



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02107  | AMEZQUITA,RAMIREZ/DIANA GABRIELA    | GTSSA001652                | 12,802.12        | 31/03/2026    | 1     |
| M01006  | ANGEL,RODRIGUEZ/JAIME MANUEL        | GTSSA016493                | 2,070.00         | 31/03/2026    | 1     |
| M02036  | ARREDONDO,RODRIGUEZ/LAURA           | GTSSA005514                | 1,470.00         | 31/03/2026    | 1     |
| M03011  | ARREDONDO,RODRIGUEZ/SONIA           | GTSSA003904                | 9,183.06         | 31/03/2026    | 1     |
| M01006  | AMEZCUA,SANCHEZ/PEDRO               | GTSSA004925                | 2,250.00         | 31/03/2026    | 1     |
| M02036  | AGREDA,SALINAS/SELENE               | GTSSA004942                | 10,071.40        | 31/03/2026    | 1     |
| M02060  | ABREU,SUAREZ/VALENTIN JAVIER        | GTSSA001652                | 4,553.40         | 31/03/2026    | 1     |
| M02036  | ARELLANO,TENIENTE/JUAN JOSE         | GTSSA005736                | 7,066.50         | 31/03/2026    | 1     |
| CF41038 | ARELLANO,VEGA/TERESA NAYELI         | GTSSA016493                | 3,651.09         | 31/03/2026    | 1     |
| M03005  | ARREDONDO,/YOLANDA                  | GTSSA005514                | 2,250.00         | 31/03/2026    | 1     |
| M01011  | ARREDONDO,ZAPIEN/RAFAEL             | GTSSA001652                | 14,540.46        | 31/03/2026    | 1     |
| M02036  | ARIZA,ARELLANO/MARIA ISABEL         | GTSSA003682                | 6,605.40         | 31/03/2026    | 1     |
| CF41002 | ARRIAGA,ARRIAGA/LUCIO               | GTSSA005526                | 1,260.00         | 31/03/2026    | 1     |
| M03011  | ALVIZO,BERNAL/FERNANDO              | GTSSA005683                | 11,925.06        | 31/03/2026    | 1     |
| M02082  | AVILA,CASTILLO/MA LUISA             | GTSSA017571                | 2,250.00         | 31/03/2026    | 1     |
| M02048  | ARRIETA,ESPINOSA/LAURA GUADALUPE    | GTSSA000766                | 2,827.06         | 31/03/2026    | 1     |
| M03020  | AGRIPINO,GUERRERO/MA GUADALUPE      | GTSSA005712                | 6,152.40         | 31/03/2026    | 1     |
| M02105  | ARVIZU,HERNANDEZ/ARMANDO            | GTSSA003904                | 18,437.18        | 31/03/2026    | 1     |
| M02036  | ARVIZU,HERNANDEZ/LUIS ABRAHAM       | GTSSA001261                | 1,924.23         | 31/03/2026    | 1     |
| M01007  | ARIAS,MORALES/BLANCA GRACIELA       | GTSSA001454                | 1,260.00         | 31/03/2026    | 1     |
| M02055  | ARVIZU,MATA/J MARTIN                | GTSSA005823                | 2,250.00         | 31/03/2026    | 1     |
| M03020  | ARIAS,MORENO/LUZ MARIA DEL CARMEN   | GTSSA002422                | 2,537.90         | 31/03/2026    | 1     |
| M01010  | AMBRIZ,MEZA/MAURO GERONIMO          | GTSSA005683                | 4,360.00         | 31/03/2026    | 1     |
| M02003  | ARCIGA,MARTINEZ/ROBERTO             | GTSSA017414                | 9,401.40         | 31/03/2026    | 1     |
| M02031  | AVILA,/NORMA ERIKA                  | GTSSA001290                | 10,634.22        | 31/03/2026    | 1     |
| M02105  | AVILA,OJEDA/SANDRA CECILIA          | GTSSA017595                | 7,646.00         | 31/03/2026    | 1     |
| M02031  | ARRIAGA,PATINO/ANA ISABEL           | GTSSA000766                | 3,613.54         | 31/03/2026    | 1     |
| M03024  | AVILES,PEREZ/DAVID IVAN             | GTSSA004650                | 4,991.94         | 31/03/2026    | 1     |
| M02011  | ANITA,PACHECO/PATRICIA MACRINA      | GTSSA002615                | 2,250.00         | 31/03/2026    | 1     |
| M02035  | ARRIAGA,QUINTANA/ROSALBA            | GTSSA000515                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | ARRIOLA,RIVAS/ANA MARIA             | GTSSA004003                | 2,250.00         | 31/03/2026    | 1     |
| M03023  | ARIAS,RAYA/ARMANDO                  | GTSSA003245                | 8,714.78         | 31/03/2026    | 1     |
| M02107  | AVINA,RANGEL/MARIA GUADALUPE        | GTSSA005683                | 4,360.00         | 31/03/2026    | 1     |
| M03022  | AVINA,RANGEL/LILIANA DE JESUS       | GTSSA005683                | 1,903.34         | 31/03/2026    | 1     |
| M02048  | AVILA,RANGEL/OLIVIA                 | GTSSA001652                | 4,285.60         | 31/03/2026    | 1     |
| M02001  | AVILA,RAMIREZ/SALVADOR              | GTSSA000766                | 3,094.00         | 31/03/2026    | 1     |
| M02105  | AGRIPINO,RIZO/VIRGINIA              | GTSSA001536                | 4,563.74         | 31/03/2026    | 1     |
| M03023  | AVILA,SALAZAR/EDUARDO               | GTSSA002755                | 6,219.52         | 31/03/2026    | 1     |
| M02105  | AVILA,SALDANA/LAURA PATRICIA        | GTSSA005683                | 4,563.74         | 31/03/2026    | 1     |
| M02085  | ARVIZU,SALGADO/MA OLIVIA            | GTSSA001652                | 4,760.40         | 31/03/2026    | 1     |
| M03023  | AZPIRI,SANCHEZ/RAYMUNDO             | GTSSA000100                | 7,876.24         | 31/03/2026    | 1     |
| M02105  | AVINA,TAPIA/GISELA                  | GTSSA005683                | 15,222.32        | 31/03/2026    | 1     |
| M02001  | ALVIZO,TORRES/REBECA                | GTSSA017595                | 14,614.68        | 31/03/2026    | 1     |
| M02105  | ARRIAGA,VERA/MARIA DEL CONSUELO     | GTSSA000795                | 8,237.67         | 31/03/2026    | 1     |
| M02031  | ARIAS,VELAZQUEZ/JUANA MARIA         | GTSSA001454                | 2,250.00         | 31/03/2026    | 1     |
| M01004  | AVILA,VAZQUEZ/JORGE                 | GTSSA005683                | 1,470.00         | 31/03/2026    | 1     |
| M02105  | ARROYO,ARVIZU/MA CONCEPCION         | GTSSA000766                | 3,573.74         | 31/03/2026    | 1     |
| M01006  | ALCOCER,ARREDONDO/J CESAR CHRISTIAN | GTSSA001681                | 1,225.00         | 31/03/2026    | 1     |
| M03024  | ARROYO,BENAVIDES/MAYRA YOLANDA      | GTSSA016493                | 1,550.00         | 31/03/2026    | 1     |
| M01006  | ALCOCER,CARVAJAL/JUAN               | GTSSA005514                | 10,732.68        | 31/03/2026    | 1     |
| M01009  | ABONCE,CAMARGO/LUZ MARIA            | GTSSA003373                | 6,822.80         | 31/03/2026    | 1     |
| M02035  | ACOSTA,CAMACHO/MARTHA MARCELA       | GTSSA003233                | 10,288.14        | 31/03/2026    | 1     |
| CF34245 | ALONSO,EGUIA LIZ/LAURA ELENA        | GTSSA001652                | 1,470.00         | 31/03/2026    | 1     |
| M02107  | ARZOLA,HERNANDEZ/JUANA CECILIA      | GTSSA002825                | 2,250.00         | 31/03/2026    | 1     |
| M02057  | ACOSTA,HERNANDEZ/JOSE LUIS          | GTSSA016534                | 187.50           | 31/03/2026    | 1     |
| M02058  | ACOSTA,HERNANDEZ/JOSE LUIS          | GTSSA016534                | 937.50           | 31/03/2026    | 1     |
| M02105  | ARROYO,HERNANDEZ/ROSA ELVA          | GTSSA005695                | 5,720.60         | 31/03/2026    | 1     |
| M02077  | ALONSO,IBARRA/MARTHA EDITH          | GTSSA005683                | 1,860.00         | 31/03/2026    | 1     |
| M01006  | ARROYO,MARTINEZ/ALVARO              | GTSSA001903                | 14,951.28        | 31/03/2026    | 1     |
| M01007  | ABOITES,MORALES/ALICIA              | GTSSA003233                | 2,250.00         | 31/03/2026    | 1     |
| M01007  | ARRONA,MENA/MARTHA ELOISA           | GTSSA005683                | 7,826.00         | 31/03/2026    | 1     |
| M02047  | ARROYO,MENDOZA/MARIA SOLEDAD        | GTSSA000766                | 2,250.00         | 31/03/2026    | 1     |
| M02035  | ACOSTA,MONTES/JOSE TRINIDAD         | GTSSA004650                | 9,547.00         | 31/03/2026    | 1     |
| M02036  | ARRONA,NEGRETE/ALMA ROSA            | GTSSA002562                | 6,886.50         | 31/03/2026    | 1     |
| M03021  | ABOYTES,NEGRETE/MARIA DE LA LUZ     | GTSSA016546                | 2,772.00         | 31/03/2026    | 1     |
| M03005  | ALCOCER,REYES/CESAR                 | GTSSA001454                | 5,626.44         | 31/03/2026    | 1     |
| M02107  | ABOYTES,RAMIREZ/MARIA DE LA LUZ     | GTSSA017402                | 7,518.54         | 31/03/2026    | 1     |
| M02107  | ABOYTES,RODRIGUEZ/MA DEL SOCORRO    | GTSSA000585                | 8,715.26         | 31/03/2026    | 1     |
| M03020  | ACOSTA,TOVAR/GREGORIA               | GTSSA016534                | 7,826.00         | 31/03/2026    | 1     |
| M02081  | CASILLAS,MUNOZ/MA SOLEDAD           | GTSSA005683                | 4,089.20         | 31/03/2026    | 1     |
| M02105  | CANO,NAVARRO/ALICIA                 | GTSSA002755                | 2,250.00         | 31/03/2026    | 1     |
| M02036  | CHAVEZ,NAVARRO/AMERICA              | GTSSA000346                | 7,595.40         | 31/03/2026    | 1     |
| M02035  | CALDERON,NEGRETE/MA LETICIA         | GTSSA005765                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | CANO,NAVARRO/MA LUISA               | GTSSA002755                | 17,960.92        | 31/03/2026    | 1     |
| M02105  | CALDERON,NAVARRO/OSCAR DANIEL       | GTSSA002615                | 13,428.66        | 31/03/2026    | 1     |
| M02105  | CARRANCO,OLVERA/CARLOS              | GTSSA001652                | 20,426.06        | 31/03/2026    | 1     |
| M02105  | CHAVEZ,OLIVA/DOLORES                | GTSSA005683                | 8,558.00         | 31/03/2026    | 1     |
| M02035  | CARRILLO,ORTIZ/MA DE LOURDES        | GTSSA001454                | 1,860.00         | 31/03/2026    | 1     |
| M02047  | CAMPOS,PENA/ARCELIA                 | GTSSA001652                | 5,626.44         | 31/03/2026    | 1     |

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| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02105  | CASTRO,POZOS/ADRIANA               | GTSSA000136                | 13,059.74        | 31/03/2026    | 1     |
| CF41040 | CALDERON,PEREZ/CESAR               | GTSSA000100                | 1,260.00         | 31/03/2026    | 1     |
| M03024  | CHAVEZ,PEREZ/EFREN                 | GTSSA004650                | 3,365.80         | 31/03/2026    | 1     |
| M02036  | CHAGOYA,PLIEGO/MARIA HORTENCIA     | GTSSA003134                | 9,311.90         | 31/03/2026    | 1     |
| M02035  | CALVILLO,PEREZ/LIZBETH             | GTSSA005461                | 10,410.64        | 31/03/2026    | 1     |
| M02105  | CHAVEZ,PRIETO/OLIVIA               | GTSSA004703                | 12,488.27        | 31/03/2026    | 1     |
| M02110  | CABRERA,PACHECO/MA RUBICELI        | GTSSA000585                | 5,765.85         | 31/03/2026    | 1     |
| M02047  | CHAGOYA,PLIEGO/RICARDO             | GTSSA002615                | 7,294.98         | 31/03/2026    | 1     |
| M01007  | CARVAJAL,PLASCENCIA/SANDRA ALICIA  | GTSSA000795                | 4,360.00         | 31/03/2026    | 1     |
| M03019  | CANO,QUEZADA/VERONICA              | GTSSA016481                | 2,136.26         | 31/03/2026    | 1     |
| CF41062 | CAUDILLO,RODRIGUEZ/ANGELA          | GTSSA005654                | 9,846.42         | 31/03/2026    | 1     |
| M02107  | CADENA,RODRIGUEZ/ALEJANDRA         | GTSSA002615                | 18,060.14        | 31/03/2026    | 1     |
| M03020  | CASTRO,RAZO/CARLOS RICARDO         | GTSSA000766                | 4,225.80         | 31/03/2026    | 1     |
| M03006  | CHAVEZ,RONQUILLO/DANIEL ALEJANDRO  | GTSSA000766                | 8,726.44         | 31/03/2026    | 1     |
| M03020  | CARRALES,RANGEL/ERIKA NOHEMI       | GTSSA016481                | 4,225.80         | 31/03/2026    | 1     |
| M03020  | CAUDILLO,RODRIGUEZ/ERIK FERNANDO   | GTSSA000013                | 3,235.80         | 31/03/2026    | 1     |
| M03021  | CHAVEZ,RAZO/ELIDIA                 | GTSSA001681                | 8,768.35         | 31/03/2026    | 1     |
| M02096  | CARRILLO,RODRIGUEZ/FELIPE DE JESUS | GTSSA016674                | 7,826.00         | 31/03/2026    | 1     |
| M01006  | CASTRO,RUIZ/MARIA FERNANDA         | GTSSA003245                | 9,922.68         | 31/03/2026    | 1     |
| M02040  | CASTRO,RICO/MARIA GUADALUPE        | GTSSA003233                | 8,558.00         | 31/03/2026    | 1     |
| M02105  | CASTRO,RAMIREZ/GABRIELA            | GTSSA003233                | 12,028.60        | 31/03/2026    | 1     |
| M02107  | CAMPOS,RIOS/MA GUADALUPE           | GTSSA016510                | 6,087.80         | 31/03/2026    | 1     |
| M01010  | CABRERA,REGINO/GUSTAVO             | GTSSA003233                | 4,360.00         | 31/03/2026    | 1     |
| M01006  | CHAMU,RAMIREZ/JUSTO                | GTSSA004172                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | CHAVEZ,RUIZ/JOSE LUIS              | GTSSA002434                | 2,250.00         | 31/03/2026    | 1     |
| M02036  | CASTILLO,RIVERA/MA DE LA LUZ       | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | CALDERON,RAMIREZ/LETICIA           | GTSSA004691                | 15,018.76        | 31/03/2026    | 1     |
| M03022  | CARRILLO,RAMIREZ/LUIS GUADALUPE    | GTSSA016481                | 6,290.00         | 31/03/2026    | 1     |
| M01009  | CAMARENA,RAMIREZ/MARTHA ROSA       | GTSSA003233                | 187.50           | 31/03/2026    | 1     |
| M03019  | CARRILLO,RAMIREZ/MA GRISELDA       | GTSSA016481                | 4,248.80         | 31/03/2026    | 1     |
| M01006  | CASTILLO,ROSALES/MARCO ANTONIO     | GTSSA002755                | 7,826.00         | 31/03/2026    | 1     |
| M02031  | CHAVEZ,ROCHA/MARISELA              | GTSSA001454                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | CARRILLO,ROSAS/MARISOL             | GTSSA006495                | 3,285.30         | 31/03/2026    | 1     |
| M02048  | CARRILLO,RAMIREZ/NIMROD AMINADAB   | GTSSA001652                | 6,395.60         | 31/03/2026    | 1     |
| M02112  | CARDENAS,RIOS/ROSA MARIA           | GTSSA001652                | 2,250.00         | 31/03/2026    | 1     |
| M01010  | CARDENAS,RIOS/MA SOLEDAD           | GTSSA001454                | 13,630.98        | 31/03/2026    | 1     |
| M02105  | CHAVEZ,ROBLEDO/SILVIA GABRIELA     | GTSSA001623                | 1,550.00         | 31/03/2026    | 1     |
| M03019  | CALDERILLO,ROMERO/SUSANA DANIELA   | GTSSA016510                | 1,550.00         | 31/03/2026    | 1     |
| M02105  | CABRERA,ROJO/MA TERESITA           | GTSSA004196                | 7,826.00         | 31/03/2026    | 1     |
| M02003  | CALVA,SANTANDER/ANA                | GTSSA003233                | 4,605.40         | 31/03/2026    | 1     |
| M03005  | CARCANO,SAUCEDO/MA DEL CARMEN      | GTSSA001652                | 12,192.44        | 31/03/2026    | 1     |
| M02105  | CASTRO,SALAZAR/CRISTINA            | GTSSA001290                | 2,250.00         | 31/03/2026    | 1     |
| M03023  | CANCHOLA,SOTO/DIEGO ANTONIO        | GTSSA002755                | 4,960.00         | 31/03/2026    | 1     |
| M02107  | CARRENO,SAMANO/GIOVANNA            | GTSSA000906                | 2,250.00         | 31/03/2026    | 1     |
| M02031  | CAZARES,SALCEDO/HORTENSIA          | GTSSA001454                | 9,773.06         | 31/03/2026    | 1     |
| M01006  | CAMACHO,SANCHEZ/JORGE              | GTSSA001010                | 1,470.00         | 31/03/2026    | 1     |
| M02031  | CASTRO,SALAS/LUZ MARGARITA         | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M01010  | CASTRO,SUAZO/LUIS ALBERTO          | GTSSA005683                | 1,260.00         | 31/03/2026    | 1     |
| M01004  | CANEDO,SOLAR/MARGARITA MARIA       | GTSSA004650                | 4,983.60         | 31/03/2026    | 1     |
| M03004  | CABALLERO,SIERRA/MIGUEL            | GTSSA000322                | 4,605.40         | 31/03/2026    | 1     |
| M02105  | CARRASCO,SOTO/MARISELA             | GTSSA002060                | 5,720.60         | 31/03/2026    | 1     |
| M02107  | CANCHOLA,SOTO/MARISOL              | GTSSA002760                | 1,260.00         | 31/03/2026    | 1     |
| M02107  | CALTZONTZIN,SILVA/MARTHA PAULINA   | GTSSA003373                | 9,702.12         | 31/03/2026    | 1     |
| M01004  | CASTILLO,SEPULVEDA/NATALIA         | GTSSA000766                | 12,823.68        | 31/03/2026    | 1     |
| M01006  | CARRANZA,SANTIAGO/ORALIA           | GTSSA017023                | 13,022.68        | 31/03/2026    | 1     |
| M03022  | CASTRO,SALAZAR/PEDRO               | GTSSA001302                | 13,491.57        | 31/03/2026    | 1     |
| M02003  | CAUDILLO,TORRES/ALMA JUDITH        | GTSSA001290                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | CARRENO,TREJO/GRISELDA             | GTSSA000766                | 8,558.00         | 31/03/2026    | 1     |
| M03020  | CABRERA,TREVINO/LORENZA ELIA       | GTSSA016481                | 4,225.80         | 31/03/2026    | 1     |
| M03019  | FLORES,FRAUSTO/MA ISABEL           | GTSSA005683                | 3,582.54         | 31/03/2026    | 1     |
| M01006  | FLORES,FIGUEROA/SALVADOR           | GTSSA003904                | 10,912.68        | 31/03/2026    | 1     |
| M02107  | FLORES,GARCIA/AURORA CONCEPCION    | GTSSA003233                | 12,650.66        | 31/03/2026    | 1     |
| M02105  | FLORES,GUTIERREZ/ANABEL            | GTSSA005683                | 4,570.00         | 31/03/2026    | 1     |
| M02003  | FLORES,GALLEGOS/DIANA              | GTSSA003600                | 11,506.26        | 31/03/2026    | 1     |
| M03024  | FLORES,GARCIA/JESUS                | GTSSA003373                | 4,340.54         | 31/03/2026    | 1     |
| M03004  | FLORES,GONZALEZ/LUZ MARIA          | GTSSA016481                | 2,250.00         | 31/03/2026    | 1     |
| M03011  | FLORES,GONZALEZ/TEODORA            | GTSSA003233                | 3,607.06         | 31/03/2026    | 1     |
| M02107  | FLORES,HERNANDEZ/LUCINA MARGARITA  | GTSSA005683                | 2,539.26         | 31/03/2026    | 1     |
| M03020  | FLORES,INFANTE/ADRIANA             | GTSSA003233                | 5,982.69         | 31/03/2026    | 1     |
| M02036  | FONSECA,JAIME/FABIOLA              | GTSSA001652                | 2,250.00         | 31/03/2026    | 1     |
| M03024  | FLORES,LOPEZ/DORA MARIA            | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M03002  | FLORES,LOYA/ERICA                  | GTSSA005473                | 12,180.90        | 31/03/2026    | 1     |
| M03023  | FLORES,LARA/GLORIA                 | GTSSA005765                | 2,503.60         | 31/03/2026    | 1     |
| M03024  | FLORES,LOPEZ/MOISES ARIEL EMMANUEL | GTSSA016481                | 9,436.07         | 31/03/2026    | 1     |
| M02105  | FLORES,LECUMBERRI/SAYRA NOEMI      | GTSSA005683                | 1,470.00         | 31/03/2026    | 1     |
| M02105  | FLORES,MARTINEZ/ANABEL             | GTSSA017530                | 578.43           | 31/03/2026    | 1     |
| M01009  | FLORES,MONTES/CELSO JOSE           | GTSSA016912                | 2,250.00         | 31/03/2026    | 1     |
| M03022  | FLORES,MARTINEZ/MARIA DE LOURDES   | GTSSA016505                | 3,790.00         | 31/03/2026    | 1     |
| M01006  | FLORES,MEZA/MIGUEL                 | GTSSA001121                | 10,732.68        | 31/03/2026    | 1     |



**SALUD**  
SECRETARÍA DE SALUD

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**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------------|----------------------------|------------------|---------------|-------|
| M01006  | FLORES,OJEDA/EDUARDO                     | GTSSA001681                | 2,250.00         | 31/03/2026    | 1     |
| M03022  | FONSECA,ONATE/FELIX                      | GTSSA004650                | 2,503.34         | 31/03/2026    | 1     |
| M02105  | FONSECA,PERALTA/MARIA ANTONIA            | GTSSA005683                | 8,820.60         | 31/03/2026    | 1     |
| M02105  | FLORES,PERALES/BEATRIZ                   | GTSSA000310                | 8,120.60         | 31/03/2026    | 1     |
| M01006  | FLORES,PRIETO/CARLOS                     | GTSSA003081                | 6,288.60         | 31/03/2026    | 1     |
| M02003  | FLORES,PRADO/CATALINA                    | GTSSA000766                | 1,860.00         | 31/03/2026    | 1     |
| M01004  | FLORES,PEREZ/LUZ CRISTINA                | GTSSA002096                | 13,213.68        | 31/03/2026    | 1     |
| M02003  | FLORES,QUINTANILLA/MARICRUZ              | GTSSA004650                | 4,605.40         | 31/03/2026    | 1     |
| M01004  | FLORES,RAMIREZ/DANIEL                    | GTSSA000766                | 10,119.80        | 31/03/2026    | 1     |
| M02036  | FLORES,RAGOYA/ELVIA                      | GTSSA005012                | 4,495.40         | 31/03/2026    | 1     |
| M02105  | FLORES,RAMIREZ/GRACIELA                  | GTSSA001652                | 2,626.86         | 31/03/2026    | 1     |
| M03022  | FONSECA,ROJO/IRIS GRETNA                 | GTSSA005473                | 7,163.50         | 31/03/2026    | 1     |
| M02107  | FLORES,RAMIREZ/JUANA JUDITH              | GTSSA000766                | 6,087.80         | 31/03/2026    | 1     |
| M02107  | FONSECA,RODRIGUEZ/KARINA                 | GTSSA003233                | 13,539.92        | 31/03/2026    | 1     |
| M02105  | FLORES,RENDON/MIGUEL ANGEL               | GTSSA001454                | 4,960.00         | 31/03/2026    | 1     |
| M01008  | FLORES,SORIANO/ARACELI                   | GTSSA001710                | 14,726.37        | 31/03/2026    | 1     |
| M02107  | FONSECA,SEGURA/BLANCA ESTELA             | GTSSA005683                | 3,529.26         | 31/03/2026    | 1     |
| CF41059 | FLORES,SALGADO/LUCIA                     | GTSSA005560                | 2,250.00         | 31/03/2026    | 1     |
| M02040  | FONSECA,SEGURA/LAURA PATRICIA            | GTSSA002451                | 7,225.79         | 31/03/2026    | 1     |
| M01006  | FLORES,SILVA/NOEL                        | GTSSA001466                | 2,019.30         | 31/03/2026    | 1     |
| M01009  | FONSECA,TELLEZ/CLAUDIA IVON              | GTSSA017595                | 1,470.00         | 31/03/2026    | 1     |
| M01006  | FLORES,TAFOLLA/J EFRAIN                  | GTSSA002475                | 8,558.00         | 31/03/2026    | 1     |
| M02105  | FONSECA,VARGAS/EDGAR                     | GTSSA005053                | 1,200.00         | 31/03/2026    | 1     |
| M02050  | FONSECA,VAZQUEZ/JAEL ALEJANDRA           | GTSSA002615                | 10,219.93        | 31/03/2026    | 1     |
| M02036  | FONSECA,VARGAS/LAURA KARINA              | GTSSA001652                | 1,122.70         | 31/03/2026    | 1     |
| M02036  | FLORES,VELES/MA IRENE                    | GTSSA005485                | 4,495.40         | 31/03/2026    | 1     |
| M02105  | FUERTE,ALTAMIRANO/MA DE LOS ANGELES      | GTSSA005765                | 2,250.00         | 31/03/2026    | 1     |
| M03024  | FUENTES,BARRON/FRANCISCO JAVIER          | GTSSA016481                | 4,956.81         | 31/03/2026    | 1     |
| M03020  | FUENTES,CARRILLO/CESAR ALEJANDRO         | GTSSA000100                | 9,022.81         | 31/03/2026    | 1     |
| M03020  | FUENTES,CARRILLO/JUAN JOSE               | GTSSA006495                | 5,677.20         | 31/03/2026    | 1     |
| M03004  | FUENTES,FLORES/DIANA CRISTINA            | GTSSA002236                | 1,260.00         | 31/03/2026    | 1     |
| M02035  | FUENTES,GOMEZ/MARIA DE LOS ANGELES       | GTSSA002096                | 10,397.00        | 31/03/2026    | 1     |
| M03024  | FULGENCIO,GARCIA/SERVANDO                | GTSSA004650                | 14,229.57        | 31/03/2026    | 1     |
| M03020  | FUENTES,MAGANA/MARIA CANDELARIA DE JESUS | GTSSA005683                | 6,106.95         | 31/03/2026    | 1     |
| M03006  | FUENTES,MUNOZ/JOSE GILBERTO              | GTSSA005683                | 3,607.06         | 31/03/2026    | 1     |
| M03019  | FRUTOS,MEDINA/MARGARITA                  | GTSSA016481                | 666.27           | 31/03/2026    | 1     |
| M02031  | FUENTES,ORNELAS/JESSICA LIZBETH          | GTSSA001454                | 5,723.54         | 31/03/2026    | 1     |
| M02105  | FUENTES,TORAL/JESSICA GUADALUPE          | GTSSA000952                | 9,304.32         | 31/03/2026    | 1     |
| M02036  | GASPAR,ARROYO/MARIA DE LOS ANGELES       | GTSSA004650                | 2,250.00         | 31/03/2026    | 1     |
| M02032  | GARCIA,AGUIRRE/ANA CECILIA               | GTSSA005683                | 1,925.20         | 31/03/2026    | 1     |
| M02105  | GARCIA,ARREDONDO/CAROLINA                | GTSSA004761                | 3,573.74         | 31/03/2026    | 1     |
| M02107  | GALVAN,ARAUJO/MARIA CRUZ                 | GTSSA002480                | 1,860.00         | 31/03/2026    | 1     |
| M02082  | GAONA,AGUILAR/ELVIA                      | GTSSA005683                | 1,860.00         | 31/03/2026    | 1     |
| M03021  | GARCIA,AGUILAR/JOSE JUAN                 | GTSSA005765                | 2,070.00         | 31/03/2026    | 1     |
| M03004  | GARCIA,AVILEZ/JOEL                       | GTSSA004645                | 3,396.54         | 31/03/2026    | 1     |
| CF41062 | GALVAN,ALVAREZ/JUAN ANDRES               | GTSSA005473                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | GARCIA,ARREDONDO/LIDIA                   | GTSSA000310                | 5,720.60         | 31/03/2026    | 1     |
| M03004  | GARCIA,AGUADO/MARTHA PATRICIA            | GTSSA016505                | 4,605.40         | 31/03/2026    | 1     |
| M02031  | GARCIA,ARROYO/MARICELA                   | GTSSA017530                | 2,250.00         | 31/03/2026    | 1     |
| M02005  | GONZALEZ,VAZQUEZ/JESICA                  | GTSSA016674                | 315.00           | 31/03/2026    | 1     |
| M02088  | GONZALEZ,VENEGAS/MARTHA PATRICIA         | GTSSA001454                | 1,860.00         | 31/03/2026    | 1     |
| M03019  | GORDILLO,VIEYRA/MAYRA NORA               | GTSSA002656                | 7,966.46         | 31/03/2026    | 1     |
| M03020  | GOMEZ,VALDIVIA/SERGIO                    | GTSSA016575                | 3,567.20         | 31/03/2026    | 1     |
| M03018  | GONZALEZ,ZUNIGA/MA ALEJANDRA             | GTSSA016481                | 4,271.80         | 31/03/2026    | 1     |
| M03023  | GONZALEZ,ZAVALA/FABIOLA WENDOLINE        | GTSSA001652                | 1,550.00         | 31/03/2026    | 1     |
| CF41038 | GUZMAN,AVENA/ANA CAROLINA                | GTSSA016505                | 1,860.00         | 31/03/2026    | 1     |
| M02036  | GURROLA,ALMAGUER/ALEJANDRO               | GTSSA001623                | 8,921.90         | 31/03/2026    | 1     |
| M02036  | GUTIERREZ,ALVAREZ/IMELDA                 | GTSSA005683                | 3,746.94         | 31/03/2026    | 1     |
| M01007  | GUTIERREZ,AGUILERA/JAIME LEONARDO        | GTSSA005415                | 12,228.10        | 31/03/2026    | 1     |
| M03020  | GUTIERREZ,AGUILAR/JORGE EDUARDO          | GTSSA016481                | 5,635.80         | 31/03/2026    | 1     |
| CF41063 | GUERRERO,BUSTAMANTE/ANA LAURA            | GTSSA016481                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | GUERRERO,BANDA/ARTURO                    | GTSSA005070                | 6,288.60         | 31/03/2026    | 1     |
| M02036  | GUERRERO,CERVANTES/ELISA                 | GTSSA003262                | 4,495.40         | 31/03/2026    | 1     |
| M02105  | GUTIERREZ,CABRERA/MARIA GUADALUPE        | GTSSA005683                | 1,260.00         | 31/03/2026    | 1     |
| CF34245 | GUTIERREZ,CAMPOS/JUAN SILVESTRE          | GTSSA000766                | 1,260.00         | 31/03/2026    | 1     |
| M03011  | GUISA,CRUZ/JOSE DE JESUS                 | GTSSA005683                | 4,285.60         | 31/03/2026    | 1     |
| M03020  | GUTIERREZ,CRUZ/LUCINA CAROLINA           | GTSSA016505                | 6,761.41         | 31/03/2026    | 1     |
| M02105  | GUTIERREZ,CARMONA/MA DOLORES             | GTSSA005152                | 4,563.74         | 31/03/2026    | 1     |
| M02107  | GUTIERREZ,CAMPOS/ROSA                    | GTSSA000766                | 2,250.00         | 31/03/2026    | 1     |
| M02081  | GUZMAN,CASTELLANOS/SOLEDAD MARINA        | GTSSA005683                | 2,070.00         | 31/03/2026    | 1     |
| M02107  | GUZMAN,DOMINGUEZ/BLANCA ESTELA           | GTSSA000923                | 17,610.25        | 31/03/2026    | 1     |
| M02048  | GUTIERREZ,DOMINGUEZ/MIRIAM ALEJANDRA     | GTSSA001454                | 14,302.44        | 31/03/2026    | 1     |
| M02112  | GUERRERO,DORADO/PAOLA                    | GTSSA003904                | 5,706.34         | 31/03/2026    | 1     |
| M03004  | GUERRERO,DORADO/RENE                     | GTSSA004843                | 6,912.45         | 31/03/2026    | 1     |
| M02105  | GUEL,ELIZARRARAZ/KARLA MARIA             | GTSSA016546                | 12,384.92        | 31/03/2026    | 1     |
| M03024  | GUZMAN,ENRIQUEZ/NORMA VIRIDIANA          | GTSSA005473                | 3,735.90         | 31/03/2026    | 1     |
| M03021  | GUEVARA,FUENTES/ALEJANDRA MA GUADALUPE   | GTSSA002265                | 2,070.00         | 31/03/2026    | 1     |
| M02107  | GUTIERREZ,FUENTES/BLANCA LETICIA         | GTSSA002154                | 14,319.92        | 31/03/2026    | 1     |
| M01010  | GUTIERREZ,FLORES/JUAN CARLOS             | GTSSA005683                | 1,860.00         | 31/03/2026    | 1     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                    | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------------|----------------------------|------------------|---------------|-------|
| M02088  | GUERRA,FLORES/LETICIA ARACELI              | GTSSA006495                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | GUTIERREZ,FONSECA/MARISOL                  | GTSSA001652                | 2,070.00         | 31/03/2026    | 1     |
| M02088  | GUTIERREZ,FRAGA/NORMA BEATRIZ              | GTSSA016481                | 6,128.40         | 31/03/2026    | 1     |
| M03024  | GUTIERREZ,GARCIA/ADOLFO                    | GTSSA003245                | 5,766.81         | 31/03/2026    | 1     |
| M02105  | GUZMAN,GODINEZ/ESTELA                      | GTSSA004650                | 6,883.74         | 31/03/2026    | 1     |
| CF34261 | GUILLEN,GASCA/EMMA PATRICIA                | GTSSA016481                | 315.00           | 31/03/2026    | 1     |
| M02105  | GUTIERREZ,GUTIERREZ/ELIZABETH              | GTSSA017496                | 1,860.00         | 31/03/2026    | 1     |
| M02036  | GUIA,GRANADOS/MA GUADALUPE                 | GTSSA000310                | 4,495.40         | 31/03/2026    | 1     |
| CF41032 | GUZMAN,GAONA/GABRIELA                      | GTSSA004650                | 6,894.30         | 31/03/2026    | 1     |
| CF41024 | GUERRA,GARCIA/JUAN OCTAVIO                 | GTSSA001862                | 10,474.71        | 31/03/2026    | 1     |
| M03020  | GUZMAN,GAYTAN/JAVIER                       | GTSSA006495                | 7,325.80         | 31/03/2026    | 1     |
| M02035  | GUZMAN,GUZMAN/LUZ MARIA                    | GTSSA004650                | 2,935.06         | 31/03/2026    | 1     |
| M03022  | GUZMAN,GOMEZ/LAURA                         | GTSSA004650                | 10,488.00        | 31/03/2026    | 1     |
| M03024  | GUTIERREZ,GONZALEZ/MARIA LUISA             | GTSSA016481                | 2,497.90         | 31/03/2026    | 1     |
| M02036  | GUTIERREZ,GARCIA/MA DEL PILAR              | GTSSA002801                | 2,250.00         | 31/03/2026    | 1     |
| M02058  | GUERRERO,GUERRERO/MARIA MAGDALENA          | GTSSA000100                | 6,622.68         | 31/03/2026    | 1     |
| M02036  | GUILLEN,GARCIA/MARIBEL                     | GTSSA005444                | 6,886.50         | 31/03/2026    | 1     |
| M03021  | GUZMAN,GOMEZ/MIGUEL                        | GTSSA004650                | 5,872.00         | 31/03/2026    | 1     |
| M02003  | GUTIERREZ,HERNANDEZ/ANA YANCY              | GTSSA005683                | 3,035.14         | 31/03/2026    | 1     |
| M02105  | GUZMAN,HERNANDEZ/BELEM                     | GTSSA004650                | 9,694.32         | 31/03/2026    | 1     |
| M02035  | GUTIERREZ,HERNANDEZ/BLANCA LICETH          | GTSSA003542                | 3,200.14         | 31/03/2026    | 1     |
| M01006  | GUERRERO,HERRERA/MAYRA                     | GTSSA017562                | 10,522.68        | 31/03/2026    | 1     |
| M02047  | GUERRERO,IBARRA/JESSICA PAOLA              | GTSSA002615                | 14,217.20        | 31/03/2026    | 1     |
| CF34263 | GUERRA,LONGORIA/JOSE BENITO                | GTSSA016481                | 8,605.44         | 31/03/2026    | 1     |
| M02006  | GUERRERO,LARIOS/ENRIQUE                    | GTSSA001652                | 2,250.00         | 31/03/2026    | 1     |
| M02035  | GUERRERO,LARA/ERIKA                        | GTSSA017414                | 8,681.92         | 31/03/2026    | 1     |
| M03011  | GUTIERREZ,LOPEZ/GERARDO                    | GTSSA000766                | 6,616.44         | 31/03/2026    | 1     |
| M03020  | GUADIAN,LOPEZ/MA DE LOURDES                | GTSSA016481                | 3,567.20         | 31/03/2026    | 1     |
| M02035  | GUTIERREZ,LOPEZ/LORENA                     | GTSSA001652                | 2,725.06         | 31/03/2026    | 1     |
| M02040  | GUZMAN,MENDOZA/MA ANGELICA                 | GTSSA002352                | 2,250.00         | 31/03/2026    | 1     |
| M02046  | GUTIERREZ,/MA MARTINA                      | GTSSA001652                | 9,012.94         | 31/03/2026    | 1     |
| CF41064 | GUTIERREZ,MEZA/JOSE CARMEN                 | GTSSA016534                | 2,250.00         | 31/03/2026    | 1     |
| M02082  | GUTIERREZ,MARTINEZ/MA DEL CARMEN           | GTSSA017320                | 9,071.34         | 31/03/2026    | 1     |
| M02105  | GUERRERO,MEJIA/EDITH CLEMENCIA             | GTSSA001092                | 12,014.32        | 31/03/2026    | 1     |
| M03023  | GUERRERO,MEDINA/FAUSTO                     | GTSSA016674                | 3,167.20         | 31/03/2026    | 1     |
| M02036  | GUTIERREZ,MATA/GABRIELA                    | GTSSA005683                | 4,495.40         | 31/03/2026    | 1     |
| M02035  | GUZMAN,MORALES/GLORIA IRMA                 | GTSSA001652                | 4,845.20         | 31/03/2026    | 1     |
| M02036  | GUERRA,MOYA/HUGO ENRIQUE                   | GTSSA017595                | 2,070.00         | 31/03/2026    | 1     |
| M03006  | GUTIERREZ,/MIGUEL ANGEL                    | GTSSA001652                | 2,250.00         | 31/03/2026    | 1     |
| M02003  | JUAREZ,NUNEZ/PEDRO                         | GTSSA005420                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | JUAREZ,PEREZ/MARIA CECILIA                 | GTSSA001454                | 12,774.92        | 31/03/2026    | 1     |
| M02036  | JUAREZ,PEREZ/EVA                           | GTSSA005683                | 4,495.40         | 31/03/2026    | 1     |
| M01014  | JUNQUERA,PONS/JOSE FRANCISCO               | GTSSA002422                | 8,558.00         | 31/03/2026    | 1     |
| M03023  | JUAREZ,RODRIGUEZ/ERICKA YAZMIN             | GTSSA003233                | 2,531.46         | 31/03/2026    | 1     |
| M03020  | JUAREZ,ROMERO/LUCERO ESMERALDA             | GTSSA016481                | 5,322.81         | 31/03/2026    | 1     |
| M03019  | LASTIRI,ALVAREZ/AGUSTIN                    | GTSSA000100                | 11,723.66        | 31/03/2026    | 1     |
| M03006  | LARA,AGUILERA/ARCADIO                      | GTSSA017443                | 1,470.00         | 31/03/2026    | 1     |
| M02105  | LARA,ANELL/IVONET                          | GTSSA003904                | 2,070.00         | 31/03/2026    | 1     |
| M01006  | LARA,CEDENO/ALFONSO                        | GTSSA003600                | 2,250.00         | 31/03/2026    | 1     |
| M02059  | LAVIADA,CAMARENA/NORMA DEL SAGRADO CORAZON | GTSSA001652                | 2,250.00         | 31/03/2026    | 1     |
| M03019  | LARA,CARRANCO/OFELIA                       | GTSSA016481                | 9,824.80         | 31/03/2026    | 1     |
| M02081  | LARA,DURAN/ALEJANDRA                       | GTSSA003373                | 10,536.27        | 31/03/2026    | 1     |
| M02035  | LLANAS,FLORES/SILVIA                       | GTSSA001915                | 865.07           | 31/03/2026    | 1     |
| M03019  | LANDEROS,GUTIERREZ/JUAN GABRIEL            | GTSSA016575                | 2,916.26         | 31/03/2026    | 1     |
| CF41024 | LADINOS,GALLARDO/JOSEFINA                  | GTSSA000100                | 6,362.55         | 31/03/2026    | 1     |
| M02077  | LARA,GARCIA/ROBERTO                        | GTSSA004650                | 6,382.20         | 31/03/2026    | 1     |
| M03004  | LAGUNA,HERNANDEZ/JUAN                      | GTSSA004884                | 7,302.45         | 31/03/2026    | 1     |
| M01006  | LARA,JUAREZ/JOSE PILAR                     | GTSSA001681                | 2,250.00         | 31/03/2026    | 1     |
| M01011  | LARA,LONA/ELIA                             | GTSSA001454                | 1,860.00         | 31/03/2026    | 1     |
| M01008  | LARRONDO,LOPEZ/MINERVA AIDA                | GTSSA000112                | 10,301.37        | 31/03/2026    | 1     |
| M01009  | LARA,MANDUJANO/JOSE ANTONIO                | GTSSA000515                | 94.28            | 31/03/2026    | 1     |
| M02036  | LANDIN,MIRANDA/ANTONIA                     | GTSSA005683                | 8,574.46         | 31/03/2026    | 1     |
| M02107  | LARA,MORENO/ALMA DELIA                     | GTSSA000766                | 4,808.54         | 31/03/2026    | 1     |
| M01006  | LANDEROS,MANRIQUEZ/MARIA DEL CARMEN        | GTSSA001553                | 5,377.10         | 31/03/2026    | 1     |
| M02031  | LANDIN,MIRANDA/GUILLERMINA                 | GTSSA005683                | 4,977.06         | 31/03/2026    | 1     |
| M03023  | LANDIN,MIRANDA/JUAN IGNACIO                | GTSSA002451                | 2,250.00         | 31/03/2026    | 1     |
| M02035  | LANDIN,MIRANDA/LUZ MARIA                   | GTSSA005683                | 3,980.14         | 31/03/2026    | 1     |
| M01004  | LARA,MADRIGAL/MARTHA LORENA                | GTSSA016912                | 1,470.00         | 31/03/2026    | 1     |
| M01004  | LAZCANO,MORENO/RAUL                        | GTSSA001454                | 16,313.68        | 31/03/2026    | 1     |
| M02105  | LANDIN,MARTINEZ/VIVIANA LISEHT             | GTSSA002096                | 1,260.00         | 31/03/2026    | 1     |
| M01004  | LABRADA,PRECIADO/ALMA ADRIANA              | GTSSA017530                | 15,947.28        | 31/03/2026    | 1     |
| M02003  | LANDEROS,PEREA/CHRISTIAN EMMANUEL          | GTSSA016674                | 1,260.00         | 31/03/2026    | 1     |
| M03005  | LARIOS,PALOMINO/JOSE DE JESUS              | GTSSA001652                | 4,285.60         | 31/03/2026    | 1     |
| M01006  | LANDA,ROSALES/CATALINA                     | GTSSA001466                | 6,288.60         | 31/03/2026    | 1     |
| M01004  | LANDEROS,RAMIREZ/GABRIEL                   | GTSSA005683                | 1,470.00         | 31/03/2026    | 1     |
