ/NANTZIN                   | PLSSA014736                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | OSORIO,OCHOA/CELINA                    | PLSSA014736                | \$ 1,528.42      | 30/09/2021    | 1     |
| M03020 | PACHECO,MACHORRO/MARIA ANTONIA         | PLSSA003663                | \$ 1,682.70      | 30/09/2021    | 1     |
| M03020 | PASCACIO,TOLEDO/MARIA ESTHER           | PLSSA015423                | \$ 1,406.80      | 30/09/2021    | 1     |
| M03020 | PEDRAZA,CASTILLO/ANGELICA              | PLSSA005710                | \$ 1,607.70      | 30/09/2021    | 1     |
| M03020 | PENA,CALDERON/MARIA DEL SOCORRO        | PLSSA008425                | \$ 1,331.80      | 30/09/2021    | 1     |
| M03020 | PERAL,RUIZ/YENICELA YERANIA            | PLSSA014753                | \$ 1,331.80      | 30/09/2021    | 1     |
| M03020 | PEREZ,ANGELES/MIGUEL ANGEL             | PLSSA009352                | \$ 1,682.70      | 30/09/2021    | 1     |
| M03020 | PEREZ,CISNEROS/LETICIA AMPARO          | PLSSA003716                | \$ 1,682.70      | 30/09/2021    | 1     |
| M03020 | PEREZ,MORENO/JOSE LUIS                 | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | POCEROS,CASTRO/MARIA DEL PILAR         | PLSSA002490                | \$ 780.00        | 30/09/2021    | 1     |
| M03020 | PONCE,CORDERO/MAYELA                   | PLSSA014765                | \$ 1,055.90      | 30/09/2021    | 1     |

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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | POPOCA,CUAUTLE/MARCO ANTONIO         | PLSSA008881                | \$ 1,382.70      | 30/09/2021    | 1     |
| M03020 | PORTILLO,MARTINEZ/NORMA GABRIELA     | PLSSA000414                | \$ 1,682.70      | 30/09/2021    | 1     |
| M03020 | RAMIREZ,ANDRADE/MARCIAL              | PLSSA002770                | \$ 1,607.70      | 30/09/2021    | 1     |
| M03020 | RAMIREZ,FLORES/FERNANDO              | PLSSA008941                | \$ 1,682.70      | 30/09/2021    | 1     |
| M03020 | RAMIREZ,HERRERA/PEDRO                | PLSSA000612                | \$ 1,607.70      | 30/09/2021    | 1     |
| M03020 | RAMIREZ,JUAREZ/EVA                   | PLSSA001686                | \$ 1,682.70      | 30/09/2021    | 1     |
| M03020 | RAMIREZ,PULIDO/INDIRA                | PLSSA015534                | \$ 705.00        | 30/09/2021    | 1     |
| M03020 | RAMIREZ,SAINOS/SOFIA ELENA           | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | RAMIREZ,ZEPEDA/VERONICA              | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | RAMOS,SANCHEZ/MARIA ELENA            | PLSSA016893                | \$ 1,607.70      | 30/09/2021    | 1     |
| M03020 | RAMOS,SUAREZ/MARIA SILVIA            | PLSSA003132                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | RENDON,CABANAS/CARMELA               | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | REYES,GAYOSSO/MAXIMINO               | PLSSA002106                | \$ 3,208.64      | 30/09/2021    | 1     |
| M03020 | REYES,MIRON/REYNA GUADALUPE          | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | REYES,SALDIVAR/MONICA AURORA         | PLSSA014700                | \$ 1,879.32      | 30/09/2021    | 1     |
| M03020 | RIOS,PEREZ/NORMA ESTHER              | PLSSA014736                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | RODRIGUEZ,LOPEZ/JOSE CUTBERTO        | PLSSA002502                | \$ 1,682.70      | 30/09/2021    | 1     |
| M03020 | RODRIGUEZ,PENICHE/AZALIA AYDEE       | PLSSA002770                | \$ 1,386.36      | 30/09/2021    | 1     |
| M03020 | ROJAS,GONZALEZ/MARTIN LINO           | PLSSA008485                | \$ 3,133.64      | 30/09/2021    | 1     |
| M03020 | ROJAS,ROJAS/CARLOS ALBERTO           | PLSSA014893                | \$ 1,406.80      | 30/09/2021    | 1     |
| M03020 | ROMERO,ADUNA/MARIA SOLEDAD DEL ROCIO | PLSSA016543                | \$ 1,682.70      | 30/09/2021    | 1     |
| M03020 | ROMERO,CARO/JOSE ARMANDO             | PLSSA015021                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | ROMERO,FIGUEROA/MARTHA ILIANA        | PLSSA003663                | \$ 1,406.80      | 30/09/2021    | 1     |
| M03020 | ROMERO,RAMIREZ/OSCAR                 | PLSSA002490                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | SALAZAR,ARRIAGA/MIGUEL ANGEL         | PLSSA008641                | \$ 1,331.80      | 30/09/2021    | 1     |
| M03020 | SALAZAR,RAMIRO/AYDE                  | PLSSA014700                | \$ 1,607.70      | 30/09/2021    | 1     |
| M03020 | SALGADO,GOMEZ/ARTURO                 | PLSSA014736                | \$ 1,051.62      | 30/09/2021    | 1     |
| M03020 | SANCHEZ,LOEZA/JOSE MANUEL            | PLSSA014700                | \$ 1,914.06      | 30/09/2021    | 1     |
| M03020 | SANCHEZ,QUINTERO/EDUARDO             | PLSSA014736                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | SANCHEZ,RAMIREZ/MARIANA              | PLSSA014736                | \$ 1,879.32      | 30/09/2021    | 1     |