| M02107  | LANDIN,RAMIREZ/LILIANA                     | GTSSA017562                | 4,470.00         | 31/03/2026    | 1     |
| CF41062 | LARA,RODRIGUEZ/ROSA ELENA                  | GTSSA000100                | 9,456.42         | 31/03/2026    | 1     |
| M02105  | LAUREL,SIERRA/DANIELA PAOLA                | GTSSA017426                | 1,550.00         | 31/03/2026    | 1     |
| M02081  | LARA,SANABRIA/MA ESMERALDA                 | GTSSA000766                | 5,008.80         | 31/03/2026    | 1     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02105  | LARA,SERVIN/MA LETICIA EUGENIA      | GTSSA000766                | 4,563.74         | 31/03/2026    | 1     |
| M03023  | LAGUNA,TIERRABLANCA/CARLOS ALBERTO  | GTSSA016534                | 2,495.74         | 31/03/2026    | 1     |
| M03021  | DE LA LAMA,TORRES/LILLIAN           | GTSSA017373                | 4,203.00         | 31/03/2026    | 1     |
| M01010  | LARA,VEGA/MA MINERVA IVONNE         | GTSSA017530                | 14,480.98        | 31/03/2026    | 1     |
| M02105  | LAUREL,ZAVALA/BEATRIZ               | GTSSA003233                | 12,014.32        | 31/03/2026    | 1     |
| M02107  | LAUREL,ZAVALA/SARA                  | GTSSA017385                | 16,406.25        | 31/03/2026    | 1     |
| M02105  | LAZARO,ZAVALA/MARIA DEL SOCORRO     | GTSSA002656                | 8,704.32         | 31/03/2026    | 1     |
| CF41062 | LEZAMA,ALVARADO/JUANA               | GTSSA000100                | 9,846.42         | 31/03/2026    | 1     |
| M03020  | LEON,ALDACO/JAQUELINE               | GTSSA017553                | 562.50           | 31/03/2026    | 1     |
| M02081  | LEON,ARREGUIN/MA MARGARITA          | GTSSA000766                | 10,584.80        | 31/03/2026    | 1     |
| M02105  | LEON,ARROYO/TERESA                  | GTSSA001220                | 5,540.60         | 31/03/2026    | 1     |
| M03022  | LEON,CARRILLO/ANA KARINA            | GTSSA005695                | 7,763.50         | 31/03/2026    | 1     |
| M02031  | LEON,CELAYA/MARTHA ALICIA           | GTSSA016534                | 2,250.00         | 31/03/2026    | 1     |
| M01004  | LEON,ESPITIA/JOSE ANTONIO           | GTSSA005683                | 1,470.00         | 31/03/2026    | 1     |
| M01006  | LEON,FRAUSTO/SERGIO                 | GTSSA001652                | 10,912.68        | 31/03/2026    | 1     |
| M02105  | LECUMBERRI,GODINEZ/CLAUDIA          | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02035  | DE LEON,GODINEZ/JUANA ISABEL        | GTSSA005683                | 9,556.14         | 31/03/2026    | 1     |
| CF34245 | LESSO,GONZALEZ/MAYRA ALEJANDRA      | GTSSA003233                | 1,260.00         | 31/03/2026    | 1     |
| M02036  | LEDESMA,GOMEZ/ROSA ISELA            | GTSSA001833                | 1,860.00         | 31/03/2026    | 1     |
| M02112  | LEDESMA,HERNANDEZ/MA DE LA PAZ      | GTSSA002615                | 5,659.00         | 31/03/2026    | 1     |
| M03020  | LEON,HERNANDEZ/MA MERCEDES          | GTSSA004703                | 3,567.20         | 31/03/2026    | 1     |
| M02012  | LEDEZMA,HERNANDEZ/NORA              | GTSSA002615                | 2,250.00         | 31/03/2026    | 1     |
| M03024  | LEGORRETA,HERNANDEZ/SUSANA          | GTSSA000100                | 7,062.61         | 31/03/2026    | 1     |
| M03011  | LEDESMA,LOPEZ/OLGA LIDIA            | GTSSA005671                | 2,070.00         | 31/03/2026    | 1     |
| M03023  | LEON,LUGO/RUTH                      | GTSSA016481                | 953.60           | 31/03/2026    | 1     |
| CF41016 | LEON,MEDEL/BEATRIZ SOCORRO          | GTSSA016481                | 8,896.59         | 31/03/2026    | 1     |
| M02105  | LEMUS,MARTINEZ/ERIKA GUADALUPE      | GTSSA017496                | 12,984.92        | 31/03/2026    | 1     |
| M01006  | LEMUS,MUNOZ LEDO/FRANCISCO XAVIER   | GTSSA016772                | 3,596.20         | 31/03/2026    | 1     |
| M02107  | LEON,MACIAS/JUAN MANUEL             | GTSSA005683                | 2,749.26         | 31/03/2026    | 1     |
| M03022  | MARTINEZ,SOLIS/MA CONCEPCION        | GTSSA002405                | 2,713.34         | 31/03/2026    | 1     |
| M02035  | MARTINEZ,SANCHEZ/EVANGELINA         | GTSSA000766                | 4,845.20         | 31/03/2026    | 1     |
| M02036  | MARTINEZ,SANCHEZ/MARIA ELISA        | GTSSA004580                | 4,478.25         | 31/03/2026    | 1     |
| M03023  | MACIAS,SANCHEZ/ERIKA JAZMIN         | GTSSA016534                | 1,470.00         | 31/03/2026    | 1     |
| M02036  | MARTINEZ,SANCHEZ/MA GUADALUPE       | GTSSA003245                | 12,642.50        | 31/03/2026    | 1     |
| M02105  | MARTINEZ,SAUCEDO/MARIA GABRIELA     | GTSSA005683                | 5,720.60         | 31/03/2026    | 1     |
| M03004  | MARTINEZ,SIERRA/GRACIELA            | GTSSA003373                | 4,776.03         | 31/03/2026    | 1     |
| M03023  | MARTINEZ,SILVA/ISRAEL               | GTSSA016912                | 4,360.00         | 31/03/2026    | 1     |
| M01008  | MANZANARES,SANDOVAL/JUAN ARTURO     | GTSSA000766                | 6,465.00         | 31/03/2026    | 1     |
| M01004  | MALDONADO,SALAS/JOSE JORGE          | GTSSA001290                | 187.50           | 31/03/2026    | 1     |
| M02105  | MARTINEZ,SANCHEZ/JOSEFINA           | GTSSA017373                | 13,164.92        | 31/03/2026    | 1     |
| M03019  | MARANON,SANTANA/LAURA ELENA         | GTSSA016481                | 4,248.80         | 31/03/2026    | 1     |
| M02082  | MANCERA,SANCHEZ/MA DEL CARMEN       | GTSSA005736                | 2,250.00         | 31/03/2026    | 1     |
| M02031  | MANCERA,SOLIS/MA CLAUDIA            | GTSSA003233                | 6,340.60         | 31/03/2026    | 1     |
| CF34068 | MARTINEZ,SANCHEZ/OMAR EDUARDO       | GTSSA016505                | 1,470.00         | 31/03/2026    | 1     |
| M02105  | MATA,SOTO/ROSA MARIA                | GTSSA001722                | 1,260.00         | 31/03/2026    | 1     |
| M02107  | MARTINEZ,SOTO/MARIA SAMANTA         | GTSSA000766                | 6,918.54         | 31/03/2026    | 1     |
| M03022  | MACEDO,TOVAR/ERIKA                  | GTSSA001466                | 5,050.16         | 31/03/2026    | 1     |
| M03023  | MARTINEZ,TORRES/EDGAR               | GTSSA001290                | 6,267.20         | 31/03/2026    | 1     |
| M01004  | MATEHUALA,TELLEZ/JOSE GUADALUPE     | GTSSA003233                | 1,860.00         | 31/03/2026    | 1     |
| M02035  | MARTINEZ,TORRES/JOAQUINA            | GTSSA017006                | 3,115.06         | 31/03/2026    | 1     |
| M02105  | MALDONADO,TAMAYO/MA DE JESUS        | GTSSA000894                | 13,164.92        | 31/03/2026    | 1     |
| M02012  | MARTINEZ,TORRES/MA MAGDALENA        | GTSSA002615                | 3,035.14         | 31/03/2026    | 1     |
| M02105  | MARQUEZ,TOVAR/SANJUANA              | GTSSA002615                | 8,034.34         | 31/03/2026    | 1     |
| CF41015 | MANRIQUEZ,VEGA/ESTHER EDITH         | GTSSA005654                | 9,345.27         | 31/03/2026    | 1     |
| M01010  | MAGOS,VAZQUEZ/FRANCISCO JAVIER      | GTSSA001652                | 1,260.00         | 31/03/2026    | 1     |
| M01006  | MARQUEZ,VILLAGOMEZ/ILSE JOSELIN     | GTSSA016726                | 4,570.00         | 31/03/2026    | 1     |
| M01006  | MARTINEZ,VALDES/LIDIA               | GTSSA005514                | 10,912.68        | 31/03/2026    | 1     |
| M01009  | MALDONADO,VAZQUEZ/MOISES EFRAIN     | GTSSA001454                | 2,250.00         | 31/03/2026    | 1     |
| M03019  | MARTINEZ,VAZQUEZ/MA GRICELDA        | GTSSA016481                | 9,434.80         | 31/03/2026    | 1     |
| M02107  | MARTINEZ,VELAZQUEZ/MA CONCEPCION    | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| CF41001 | MARES,VEGA/MAYRA GUADALUPE          | GTSSA002755                | 11,344.02        | 31/03/2026    | 1     |
| M02005  | MARTINEZ,VILLEGAS/NOEMI ELIZABETH   | GTSSA016674                | 1,017.80         | 31/03/2026    | 1     |
| M02105  | MARTINEZ,VELAZQUEZ/YOLANDA          | GTSSA017414                | 1,735.30         | 31/03/2026    | 1     |
| M03019  | MANILLA,YEBRA/EDGAR JAVIER          | GTSSA016575                | 11,478.54        | 31/03/2026    | 1     |
| M02031  | MARES,YEPEZ/MARIA GUADALUPE         | GTSSA002615                | 25,457.50        | 31/03/2026    | 1     |
| M02107  | MARTINEZ,YEPEZ/LAURA EDITH          | GTSSA000310                | 4,260.00         | 31/03/2026    | 1     |
| M03011  | MANZANO,ZERMENO/KARLA GIOVANNA      | GTSSA002615                | 1,550.00         | 31/03/2026    | 1     |
| M02058  | MALDONADO,ZARATE/MARINA ESTHER      | GTSSA001466                | 2,250.00         | 31/03/2026    | 1     |
| M02011  | MANZANO,ZERMENO/MARTHA EUGENIA      | GTSSA002615                | 1,550.00         | 31/03/2026    | 1     |
| M02105  | MARQUEZ,ZAVALA/MARIA DEL SOCORRO    | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | MARQUEZ,ZAVALA/SARA PATRICIA        | GTSSA005683                | 4,960.00         | 31/03/2026    | 1     |
| M02031  | MEZA,AGUILAR/ALMA LETICIA           | GTSSA001454                | 2,250.00         | 31/03/2026    | 1     |
| M02082  | MENDIOLA,AGUILLON/ANA               | GTSSA003583                | 1,260.00         | 31/03/2026    | 1     |
| M02082  | MEJIA,ARGUELLO/FERNANDO             | GTSSA001862                | 2,250.00         | 31/03/2026    | 1     |
| M03022  | MENA,ARROYO/LEONOR GUADALUPE        | GTSSA001862                | 9,197.14         | 31/03/2026    | 1     |
| M02105  | MEJIA,ALONZO/LUZ MALENI             | GTSSA005683                | 7,568.00         | 31/03/2026    | 1     |
| M02035  | MEJIA,ALANIS/MA CONCEPCION          | GTSSA004650                | 7,628.63         | 31/03/2026    | 1     |
| M02107  | MEDINA,ALATORRE/MILAGROS MONSERRATH | GTSSA005683                | 12,802.12        | 31/03/2026    | 1     |
| M02047  | MENDEZ,ANITA/MARLENE                | GTSSA002615                | 4,570.00         | 31/03/2026    | 1     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02107  | MEDINA,ALATORRE/MA VICTORIA         | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02068  | MENDEZ,BAZALDUA/ALMA DELIA          | GTSSA001244                | 4,994.82         | 31/03/2026    | 1     |
| M03023  | MENDEZ,BALTAZAR/ARMANDO ANTONIO     | GTSSA003233                | 4,570.00         | 31/03/2026    | 1     |
| CF40003 | MEDRANO,BARBOSA/CHRISTIAN GUSTAVO   | GTSSA016481                | 1,260.00         | 31/03/2026    | 1     |
| M02047  | MENDOZA,BLANCAS/MAYRA ROSALIA       | GTSSA003233                | 6,226.44         | 31/03/2026    | 1     |
| M02074  | MENDEZ,BUENROSTRO/NORMA PATRICIA    | GTSSA016481                | 4,687.40         | 31/03/2026    | 1     |
| M02081  | MENDEZ,CISNEROS/ESTHELA PAOLA       | GTSSA006495                | 2,469.60         | 31/03/2026    | 1     |
| M03022  | MENDOZA,CONTRERAS/MARCELA           | GTSSA002451                | 4,360.00         | 31/03/2026    | 1     |
| M02105  | MENDEZ,CORONA/ROSA                  | GTSSA001652                | 5,720.60         | 31/03/2026    | 1     |
| M02035  | MENDEZ,CAMARILLO/ROSALIA            | GTSSA003542                | 4,643.43         | 31/03/2026    | 1     |
| M01009  | MELLENDEZ,CEJA/VELLINA TONANTZIN    | GTSSA002113                | 14,168.50        | 31/03/2026    | 1     |
| M02068  | MEJIA,DORADO/GRACIELA               | GTSSA004860                | 2,250.00         | 31/03/2026    | 1     |
| M01004  | MEZA,ESTALA/ALBERTO JORGE           | GTSSA000310                | 2,070.00         | 31/03/2026    | 1     |
| M02107  | MENDOZA,ESPINOZA/VERONICA GUADALUPE | GTSSA005683                | 3,529.26         | 31/03/2026    | 1     |
| M02048  | MENDEZ,GARCIA/ALMA JACQUELINE       | GTSSA005683                | 1,655.00         | 31/03/2026    | 1     |
| M02031  | MEDINA,GOMEZ/EVA MARICELA           | GTSSA001652                | 375.00           | 31/03/2026    | 1     |
| M01010  | MENDOZA,GARCIA/EFRAIN               | GTSSA017414                | 11,380.98        | 31/03/2026    | 1     |
| M02049  | MENDEZ,GALLARDO/EDITH ARACELY       | GTSSA001466                | 14,260.20        | 31/03/2026    | 1     |
| M02035  | NUNEZ,GAVINA/JUANA ALEJANDRA        | GTSSA005671                | 2,250.00         | 31/03/2026    | 1     |
| M01007  | NUNEZ,GUZMAN/YELICE                 | GTSSA001862                | 10,935.30        | 31/03/2026    | 1     |
| M02105  | NUNEZ,HERNANDEZ/MARIA EDITH         | GTSSA004003                | 3,226.86         | 31/03/2026    | 1     |
| M03006  | NUNEZ,HIDALGO/JORGE                 | GTSSA002096                | 2,928.54         | 31/03/2026    | 1     |
| CF41040 | NUNEZ,LOPEZ/JORGE                   | GTSSA016534                | 1,470.00         | 31/03/2026    | 1     |
| M01006  | NUNEZ,MIRANDA/ARACELI               | GTSSA005770                | 16,098.68        | 31/03/2026    | 1     |
| M02034  | NUNEZ,MUNOZ/ANDREA                  | GTSSA017414                | 8,002.89         | 31/03/2026    | 1     |
| M02105  | NUNEZ,MARTINEZ/MARIA ESTELA         | GTSSA005671                | 5,494.87         | 31/03/2026    | 1     |
| CF41060 | NUNEZ,NUNEZ/MARTHA BERENICE         | GTSSA005654                | 6,716.19         | 31/03/2026    | 1     |
| M03005  | NUNEZ,PARAMO/JOSE ISIDRO            | GTSSA016534                | 2,928.54         | 31/03/2026    | 1     |
| M03022  | NUNEZ,PARAMO/JOSE LUIS              | GTSSA003245                | 2,893.34         | 31/03/2026    | 1     |
| M03022  | NUNEZ,PARAMO/MARTHA LETICIA         | GTSSA016534                | 2,250.00         | 31/03/2026    | 1     |
| CF41014 | NUNEZ,TORRES/RAUL ALEJANDRO         | GTSSA000310                | 187.50           | 31/03/2026    | 1     |
| M01004  | NUNEZ,TORRES/RAUL ALEJANDRO         | GTSSA000310                | 1,875.00         | 31/03/2026    | 1     |
| M02105  | NUNEZ,VAZQUEZ/ALMA YADHIRA          | GTSSA004650                | 1,860.00         | 31/03/2026    | 1     |
| M02107  | OCAMPO,AMANTE/ELDA                  | GTSSA000812                | 13,539.92        | 31/03/2026    | 1     |
| M02105  | OCTAVO,CARRILLO/SARA                | GTSSA005543                | 17,750.92        | 31/03/2026    | 1     |
| M02057  | ORDAZ,FERRER/MA LUISA DEL REFUGIO   | GTSSA016481                | 4,553.40         | 31/03/2026    | 1     |
| M01006  | ONATE,FLORES/MANUEL                 | GTSSA005420                | 10,912.68        | 31/03/2026    | 1     |
| M02105  | OCAMPO,MARTINEZ/BRENDA ISABEL       | GTSSA001454                | 6,949.02         | 31/03/2026    | 1     |
| M01006  | ORDAZ,MARTINEZ/DANIEL ANTONIO       | GTSSA005543                | 4,360.00         | 31/03/2026    | 1     |
| M03019  | ORTA,MORIN/MARIA GUADALUPE          | GTSSA000310                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | OLALDE,MARTINEZ/JORGE ALBERTO       | GTSSA005683                | 2,070.00         | 31/03/2026    | 1     |
| M02031  | OLALDE,MORALES/MARICELA ANDREA      | GTSSA017530                | 13,134.22        | 31/03/2026    | 1     |
| M03004  | OLALDE,SANCHEZ/RICARDO CAYETANO     | GTSSA000322                | 8,872.71         | 31/03/2026    | 1     |
| M03020  | OSEGUERA,ALONSO/ELIZABETH           | GTSSA002615                | 3,567.20         | 31/03/2026    | 1     |
| M02011  | ORTEGA,ABURTO/GLORIA ANABELL        | GTSSA017525                | 9,619.93         | 31/03/2026    | 1     |
| M03024  | OCEGUERA,ALONSO/ROGELIO             | GTSSA002615                | 4,227.69         | 31/03/2026    | 1     |
| M02107  | OJEDA,AMEZCUA/SANDRA GABRIELA       | GTSSA005683                | 3,139.26         | 31/03/2026    | 1     |
| M03021  | OLVERA,BARAJAS/CESAR                | GTSSA001302                | 5,935.11         | 31/03/2026    | 1     |
| M02105  | OLVERA,BARAJAS/REBECA               | GTSSA001372                | 9,694.32         | 31/03/2026    | 1     |
| M03023  | OBREGON,BELTRAN/SELENE CARELINA     | GTSSA016842                | 5,631.46         | 31/03/2026    | 1     |
| M02105  | OLVERA,BOLANOS/YOLANDA              | GTSSA000322                | 13,696.60        | 31/03/2026    | 1     |
| M02036  | ORTEGA,CAMARILLO/MARIA ELISA        | GTSSA003764                | 9,131.90         | 31/03/2026    | 1     |
| M02107  | ORTEGA,CANTERO/MARIA GUADALUPE      | GTSSA000766                | 639.63           | 31/03/2026    | 1     |
| M03019  | OLVERA,CASTILLO/JAIME               | GTSSA000310                | 4,248.80         | 31/03/2026    | 1     |
| M01004  | OJEDA,COBOS/OCTAVIO                 | GTSSA002760                | 2,070.00         | 31/03/2026    | 1     |
| M02029  | ORTEGA,DAVILA/PATRICIO              | GTSSA002615                | 4,360.00         | 31/03/2026    | 1     |
| M03024  | ORTEGA,GONZALEZ/ERICK OSVALDO       | GTSSA004650                | 6,025.77         | 31/03/2026    | 1     |
| M02036  | ORTEGA,GUEVARA/IRMA                 | GTSSA002055                | 10,803.40        | 31/03/2026    | 1     |
| M01009  | OLVERA,GONZALEZ/NICOLASA            | GTSSA002405                | 7,826.00         | 31/03/2026    | 1     |
| M02035  | ORTEGA,GUEVARA/ROSALVA              | GTSSA001961                | 3,980.14         | 31/03/2026    | 1     |
| M03021  | OBREGON,HERNANDEZ/FELIX MAGNOLIA    | GTSSA003542                | 4,154.37         | 31/03/2026    | 1     |
| M02105  | OLVERA,HELGUEROS/PATRICIA ANGELICA  | GTSSA005683                | 5,726.86         | 31/03/2026    | 1     |
| M03023  | OLVERA,IBARRA/ALMA ILIANA           | GTSSA001302                | 7,356.76         | 31/03/2026    | 1     |
| M03022  | ORTEGA,JALPA/MARIA ANTONIA          | GTSSA003245                | 2,713.34         | 31/03/2026    | 1     |
| M03024  | ORTEGA,JALPA/JORGE ANTONIO          | GTSSA003233                | 1,860.00         | 31/03/2026    | 1     |
| M02015  | ORTEGA,LUNA/MA TERESA               | GTSSA001454                | 3,226.86         | 31/03/2026    | 1     |
| M02107  | ORTEGA,LAGUNA/SILVIA ALEJANDRA      | GTSSA017530                | 9,076.06         | 31/03/2026    | 1     |
| M02036  | ORTEGA,LEON/YESICA                  | GTSSA005794                | 4,360.00         | 31/03/2026    | 1     |
| M02034  | OJEDA,MUNIZ/ANA                     | GTSSA000766                | 1,860.00         | 31/03/2026    | 1     |
| M02105  | ORTEGA,MEDINA/MARIA DE LOS ANGELES  | GTSSA005683                | 1,860.00         | 31/03/2026    | 1     |
| CF40003 | ORTEGA,MARTINEZ/JORGE AZARIEL       | GTSSA000310                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | ORNELAS,MORAN/MARCELA               | GTSSA005683                | 12,162.91        | 31/03/2026    | 1     |
| M02107  | ORNELAS,MORUA/MOYRA FERNANDA        | GTSSA002096                | 1,279.27         | 31/03/2026    | 1     |
| M03019  | OLMEDO,MORALES/WENDY                | GTSSA016481                | 10,943.66        | 31/03/2026    | 1     |
| M02048  | ORTEGA,PASTRANO/GLORIA              | GTSSA001454                | 4,285.60         | 31/03/2026    | 1     |
| M02082  | OLVERA,PEREZ/IMELDA                 | GTSSA017320                | 9,574.88         | 31/03/2026    | 1     |
| M03019  | ORENDAY,QUIJANO/LUZ ADRIANA         | GTSSA004703                | 7,646.00         | 31/03/2026    | 1     |
| M03023  | ORTEGA,RAMIREZ/J JESUS              | GTSSA000310                | 4,157.20         | 31/03/2026    | 1     |
| CF41075 | OLVERA,RODRIGUEZ/JUAN PEDRO         | GTSSA017303                | 2,070.00         | 31/03/2026    | 1     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02090  | ORTEGA, RAMIREZ/MARINA               | GTSSA001652                | 14,750.95        | 31/03/2026    | 1     |
| M02001  | OREA, SANTOS/CLEMENCIA               | GTSSA000585                | 4,360.00         | 31/03/2026    | 1     |
| M03020  | ORELLANA, SALGADO/EVA GUADALUPE      | GTSSA005461                | 4,570.00         | 31/03/2026    | 1     |
| M02105  | OJEDA, SALAZAR/ERIKA PAOLA           | GTSSA000310                | 1,470.00         | 31/03/2026    | 1     |
| M03020  | OTERO, SANTOYO/JUAN CLAUDIO          | GTSSA001652                | 4,570.00         | 31/03/2026    | 1     |
| M01006  | OLVERA, SANCHEZ/JOSUE                | GTSSA003496                | 3,154.00         | 31/03/2026    | 1     |
| M02077  | OLVERA, TIERRABLANCA/EDITH LOREN     | GTSSA000766                | 11,139.27        | 31/03/2026    | 1     |
| M03022  | ORTEGA, TORRES/JESUS                 | GTSSA004650                | 4,180.00         | 31/03/2026    | 1     |
| M03020  | OJEDA, VAZQUEZ/NOEMI                 | GTSSA016534                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | RAMIREZ, HERNANDEZ/MARIA GEORGINA    | GTSSA017653                | 9,514.32         | 31/03/2026    | 1     |
| M03023  | RAMIREZ, JUAREZ/ARMANDO              | GTSSA003233                | 9,733.20         | 31/03/2026    | 1     |
| M02035  | RAMIREZ, JAIME/MARIA LUZ             | GTSSA000240                | 4,845.20         | 31/03/2026    | 1     |
| M02031  | RAMIREZ, JIMENEZ/MARTHA              | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | RAMIREZ, JAIME/MIGUEL ANGEL          | GTSSA004703                | 9,922.68         | 31/03/2026    | 1     |
| M02107  | RAMOS, LOPEZ/ALMA DELIA              | GTSSA017484                | 6,366.06         | 31/03/2026    | 1     |
| M03020  | RANGEL, LANDIN/AURORA                | GTSSA016481                | 2,908.60         | 31/03/2026    | 1     |
| M02112  | RAMIREZ, LOPEZ/ANABEL                | GTSSA017431                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | RAMIREZ, LOPEZ/ANA MARIA             | GTSSA001652                | 14,373.80        | 31/03/2026    | 1     |
| M01009  | RAMIREZ, LEDESMA/DANIEL              | GTSSA017390                | 4,570.00         | 31/03/2026    | 1     |
| M02105  | RAMIREZ, LOPEZ/DULCE MARIA           | GTSSA003064                | 1,156.87         | 31/03/2026    | 1     |
| M02105  | RAMOS, LOPEZ/MARIA GUADALUPE         | GTSSA017414                | 10,914.92        | 31/03/2026    | 1     |
| M03004  | RAMIREZ, LOPEZ/JUAN JESUS            | GTSSA017373                | 750.00           | 31/03/2026    | 1     |
| M03022  | RAMIREZ, LOZORNIO/JOSUE MOISES       | GTSSA005683                | 2,503.34         | 31/03/2026    | 1     |
| M02105  | RAMIREZ, LOZORNIO/MIRIAM BERENICE    | GTSSA005683                | 11,268.00        | 31/03/2026    | 1     |
| M03020  | RAMIREZ, LOPEZ/RODOLFO               | GTSSA005415                | 7,568.49         | 31/03/2026    | 1     |
| M02036  | RANGEL, LOPEZ/LUZ MARIA              | GTSSA002615                | 10,116.30        | 31/03/2026    | 1     |
| M03019  | RAMIREZ, LOPEZ/LAURA                 | GTSSA001466                | 4,248.80         | 31/03/2026    | 1     |
| CF41058 | RAMIREZ, LLAMAS/LUCIO                | GTSSA016493                | 2,250.00         | 31/03/2026    | 1     |
| M02035  | RANGEL, MORA/ANA LUISA               | GTSSA002410                | 7,036.86         | 31/03/2026    | 1     |
| M02107  | RAMIREZ, MARTINEZ/ANABEL             | GTSSA004271                | 5,350.00         | 31/03/2026    | 1     |
| M02107  | RAZO, MARTINEZ/ADRIANA               | GTSSA000766                | 5,097.80         | 31/03/2026    | 1     |
| M02105  | RAMIREZ, MARES/BERENICE              | GTSSA002265                | 4,960.00         | 31/03/2026    | 1     |
| M03024  | RAMIREZ, MORALES/CHRISTIAN JULIA     | GTSSA002451                | 4,360.00         | 31/03/2026    | 1     |
| M02011  | RANGEL, MORENO/DIANA DEL ROCIO       | GTSSA002615                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | RAMIREZ, MARTINEZ/ELOISA             | GTSSA005671                | 13,164.92        | 31/03/2026    | 1     |
| M03004  | RAMIREZ, MEDRANO/ELVIA               | GTSSA005526                | 1,860.00         | 31/03/2026    | 1     |
| M02036  | RAMIREZ, MORENO/ERIKA DEL ROCIO      | GTSSA005683                | 1,860.00         | 31/03/2026    | 1     |
| M02112  | RANGEL, MEDINA/FABIOLA               | GTSSA002615                | 10,098.66        | 31/03/2026    | 1     |
| M02105  | RANGEL, MEDINA/FRANCISCA             | GTSSA002125                | 2,250.00         | 31/03/2026    | 1     |
| M03011  | RAMIREZ, MUNIZ/JUAN JOSE             | GTSSA006495                | 8,652.04         | 31/03/2026    | 1     |
| M02036  | RAMIREZ, MADRIGAL/LAURA ANTONIA      | GTSSA004650                | 5,406.71         | 31/03/2026    | 1     |
| M01007  | RAMIREZ, MATA/MARTINA LETICIA        | GTSSA005695                | 12,618.10        | 31/03/2026    | 1     |
| M03012  | RAMIREZ, MORENO/MIGUEL ANGEL         | GTSSA005683                | 6,616.44         | 31/03/2026    | 1     |
| M02107  | RAMIREZ, MARTINEZ/MA DE JESUS        | GTSSA005683                | 9,105.26         | 31/03/2026    | 1     |
| M02003  | RAMIREZ, MARTINEZ/MONSERRAT BERENICE | GTSSA002096                | 1,260.00         | 31/03/2026    | 1     |
| M02003  | RAMIREZ, MORALES/NESTOR JAVIER       | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02036  | RAMIREZ, MARTINEZ/NOEMI GUADALUPE    | GTSSA001606                | 1,122.70         | 31/03/2026    | 1     |
| M01004  | RAMIREZ, MANRREZA/OTHON MANUEL       | GTSSA000766                | 5,373.60         | 31/03/2026    | 1     |
| M02105  | RANGEL, MEJIA/OLGA OFELIA            | GTSSA017414                | 13,164.92        | 31/03/2026    | 1     |
| M02035  | RAMIREZ, MURILLO/PATRICIA            | GTSSA000013                | 8,558.00         | 31/03/2026    | 1     |
| M02036  | RAMOS, MARTINEZ/ROCIO                | GTSSA005852                | 7,634.96         | 31/03/2026    | 1     |
| M03019  | RAMIREZ, MUNOZ/SHEYLA ESMERALDA      | GTSSA016481                | 1,860.00         | 31/03/2026    | 1     |
| M03021  | RAMIREZ, MUNOZ/XAVIER GUADALUPE      | GTSSA001454                | 9,035.11         | 31/03/2026    | 1     |
| M03022  | RAMIREZ, NOVOA/ESTHER ALEJANDRINA    | GTSSA016510                | 7,826.00         | 31/03/2026    | 1     |
| M03023  | RANGEL, ORTEGA/CARLOS ALBERTO        | GTSSA017580                | 4,360.00         | 31/03/2026    | 1     |
| M01006  | RAMIREZ, OLALDE/HECTOR               | GTSSA000585                | 1,470.00         | 31/03/2026    | 1     |
| M03024  | RAMIREZ, ORTIZ/LUIS ARTURO           | GTSSA002451                | 11,268.00        | 31/03/2026    | 1     |
| M02107  | RAMIREZ, OJEDA/VERONICA              | GTSSA000795                | 1,470.00         | 31/03/2026    | 1     |
| M02105  | RAMIREZ, OTERO/YOLANDA               | GTSSA000310                | 5,540.60         | 31/03/2026    | 1     |
| CF41016 | RANGEL, PORRAS/BERTHA JULIETA        | GTSSA016493                | 9,496.59         | 31/03/2026    | 1     |
| M02003  | RANGEL, /JOSE PEDRO                  | GTSSA005683                | 5,350.00         | 31/03/2026    | 1     |
| M02105  | RAMIREZ, PENA/MA GABRIELA            | GTSSA001454                | 7,436.00         | 31/03/2026    | 1     |
| M02107  | RAMIREZ, PEREZ/GRACIELA              | GTSSA005683                | 8,797.80         | 31/03/2026    | 1     |
| M02036  | RANGEL, PEREZ/INGRID ITALIA          | GTSSA016854                | 4,360.00         | 31/03/2026    | 1     |
| M01004  | RAZO, PADILLA/MARIA JOSE             | GTSSA017414                | 1,470.00         | 31/03/2026    | 1     |
| M03023  | RANGEL, PACHECO/JUAN MANUEL          | GTSSA002615                | 3,167.20         | 31/03/2026    | 1     |
| M02036  | RAMIREZ, PRIETO/MARIA LUISA          | GTSSA003245                | 4,495.40         | 31/03/2026    | 1     |
| M03022  | RAMIREZ, PEREZ/MA DE LOURDES         | GTSSA016534                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | RAMIREZ, PALOMERA/MARTHA MIREYA      | GTSSA001302                | 8,558.00         | 31/03/2026    | 1     |
| M02036  | RAMIREZ, PALACIOS/THELMA             | GTSSA001466                | 8,173.44         | 31/03/2026    | 1     |
| M02031  | RAZO, QUINTANILLA/DELIA              | GTSSA000013                | 2,250.00         | 31/03/2026    | 1     |
| M01007  | RAMIREZ, QUINTANILLA/PATRICIA        | GTSSA001466                | 2,250.00         | 31/03/2026    | 1     |
| M02036  | RAMIREZ, QUINTANA/VIRGINIA           | GTSSA004353                | 6,155.19         | 31/03/2026    | 1     |
| M02001  | RAMIREZ, RODRIGUEZ/BLANCA ERIKA      | GTSSA001652                | 5,172.00         | 31/03/2026    | 1     |
| M03004  | RAMIREZ, RAMIREZ/CLAUDIA             | GTSSA003904                | 2,250.00         | 31/03/2026    | 1     |
| M03004  | RAMIREZ, RODRIGUEZ/ESMERALDA RUBI    | GTSSA005082                | 4,215.40         | 31/03/2026    | 1     |
| M02107  | RAMIREZ, RUIZ/FRANCISCA OFELIA       | GTSSA002615                | 25,214.13        | 31/03/2026    | 1     |
| M02107  | RANGEL, RODRIGUEZ/MA GUADALUPE       | GTSSA002096                | 2,250.00         | 31/03/2026    | 1     |
| M03020  | RODRIGUEZ, VELAZQUEZ/IVAN ENRIQUE    | GTSSA016493                | 2,070.00         | 31/03/2026    | 1     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03024  | ROCHA,VARGAS/LUZ MARIA MAGDALENA   | GTSSA005683                | 1,550.00         | 31/03/2026    | 1     |
| M03024  | RODRIGUEZ,VERA/MONICA              | GTSSA005461                | 1,550.00         | 31/03/2026    | 1     |
| M02105  | RODRIGUEZ,VALDES/ROSA LAURA        | GTSSA001652                | 5,720.60         | 31/03/2026    | 1     |
| M02105  | RODRIGUEZ,VEGA/YETZAI DE JESUS     | GTSSA017414                | 4,570.00         | 31/03/2026    | 1     |
| CF41024 | ROSAS,ZAVALA/SANDRA                | GTSSA002656                | 1,470.00         | 31/03/2026    | 1     |
| M02036  | RUBIO,AVILA/ANGELICA               | GTSSA000310                | 4,495.40         | 31/03/2026    | 1     |
| M02047  | RUIZ,ALBA/CLAUDIA                  | GTSSA017525                | 1,125.00         | 31/03/2026    | 1     |
| M01006  | RUIZ,AGUILERA/CLAUDIA              | GTSSA004650                | 4,360.00         | 31/03/2026    | 1     |
| M02105  | RUIZ,/ADRIANA ARACELI              | GTSSA005683                | 4,563.74         | 31/03/2026    | 1     |
| M02105  | RUIZ,ARREDONDO/LUZ MARIA           | GTSSA017472                | 937.50           | 31/03/2026    | 1     |
| M02105  | RUIZ,AVILA/MARIA DEL ROSARIO       | GTSSA004242                | 16,804.06        | 31/03/2026    | 1     |
| M03022  | RUIZ,BARRAGAN/MA DOLORES           | GTSSA017373                | 2,070.00         | 31/03/2026    | 1     |
| M03024  | RUIZ,CONTRERAS/JOSE PEDRO          | GTSSA017426                | 5,766.81         | 31/03/2026    | 1     |
| M02105  | RUIZ,COVARRUBIAS/REBECA            | GTSSA002615                | 11,671.80        | 31/03/2026    | 1     |
| M02058  | RUBIO,ESPINOZA/J CLEMENTE          | GTSSA003904                | 10,800.40        | 31/03/2026    | 1     |
| M02003  | RUIZ,ESCOBAR/LILIA YAZMIN          | GTSSA003233                | 7,866.88         | 31/03/2026    | 1     |
| M03004  | RUIZ,ESCOBAR/RAMON                 | GTSSA001466                | 10,352.03        | 31/03/2026    | 1     |
| M02068  | RUIZ,FELIPE/ANA OLIVIA             | GTSSA001261                | 8,094.82         | 31/03/2026    | 1     |
| M02105  | RUIZ,FABIAN/MARICELA               | GTSSA004184                | 9,304.32         | 31/03/2026    | 1     |
| M02105  | RUIZ,FLORES/TERESA                 | GTSSA004580                | 9,694.32         | 31/03/2026    | 1     |
| M02105  | RUIZ,GARDUNO/FRANCISCA             | GTSSA001092                | 2,250.00         | 31/03/2026    | 1     |
| M02035  | RUIZ,GARDUNO/HILDA                 | GTSSA001092                | 2,250.00         | 31/03/2026    | 1     |
| CF41057 | RUVALCABA,GONZALEZ/MARIELA         | GTSSA005473                | 1,860.00         | 31/03/2026    | 1     |
| M03022  | RUIZ,GARCIA/YOSIMAR ALEJANDRO      | GTSSA016481                | 1,260.00         | 31/03/2026    | 1     |
| M02105  | RUIZ,HERNANDEZ/MA DE LA LUZ        | GTSSA005683                | 5,720.60         | 31/03/2026    | 1     |
| M02105  | RUIZ,JIMENEZ/ALEJANDRA             | GTSSA001290                | 3,016.86         | 31/03/2026    | 1     |
| M01006  | RUIZ,LOPEZ/ARTURO                  | GTSSA002755                | 5,350.00         | 31/03/2026    | 1     |
| M01004  | RUIZ,LANDAVERDE/ANAID              | GTSSA001290                | 15,947.28        | 31/03/2026    | 1     |
| CF41060 | RUIZ,LOPEZ/ROSALIA                 | GTSSA000100                | 8,576.19         | 31/03/2026    | 1     |
| M03019  | RUIZ,MARES/MARIA LUCIA             | GTSSA001454                | 2,916.26         | 31/03/2026    | 1     |
| M02048  | RUIZ,MARTINEZ/LUIS ANTONIO         | GTSSA001652                | 8,726.44         | 31/03/2026    | 1     |
| M02001  | RUIZ,OLIVA/SILVIA PATRICIA         | GTSSA005683                | 13,622.68        | 31/03/2026    | 1     |
| M03020  | RUIZ,PATINO/ANA GEORGINA           | GTSSA000766                | 2,250.00         | 31/03/2026    | 1     |
| M02031  | RUBIO,PENA/MARIA GRACIELA          | GTSSA004650                | 2,250.00         | 31/03/2026    | 1     |
| M03020  | RUIZ,PATINO/KARINA                 | GTSSA000766                | 2,908.60         | 31/03/2026    | 1     |
| M02035  | RUBIO,PENA/MARIA DE LOS URDIALES   | GTSSA005671                | 2,250.00         | 31/03/2026    | 1     |
| M01004  | RUIZ,RIVERA/MA MARTHA              | GTSSA001652                | 6,935.40         | 31/03/2026    | 1     |
| M02036  | RUBIO,SANCHEZ/NAYELI PAOLA         | GTSSA000404                | 12,913.40        | 31/03/2026    | 1     |
| M01008  | RUIZ,SANCHEZ/PAMELA                | GTSSA016854                | 2,250.00         | 31/03/2026    | 1     |
| M03004  | RUBIO,TRUJILLO/JUANITA             | GTSSA005531                | 6,522.45         | 31/03/2026    | 1     |
| M01008  | RUIZ,VILLALOBOS/ARMANDO            | GTSSA001302                | 10,985.49        | 31/03/2026    | 1     |
| M03023  | RUIZ,VELASCO/JUAN GUILLERMO        | GTSSA016481                | 210.00           | 31/03/2026    | 1     |
| M02107  | RUIZ,ZUMAYA/NORMA ANGELICA         | GTSSA001652                | 1,860.00         | 31/03/2026    | 1     |
| M03012  | SANCHEZ,ARZOLA/JOSE CRUZ           | GTSSA000310                | 2,748.54         | 31/03/2026    | 1     |
| M02107  | SANCHEZ,ANGULO/DORCAS              | GTSSA001454                | 14,715.80        | 31/03/2026    | 1     |
| M02047  | SANCHEZ,ANGEL/MA ESTHER            | GTSSA000766                | 2,250.00         | 31/03/2026    | 1     |
| M02035  | SALAZAR,AVILA/ERENDIRA             | GTSSA001454                | 3,980.14         | 31/03/2026    | 1     |
| M03011  | SALCEDO,ALVAREZ/J RAMON            | GTSSA001290                | 6,685.60         | 31/03/2026    | 1     |
| M01009  | SANCHEZ,ARRIAGA/J JESUS            | GTSSA000766                | 1,470.00         | 31/03/2026    | 1     |
| M02089  | SANCHEZ,ACOSTA/LAURA               | GTSSA001454                | 14,010.34        | 31/03/2026    | 1     |
| M01006  | SANCHEZ,ARROYO/MA DE JESUS         | GTSSA005024                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | SANCHEZ,AYALA/MA REFUGIO           | GTSSA006495                | 3,818.54         | 31/03/2026    | 1     |
| M02047  | SANCHEZ,/MARIA ARACELI             | GTSSA017501                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | SANTIBANEZ,ARIAS/ROBERTO CARLOS    | GTSSA005514                | 6,836.00         | 31/03/2026    | 1     |
| M03024  | SANCHEZ,ALVAREZ/SARA ELISA         | GTSSA004003                | 4,145.80         | 31/03/2026    | 1     |
| M02073  | SALAS,BARRIOS/AUSENCIO             | GTSSA005514                | 6,833.46         | 31/03/2026    | 1     |
| M02105  | SANCHEZ,BAUTISTA/MA DOLORES        | GTSSA017414                | 5,720.60         | 31/03/2026    | 1     |
| M03004  | SANDOVAL,BARRON/JUAN ANTONIO       | GTSSA003904                | 2,250.00         | 31/03/2026    | 1     |
| M03004  | SANCHEZ,BASURTO/RAFAEL             | GTSSA002871                | 7,302.45         | 31/03/2026    | 1     |
| M03024  | SANTIAGO,BAUTISTA/SERGIO ROBERTO   | GTSSA000585                | 947.90           | 31/03/2026    | 1     |
| M03004  | SANDOVAL,CHACON/FRANCISCO          | GTSSA005695                | 8,872.71         | 31/03/2026    | 1     |
| M02105  | SALDANA,CHAVEZ/LUIS MIGUEL         | GTSSA005053                | 4,730.60         | 31/03/2026    | 1     |
| CF41024 | SANCHEZ,CALVILLO/LAURA MIRIAN      | GTSSA003600                | 8,224.71         | 31/03/2026    | 1     |
| CF41013 | SANTANA,CARRANZA/MARIO             | GTSSA001652                | 1,260.00         | 31/03/2026    | 1     |
| M02006  | SAAVEDRA,CAMARILLO/ROBERTO         | GTSSA005683                | 8,638.46         | 31/03/2026    | 1     |
| M02105  | SANCHEZ,CASTILLO/MARIA DEL ROSARIO | GTSSA000310                | 5,720.60         | 31/03/2026    | 1     |
| M02107  | SALINAS,CASTANEDA/RUFINA           | GTSSA017443                | 11,371.38        | 31/03/2026    | 1     |
| M02047  | SANCHEZ,DIAZ/NANCY KARINA          | GTSSA006495                | 2,928.54         | 31/03/2026    | 1     |
| M01006  | SALAZAR,ESTRADA/JESUS ABRAHAM      | GTSSA016830                | 4,338.00         | 31/03/2026    | 1     |
| M01004  | VALLE,BECERRA/THALIA PAULINA       | GTSSA005683                | 1,550.00         | 31/03/2026    | 1     |
| CF41024 | VAZQUEZ,CORTES/MARIA EUGENIA       | GTSSA016493                | 2,250.00         | 31/03/2026    | 1     |
| M02088  | VAZQUEZ,CARDENAS/MARIA GRICELDA    | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | VAZQUEZ,CEBALLOS/MARIA             | GTSSA000310                | 5,720.60         | 31/03/2026    | 1     |
| CF41024 | VALLE,CORONA/MA LAURA              | GTSSA017595                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | VARGAS,CARRILLO/MA DE JESUS        | GTSSA005765                | 10,691.47        | 31/03/2026    | 1     |
| M02036  | VAZQUEZ,DE LA CRUZ/RITA            | GTSSA003793                | 3,746.94         | 31/03/2026    | 1     |
| M02107  | VARGAS,CALVILLO/TERESA             | GTSSA001384                | 18,905.92        | 31/03/2026    | 1     |
| M01010  | VAZQUEZ,DURAN/MANUEL               | GTSSA002615                | 13,630.98        | 31/03/2026    | 1     |
| M03005  | VAZQUEZ,/EDUARDO                   | GTSSA001454                | 2,250.00         | 31/03/2026    | 1     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------------|----------------------------|------------------|---------------|-------|
| CF41002 | VAZQUEZ,FALCON/HECTOR ARMANDO             | GTSSA017595                | 7,144.89         | 31/03/2026    | 1     |
| M02001  | VALENZUELA,FABRIS/LISSETE                 | GTSSA016674                | 1,860.00         | 31/03/2026    | 1     |
| M02006  | VARGAS,FLORES/MANUEL                      | GTSSA005560                | 7,953.36         | 31/03/2026    | 1     |
| M03023  | VALENZUELA,FRAUSTO/PRISCILA               | GTSSA002615                | 2,379.84         | 31/03/2026    | 1     |
| M03021  | VALENZUELA,FRAUSTO/ROSANA                 | GTSSA002422                | 10,331.35        | 31/03/2026    | 1     |
| M02105  | VARGAS,FLORES/VIRGINIA                    | GTSSA005695                | 9,694.32         | 31/03/2026    | 1     |
| M03019  | VACA,GONZALEZ/ANGELICA MARIA              | GTSSA006495                | 3,582.54         | 31/03/2026    | 1     |
| M02006  | VARGAS,GARCIA/ANGEL                       | GTSSA001652                | 2,250.00         | 31/03/2026    | 1     |
| M03023  | VAZQUEZ,GONZALEZ/ELISEO                   | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M03020  | VALENCIA,GUERRERO/ELIZABETH               | GTSSA016481                | 4,225.80         | 31/03/2026    | 1     |
| M03022  | VALADEZ,GARCIA/EVELYN                     | GTSSA017562                | 4,606.25         | 31/03/2026    | 1     |
| M03019  | VALLEJO,GUTIERREZ/GABRIELA                | GTSSA016481                | 4,248.80         | 31/03/2026    | 1     |
| CF34263 | VAZQUEZ,GONZALEZ/MARIA GUADALUPE          | GTSSA016481                | 1,470.00         | 31/03/2026    | 1     |
| M03023  | VALDIVIA,GUTIERREZ/JOSE                   | GTSSA002615                | 7,956.76         | 31/03/2026    | 1     |
| M03022  | VALLEJO,GONZALEZ/JOSE JESUS               | GTSSA004650                | 4,360.00         | 31/03/2026    | 1     |
| M02036  | VAQUERO,GUERRERO/NORMA EDITH              | GTSSA005736                | 7,066.50         | 31/03/2026    | 1     |
| M02006  | VAZQUEZ,GONZALEZ/PEDRO                    | GTSSA005683                | 3,062.46         | 31/03/2026    | 1     |
| M02035  | VALLEJO,GONZALEZ/PATRICIA                 | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| CF34263 | VAZQUEZ,GONZALEZ/MARIA DEL ROSARIO        | GTSSA016481                | 1,470.00         | 31/03/2026    | 1     |
| CF41040 | VARGAS,GUTIERREZ/SALVADOR IGNACIO         | GTSSA016505                | 11,111.58        | 31/03/2026    | 1     |
| M02107  | VAZQUEZ,GUEVARA/SANDRA LUCIA              | GTSSA001454                | 2,788.00         | 31/03/2026    | 1     |
| M02105  | VAZQUEZ,HERNANDEZ/BLANCA SILVIA           | GTSSA002376                | 12,404.32        | 31/03/2026    | 1     |
| M02035  | VALDES,HERNANDEZ/MA GUADALUPE DEL REFUGIO | GTSSA004575                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | VALDES,HERNANDEZ/LUCIA                    | GTSSA017530                | 11,332.12        | 31/03/2026    | 1     |
| M02112  | VALLEJO,HERNANDEZ/MARTHA ALEJANDRA        | GTSSA003233                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | VALADEZ,HERNANDEZ/MARIA DEL ROSARIO       | GTSSA017373                | 5,697.80         | 31/03/2026    | 1     |
| M02105  | VALLEJO,IBARRA/YAZMIN ELIZABETH           | GTSSA005765                | 1,470.00         | 31/03/2026    | 1     |
| M02035  | VALENCIA,JIMENEZ/MARTHA LILIANA           | GTSSA000766                | 15,988.06        | 31/03/2026    | 1     |
| M01008  | VARGAS,JIMENEZ/PEDRO ALEJANDRO            | GTSSA002632                | 1,860.00         | 31/03/2026    | 1     |
| M02105  | VAZQUEZ,LICEA/EMMA DEL CARMEN             | GTSSA005683                | 10,146.00        | 31/03/2026    | 1     |
| M03011  | VARGAS,LOPEZ/FRANCISCO                    | GTSSA002615                | 8,936.44         | 31/03/2026    | 1     |
| M02006  | VAZQUEZ,LOPEZ/ROMAN                       | GTSSA005531                | 10,063.36        | 31/03/2026    | 1     |
| M02107  | VAZQUEZ,LOPEZ/LORENA                      | GTSSA000766                | 1,860.00         | 31/03/2026    | 1     |
| M03018  | VAZQUEZ,MORAN/ANASTASIA                   | GTSSA016481                | 8,214.31         | 31/03/2026    | 1     |
| CF41063 | VAZQUEZ,MENDOZA/ALBERTO                   | GTSSA005654                | 2,250.00         | 31/03/2026    | 1     |
| M03019  | VALDIVIA,MANRIQUE/ALEJANDRA               | GTSSA017595                | 2,250.00         | 31/03/2026    | 1     |
| M03018  | VALDES,MONTIEL/DANIELA MARIANA            | GTSSA016481                | 2,607.86         | 31/03/2026    | 1     |
| M03005  | VALENZUELA,MORADO/EDUARDO                 | GTSSA000766                | 3,505.60         | 31/03/2026    | 1     |
| M02036  | VAZQUEZ,MORADO/ERIKA DEL ROCIO            | GTSSA000766                | 9,131.90         | 31/03/2026    | 1     |
| CF34245 | VALDOVINOS,MARTINEZ/FRANCISCO JOSUE       | GTSSA001290                | 1,260.00         | 31/03/2026    | 1     |
| M02107  | VAZQUEZ,MEDINA/GABRIELA                   | GTSSA001652                | 8,407.80         | 31/03/2026    | 1     |
| M01006  | VALENCIA,MALDONADO/JORGE ANTONIO          | GTSSA005555                | 4,360.00         | 31/03/2026    | 1     |
| M03004  | VAZQUEZ,MEDRANO/JESUS ADRIAN              | GTSSA003904                | 4,570.00         | 31/03/2026    | 1     |
| M02105  | VARGAS,MENDOZA/JUANA ANDREA               | GTSSA000066                | 1,260.00         | 31/03/2026    | 1     |
| M02047  | VAZQUEZ,MORAN/KARINA                      | GTSSA005683                | 3,607.06         | 31/03/2026    | 1     |
| M01010  | VALDEZ,MARTINEZ/LUIS MANUEL               | GTSSA000766                | 13,240.98        | 31/03/2026    | 1     |
| M03022  | VALLE,MONTERRUBIO/MARIO ARMANDO           | GTSSA000322                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | VARGAS,MENDOZA/MARISELA                   | GTSSA005695                | 1,860.00         | 31/03/2026    | 1     |
| M03023  | VAZQUEZ,NUNEZ/ROBERTO                     | GTSSA001862                | 9,350.50         | 31/03/2026    | 1     |
| CF41060 | VARGAS,ORTUNO/KAREN ESTEFANIA             | GTSSA016505                | 1,260.00         | 31/03/2026    | 1     |
| M03020  | VALLEJO,PEREZ/MA EUGENIA                  | GTSSA001681                | 375.00           | 31/03/2026    | 1     |
| M02072  | VALLEJO,PEREZ/MA GUADALUPE                | GTSSA005765                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | VAZQUEZ,PATINO/HILDA                      | GTSSA017006                | 11,761.38        | 31/03/2026    | 1     |
| M01009  | VAZQUEZ,PATINO/PABLO                      | GTSSA000795                | 2,070.00         | 31/03/2026    | 1     |
| M02105  | VALDEZ,PEREZ/MA DEL ROCIO                 | GTSSA002043                | 5,720.60         | 31/03/2026    | 1     |
| M03023  | VALENCIA,PEREZ/YENISEY                    | GTSSA001652                | 4,570.00         | 31/03/2026    | 1     |
| M03006  | VAZQUEZ,RAMIREZ/ANGEL ALEJANDRO           | GTSSA001652                | 1,550.00         | 31/03/2026    | 1     |
| CF41065 | VAZQUEZ,REYNOSO/AIDA DEL ROCIO            | GTSSA005461                | 2,070.00         | 31/03/2026    | 1     |
| M02105  | VAZQUEZ,REYES/MARIA DE LOS ANGELES        | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02036  | ALANIZ,PEREZ/LUCIA                        | GTSSA001092                | 1,122.70         | 31/03/2026    | 3     |
| M02036  | ALCANTAR,PEDROZA/LILIA MARIEL             | GTSSA002294                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | ALVARADO,RODRIGUEZ/MA DE LOS ANGELES      | GTSSA016912                | 2,227.60         | 31/03/2026    | 3     |
| M02043  | ALMANZA,RODRIGUEZ/ALEJANDRO               | GTSSA005642                | 2,453.40         | 31/03/2026    | 3     |
| M02035  | AVALOS,ROSAS/MARIA BERENICE               | GTSSA005432                | 3,154.00         | 31/03/2026    | 3     |
| M02035  | ALFARO,RUVALCABA/CYNTHIA BERENICE         | GTSSA002096                | 1,035.00         | 31/03/2026    | 3     |
| M03011  | ALMANZA,ROSILLO/JUAN CUAUHTEMOC           | GTSSA017530                | 339.27           | 31/03/2026    | 3     |
| M01007  | ANDRADE,RANGEL/JUAN LUIS                  | GTSSA004324                | 1,550.00         | 31/03/2026    | 3     |
| M01007  | ALMANZA,RAMOS/JULIO CESAR                 | GTSSA006495                | 3,489.20         | 31/03/2026    | 3     |
| M03004  | ALVARADO,RUBIO/LUIS FERNANDO              | GTSSA003945                | 1,035.00         | 31/03/2026    | 3     |
| M02036  | ALVARADO,ROSAS/MARISOL                    | GTSSA005683                | 4,338.00         | 31/03/2026    | 3     |
| M03004  | ALVAREZ,REYES/MARIELA                     | GTSSA016714                | 3,154.00         | 31/03/2026    | 3     |
| M02035  | ALFARO,ROCHA/SANDIVEL                     | GTSSA005560                | 2,847.60         | 31/03/2026    | 3     |
| M03019  | ARAUJO,RODRIGUEZ/VICTOR MANUEL            | GTSSA017023                | 930.00           | 31/03/2026    | 3     |
| M02035  | ALMAGUER,ROQUE/MARIA VICTORIA             | GTSSA017530                | 432.53           | 31/03/2026    | 3     |
| M02035  | AVALOS,SERRANO/ANDREA STEFANIA            | GTSSA005765                | 1,550.00         | 31/03/2026    | 3     |
| M02040  | ANAYA,SANCHEZ/CARINA                      | GTSSA005555                | 3,617.27         | 31/03/2026    | 3     |
| M02035  | ARAMBURO,SANTILLAN/ERIC MICHAEL           | GTSSA000310                | 2,180.00         | 31/03/2026    | 3     |
| M03022  | ALVAREZ,SILIS/JAIME                       | GTSSA000766                | 2,480.00         | 31/03/2026    | 3     |
| M02035  | ALVAREZ,SANCHEZ/JOSE JESUS                | GTSSA002760                | 1,362.53         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01006  | AYALA,SILVA/KARLA DE JESUS          | GTSSA001092                | 5,684.20         | 31/03/2026    | 3     |
| M02036  | ALVAREZ,SOTO/KAREN ABIGAIL          | GTSSA005695                | 748.47           | 31/03/2026    | 3     |
| M01004  | ALVAREZ,SANCHEZ/JOSE MANUEL         | GTSSA017530                | 630.00           | 31/03/2026    | 3     |
| M02049  | ALVAREZ,SAUCEDO/SAYURI              | GTSSA003373                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | ANDRADE,DEL TORO/ANA ROSA           | GTSSA017023                | 6,426.70         | 31/03/2026    | 3     |
| M02035  | ALATORRE,TORRES/ELVIA               | GTSSA002842                | 4,704.00         | 31/03/2026    | 3     |
| M03020  | ALVAREZ,TRASGALLO/GRACIELA LIZBETH  | GTSSA001454                | 2,614.30         | 31/03/2026    | 3     |
| CFOA001 | ALVARADO,TOVAR/KARLA ERIKA          | GTSSA016481                | 735.00           | 31/03/2026    | 3     |
| M03019  | ALVARADO,TELLO/NORMA ELVA           | GTSSA000701                | 1,929.40         | 31/03/2026    | 3     |
| CF40001 | ALVAREZ,TORRES/ROSALBA              | GTSSA000766                | 930.00           | 31/03/2026    | 3     |
| M02035  | ALMANZA,TRUJILLO/SARAY              | GTSSA001092                | 2,415.07         | 31/03/2026    | 3     |
| M02049  | ALVAREZ,URIBE/ANA IRIS              | GTSSA001244                | 3,209.40         | 31/03/2026    | 3     |
| M01004  | ALVARADO,URBINA/CARLOS ALBERTO      | GTSSA004650                | 2,180.00         | 31/03/2026    | 3     |
| CF40003 | ALVARADO,VALDEZ/CESAR               | GTSSA016481                | 930.00           | 31/03/2026    | 3     |
| M01004  | ALVARADO,VELAZQUEZ/ISIS GRISEL      | GTSSA002096                | 1,550.00         | 31/03/2026    | 3     |
| M03022  | ALVAREZ,VILLANUEVA/JUAN CARLOS      | GTSSA016726                | 930.00           | 31/03/2026    | 3     |
| M02035  | ANDRADE,VEGA/LILIANA                | GTSSA002760                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | AYALA,VILLAGOMEZ/MARIA              | GTSSA006495                | 1,783.47         | 31/03/2026    | 3     |
| M02059  | ALVARADO,VALTIERRA/MIGUEL ANGEL     | GTSSA004580                | 2,285.00         | 31/03/2026    | 3     |
| M03023  | ALVAREZ,VELAZQUEZ/MIGUEL ALEJANDRO  | GTSSA016481                | 2,788.00         | 31/03/2026    | 3     |
| M02015  | ALVAREZ,ZUNIGA/ADRIANA BERENICE     | GTSSA003245                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | ALVAREZ,ZAMORA/DIANA GABRIELA       | GTSSA002096                | 5,569.07         | 31/03/2026    | 3     |
| M01004  | ARANO,ZARRABAL/MARIA SUCED          | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M02036  | AREVALO,ALFARO/CLAUDIA              | GTSSA003151                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | ARMENTA,ACEVEDO/CINTHYA CATALINA    | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | ARELLANO,ANDRADE/JOSE JAVIER        | GTSSA003793                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | ACEVEDO,DE ANDA/NAYELI ALEJANDRA    | GTSSA017542                | 2,415.07         | 31/03/2026    | 3     |
| M01006  | ARREDONDO,BLANCARTE/SANJUANA        | GTSSA017023                | 2,750.00         | 31/03/2026    | 3     |
| M02036  | ARREGUIN,CHAVEZ/ARTURO              | GTSSA001010                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | ARREDONDO,CASIANO/DAVID             | GTSSA017023                | 2,285.00         | 31/03/2026    | 3     |
| M02035  | ARREOLA,CORTES/FABIOLA              | GTSSA000766                | 2,415.07         | 31/03/2026    | 3     |
| M03023  | ARREGUIN,CONTRERAS/JORGE DE LA LUZ  | GTSSA017023                | 1,883.60         | 31/03/2026    | 3     |
| M01004  | ANGEL,CRUZ/LUIS MANUEL              | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M01004  | ARELLANO,CABRERA/SANDRA AURORA      | GTSSA017023                | 630.00           | 31/03/2026    | 3     |
| M01006  | ARREGUIN,CONTRERAS/MARIA YANELI     | GTSSA004563                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | ARCE,COLECIO/YANELI MONSERRAT       | GTSSA004650                | 865.07           | 31/03/2026    | 3     |
| M02035  | AREVALO,FIGUEROA/LUCERO             | GTSSA017385                | 1,550.00         | 31/03/2026    | 3     |
| M02040  | ARCEO,FIGUEROA/YADIRA CANDELARIA    | GTSSA004003                | 414.63           | 31/03/2026    | 3     |
| M02034  | ALBERTO,GARCIA/ARACELI              | GTSSA017530                | 1,431.90         | 31/03/2026    | 3     |
| M02015  | ARENAS,GARCIA/MARIA ALEJANDRA       | GTSSA006504                | 1,156.87         | 31/03/2026    | 3     |
| M02015  | ARREDONDO,GONZALEZ/JOSE HERIBERTO   | GTSSA002236                | 4,889.30         | 31/03/2026    | 3     |
| M02015  | ARELLANO,GUZMAN/JAVIER              | GTSSA017484                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | ARENAS,GONZALEZ/LAURA PATRICIA      | GTSSA005683                | 4,704.00         | 31/03/2026    | 3     |
| M02035  | ARREDONDO,GUTIERREZ/LAURA ANGELICA  | GTSSA004003                | 865.07           | 31/03/2026    | 3     |
| M02036  | ARELLANO,GONZALEZ/MA ANTONIA        | GTSSA005683                | 2,247.70         | 31/03/2026    | 3     |
| M03004  | AMEZOLA,HERNANDEZ/GLORIA GABRIELA   | GTSSA000013                | 4,704.00         | 31/03/2026    | 3     |
| CF41013 | ARELLANO,HERNANDEZ/NOE              | GTSSA001290                | 735.00           | 31/03/2026    | 3     |
| M03022  | ARREDONDO,JIMENEZ/DIANA GUADALUPE   | GTSSA004003                | 965.00           | 31/03/2026    | 3     |
| M02036  | ARREDONDO,JANTES/MARGARITA          | GTSSA016982                | 2,788.00         | 31/03/2026    | 3     |
| M02036  | BRITO,VIEYRA/VIVIANA                | GTSSA000165                | 2,672.70         | 31/03/2026    | 3     |
| M02036  | BIBIAN,ZAMUDIO/MARIA CECILIA        | GTSSA004674                | 2,672.70         | 31/03/2026    | 3     |
| M03018  | BORBOA,ARAIZA/MAGDALENA             | GTSSA004580                | 3,718.00         | 31/03/2026    | 3     |
| M01004  | BOCANEGRA,JIMENEZ/LIARD ITXUE       | GTSSA017023                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | BOLIVAR,MARTINEZ/NAHUM              | GTSSA005613                | 2,415.07         | 31/03/2026    | 3     |
| CF0C001 | BORJA,OLMEDO/VICTOR MANUEL          | GTSSA016481                | 930.00           | 31/03/2026    | 3     |
| M02035  | BOCANEGRA,RAMOS/MAYRA DEL CARMEN    | GTSSA001652                | 2,332.60         | 31/03/2026    | 3     |
| M02035  | BORJA,SOTO/ALEJANDRA                | GTSSA016912                | 1,035.00         | 31/03/2026    | 3     |
| M02040  | BONILLA,SANCHEZ/ALMA BELEM          | GTSSA016481                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | BONILLA,SALCEDO/RAFAEL ANGEL        | GTSSA017023                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | BOCANEGRA,TORRES/JUAN DAVID         | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M02036  | BOLANOS,VELAZQUEZ/LAURA             | GTSSA017472                | 2,180.00         | 31/03/2026    | 3     |
| M01006  | BUENDIA,ARTEAGA/CARLOS ALBERTO      | GTSSA003373                | 2,675.00         | 31/03/2026    | 3     |
| M03022  | BUENO,CALDERON/JOSE GUADALUPE       | GTSSA016481                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | BUENROSTRO,CHAVIRA/JESSICA CAROLINA | GTSSA001290                | 2,847.60         | 31/03/2026    | 3     |
| M02036  | BUZO,CAMACHO/NORMA ANGELICA         | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M02035  | BUENO,GALLEGOS/ILSE JULIANA         | GTSSA017501                | 2,415.07         | 31/03/2026    | 3     |
| M02036  | BUSTOS,GONZALEZ/KENIA DENICE        | GTSSA000515                | 3,902.47         | 31/03/2026    | 3     |
| M02036  | BUSTOS,HERNANDEZ/JUANA MARISOL      | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M02036  | BUSTOS,JIMENEZ/MA DEL CARMEN        | GTSSA002615                | 1,678.47         | 31/03/2026    | 3     |
| CF0C002 | BUENO,VILLANUEVA/MANUEL ALEJANDRO   | GTSSA016481                | 930.00           | 31/03/2026    | 3     |
| M03023  | BUSTAMANTE,ZARATE/LAURA PAMELA      | GTSSA016481                | 947.87           | 31/03/2026    | 3     |
| M01004  | CASTILLO,AMEZCUA/ALVARO             | GTSSA017443                | 630.00           | 31/03/2026    | 3     |
| M02035  | CASTRO,AVILA/ALEJANDRA MARICELA     | GTSSA002096                | 2,300.00         | 31/03/2026    | 3     |
| M03025  | CARDOSO,ARREOLA/ALEJANDRO           | GTSSA017414                | 942.00           | 31/03/2026    | 3     |
| CF41024 | CABRERA,AGUILAR/BERTHA MIREYA       | GTSSA017571                | 1,125.00         | 31/03/2026    | 3     |
| M03021  | CHAVEZ,ANDRADE/MA DEL CARMEN        | GTSSA017373                | 4,369.00         | 31/03/2026    | 3     |
| M02034  | CARDENAS,AYALA/CLAUDIA MARIANA      | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| M01006  | CABRERA,AGUIRRE/COSSETE             | GTSSA005234                | 3,569.30         | 31/03/2026    | 3     |
| M02003  | CAPIRE,ARCE/CLAUDIA ANGELICA        | GTSSA002096                | 3,573.13         | 31/03/2026    | 3     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | CAMPOS,AVALOS/CRYSTOPHER ANTONIO         | GTSSA000310                | 4,085.60         | 31/03/2026    | 3     |
| M02035  | CASILLAS,AGUINAGA/MARIA CLARA            | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M03022  | CALISTRO,ALCOCER/MARIA GUADALUPE         | GTSSA016842                | 2,501.67         | 31/03/2026    | 3     |
| M01006  | CAMACHO,ALVAREZ/IRAI ANAHURY             | GTSSA005514                | 3,418.00         | 31/03/2026    | 3     |
| M03022  | CARRILLO,AYALA/JUAN GABRIEL              | GTSSA016481                | 6,444.00         | 31/03/2026    | 3     |
| M01006  | CASTRO,AVALOS/JORGE                      | GTSSA017023                | 630.00           | 31/03/2026    | 3     |
| M01006  | CASTRO,ALFARO/MARTHA IVETT               | GTSSA003291                | 3,054.30         | 31/03/2026    | 3     |
| M02001  | CANO,AYALA/MARCIAL                       | GTSSA001623                | 4,031.00         | 31/03/2026    | 3     |
| M01004  | CARRE,ACOSTA/MOISES                      | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | CABRERA,AVALOS/NORMA ELENA               | GTSSA000310                | 4,085.60         | 31/03/2026    | 3     |
| M02035  | CARMONA,ALVAREZ/NANCI ABIGAIL            | GTSSA017385                | 2,415.07         | 31/03/2026    | 3     |
| M02035  | CHAVEZ,ANDRADE/OMAR                      | GTSSA001652                | 2,180.00         | 31/03/2026    | 3     |
| M02059  | CANO,AYALA/PEDRO                         | GTSSA002760                | 2,480.00         | 31/03/2026    | 3     |
| M01004  | CHAVEZ,AGUADO/PEDRO LUIS                 | GTSSA017525                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | CHAVEZ,AVILES/ROGER ALEXANDER            | GTSSA017530                | 1,550.00         | 31/03/2026    | 3     |
| M02001  | CARMONA,ABONCE/ULYSSES                   | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M03018  | CASAS,ARVIZU/YARET ARGELIA               | GTSSA004580                | 5,268.00         | 31/03/2026    | 3     |
| M02036  | CARREON,BARRIENTOS/MARIA DEL CARMEN      | GTSSA001302                | 1,550.00         | 31/03/2026    | 3     |
| M02075  | CASTANON,BARRON/ESTEFANIA IRAZU          | GTSSA005683                | 3,154.00         | 31/03/2026    | 3     |
| M01004  | CASTRO,BRAVO/JORGE                       | GTSSA017542                | 630.00           | 31/03/2026    | 3     |
| M03020  | CASTRO,BOBADILLA/LAURA MARGARITA         | GTSSA005765                | 4,510.90         | 31/03/2026    | 3     |
| M01004  | CASTALDI,BERMUDEZ/LUIS ARTURO            | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M02035  | CASTILLO,BARRERA/LAURA ADRIANA           | GTSSA002760                | 1,550.00         | 31/03/2026    | 3     |
| CF41008 | CASTILLO,BARRIENTOS/MIJAIL YAFFIR ESSAUD | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M01006  | CHAVIRA,BARRAGAN/PAULINA                 | GTSSA017385                | 4,704.00         | 31/03/2026    | 3     |
| M02006  | CHAVEZ,BARBOSA/RICARDO                   | GTSSA000766                | 1,035.00         | 31/03/2026    | 3     |
| M03025  | CASTILLO,BAUTISTA/RUBEN DAVID            | GTSSA003793                | 942.00           | 31/03/2026    | 3     |
| M01005  | CARRANZA,BENITEZ/ROCIO                   | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M02043  | CAMACHO,BARBOSA/VICTOR MIGUEL            | GTSSA017303                | 4,338.00         | 31/03/2026    | 3     |
| M01004  | CALDERON,CASTRO/CESAR JUAN               | GTSSA017414                | 2,180.00         | 31/03/2026    | 3     |
| M03023  | CANO,CASTRO/JOSE EDUARDO                 | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| M03025  | CASTANEDA,CERRILLO/EDI GEOVANI           | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | CHAVEZ,CARDENAS/ESTEPHANIA               | GTSSA001652                | 2,415.07         | 31/03/2026    | 3     |
| M03020  | CALDERON,CALDERA/GABRIELA DE JESUS       | GTSSA016575                | 3,446.60         | 31/03/2026    | 3     |
| M02036  | CABRERA,CARMONA/MA JESUS                 | GTSSA005683                | 1,499.23         | 31/03/2026    | 3     |
| M03023  | CASTANEDA,CABRERA/JORGE                  | GTSSA002760                | 2,902.87         | 31/03/2026    | 3     |
| M02035  | CARDENAS,CANTOR/KARELI SULEMA            | GTSSA006495                | 2,847.60         | 31/03/2026    | 3     |
| M02035  | CALDERAS,CAMARENA/MA DE LOURDES          | GTSSA002615                | 4,583.07         | 31/03/2026    | 3     |
| M03023  | CAMARGO,CASTANEDA/JOSE LUIS              | GTSSA017542                | 3,784.00         | 31/03/2026    | 3     |
| M01004  | COUTO,SERNA/LUIS ANTONIO                 | GTSSA017542                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | COLMENARES,SANCHEZ/MARIA DEL PILAR       | GTSSA000310                | 930.00           | 31/03/2026    | 3     |
| M01004  | CORRALES,SANCHEZ/JOSE SANTOS             | GTSSA017542                | 1,035.00         | 31/03/2026    | 3     |
| M02035  | CONTRERAS,SALINAS/SOFIA                  | GTSSA005432                | 865.07           | 31/03/2026    | 3     |
| M02035  | CORONA,TORRES/ALMA DELIA                 | GTSSA001652                | 2,332.60         | 31/03/2026    | 3     |
| M03024  | CONTRERAS,VAZQUEZ/FRANCISCO JAVIER       | GTSSA005444                | 2,811.93         | 31/03/2026    | 3     |
| M02058  | COVARRUBIAS,VAZQUEZ/MOISES ISRAEL        | GTSSA005502                | 2,321.20         | 31/03/2026    | 3     |
| CFMC001 | CONTRERAS,ZAVALA/FERNANDO                | GTSSA017542                | 735.00           | 31/03/2026    | 3     |
| M01004  | CRUZ,ANLEU/IRVING ARTURO                 | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M02001  | CUELLAR,ALONZO/JUAN JOSE                 | GTSSA017023                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | DE LA CRUZ,ARRIAGA/MONICA ADRIANA        | GTSSA003233                | 432.53           | 31/03/2026    | 3     |
| M02043  | CRUZ,ARMENDARIZ/NOEMY ARACELI            | GTSSA017303                | 4,338.00         | 31/03/2026    | 3     |
| M01006  | CUEVAS,ALBA/PAOLA VALERIA                | GTSSA003542                | 2,223.10         | 31/03/2026    | 3     |
| M02035  | CRUZ,BADILLO/MAYRA EDITH                 | GTSSA001652                | 2,332.60         | 31/03/2026    | 3     |
| M02035  | CRUZ,BUTANDA/MARIANA                     | GTSSA005531                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | CRUZ,CONTRERAS/ADRIANA                   | GTSSA002615                | 3,033.47         | 31/03/2026    | 3     |
| M01004  | CRUZ,CONTRERAS/LUIS HUMBERTO             | GTSSA017542                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | CUELLAR,CONCHA/MARCOS ISAAC              | GTSSA005683                | 1,297.60         | 31/03/2026    | 3     |
| M02035  | CRUZ,CARTAS/OMAR                         | GTSSA005794                | 432.53           | 31/03/2026    | 3     |
| M01004  | CRUCES,DOMINGUEZ/CARLOS                  | GTSSA002096                | 735.00           | 31/03/2026    | 3     |
| M01004  | CRUZ,ENRIQUEZ/CLAUDIA NELLY              | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M02035  | DE LA CRUZ,ESTRADA/DOLORES               | GTSSA002615                | 3,718.00         | 31/03/2026    | 3     |
| M03021  | CRUZ,FIGUEROA/MIGUEL ODVAN               | GTSSA005531                | 651.00           | 31/03/2026    | 3     |
| M01004  | CRUZ,FLORES/PEDRO                        | GTSSA002096                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | CRUZ,GARCIA/ERANDI FABIOLA               | GTSSA004003                | 2,227.60         | 31/03/2026    | 3     |
| M02049  | CRUZ,GIL/JENNY                           | GTSSA017595                | 1,659.40         | 31/03/2026    | 3     |
| M02035  | CRUZ,GARCIA/NICOLAS                      | GTSSA001652                | 2,332.60         | 31/03/2026    | 3     |
| M02035  | DE LA CRUZ,HERNANDEZ/EDITH               | GTSSA002096                | 2,422.60         | 31/03/2026    | 3     |
| M01004  | CUELLAR,IBARRA/JUAN MANUEL               | GTSSA003233                | 630.00           | 31/03/2026    | 3     |
| M02036  | CRUZ,LOPEZ/GUADALUPE                     | GTSSA017472                | 3,418.00         | 31/03/2026    | 3     |
| M03022  | CRUZ,LOPEZ/SANDRA                        | GTSSA005613                | 965.00           | 31/03/2026    | 3     |
| M02036  | CUEVAS,MANJARREZ/ANA OBDULIA             | GTSSA001553                | 1,122.70         | 31/03/2026    | 3     |
| M02035  | CRUZ,MENDOZA/ADRIANA                     | GTSSA017414                | 4,085.60         | 31/03/2026    | 3     |
| M02035  | CRUZ,MARTINEZ/ANA ISABEL                 | GTSSA005700                | 1,297.60         | 31/03/2026    | 3     |
| M02035  | CRUZ,MARTINEZ/EMMANUEL                   | GTSSA005444                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | CRUZ,MORALES/GABRIELA CRISTINA           | GTSSA016481                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | CRUZ,MANCERA/HUGO                        | GTSSA005683                | 1,672.50         | 31/03/2026    | 3     |
| M02035  | CUELLAR,MARTINEZ/LEONARDO                | GTSSA001652                | 1,900.07         | 31/03/2026    | 3     |
| M01006  | CRUZ,MONTOYA/RAQUEL GEORGINA             | GTSSA016912                | 4,338.00         | 31/03/2026    | 3     |
| M02001  | CUEVAS,MENDOZA/ROSA CARMINA              | GTSSA017530                | 4,639.00         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01006  | CRUZ,OCHOA/EDWINA                  | GTSSA001652                | 630.00           | 31/03/2026    | 3     |
| M01006  | CRUZ,ONATE/ISIDRO RAFAEL           | GTSSA017344                | 1,976.20         | 31/03/2026    | 3     |
| M02036  | CURIEL,PENA/CINTHYA ASTRID         | GTSSA004336                | 735.00           | 31/03/2026    | 3     |
| M01004  | CRUZ,PACHECO/ENOC AZAEL            | GTSSA006495                | 630.00           | 31/03/2026    | 3     |
| M02035  | CRUZ,PONCE/LUZ MARIANA             | GTSSA017023                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | CUEVAS,ROJAS/DAVID                 | GTSSA002096                | 630.00           | 31/03/2026    | 3     |
| M01004  | CRUZ,ROMERO/ENRIQUE                | GTSSA017426                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | CRUZ,RABADAN/MAYDA ITHZEL          | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M02035  | CUELLAR,ROCHA/MIRIAM ZAYDE         | GTSSA002422                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | DE LA CRUZ,RUIZ/RUBI ARELI         | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | CRUZ,ROSALES/VERONICA              | GTSSA006495                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | CRUZ,SERRANO/ALEJANDRO             | GTSSA017385                | 630.00           | 31/03/2026    | 3     |
| M02036  | CRUZ,SOLIS/CONSUELO                | GTSSA004160                | 2,298.47         | 31/03/2026    | 3     |
| M02034  | DE LA CRUZ,SANTIAGO/LESLIE ANAHI   | GTSSA017530                | 1,550.00         | 31/03/2026    | 3     |
| M03018  | CUBILLO,SANCHEZ/VICTOR HUGO        | GTSSA004703                | 4,728.90         | 31/03/2026    | 3     |
| M01006  | CUEVAS,VALENCIA/FERNANDA           | GTSSA017023                | 1,976.20         | 31/03/2026    | 3     |
| M01004  | DE LA CRUZ,VALDIVIA/JOSE MARTIN    | GTSSA001652                | 210.00           | 31/03/2026    | 3     |
| M03022  | CUEVAS,VELAZQUEZ/NORMA ANGELICA    | GTSSA002451                | 3,753.00         | 31/03/2026    | 3     |
| M02059  | CUEVAS,VAZQUEZ/NORMA GUADALUPE     | GTSSA017006                | 339.27           | 31/03/2026    | 3     |
| M03024  | DAMIAN,ALVAREZ/NAYELI JOCELYN      | GTSSA017023                | 1,550.00         | 31/03/2026    | 3     |
| M03023  | DAMIAN,ALVAREZ/WENDY LILIANA       | GTSSA017023                | 4,719.73         | 31/03/2026    | 3     |
| M02006  | DAMIAN,JUNGO/MARIA JUANA           | GTSSA017431                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | DAMIAN,MEDINA/DULCE MARIA YAZMIN   | GTSSA000911                | 1,346.20         | 31/03/2026    | 3     |
| M01004  | DAMIAN,MENDOZA/JUANA ISABEL        | GTSSA017385                | 4,198.90         | 31/03/2026    | 3     |
| M02036  | DAMIAN,NOLASCO/MARIA JUANA         | GTSSA000310                | 3,602.70         | 31/03/2026    | 3     |
| M02036  | DAVALOS,PATRICIO/MAYRA LILIANA     | GTSSA003875                | 4,338.00         | 31/03/2026    | 3     |
| M02035  | DAVALOS,QUEZADA/VICTOR GERARDO     | GTSSA017390                | 1,550.00         | 31/03/2026    | 3     |
| M03019  | DAMIANI,ROJAS/JORGE EUGENIO        | GTSSA001681                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | DAVILA,SANCHEZ/JESICA              | GTSSA006495                | 1,982.53         | 31/03/2026    | 3     |
| M02036  | DELGADO,ALVAREZ/DIEGO ERNESTO      | GTSSA016726                | 2,672.70         | 31/03/2026    | 3     |
| M03006  | GARCIA,CONTRERAS/GASPAR            | GTSSA000585                | 1,017.80         | 31/03/2026    | 3     |
| M02035  | GARCIA,COLIN/MARIA GUADALUPE       | GTSSA000701                | 432.53           | 31/03/2026    | 3     |
| M02036  | GARCIA,COLLAZO/ILSE                | GTSSA003863                | 748.47           | 31/03/2026    | 3     |
| M01004  | GARCIA,CEJA/JORGE ALAN             | GTSSA002615                | 2,491.80         | 31/03/2026    | 3     |
| M01006  | GARCIA,CASTRO/JUANA                | GTSSA001623                | 2,019.30         | 31/03/2026    | 3     |
| M01004  | GALVAN,CONEJO/JOSE JESUS           | GTSSA000766                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | GASCA,CERON/JESSICA                | GTSSA017023                | 4,338.00         | 31/03/2026    | 3     |
| M02035  | GARCIA,COLLAZO/LIZETH              | GTSSA017373                | 1,297.60         | 31/03/2026    | 3     |
| M03022  | GALVAN,CHAVEZ/MIGUEL ANGEL         | GTSSA000310                | 930.00           | 31/03/2026    | 3     |
| M02035  | GARCIA,CARDENAS/MIGUEL ANGEL       | GTSSA004563                | 2,788.00         | 31/03/2026    | 3     |
| M01004  | GARCIA,CISNEROS/ROSALINA           | GTSSA001652                | 630.00           | 31/03/2026    | 3     |
| M01006  | GARCIA,CERDA/SONIA LIZBETH         | GTSSA017472                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | GRANADOS,COLUNGA/MARIA VERONICA    | GTSSA000310                | 2,415.07         | 31/03/2026    | 3     |
| M03022  | GARCIA,CORRAL/YAMILE               | GTSSA003245                | 1,595.00         | 31/03/2026    | 3     |
| CF41008 | GARIBAY,CHAVEZ/HECTOR HUGO         | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M02049  | GARCIA,DZUL/ANDREA MARANDY         | GTSSA001290                | 2,788.00         | 31/03/2026    | 3     |
| M02035  | GARCIA,DURAN/JUAN CARLOS           | GTSSA003233                | 4,085.60         | 31/03/2026    | 3     |
| M01004  | GARCIA,DURAN/LINDA                 | GTSSA017385                | 2,972.70         | 31/03/2026    | 3     |
| M01006  | GALDEANO,DAVALOS/VICTOR HUGO       | GTSSA017431                | 3,569.30         | 31/03/2026    | 3     |
| M01006  | GARCIA,ESPINO/JANNETTE GABRIELA    | GTSSA001092                | 1,346.20         | 31/03/2026    | 3     |
| M02036  | GALVAN,ESPINOSA/MARICELA           | GTSSA005683                | 4,661.47         | 31/03/2026    | 3     |
| M01003  | GARCIA,ELIAS/MARISOL DEL ROCIO     | GTSSA016481                | 2,019.30         | 31/03/2026    | 3     |
| M02034  | GALLARDO,FLORES/ADRIANA ISABEL     | GTSSA001454                | 2,556.90         | 31/03/2026    | 3     |
| M03023  | GAYTAN,FALCON/LUZ ADRIANA          | GTSSA005683                | 1,688.60         | 31/03/2026    | 3     |
| M03006  | GARCIA,/FRITZ SAUL                 | GTSSA017023                | 339.27           | 31/03/2026    | 3     |
| M02035  | GARZA,GONZALEZ/MA DE LOS ANGELES   | GTSSA017472                | 930.00           | 31/03/2026    | 3     |
| M02036  | GARCIA,GARDUNO/ALEJANDRA           | GTSSA000766                | 6,195.70         | 31/03/2026    | 3     |
| M02035  | GARCIA,GOMEZ/MARIA DE LOS ANGELES  | GTSSA002656                | 2,847.60         | 31/03/2026    | 3     |
| M02036  | GARCIA,GARCIA/ANA LAURA            | GTSSA017525                | 2,180.00         | 31/03/2026    | 3     |
| M03019  | GARCIA,GONZALEZ/BRENDA ARIZBET     | GTSSA003081                | 1,929.40         | 31/03/2026    | 3     |
| M02015  | GRANADOS,GONZALEZ/MARIA DEL CARMEN | GTSSA017023                | 930.00           | 31/03/2026    | 3     |
| M02035  | GAMINO,GUERRERO/CLAUDIA            | GTSSA002096                | 735.00           | 31/03/2026    | 3     |
| M01006  | GARCIA,GUARDADO/DANTE ISMAEL       | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M03004  | GARCIA,GOMEZ/DIANA                 | GTSSA004703                | 1,177.70         | 31/03/2026    | 3     |
| M02035  | GARCIA,GONZALEZ/ERIKA NOHEMI       | GTSSA001454                | 930.00           | 31/03/2026    | 3     |
| M01006  | GARCIA,GALLEGOS/ERIKA              | GTSSA000322                | 3,569.30         | 31/03/2026    | 3     |
| M02035  | GRANADOS,GARCIA/EDGAR ALEJANDRO    | GTSSA002096                | 1,982.53         | 31/03/2026    | 3     |
| M01006  | GAONA,GARCIA/GABRIEL               | GTSSA001512                | 3,569.30         | 31/03/2026    | 3     |
| M01007  | GARCIA,GONZALEZ/GRACIELA ELISA     | GTSSA003274                | 1,550.00         | 31/03/2026    | 3     |
| M02047  | GALVAN,GUERRERO/ISMAEL             | GTSSA004003                | 930.00           | 31/03/2026    | 3     |
| M02035  | GASPAR,GARCIA/JESUS                | GTSSA002760                | 2,717.53         | 31/03/2026    | 3     |
| M02035  | GARCIA,GOMEZ/JENNIFER MARISOL      | GTSSA017431                | 5,569.07         | 31/03/2026    | 3     |
| M02035  | GARCIA,GARIBAY/JHONATAN            | GTSSA005741                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | GARCIA,GONZALEZ/JOSE LUIS          | GTSSA017385                | 630.00           | 31/03/2026    | 3     |
| CF34263 | GARCIA,GOMEZ/MILAGROS LILIAN       | GTSSA016481                | 735.00           | 31/03/2026    | 3     |
| M02036  | GALLEGOS,GALLEGOS/MAYRA IVONE      | GTSSA001034                | 1,550.00         | 31/03/2026    | 3     |
| M03018  | GALLAGA,GONZALEZ/JOSE MIGUEL       | GTSSA005654                | 3,190.90         | 31/03/2026    | 3     |
| M02036  | GARCIA,GARCIA/NOHEMI               | GTSSA001454                | 2,285.00         | 31/03/2026    | 3     |
| CF40003 | GARCIA,GUERRA/NORA LILIANA         | GTSSA016481                | 930.00           | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | GARCIA,GONZALEZ/MARIA NANCY            | GTSSA017443                | 2,415.07         | 31/03/2026    | 3     |
| M02035  | GALLARDO,GONZALEZ/MARIA OFELIA         | GTSSA017431                | 1,550.00         | 31/03/2026    | 3     |
| M03025  | GARCIA,GARCIA/PAOLA ALEJANDRA          | GTSSA017472                | 5,332.00         | 31/03/2026    | 3     |
| M03023  | GARCIA,GARCIA/MA DEL REFUGIO           | GTSSA003233                | 1,688.60         | 31/03/2026    | 3     |
| M01006  | GARDUNO,GONZALEZ/REYNA FABIOLA         | GTSSA004003                | 735.00           | 31/03/2026    | 3     |
| M03024  | GRANADOS,HERNANDEZ/ANTONIO             | GTSSA001466                | 1,682.90         | 31/03/2026    | 3     |
| M02001  | GARCIA,HERRERA/ARLEN                   | GTSSA006495                | 3,523.00         | 31/03/2026    | 3     |