| M03020 | SANCHEZ,RODRIGUEZ/MARICELA           | PLSSA006381                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | SANCHEZ,TABOADA/BRENDA               | PLSSA014736                | \$ 555.00        | 30/09/2021    | 1     |
| M03020 | SANDOVAL,GOMEZ/JOSE MANUEL           | PLSSA003663                | \$ 855.00        | 30/09/2021    | 1     |
| M03020 | SANDRIA,VELAZQUEZ/NORMA ANGELICA     | PLSSA006381                | \$ 1,331.80      | 30/09/2021    | 1     |



**Gobierno del Estado de Puebla**  
**Servicios de Salud del Estado de Puebla**  
**Periodo: 3er Trimestre 2021**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago        | Fecha de pago | Fondo |
|---|--------------------------------------|----------------------------|-------------------------|---------------|-------|
| M03020  | SILVA,CASTILLO/NORMA ANGELICA        | PLSSA014736                | \$ 728.28               | 30/09/2021    | 1     |
| M03020  | SILVA,CASTILLO/RICARDO               | PLSSA008425                | \$ 1,331.80             | 30/09/2021    | 1     |
| M03020  | SOLAR,SUAREZ/FRANCISCO               | PLSSA015016                | \$ 705.00               | 30/09/2021    | 1     |
| M03020  | SOSA,LOBATO/MA. ISABEL               | PLSSA015551                | \$ 705.00               | 30/09/2021    | 1     |
| M03020  | TAPIA,FLORES/YADIRA                  | PLSSA008425                | \$ 1,879.32             | 30/09/2021    | 1     |
| M03020  | TEXOCOTITLA,RAMOS/MARTIN             | PLSSA015423                | \$ 1,938.16             | 30/09/2021    | 1     |
| M03020  | TOQUERO,MEJIA/RAFAEL                 | PLSSA006306                | \$ 1,406.80             | 30/09/2021    | 1     |
| M03020  | TOXQUI,TECUANHUEY/ENRIQUE            | PLSSA008425                | \$ 1,055.90             | 30/09/2021    | 1     |
| M03020  | TRUJILLO,MONTIEL/MA TERESA MARICELA  | PLSSA015423                | \$ 855.00               | 30/09/2021    | 1     |
| M03020  | URRUSQUIETA,LOPEZ/MARCO ANTONIO      | PLSSA014736                | \$ 705.00               | 30/09/2021    | 1     |
| M03020  | VALDEZ,DEL CORTE/MARIA DEL SOCORRO   | PLSSA002490                | \$ 855.00               | 30/09/2021    | 1     |
| M03020  | VALLE,ROMERO/LILIA GRACIELA          | PLSSA014736                | \$ 1,201.62             | 30/09/2021    | 1     |
| M03020  | VARGAS,VAZQUEZ/SIRENIA               | PLSSA003663                | \$ 855.00               | 30/09/2021    | 1     |
| M03020  | VAZQUEZ,SOLIS/EVELIN                 | PLSSA006311                | \$ 1,532.70             | 30/09/2021    | 1     |
| M03020  | VELASCO,ESPINOSA/LAURA MAGDALENA     | PLSSA002712                | \$ 1,948.38             | 30/09/2021    | 1     |
| M03020  | VELAZQUEZ,HERNANDEZ/JOSE ALEJANDRO   | PLSSA002490                | \$ 480.00               | 30/09/2021    | 1     |
| M03020  | VELAZQUEZ,LOPEZ/GUADALUPE            | PLSSA003663                | \$ 555.00               | 30/09/2021    | 1     |
| M03020  | VILLARREAL,VELASCO/MAGDALENA         | PLSSA015230                | \$ 1,638.16             | 30/09/2021    | 1     |
| M03020  | ZAMBRANO,AJA/ELIDEHT                 | PLSSA006410                | \$ 855.00               | 30/09/2021    | 1     |
| M03020  | ZAMITIZ,MURRIETA/JOSE LUIS           | PLSSA002490                | \$ 1,682.70             | 30/09/2021    | 1     |
| M03020  | ZAMORA,MINO/ROY                      | PLSSA003132                | \$ 1,331.80             | 30/09/2021    | 1     |
| M03020  | ZEPEDA,ARRIETA/MARIA JUDITH GEORGINA | PLSSA008425                | \$ 1,130.90             | 30/09/2021    | 1     |
| M03020  | ZUNIGA,RAMOS/MARIA ELENA             | PLSSA009292                | \$ 1,682.70             | 30/09/2021    | 1     |
| M03019  | ADUNA,AGUIRRE/JUAN CARLOS            | PLSSA006311                | \$ 1,542.70             | 30/09/2021    | 1     |
| M03019  | AGUILAR,JUAREZ/DELFINO BRUNO         | PLSSA008425                | \$ 855.00               | 30/09/2021    | 1     |
| M03019  | ALARCON,RIVERA/JORGE ASUNCION        | PLSSA014736                | \$ 1,692.70             | 30/09/2021    | 1     |
| M03019  | ALONSO,MAULEON/GUSTAVO ADOLFO        | PLSSA006410                | \$ 1,617.70             | 30/09/2021    | 1     |
| M03019  | ALVEAR,MORALES/MARIA BEATRIZ         | PLSSA002490                | \$ 1,692.70             | 30/09/2021    | 1     |
| M03019  | ANDRES,SOSA/MARIA AURELIA DEL CARMEN | PLSSA008641                | \$ 1,617.70             | 30/09/2021    | 1     |
| M03019  | ARANDA,GARRIDO/SERGIO                | PLSSA015021                | \$ 855.00               | 30/09/2021    | 1     |
| <b>Importe total de pagos diferentes al costo asociado a la plaza</b> |                                      |                            | <b>\$ 14,763,990.69</b> |               |       |