| M01004  | GARCIA,HINOJOSA/ALBERTO                | GTSSA002096                | 630.00           | 31/03/2026    | 3     |
| M02109  | GARCIA,HERNANDEZ/CECILIA BERENICE      | GTSSA001652                | 2,706.87         | 31/03/2026    | 3     |
| M02035  | GRANADOS,HERNANDEZ/DENISSE             | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | GARCIA,HERNANDEZ/JUAN CARLOS           | GTSSA001454                | 630.00           | 31/03/2026    | 3     |
| M02035  | GALINDO,HERNANDEZ/JULIO CESAR          | GTSSA000310                | 1,297.60         | 31/03/2026    | 3     |
| M03023  | GARCIA,HERMOSILLO/LOURDES GEORGINA     | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | GARCIA,HERNANDEZ/LAURA PAMELA          | GTSSA017431                | 2,788.00         | 31/03/2026    | 3     |
| M01007  | GARCIA,HERNANDEZ/MANUEL ALEJANDRO      | GTSSA001010                | 4,704.00         | 31/03/2026    | 3     |
| M01004  | GARCIA,HERNANDEZ/MARLON MIZAE          | GTSSA017385                | 630.00           | 31/03/2026    | 3     |
| M01004  | GALINDO,HERNANDEZ/MARTHA ELENA         | GTSSA017525                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | GARCIA,HERNANDEZ/MARTHA ISABEL         | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | GARCIA,HERNANDEZ/MARICARMEN            | GTSSA017431                | 5,635.60         | 31/03/2026    | 3     |
| M01006  | GARCIA,HERNANDEZ/ROSA IVETTE           | GTSSA001010                | 2,019.30         | 31/03/2026    | 3     |
| M03023  | GUERRERO,ARELLANO/ROSA MARTHA          | GTSSA000766                | 735.00           | 31/03/2026    | 3     |
| M01006  | GUTIERREZ,AGUILAR/ROSA ANGELA          | GTSSA017023                | 210.00           | 31/03/2026    | 3     |
| M01004  | GUILLEN,BLANCAS/ERIKA EMMA             | GTSSA002096                | 630.00           | 31/03/2026    | 3     |
| M01006  | GUZMAN,BARRERA/JUAN CARLOS             | GTSSA017414                | 4,704.00         | 31/03/2026    | 3     |
| CF0B003 | GUTIERREZ,BERRONES/JOSE LUIS           | GTSSA017315                | 630.00           | 31/03/2026    | 3     |
| M02006  | GUERRERO,BORJA/TONANTZIN               | GTSSA017530                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | GUTIERREZ,BERNAL/VICTOR HUGO           | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| CF40004 | GUTIERREZ,CARRILLO/JOSE ALFREDO        | GTSSA002096                | 930.00           | 31/03/2026    | 3     |
| M02035  | GUTIERREZ,CARDONA/CLAUDIA              | GTSSA005700                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | GUZMAN,CHAVERO/ERIKA                   | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| M01004  | GUTIERREZ,CHAVEZ/JORGE                 | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| M03023  | GUILLEN,CABRERA/JUAN ANTONIO           | GTSSA017023                | 5,268.00         | 31/03/2026    | 3     |
| M01006  | GUERRERO,CHAVEZ/MARIA DE LOURDES       | GTSSA003991                | 1,035.00         | 31/03/2026    | 3     |
| M01007  | GUTIERREZ,CAMPOS/MARIANA               | GTSSA017595                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | GUTIERREZ,CONSTANTINO/SILVIA           | GTSSA001290                | 930.00           | 31/03/2026    | 3     |
| M02035  | GUTIERREZ,DELGADO/AURELIA MICAELA      | GTSSA001652                | 2,332.60         | 31/03/2026    | 3     |
| M01004  | GUTIERREZ,DELGADO/EVA MARIA            | GTSSA017291                | 630.00           | 31/03/2026    | 3     |
| M02035  | GUTIERREZ,DOMINGUEZ/LAURA ELENA        | GTSSA000310                | 1,362.53         | 31/03/2026    | 3     |
| M02035  | GUERRERO,DERRAMADERO/NOEMI             | GTSSA017530                | 1,297.60         | 31/03/2026    | 3     |
| M02035  | GUTIERREZ,ESTRADA/AZUCENA DEL CARMEN   | GTSSA002096                | 6,238.07         | 31/03/2026    | 3     |
| M02035  | GUERRA,ESPINOSA/HILARY                 | GTSSA017023                | 1,550.00         | 31/03/2026    | 3     |
| CF41058 | GUTIERREZ,ELORZA/MARCO FABIAN          | GTSSA016481                | 1,125.00         | 31/03/2026    | 3     |
| M01007  | GUILLEN,FLORES/JOSE                    | GTSSA005403                | 2,788.00         | 31/03/2026    | 3     |
| M03019  | GUTIERREZ,FUENTES/JORGE ALBERTO        | GTSSA002475                | 930.00           | 31/03/2026    | 3     |
| M02035  | GUADIAN,FERREL/JACQUELINE GUADALUPE    | GTSSA005683                | 1,982.53         | 31/03/2026    | 3     |
| M03023  | GUERRERO,GALVAN/AIDA                   | GTSSA002451                | 735.00           | 31/03/2026    | 3     |
| M03018  | GUZMAN,GUERRERO/ELVA ROCIO             | GTSSA017571                | 1,940.90         | 31/03/2026    | 3     |
| M02035  | GUTIERREZ,GONZALEZ/EDNA BERENICE       | GTSSA005432                | 4,338.00         | 31/03/2026    | 3     |
| M03019  | GUZMAN,GARCIA/FRANCISCO FABIAN         | GTSSA016505                | 2,124.40         | 31/03/2026    | 3     |
| M02035  | GUZMAN,GONZALEZ/FATIMA SELENE          | GTSSA017315                | 3,154.00         | 31/03/2026    | 3     |
| M03023  | GUZMAN,GAYTAN/J SACRAMENTO             | GTSSA006495                | 1,988.60         | 31/03/2026    | 3     |
| M02043  | GUZMAN,GUZMAN/JUAN PABLO               | GTSSA017303                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | GUERRERO,GOMEZ/JUANA VERONICA          | GTSSA003665                | 3,910.70         | 31/03/2026    | 3     |
| M01007  | GUERRERO,GONZALEZ/LUIS ENRIQUE         | GTSSA017320                | 6,277.20         | 31/03/2026    | 3     |
| M02035  | GUERRERO,GUEVARA/MAYRA YADIRA          | GTSSA017525                | 2,415.07         | 31/03/2026    | 3     |
| M01004  | GUERRERO,GARCIA/MARIA NELLY            | GTSSA017525                | 4,198.90         | 31/03/2026    | 3     |
| M02015  | GUTIERREZ,GUTIERREZ/JOSE OMAR          | GTSSA002381                | 4,704.00         | 31/03/2026    | 3     |
| M02035  | GUTIERREZ,GUZMAN/PEDRO                 | GTSSA005683                | 3,220.53         | 31/03/2026    | 3     |
| M02015  | GUERRERO,GONZALEZ/SUSANA               | GTSSA000112                | 1,550.00         | 31/03/2026    | 3     |
| M03024  | GUTIERREZ,GUERRA/VICTOR                | GTSSA017023                | 1,561.93         | 31/03/2026    | 3     |
| M03018  | GUTIERREZ,HERNANDEZ/ANA LUZ            | GTSSA005555                | 673.93           | 31/03/2026    | 3     |
| M02036  | GUZMAN,HERNANDEZ/DULCE MARIA GUADALUPE | GTSSA002644                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | GUTIERREZ,HERNANDEZ/MARIA ELENA        | GTSSA002096                | 2,415.07         | 31/03/2026    | 3     |
| M02035  | GUTIERREZ,HERNANDEZ/IVONNE             | GTSSA017385                | 4,019.07         | 31/03/2026    | 3     |
| M01004  | GUZMAN,HERNANDEZ/MARIO EDUARDO         | GTSSA000310                | 630.00           | 31/03/2026    | 3     |
| M02049  | GUERRERO,IBARRA/MARIA ALEJANDRA        | GTSSA002615                | 2,480.00         | 31/03/2026    | 3     |
| M01004  | GUZMAN,JUAREZ/BALDEMAR                 | GTSSA017385                | 630.00           | 31/03/2026    | 3     |
| M02036  | GUERRERO,LUNA/ANDREA                   | GTSSA003373                | 1,550.00         | 31/03/2026    | 3     |
| CF0C001 | GUERRA,LARA/DEISY                      | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| M02040  | GUTIERREZ,LUNA/GUADALUPE               | GTSSA017542                | 630.00           | 31/03/2026    | 3     |
| M02036  | GUERRERO,LOPEZ/PATRICIA                | GTSSA001010                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | GUTIERREZ,LOPEZ/RUTH SARAI             | GTSSA003274                | 2,649.30         | 31/03/2026    | 3     |
| M01004  | GUERRERO,LUNA/JOSE LUIS                | GTSSA005712                | 1,035.00         | 31/03/2026    | 3     |
| M01006  | GUZMAN,LEDESMA/LUIS MIGUEL             | GTSSA005152                | 2,285.00         | 31/03/2026    | 3     |
| M03002  | GUTIERREZ,MORALES/ADRIANA              | GTSSA016505                | 2,788.00         | 31/03/2026    | 3     |
| M01006  | GUERRA,MARTINEZ/JOSE CRUZ              | GTSSA017385                | 1,346.20         | 31/03/2026    | 3     |
| M02034  | GUTIERREZ,MARQUEZ/MA DOLORES           | GTSSA001652                | 4,849.90         | 31/03/2026    | 3     |
| M03006  | GUERRERO,MORELES/FRED                  | GTSSA001652                | 3,823.00         | 31/03/2026    | 3     |
| M01004  | GUERRERO,MARTINEZ/JUAN MARTIN          | GTSSA002096                | 630.00           | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| M01004  | GUERRA,MEDINA/JORGE                     | GTSSA005683                | 4,968.00         | 31/03/2026    | 3     |
| M02035  | GUZMAN,MARTINEZ/LUIS FELIPE             | GTSSA005683                | 432.53           | 31/03/2026    | 3     |
| M01006  | GUTIERREZ,MOLINA/NANCY LILIANA          | GTSSA001553                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | GUDINO,MARQUEZ/PAULA KARINA             | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M02035  | GUTIERREZ,MONTTOYA/SANDRA NELY          | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | GUEVARA,NEGRETE/ROMINA YOSAJANDI        | GTSSA017344                | 1,550.00         | 31/03/2026    | 3     |
| M03002  | GUZMAN,OJEDA/ENRIQUE MARTIN             | GTSSA005461                | 2,788.00         | 31/03/2026    | 3     |
| M02035  | GUDINO,OREJEL/JUANA ANDREA              | GTSSA017385                | 2,415.07         | 31/03/2026    | 3     |
| M01004  | GUZMAN,ORTIZ/MAYRA                      | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M03022  | GUTIERREZ,OLIVA/RODRIGO                 | GTSSA002096                | 930.00           | 31/03/2026    | 3     |
| M02043  | JASSO,VALENZUELA/MOISES                 | GTSSA005642                | 2,905.10         | 31/03/2026    | 3     |
| M01004  | JAIME,ZAVALA/MARTIN                     | GTSSA005683                | 930.00           | 31/03/2026    | 3     |
| M01004  | DE JESUS,BALCAZAR/DEISY                 | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M02035  | DE JESUS,FLORES/ANA ROSA                | GTSSA006495                | 4,451.60         | 31/03/2026    | 3     |
| M01006  | DE JESUS,RAMIREZ/CLAUDIA                | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M01004  | JIMENEZ,AGUILAR/FRANCISCO JAVIER        | GTSSA000766                | 1,035.00         | 31/03/2026    | 3     |
| M02036  | JIMENEZ,ALVAREZ/MARIA KARINA            | GTSSA001285                | 2,672.70         | 31/03/2026    | 3     |
| M02035  | JIMENEZ,ARENAS/ROSA ISELA               | GTSSA002096                | 5,569.07         | 31/03/2026    | 3     |
| M01004  | JIMENEZ,CORREA/CARLOS                   | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M02049  | JIMENEZ,CORDERO/DULCE MARISOL           | GTSSA017286                | 2,656.27         | 31/03/2026    | 3     |
| CFOB003 | JIMENEZ,CAPETILLO/MARIA MICAELA         | GTSSA016534                | 375.00           | 31/03/2026    | 3     |
| M03019  | JIMENEZ,CAPETILLO/MARIA MICAELA         | GTSSA016534                | 750.00           | 31/03/2026    | 3     |
| M01004  | JIMENEZ,CARRILLO/MARIA ROSALBA          | GTSSA000766                | 2,585.00         | 31/03/2026    | 3     |
| M03023  | JIMENEZ,CHAVEZ/URIEL NICOLAS            | GTSSA005671                | 1,583.60         | 31/03/2026    | 3     |
| CF40001 | JIMENEZ,FLORES/ADRIANA                  | GTSSA003373                | 245.00           | 31/03/2026    | 3     |
| M03023  | JIMENEZ,FLORES/ADRIANA                  | GTSSA003373                | 490.00           | 31/03/2026    | 3     |
| M02035  | JIMENEZ,GUTIERREZ/AARON                 | GTSSA016912                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | JIMENEZ,GUZMAN/BIANCA DENISSE           | GTSSA005613                | 1,297.60         | 31/03/2026    | 3     |
| M02001  | JIMENEZ,GONZALEZ/FABIOLA                | GTSSA006495                | 1,035.00         | 31/03/2026    | 3     |
| M02035  | JIMENEZ,GUTIERREZ/HORACIO               | GTSSA001454                | 2,788.00         | 31/03/2026    | 3     |
| M02043  | JIMENEZ,GARCIA/JUAN MARCO ANTONIO       | GTSSA017303                | 903.40           | 31/03/2026    | 3     |
| M02036  | JIMENEZ,GALLEGOS/MARINA                 | GTSSA000742                | 1,924.23         | 31/03/2026    | 3     |
| M03023  | JIMENEZ,GONZALEZ/SANDRA VERENICE        | GTSSA006495                | 3,115.73         | 31/03/2026    | 3     |
| M02035  | JIMENEZ,GARCIA/SANDRA PATRICIA          | GTSSA002096                | 2,415.07         | 31/03/2026    | 3     |
| M03023  | JIMENEZ,GONZALEZ/VICTOR MANUEL          | GTSSA006495                | 630.00           | 31/03/2026    | 3     |
| M03022  | JIMENEZ,HERMOSILLO/BRENDA PAULINA       | GTSSA005473                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | JIMENEZ,LAGUNA/KARINA ALEJANDRA         | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| M01004  | JIMENEZ,LOPEZ/ROBERTO TLALOC            | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | JIMENEZ,MENDEZ/DAGELIN                  | GTSSA004003                | 1,483.47         | 31/03/2026    | 3     |
| M01004  | JIMENEZ,MAGANA/MARIO                    | GTSSA002760                | 3,377.70         | 31/03/2026    | 3     |
| M01006  | JIMENEZ,MARTINEZ/PATRICIA               | GTSSA001816                | 3,569.30         | 31/03/2026    | 3     |
| M02031  | JIMENEZ,MONTTOYA/SILVIA                 | GTSSA017023                | 1,035.00         | 31/03/2026    | 3     |
| M01006  | JIMENEZ,MEJIA/VERONICA                  | GTSSA003904                | 4,134.20         | 31/03/2026    | 3     |
| M02036  | JIMENEZ,NIETO/KARINA ISVET              | GTSSA017023                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | JIMENEZ,PAZ/DONACIANO                   | GTSSA001290                | 2,480.00         | 31/03/2026    | 3     |
| M01004  | JIMENEZ,PEREZ/ERICK FRANCISCO           | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M03022  | JIMENEZ,PEDROZA/MARIA GABRIELA          | GTSSA005613                | 1,871.67         | 31/03/2026    | 3     |
| M02047  | JIMENEZ,PICAZO/VICTOR MANUEL            | GTSSA002615                | 1,947.80         | 31/03/2026    | 3     |
| M02035  | JIMENEZ,PATINO/VERONICA                 | GTSSA001290                | 2,480.00         | 31/03/2026    | 3     |
| M02035  | JIMENEZ,ROJAS/JUANA VICTORIA            | GTSSA017530                | 1,982.53         | 31/03/2026    | 3     |
| M03024  | JIMENEZ,RANGEL/JESSICA LILIANA          | GTSSA001454                | 1,550.00         | 31/03/2026    | 3     |
| M03023  | JIMENEZ,ROMERO/MARIO EDUARDO            | GTSSA001454                | 2,180.00         | 31/03/2026    | 3     |
| M03021  | JIMENEZ,SANCHEZ/MA ELENA DE LOS ANGELES | GTSSA017414                | 930.00           | 31/03/2026    | 3     |
| M01004  | JIMENEZ,SOTO/MARIA FERNANDA MARCELA     | GTSSA002760                | 2,180.00         | 31/03/2026    | 3     |
| M02040  | JIMENEZ,TORRES/MARIA DEL CARMEN         | GTSSA002760                | 1,864.27         | 31/03/2026    | 3     |
| M02036  | JIMENEZ,ZARAGOZA/MIRSHA MONSERRAT       | GTSSA002866                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | JIMENEZ,ZARAZUA/OMAR                    | GTSSA017023                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | JORDAN,AGUILAR/PERLA YOLANDA            | GTSSA000310                | 2,332.60         | 31/03/2026    | 3     |
| M01006  | JUAREZ,AGUILAR/ANGEL EDGARDO            | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| CFOA001 | JUAREZ,ARVIZU/ANITA                     | GTSSA000585                | 630.00           | 31/03/2026    | 3     |
| M03023  | JUAREZ,ARVIZU/MA ELENA                  | GTSSA000585                | 1,565.73         | 31/03/2026    | 3     |
| M02036  | JUAREZ,AMARO/ELIZABETH MARIA DE LOURDES | GTSSA002591                | 2,554.23         | 31/03/2026    | 3     |
| M01004  | JUAREZ,ALVAREZ/LEOVIGILDO               | GTSSA004650                | 1,035.00         | 31/03/2026    | 3     |
| M02035  | JUAREZ,ACOSTA/MARGARITA                 | GTSSA001652                | 3,823.00         | 31/03/2026    | 3     |
| M02036  | JUAREZ,CASTILLO/ANA LILIA               | GTSSA017023                | 2,180.00         | 31/03/2026    | 3     |
| M03023  | JUAREZ,CASTRO/GERARDO                   | GTSSA005555                | 953.60           | 31/03/2026    | 3     |
| M02043  | JUAREZ,CARAVEO/ISRAEL                   | GTSSA017303                | 451.70           | 31/03/2026    | 3     |
| M03022  | JUAREZ,CONTRERAS/JUAN PEDRO             | GTSSA001302                | 3,445.00         | 31/03/2026    | 3     |
| M01004  | JUAREZ,CALDERON/MARTE LUCIO             | GTSSA017414                | 1,035.00         | 31/03/2026    | 3     |
| M03018  | JURADO,CISNEROS/VICTOR MANUEL           | GTSSA016534                | 1,745.90         | 31/03/2026    | 3     |
| M02035  | JUAREZ,DIOSDADO/JUDITH JACQUELINE       | GTSSA017530                | 3,586.53         | 31/03/2026    | 3     |
| M03006  | JUAREZ,FLORES/FRANCISCO                 | GTSSA000766                | 630.00           | 31/03/2026    | 3     |
| M01004  | JUAREZ,GOMEZ/BENITO                     | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M03023  | JURADO,GONZALEZ/JUDITH ADRIANA          | GTSSA005502                | 635.73           | 31/03/2026    | 3     |
| M02036  | JUVERA,HERNANDEZ/AIDE                   | GTSSA004983                | 748.47           | 31/03/2026    | 3     |
| M02036  | JUNGO,HERNANDEZ/CLAUDIA VERONICA        | GTSSA017571                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | JUAREZ,HERNANDEZ/ROCIO                  | GTSSA005420                | 930.00           | 31/03/2026    | 3     |
| M03019  | JUAREZ,HERNANDEZ/ROSA MARIA GUADALUPE   | GTSSA000100                | 3,479.40         | 31/03/2026    | 3     |
| M01004  | JUAREZ,JIMENEZ/GABRIELA                 | GTSSA017023                | 2,480.00         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036  | MARTINEZ,BENITEZ/BEATRIZ             | GTSSA000346                | 2,672.70         | 31/03/2026    | 3     |
| M02035  | MANRIQUEZ,BARROSO/LOURDES MONTSERRAT | GTSSA017023                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | MATA,BRIONES/MAYRA AHIDE             | GTSSA005514                | 5,086.47         | 31/03/2026    | 3     |
| M02035  | MANDUJANO,BUSTAMANTE/MAYRA NOEMI     | GTSSA005683                | 3,154.00         | 31/03/2026    | 3     |
| M01004  | MARTINEZ,BAEZA/OSCAR EDUARDO         | GTSSA017431                | 2,180.00         | 31/03/2026    | 3     |
| M01006  | MAGANA,BERNAL/ROCIO                  | GTSSA017023                | 1,303.10         | 31/03/2026    | 3     |
| M03023  | MARTINEZ,BERNAL/SANDRA LUZ           | GTSSA005683                | 735.00           | 31/03/2026    | 3     |
| M03025  | MARTINEZ,CHIMAL/ANA ROSA             | GTSSA017530                | 3,730.00         | 31/03/2026    | 3     |
| M02036  | MARTINEZ,CALVILLO/ALMA EDITH         | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M02035  | MARTINEZ,CAMARENA/ALMA KARINA        | GTSSA017390                | 1,982.53         | 31/03/2026    | 3     |
| M02035  | MARTINEZ,CRESPO/CARMINA DE LA LUZ    | GTSSA005683                | 2,480.00         | 31/03/2026    | 3     |
| CFNA003 | MARQUEZ,CHAVEZ/MA DOLORES            | GTSSA017303                | 930.00           | 31/03/2026    | 3     |
| M02035  | MACIAS,CARRERAS/ERIKA NOEMI          | GTSSA005683                | 3,220.53         | 31/03/2026    | 3     |
| M03006  | MARTINEZ,CABRERA/FERNANDO DE LA CRUZ | GTSSA017530                | 1,017.80         | 31/03/2026    | 3     |
| M02036  | MARTINEZ,DE LA CRUZ/GRISELDA         | GTSSA003904                | 1,783.47         | 31/03/2026    | 3     |
| M02049  | MALAGON,CANO/MARIA GUADALUPE         | GTSSA000766                | 2,788.00         | 31/03/2026    | 3     |
| M03023  | MARES,CAMARILLO/IVAN EMIGDIO         | GTSSA003600                | 1,867.87         | 31/03/2026    | 3     |
| CF40001 | MARTINEZ,CARRASCO/JULIO OMAR         | GTSSA001290                | 930.00           | 31/03/2026    | 3     |
| M02035  | MARIN,CANCHOLA/JESICA GUADALUPE      | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | MARTINEZ,CANADA/MARIA DE JESUS       | GTSSA000766                | 2,415.07         | 31/03/2026    | 3     |
| M02034  | MARTINEZ,CHAVEZ/LETICIA              | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| M02035  | MANCERA,CERVANTES/LAURA              | GTSSA017530                | 4,255.53         | 31/03/2026    | 3     |
| M02035  | MALDONADO,/CLAUDIA LUZ MARIA         | GTSSA002760                | 2,585.00         | 31/03/2026    | 3     |
| M02035  | MAGANA,CERVANTES/LETICIA             | GTSSA002760                | 5,373.00         | 31/03/2026    | 3     |
| M02035  | MARTINEZ,CISNEROS/LORENA             | GTSSA017571                | 865.07           | 31/03/2026    | 3     |
| M02036  | MARTINEZ,CASAS/LORENA                | GTSSA005823                | 1,550.00         | 31/03/2026    | 3     |
| M02034  | MAGDALENO,CAMACHO/MILENA             | GTSSA001454                | 1,125.00         | 31/03/2026    | 3     |
| M01004  | MARTINEZ,CASTREJON/MOACYR            | GTSSA002096                | 630.00           | 31/03/2026    | 3     |
| M03018  | MARTINEZ,CALDERON/MICAELA            | GTSSA005671                | 5,928.90         | 31/03/2026    | 3     |
| M02036  | MARTINEZ,CAMARENA/NANCY JARELLY      | GTSSA002661                | 2,672.70         | 31/03/2026    | 3     |
| M02035  | MACIEL,CHAVEZ/ROSALINDA              | GTSSA017023                | 5,805.53         | 31/03/2026    | 3     |
| M02043  | MARTINEZ,CABRERA/JOSE SALVADOR       | GTSSA017303                | 451.70           | 31/03/2026    | 3     |
| M02035  | MARTINEZ,CASTRO/JOSE TRINIDAD        | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M02001  | MARTINEZ,CHAVEZ/VICTOR HUGO          | GTSSA016674                | 2,784.00         | 31/03/2026    | 3     |
| M02036  | MARTINEZ,CORONA/HILDA DEL CARMEN     | GTSSA017501                | 3,910.70         | 31/03/2026    | 3     |
| M01004  | MACIAS,CERVANTES/HILDA ELIZABETH     | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M02015  | MARTINEZ,DELGADO/DENNISE AIDEE       | GTSSA004703                | 1,550.00         | 31/03/2026    | 3     |
| M03025  | MAGALLON,DIAZ/ELVIRA                 | GTSSA017530                | 628.00           | 31/03/2026    | 3     |
| M02036  | MARTINEZ,DIAZ/MARIA FERNANDA         | GTSSA005806                | 2,672.70         | 31/03/2026    | 3     |
| M02015  | MARTINEZ,DEANTES/JAVIER              | GTSSA016854                | 2,863.43         | 31/03/2026    | 3     |
| M01004  | MARTINEZ,DIAZ/JUAN CARLOS            | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M02035  | MACHAIN,DELGADO/LAURA ALEJANDRA      | GTSSA004003                | 3,345.07         | 31/03/2026    | 3     |
| M01006  | MARTINEZ,DURAN/MARCO ANTONIO         | GTSSA017580                | 2,750.00         | 31/03/2026    | 3     |
| M01004  | MAGANA,ESTRADA/GUADALUPE MONTSERRAT  | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M02015  | MAYEN,ELEUTERIO/MARIA ISABEL         | GTSSA005613                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | MACIAS,FELIPE/LOURDES BELIZE         | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M02036  | MARTINEZ,FRIAS/REBECA                | GTSSA000841                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | MARTINEZ,GUZMAN/JOSE AGUSTIN         | GTSSA002656                | 1,346.20         | 31/03/2026    | 3     |
| M03025  | MARTINEZ,GOMEZ/CARLOS MANUEL         | GTSSA006495                | 2,772.00         | 31/03/2026    | 3     |
| M02047  | MARTINEZ,GONZALEZ/CECILIA            | GTSSA017472                | 1,947.80         | 31/03/2026    | 3     |
| M01004  | MARTINEZ,GUZMAN/CLAUDIA ESMERALDA    | GTSSA003793                | 2,180.00         | 31/03/2026    | 3     |
| M03022  | MARTINEZ,GARCIA/MA DOLORES           | GTSSA001466                | 310.00           | 31/03/2026    | 3     |
| M03022  | MARTINEZ,GONZALEZ/EMMA               | GTSSA017023                | 4,727.33         | 31/03/2026    | 3     |
| M02034  | MADRIGAL,GARCIA/ELBA GABRIELA        | GTSSA000766                | 2,466.90         | 31/03/2026    | 3     |
| M01004  | MARIN,GUTIERREZ/FRANCISCO JAVIER     | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| M01006  | MANCERA,GONZALEZ/FARID ERNESTO       | GTSSA017303                | 1,550.00         | 31/03/2026    | 3     |
| CF41024 | MAGANA,GONZALEZ/MARIA GUADALUPE      | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| M01006  | MARTINEZ,GRANJENO/HUGO               | GTSSA000766                | 5,011.10         | 31/03/2026    | 3     |
| M01004  | MANZO,GARCIA/IVAN                    | GTSSA000310                | 630.00           | 31/03/2026    | 3     |
| M02015  | MARTINEZ,GASPAR/JORGE RAMON          | GTSSA002480                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | MAGUEYAL,GODINEZ/JUAN FRANCISCO      | GTSSA000882                | 2,847.60         | 31/03/2026    | 3     |
| M02035  | MARTINEZ,GOMEZ/KARINA JACQUELINE     | GTSSA005700                | 1,550.00         | 31/03/2026    | 3     |
| CF0C002 | MATEHUALA,GODINEZ/LAURA PATRICIA     | GTSSA001290                | 735.00           | 31/03/2026    | 3     |
| M03018  | MARTINEZ,GARCIA/LUZ ALEJANDRA        | GTSSA001454                | 630.00           | 31/03/2026    | 3     |
| M02040  | MARTINEZ,GONZALEZ/LUIS ANTONIO       | GTSSA017501                | 2,793.90         | 31/03/2026    | 3     |
| M02036  | MALAGON,GRIMALDO/LORENA GABRIELA     | GTSSA005502                | 2,298.47         | 31/03/2026    | 3     |
| M03021  | MARTINEZ,GONZALEZ/MONICA DEL ROCIO   | GTSSA016481                | 976.50           | 31/03/2026    | 3     |
| M02036  | MARTINEZ,GONZALEZ/ROCIO              | GTSSA005514                | 3,823.00         | 31/03/2026    | 3     |
| M03023  | MATA,HERNANDEZ/ANA MIRIAM            | GTSSA016481                | 735.00           | 31/03/2026    | 3     |
| M02035  | MOSQUEDA,GARCIA/EDER OMAR            | GTSSA005683                | 5,766.53         | 31/03/2026    | 3     |
| M01004  | MONTESINO,GUERRA/FATIMA DEL ROSARIO  | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M03011  | MOYA,GARCIA/J LUZ                    | GTSSA017472                | 1,017.80         | 31/03/2026    | 3     |
| M01004  | MORALES,GALLARDO/JACQUELINE          | GTSSA017011                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | MORALES,GOMEZ/JULIO JAVIER           | GTSSA000766                | 2,180.00         | 31/03/2026    | 3     |
| M02043  | MONTES,GALVAN/JULIO CESAR            | GTSSA017303                | 3,535.10         | 31/03/2026    | 3     |
| M02043  | MOLINA,GONZALEZ/JUAN JOSE            | GTSSA017303                | 2,453.40         | 31/03/2026    | 3     |
| M03023  | MONDRAGON,GUERRERO/LAURA GABRIELA    | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | MORON,GONZALEZ/M ELENA               | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M02035  | MOSQUEDA,GUEVARA/MIREYA              | GTSSA005695                | 5,635.60         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | MONARCA,GUERRERO/MARILYN           | GTSSA017530                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | MORALES,GOMEZ/NORMA EDITH          | GTSSA005432                | 2,415.07         | 31/03/2026    | 3     |
| M02015  | MORALES,GARCIA/ROCIO ARCELIA       | GTSSA001862                | 2,788.00         | 31/03/2026    | 3     |
| M02036  | MORALES,GARCIA/MARIA YESSENIA      | GTSSA005560                | 2,180.00         | 31/03/2026    | 3     |
| M02034  | MORALES,HERNANDEZ/EDGARD           | GTSSA001652                | 1,512.30         | 31/03/2026    | 3     |
| M02036  | MORA,HUITRON/MARIA GUADALUPE       | GTSSA005736                | 4,338.00         | 31/03/2026    | 3     |
| M03022  | MORANTE,HOYOS/LUIS DAVID           | GTSSA017303                | 1,273.33         | 31/03/2026    | 3     |
| M01006  | MORALES,HERNANDEZ/MARIA DEL PILAR  | GTSSA005683                | 3,461.10         | 31/03/2026    | 3     |
| M01006  | MORALES,HURTADO/RUTH CORIN         | GTSSA002434                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | MOCTEZUMA,HERNANDEZ/YADIRA ABIGAIL | GTSSA000766                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | MONTIEL,IBARRA/MARTIN GUILLERMO    | GTSSA017431                | 630.00           | 31/03/2026    | 3     |
| M03004  | MORALES,IBARRA/PAULINA DEL CARMEN  | GTSSA002446                | 2,727.70         | 31/03/2026    | 3     |
| M03018  | MORENO,JUAREZ/ALEJANDRO            | GTSSA004650                | 2,560.90         | 31/03/2026    | 3     |
| M01004  | MORALES,JACOME/GUSTAVO ENRIQUE     | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | MONTOYA,JUAREZ/PAOLA ALEJANDRA     | GTSSA005876                | 1,122.70         | 31/03/2026    | 3     |
| M02036  | MORA,LOPEZ/ANDREA IVONNE           | GTSSA005770                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | MORALES,LUNA/MARIA DEL CARMEN      | GTSSA017525                | 5,203.07         | 31/03/2026    | 3     |
| M02036  | MONTOYA,LAGUNA/FRANCISCO           | GTSSA017426                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | MONTOYA,LOPEZ/JORGE MANUEL         | GTSSA016772                | 2,788.00         | 31/03/2026    | 3     |
| M02035  | MONCADA,LOPEZ/JUAN FERNANDO        | GTSSA004650                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | MORELES,LINARES/MANUEL             | GTSSA005560                | 3,523.00         | 31/03/2026    | 3     |
| M02035  | MORALES,LOPEZ/TERESA               | GTSSA000322                | 3,653.07         | 31/03/2026    | 3     |
| M03019  | MORALES,LEON/ULISES                | GTSSA016505                | 2,549.40         | 31/03/2026    | 3     |
| M01006  | MORALES,MAYO/CLAUDIA IVETTE        | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | MORALES,MENDOZA/DANIEL             | GTSSA017426                | 1,550.00         | 31/03/2026    | 3     |
| M02034  | MORENO,MARMOLEJO/ELENA MARIA       | GTSSA017525                | 4,338.00         | 31/03/2026    | 3     |
| M01004  | DEL MONTE,MORAN/EDGAR ARTURO       | GTSSA017525                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | MONTOYA,MALDONADO/FELIPE           | GTSSA002760                | 2,180.00         | 31/03/2026    | 3     |
| M01006  | MORENO,MEDINA/MARIA FERNANDA       | GTSSA004056                | 1,550.00         | 31/03/2026    | 3     |
| M03023  | MORA,MEDINA/JOSUE                  | GTSSA001092                | 1,883.60         | 31/03/2026    | 3     |
| M03006  | MORENO,MEDINA/JESUS DIEGO          | GTSSA017414                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | MOSQUEDA,MARTINEZ/PAOLA MONSERRAT  | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M03023  | MORALES,MONTIEL/SANDRA ALICIA      | GTSSA005461                | 5,334.00         | 31/03/2026    | 3     |
| M02035  | MORALES,MARTINEZ/SAMANTHA NOEMI    | GTSSA005700                | 1,550.00         | 31/03/2026    | 3     |
| M03023  | MORALES,MONCADA/VICTOR HUGO        | GTSSA001290                | 4,671.60         | 31/03/2026    | 3     |
| M02034  | MONTERROSA,NAJERA/DANAE TERESITA   | GTSSA017530                | 2,180.00         | 31/03/2026    | 3     |
| M03024  | MOSQUEDA,NUNEZ/JUANA CECIL         | GTSSA006495                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | MORALES,NORIEGA/PAOLA GABRIELA     | GTSSA017530                | 1,550.00         | 31/03/2026    | 3     |
| M03002  | MORA,NAVARRO/SALVADOR              | GTSSA016493                | 2,750.00         | 31/03/2026    | 3     |
| M02035  | MORALES,ORNELAS/JOSE ANDRES        | GTSSA017542                | 3,154.00         | 31/03/2026    | 3     |
| M01004  | MOLINA,ORDONEZ/CARLOS DANIEL       | GTSSA017414                | 630.00           | 31/03/2026    | 3     |
| M03022  | MOLINA,ORTEGA/RAMON                | GTSSA003542                | 2,480.00         | 31/03/2026    | 3     |
| M01006  | MORA,PARAMO/MARIA DE JESUS         | GTSSA005671                | 3,569.30         | 31/03/2026    | 3     |
| M03019  | MOLINA,PIZANO/JESUS                | GTSSA005671                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | MORENO,PINEDA/LUIS MANUEL          | GTSSA001454                | 4,968.00         | 31/03/2026    | 3     |
| M02036  | MORENO,PEREZ/JOSE LUIS             | GTSSA005502                | 374.23           | 31/03/2026    | 3     |
| M02031  | MONTOYA,PEREZ/MONICA VICTORIA      | GTSSA001290                | 3,680.00         | 31/03/2026    | 3     |
| M01006  | MORALES,PEREZ/OMAR ALBERTO         | GTSSA017426                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | MORENO,DE QUEVEDO/JESSICA BEATRIZ  | GTSSA017542                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | MORALES,QUINTANA/LUZ ITZEL         | GTSSA001454                | 2,415.07         | 31/03/2026    | 3     |
| M02035  | MORENO,RAMOS/ANEL SANJUANITA       | GTSSA005683                | 4,338.00         | 31/03/2026    | 3     |
| M01006  | MORA,REYES/ANA BELEM               | GTSSA003706                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | MORENO,RUIZ/ANA KARINA             | GTSSA017443                | 6,001.60         | 31/03/2026    | 3     |
| M02035  | MOJICA,RODRIGUEZ/BELÉN ANGELICA    | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | MORALES,RODRIGUEZ/BRENDA PAULINA   | GTSSA005415                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | MORALES,ROJAS/CARLOS               | GTSSA005461                | 1,603.10         | 31/03/2026    | 3     |
| M02049  | MONTES,RODRIGUEZ/CRISTINA          | GTSSA002760                | 2,694.40         | 31/03/2026    | 3     |
| M02036  | MORENO,ROJAS/CARMEN                | GTSSA017414                | 630.00           | 31/03/2026    | 3     |
| M02036  | MONTES,ROCHA/CRISTIAN              | GTSSA005823                | 2,180.00         | 31/03/2026    | 3     |
| M02036  | MONTES,ROCHA/DIANA                 | GTSSA004604                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | PALAFOX,ORTEGA/MICHELLE            | GTSSA000310                | 3,485.00         | 31/03/2026    | 3     |
| M03022  | PANTOJA,PEREZ/ANA BERTHA           | GTSSA000766                | 630.00           | 31/03/2026    | 3     |
| M02036  | PADILLA,PEREZ/ANALLELY             | GTSSA017414                | 1,752.70         | 31/03/2026    | 3     |
| M02034  | PALACIOS,PEREZ/CLAUDIA             | GTSSA001652                | 4,189.00         | 31/03/2026    | 3     |
| M01006  | PADILLA,PARRA/CARLOS ALBERTO       | GTSSA002096                | 3,631.20         | 31/03/2026    | 3     |
| M01004  | PAREDES,PEREZ/JOSE                 | GTSSA004650                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | PADILLA,PARRA/LORENA               | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M03022  | PANTOJA,PORTILLO/PAULINA           | GTSSA017110                | 735.00           | 31/03/2026    | 3     |
| M01006  | PLANCARTE,RIOS/ALVARO              | GTSSA003542                | 3,153.10         | 31/03/2026    | 3     |
| M01006  | PARAMO,RUBIO/BEATRIZ ALICIA        | GTSSA000310                | 2,285.00         | 31/03/2026    | 3     |
| M03022  | PADILLA,ROMERO/CLAUDIA DEESIRE     | GTSSA005432                | 3,431.33         | 31/03/2026    | 3     |
| CF40001 | PADRON,RANGEL/ERWIN JOSE           | GTSSA002096                | 1,035.00         | 31/03/2026    | 3     |
| M01004  | PATLAN,RODRIGUEZ/JUAN MARTIN       | GTSSA017023                | 630.00           | 31/03/2026    | 3     |
| M01004  | PATINO,RODRIGUEZ/JORGE AURELIO     | GTSSA016842                | 1,550.00         | 31/03/2026    | 3     |
| M03021  | PADILLA,RODRIGUEZ/LUIS FERNANDO    | GTSSA001652                | 4,694.50         | 31/03/2026    | 3     |
| CF41058 | PALOMINO,RAMIREZ/LAURA ELENA       | GTSSA016481                | 930.00           | 31/03/2026    | 3     |
| M01004  | PADRON,RIVERA/LUIS HECTOR          | GTSSA000766                | 2,180.00         | 31/03/2026    | 3     |
| CF0C002 | PALACIOS,ROSALES/MARIA LAURA       | GTSSA017530                | 630.00           | 31/03/2026    | 3     |
| M02036  | PALAFOX,REA/MARIA DE LA LUZ        | GTSSA003600                | 1,924.23         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M01004  | PALMERIN,RUIZ/ROSALINDA                | GTSSA017431                | 630.00           | 31/03/2026    | 3     |
| M03006  | PADILLA,SANTOYO/ARMANDO                | GTSSA017525                | 3,127.27         | 31/03/2026    | 3     |
| M02035  | PALMA,SANTANA/ANA KARINA               | GTSSA017530                | 5,635.60         | 31/03/2026    | 3     |
| M02036  | PATLAN,SANCHEZ/GUSTAVO ARGENIS GABRIEL | GTSSA003151                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | PALACIOS,SALMERON/ISRAEL               | GTSSA002760                | 2,065.07         | 31/03/2026    | 3     |
| M01006  | PRADO,SANTOYO/KARINA                   | GTSSA004300                | 1,550.00         | 31/03/2026    | 3     |
| M02048  | PADRON,SANCHEZ/SANDRA LUZ              | GTSSA017472                | 339.27           | 31/03/2026    | 3     |
| M02035  | PATINO,TINAJERO/MA GUILLERMINA         | GTSSA000310                | 930.00           | 31/03/2026    | 3     |
| M02043  | PADRON,TOLEDO/GUADALUPE BETZABE        | GTSSA017303                | 2,001.70         | 31/03/2026    | 3     |
| M01004  | PLASCENCIA,TABARES/OSWALDO             | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M03022  | PATINO,UGALDE/MA DE LOURDES            | GTSSA017530                | 643.33           | 31/03/2026    | 3     |
| M02001  | PLASCENCIA,VILLA/ADRIANA IMELDA        | GTSSA016842                | 1,234.00         | 31/03/2026    | 3     |
| M02035  | PACHECO,VENTURA/JOSE GUADALUPE         | GTSSA017344                | 630.00           | 31/03/2026    | 3     |
| M01004  | PATINO,VALTIERRA/JUAN DOMINGO          | GTSSA017426                | 630.00           | 31/03/2026    | 3     |
| M02035  | PALAFOX,VARGAS/REYNA ANDREA            | GTSSA001454                | 2,415.07         | 31/03/2026    | 3     |
| M01004  | PRADO,VALDERRAMA/VALERIA GUADALUPE     | GTSSA017525                | 2,330.90         | 31/03/2026    | 3     |
| M02040  | PADILLA,ZAVALA/MA CATALINA             | GTSSA002615                | 3,718.00         | 31/03/2026    | 3     |
| M01006  | PEREZ,ARREGUIN/ANA LAURA               | GTSSA004370                | 673.10           | 31/03/2026    | 3     |
| M03022  | PEREZ,ASCENCIO/MARIA DE LOS ANGELES    | GTSSA005683                | 2,788.00         | 31/03/2026    | 3     |
| M02035  | PEREZ,ANGUIANO/BRENDA                  | GTSSA001652                | 1,927.60         | 31/03/2026    | 3     |
| M02035  | PERALTA,AYALA/CRISTINA                 | GTSSA000310                | 3,154.00         | 31/03/2026    | 3     |
| M02036  | PEINADO,ARGUELLO/DIEGO                 | GTSSA016994                | 748.47           | 31/03/2026    | 3     |
| M02035  | PEREZ,AGUIRRE/ELIZABETH PAOLA          | GTSSA017023                | 2,788.00         | 31/03/2026    | 3     |
| M02035  | PERALES,ALFEREZ/MA GUADALUPE           | GTSSA002096                | 1,125.00         | 31/03/2026    | 3     |
| M02043  | PEREZ,ALVARADO/KARLA PAOLA             | GTSSA017303                | 2,001.70         | 31/03/2026    | 3     |
| M02036  | PEREZ,ALVAREZ/LUCINA                   | GTSSA002096                | 1,125.00         | 31/03/2026    | 3     |
| M02035  | PENA,AVILA/NALLELY MARGARITA           | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M03022  | PEREZ,ALBA/MARIA DEL REFUGIO           | GTSSA016481                | 2,515.00         | 31/03/2026    | 3     |
| M02036  | PEREZ,AGUILERA/SILVIA                  | GTSSA002002                | 2,672.70         | 31/03/2026    | 3     |
| M01004  | PEREZ,BUENO/FLOR DE LAS NIEVES         | GTSSA017472                | 630.00           | 31/03/2026    | 3     |
| M03023  | PESCADOR,BENITEZ/JOHANA                | GTSSA016830                | 317.87           | 31/03/2026    | 3     |
| M01004  | PEREZ,BEDOLLA/MARIA DEL PILAR          | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M03021  | PESCADOR,CENTENO/ALMA                  | GTSSA000585                | 1,875.50         | 31/03/2026    | 3     |
| M02035  | PEREZ,CORDERO/BRENDA                   | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | PENARAN,CRUZ/BRENDA ESMERALDA          | GTSSA006495                | 2,847.60         | 31/03/2026    | 3     |
| M02036  | PEREZ,CARPIO/MA ELENA                  | GTSSA002096                | 1,004.23         | 31/03/2026    | 3     |
| M02035  | PEREZ,CERVANTES/EDUARDO                | GTSSA017414                | 2,847.60         | 31/03/2026    | 3     |
| M03004  | PEREZ,CERVANTES/GRACIELA ALEJANDRA     | GTSSA017571                | 1,550.00         | 31/03/2026    | 3     |
| M02015  | PEREZ,CRUZ/JULIETA                     | GTSSA002434                | 1,735.30         | 31/03/2026    | 3     |
| M03022  | PEREZ,CORDERO/LUZ ADRIANA              | GTSSA016481                | 1,768.33         | 31/03/2026    | 3     |
| M03019  | PEREZ,CHAGOYAN/MARGARITA               | GTSSA016481                | 735.00           | 31/03/2026    | 3     |
| M02035  | PEREZ,CORONA/MAYRA KARINA              | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | PEREZ,CAMACHO/OMAR AUGUSTO             | GTSSA002393                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | PEREZ,CALVILLO/ROSA EUGENIA DE LA LUZ  | GTSSA017595                | 1,976.20         | 31/03/2026    | 3     |
| M01006  | PEREZ,CASTILLO/SULLY LORENA            | GTSSA005695                | 673.10           | 31/03/2026    | 3     |
| M01006  | PENA,DOMINGUEZ/IRAN                    | GTSSA000252                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | PEREZ,DIAZ/JAVIER ARTURO               | GTSSA017414                | 2,180.00         | 31/03/2026    | 3     |
| M02036  | PEREZ,DIAZ/MARTIN                      | GTSSA017562                | 4,338.00         | 31/03/2026    | 3     |
| CFOC002 | PEREZ,DELGADO/ALMA LETICIA             | GTSSA016481                | 735.00           | 31/03/2026    | 3     |
| M02035  | PEREZ,ESPINOSA/MARIA GUADALUPE         | GTSSA017431                | 865.07           | 31/03/2026    | 3     |
| M02035  | PEREZ,FERREIRA/KARLA                   | GTSSA006495                | 1,927.60         | 31/03/2026    | 3     |
| M03021  | RAMIREZ,VARGAS/JUAN                    | GTSSA016534                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | RANGEL,VAZQUEZ/JUANA JUDITH            | GTSSA001454                | 1,550.00         | 31/03/2026    | 3     |
| M03018  | RAMIREZ,VALENCIA/MARIA LILIA           | GTSSA016534                | 2,480.00         | 31/03/2026    | 3     |
| M02036  | RAMIREZ,VAZQUEZ/LAURA GUADALUPE        | GTSSA017373                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | RAMIREZ,VELAZQUEZ/MIRNA                | GTSSA002096                | 1,125.00         | 31/03/2026    | 3     |
| M03022  | RAMIREZ,VIEYRA/MAYRA ELIZABETH         | GTSSA003151                | 3,913.00         | 31/03/2026    | 3     |
| M02035  | RAMIREZ,VAZQUEZ/MARGARITA              | GTSSA003233                | 1,125.00         | 31/03/2026    | 3     |
| M01006  | RANGEL,VARGAS/OCTAVIO                  | GTSSA017472                | 673.10           | 31/03/2026    | 3     |
| M02035  | RAMIREZ,VAZQUEZ/MARIA PAMELA           | GTSSA001174                | 1,982.53         | 31/03/2026    | 3     |
| M03020  | RAMIREZ,VARGAS/SARA GUADALUPE          | GTSSA003233                | 2,208.60         | 31/03/2026    | 3     |
| M01006  | RAMIREZ,YANEZ/ANTONIO                  | GTSSA002166                | 2,180.00         | 31/03/2026    | 3     |
| M02047  | RAMOS,YERENA/HECTOR ADRIAN             | GTSSA000766                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | RAMOS,ZAMUDIO/MANUEL ALEJANDRO         | GTSSA017390                | 630.00           | 31/03/2026    | 3     |
| M03006  | RESENDIZ,ANAYA/ALVARO                  | GTSSA017530                | 1,647.80         | 31/03/2026    | 3     |
| M02015  | REYNOSO,ANDRADE/JOSE DIEGO VALENTE     | GTSSA002200                | 2,788.00         | 31/03/2026    | 3     |
| M02036  | REYES,ALMANZA/DAVID ENRIQUE            | GTSSA002096                | 4,906.70         | 31/03/2026    | 3     |
| M02036  | REGALADO,ARZOLA/ERIKA JUDITH           | GTSSA017023                | 630.00           | 31/03/2026    | 3     |
| M03019  | REYES,ARCOS/PAULO ALEJANDRO            | GTSSA016481                | 2,285.00         | 31/03/2026    | 3     |
| M03022  | REVELES,BALDERAS/EDUARDO ANTONIO       | GTSSA003542                | 2,480.00         | 31/03/2026    | 3     |
| M01004  | REYES,BANUELOS/JOSE IVAN               | GTSSA004003                | 630.00           | 31/03/2026    | 3     |
| M01004  | RENTERIA,CONSECON/BERENICE             | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M02035  | REYES,COMPEAN/EDGAR FELIPE             | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | REYES,CAMARILLO/LAURA                  | GTSSA005700                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | REYNOSO,CAUDILLO/MARCELA               | GTSSA001454                | 2,415.07         | 31/03/2026    | 3     |
| M01006  | REYES,CAMARENA/OSCAR                   | GTSSA005140                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | RENOVATO,DIAZ/ANDIE MELISSA            | GTSSA017542                | 432.53           | 31/03/2026    | 3     |
| M01004  | REYES,DURAN/MARIA DE LOURDES           | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| M02036  | REYES,ELIZONDO/JUAN ISAAC              | GTSSA005806                | 2,672.70         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------------------|----------------------------|------------------|---------------|-------|
| M03006  | RENTERIA,FRANCO/JULIO CESAR                      | GTSSA017525                | 3,805.80         | 31/03/2026    | 3     |
| M01004  | REYES,FIGUEROA/LAURA GABRIELA                    | GTSSA016994                | 2,180.00         | 31/03/2026    | 3     |
| M01006  | REYES,FELICES/VIRGINIA SAHARAI                   | GTSSA001261                | 1,550.00         | 31/03/2026    | 3     |
| M02034  | RENTERIA,GOMEZ/BLANCA ESTHELA                    | GTSSA017530                | 477.30           | 31/03/2026    | 3     |
| M02035  | RESENDIS,GARCIA/CHRISTIAN GUILLERMO              | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M03006  | REYES,GONZALEZ/DEYANIRA ABIGAIL                  | GTSSA003600                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | REYES,GONZALEZ/DIANA IVONNE                      | GTSSA017525                | 2,180.00         | 31/03/2026    | 3     |
| M02034  | REYES,GUTIERREZ/MA DE LOURDES                    | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| M03023  | RETANA,GOMEZ/MA DEL CARMEN                       | GTSSA002096                | 937.50           | 31/03/2026    | 3     |
| M01006  | REYES,GONZALEZ/MAYRA SOFIA                       | GTSSA016994                | 3,154.00         | 31/03/2026    | 3     |
| M02035  | RESENDIS,GARCIA/OSVALDO JOSAFAT                  | GTSSA017542                | 1,982.53         | 31/03/2026    | 3     |
| M03020  | RESENDIZ,GUEVARA/PASCUAL                         | GTSSA004983                | 1,917.90         | 31/03/2026    | 3     |
| M03004  | REGALADO,GUERRERO/VICTOR HUGO                    | GTSSA000112                | 1,985.13         | 31/03/2026    | 3     |
| M02036  | REYES,HIDALGO/ERENDIRA SOLEDAD                   | GTSSA017525                | 2,180.00         | 31/03/2026    | 3     |
| M03023  | REYES,HERNANDEZ/IRMA YOLANDA                     | GTSSA016481                | 1,125.00         | 31/03/2026    | 3     |
| M02034  | RENDON,HERNANDEZ/LAURA LUZ                       | GTSSA001652                | 2,675.00         | 31/03/2026    | 3     |
| M02015  | REYES,HERRERA/LIZBETH MARIA TERESA               | GTSSA017110                | 1,550.00         | 31/03/2026    | 3     |
| CF40001 | REYES,LUCIO/MYRIAM GUADALUPE                     | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M02035  | REYES,MEDINA/ALICIA                              | GTSSA017530                | 4,338.00         | 31/03/2026    | 3     |
| M03004  | RESENDIZ,MARTINEZ/ALFONSO                        | GTSSA001244                | 2,727.70         | 31/03/2026    | 3     |
| CFNC003 | REYES,MENDOZA/CLAUDIO FERNANDO                   | GTSSA016481                | 630.00           | 31/03/2026    | 3     |
| M02035  | REYES,MARTINEZ/MARIA DEL CARMEN                  | GTSSA002760                | 1,982.53         | 31/03/2026    | 3     |
| M02048  | REYES,MARTINEZ/IRAIS HEREIDA                     | GTSSA000310                | 1,947.80         | 31/03/2026    | 3     |
| M01006  | REYES,MORALES/JOSUE DANIEL                       | GTSSA005770                | 3,154.00         | 31/03/2026    | 3     |
| M02035  | RENTERIA,MALDONADO/JUANA AIDE                    | GTSSA006495                | 865.07           | 31/03/2026    | 3     |
| M02040  | REYNA,MORENO/LUZ ADRIANA                         | GTSSA006495                | 2,278.90         | 31/03/2026    | 3     |
| M02035  | REYNA,MORENO/MARITZA ISALIA                      | GTSSA006495                | 2,332.60         | 31/03/2026    | 3     |
| M03023  | REYNOSO,NAVARRO/CINTIA PAOLA                     | GTSSA017595                | 3,418.00         | 31/03/2026    | 3     |
| M02036  | REYES,NORIEGA/MARIA DE LOURDES                   | GTSSA005316                | 4,276.70         | 31/03/2026    | 3     |
| M02015  | REA,ONESTO/ANGELICA FERNANDA                     | GTSSA016726                | 1,156.87         | 31/03/2026    | 3     |
| M02043  | RESENDIZ,ORTEGA/EUFEMIO ARTURO                   | GTSSA005642                | 2,453.40         | 31/03/2026    | 3     |
| M01004  | REGALADO,ORTIZ/MARTHA LILIANA                    | GTSSA017472                | 630.00           | 31/03/2026    | 3     |
| M03022  | REA,ONESTO/ROCIO ALEJANDRINA                     | GTSSA001652                | 930.00           | 31/03/2026    | 3     |
| M02066  | REA,PONCE/AURELIANA                              | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M02035  | REZA,PAREDES/IRENE                               | GTSSA001652                | 1,900.07         | 31/03/2026    | 3     |
| M03023  | REGINO,PICHARDO/MIGUEL ANGEL                     | GTSSA017023                | 930.00           | 31/03/2026    | 3     |
| M01006  | REYNA,ROMERO VARGAS/CARLOS HUMBERTO              | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M03021  | REYES,DEL RIO/EDGAR JEOVANNI                     | GTSSA001092                | 2,201.00         | 31/03/2026    | 3     |
| M02059  | REYES,ROMERO/JUANA KARINA                        | GTSSA016842                | 2,750.00         | 31/03/2026    | 3     |
| M03024  | REYES,ROJAS/MARIANA                              | GTSSA017525                | 1,725.00         | 31/03/2026    | 3     |
| M02035  | REA,REA/NATALIA                                  | GTSSA017542                | 1,035.00         | 31/03/2026    | 3     |
| M01004  | SANCHEZ,AGUILA/ANGEL MANUEL                      | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | SAUCEDO,ARCE/CLARA ELIZABETH VIANEY              | GTSSA017344                | 930.00           | 31/03/2026    | 3     |
| M02015  | SANROMAN,ARELLANO/DIANA LIZETH                   | GTSSA002335                | 2,285.00         | 31/03/2026    | 3     |
| M01006  | SALAZAR,ANGUIANO/DANYSABEL                       | GTSSA000585                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | SANCHEZ,ALCANTARA/EMMA DAYANA                    | GTSSA016912                | 1,982.53         | 31/03/2026    | 3     |
| M03021  | SANCHEZ,AGUIRRE/ISABEL VERONICA                  | GTSSA000766                | 5,268.00         | 31/03/2026    | 3     |
| M03023  | SANCHEZ,ARMAS/JESUS ANTONIO                      | GTSSA001290                | 4,084.00         | 31/03/2026    | 3     |
| M01004  | SANTA MARIA,ALDACO/JOB                           | GTSSA000766                | 630.00           | 31/03/2026    | 3     |
| M02035  | SANCHEZ,ALFARO/JUAN CARLOS                       | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | SANCHEZ,AGUILAR/MONICA LORENA                    | GTSSA004003                | 1,035.00         | 31/03/2026    | 3     |
| M02036  | SALAZAR,ACERO/MIGUEL ANGEL                       | GTSSA017484                | 1,122.70         | 31/03/2026    | 3     |
| M03004  | SANCHEZ,AGUILAR/MONTSERRAT                       | GTSSA005695                | 1,177.70         | 31/03/2026    | 3     |
| M02036  | SANTANA,ANGUIANO/MARGARITA MINELY                | GTSSA001454                | 5,342.23         | 31/03/2026    | 3     |
| M02035  | SANCHEZ,ALVARADO/MONCERRAT ITZEL                 | GTSSA017530                | 1,297.60         | 31/03/2026    | 3     |
| M02035  | SALINAS,ALVARADO/NESTOR                          | GTSSA016912                | 1,982.53         | 31/03/2026    | 3     |
| M02066  | SANTA ROSA,ALVARADO/MARIA DEL RAYO               | GTSSA005736                | 785.13           | 31/03/2026    | 3     |
| M01004  | SANDOVAL,ANGUIANO/SERGIO VINICIO                 | GTSSA017542                | 630.00           | 31/03/2026    | 3     |
| M02036  | SANCHEZ,ARCOS/TERESA                             | GTSSA003151                | 2,298.47         | 31/03/2026    | 3     |
| M03024  | SANCHEZ,BERMUDEZ/EDGAR IVAN                      | GTSSA017023                | 1,561.93         | 31/03/2026    | 3     |
| M01004  | SALAZAR,BRANN/FRANCISCO JAVIER                   | GTSSA017472                | 630.00           | 31/03/2026    | 3     |
| M01006  | SANCHEZ,BERNAL/KARLA JEHOVANNA                   | GTSSA003600                | 673.10           | 31/03/2026    | 3     |
| M02035  | SANCHEZ,BARBA/MARTHA GABRIELA                    | GTSSA017525                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | SAENZ,BARRIGA/MAXIMO                             | GTSSA017443                | 3,477.60         | 31/03/2026    | 3     |
| M03022  | SAMANO,BANDA/RICARDO                             | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | SANCHEZ,CARDENAS/ADRIANA                         | GTSSA005683                | 4,338.00         | 31/03/2026    | 3     |
| M01006  | SANJUAN,CALDERON/BRENDA RAQUEL                   | GTSSA005695                | 2,788.00         | 31/03/2026    | 3     |
| M02035  | SANCHEZ,CASTRO/BLANCA STEPHANY                   | GTSSA005683                | 2,788.00         | 31/03/2026    | 3     |
| M02035  | SANTANA,CENICEROS/CYNTHIA                        | GTSSA004003                | 5,203.07         | 31/03/2026    | 3     |
| M02035  | SANCHEZ,CRUCES/DAVID DANIEL                      | GTSSA001652                | 210.00           | 31/03/2026    | 3     |
| M02035  | SALDANA,CORDOBA/MARIA EUGENIA                    | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | SANCHEZ,CAMPOS/FELIX                             | GTSSA006495                | 3,450.07         | 31/03/2026    | 3     |
| M02036  | SANCHEZ,CERVANTES/GABRIELA JACQUELINE DEL CARMEN | GTSSA005712                | 1,550.00         | 31/03/2026    | 3     |
| M03022  | SAAVEDRA,CASTILLO/KARINA                         | GTSSA017542                | 321.67           | 31/03/2026    | 3     |
| M02036  | SALAZAR,CRUZ/JOSE LUIS                           | GTSSA001290                | 930.00           | 31/03/2026    | 3     |
| M01004  | SALGUERO,CRUZ/LUIS ANDRES                        | GTSSA017414                | 5,315.40         | 31/03/2026    | 3     |
| M02035  | SANTOS,CORONA/LUZ ELENA                          | GTSSA002096                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | SAAVEDRA,CERVANTES/MA CARMEN                     | GTSSA000013                | 1,297.60         | 31/03/2026    | 3     |
| M01004  | SANCHEZ,CHAVEZ/MAYRA YEMILLE                     | GTSSA017443                | 630.00           | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01004  | SANCHEZ,CUEVAS/MONICA                | GTSSA001454                | 3,418.00         | 31/03/2026    | 3     |
| M01006  | SAINEZ,CALDERON/NADIA ALEJANDRA      | GTSSA004003                | 6,987.30         | 31/03/2026    | 3     |
| M02035  | SANCHEZ,CANCHOLA/MARIA DEL REFUGIO   | GTSSA017530                | 3,154.00         | 31/03/2026    | 3     |
| M02035  | SANCHEZ,CASTRO/REYNA CATALINA        | GTSSA004003                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | SANCHEZ,CALZADA/MARIA DEL ROSARIO    | GTSSA005432                | 1,122.70         | 31/03/2026    | 3     |
| M03023  | SALAZAR,CASTANEDA/YOLANDA BERENICE   | GTSSA005683                | 6,587.60         | 31/03/2026    | 3     |
| M01006  | SALAS,DIAZ/ABDIEL                    | GTSSA002714                | 3,569.30         | 31/03/2026    | 3     |
| M02047  | SANCHEZ,DIAZ/CAROLINA                | GTSSA006495                | 1,035.00         | 31/03/2026    | 3     |
| M02035  | SALCEDA,DELGADO/MARIA GUADALUPE      | GTSSA017525                | 5,569.07         | 31/03/2026    | 3     |
| M03019  | SAIZ,DOMINGUEZ/SAHIR ARMANDO         | GTSSA003245                | 930.00           | 31/03/2026    | 3     |
| M02035  | SANCHEZ,DUENAS/WILFRIDO JOSAFAT      | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| M02034  | DE SANTIAGO,ESQUIVEL/AURORA          | GTSSA000766                | 1,035.00         | 31/03/2026    | 3     |
| M02036  | SANCHEZ,ESQUIVEL/ANA LAURA           | GTSSA000696                | 5,460.70         | 31/03/2026    | 3     |
| M03006  | SANCHEZ,ESCAMILLA/FERNANDO           | GTSSA017414                | 1,017.80         | 31/03/2026    | 3     |
| M03001  | SANCHEZ,ELIAS/MARIA GLORIA           | GTSSA005683                | 1,918.90         | 31/03/2026    | 3     |
| M01004  | SALAZAR,FUENTES/ANTONIO              | GTSSA017472                | 630.00           | 31/03/2026    | 3     |
| M02049  | SANTOYO,FLORES/LAURA LETICIA         | GTSSA002755                | 4,338.00         | 31/03/2026    | 3     |
| M02035  | SALDANA,GARCIA/ANA LETICIA           | GTSSA002760                | 1,900.07         | 31/03/2026    | 3     |
| M01006  | SALINAS,GOMEZ/ALFREDO RODRIGO        | GTSSA003723                | 2,788.00         | 31/03/2026    | 3     |
| M02035  | SANCHEZ,GARCIA/ALBERTO JORGE         | GTSSA017501                | 2,847.60         | 31/03/2026    | 3     |
| M01004  | SANDOVAL,GONZALEZ/CINTHYA MONSERRAT  | GTSSA017525                | 2,180.00         | 31/03/2026    | 3     |
| M03006  | SANCHEZ,GONZALEZ/CRISTIAN OSBALDO    | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M03020  | SANCHEZ,GOMEZ/DAVID ULISES           | GTSSA005461                | 4,405.90         | 31/03/2026    | 3     |
| M02035  | SAAVEDRA,GONZALEZ/MARIA ESMERALDA    | GTSSA017414                | 2,847.60         | 31/03/2026    | 3     |
| M03022  | SANCHEZ,GONZALEZ/EMMA EVANGELINA     | GTSSA017525                | 965.00           | 31/03/2026    | 3     |
| M02035  | SAUZ,GARCIA/FATIMA                   | GTSSA004650                | 5,136.53         | 31/03/2026    | 3     |
| M02036  | SALAZAR,GONZALEZ/GLORIA ESTEFANY     | GTSSA001681                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | SALAS,GARCIA/GABRIELA                | GTSSA005671                | 4,712.23         | 31/03/2026    | 3     |
| M02036  | SANCHEZ,GARCIA/MARIA GUADALUPE       | GTSSA000935                | 1,550.00         | 31/03/2026    | 3     |
| CF41001 | SALDANA,GARCIA/JESUS GERARDO         | GTSSA016546                | 930.00           | 31/03/2026    | 3     |
| M03023  | TORRES,MARTINEZ/JUAN CARLOS          | GTSSA006495                | 1,670.73         | 31/03/2026    | 3     |
| M02001  | TORRES,MARTINEZ/JUAN PABLO           | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | TOLEDO,MARTINEZ/JESSICA              | GTSSA017562                | 1,200.00         | 31/03/2026    | 3     |
| M01006  | TORRES,MORA/LAURA YASMIN             | GTSSA017443                | 4,134.20         | 31/03/2026    | 3     |
| M02040  | TORRES,MORALES/MONICA                | GTSSA017530                | 1,550.00         | 31/03/2026    | 3     |
| M02015  | TOVAR,NAVARRO/YARA IVONNE            | GTSSA017081                | 3,285.30         | 31/03/2026    | 3     |
| M02035  | TORRES,ORNELAS/HILDA FERNANDA        | GTSSA002096                | 2,847.60         | 31/03/2026    | 3     |
| M03021  | TORRES,PADES/FABIOLA GUADALUPE       | GTSSA016481                | 2,526.50         | 31/03/2026    | 3     |
| M03023  | TORRES,PEREZ/JUAN CARLOS             | GTSSA006495                | 630.00           | 31/03/2026    | 3     |
| M01004  | DE LA TORRE,PEREZ/MONICA ESTEFANIA   | GTSSA017023                | 630.00           | 31/03/2026    | 3     |
| M02035  | TORRES,PARRA/MIRIAM DEL RAYO         | GTSSA005683                | 2,032.60         | 31/03/2026    | 3     |
| M02035  | TORRES,PAZ/MIRIAM ROSALBA            | GTSSA017530                | 865.07           | 31/03/2026    | 3     |
| M02036  | TORRES,ROJAS/CARLOS URIEL            | GTSSA005572                | 2,672.70         | 31/03/2026    | 3     |
| M02035  | TORRES,REYNOSO/DIANA MARIA           | GTSSA000766                | 5,486.60         | 31/03/2026    | 3     |
| M02006  | TORRES,RODRIGUEZ/LUIS ALBERTO        | GTSSA016842                | 1,956.23         | 31/03/2026    | 3     |
| CF40003 | TORRES,RANGEL/MARTHA PATRICIA        | GTSSA016481                | 1,125.00         | 31/03/2026    | 3     |
| M01006  | DE LA TOBA,RODRIGUEZ/MITZY ALEJANDRA | GTSSA001302                | 2,788.00         | 31/03/2026    | 3     |
| M03004  | TORRES,REYES/YESENIA                 | GTSSA001623                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | TOLENTINO,SERRANO/ANA LILIA          | GTSSA000766                | 2,332.60         | 31/03/2026    | 3     |
| M01006  | TORRES,SOLIS/ANDREA                  | GTSSA000404                | 6,723.30         | 31/03/2026    | 3     |
| CF41040 | TORRALBA,SILVA/ESMERALDA             | GTSSA016505                | 1,125.00         | 31/03/2026    | 3     |
| M02049  | TOVAR,SUASTE/EDGAR                   | GTSSA005736                | 1,106.27         | 31/03/2026    | 3     |
| M01004  | TORRES,SANTANA/HILDA                 | GTSSA002760                | 630.00           | 31/03/2026    | 3     |
| M01006  | TORRES,SANSON/JOSE JESUS             | GTSSA005432                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | TORRES,SOLORZANO/JESSICA ELIZABETH   | GTSSA002270                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | TOVAR,SIERRA/MARIA JETZABEL          | GTSSA001203                | 3,910.70         | 31/03/2026    | 3     |
| M02015  | TOVAR,SERVIN/LAURA YERENISSE         | GTSSA005806                | 2,285.00         | 31/03/2026    | 3     |
| M02035  | TORRES,SANCHEZ/JOSE LUIS             | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | TORRECILLAS,SANCHEZ/MA ISABEL        | GTSSA005794                | 4,085.60         | 31/03/2026    | 3     |
| M02035  | TORRES,SOLIS/MAURA CIRA              | GTSSA016912                | 930.00           | 31/03/2026    | 3     |
| M01004  | TORRES,TREJO/SILVESTRE               | GTSSA017431                | 735.00           | 31/03/2026    | 3     |
| M01004  | TORRES,TORRES/YADIRA                 | GTSSA017385                | 5,748.90         | 31/03/2026    | 3     |
| CF0B003 | TOLEDO,VALENCIA/MA DE LA LUZ         | GTSSA005654                | 1,125.00         | 31/03/2026    | 3     |
| M01006  | TRUJILLO,BERNAL/JOSE DE JESUS        | GTSSA005601                | 1,550.00         | 31/03/2026    | 3     |
| M02001  | TRUJILLO,ESQUIVEL/MARIA FATIMA       | GTSSA016674                | 2,784.00         | 31/03/2026    | 3     |
| M02036  | TRUJILLO,ELIAS/JANETH                | GTSSA002842                | 1,550.00         | 31/03/2026    | 3     |
| M03004  | TRUJILLO,GUERRERO/JUDITH             | GTSSA005736                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | TRUJILLO,IBARRA/DELIA                | GTSSA002760                | 2,585.00         | 31/03/2026    | 3     |
| M01004  | TRUJILLO,JIMENEZ/HECTOR              | GTSSA017414                | 2,972.70         | 31/03/2026    | 3     |
| M03018  | TURRUBIATES,LUCERO/MONICA BELEM      | GTSSA005671                | 1,603.93         | 31/03/2026    | 3     |
| M03004  | TRUJILLO,ROCHA/KARINA                | GTSSA016690                | 1,550.00         | 31/03/2026    | 3     |
| M02015  | UGALDE,AGUASCALIENTES/RICARDO        | GTSSA005823                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | UGALDE,CHAVEZ/VALERIA ELIZABETH      | GTSSA000795                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | UGARTE,PENA/ALEXIS ERNESTO           | GTSSA017023                | 1,561.80         | 31/03/2026    | 3     |
| M01004  | UGALDE,VALENCIA/LEONOR GRISSEL       | GTSSA002096                | 7,676.70         | 31/03/2026    | 3     |
| M03023  | URIBE,ACOSTA/ELVIRA                  | GTSSA017542                | 2,815.73         | 31/03/2026    | 3     |
| M03023  | URBINA,CAUDILLO/JESUS LEOBARDO       | GTSSA016481                | 1,125.00         | 31/03/2026    | 3     |
| M01004  | URIBE,GONZALEZ/NYDIA TATHIANA        | GTSSA001652                | 4,968.00         | 31/03/2026    | 3     |
| M02015  | URIBE,GALLARDO/VIRIDIANA             | GTSSA017105                | 578.43           | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | URIBE,LOPEZ/ALEJANDRA                  | GTSSA017443                | 865.07           | 31/03/2026    | 3     |
| M02035  | URIBE,LOPEZ/SANDRA                     | GTSSA004650                | 2,415.07         | 31/03/2026    | 3     |
| CF40004 | URIBE,MARTINEZ/JUAN CARLOS             | GTSSA017303                | 930.00           | 31/03/2026    | 3     |
| M01006  | ULLOA,HERNANDEZ/ROSSI ELENA            | GTSSA017694                | 3,823.00         | 31/03/2026    | 3     |
| M03022  | VARGAS,ARROYO/ANTONIO                  | GTSSA001862                | 1,895.00         | 31/03/2026    | 3     |
| M02035  | VARGAS,AGUILERA/ANA KARINA             | GTSSA002760                | 1,982.53         | 31/03/2026    | 3     |
| M02035  | VALDERRAMA,ALONSO/ABIGAIL              | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | VASQUEZ,AZORIN/IGNACIO                 | GTSSA017472                | 2,896.20         | 31/03/2026    | 3     |
| M02035  | VAZQUEZ,ARREOLA/MA REYNA               | GTSSA002096                | 1,125.00         | 31/03/2026    | 3     |
| M03022  | VALTIERRA,ARREDONDO/MAYRA CECILIA      | GTSSA005712                | 6,038.00         | 31/03/2026    | 3     |
| M01006  | VAZQUEZ,AGUILERA/OSVALDO AARON         | GTSSA017385                | 2,019.30         | 31/03/2026    | 3     |
| M03022  | VARGAS,ALCOCER/PEDRO                   | GTSSA002755                | 1,251.67         | 31/03/2026    | 3     |
| M02075  | VALADEZ,ALVAREZ/PAOLA ALEJANDRA        | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M03006  | VALTIERRA,ALONSO/ROBERTO OSIRIS        | GTSSA004003                | 1,035.00         | 31/03/2026    | 3     |
| M02036  | VARGAS,ARROYO/RAUL                     | GTSSA001862                | 3,302.70         | 31/03/2026    | 3     |
| M02049  | VALADEZ,ABOYTES/MARIA DEL ROCIO        | GTSSA017562                | 1,550.00         | 31/03/2026    | 3     |
| M03004  | VALADEZ,ALDANA/VIRIDIANA GUADALUPE     | GTSSA005415                | 392.57           | 31/03/2026    | 3     |
| M02036  | VARGAS,ARROYO/YAZMIN JOSEFINA          | GTSSA001862                | 2,672.70         | 31/03/2026    | 3     |
| M01004  | VAZQUEZ,BAEZ/JOSE ANGEL                | GTSSA017385                | 630.00           | 31/03/2026    | 3     |
| M02040  | VAZQUEZ,BARRERA/CLAUDIA                | GTSSA000310                | 2,173.90         | 31/03/2026    | 3     |
| M02035  | AYALA,GARCIA/ERIKA ARLETTE             | GTSSA017431                | 4,820.60         | 31/03/2026    | 8     |
| M03025  | ALVARADO,GALVAN/JUANA DE JESUS         | GTSSA017496                | 2,685.50         | 31/03/2026    | 1     |
| M01004  | AMARILLAS,HERNANDEZ/TIRSO ADRIAN       | GTSSA006495                | 7,043.64         | 31/03/2026    | 1     |
| M02043  | ALVARADO,MENDOZA/FRANCISCO             | GTSSA017303                | 8,243.90         | 31/03/2026    | 1     |
| M02035  | ALCALA,MENDOZA/MARIA GUADALUPE         | GTSSA002760                | 8,288.96         | 31/03/2026    | 8     |
| M02036  | ANDARACUA,MEDRANO/LETICIA              | GTSSA017385                | 735.00           | 31/03/2026    | 8     |
| M02036  | ALDACO,MURILLO/MA DEL ROCIO            | GTSSA002311                | 2,619.38         | 31/03/2026    | 8     |
| M02059  | ANDARACUA,MEDRANO/SILVIA               | GTSSA017385                | 2,918.22         | 31/03/2026    | 8     |
| M02036  | ALMANZA,MORGA/WENDY MARIA              | GTSSA005555                | 3,143.25         | 31/03/2026    | 8     |
| M02006  | ALMANZA,OLVERA/ERIKA                   | GTSSA000585                | 735.00           | 31/03/2026    | 8     |
| M02035  | ARAUJO,ORTEGA/MARLEN                   | GTSSA017023                | 735.00           | 31/03/2026    | 8     |
| M03025  | ANDRADE,OSEGUERA/RAMIRO                | GTSSA017385                | 2,571.90         | 31/03/2026    | 1     |
| M02006  | ALMAGUER,RODRIGUEZ/ALEJANDRA           | GTSSA001121                | 5,136.68         | 31/03/2026    | 8     |
| M03025  | ALFARO,ROCHA/CESAR ARMANDO             | GTSSA016481                | 2,492.00         | 31/03/2026    | 1     |
| M02035  | ALVAREZ,RODRIGUEZ/GRACIELA             | GTSSA016842                | 122.50           | 31/03/2026    | 8     |
| M02035  | ALVAREZ,RAMIREZ/KARINA                 | GTSSA000310                | 3,713.43         | 31/03/2026    | 8     |
| M03025  | ALVAREZ,RAMIREZ/TOMAS                  | GTSSA016481                | 735.00           | 31/03/2026    | 1     |
| M02036  | ALCANTARA,SALAZAR/GLORIA LETICIA       | GTSSA001710                | 5,931.25         | 31/03/2026    | 8     |
| M02035  | AYALA,SALGADO/LIZZET                   | GTSSA017431                | 6,366.03         | 31/03/2026    | 8     |
| M03025  | ALMANZA,SANCHEZ/NORA                   | GTSSA017315                | 4,250.41         | 31/03/2026    | 1     |
| M02040  | ANDRADE,SALAZAR/YESICA                 | GTSSA017110                | 630.00           | 31/03/2026    | 8     |
| M02035  | ALVARADO,VAZQUEZ/ANDREA CATALINA       | GTSSA002760                | 1,550.00         | 31/03/2026    | 8     |
| M03025  | ALVAREZ,VALDOVINOS/CITLALLI SELENIA    | GTSSA016994                | 735.00           | 31/03/2026    | 1     |
| M02035  | ALVARADO,VILLAGOMEZ/FATIMA DEL REFUGIO | GTSSA017426                | 4,816.03         | 31/03/2026    | 8     |
| M02066  | ARAUJO,VACA/MA DE JESUS                | GTSSA017286                | 1,177.70         | 31/03/2026    | 8     |
| M03006  | ANDRADE,VERA/JUAN JOSE                 | GTSSA001915                | 678.53           | 31/03/2026    | 1     |
| M02035  | ANDRADE,VAZQUEZ/PAULA                  | GTSSA017344                | 1,167.53         | 31/03/2026    | 8     |
| M02075  | ANGEL,ARANGO/FREDY SILVINO             | GTSSA017023                | 2,285.00         | 31/03/2026    | 8     |
| M02006  | ARELLANO,ALVAREZ/GABRIELA              | GTSSA005502                | 3,503.70         | 31/03/2026    | 8     |
| M02006  | ALEMAN,AYALA/RIGOBERTO                 | GTSSA005683                | 735.00           | 31/03/2026    | 8     |
| M02066  | ARREDONDO,BELTRAN/CLAUDIA              | GTSSA017402                | 735.00           | 31/03/2026    | 8     |
| M02035  | ARREDONDO,CAMARILLO/BERENICE GUADALUPE | GTSSA017426                | 3,518.43         | 31/03/2026    | 8     |
| M02036  | ARELLANO,ESPINO/MIGUEL LEONARDO        | GTSSA005683                | 2,285.00         | 31/03/2026    | 8     |
| M02035  | ARREDONDO,FLORES/ALMA DELIA            | GTSSA017315                | 735.00           | 31/03/2026    | 1     |
| M02035  | ARREOLA,FRAUSTO/ANA YURITZI            | GTSSA017315                | 735.00           | 31/03/2026    | 1     |
| M02035  | ARREOLA,GUERRERO/OLGA JOSEFINA         | GTSSA000766                | 735.00           | 31/03/2026    | 8     |
| M02003  | ARTEAGA,HINOJOSA/CARLOS                | GTSSA016842                | 735.00           | 31/03/2026    | 8     |
| M03025  | ARREDONDO,HERNANDEZ/DIANA VANESSA      | GTSSA017385                | 735.00           | 31/03/2026    | 1     |
| M03025  | AVECILLA,HERNANDEZ/JOSE GERARDO        | GTSSA000766                | 735.00           | 31/03/2026    | 1     |
| M02006  | ARELLANO,HERNANDEZ/GUILLERMO           | GTSSA016912                | 5,334.00         | 31/03/2026    | 8     |
| M02036  | ALEJO,LOPEZ/ANA PATRICIA               | GTSSA000766                | 735.00           | 31/03/2026    | 8     |
| M02035  | ALEJANDRE,MEJIA/ADRIANA DANIELA        | GTSSA017426                | 6,366.03         | 31/03/2026    | 8     |
| M02048  | ARREDONDO,MARTINEZ/ELSA                | GTSSA017385                | 735.00           | 31/03/2026    | 8     |
| M02006  | ARELLANO,MENDOZA/FRANCISCO JAVIER      | GTSSA017496                | 2,160.84         | 31/03/2026    | 8     |
| M02035  | ACEVEDO,ORDUNEZ/SILVINA                | GTSSA017414                | 9,154.03         | 31/03/2026    | 8     |
| M03004  | ARMENTA,ROMERO/BRENDA ARACELI          | GTSSA003904                | 2,285.00         | 31/03/2026    | 8     |
| M02035  | AMEZQUITA,RAMIREZ/MONICA ESTHER        | GTSSA017385                | 735.00           | 31/03/2026    | 8     |
| M02059  | AREVALO,VERA/JENNIFER                  | GTSSA017402                | 735.00           | 31/03/2026    | 8     |
| M02036  | ARIAS,FUENTES/CECILIA                  | GTSSA002096                | 5,441.72         | 31/03/2026    | 8     |
| M02035  | ARRIAGA,GOMEZ/LUCINA                   | GTSSA017315                | 2,285.00         | 31/03/2026    | 1     |
| M03025  | AVILA,JUAREZ/NOEMI                     | GTSSA017402                | 5,882.90         | 31/03/2026    | 1     |
| M02006  | AVILES,MUNIZ/ALBERTO                   | GTSSA017385                | 5,136.68         | 31/03/2026    | 8     |
| M02035  | AVILES,REYES/BLANCA JAEL               | GTSSA000310                | 2,285.00         | 31/03/2026    | 8     |
| M02036  | ARIAS,VILLALOBOS/DOLORES               | GTSSA000310                | 735.00           | 31/03/2026    | 1     |
| M02066  | AVILA,VELAZQUEZ/MARTHA ELENA           | GTSSA016546                | 2,285.00         | 31/03/2026    | 1     |
| M03004  | ARIAS,VILLEGAS/MA TERESA ANGELICA      | GTSSA002434                | 2,419.15         | 31/03/2026    | 8     |
| M02043  | ARROYO,GUERRERO/CRISTOBAL              | GTSSA017303                | 3,170.90         | 31/03/2026    | 1     |
| M02043  | ACOSTA,MORALES/ENRIQUE HAZARMAVET      | GTSSA017303                | 6,359.30         | 31/03/2026    | 1     |
| M02036  | ARGOTE,ORTIZ/ANA MARIA                 | GTSSA003192                | 2,180.00         | 31/03/2026    | 1     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | ALCOCER,RODRIGUEZ/BLANCA NELY       | GTSSA017385                | 2,285.00         | 31/03/2026    | 8     |
| M02035 | ACOSTA,RAMIREZ/LORENA               | GTSSA017385                | 735.00           | 31/03/2026    | 8     |
| M02075 | ANGUIANO,FONSECA/JUDITH GUADALUPE   | GTSSA000310                | 2,285.00         | 31/03/2026    | 8     |
| M02035 | AGUILERA,FILOTEO/REYNA ESTRELLA     | GTSSA017385                | 3,582.60         | 31/03/2026    | 8     |
| M03006 | AGUILERA,FLORES/SANTIAGO ALFONSO    | GTSSA017542                | 735.00           | 31/03/2026    | 8     |
| M02035 | AGUILAR,GOMEZ/ROSA                  | GTSSA017571                | 3,518.43         | 31/03/2026    | 8     |
| M02036 | AGUILAR,GRANADOS/SAUL               | GTSSA002096                | 5,067.48         | 31/03/2026    | 8     |
| M03025 | AGUILERA,MEDINA/FELIX               | GTSSA017344                | 2,031.80         | 31/03/2026    | 1     |
| M03025 | AGUILAR,RODRIGUEZ/FLORENCIA         | GTSSA017344                | 2,700.41         | 31/03/2026    | 1     |
| M02035 | AGUILAR,RODRIGUEZ/LAURA             | GTSSA017385                | 5,068.43         | 31/03/2026    | 8     |
| M02036 | LOPEZ,JIMENEZ/ALMA DELIA            | GTSSA016702                | 1,550.00         | 31/03/2026    | 8     |
| M02036 | LOPEZ,LARA/MARIA ALEJANDRA          | GTSSA017344                | 2,285.00         | 31/03/2026    | 8     |
| M02075 | LOZANO,LIRA/GABRIELA MONSERRAT      | GTSSA005683                | 735.00           | 31/03/2026    | 8     |
| M02035 | LOPEZ,LOPEZ/MIRIAM GUADALUPE        | GTSSA005502                | 735.00           | 31/03/2026    | 8     |
| M02006 | LOPEZ,LOPEZ/JOSE RAMON              | GTSSA005531                | 3,586.68         | 31/03/2026    | 8     |
| M02036 | LOPEZ,PEREZ/CLAUDIA                 | GTSSA017390                | 735.00           | 31/03/2026    | 8     |
| M03006 | LOPEZ,PANTOJA/JULIO ADRIAN          | GTSSA017315                | 2,285.00         | 31/03/2026    | 1     |
| M03025 | LOZANO,RODRIGUEZ/JHOCELIN           | GTSSA017390                | 2,808.00         | 31/03/2026    | 1     |
| M02036 | LOPEZ,RAMIREZ/NOEMI YANET           | GTSSA017122                | 2,285.00         | 31/03/2026    | 8     |
| M02006 | LOPEZ,RAMIREZ/TANIA CELESTE         | GTSSA017385                | 735.00           | 31/03/2026    | 8     |
| M03025 | LOPEZ,SANCHEZ/MA GUADALUPE          | GTSSA017426                | 3,513.90         | 31/03/2026    | 1     |
| M02006 | LOPEZ,VAZQUEZ/ANA CAROLINA          | GTSSA016842                | 735.00           | 31/03/2026    | 8     |
| M02036 | LOPEZ,VILLANUEVA/MARIA DEL ROSARIO  | GTSSA017385                | 2,285.00         | 31/03/2026    | 8     |
| M03006 | LOPEZ,ZAVALA/ARTURO                 | GTSSA017443                | 735.00           | 31/03/2026    | 8     |
| M02036 | LUGO,CABRERA/MARIA SANDY            | GTSSA004003                | 2,285.00         | 31/03/2026    | 8     |
| M02036 | LUNA,JIMENEZ/MYRIAM ELIZABETH       | GTSSA017023                | 735.00           | 31/03/2026    | 8     |
| M02036 | LUGO,LANGO/SELENE NOEMI             | GTSSA005683                | 2,480.00         | 31/03/2026    | 8     |
| M02035 | LUNA,MEDINA/PATRICIA                | GTSSA001121                | 2,285.00         | 31/03/2026    | 8     |
| M02036 | LUNA,RAMIREZ/LAURA                  | GTSSA005683                | 1,483.47         | 31/03/2026    | 8     |
| M02036 | LUGO,VILLEGAS/ANA ISABEL            | GTSSA003040                | 4,693.25         | 31/03/2026    | 1     |
| M03025 | MARTINEZ,ARREDONDO/JOSE ANTONIO     | GTSSA017472                | 1,677.00         | 31/03/2026    | 1     |
| M02040 | MARTINEZ,ANDRADE/ANA LAURA          | GTSSA017525                | 735.00           | 31/03/2026    | 8     |
| M02035 | MARTINEZ,AMBRIZ/KARINA              | GTSSA005712                | 5,068.43         | 31/03/2026    | 8     |
| M03025 | MARES,ARMENTA/VALENTIN              | GTSSA017385                | 2,808.00         | 31/03/2026    | 1     |
| M02036 | MARQUEZ,BARAJAS/ELIZABETH GUADALUPE | GTSSA005683                | 2,659.23         | 31/03/2026    | 8     |
| M02047 | MARTINEZ,BECERRA/SUSANA CAROLINA    | GTSSA017472                | 2,285.00         | 31/03/2026    | 8     |
| M02040 | MARTINEZ,CAMACHO/ABIGAIL            | GTSSA017291                | 2,285.00         | 31/03/2026    | 8     |
| M02035 | MARTINEZ,CASTANEDA/ANA PATRICIA     | GTSSA017414                | 6,366.03         | 31/03/2026    | 8     |
| M02036 | MARIN,CAMPOS/BLANCA ESTELA          | GTSSA003151                | 5,067.48         | 31/03/2026    | 8     |
| M02066 | MARTINEZ,CERRITOS/DIANA PAULINA     | GTSSA004003                | 1,550.00         | 31/03/2026    | 1     |
| M03025 | MADRIGAL,CARDENAS/JUANA VIOLETA     | GTSSA017385                | 2,285.00         | 31/03/2026    | 1     |
| M02036 | MARTINEZ,CUPLIDO/MARTA ELVA         | GTSSA001466                | 1,857.70         | 31/03/2026    | 1     |
| M02006 | MARTINEZ,CARDENAS/YZANDRA GUADALUPE | GTSSA000766                | 735.00           | 31/03/2026    | 8     |
| M02035 | MATA,ESTRADA/ANA GABRIELA           | GTSSA017315                | 5,068.43         | 31/03/2026    | 1     |
| M02036 | MARTINEZ,GONZALEZ/BRENDA GUADALUPE  | GTSSA017553                | 5,710.95         | 31/03/2026    | 1     |
| M03025 | MARES,GARCIA/ERIKA ALEJANDRA        | GTSSA017385                | 2,466.90         | 31/03/2026    | 1     |
| M02043 | MALDONADO,GUTIERREZ/NESTOR RONEY    | GTSSA017303                | 2,453.40         | 31/03/2026    | 1     |
| M02036 | MARTINEZ,HERNANDEZ/NORMA            | GTSSA004003                | 735.00           | 31/03/2026    | 8     |
| M02036 | MARTINEZ,HURTADO/NICOLAS            | GTSSA000112                | 3,302.70         | 31/03/2026    | 8     |
| M02036 | MARTINEZ,LOPEZ/ALICIA               | GTSSA017385                | 5,439.00         | 31/03/2026    | 8     |
| M02003 | MARTINEZ,LOPEZ/ELSA GUADALUPE       | GTSSA016994                | 3,490.74         | 31/03/2026    | 8     |
| M03025 | MALDONADO,LARA/JESUS FERMIN         | GTSSA017530                | 5,280.00         | 31/03/2026    | 1     |
| M02036 | MARTINEZ,LEON/KARLA ELENA           | GTSSA005765                | 735.00           | 31/03/2026    | 8     |
| M02059 | MARTINEZ,MARTINEZ/ANTONIO DE JESUS  | GTSSA017385                | 2,918.22         | 31/03/2026    | 8     |
| M02066 | MARTINEZ,MENDEZ/BEATRIZ KARINA      | GTSSA002755                | 3,548.02         | 31/03/2026    | 8     |
| M02043 | MARTINEZ,MARQUEZ/CARLOS FABIAN      | GTSSA017303                | 735.00           | 31/03/2026    | 1     |
| M03025 | MATA,MORALES/DAVID DANIEL           | GTSSA016842                | 2,907.41         | 31/03/2026    | 1     |
| M02036 | MARTINEZ,MARTINEZ/MARISOL           | GTSSA000660                | 3,033.47         | 31/03/2026    | 8     |
| M02043 | MARTINEZ,MURRIETA/NOE               | GTSSA017303                | 2,090.10         | 31/03/2026    | 1     |
| M02035 | MARTINEZ,MARQUEZ/PEDRO PABLO        | GTSSA017023                | 1,167.53         | 31/03/2026    | 8     |
| M02036 | MARTINEZ,MORALES/VERONICA ARACELI   | GTSSA002755                | 420.00           | 31/03/2026    | 8     |
| M02036 | MARTINEZ,NIEVES/MONICA JACQUELINE   | GTSSA005683                | 2,285.00         | 31/03/2026    | 8     |
| M02043 | MALDONADO,NORIEGA/VICTOR BERNABE    | GTSSA017303                | 3,640.10         | 31/03/2026    | 1     |
| M03004 | MARTINEZ,ORTIZ/JESUS ADOLFO         | GTSSA016784                | 1,520.13         | 31/03/2026    | 8     |
| M02006 | MARTINEZ,PADRON/BERANELI            | GTSSA003233                | 4,372.70         | 31/03/2026    | 8     |
| M02036 | MARTINEZ,PLAZA/MA DOLORES           | GTSSA006495                | 735.00           | 31/03/2026    | 8     |
| M02006 | MARTINEZ,PEREZ/RAFAEL               | GTSSA001092                | 735.00           | 31/03/2026    | 8     |
| M02003 | MARTINEZ,PEREZ/ROSA IDALIA          | GTSSA017472                | 4,275.87         | 31/03/2026    | 8     |
| M02035 | MARTINEZ,ROBLES/HILDA ESPERANZA     | GTSSA017385                | 6,738.96         | 31/03/2026    | 8     |
| M02035 | MATA,RIVERA/MARIA ISABEL            | GTSSA017344                | 5,068.43         | 31/03/2026    | 8     |
| M02066 | MARTINEZ,RAMIREZ/JUANA LORENA       | GTSSA017472                | 5,203.80         | 31/03/2026    | 8     |
| M02035 | MARROQUIN,RODAS/LETICIA             | GTSSA003904                | 3,518.43         | 31/03/2026    | 8     |
| M02036 | MARES,RODRIGUEZ/MARICELA            | GTSSA005683                | 3,891.72         | 31/03/2026    | 8     |
| M02043 | MARTINEZ,RODRIGUEZ/SILVIA SIREINA   | GTSSA017303                | 5,907.60         | 31/03/2026    | 1     |
| M02048 | MARES,SERVIN/CINDY JHOVANA          | GTSSA017402                | 735.00           | 31/03/2026    | 8     |
| M02036 | MARTINEZ,SALAZAR/JUANA MARIA        | GTSSA001290                | 3,143.25         | 31/03/2026    | 8     |
| M02003 | MARQUEZ,VAZQUEZ/JUAN CARLOS         | GTSSA017385                | 2,285.00         | 31/03/2026    | 8     |
| M03006 | MENDEZ,BALTAZAR/JOSE ENRIQUE        | GTSSA003233                | 4,468.22         | 31/03/2026    | 8     |
| M03025 | MENDOZA,CRUZ/MARTHA LAURA           | GTSSA000766                | 314.00           | 31/03/2026    | 1     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02012 | TAPIA,SALINAS/WHENDOLYNE ISABEL       | GTSSA017315                | 3,261.23         | 31/03/2026    | 1     |
| M02047 | TAPIA,TAPIA/ERNESTO ALTOBELLI         | GTSSA017496                | 4,468.22         | 31/03/2026    | 1     |
| M02035 | TAPIA,TREJO/SILVIA GUADALUPE          | GTSSA005432                | 5,933.50         | 31/03/2026    | 8     |
| M03006 | TREJO,ALMANZA/REYES AUDIEL            | GTSSA017385                | 4,807.49         | 31/03/2026    | 8     |
| M02036 | TREJO,GARCIA/MARIA DE LA LUZ          | GTSSA017023                | 5,067.48         | 31/03/2026    | 8     |
| M02047 | TENORIO,ORTIZ/ELIZABETH               | GTSSA017431                | 630.00           | 31/03/2026    | 8     |
| M02006 | TEJEDA,ROBLES/ANDRES FELIPE           | GTSSA017385                | 2,285.00         | 31/03/2026    | 8     |
| M02035 | TEJEDA,ROBLES/GUADALUPE ALEJANDRA     | GTSSA003233                | 735.00           | 31/03/2026    | 1     |
| M02036 | TERAN,RAMOS/NADIA OLIMPYA             | GTSSA017472                | 735.00           | 31/03/2026    | 8     |
| M02035 | TRINIDAD,MARCELINO/PATRICIA           | GTSSA004324                | 3,889.00         | 31/03/2026    | 8     |
| M02035 | TIERRAFRIA,RINCONCILLO/TERESA         | GTSSA016842                | 1,167.53         | 31/03/2026    | 8     |
| M02006 | TORRES,AGUILERA/GERARDO               | GTSSA004003                | 5,136.68         | 31/03/2026    | 8     |
| M02006 | TORRES,ALVAREZ/MA CRISTINA            | GTSSA005502                | 735.00           | 31/03/2026    | 8     |
| M03006 | TRONCOSO,BASQUEZ/NEFI FEDERICO        | GTSSA017496                | 1,795.00         | 31/03/2026    | 8     |
| M02036 | TOVAR,CABRERA/NELLY RUTH              | GTSSA005526                | 4,693.25         | 31/03/2026    | 8     |
| M02040 | TORRES,CEJA/ROCIO ALEJANDRA           | GTSSA016912                | 735.00           | 31/03/2026    | 8     |
| M03004 | TOVAR,DEANDA/ADRIAN                   | GTSSA000322                | 3,462.70         | 31/03/2026    | 8     |
| M02035 | TORRES,ESTRADA/SANJUANA               | GTSSA017385                | 1,600.07         | 31/03/2026    | 8     |
| M03025 | TOLENTINO,FERREL/IRMA                 | GTSSA017426                | 1,363.00         | 31/03/2026    | 1     |
| M02036 | TORRES,HERNANDEZ/SANDRA PAULINA       | GTSSA005304                | 4,693.25         | 31/03/2026    | 8     |
| M03025 | TORRES,LOPEZ/ELIA PATRICIA            | GTSSA001121                | 7,682.41         | 31/03/2026    | 1     |
| M02066 | TORRES,MENDEZ/OLGA                    | GTSSA001290                | 2,285.00         | 31/03/2026    | 8     |
| M02006 | TORRES,PEREIDA/ANDRES                 | GTSSA005432                | 3,586.68         | 31/03/2026    | 8     |
| M02035 | TORRES,PEREZ/NORMA JAZMIN             | GTSSA017023                | 2,285.00         | 31/03/2026    | 8     |
| M03025 | TORRES,RAMIREZ/MISAE                  | GTSSA000766                | 1,049.00         | 31/03/2026    | 1     |
| M02043 | TORRES,SAUCEDO/CARLOS ENRIQUE         | GTSSA017303                | 3,870.55         | 31/03/2026    | 1     |
| M02047 | TOLENTINO,VAZQUEZ/VANESSA SANJUANA    | GTSSA017315                | 735.00           | 31/03/2026    | 1     |
| M02066 | URBINA,BARCENAS/LAURA MARIELA         | GTSSA017064                | 4,811.23         | 31/03/2026    | 8     |
| M02066 | URIBE,LAZARO/FABIOLA                  | GTSSA017443                | 1,520.13         | 31/03/2026    | 8     |
| M02035 | VALDERRAMA,AGUINAGA/CLAUDIA ADRIANA   | GTSSA005683                | 2,912.53         | 31/03/2026    | 8     |
| M02006 | VARGAS,AGUILAR/JOSE DAMIAN            | GTSSA003233                | 2,285.00         | 31/03/2026    | 1     |
| M02036 | VALADES,BARBOSA/SANJUANA              | GTSSA001220                | 2,298.47         | 31/03/2026    | 8     |
| M02047 | VARGAS,CASTRO/ANGELICA                | GTSSA016912                | 735.00           | 31/03/2026    | 8     |
| M02035 | VAZQUEZ,CAPETILLO/CECILIA             | GTSSA017315                | 735.00           | 31/03/2026    | 1     |
| M02006 | VAZQUEZ,CABRERA/DIEGO GERARDO         | GTSSA005683                | 735.00           | 31/03/2026    | 8     |
| M03006 | VARGAS,CRUZ/EDER ULISES               | GTSSA017315                | 2,918.22         | 31/03/2026    | 1     |
| M02043 | VARGAS,CERVANTES/MIGUEL ANGEL         | GTSSA017303                | 4,252.60         | 31/03/2026    | 1     |
| M02066 | VALTIERRA,DIOSDADO/ANA LILIA          | GTSSA017315                | 3,261.23         | 31/03/2026    | 1     |
| M02075 | VALADEZ,ESPINOZA/MARIA JOSE           | GTSSA005683                | 1,550.00         | 31/03/2026    | 8     |
| M02036 | VARGAS,GARCIA/NORA MAGALI             | GTSSA001290                | 5,931.25         | 31/03/2026    | 8     |
| M02036 | VARGAS,GONZALEZ/MARIA SOLEDAD         | GTSSA005683                | 735.00           | 31/03/2026    | 8     |
| M02035 | VALLEJO,JUAREZ/MARIA LETICIA          | GTSSA001454                | 2,285.00         | 31/03/2026    | 8     |
| M02036 | VARGAS,LUNA/FRANCISCO JAVIER          | GTSSA004003                | 2,285.00         | 31/03/2026    | 8     |
| M03025 | VARGAS,MEJIA/JUAN DE DIOS             | GTSSA017344                | 3,412.45         | 31/03/2026    | 1     |
| M02035 | VAZQUEZ,MORALES/MARIA JOSE            | GTSSA005683                | 735.00           | 31/03/2026    | 8     |
| M02066 | VALDEZ,MONTELLANO/PATRICIA            | GTSSA017385                | 735.00           | 31/03/2026    | 8     |
| M03006 | VAZQUEZ,PANTOJA/ARTEMIO               | GTSSA017431                | 3,936.02         | 31/03/2026    | 8     |
| M02036 | VALENCIA,RIVERA/BLANCA ESTELA         | GTSSA000585                | 735.00           | 31/03/2026    | 1     |
| M02043 | VAZQUEZ,RAMIREZ/ELIOTH MAURICIO       | GTSSA017303                | 3,640.10         | 31/03/2026    | 1     |
| M02006 | VAZQUEZ,RIOS/KARLA PAOLA              | GTSSA001454                | 2,285.00         | 31/03/2026    | 8     |
| M02036 | VALLEJO,RAMIREZ/MARTA LAURA           | GTSSA002434                | 735.00           | 31/03/2026    | 8     |
| M03004 | VARGAS,ROJAS/SILVIA MIRIAM            | GTSSA002475                | 3,261.23         | 31/03/2026    | 8     |
| M02043 | VAZQUEZ,RODRIGUEZ/SERGIO              | GTSSA017513                | 5,261.00         | 31/03/2026    | 1     |
| M03025 | VALLEJO,RODRIGUEZ/VALERIA DEL ROSARIO | GTSSA017426                | 4,713.90         | 31/03/2026    | 1     |
| M02036 | VALDEZ,SANCHEZ/MARIA ANDREA           | GTSSA003081                | 5,441.72         | 31/03/2026    | 8     |
| M02003 | VALDES,SUAREZ/JUANA                   | GTSSA017414                | 5,868.44         | 31/03/2026    | 8     |
| M03025 | VACA,SANCHEZ/MARIA LUISA              | GTSSA017472                | 3,227.00         | 31/03/2026    | 1     |
| M02036 | VAZQUEZ,VENCES/ANGELICA               | GTSSA005094                | 1,483.47         | 31/03/2026    | 8     |
| M02035 | VELAZQUEZ,BAEZA/MARIA GUADALUPE       | GTSSA017472                | 735.00           | 31/03/2026    | 8     |
| M02048 | VENTURA,CAZARES/MARIA DEL ROSARIO     | GTSSA017023                | 1,074.27         | 31/03/2026    | 8     |
| M02006 | VEGA,FRIAS/JOSE ROBERTO               | GTSSA017385                | 2,285.00         | 31/03/2026    | 8     |
| M02048 | VEGA,HERRERA/DALILA                   | GTSSA017414                | 3,936.02         | 31/03/2026    | 8     |
| M02003 | VELAZQUEZ,MELENDEZ/CECILIA            | GTSSA016994                | 5,433.31         | 31/03/2026    | 8     |
| M03025 | VELAZQUEZ,PADIERNA/ADRIANA            | GTSSA003542                | 1,550.00         | 31/03/2026    | 1     |
| M02038 | VENEGAS,RAMOS/ERIC ROBERTO NEPTALI    | GTSSA001454                | 2,285.00         | 31/03/2026    | 1     |
| M02048 | VEGA,RICO/RAMONA ELISA                | GTSSA002760                | 2,285.00         | 31/03/2026    | 8     |
| M02035 | VELAZQUEZ,RODRIGUEZ/TANIA             | GTSSA017530                | 1,600.07         | 31/03/2026    | 8     |
| M02006 | VILLA,CORDOVA/CLAUDIA AIDE            | GTSSA017414                | 4,399.15         | 31/03/2026    | 8     |
| M02036 | VILLALOBOS,MARTINEZ/LILIA SOLEDAD     | GTSSA001915                | 4,693.25         | 31/03/2026    | 8     |
| M02035 | LICEA,BARROSO/MARIA ROSARIO           | GTSSA017402                | 630.00           | 31/03/2026    | 8     |
| M02036 | LINAN,FLORES/TERESITA DE JESUS        | GTSSA016854                | 3,038.25         | 31/03/2026    | 1     |
| M02035 | LOPEZ,ARANDA/GISELA                   | GTSSA017472                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | LOPEZ,BRIONES/LUISA MARIA             | GTSSA016866                | 3,477.60         | 31/03/2026    | 8     |
| M02035 | LOPEZ,BALLEZA/MARTHA JAQUELINE        | GTSSA003793                | 5,828.50         | 31/03/2026    | 8     |
| M02035 | LOPEZ,CAMARENA/ALONDRA                | GTSSA004650                | 3,477.60         | 31/03/2026    | 8     |
| M02035 | LOPEZ,CASTILLO/NORMA EDITH            | GTSSA003233                | 630.00           | 31/03/2026    | 8     |
| M02035 | LOPEZ,CRUZ/MARIA DEL ROCIO            | GTSSA017472                | 630.00           | 31/03/2026    | 8     |
| M02035 | LOPEZ,CORONILLA/MARIA DEL ROSARIO     | GTSSA016912                | 1,062.53         | 31/03/2026    | 8     |
| M02036 | LOE,GARCIA/CLARA LORENA               | GTSSA003530                | 2,180.00         | 31/03/2026    | 8     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | LOPEZ,GONZALEZ/JUAN DIEGO          | GTSSA017023                | 5,263.43         | 31/03/2026    | 8     |
| M02035 | LOPEZ,GONZALEZ/MARIA DEL ROCIO     | GTSSA000766                | 6,261.03         | 31/03/2026    | 8     |
| M02035 | LOPEZ,HERRERA/MARISELA             | GTSSA004703                | 1,495.07         | 31/03/2026    | 8     |
| M02035 | LOPEZ,NAVARRO/LEANDRA ANGELICA     | GTSSA003793                | 4,278.50         | 31/03/2026    | 8     |
| M02040 | LOPEZ,PEREZ/MONICA                 | GTSSA017011                | 1,459.27         | 31/03/2026    | 8     |
| M02035 | LOPEZ,PEREZ/MIRIAM NOEMI           | GTSSA001454                | 6,199.07         | 31/03/2026    | 8     |
| M02035 | LONGORIA,RODRIGUEZ/ARACELI         | GTSSA004703                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | LOZANO,RODRIGUEZ/MARTHA VERONICA   | GTSSA005683                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | LOPEZ,RAMIREZ/TANIA                | GTSSA017431                | 6,261.03         | 31/03/2026    | 8     |
| M02035 | LOPEZ,SERRATO/MARIA CRISTINA       | GTSSA006495                | 630.00           | 31/03/2026    | 8     |
| M02035 | LOPEZ,SANTOYO/ELBA KARINA          | GTSSA001454                | 2,788.00         | 31/03/2026    | 1     |
| M02034 | LOPEZ,SANCHEZ/GABRIELA             | GTSSA017414                | 105.00           | 31/03/2026    | 8     |
| M02035 | LOPEZ,VIDAL/GLORIA                 | GTSSA001862                | 8,549.96         | 31/03/2026    | 8     |
| M02035 | LOPEZ,VILLANUEVA/MARTHA ARACELI    | GTSSA001290                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | LOPEZ,VALDEZ/MARIANA EDITH         | GTSSA003793                | 5,828.50         | 31/03/2026    | 8     |
| M02035 | LOPEZ,ZAVALA/ANGELICA              | GTSSA004650                | 1,062.53         | 31/03/2026    | 8     |
| M02035 | LUCIO,CONTRERAS/JOSE               | GTSSA005683                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | LUNA,TAPIA/ELSA MONICA             | GTSSA017525                | 630.00           | 31/03/2026    | 8     |
| M02035 | MARTINEZ,ARGUETA/GUADALUPE         | GTSSA017344                | 5,395.96         | 31/03/2026    | 8     |
| M02035 | MARQUEZ,ARAIZA/HERENIA IBETH       | GTSSA005531                | 3,413.43         | 31/03/2026    | 8     |
| M02035 | MATA,CANO/MIGUEL ANGEL             | GTSSA017580                | 2,612.53         | 31/03/2026    | 1     |
| M01006 | MANZO,DUENAZ/ROBERTO               | GTSSA016842                | 5,934.44         | 31/03/2026    | 8     |
| M02036 | MARES,GARCIA/MAYRA ROCIO           | GTSSA002632                | 2,180.00         | 31/03/2026    | 1     |
| M02047 | MARES,GODINEZ/ROSA ERENDIRA        | GTSSA003233                | 5,381.02         | 31/03/2026    | 1     |
| M02035 | MARTINEZ,GUZMAN/SUSANA             | GTSSA004650                | 3,812.53         | 31/03/2026    | 8     |
| M02035 | MARTINEZ,GORAY/SARAY CAROLINA      | GTSSA000766                | 3,413.43         | 31/03/2026    | 8     |
| M02035 | MARTINEZ,GONZALEZ/YENIFER          | GTSSA017431                | 9,415.03         | 31/03/2026    | 8     |
| M02035 | MARTINEZ,HERNANDEZ/IRMA            | GTSSA016994                | 630.00           | 31/03/2026    | 8     |
| M02034 | MARTINEZ,LEDEZMA/MARTHA PATRICIA   | GTSSA002096                | 630.00           | 31/03/2026    | 8     |
| M02035 | MANZANO,LOPEZ/MONICA GUADALUPE     | GTSSA017542                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | MANCERA,MORENO/GABRIELA            | GTSSA017402                | 630.00           | 31/03/2026    | 8     |
| M02035 | MARTINEZ,MARTINEZ/JOSEFINA         | GTSSA003233                | 2,612.53         | 31/03/2026    | 8     |
| M02035 | MARQUEZ,MURILLO/LUCIA CANDELARIA   | GTSSA017455                | 3,477.60         | 31/03/2026    | 8     |
| M02035 | MAGDALENO,MIRANDA/SONIA            | GTSSA017414                | 3,413.43         | 31/03/2026    | 8     |
| M02035 | MARTINEZ,MORENO/MARIA ESMERALDA    | GTSSA001092                | 4,963.43         | 31/03/2026    | 8     |
| M02035 | MARTINEZ,ORTIZ/ANA CINDY           | GTSSA001652                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | MARTINEZ,PEREZ/MARIA GUADALUPE     | GTSSA004703                | 630.00           | 31/03/2026    | 8     |
| M02035 | MARTINEZ,PEREZ/LEONARDO ALFONSO    | GTSSA001652                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | MARTINEZ,PICAZO/REFUGIO            | GTSSA017414                | 3,845.96         | 31/03/2026    | 8     |
| M02035 | MANCERA,RUIZ/MARIA DEL RAYO        | GTSSA001186                | 3,477.60         | 31/03/2026    | 1     |
| M02035 | MARTINEZ,RAMIREZ/MARIA YAZMIN      | GTSSA001454                | 630.00           | 31/03/2026    | 8     |
| M02035 | MARTINEZ,SERVIN/YAREMI SADI        | GTSSA017385                | 2,180.00         | 31/03/2026    | 8     |
| M02047 | MARTINEZ,VIDAL/ROSELY              | GTSSA017315                | 2,180.00         | 31/03/2026    | 1     |
| M02035 | MEJIA,ANACLETO/BERTHA ELIZABETH    | GTSSA005683                | 4,963.43         | 31/03/2026    | 8     |
| M02035 | MENDOZA,BARRABOZA/BRENDA SUSANA    | GTSSA017530                | 630.00           | 31/03/2026    | 8     |
| M02035 | MEDINA,CERVANTES/LUZ YANET         | GTSSA017553                | 630.00           | 31/03/2026    | 8     |
| M02035 | MERCADO,CASTRO/MANUEL ALEJANDRO    | GTSSA006495                | 1,495.07         | 31/03/2026    | 8     |
| M02035 | MENDOZA,HERNANDEZ/BRENDA           | GTSSA017390                | 3,045.07         | 31/03/2026    | 8     |
| M02035 | MEDINA,MARTINEZ/JUANA SANDRA       | GTSSA002760                | 1,495.07         | 31/03/2026    | 8     |
| M02035 | MENDOZA,MENDEZ/MARISELA            | GTSSA002760                | 630.00           | 31/03/2026    | 8     |
| M02035 | MELCHOR,MEJIA/MIGUEL ANGEL         | GTSSA016895                | 3,045.07         | 31/03/2026    | 8     |
| M02035 | MENDEZ,NEGRETE/ANA VIOLETA         | GTSSA017431                | 3,319.32         | 31/03/2026    | 8     |
| M02035 | MEDINA,PUENTE/IRIDIANA             | GTSSA017385                | 630.00           | 31/03/2026    | 8     |
| M02035 | MEZA,RIVERA/ANGELICA MARIA         | GTSSA017472                | 2,612.53         | 31/03/2026    | 8     |
| M02035 | MENDOZA,RAMIREZ/CINTHIA GABRIELA   | GTSSA002241                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | MENDEZ,RUIZ/CARMEN JULIETA         | GTSSA000766                | 3,045.07         | 31/03/2026    | 8     |
| M01006 | MEDINA,SALINAS/ANNETTE             | GTSSA017426                | 4,091.10         | 31/03/2026    | 8     |
| M02035 | MEDINA,SALINAS/CARMEN FABIOLA      | GTSSA016970                | 4,711.03         | 31/03/2026    | 8     |
| M02035 | MEDINA,TOLEDO/BERTA                | GTSSA017501                | 1,062.53         | 31/03/2026    | 8     |
| M02035 | BERRONES,BECERRA/MARGARITA         | GTSSA016854                | 3,518.43         | 31/03/2026    | 8     |
| M03006 | BECERRA,CALVILLO/MIGUEL ANGEL      | GTSSA003793                | 2,918.22         | 31/03/2026    | 8     |
| M02035 | BECERRA,HERNANDEZ/BEATRIZ ADRIANA  | GTSSA005432                | 3,518.43         | 31/03/2026    | 8     |
| M02036 | BECERRA,MOSQUEDA/BLANCA TERESA     | GTSSA017496                | 3,143.25         | 31/03/2026    | 8     |
| M02035 | BENAVIDES,PEREZ/BEATRIZ            | GTSSA016883                | 4,321.53         | 31/03/2026    | 8     |
| M02035 | BOLANOS,SANTOYO/LUZ ADRIANA ITZEL  | GTSSA017011                | 6,366.03         | 31/03/2026    | 8     |
| M02035 | BUENO,HUERTA/KARINA BERENICE       | GTSSA003793                | 5,938.07         | 31/03/2026    | 8     |
| M02035 | BURGOA,ZUNIGA/ALBA VERONICA        | GTSSA003233                | 735.00           | 31/03/2026    | 1     |
| M02043 | CASTELLANO,AYALA/DIEGO AARON       | GTSSA017303                | 5,907.60         | 31/03/2026    | 1     |
| M01004 | CANTERA,AVILA/EDNA DELIA           | GTSSA000766                | 6,231.70         | 31/03/2026    | 8     |
| M02003 | CAMPOS,AVILA/YADIRALIA             | GTSSA005420                | 735.00           | 31/03/2026    | 1     |
| M01006 | CASTILLO,CABELLO/JOHANNA ALEJANDRA | GTSSA000013                | 5,334.00         | 31/03/2026    | 1     |
| M02036 | CAUDILLO,COLORADO/OLGA CRISTINA    | GTSSA004382                | 1,550.00         | 31/03/2026    | 1     |
| M02035 | CASTILLO,FLORES/MARIA FELIX        | GTSSA000766                | 735.00           | 31/03/2026    | 8     |
| M02015 | CARDENAS,HERRERA/AUDELIA           | GTSSA000515                | 2,470.30         | 31/03/2026    | 8     |
| M02035 | CHAVEZ,HERNANDEZ/MARIA MAGDALENA   | GTSSA017414                | 3,150.07         | 31/03/2026    | 8     |
| M01007 | CASTILLO,HINOJOSA/NANCY PALOMA     | GTSSA005526                | 735.00           | 31/03/2026    | 8     |
| M02036 | CANTOR,LAZARO/MARIA SALOME         | GTSSA016994                | 1,483.47         | 31/03/2026    | 8     |
| M02035 | CARMONA,MALDONADO/ALMA DELIA       | GTSSA016970                | 735.00           | 31/03/2026    | 8     |
| M02043 | CANALES,MARTINEZ/GUILLERMO         | GTSSA017303                | 2,736.70         | 31/03/2026    | 1     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                      | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------------------|----------------------------|------------------|---------------|-------|
| M01006  | CASTILLO,MORENO/MAVILA                       | GTSSA016842                | 735.00           | 31/03/2026    | 8     |
| M02035  | CAMPOS,MARTINEZ/YOLANDA                      | GTSSA005683                | 735.00           | 31/03/2026    | 8     |
| M02016  | CAMARENA,QUIROZ/JOSUE                        | GTSSA005683                | 2,285.00         | 31/03/2026    | 8     |
| M02036  | CABRERA,RODRIGUEZ/ADRIANA                    | GTSSA004703                | 5,821.47         | 31/03/2026    | 8     |
| M02035  | CASTILLO,RAFAEL/ESMERALDA                    | GTSSA004650                | 3,150.07         | 31/03/2026    | 8     |
| M02036  | CASTILLO,RODRIGUEZ/MAURA                     | GTSSA005765                | 1,483.47         | 31/03/2026    | 8     |
| M01006  | CABRERA,RUIZ/SAMUEL                          | GTSSA000310                | 735.00           | 31/03/2026    | 8     |
| M02036  | CLAUDIO,RODRIGUEZ/MARIA VIOLETA              | GTSSA001565                | 2,788.00         | 31/03/2026    | 8     |
| M02006  | CARLOS,SARABIA/NORMA                         | GTSSA016842                | 735.00           | 31/03/2026    | 8     |
| M02036  | CALDERON,TIRADO/LAURA DEL CARMEN             | GTSSA017530                | 2,285.00         | 31/03/2026    | 8     |
| M02035  | CENDEJAS,CORONA/ALICIA                       | GTSSA017344                | 2,717.53         | 31/03/2026    | 8     |
| M01006  | CERVANTES,CAMARGO/IRMA ADRIANA               | GTSSA005222                | 2,285.00         | 31/03/2026    | 8     |
| M01004  | CENTENO,FOSADO/CESAR                         | GTSSA017315                | 735.00           | 31/03/2026    | 1     |
| M02036  | CERRITO,GARCIA/MARIA GUADALUPE               | GTSSA005596                | 4,474.27         | 31/03/2026    | 1     |
| M02035  | CENTENO,MEDINA/GRISelda                      | GTSSA016900                | 6,306.43         | 31/03/2026    | 8     |
| M02043  | CRESPO,ZAMORA/JUAN PABLO                     | GTSSA017303                | 7,145.60         | 31/03/2026    | 1     |
| M02036  | CHIMAL,FIGUEROA/MARIA DEL RAYO               | GTSSA016842                | 735.00           | 31/03/2026    | 8     |
| M02036  | CORONA,ARAUJO/HILDA                          | GTSSA001710                | 3,038.25         | 31/03/2026    | 8     |
| M02036  | COBIAN,FLORES/YARELI                         | GTSSA002335                | 1,550.00         | 31/03/2026    | 1     |
| M02047  | CHOWELL,GOMEZ/BLANCA ISABEL                  | GTSSA017023                | 1,413.53         | 31/03/2026    | 8     |
| M02035  | COLEAZA,HERNANDEZ/BERENICE                   | GTSSA005683                | 735.00           | 31/03/2026    | 8     |
| M02049  | CORREA,HERNANDEZ/VERONICA                    | GTSSA002096                | 6,950.61         | 31/03/2026    | 8     |
| M02035  | COVARRUBIAS,HERRERA/ZORAIDA                  | GTSSA017344                | 6,306.43         | 31/03/2026    | 8     |
| M02043  | CORONA,JUAREZ/JUAN LUIS                      | GTSSA017513                | 5,225.65         | 31/03/2026    | 1     |
| M02035  | CORONEL,MIRANDA/ADRIANA                      | GTSSA017385                | 2,032.60         | 31/03/2026    | 8     |
| M02035  | CORONEL,MIRANDA/MARITZA                      | GTSSA017385                | 3,582.60         | 31/03/2026    | 8     |
| M01006  | COLIO,MONTOYA/MARTHA MARIA                   | GTSSA016481                | 2,896.20         | 31/03/2026    | 1     |
| M02036  | CORTES,RODRIGUEZ/MARIA AMELIA                | GTSSA000795                | 3,897.23         | 31/03/2026    | 1     |
| M02035  | CORONA,TAFOLLA/MA GUADALUPE                  | GTSSA000310                | 3,955.53         | 31/03/2026    | 8     |
| M02036  | CONTRERAS,VILLAFANA/JUANA ALEJANDRA          | GTSSA004802                | 3,143.25         | 31/03/2026    | 8     |
| M01006  | CRUZ,ALFONSO/HUMBERTO                        | GTSSA001722                | 735.00           | 31/03/2026    | 8     |
| M02035  | CRUZ,CERRITENO/NANCY                         | GTSSA004686                | 3,518.43         | 31/03/2026    | 1     |
| M02036  | CRUZ,GARCIA/MAYRA LIZBETH                    | GTSSA005683                | 735.00           | 31/03/2026    | 8     |
| M01006  | CURTIDOR,SORIA/BERTHA                        | GTSSA001010                | 3,889.00         | 31/03/2026    | 8     |
| M01006  | CRUZ,TOVAR/JESUS SALVADOR                    | GTSSA000112                | 9,376.64         | 31/03/2026    | 8     |
| M01006  | DELGADO,PEREZ/DAVID JOSUE                    | GTSSA001652                | 2,285.00         | 31/03/2026    | 8     |
| M02036  | DELGADO,VELAZQUEZ/DENISSE GUADALUPE          | GTSSA002311                | 4,693.25         | 31/03/2026    | 8     |
| M03004  | DIAZ,RANGEL/KATYA ALEJANDRA                  | GTSSA002521                | 1,912.70         | 31/03/2026    | 8     |
| M02036  | DOMINGUEZ,MORALES/MARIA ISABEL               | GTSSA003250                | 1,857.70         | 31/03/2026    | 8     |
| M02059  | ESPARZA,GUTIERREZ/CELIA                      | GTSSA003081                | 3,936.02         | 31/03/2026    | 8     |
| M02035  | ESTRADA,PENA/NOHEMI                          | GTSSA001121                | 2,285.00         | 31/03/2026    | 8     |
| M02043  | ECHEVERRIA,LANDIN/ELISEO                     | GTSSA004184                | 735.00           | 31/03/2026    | 1     |
| M02035  | ESPINOSA,HERNANDEZ/ANABEL                    | GTSSA005502                | 5,500.96         | 31/03/2026    | 8     |
| M02036  | ESPINOZA,RODRIGUEZ/ERIK MONTSERRAT           | GTSSA017023                | 930.00           | 31/03/2026    | 8     |
| M02036  | ESCOTO,DURAN/LAURA GUADALUPE                 | GTSSA017023                | 4,265.95         | 31/03/2026    | 8     |
| M02035  | ESQUIVEL,MARTINEZ/DIANA                      | GTSSA016912                | 2,032.60         | 31/03/2026    | 8     |
| M02043  | FRANCO,LOPEZ/JAVIER                          | GTSSA017303                | 4,809.30         | 31/03/2026    | 1     |
| M02015  | FRANCO,MORENO/MONICA IRENE                   | GTSSA017011                | 6,007.16         | 31/03/2026    | 8     |
| M01007  | FRANCO,ZAVALA/EDITH                          | GTSSA001302                | 7,211.85         | 31/03/2026    | 8     |
| M01006  | ALFARO,SERRANO/MARTIN                        | GTSSA005630                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | ALDAPE,VARGAS/HECTOR                         | GTSSA004201                | 1,125.00         | 31/03/2026    | 9     |
| M02006  | ARREGUIN,ARAUJO/EDUARDO HIGINIO              | GTSSA001652                | 3,889.00         | 31/03/2026    | 9     |
| M01006  | AREVALO,BUSTAMANTE/ABRAHAM                   | GTSSA003081                | 5,932.30         | 31/03/2026    | 9     |
| M03024  | ARELLANO,CHAVEZ/JUAN JOSE                    | GTSSA000766                | 735.00           | 31/03/2026    | 9     |
| M01006  | ARELLANO,CADENAS/KARINA ALEJANDRA            | GTSSA001034                | 2,788.00         | 31/03/2026    | 9     |
| M01006  | ARELLANO,GARCIA/ALICIA                       | GTSSA003414                | 6,298.30         | 31/03/2026    | 9     |
| M02036  | ARENAS,LOMELI/MA ISABEL                      | GTSSA017624                | 4,653.23         | 31/03/2026    | 9     |
| M03024  | AMEZQUITA,LOZA/JULIO CESAR                   | GTSSA016912                | 1,682.90         | 31/03/2026    | 9     |
| M02036  | ARREGUIN,LARA/MARIA DEL RAYO                 | GTSSA003904                | 1,783.47         | 31/03/2026    | 9     |
| M01006  | AMEZCUA,MEDEL/MIGUEL ANGEL                   | GTSSA017553                | 2,180.00         | 31/03/2026    | 9     |
| M01006  | ARCE,PEREZ/LAURA LETICIA                     | GTSSA017562                | 1,798.10         | 31/03/2026    | 9     |
| M03024  | ARELLANO,RAZO/KATHIA                         | GTSSA000013                | 2,916.93         | 31/03/2026    | 9     |
| M01006  | ARREDONDO,RODRIGUEZ/RUTH OFELIA              | GTSSA001681                | 3,913.00         | 31/03/2026    | 9     |
| M02036  | ARCIGA,DIAZ/CRISTINA                         | GTSSA002673                | 5,035.70         | 31/03/2026    | 9     |
| M02035  | AVILES,FRUTIS/ROCIO                          | GTSSA004650                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | AVILA,NAVARRO/JOSE DANIEL                    | GTSSA002936                | 3,144.30         | 31/03/2026    | 9     |
| CF41059 | ARRIAGA,TORRES/MARIA ESTHER                  | GTSSA016510                | 1,125.00         | 31/03/2026    | 9     |
| M02036  | AVILA,VAZQUEZ/TOMAS EMANUEL                  | GTSSA002941                | 5,073.00         | 31/03/2026    | 9     |
| M03004  | ANTONIO,CEQUERA/CLAUDIA                      | GTSSA002125                | 2,302.70         | 31/03/2026    | 9     |
| M01007  | ALONSO,RODRIGUEZ/JUANA ALEJANDRA DE MAGNOLIA | GTSSA017496                | 4,338.00         | 31/03/2026    | 9     |
| M01004  | ARROYO,RAMIREZ/VICTOR                        | GTSSA002760                | 735.00           | 31/03/2026    | 9     |
| M03024  | AGUILERA,ARIAS/HILDA NELIDA                  | GTSSA016493                | 5,226.90         | 31/03/2026    | 9     |
| CF41038 | AGUADO,BAUTISTA/RITA                         | GTSSA016505                | 1,125.00         | 31/03/2026    | 9     |
| M02036  | ARGUETA,CERVANTES/DANIEL                     | GTSSA005770                | 3,910.70         | 31/03/2026    | 9     |
| M01007  | ARGUELLES,ECHAVAR/HUGO                       | GTSSA004761                | 3,913.00         | 31/03/2026    | 9     |
| M01006  | AGUILAR,FERNANDEZ/MARIA GUADALUPE            | GTSSA001681                | 2,649.30         | 31/03/2026    | 9     |
| M01006  | AUDIFFRED,GARCIA/JOSE MARTIN                 | GTSSA003373                | 1,125.00         | 31/03/2026    | 9     |
| M03025  | ANGUIANO,LOZA/SANDRA                         | GTSSA005473                | 4,398.00         | 31/03/2026    | 9     |
| M02035  | AGUILAR,MORALES/ROSALBA                      | GTSSA000766                | 3,889.00         | 31/03/2026    | 9     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01006  | AGUILAR,RIVERA/ELIZABETH           | GTSSA002183                | 3,144.30         | 31/03/2026    | 9     |
| M02036  | AGUILERA,ROJAS/SILVIA ITZEL        | GTSSA004732                | 2,298.47         | 31/03/2026    | 9     |
| M02035  | AGUIRRE,SANCHEZ/AIDA               | GTSSA000310                | 5,210.60         | 31/03/2026    | 9     |
| M01006  | BLANCARTE,ANGUIANO/JUAN CARLOS     | GTSSA001681                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | BLANCO,BERRIO/ANTONIO              | GTSSA001454                | 3,144.30         | 31/03/2026    | 9     |
| M01006  | BARRIENTOS,CAMACHO/MARIANO         | GTSSA005560                | 5,932.30         | 31/03/2026    | 9     |
| M02035  | BARRIENTOS,FONSECA/VERONICA        | GTSSA002096                | 1,557.53         | 31/03/2026    | 9     |
| M02040  | BARRERA,HIDALGO/SARA IVONE         | GTSSA002475                | 3,913.00         | 31/03/2026    | 9     |
| M03024  | BARRADAS,JUAREZ/ROSA ISELA         | GTSSA002096                | 735.00           | 31/03/2026    | 9     |
| M01006  | BALLESTEROS,MORA/BEVERLY           | GTSSA005770                | 6,314.20         | 31/03/2026    | 9     |
| M02036  | BARRIENTOS,MUNIZ/SATURNINA         | GTSSA001290                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | BACA,MARTINEZ/VERONICA             | GTSSA001623                | 2,381.20         | 31/03/2026    | 9     |
| M03024  | BAEZ,RAMIREZ/VICTOR FABIAN         | GTSSA003542                | 2,072.90         | 31/03/2026    | 9     |
| M01007  | BAILON,SILVA/FRANCISCO             | GTSSA005514                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | BASURTO,TAPIA/IGNACIO              | GTSSA003373                | 3,144.30         | 31/03/2026    | 9     |
| M03024  | BARRON,VAZQUEZ/ERIKA FABIOLA       | GTSSA016481                | 1,366.93         | 31/03/2026    | 9     |
| M01007  | BENITEZ,LOPEZ/IVETH MAGALI         | GTSSA003484                | 2,788.00         | 31/03/2026    | 9     |
| M01006  | BEDOLLA,LEMUS/RICARDO              | GTSSA005642                | 1,346.20         | 31/03/2026    | 9     |
| M02036  | BENAVIDEZ,PANIAGUA/ANNECY CRISTINA | GTSSA017472                | 4,338.00         | 31/03/2026    | 9     |
| M02035  | BETANZOS,PATINO/PAOLA JOAN         | GTSSA005683                | 432.53           | 31/03/2026    | 9     |
| M03024  | BELTRAN,RODRIGUEZ/SUSANA           | GTSSA016505                | 2,072.90         | 31/03/2026    | 9     |
| M01006  | BIDEAU,RAMIREZ/INGRID              | GTSSA001652                | 630.00           | 31/03/2026    | 9     |
| M02036  | BONILLA,CORRAL/NICOLASA            | GTSSA003204                | 4,279.00         | 31/03/2026    | 9     |
| CF41038 | BUENO,JUAREZ/GERARDO               | GTSSA005543                | 1,125.00         | 31/03/2026    | 9     |
| M02036  | CABRERA,AVALOS/BARBARA             | GTSSA000310                | 1,752.70         | 31/03/2026    | 9     |
| M02036  | CHAVEZ,ARROYO/MARBEL               | GTSSA002970                | 630.00           | 31/03/2026    | 9     |
| M03025  | CAMPOS,ALEJO/MIGUEL                | GTSSA006495                | 735.00           | 31/03/2026    | 9     |
| M01006  | CABRERA,ARREDONDO/RICARDO          | GTSSA005736                | 4,704.00         | 31/03/2026    | 9     |
| M02036  | CAMPOS,BARRIENTOS/MIGUEL           | GTSSA016726                | 1,125.00         | 31/03/2026    | 9     |
| M02035  | CAMPOS,CERVANTES/ERNESTINA         | GTSSA000310                | 2,847.60         | 31/03/2026    | 9     |
| M02015  | CARDIEL,CABRERA/ILIANA GUADALUPE   | GTSSA017040                | 930.00           | 31/03/2026    | 9     |
| M02035  | CAMACHO,CASTRO/MA DE LOURDES       | GTSSA004650                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | CHAVEZ,CARDOSO/MARIBEL DOLORES     | GTSSA002755                | 3,569.30         | 31/03/2026    | 9     |
| M03025  | CASTILLO,ESCALANTE/TERESITA        | GTSSA017472                | 1,035.00         | 31/03/2026    | 9     |
| M03024  | CASTRO,FRIAS/CESAR                 | GTSSA001454                | 5,073.00         | 31/03/2026    | 9     |
| CF41038 | CASTRO,FRAUSTO/MARIA EUGENIA       | GTSSA005654                | 630.00           | 31/03/2026    | 9     |
| M01004  | CARDENAS,GALINDO/GUADALUPE YVETTE  | GTSSA002096                | 630.00           | 31/03/2026    | 9     |
| M02036  | CABRERA,INFANTE/MARIA INOCENCIA    | GTSSA005695                | 1,125.00         | 31/03/2026    | 9     |
| M02036  | CHAVEZ,JIMENEZ/MARISELA            | GTSSA002755                | 1,125.00         | 31/03/2026    | 9     |
| M02035  | CABALLERO,LOPEZ/DIANA              | GTSSA017431                | 2,415.07         | 31/03/2026    | 9     |
| M02036  | MIRAMONTES,TOPETE/ALEJANDRO        | GTSSA005560                | 2,247.70         | 31/03/2026    | 9     |
| M01006  | MORALES,ARAMBURO/NORMA ANGELICA    | GTSSA001302                | 2,471.20         | 31/03/2026    | 9     |
| M03024  | MORALES,BOCANEGRA/JUAN RUBEN       | GTSSA017525                | 4,101.90         | 31/03/2026    | 9     |
| M02036  | MONDRAGON,CASTILLO/GABRIEL         | GTSSA002545                | 2,675.00         | 31/03/2026    | 9     |
| M02035  | MONTES,CASIQUE/MARIA DE LA LUZ     | GTSSA006495                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | MORALES,CALDERON/YAZMIN            | GTSSA000795                | 1,550.00         | 31/03/2026    | 9     |
| M01006  | MORALES,ESTRADA/ARNULFO            | GTSSA003081                | 1,125.00         | 31/03/2026    | 9     |
| M02035  | MORENO,FUENTES/LAURA ISELA         | GTSSA002096                | 4,778.07         | 31/03/2026    | 9     |
| M01006  | MORENO,GONZALEZ/CITLALLI ARACELI   | GTSSA000795                | 673.10           | 31/03/2026    | 9     |
| M02035  | MORALES,GUTIERREZ/MARTHA ROCIO     | GTSSA002615                | 1,990.07         | 31/03/2026    | 9     |
| M03025  | MOLINA,GALVAN/MARIA                | GTSSA001454                | 2,480.00         | 31/03/2026    | 9     |
| M02036  | MOTA,GOMEZ/ROSA MARIA              | GTSSA002755                | 1,125.00         | 31/03/2026    | 9     |
| M02036  | MORA,HERNANDEZ/JEAN PAULO          | GTSSA006495                | 1,378.47         | 31/03/2026    | 9     |
| M02036  | MORENO,HURTADO/OMAR                | GTSSA017414                | 2,672.70         | 31/03/2026    | 9     |
| M02036  | MORADO,LOPEZ/GABRIELA              | GTSSA000766                | 2,180.00         | 31/03/2026    | 9     |
| M02035  | MONTANO,MATA/ANA MARIA             | GTSSA001290                | 1,600.07         | 31/03/2026    | 9     |
| M02036  | MONTERO,MEJIA/GLORIA               | GTSSA017250                | 1,125.00         | 31/03/2026    | 9     |
| M03025  | MOCTEZUMA,MARTINEZ/HERLINDA ISABEL | GTSSA000766                | 2,480.00         | 31/03/2026    | 9     |
| M01006  | MORENO,MACIAS/JUAN IRINEO          | GTSSA003245                | 1,125.00         | 31/03/2026    | 9     |
| CF41075 | MORA,OLVERA/LETICIA                | GTSSA000100                | 1,125.00         | 31/03/2026    | 9     |
| CF41055 | MORENO,RODRIGUEZ/ALEJANDRO         | GTSSA005543                | 735.00           | 31/03/2026    | 9     |
| M03025  | MOSQUEDA,RODRIGUEZ/CLAUDIA JUDITH  | GTSSA001652                | 930.00           | 31/03/2026    | 9     |
| M01006  | MORALES,RAMIREZ/MARIA DEL CARMEN   | GTSSA000766                | 1,550.00         | 31/03/2026    | 9     |
| M02036  | MORENO,RODRIGUEZ/ROCIO             | GTSSA003233                | 735.00           | 31/03/2026    | 9     |
| M01004  | MORALES,SALAS/DENYS REY            | GTSSA017472                | 1,550.00         | 31/03/2026    | 9     |
| M02035  | MORALES,VERA/ROSA ISABEL           | GTSSA005683                | 5,210.60         | 31/03/2026    | 9     |
| M02036  | MUNOZ,ANGUIANO/ALMA ROCIO          | GTSSA002154                | 4,287.23         | 31/03/2026    | 9     |
| M02036  | MUNOZ,AGUAYO/MA GUADALUPE          | GTSSA000066                | 630.00           | 31/03/2026    | 9     |
| M02047  | MURILLO,ESCAMILLA/CARLOTA GABRIELA | GTSSA002096                | 2,142.80         | 31/03/2026    | 9     |
| CF41059 | MURO,ESCOBEDO/MARIELA              | GTSSA016505                | 375.00           | 31/03/2026    | 9     |
| M02035  | MURILLO,GALVAN/MA MERCED           | GTSSA002096                | 2,422.60         | 31/03/2026    | 9     |
| M02036  | MUNOZ,MUNOZ/EDITH                  | GTSSA017373                | 2,298.47         | 31/03/2026    | 9     |
| M02036  | MUNOZ,MARTINEZ/MARIA GUADALUPE     | GTSSA000095                | 1,122.70         | 31/03/2026    | 9     |
| M02036  | MURILLO,MARTINEZ/VERONICA          | GTSSA002405                | 1,125.00         | 31/03/2026    | 9     |
| M01004  | MUNOZ,PEREZ/ESTEBAN                | GTSSA002096                | 735.00           | 31/03/2026    | 9     |
| M02035  | MURILLO,SALDIVAR/DIANA PAMELA      | GTSSA017530                | 2,180.00         | 31/03/2026    | 9     |
| M02036  | MUNOZ,SALAS/MARIA DE JESUS ADRIANA | GTSSA002755                | 2,247.70         | 31/03/2026    | 9     |
| M01006  | NAJERA,CANDELARIA/HECTOR SAUL      | GTSSA001075                | 1,035.00         | 31/03/2026    | 9     |
| CF41059 | NARVAEZ,MORA/VICTOR MANUEL         | GTSSA000100                | 187.50           | 31/03/2026    | 9     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------------|----------------------------|------------------|---------------|-------|
| M03024  | NAVA,TORRES/LUZ MARIA                     | GTSSA016493                | 1,440.97         | 31/03/2026    | 9     |
| M02036  | NEGRETE,ORTIZ/MARCELA ALONDRA             | GTSSA002755                | 630.00           | 31/03/2026    | 9     |
| M01006  | NIETO,GARCIA/FRANCISCO                    | GTSSA001681                | 1,125.00         | 31/03/2026    | 9     |
| M02036  | NILA,LEON/LUZ CANDELARIA                  | GTSSA017373                | 1,125.00         | 31/03/2026    | 9     |
| M03024  | NUNEZ,ARREDONDO/ELIZABETH                 | GTSSA005502                | 947.90           | 31/03/2026    | 9     |
| M02036  | NUNEZ,BARRON/MARIA CANDELARIA             | GTSSA001454                | 2,247.70         | 31/03/2026    | 9     |
| M02036  | NUNEZ,COLLAZO/AMELIA                      | GTSSA005560                | 3,797.70         | 31/03/2026    | 9     |
| M01006  | NUNEZ,MARTINEZ/ALFONSO                    | GTSSA003081                | 3,569.30         | 31/03/2026    | 9     |
| M02036  | NUNEZ,RAMOS/CATALINA                      | GTSSA001915                | 2,247.70         | 31/03/2026    | 9     |
| M02036  | NUNEZ,RAMIREZ/MA ESTHER                   | GTSSA000013                | 2,247.70         | 31/03/2026    | 9     |
| CF41059 | OLAYA,ESCOBEDO/NOE                        | GTSSA000100                | 630.00           | 31/03/2026    | 9     |
| M02036  | ONATE,GAMEZ/SANTA FLOR                    | GTSSA001681                | 1,125.00         | 31/03/2026    | 9     |
| M01004  | ORTA,MONTEJANO/FRANCISCO JAVIER           | GTSSA005683                | 1,550.00         | 31/03/2026    | 9     |
| M03024  | OLVERA,AGUADO/ALBA MARTHA CECILIA ALEGRIA | GTSSA000310                | 1,577.90         | 31/03/2026    | 9     |
| M02036  | ORNELAS,AVALOS/VERONICA BEATRIZ           | GTSSA002183                | 2,675.00         | 31/03/2026    | 9     |
| M02035  | ORTEGA,BARRON/ADRIAN                      | GTSSA001512                | 1,900.07         | 31/03/2026    | 9     |
| M03025  | OLVERA,CRUCES/KARLA KARINA                | GTSSA000310                | 930.00           | 31/03/2026    | 9     |
| M03022  | ORNELAS,CASTILLO/ROSALBA                  | GTSSA002096                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | OCEGUERA,GARCIA/GABRIEL EDUARDO           | GTSSA017344                | 630.00           | 31/03/2026    | 9     |
| M02006  | ORNELAS,LOPEZ/BERENICE DEL ROCIO          | GTSSA002096                | 735.00           | 31/03/2026    | 9     |
| M02036  | ORTEGA,MATA/ROSA MARIA                    | GTSSA005712                | 3,797.70         | 31/03/2026    | 9     |
| M02035  | ORTEGA,NAVARRO/PATRICIA                   | GTSSA017580                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | OJEDA,RIOS/JUANA MARIA                    | GTSSA000795                | 5,538.00         | 31/03/2026    | 9     |
| CF41055 | ORTEGA,RAMIREZ/MARTIN                     | GTSSA016505                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | ORTEGA,SILVA/ALEJANDRO                    | GTSSA001710                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | ORTEGA,SAAVEDRA/MARTIN                    | GTSSA017501                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | OLVERA,TINOCO/CYNTHIA ELIZABETH           | GTSSA005741                | 1,550.00         | 31/03/2026    | 9     |
| M01006  | OLIVARES,/GERARDO RODOLFO                 | GTSSA000515                | 3,144.30         | 31/03/2026    | 9     |
| M01006  | OLIVOS,RECINOS/JOSE ARTURO                | GTSSA001244                | 2,235.00         | 31/03/2026    | 9     |
| M01006  | OLIVARES,TREJO/AMALIA                     | GTSSA003945                | 1,708.10         | 31/03/2026    | 9     |
| M03022  | OROPEZA,GARCIA/GUILLERMO                  | GTSSA005654                | 4,556.33         | 31/03/2026    | 9     |
| M01006  | ALFARO,RODRIGUEZ/JUAN JOSE                | GTSSA002410                | 930.00           | 31/03/2026    | 8     |
| M01004  | ALMARAZ,ROSAS/LUIS ARTURO                 | GTSSA002096                | 6,411.84         | 31/03/2026    | 8     |
| M02035  | ALDAMA,RODRIGUEZ/LUZ ADRIANA              | GTSSA002760                | 6,128.50         | 31/03/2026    | 8     |
| M02035  | ALVARADO,RAMIREZ/ROSAICELA                | GTSSA000310                | 930.00           | 31/03/2026    | 8     |
| M03006  | ANDRADE,RANGEL/ROBERTO RENE               | GTSSA017426                | 3,491.75         | 31/03/2026    | 8     |
| M02059  | ALVAREZ,ROMERO/YUSEF                      | GTSSA005695                | 3,452.49         | 31/03/2026    | 8     |
| M02036  | AMARO,SERVIN/CHRISTIAN REY                | GTSSA004353                | 2,180.00         | 31/03/2026    | 8     |
| M02036  | AMADOR,SANCHEZ/ERIKA BERENICE             | GTSSA003303                | 6,010.95         | 31/03/2026    | 8     |
| M02036  | ALMANZA,SALAZAR/MARIA ELENA               | GTSSA016866                | 2,180.00         | 31/03/2026    | 8     |
| M01006  | ALVAREZ,SANTILLAN/MARCO ANTONIO           | GTSSA000766                | 2,276.20         | 31/03/2026    | 8     |
| M02036  | ALVARADO,TELLO/EDUARDO                    | GTSSA005514                | 2,480.00         | 31/03/2026    | 8     |
| M02035  | ALVAREZ,TORRES/LETICIA                    | GTSSA017414                | 4,578.50         | 31/03/2026    | 8     |
| M02035  | ALMAGUER,TELLEZ/VIRIDIANA GUADALUPE       | GTSSA017530                | 1,550.00         | 31/03/2026    | 1     |
| M02036  | AMADOR,VAZQUEZ/ALEXSANDRA                 | GTSSA016801                | 5,080.95         | 31/03/2026    | 8     |
| M01004  | ALDANA,VALENZUELA/CARLOS ANTONIO          | GTSSA002096                | 930.00           | 31/03/2026    | 8     |
| M02003  | ANAYA,VALLE/GRISELDA                      | GTSSA000766                | 930.00           | 31/03/2026    | 8     |
| M01004  | ALFARO,VEGA/MIGUEL ANGEL                  | GTSSA000310                | 3,272.70         | 31/03/2026    | 8     |
| M01006  | ALVAREZ,VARGAS/MARGARITA                  | GTSSA001302                | 6,607.54         | 31/03/2026    | 8     |
| M02035  | ALVAREZ,YEBRA/ROCIO MONSERRAT             | GTSSA001454                | 6,931.60         | 31/03/2026    | 8     |
| M02036  | ALVAREZ,ZAMORA/FRANCISCO JAVIER           | GTSSA005683                | 630.00           | 31/03/2026    | 8     |
| M01007  | AGABO,ZAVALA/JOSE MANUEL                  | GTSSA017484                | 5,467.65         | 31/03/2026    | 8     |
| M02003  | ANGELES,ARROYO/ANA LAURA                  | GTSSA005683                | 2,480.00         | 31/03/2026    | 8     |
| M02036  | ARENAS,ALVAREZ/CLAUDIA PATRICIA           | GTSSA002393                | 4,241.97         | 31/03/2026    | 8     |
| M02015  | ACEVEDO,ARREGUIN/MA GUADALUPE             | GTSSA017303                | 3,718.00         | 31/03/2026    | 1     |
| M02036  | AMEZQUITA,AGUILAR/LETICIA                 | GTSSA001606                | 2,052.70         | 31/03/2026    | 8     |
| M02006  | ANGELES,ALVAREZ/WILLIBALDO                | GTSSA004650                | 3,718.00         | 31/03/2026    | 8     |
| M02006  | ACEVES,CASTILLO/ARTURO JAVIER             | GTSSA001623                | 2,480.00         | 31/03/2026    | 8     |
| M01004  | ARELLANO,CONTRERAS/DAMIAN                 | GTSSA017525                | 4,338.00         | 31/03/2026    | 1     |
| M02035  | ARELLANO,CARRENO/FRANCISCO JAVIER         | GTSSA000310                | 2,227.60         | 31/03/2026    | 8     |
| M02035  | ARREGUIN,CARDENAS/JUANA                   | GTSSA017414                | 5,011.03         | 31/03/2026    | 8     |
| M03004  | ARMENTA,CASTILLO/REBECA                   | GTSSA017595                | 930.00           | 31/03/2026    | 8     |
| M02049  | ANGELES,CERRO BLANCO/SILVIA               | GTSSA001302                | 4,489.34         | 31/03/2026    | 8     |
| M02035  | ALEJO,ESCUZIA/GABRIELA                    | GTSSA004650                | 930.00           | 31/03/2026    | 8     |
| M01007  | ARREDONDO,FLORES/ZULEYMA SUJEY            | GTSSA002656                | 5,467.65         | 31/03/2026    | 8     |
| M02036  | ARREDONDO,GONZALEZ/ABELINA                | GTSSA005712                | 4,888.25         | 31/03/2026    | 8     |
| M02035  | AMEZQUITA,GALLARDO/ALEJANDRA              | GTSSA017431                | 1,297.60         | 31/03/2026    | 8     |
| M02003  | ARELLANO,GARCIA/MARIA EUGENIA             | GTSSA002096                | 3,685.74         | 31/03/2026    | 8     |
| M02038  | AMEZCUA,GUZMAN/GENARO                     | GTSSA000935                | 7,725.20         | 31/03/2026    | 1     |
| M01004  | ALEJO,GONZALEZ/LUIS ALEJANDRO             | GTSSA017414                | 630.00           | 31/03/2026    | 8     |
| M02036  | ACEVEDO,GOMEZ/NANCY                       | GTSSA005386                | 2,052.70         | 31/03/2026    | 8     |
| M02036  | ACEVEDO,GALVAN/MA DE LA PAZ               | GTSSA005234                | 3,338.25         | 31/03/2026    | 8     |
| M02035  | ARREOLA,GOMEZ/MARIA SANDRA                | GTSSA004650                | 930.00           | 31/03/2026    | 8     |
| M02036  | ARREDONDO,GARCIA/VERONICA                 | GTSSA005514                | 930.00           | 31/03/2026    | 8     |
| M02036  | ARREDONDO,JIMENEZ/MARIA DEL CARMEN        | GTSSA005514                | 930.00           | 31/03/2026    | 8     |
| M02059  | ANGELES,LOPEZ/JUAN ALDO                   | GTSSA000322                | 2,480.00         | 31/03/2026    | 8     |
| M02047  | ANGEL,LARA/JOSE MARIA                     | GTSSA002096                | 6,919.02         | 31/03/2026    | 8     |
| M02036  | DEL ANGEL,LOPEZ/LOURDES ADRIANA           | GTSSA003233                | 930.00           | 31/03/2026    | 1     |
| M02036  | ARREDONDO,MARTINEZ/MARIA DE LOS ANGELES   | GTSSA004703                | 4,460.95         | 31/03/2026    | 8     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | AMEZCUA,MENDOZA/GUSTAVO                | GTSSA017484                | 7,017.65         | 31/03/2026    | 8     |
| M02035 | ARREGUIN,MELESIO/MA GUADALUPE          | GTSSA000515                | 2,227.60         | 31/03/2026    | 8     |
| M02003 | ABENCERRAJE,MORENO/HENRY               | GTSSA001681                | 3,718.00         | 31/03/2026    | 8     |
| M02036 | ARREDONDO,MANZANO/OLGA YAMILA          | GTSSA001302                | 5,636.72         | 31/03/2026    | 8     |
| M02036 | ARENAS,MORENO/ROSALBA                  | GTSSA002446                | 1,678.47         | 31/03/2026    | 8     |
| M01006 | ARREDONDO,MARTINEZ/VICTOR HUGO         | GTSSA017385                | 2,480.00         | 31/03/2026    | 8     |
| M01007 | ARREGUIN,NAVA/JOSE SALUD               | GTSSA003245                | 2,480.00         | 31/03/2026    | 8     |
| M01006 | ARREOLA,ORNELAS/CRISOL BERENICE        | GTSSA003081                | 5,261.34         | 31/03/2026    | 8     |
| M01006 | ARMENTA,ORTIZ/MA DE LA PAZ             | GTSSA005770                | 5,261.34         | 31/03/2026    | 8     |
| M02035 | ARENAS,ORTIZ/SANDRA KARINA             | GTSSA005683                | 865.07           | 31/03/2026    | 8     |
| M01004 | ALMEIDA,PAEZ/CARLOS                    | GTSSA005683                | 930.00           | 31/03/2026    | 8     |
| M02038 | ARELLANO,RIOS/CLAUDIA                  | GTSSA017431                | 4,792.33         | 31/03/2026    | 1     |
| M02036 | ARCE,RAMIREZ/JOSE GUADALUPE            | GTSSA004271                | 4,669.27         | 31/03/2026    | 8     |
| M01007 | ARENAS,RUIZ/HUGO ENRIQUE               | GTSSA002306                | 4,748.83         | 31/03/2026    | 8     |
| M02036 | AHEDO,RODRIGUEZ/MA ROSARIO             | GTSSA000590                | 1,304.23         | 31/03/2026    | 8     |
| M02036 | AREBALO,RAMIREZ/VERONICA               | GTSSA001705                | 3,712.48         | 31/03/2026    | 8     |
| M02035 | ALEJOS,TORRES/OCTAVIO                  | GTSSA016830                | 930.00           | 31/03/2026    | 8     |
| M01006 | ARELLANO,VILLAGOMEZ/MARIA DEL ROCIO    | GTSSA001121                | 930.00           | 31/03/2026    | 1     |
| M01004 | ARMERIA,ZAVALA/JOSE ANTONIO            | GTSSA017414                | 7,192.74         | 31/03/2026    | 8     |
| M02036 | AVILA,ARREDONDO/MARIA ELIZABETH        | GTSSA017385                | 3,338.25         | 31/03/2026    | 8     |
| M01007 | ARVIZU,ARREDONDO/JOEL                  | GTSSA005823                | 7,017.65         | 31/03/2026    | 8     |
| M02001 | CISNEROS,LARA/MA GUADALUPE             | GTSSA004650                | 5,261.34         | 31/03/2026    | 8     |
| M01004 | CISNEROS,REYNA/EDGAR                   | GTSSA017023                | 3,272.70         | 31/03/2026    | 8     |
| M02006 | CISNEROS,RAZO/RAUL                     | GTSSA017344                | 3,781.68         | 31/03/2026    | 8     |
| M02035 | COMPARAN,AGUILAR/CAROLINA              | GTSSA001623                | 5,263.43         | 31/03/2026    | 8     |
| M02035 | COVARRUBIAS,AYALA/MARIA SOLEDAD        | GTSSA002760                | 630.00           | 31/03/2026    | 8     |
| M02036 | CORTES,BALDERAS/CLAUDIA                | GTSSA001162                | 930.00           | 31/03/2026    | 8     |
| M02066 | CORONA,CABRERA/KATIA FERNANDA          | GTSSA005654                | 4,968.00         | 31/03/2026    | 1     |
| M01006 | CONEJO,CAMPOS/MARCOS IGNACIO           | GTSSA017385                | 930.00           | 31/03/2026    | 8     |
| M02035 | CORTES,CORTES/MARTHA YEIMY             | GTSSA004650                | 930.00           | 31/03/2026    | 8     |
| M01004 | CORTES,CABRERA/RICARDO FELIX           | GTSSA001652                | 930.00           | 31/03/2026    | 8     |
| M01006 | CONTRERAS,ESTRADA/MARA ELVIRA          | GTSSA017023                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | CONTRERAS,GOMEZ/MA GUADALUPE           | GTSSA004650                | 5,011.03         | 31/03/2026    | 8     |
| M02036 | CORNEJO,GUZMAN/NATALIA                 | GTSSA004703                | 4,460.95         | 31/03/2026    | 8     |
| M02035 | CORDOVA,GONZALEZ/VIRGINIA              | GTSSA005695                | 3,713.43         | 31/03/2026    | 8     |
| M02035 | CONTRERAS,GONZALEZ/EVA GUADALUPE       | GTSSA005683                | 3,777.60         | 31/03/2026    | 1     |
| M02036 | CORNEJO,HUERTA/ALEJANDRA               | GTSSA003501                | 2,554.23         | 31/03/2026    | 8     |
| M02036 | CORDERO,HERNANDEZ/IRIANA JEANETTE      | GTSSA005794                | 6,874.72         | 31/03/2026    | 8     |
| M02036 | CORDERO,HERNANDEZ/SINDIA VIRIDIANA     | GTSSA001454                | 4,968.00         | 31/03/2026    | 8     |
| M02048 | CORTES,JIMENEZ/ALICIA                  | GTSSA005712                | 930.00           | 31/03/2026    | 8     |
| M02035 | COLECIO,JUAREZ/ANA LILIA               | GTSSA004271                | 930.00           | 31/03/2026    | 8     |
| M02049 | CONTRERAS,LANDEROS/AIDE INES           | GTSSA017525                | 630.00           | 31/03/2026    | 8     |
| M02035 | CORDOBA,LIRA/CECILIA                   | GTSSA003081                | 7,799.03         | 31/03/2026    | 8     |
| M02036 | CORTES,MARTINEZ/JOSE ANTONIO           | GTSSA005683                | 2,480.00         | 31/03/2026    | 8     |
| M02066 | CONTRERAS,MARTINEZ/ARELI DE LA LUZ     | GTSSA003600                | 3,311.36         | 31/03/2026    | 8     |
| M02035 | CONTRERAS,MALDONADO/MARIA CRISTINA     | GTSSA006495                | 930.00           | 31/03/2026    | 8     |
| M02035 | CONTRERAS,MERCADO/MARIA DEL CARMEN     | GTSSA004790                | 1,550.00         | 31/03/2026    | 8     |
| M01004 | CORDOBA,ONTIVEROS/BRICIA GUADALUPE     | GTSSA017530                | 7,973.64         | 31/03/2026    | 8     |
| M01006 | CORTE,OSORIO/JUAN MANUEL               | GTSSA002352                | 6,811.34         | 31/03/2026    | 8     |
| M02035 | CORONA,PAEDES/JULIA JANET              | GTSSA000515                | 930.00           | 31/03/2026    | 8     |
| M02036 | CORONA,PEREZ/MARIBEL                   | GTSSA005485                | 3,069.13         | 31/03/2026    | 8     |
| M02003 | CORONA,QUINTERO/CLAUDIA                | GTSSA001290                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | CORPUS,RAYAS/ANA ISABEL                | GTSSA003542                | 4,086.72         | 31/03/2026    | 8     |
| M02035 | CORDOBA,ROSALES/CONSUELO               | GTSSA001681                | 5,263.43         | 31/03/2026    | 8     |
| M02036 | CORDOVA,RAMIREZ/CATALINA               | GTSSA016546                | 4,460.95         | 31/03/2026    | 8     |
| M01007 | COVARRUBIAS,RODRIGUEZ/DAVID ALBERTO    | GTSSA001121                | 5,467.65         | 31/03/2026    | 1     |
| M03006 | COVARRUBIAS,RUBIO/FIDEL                | GTSSA016912                | 1,200.00         | 31/03/2026    | 8     |
| M02035 | CONTRERAS,RAZO/MARIA KARINA            | GTSSA002760                | 5,011.03         | 31/03/2026    | 8     |
| M02036 | CONEJO,RUIZ/MIRIAM                     | GTSSA000836                | 630.00           | 31/03/2026    | 8     |
| M02036 | CONTRERAS,RICO/MAGDA KARINA            | GTSSA000503                | 3,302.70         | 31/03/2026    | 8     |
| M02036 | CORDOBA,SANDOVAL/LUZ MARIA             | GTSSA001792                | 3,338.25         | 31/03/2026    | 8     |
| M01006 | CONTRERAS,TELLEZ/MARIA DEL CARMEN      | GTSSA003904                | 5,934.44         | 31/03/2026    | 8     |
| M01004 | CORDOVA,TAPIA/JANET                    | GTSSA017023                | 630.00           | 31/03/2026    | 8     |
| M02040 | CORTES,VILLANUEVA/VERONICA             | GTSSA002096                | 4,842.09         | 31/03/2026    | 8     |
| M02036 | CORONA,VALDEZ/VICENTA                  | GTSSA001681                | 2,480.00         | 31/03/2026    | 8     |
| M03006 | CORDOBA,ZUNIGA/HUMBERTO                | GTSSA001652                | 2,480.00         | 31/03/2026    | 1     |
| M02036 | CORRALES,ZAMORA/NAZARIA                | GTSSA003274                | 930.00           | 31/03/2026    | 8     |
| M02035 | CRUZ,AGUILERA/MARIA DE LOURDES         | GTSSA002760                | 4,145.96         | 31/03/2026    | 8     |
| M02035 | CRUZ,AGUILAR/MATILDE DEL CARMEN        | GTSSA003233                | 2,227.60         | 31/03/2026    | 8     |
| M02001 | CRUZ,ALEJO/MIRSHA JACKELINE            | GTSSA005683                | 3,714.00         | 31/03/2026    | 1     |
| M02036 | CRUZ,ALMARAZ/MAYRA                     | GTSSA005531                | 4,888.25         | 31/03/2026    | 8     |
| M02036 | CRUZ,ALANIS/TANIA                      | GTSSA017414                | 2,928.47         | 31/03/2026    | 8     |
| M01006 | CUESTAS,BARBOSA/GERARDO                | GTSSA017373                | 5,881.34         | 31/03/2026    | 1     |
| M02035 | DE LA CRUZ,BALANZAR/KARINA             | GTSSA017553                | 3,713.43         | 31/03/2026    | 8     |
| M02035 | CUEVAS,CASTRO/MARIA DEL CARMEN REFUGIO | GTSSA002760                | 1,550.00         | 31/03/2026    | 8     |
| M02036 | CRUZ,DURAN/MARTHA ALICIA               | GTSSA002434                | 2,480.00         | 31/03/2026    | 1     |
| M02036 | DE LA CRUZ,GAMA/DELIA                  | GTSSA001413                | 3,338.25         | 31/03/2026    | 8     |
| M02001 | CULEBRO,GERONIMO/JULIO CESAR           | GTSSA002096                | 930.00           | 31/03/2026    | 1     |
| M01004 | CUELLAR,MARTINEZ/JOSE ALEJANDRO        | GTSSA001290                | 930.00           | 31/03/2026    | 8     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | CRUZ,MARTINEZ/MARGARITA           | GTSSA001640                | 3,718.00         | 31/03/2026    | 8     |
| M02036 | CUELLAR,MENDOZA/SUSANA GABRIELA   | GTSSA017011                | 4,460.95         | 31/03/2026    | 8     |
| M02043 | CRUZ,NEGRETE/CESAR EDUARDO        | GTSSA017303                | 451.70           | 31/03/2026    | 1     |
| M02003 | CRUZ,NIETO/ERIKA MARIANA          | GTSSA000766                | 3,685.74         | 31/03/2026    | 8     |
| M02066 | CUELLAR,PEREZ/ALMA GRACIELA       | GTSSA005526                | 3,456.23         | 31/03/2026    | 8     |
| M02036 | CRUZ,PALOMINO/CRISTINA MONSERRAT  | GTSSA005683                | 930.00           | 31/03/2026    | 8     |
| M02043 | CURIEL,PEREZ/FRANCISCO JAVIER     | GTSSA017303                | 5,650.90         | 31/03/2026    | 1     |
| M01006 | CRUZ,RAMIREZ/ALBA                 | GTSSA003904                | 7,134.44         | 31/03/2026    | 8     |
| M01007 | CRUZ,RAMIREZ/JUAN DIEGO           | GTSSA003245                | 7,017.65         | 31/03/2026    | 8     |
| M02035 | CRUZ,ROJAS/ROBERTO                | GTSSA017385                | 2,180.00         | 31/03/2026    | 8     |
| M01006 | CUAZITL,SANCHEZ/FABIOLA LIZETH    | GTSSA003600                | 8,830.64         | 31/03/2026    | 8     |
| M02036 | GONZALEZ,GOMEZ/FLOR ESPERANZA     | GTSSA003373                | 3,602.70         | 31/03/2026    | 8     |
| M01006 | GOMEZ,GONZALEZ/MARIA FERNANDA     | GTSSA005415                | 2,223.10         | 31/03/2026    | 8     |
| M01004 | GOMEZ,GUTIERREZ/GLADYS            | GTSSA004003                | 2,180.00         | 31/03/2026    | 8     |
| M02036 | GONZALEZ,GUTIERREZ/IVONNE ALONDRA | GTSSA004003                | 3,038.25         | 31/03/2026    | 8     |
| M03006 | GOMEZ,GARCIA/JOSE JUAN            | GTSSA004650                | 930.00           | 31/03/2026    | 8     |
| M02036 | GONZALEZ,GOMEZ/MARIA DEL SAGRARIO | GTSSA003414                | 4,460.95         | 31/03/2026    | 8     |
| M02036 | GONZALEZ,GONZALEZ/YADIRA          | GTSSA002060                | 3,602.70         | 31/03/2026    | 8     |
| M01004 | GONZALEZ,HERNANDEZ/JESUS MANUEL   | GTSSA006495                | 930.00           | 31/03/2026    | 8     |
| M02035 | GONZALEZ,HERNANDEZ/JUANA ERIKA    | GTSSA017414                | 930.00           | 31/03/2026    | 8     |
| M03021 | GONZALEZ,HORTA/JOSE LUIS          | GTSSA003081                | 6,121.56         | 31/03/2026    | 1     |
| M02036 | GOMEZ,HERNANDEZ/PATRICIA          | GTSSA001985                | 3,280.35         | 31/03/2026    | 8     |
| M02036 | GONZALEZ,HERNANDEZ/ROCIO ABIGAIL  | GTSSA005683                | 1,304.23         | 31/03/2026    | 8     |
| M02036 | GONZALEZ,HERNANDEZ/SANDRA         | GTSSA001792                | 930.00           | 31/03/2026    | 8     |
| M03006 | GONZALEZ,HERNANDEZ/VICTOR MANUEL  | GTSSA004003                | 5,681.02         | 31/03/2026    | 8     |
| M02036 | GONZALEZ,IBARRA/JULIA             | GTSSA004365                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | GONZALEZ,JIMENEZ/LILIANA          | GTSSA004703                | 6,010.95         | 31/03/2026    | 8     |
| M02036 | GOMEZ,JUAREZ/MARTHA               | GTSSA002113                | 2,052.70         | 31/03/2026    | 8     |
| M03006 | GOMEZ,LOPEZ/ANTONIO DE JESUS      | GTSSA005683                | 1,550.00         | 31/03/2026    | 8     |
| M01006 | GONZALEZ,LEON/JOSE DE GUADALUPE   | GTSSA001290                | 930.00           | 31/03/2026    | 8     |
| M02035 | GOMEZ,LEDESMA/HILDA LORENA        | GTSSA017023                | 6,199.07         | 31/03/2026    | 8     |
| M02003 | GONZALEZ,LOPEZ/IVAN               | GTSSA001652                | 1,715.13         | 31/03/2026    | 8     |
| M01004 | GONZALEZ,LOPEZ/ROBERTO            | GTSSA017093                | 6,411.84         | 31/03/2026    | 8     |
| M01004 | GOMEZ,LOPEZ/JOSE LUIS             | GTSSA001454                | 5,268.00         | 31/03/2026    | 8     |
| M02035 | GOMEZ,MAGALLANES/BERTHA EDITH     | GTSSA005432                | 3,713.43         | 31/03/2026    | 8     |
| M02036 | GONZALEZ,MENDEZ/ERIKA DEL ROCIO   | GTSSA002475                | 930.00           | 31/03/2026    | 8     |
| M01004 | GONZALEZ,MARTINEZ/MA IMELDA       | GTSSA000766                | 630.00           | 31/03/2026    | 8     |
| M02036 | GONZALEZ,MEZA/JUANA NOEMI         | GTSSA000515                | 2,480.00         | 31/03/2026    | 8     |
| M02035 | GOMEZ,MARES/JULIO CESAR           | GTSSA017426                | 3,413.43         | 31/03/2026    | 1     |
| M02036 | GONZALEZ,MARTINEZ/LAURA FABIOLA   | GTSSA004756                | 1,304.23         | 31/03/2026    | 8     |
| M02036 | GOMEZ,MARTINEZ/MA PATRICIA        | GTSSA002323                | 930.00           | 31/03/2026    | 8     |
| M02016 | GONZALEZ,MARTINEZ/MARUSIA         | GTSSA005683                | 930.00           | 31/03/2026    | 8     |
| M01007 | GOMEZ,MORENO/NOE                  | GTSSA017595                | 7,017.65         | 31/03/2026    | 8     |
| M02006 | GONZALEZ,MARTIN DEL CAMPO/PABLO   | GTSSA002096                | 4,187.91         | 31/03/2026    | 8     |
| M02035 | GOMEZ,MELCHOR/VERONICA            | GTSSA001915                | 4,578.50         | 31/03/2026    | 8     |
| M02035 | GONZALEZ,NUNEZ/FATIMA ROCIO       | GTSSA017414                | 5,263.43         | 31/03/2026    | 8     |
| M01004 | GONZALEZ,OSOYO/MARIA GUADALUPE    | GTSSA017542                | 2,180.00         | 31/03/2026    | 8     |
| M01007 | GOMEZ,OLGUIN/RAFAEL               | GTSSA016690                | 5,467.65         | 31/03/2026    | 8     |
| M02036 | GONZALEZ,PRADO/ANA EDITH          | GTSSA005514                | 2,480.00         | 31/03/2026    | 8     |
| M02015 | GONZALEZ,PASTRANA/CLAUDIA ESTHER  | GTSSA017250                | 4,652.16         | 31/03/2026    | 8     |
| M01004 | GONZALEZ,PADILLA/CARLOS MISHAEL   | GTSSA001454                | 315.00           | 31/03/2026    | 8     |
| M02003 | GONZALEZ,PAVON/MA DE JESUS        | GTSSA001454                | 930.00           | 31/03/2026    | 8     |
| M01006 | GONZALEZ,PRIETO/SUSANA            | GTSSA017344                | 930.00           | 31/03/2026    | 8     |
| M02035 | GOMEZ,PEREZ/VERONICA DEL REFUGIO  | GTSSA005712                | 1,362.53         | 31/03/2026    | 8     |
| M01006 | GOMEZ,RAMIREZ/ARNULFO             | GTSSA005712                | 5,261.34         | 31/03/2026    | 1     |
| M02036 | GONZALEZ,RODRIGUEZ/ALEJANDRA      | GTSSA005415                | 4,084.00         | 31/03/2026    | 8     |
| M02038 | GONZALEZ,RAMIREZ/ARCELIA          | GTSSA016842                | 3,387.20         | 31/03/2026    | 1     |
| M02036 | GONZALEZ,RENAUD/ANA LAURA         | GTSSA001244                | 3,718.00         | 31/03/2026    | 8     |
| M02036 | GOMEZ,RANGEL/BERNARDO ANDRES      | GTSSA000305                | 630.00           | 31/03/2026    | 1     |
| M02066 | GONZALEZ,RESENDIZ/MA DOLORES      | GTSSA003600                | 3,456.23         | 31/03/2026    | 8     |
| M02035 | GONZALEZ,ROMERO/MARIA ELENA       | GTSSA001652                | 2,480.00         | 31/03/2026    | 8     |
| M02035 | GONZALEZ,REYES/FABIOLA            | GTSSA002760                | 3,045.07         | 31/03/2026    | 8     |
| M02003 | GONZALEZ,RODRIGUEZ/JOSE FERNANDO  | GTSSA000766                | 2,480.00         | 31/03/2026    | 8     |
| M02035 | GONZALEZ,RUIZ/GLORIA              | GTSSA002096                | 3,713.43         | 31/03/2026    | 8     |
| M02036 | GONZALEZ,ROBLES/KARLA AZUCENA     | GTSSA005683                | 2,854.23         | 31/03/2026    | 8     |
| M02038 | GODINEZ,RODRIGUEZ/KARLA SELENNE   | GTSSA017426                | 4,792.33         | 31/03/2026    | 1     |
| M03006 | GONZALEZ,RESENDIZ/MARCO ALEJANDRO | GTSSA004003                | 3,113.22         | 31/03/2026    | 8     |
| M02035 | GOMEZ,RAMIREZ/ROSAURA             | GTSSA000766                | 930.00           | 31/03/2026    | 8     |
| M02015 | GONZALEZ,SANCHEZ/ALEJANDRA        | GTSSA016772                | 2,180.00         | 31/03/2026    | 8     |
| M02036 | GONZALEZ,SALAZAR/CATALINA         | GTSSA017373                | 930.00           | 31/03/2026    | 8     |
| M03006 | GOMEZ,SILVA/DANIEL JARETH         | GTSSA000766                | 2,480.00         | 31/03/2026    | 8     |
| M03006 | GONZALEZ,SANCHEZ/IGNACIO          | GTSSA006495                | 930.00           | 31/03/2026    | 8     |
| M02066 | GONZALEZ,SOLORZANO/JOSEFINA       | GTSSA005560                | 3,456.23         | 31/03/2026    | 8     |
| M01004 | GODINEZ,SANCHEZ/MANUEL ALEJANDRO  | GTSSA017472                | 2,480.00         | 31/03/2026    | 8     |
| M02035 | GODINEZ,SORIA/MARTHA PATRICIA     | GTSSA002760                | 3,477.60         | 31/03/2026    | 8     |
| M02036 | GONZALEZ,SERRANO/MARIA MARICELA   | GTSSA016830                | 3,154.00         | 31/03/2026    | 8     |
| M02035 | GONZALEZ,SOTO/MAYRA ALEJANDRA     | GTSSA005683                | 3,154.00         | 31/03/2026    | 8     |
| M02036 | GONZALEZ,TORRES/ANA ISABEL        | GTSSA005683                | 930.00           | 31/03/2026    | 8     |
| M01006 | GOMEZ,TRUJILLO/JOSE GUADALUPE     | GTSSA003081                | 2,019.30         | 31/03/2026    | 8     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | GOMEZ, TELLO/MARTA ALICIA             | GTSSA002294                | 6,492.25         | 31/03/2026    | 8     |
| M02006 | LOPEZ, FIGUEROA/EDUARDO               | GTSSA003151                | 6,935.68         | 31/03/2026    | 8     |
| M02036 | LOPEZ, GUTIERREZ/BRENDA LUCIA         | GTSSA004785                | 3,718.00         | 31/03/2026    | 8     |
| M01006 | LOPEZ, GARCIA/JOSE CARLOS             | GTSSA001290                | 5,073.00         | 31/03/2026    | 8     |
| M02036 | LOPEZ, GARCIA/DEYSI                   | GTSSA003525                | 2,672.70         | 31/03/2026    | 8     |
| M01004 | LOPEZ, GOMEZ/FANNY GUADALUPE          | GTSSA004003                | 1,710.90         | 31/03/2026    | 8     |
| M02036 | LOPEZ, GUEVARA/FRANCISCA              | GTSSA005671                | 4,086.72         | 31/03/2026    | 8     |
| M01006 | LOPEZ, GARCIA/HUMBERTO                | GTSSA000766                | 1,603.10         | 31/03/2026    | 8     |
| M02059 | LOPEZ, GONZALEZ/ISMAEL                | GTSSA005444                | 4,663.22         | 31/03/2026    | 1     |
| M02035 | LOPEZ, GONZALEZ/ISAI                  | GTSSA000766                | 3,154.00         | 31/03/2026    | 8     |
| M01004 | LOPEZ, GOMEZ/J JESUS                  | GTSSA000766                | 630.00           | 31/03/2026    | 8     |
| M03022 | LOBACO, GLORIA/JORGE ALBERTO          | GTSSA000310                | 5,049.00         | 31/03/2026    | 1     |
| M02036 | LOPEZ, GALLEGOS/LIDIA                 | GTSSA003834                | 930.00           | 31/03/2026    | 8     |
| M02036 | LOPEZ, GUTIERREZ/LETICIA              | GTSSA017595                | 3,338.25         | 31/03/2026    | 1     |
| M02036 | LOPEZ, GONZALEZ/LUZ GRISELDA          | GTSSA002113                | 4,888.25         | 31/03/2026    | 8     |
| M01006 | LOPEZ, GARCIA/MIGUEL ANGEL            | GTSSA016970                | 367.50           | 31/03/2026    | 1     |
| M02035 | LOPEZ, GARCIA/NICOLAS                 | GTSSA017542                | 1,550.00         | 31/03/2026    | 1     |
| M02001 | LOPEZ, GARCIA/ROSALIA                 | GTSSA001121                | 6,300.34         | 31/03/2026    | 8     |
| M02036 | LOPEZ, HERNANDEZ/DINORAH              | GTSSA002043                | 2,052.70         | 31/03/2026    | 8     |
| M02036 | LOPEZ, HERNANDEZ/EDITH                | GTSSA004551                | 2,180.00         | 31/03/2026    | 8     |
| M02036 | LOPEZ, HUERTA/JUANA YERALDIN          | GTSSA000252                | 4,086.72         | 31/03/2026    | 8     |
| M01006 | LOPEZ, HURTADO/LAURA                  | GTSSA003315                | 3,826.20         | 31/03/2026    | 8     |
| M02015 | LOPEZ, IBARRA/ARACELI                 | GTSSA001010                | 930.00           | 31/03/2026    | 8     |
| M02035 | LOPEZ, IBARRA/PATRICIA                | GTSSA016912                | 1,062.53         | 31/03/2026    | 8     |
| M02036 | LOREDO, JIMENEZ/ALICIA                | GTSSA005514                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | LOPEZ, JUAREZ/JUANA                   | GTSSA017562                | 4,458.23         | 31/03/2026    | 8     |
| M01004 | LOPEZ, JIMENEZ/MARTHA ALEJANDRA       | GTSSA002096                | 6,411.84         | 31/03/2026    | 8     |
| M01006 | LOEZA, LEDESMA/JOSE JUAN              | GTSSA004773                | 5,934.44         | 31/03/2026    | 8     |
| M02006 | LOZA, LANDEROS/JUAN MANUEL            | GTSSA005432                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | LONA, LOPEZ/MA DE LA LUZ              | GTSSA001454                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | LOPEZ, LARA/MARIA MARCELA             | GTSSA001010                | 2,928.47         | 31/03/2026    | 8     |
| M02036 | LOPEZ, LOPEZ/LUZ ADRIANA              | GTSSA005683                | 3,338.25         | 31/03/2026    | 1     |
| M02036 | LOPEZ, LOPEZ/LUIS FERNANDO            | GTSSA017023                | 4,693.25         | 31/03/2026    | 8     |
| M02006 | LOPEZ, MARES/ALICIA                   | GTSSA002760                | 930.00           | 31/03/2026    | 8     |
| M01006 | LOPEZ, MARES/ESAU                     | GTSSA017344                | 6,511.34         | 31/03/2026    | 8     |
| M02036 | LOPEZ, MORALES/ISIDRA                 | GTSSA005712                | 3,256.83         | 31/03/2026    | 8     |
| M02036 | LOZANO, MUNIZ/JUANA LUCIA             | GTSSA016726                | 4,086.72         | 31/03/2026    | 8     |
| M02036 | LOPEZ, MANDUJANO/JUANA ALEJANDRA      | GTSSA017006                | 3,602.70         | 31/03/2026    | 8     |
| M03006 | LOPEZ, MORALES/JESUS FERNANDO         | GTSSA004650                | 2,480.00         | 31/03/2026    | 8     |
| M02035 | LOPEZ, MARTINEZ/MARIA LUZ             | GTSSA000795                | 930.00           | 31/03/2026    | 8     |
| M01006 | LOPEZ, MURILLO/LUIS ANTONIO           | GTSSA005736                | 5,261.34         | 31/03/2026    | 8     |
| M02049 | LOPEZ, MEDINA/MARTHA GABRIELA         | GTSSA003245                | 4,489.34         | 31/03/2026    | 8     |
| M02036 | LOPEZ, MENDOZA/MARIELA                | GTSSA016813                | 630.00           | 31/03/2026    | 8     |
| M02036 | LOPEZ, MONTIEL/TAYDE ANGELICA         | GTSSA005391                | 2,554.23         | 31/03/2026    | 8     |
| M02035 | LOPEZ, NOGUEZ/ALICIA                  | GTSSA017414                | 2,480.00         | 31/03/2026    | 8     |
| M01006 | LOPEZ, NAVA/VERONICA                  | GTSSA000112                | 930.00           | 31/03/2026    | 8     |
| M02006 | LOPEZ, ORTEGA/MARCO ANTONIO           | GTSSA001652                | 5,173.28         | 31/03/2026    | 8     |
| M02035 | LOPEZ, PARRA/CLAUDIA                  | GTSSA005683                | 3,718.00         | 31/03/2026    | 8     |
| M01006 | LOEZA, PEREZ/MARTHA XOCHITL           | GTSSA016854                | 8,049.34         | 31/03/2026    | 8     |
| M02036 | LONA, PALMA/MONICA                    | GTSSA016772                | 3,038.25         | 31/03/2026    | 8     |
| M02015 | LOPEZ, QUEZADA/FRANCISCO JAVIER       | GTSSA002323                | 2,665.30         | 31/03/2026    | 8     |
| M01004 | LOPEZ, RUIZ/ANA MARIA                 | GTSSA017542                | 1,550.00         | 31/03/2026    | 1     |
| M01006 | LOPEZ, ROSAS/ENEDINA                  | GTSSA001063                | 2,480.00         | 31/03/2026    | 8     |
| M01004 | LOPEZ, REYES/GERARDO                  | GTSSA000766                | 930.00           | 31/03/2026    | 8     |
| M01006 | LOPEZ, RODRIGUEZ/GABRIELA             | GTSSA000766                | 4,867.64         | 31/03/2026    | 8     |
| M02036 | LOPEZ, ROMERO/LIDIA                   | GTSSA017373                | 1,678.47         | 31/03/2026    | 8     |
| M02015 | LOZA, RAMIREZ/MIRELLA NOEMI           | GTSSA016743                | 930.00           | 31/03/2026    | 8     |
| M01006 | LOPEZ, RAMOS/MIGUEL ANGEL             | GTSSA005502                | 8,830.64         | 31/03/2026    | 8     |
| M02049 | LOZA, RAMIREZ/MARIA NINFA             | GTSSA005695                | 4,189.34         | 31/03/2026    | 8     |
| M02036 | LOPEZ, REYES/RUBEN                    | GTSSA005444                | 9,164.95         | 31/03/2026    | 8     |
| M02036 | LOPEZ, RAMOS/YURIDIA                  | GTSSA016726                | 6,010.95         | 31/03/2026    | 8     |
| M02036 | LOPEZ, TISCARENO/BLANCA DEL CARMEN    | GTSSA002434                | 5,206.70         | 31/03/2026    | 8     |
| M01004 | LOPEZ, TERRONES/CARLOS RAFAEL         | GTSSA017542                | 8,454.54         | 31/03/2026    | 8     |
| M01004 | LOPEZ, TAPIA/MA DEL CARMEN            | GTSSA000310                | 6,060.70         | 31/03/2026    | 8     |
| M02036 | LOPEZ, TAFOLLA/CLAUDIA EDITH          | GTSSA002895                | 4,460.95         | 31/03/2026    | 8     |
| M02036 | LOPEZ, TIERRABLANCA/MARIA CARMEN      | GTSSA000795                | 930.00           | 31/03/2026    | 1     |
| M02035 | LOPEZ, TORRES/ELENA DE LA CRUZ        | GTSSA005432                | 5,828.50         | 31/03/2026    | 8     |
| M02066 | LOPEZ, VALDEZ/MARIA GUADALUPE         | GTSSA006495                | 5,006.23         | 31/03/2026    | 8     |
| M02049 | LOPEZ, VALLADARES/VANESSA             | GTSSA017373                | 2,036.27         | 31/03/2026    | 8     |
| M01006 | LOPEZ, ZAVALA/YESSICA                 | GTSSA016994                | 630.00           | 31/03/2026    | 8     |
| M02003 | LUNA, BARRON/MARIA DEL ROSARIO        | GTSSA001290                | 3,657.70         | 31/03/2026    | 8     |
| M02035 | LUNA, BUENO/VERONICA                  | GTSSA005683                | 1,362.53         | 31/03/2026    | 8     |
| M01007 | NAVARRO, ESTRADA/BRENDA CECILIA       | GTSSA017373                | 930.00           | 31/03/2026    | 8     |
| M01006 | NAVARRO, FONSECA/AIDA LUZ             | GTSSA001500                | 930.00           | 31/03/2026    | 8     |
| M02035 | NAMBO, GARCIA/CECILIA                 | GTSSA004650                | 1,795.07         | 31/03/2026    | 1     |
| M02036 | NAVARRO, GUZMAN/MARIA GUADALUPE       | GTSSA001862                | 4,888.25         | 31/03/2026    | 8     |
| M01004 | NAVARRO, GONZALEZ/LINA MARIA MERCEDES | GTSSA002096                | 8,078.64         | 31/03/2026    | 8     |
| M01004 | NATZU, GONZALEZ/MARISSA               | GTSSA006513                | 630.00           | 31/03/2026    | 1     |
| M02035 | NAVARRETE, GUILLEN/MAYRA ALEJANDRA    | GTSSA016912                | 1,062.53         | 31/03/2026    | 8     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | NAVARRETE,HONESTO/MARGARITA        | GTSSA017553                | 8,180.64         | 31/03/2026    | 8     |
| M01004 | NAJERA,LARA/MARGARITA              | GTSSA001454                | 6,411.84         | 31/03/2026    | 8     |
| M02059 | NARVAEZ,LEMUS/RICARDO              | GTSSA003600                | 4,131.02         | 31/03/2026    | 8     |
| M02036 | NAVARRO,MA GUADALUPE               | GTSSA001384                | 930.00           | 31/03/2026    | 8     |
| M02036 | NAJAR,MADRIGAL/ALEJANDRO           | GTSSA016685                | 2,480.00         | 31/03/2026    | 8     |
| M01006 | NAVARRO,MARTINEZ/BERTHA ARACELI    | GTSSA000853                | 7,280.64         | 31/03/2026    | 8     |
| M01004 | NAVARRO,MORALES/JAVIER             | GTSSA002096                | 4,041.80         | 31/03/2026    | 8     |
| M02035 | NANCLARES,MOLINA/JOSEFINA          | GTSSA000310                | 930.00           | 31/03/2026    | 8     |
| M02036 | NAVARRO,PONCE/CARLOS               | GTSSA005683                | 2,408.25         | 31/03/2026    | 8     |
| M01006 | NAVARRO,PALMA/OMAR DAVID           | GTSSA005432                | 630.00           | 31/03/2026    | 8     |
| M01006 | NAVARRO,PINA/SUSANA                | GTSSA005765                | 5,261.34         | 31/03/2026    | 8     |
| M01006 | NAVA,ROMERO/ELIZABETH ANAHI        | GTSSA016481                | 3,569.30         | 31/03/2026    | 8     |
| M02036 | NARANJO,RAMIREZ/MARIA GUADALUPE    | GTSSA002772                | 4,888.25         | 31/03/2026    | 8     |
| M01004 | NAVES,SANCHEZ/JAIME                | GTSSA002096                | 930.00           | 31/03/2026    | 8     |
| M02036 | NAJERA,ZAVALA/MARIA GUADALUPE      | GTSSA005683                | 2,052.70         | 31/03/2026    | 8     |
| M01007 | NEGRETE,ALVAREZ/NANCY IVETT        | GTSSA005671                | 6,114.05         | 31/03/2026    | 8     |
| M02040 | NEGRETE,FALCON/JOSE ALFREDO        | GTSSA005526                | 630.00           | 31/03/2026    | 8     |
| M02036 | NIETO,BELTRAN/ANA CECILIA          | GTSSA005531                | 930.00           | 31/03/2026    | 1     |
| M02036 | NIETO,CASTILLO/JUAN MIGUEL         | GTSSA001775                | 2,480.00         | 31/03/2026    | 8     |
| M02035 | NIETO,GARCIA/LUIS                  | GTSSA006495                | 1,550.00         | 31/03/2026    | 1     |
| M02036 | NICOLAS,GARCIA/MARICELA            | GTSSA004184                | 4,888.25         | 31/03/2026    | 8     |
| M02036 | NIEVES,HERNANDEZ/CAROLINA          | GTSSA005712                | 1,678.47         | 31/03/2026    | 8     |
| M02066 | NIEVES,HERNANDEZ/MA ISABEL         | GTSSA005712                | 3,848.80         | 31/03/2026    | 8     |
| M02015 | NIEVES,HERNANDEZ/PATRICIA          | GTSSA004580                | 4,652.16         | 31/03/2026    | 8     |
| M02035 | NICASIO,PRECIADO/MARTHA PATRICIA   | GTSSA002096                | 4,578.50         | 31/03/2026    | 8     |
| M01004 | NINO,PANTOJA/RAMIRO JAIR           | GTSSA005683                | 1,550.00         | 31/03/2026    | 8     |
| M02036 | NICASIO,RODRIGUEZ/FATIMA DEL ROCIO | GTSSA017373                | 2,480.00         | 31/03/2026    | 8     |
| M03004 | NICASIO,ROCHA/MARTHA ALICIA        | GTSSA002393                | 3,456.23         | 31/03/2026    | 8     |
| M02035 | NORIEGA,CERVANTES/MA DE LOURDES    | GTSSA005712                | 5,011.03         | 31/03/2026    | 8     |
| M03004 | NORIEGA,CERVANTES/MARIANA DE JESUS | GTSSA005712                | 4,633.93         | 31/03/2026    | 8     |
| M02036 | NUNEZ,APASEO/JOSE MANUEL           | GTSSA016842                | 630.00           | 31/03/2026    | 1     |
| M01007 | NUNEZ,HIDALGO/ROBERTO SERGIO       | GTSSA002306                | 5,467.65         | 31/03/2026    | 8     |
| M02035 | NUNEZ,LUNA/SUSANA                  | GTSSA002096                | 930.00           | 31/03/2026    | 8     |
| M02035 | NUNEZ,LOPEZ/YOLANDA                | GTSSA000766                | 2,227.60         | 31/03/2026    | 8     |
| M02035 | NUNEZ,MARTINEZ/ELIA MARTHA         | GTSSA004650                | 1,362.53         | 31/03/2026    | 8     |
| M01006 | NUNEZ,MARTINEZ/HECTOR              | GTSSA000935                | 8,049.34         | 31/03/2026    | 8     |
| M01006 | NUNEZ,MARTINEZ/RENE                | GTSSA003373                | 930.00           | 31/03/2026    | 1     |
| M02036 | NUNEZ,MORENO/MA DEL ROCIO          | GTSSA016726                | 3,338.25         | 31/03/2026    | 8     |
| M01006 | NUNEZ,SEGOVIA/MANUEL               | GTSSA001915                | 8,157.54         | 31/03/2026    | 8     |
| M01004 | NUNO,SANCHEZ/NORMA ELIZABETH       | GTSSA002096                | 930.00           | 31/03/2026    | 8     |
| M02035 | NUNEZ,TAFOLLA/NORMA                | GTSSA002760                | 930.00           | 31/03/2026    | 8     |
| M02049 | NUNEZ,ZAMBRANO/DOLORES GABRIELA    | GTSSA002475                | 930.00           | 31/03/2026    | 8     |
| M01007 | OLALDE,ANAYA/MA GUADALUPE          | GTSSA016772                | 8,656.85         | 31/03/2026    | 8     |
| M02036 | ONATE,ALATORRE/ROSA                | GTSSA002936                | 3,338.25         | 31/03/2026    | 8     |
| M01004 | OLASCOAGA,BEDOLLA/BERENICE         | GTSSA001915                | 630.00           | 31/03/2026    | 8     |
| M02035 | OLALDE,LOPEZ/BRENDA                | GTSSA001290                | 2,912.53         | 31/03/2026    | 8     |
| M01007 | OLALDE,LASTIRI/SARA NELLY          | GTSSA003414                | 6,760.45         | 31/03/2026    | 8     |
| M02036 | ORDAZ,MATA/MARTHA ELENA            | GTSSA017595                | 930.00           | 31/03/2026    | 8     |
| M03006 | OLALDE,MARTINEZ/MAURICIO           | GTSSA005683                | 2,480.00         | 31/03/2026    | 8     |
| M02035 | OLALDE,PRESA/MA GUADALUPE          | GTSSA000585                | 1,795.07         | 31/03/2026    | 1     |
| M02035 | ONATE,RAMIREZ/MA CRISTINA          | GTSSA001652                | 5,011.03         | 31/03/2026    | 8     |
| M02066 | OLALDE,VENADO/MARIA GUADALUPE      | GTSSA005502                | 2,480.00         | 31/03/2026    | 8     |
| M02015 | ORTEGA,ARRIAGA/GLORIA              | GTSSA005741                | 930.00           | 31/03/2026    | 8     |
| M01007 | ORTEGA,ARELLANO/IRMA SILVIA        | GTSSA005444                | 2,480.00         | 31/03/2026    | 1     |
| M02036 | ORTEGA,AGUINAGA/SARAI              | GTSSA005543                | 1,122.70         | 31/03/2026    | 8     |
| M02035 | ORTEGA,BOCARD/CLARA LETICIA        | GTSSA005683                | 930.00           | 31/03/2026    | 8     |
| M01006 | ORTEGA,BALTAZAR/GUADALUPE JANINI   | GTSSA001290                | 930.00           | 31/03/2026    | 8     |
| M02036 | OTERO,CHARRE/MARIA DE LA SALUD     | GTSSA004085                | 630.00           | 31/03/2026    | 8     |
| M02049 | ORTEGA,DURAN/HUGO                  | GTSSA017553                | 3,865.83         | 31/03/2026    | 8     |
| M02036 | OLVERA,DOMINGUEZ/SERGIO RUBEN      | GTSSA005444                | 4,460.95         | 31/03/2026    | 8     |
| M02035 | OLVERA,GUTIERREZ/MARIA DEL CARMEN  | GTSSA000310                | 930.00           | 31/03/2026    | 8     |
| M01004 | OLMEDO,GOMEZ/EDSON JOEL            | GTSSA001652                | 7,961.84         | 31/03/2026    | 8     |
| M01004 | ORTEGA,GONZALEZ/PATRICIA           | GTSSA005683                | 930.00           | 31/03/2026    | 8     |
| M02015 | RENTERIA,MUNOZ/JESUS ALBERTO       | GTSSA017303                | 4,313.84         | 31/03/2026    | 1     |
| M02036 | RESENDIZ,MENDIETA/YECENIA          | GTSSA004855                | 3,338.25         | 31/03/2026    | 8     |
| M02036 | REYES,OLVERA/ESTELA                | GTSSA000013                | 4,460.95         | 31/03/2026    | 8     |
| M01006 | REYES,PEDRAZA/OCTAVIANO            | GTSSA001681                | 930.00           | 31/03/2026    | 8     |
| M02059 | REYES,RODRIGUEZ/JORGE ENRIQUE      | GTSSA016726                | 8,270.51         | 31/03/2026    | 8     |
| M02035 | REYES,RAMIREZ/KARINA               | GTSSA016912                | 2,180.00         | 31/03/2026    | 8     |
| M02059 | REYES,RAMIREZ/LUIS ALBERTO         | GTSSA005823                | 930.00           | 31/03/2026    | 8     |
| M02036 | REYES,RAMIREZ/MIRIAM               | GTSSA000112                | 3,338.25         | 31/03/2026    | 8     |
| M01006 | RENTERIA,RANGEL/OLGA LIZBETH       | GTSSA017250                | 630.00           | 31/03/2026    | 8     |
| M02036 | REGALADO,RIOS/ROBERTO ANTONIO      | GTSSA002883                | 7,614.95         | 31/03/2026    | 8     |
| M01006 | REYES,UVALLE/YOLANDA               | GTSSA016912                | 3,418.00         | 31/03/2026    | 8     |
| M02035 | REYES,ZERMENO/JESUS DE MONSERRAT   | GTSSA003081                | 865.07           | 31/03/2026    | 8     |
| M01006 | REYNA,ZAZUETA/MARTHA YOLANDA       | GTSSA005420                | 5,261.34         | 31/03/2026    | 1     |
| M02036 | RIVERA,ALFARO/BALTAZAR ISIDRA      | GTSSA016726                | 3,338.25         | 31/03/2026    | 8     |
| M02036 | RIOS,ALCALA/MA GUADALUPE           | GTSSA016726                | 4,888.25         | 31/03/2026    | 8     |
| M02036 | RICO,ALVAREZ/ISIDRA                | GTSSA003904                | 1,304.23         | 31/03/2026    | 8     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | RICO,ALVAREZ/M GUADALUPE               | GTSSA005840                | 4,460.95         | 31/03/2026    | 8     |
| M02035 | RIVERA,BLANCO/LAURA                    | GTSSA002096                | 5,011.03         | 31/03/2026    | 8     |
| M02035 | RIOS,BARRANCA/MARIA DE LOURDES         | GTSSA000310                | 630.00           | 31/03/2026    | 8     |
| M02043 | RIVERA,CALVO/ARTURO                    | GTSSA017303                | 1,833.40         | 31/03/2026    | 1     |
| M02003 | RIVERA,CAMACHO/LETICIA                 | GTSSA000766                | 2,130.00         | 31/03/2026    | 8     |
| M02036 | RINCON,CASTRO/ROSA MARIA               | GTSSA001302                | 3,418.00         | 31/03/2026    | 8     |
| M01006 | RICO,CASTILLO/VIRGINIA SUSANA          | GTSSA016546                | 7,280.64         | 31/03/2026    | 1     |
| M02066 | RIVAS,DIAZ/GEORGINA                    | GTSSA003233                | 930.00           | 31/03/2026    | 8     |
| M02066 | RIVERA,DIAZ/MA NIEVES                  | GTSSA005823                | 6,244.23         | 31/03/2026    | 8     |
| M02036 | RIVERA,FRAUSTO/ROSITA PAMELA           | GTSSA016685                | 1,752.70         | 31/03/2026    | 8     |
| M02036 | RIVERA,GRANADOS/JUAN ANTONIO           | GTSSA017624                | 4,086.72         | 31/03/2026    | 8     |
| M02035 | RICO,GARCIA/MARGARITA                  | GTSSA001652                | 6,501.43         | 31/03/2026    | 8     |
| M02036 | RIVERA,GRANADOS/MARTA PATRICIA         | GTSSA016714                | 3,338.25         | 31/03/2026    | 1     |
| M03019 | RIVERA,GALINDO/MIGUEL RICARDO          | GTSSA004003                | 1,929.40         | 31/03/2026    | 1     |
| M02066 | RIVAS,GASCA/ROSA MARTHA                | GTSSA017262                | 3,456.23         | 31/03/2026    | 8     |
| M02035 | RIVERA,JIMENEZ/MARIA ESTELA            | GTSSA002760                | 4,150.53         | 31/03/2026    | 8     |
| M02035 | RIOS,LERMA/MARIA ISABEL                | GTSSA005794                | 5,015.60         | 31/03/2026    | 8     |
| M01007 | RIVERA,MORA/JOSE ANTONIO               | GTSSA017580                | 7,017.65         | 31/03/2026    | 8     |
| M01004 | RIOS,MARTINEZ/MA CONCEPCION            | GTSSA002096                | 6,411.84         | 31/03/2026    | 8     |
| M02038 | RICO,MORENO/DIANA                      | GTSSA017373                | 930.00           | 31/03/2026    | 1     |
| M02049 | RIVERA,MACIAS/LORENA GUADALUPE         | GTSSA005683                | 2,733.13         | 31/03/2026    | 8     |
| M01006 | RIVERA,MORENO/SUSANA AIDEE             | GTSSA017571                | 9,768.64         | 31/03/2026    | 8     |
| M02036 | RINCON,MATA/VERONICA                   | GTSSA005823                | 735.00           | 31/03/2026    | 8     |
| M02036 | RIOS,NOLASCO/ESPERANZA                 | GTSSA016825                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | RIOS,PELAGIO/MARTHA LILIA              | GTSSA001635                | 630.00           | 31/03/2026    | 8     |
| M02036 | RIVERA,QUEVEDO/MARIA MAGDALENA         | GTSSA005531                | 4,888.25         | 31/03/2026    | 8     |
| M01004 | RIZO,RIZO/DAMASO                       | GTSSA002096                | 930.00           | 31/03/2026    | 8     |
| M01006 | RIVAS,RODRIGUEZ/ELIZABETH              | GTSSA002755                | 8,415.34         | 31/03/2026    | 8     |
| M02035 | RIVERA,ROJAS/MARIA GABRIELA            | GTSSA002760                | 2,180.00         | 31/03/2026    | 8     |
| M01004 | RICO,RAMIREZ/J JESUS                   | GTSSA003233                | 6,411.84         | 31/03/2026    | 8     |
| M02059 | RICO,RAMIREZ/JOSE JUAN                 | GTSSA001092                | 930.00           | 31/03/2026    | 8     |
| M02003 | RIVAS,RODRIGUEZ/SUSANA                 | GTSSA002760                | 930.00           | 31/03/2026    | 8     |
| M02035 | RIVERA,/RUBEN                          | GTSSA000766                | 3,413.43         | 31/03/2026    | 8     |
| M01007 | RINCON,TERRAZAS/GERARDO FERNANDO       | GTSSA017426                | 6,667.65         | 31/03/2026    | 8     |
| M02036 | RIOS,TAPIA/LETICIA                     | GTSSA001763                | 4,460.95         | 31/03/2026    | 8     |
| M01004 | RINCON,VENTURA/ARMANDO                 | GTSSA002760                | 930.00           | 31/03/2026    | 8     |
| M01006 | RIZO,ZARATE/GABRIELA                   | GTSSA016726                | 5,261.34         | 31/03/2026    | 8     |
| M01004 | RICO,ZAMUDIO/SANJUANA                  | GTSSA001652                | 930.00           | 31/03/2026    | 8     |
| M01004 | ROSALES,AGUILAR/ALEJANDRO              | GTSSA002096                | 930.00           | 31/03/2026    | 8     |
| M02036 | ROJAS,ARRIAGA/AFRICA LORENA            | GTSSA000684                | 930.00           | 31/03/2026    | 1     |
| M02035 | RODRIGUEZ,ARRIAGA/ALMA ROSA            | GTSSA000310                | 1,865.00         | 31/03/2026    | 1     |
| M02036 | ROCHA,AREVALO/DANIELA NOEMI            | GTSSA000013                | 6,273.27         | 31/03/2026    | 8     |
| M02048 | RODRIGUEZ,AGUILAR/EDUARDO              | GTSSA006495                | 465.00           | 31/03/2026    | 8     |
| M01006 | ROBLES,ARANDA/HECTOR MANUEL            | GTSSA017385                | 930.00           | 31/03/2026    | 8     |
| M02035 | RODRIGUEZ,ARZOLA/LAURA ELENA           | GTSSA001454                | 930.00           | 31/03/2026    | 8     |
| M01006 | DE LA ROSA,ALVAREZ/MA DEL SOCORRO      | GTSSA002113                | 2,949.30         | 31/03/2026    | 8     |
| M02048 | RODRIGUEZ,AGUILAR/PETRA MA DEL SOCORRO | GTSSA001290                | 1,608.53         | 31/03/2026    | 8     |
| M01004 | RODRIGUEZ,ALVARADO/RICARDO             | GTSSA005683                | 7,661.84         | 31/03/2026    | 1     |
| M02036 | ROBLEDO,ALTAMIRANO/SANDRA AIDEE        | GTSSA016726                | 4,888.25         | 31/03/2026    | 1     |
| M02036 | RODRIGUEZ,ANGULO/VERONICA              | GTSSA000083                | 1,678.47         | 31/03/2026    | 8     |
| M02036 | ROJAS,ALVAREZ/YOLANDA                  | GTSSA003151                | 3,338.25         | 31/03/2026    | 8     |
| M02036 | ROSALES,BRAVO/ESTELA                   | GTSSA001710                | 3,338.25         | 31/03/2026    | 8     |
| M02035 | ROQUE,CERVANTES/ARELI JUDITH           | GTSSA016994                | 6,561.03         | 31/03/2026    | 8     |
| M02035 | RODRIGUEZ,CABRERA/ANA PAULINA          | GTSSA003793                | 3,477.60         | 31/03/2026    | 8     |
| M02036 | TERRONES,CANCHOLA/LUZ BELEM            | GTSSA002533                | 5,716.47         | 31/03/2026    | 8     |
| M01006 | TREJO,CANO/ROGELIO                     | GTSSA016714                | 1,303.10         | 31/03/2026    | 1     |
| M02036 | TENA,DIAZ/CLAUDIA EDITH                | GTSSA002475                | 2,180.00         | 31/03/2026    | 8     |
| M02036 | TERRAZAS,GARIBAY/ANGELICA MARIA        | GTSSA000660                | 2,052.70         | 31/03/2026    | 1     |
| M02003 | TREJO,GARCIA/ALEJANDRA                 | GTSSA001290                | 4,189.00         | 31/03/2026    | 8     |
| M02035 | TELLEZ,GARIBAY/RODOLFINA               | GTSSA005420                | 2,480.00         | 31/03/2026    | 1     |
| M02035 | TELLES,HERNANDEZ/MARIA NEREIDA         | GTSSA017542                | 3,286.88         | 31/03/2026    | 8     |
| M02036 | TREJO,LOPEZ/CLAUDIA JEANNETTE          | GTSSA005526                | 7,676.25         | 31/03/2026    | 8     |
| M01006 | TELLEZ,PATINO/MIGUEL ANGEL             | GTSSA001121                | 5,934.44         | 31/03/2026    | 8     |
| M02047 | TERAN,QUINTERO/VIANNEY                 | GTSSA000766                | 3,497.80         | 31/03/2026    | 8     |
| M02036 | TREJO,RESENDIZ/ARACELI                 | GTSSA005794                | 4,086.72         | 31/03/2026    | 8     |
| M02036 | TREJO,RODRIGUEZ/FABIOLA                | GTSSA004703                | 7,676.25         | 31/03/2026    | 8     |
| M02036 | TREJO,RUIZ/MARCELA                     | GTSSA004580                | 5,788.25         | 31/03/2026    | 8     |
| M03004 | TENA,URTIZ/MARTHA ESPERANZA            | GTSSA002270                | 2,107.70         | 31/03/2026    | 8     |
| M02049 | TEJEDA,VELAZQUEZ/ANA SOFIA             | GTSSA002422                | 930.00           | 31/03/2026    | 8     |
| M02035 | TREJO,VAZQUEZ/BEATRIZ ELENA            | GTSSA016970                | 2,912.53         | 31/03/2026    | 8     |
| M01004 | TINOCO,DIAZ/RODOLFO                    | GTSSA000766                | 630.00           | 31/03/2026    | 8     |
| M02036 | TIERRABLANCA,GUERRA/MARIA LORENA       | GTSSA000911                | 930.00           | 31/03/2026    | 8     |
| M02003 | TIERRABLANCA,MONTERROSA/LAURA JULIANA  | GTSSA004650                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | TIERRAFRIA,OLIVARES/ARCEDALIA          | GTSSA004942                | 930.00           | 31/03/2026    | 8     |
| M02035 | TIERRABLANCA,PILERO/MARIA PATRICIA     | GTSSA017530                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | TINAJERO,RUIZ/SANDRA                   | GTSSA017414                | 4,578.50         | 31/03/2026    | 8     |
| M02035 | TINOCO,TINOCO/MARISOL                  | GTSSA003233                | 3,477.60         | 31/03/2026    | 8     |
| M02035 | TOLEDO,ARELLANO/MARIA DE LOS ANGELES   | GTSSA003793                | 4,145.96         | 31/03/2026    | 8     |
| M01004 | TORRES,ALVARADO/JOSE ANTONIO           | GTSSA000766                | 630.00           | 31/03/2026    | 8     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | TORRES,AYALA/ANAHI                   | GTSSA001821                | 1,378.47         | 31/03/2026    | 8     |
| M02035 | TORRES,ALFERES/MARIA DE LA LUZ       | GTSSA005683                | 930.00           | 31/03/2026    | 8     |
| M02040 | TORRES,ALMONACID/MARIA YULIANA       | GTSSA006504                | 2,180.00         | 31/03/2026    | 1     |
| M02036 | TORRES,CORDERO/ALEJANDRA PAOLA       | GTSSA002096                | 930.00           | 31/03/2026    | 8     |
| M02036 | TORRES,CHACON/ANA LAURA              | GTSSA000585                | 630.00           | 31/03/2026    | 8     |
| M02066 | TOLEDO,FLORES/SILVIA                 | GTSSA002755                | 930.00           | 31/03/2026    | 8     |
| M02036 | TOLEDO,GARCIA/ALEJANDRA              | GTSSA004761                | 3,338.25         | 31/03/2026    | 8     |
| M02036 | TORRES,GONZALEZ/GRACIELA             | GTSSA001150                | 930.00           | 31/03/2026    | 8     |
| M03006 | TORRES,GUERRERO/JUANA EDITH          | GTSSA005432                | 3,113.22         | 31/03/2026    | 8     |
| M02036 | TORRES,GARCIA/LORENA LILIANA         | GTSSA003216                | 4,888.25         | 31/03/2026    | 8     |
| M02036 | TORRES,GONZALEZ/LILIA MARCELA        | GTSSA016726                | 4,241.97         | 31/03/2026    | 1     |
| M02036 | TORRALBA,GARCIA/MAGDALENA            | GTSSA001681                | 930.00           | 31/03/2026    | 8     |
| M01004 | TORRES,GUZMAN/ROGELIO                | GTSSA001652                | 630.00           | 31/03/2026    | 8     |
| M03006 | TORRES,HERNANDEZ/ANGEL               | GTSSA005683                | 339.27           | 31/03/2026    | 8     |
| M02035 | TORRES,HERNANDEZ/BLANCA VERONICA     | GTSSA002096                | 7,799.03         | 31/03/2026    | 8     |
| M03006 | TORRES,IBARRA/LUIS JAVIER            | GTSSA001454                | 930.00           | 31/03/2026    | 8     |
| M03006 | TORRES,LOPEZ/IVAN DE JESUS           | GTSSA017303                | 3,113.22         | 31/03/2026    | 1     |
| M02035 | TOVAR,LOPEZ/NORMA ALEJANDRA          | GTSSA000766                | 930.00           | 31/03/2026    | 8     |
| M02035 | TOVAR,MUNOZ/MARIA GUADALUPE          | GTSSA017472                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | TORRES,MARTINEZ/JUANA                | GTSSA003600                | 735.00           | 31/03/2026    | 1     |
| M02047 | TORRES,MENCHACA/MA ANGELICA          | GTSSA002096                | 4,131.02         | 31/03/2026    | 8     |
| M02035 | TORRES,MURILLO/SUSANA                | GTSSA001121                | 5,011.03         | 31/03/2026    | 8     |
| M02035 | TORRES,MEDINA/MARIA DEL SOCORRO      | GTSSA017542                | 3,777.60         | 31/03/2026    | 8     |
| M02038 | TORRES,PEREZ/FRANCISCO JAVIER        | GTSSA001454                | 3,387.20         | 31/03/2026    | 1     |
| M01006 | TOLEDO,PRADO/ROSA ANA                | GTSSA002475                | 930.00           | 31/03/2026    | 8     |
| M02048 | TORRES,RICO/ANA VERONICA             | GTSSA000310                | 1,017.80         | 31/03/2026    | 1     |
| M02019 | TOVAR,RODRIGUEZ/ANA LILIA            | GTSSA001652                | 7,787.93         | 31/03/2026    | 8     |
| M02035 | TORRES,RAZO/MARIA GUADALUPE          | GTSSA004003                | 3,413.43         | 31/03/2026    | 8     |
| M02066 | TORRES,RAMIREZ/MA ELENA ANDREA       | GTSSA005712                | 4,633.93         | 31/03/2026    | 8     |
| M02015 | TORRES,RIVERA/MONICA ALEJANDRA       | GTSSA005683                | 2,325.00         | 31/03/2026    | 8     |
| M01006 | TOVAR,RAMIREZ/REYNA                  | GTSSA016842                | 4,961.34         | 31/03/2026    | 8     |
| M02040 | TORRES,SANCHEZ/MARIBEL               | GTSSA002475                | 2,480.00         | 31/03/2026    | 8     |
| M02059 | TORRES,SALINAS/SUSANA                | GTSSA017571                | 1,608.53         | 31/03/2026    | 8     |
| M02066 | TORRES,VALLEJO/ADRIANA CECILIA       | GTSSA002475                | 3,456.23         | 31/03/2026    | 8     |
| M02006 | TOVAR,VALDEZ/JULIO CESAR             | GTSSA017530                | 2,362.47         | 31/03/2026    | 1     |
| M02035 | TRUJILLO,ARELLANO/ESTEFANIA          | GTSSA005596                | 2,480.00         | 31/03/2026    | 8     |
| M01006 | TRUJILLO,AGUIRRE/GISELA              | GTSSA017571                | 11,984.64        | 31/03/2026    | 8     |
| M02036 | TRUJILLO,GALLEGOS/GUADALUPE          | GTSSA001092                | 3,338.25         | 31/03/2026    | 8     |
| M02035 | TRUJILLO,GUZMAN/MARIA DE LOURDES     | GTSSA003081                | 4,711.03         | 31/03/2026    | 8     |
| M02049 | TRUJILLO,MOLINA/ALEJANDRA            | GTSSA017064                | 4,489.34         | 31/03/2026    | 8     |
| M02035 | TRUJILLO,MARTINEZ/ERIKA DEL ROCIO    | GTSSA002096                | 5,011.03         | 31/03/2026    | 8     |
| M03023 | TULA,NEGRETE/OSCAR                   | GTSSA002755                | 2,789.52         | 31/03/2026    | 1     |
| M02035 | TULA,OLVERA/NANCY                    | GTSSA000766                | 3,718.00         | 31/03/2026    | 8     |
| M02036 | TRUJILLO,PEREZ/KAROL SHUYIN          | GTSSA002352                | 2,180.00         | 31/03/2026    | 8     |
| M02059 | DARIO,CASAS/LUIS MIGUEL              | GTSSA017431                | 630.00           | 31/03/2026    | 8     |
| M02036 | DAVILA,FALCON/MA DEL CARMEN          | GTSSA017595                | 930.00           | 31/03/2026    | 8     |
| M01004 | DAMIAN,MENDOZA/GERMAIN               | GTSSA017414                | 2,180.00         | 31/03/2026    | 8     |
| M02059 | DAVALOS,SOLORZANO/JASIR ABRAHAM      | GTSSA002475                | 5,355.80         | 31/03/2026    | 8     |
| M01004 | DANIEL,TORRES/LUIS HERIBERTO         | GTSSA000766                | 6,411.84         | 31/03/2026    | 8     |
| M02035 | DAMIAN,ZARATE/ABRIL                  | GTSSA005502                | 5,695.96         | 31/03/2026    | 8     |
| M01004 | DELGADO,ACOSTA/RAMON JAVIER          | GTSSA005502                | 630.00           | 31/03/2026    | 8     |
| M01006 | DELGADO,AISPURO/VIRGINIA             | GTSSA003542                | 5,261.34         | 31/03/2026    | 8     |
| M02001 | DELGADO,BARRIENTOS/ALEJANDRO         | GTSSA005683                | 8,049.34         | 31/03/2026    | 8     |
| M02001 | DELGADILLO,DIAZ/LUZ ISABEL           | GTSSA005683                | 5,261.34         | 31/03/2026    | 8     |
| M02036 | DELGADO,GUTIERREZ/BENERANDA          | GTSSA000013                | 4,086.72         | 31/03/2026    | 8     |
| M02036 | DELGADO,LOPEZ/JORGE LUIS             | GTSSA016726                | 2,924.27         | 31/03/2026    | 8     |
| M02036 | DELGADO,LOPEZ/MA DEL CARMEN          | GTSSA001722                | 4,086.72         | 31/03/2026    | 8     |
| M02036 | DELGADO,LOPEZ/NORMA ELENA            | GTSSA002574                | 3,602.70         | 31/03/2026    | 8     |
| M01007 | DELGADO,MONTIYA/ROSENDO OMAR         | GTSSA004003                | 930.00           | 31/03/2026    | 8     |
| M01006 | DELGADO,NIETO/PEDRO OCTAVIO          | GTSSA004703                | 2,480.00         | 31/03/2026    | 8     |
| M01006 | DELGADO,NUNEZ/RAMIRO                 | GTSSA001862                | 8,722.44         | 31/03/2026    | 8     |
| M02015 | DENA,PONCE/GUILLERMINA ISABEL        | GTSSA000766                | 1,550.00         | 31/03/2026    | 8     |
| M02035 | DELGADO,RIOS/LUCIA MAGDALENA         | GTSSA000766                | 6,501.43         | 31/03/2026    | 8     |
| M02036 | DELGADO,TORRES/FEDERICO              | GTSSA001635                | 2,480.00         | 31/03/2026    | 8     |
| M01006 | DELGADO,VARGAS/TERESA                | GTSSA001780                | 6,103.30         | 31/03/2026    | 8     |
| M02036 | DE DIOS,AVALOS/CLAUDIA BERENICE      | GTSSA001635                | 930.00           | 31/03/2026    | 8     |
| M02043 | DIAZ,ALEMON/OSCAR EDUARDO            | GTSSA017303                | 4,526.00         | 31/03/2026    | 1     |
| M02035 | DIEGO,CASILLAS/ROSA ISEL             | GTSSA001290                | 930.00           | 31/03/2026    | 8     |
| M02036 | DIAZ,ESCARENO/JORGE ALBERTO          | GTSSA002171                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | DIAZ,ESCARENO/MIGUEL ANGEL           | GTSSA002603                | 4,084.00         | 31/03/2026    | 8     |
| M01007 | DIAZ SANTANA,FERNANDEZ/EDILIA IVETTE | GTSSA001780                | 930.00           | 31/03/2026    | 8     |
| M02036 | DIAZ,FLORES/JUANA PATRICIA           | GTSSA002410                | 1,550.00         | 31/03/2026    | 8     |
| M01006 | DIAZ DE LEON,GOMEZ/OMAR              | GTSSA000310                | 1,550.00         | 31/03/2026    | 8     |
| M02035 | DIAZ,LUNA/CLAUDIA ERENDIDA           | GTSSA002096                | 9,715.03         | 31/03/2026    | 8     |
| M01006 | DIAZ,MARTINEZ/JOSEFINA               | GTSSA001652                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | DIAZ,MALDONADO/LUZ ADRIANA           | GTSSA002166                | 3,718.00         | 31/03/2026    | 8     |
| M02001 | DIAZ,MARTINEZ/NANCY                  | GTSSA003233                | 2,480.00         | 31/03/2026    | 8     |
| M01004 | DIAZ,MORENO/ROSA DANIELA             | GTSSA017414                | 6,111.84         | 31/03/2026    | 8     |
| M02043 | DIOSDADO,PUENTE/SEBASTIAN            | GTSSA017303                | 6,076.00         | 31/03/2026    | 1     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | DIAZ,RODRIGUEZ/SANJUANA               | GTSSA005210                | 3,338.25         | 31/03/2026    | 8     |
| M02006 | DIAZ,SUAREZ/MARTHA GUADALUPE          | GTSSA016912                | 3,784.00         | 31/03/2026    | 8     |
| M02035 | DIAZ,TORRES/MARIA ELENA               | GTSSA002760                | 2,912.53         | 31/03/2026    | 8     |
| M02036 | DIAZ,TORRES/JUANA ESTELA              | GTSSA017484                | 930.00           | 31/03/2026    | 8     |
| M02006 | DIAZ,VEGA/NOE                         | GTSSA017414                | 5,331.68         | 31/03/2026    | 1     |
| M02035 | DOMINGUEZ,GRIMALDO/MA DOLORES         | GTSSA001652                | 2,227.60         | 31/03/2026    | 8     |
| M02036 | DORADO,SUAREZ/MARLEN                  | GTSSA005630                | 3,338.25         | 31/03/2026    | 8     |
| M01006 | DOMINGUEZ,VARGAS/EMMANUEL             | GTSSA017513                | 6,980.64         | 31/03/2026    | 1     |
| M02035 | DUARTE,ALVAREZ/ANGELICA VIVIANA       | GTSSA001652                | 1,362.53         | 31/03/2026    | 8     |
| M03004 | DURAN,BARROSO/ARACELI                 | GTSSA002591                | 1,715.13         | 31/03/2026    | 8     |
| M02066 | DURAN,GARCIA/GUADALUPE                | GTSSA001121                | 3,456.23         | 31/03/2026    | 8     |
| M02059 | DURAN,GARCIA/NORMA                    | GTSSA002562                | 2,788.00         | 31/03/2026    | 8     |
| M02066 | DURAN,GARCIA/ROSA MARIA               | GTSSA000766                | 930.00           | 31/03/2026    | 8     |
| M02035 | DURAN,MENDOZA/OLGA LIDIA              | GTSSA017414                | 3,713.43         | 31/03/2026    | 8     |
| M02036 | DURAN,MENDOZA/MARIA DEL ROCIO         | GTSSA005712                | 8,864.95         | 31/03/2026    | 8     |
| M01006 | DURAN,NIETO/JOSE LUIS                 | GTSSA001681                | 12,623.64        | 31/03/2026    | 8     |
| M01004 | DURAN,RAMIREZ/ADRIANA DOLORES         | GTSSA006495                | 2,180.00         | 31/03/2026    | 8     |
| M01006 | DURAN,SERVIN/INGRID IVETTE            | GTSSA003373                | 11,054.64        | 31/03/2026    | 8     |
| M02036 | ESTRADA,AYALA/MARIA GUADALUPE         | GTSSA001553                | 1,304.23         | 31/03/2026    | 8     |
| M02035 | ESPARZA,AMEZQUITA/HORACIO DE JESUS    | GTSSA017542                | 630.00           | 31/03/2026    | 8     |
| M02036 | ESCALERA,BARRAZA/BERTA ALICIA         | GTSSA002381                | 2,480.00         | 31/03/2026    | 8     |
| M01006 | ESPARZA,CORDOBA/MARIA ELENA           | GTSSA017496                | 8,157.54         | 31/03/2026    | 8     |
| M02035 | ESTRADA,ESTRADA/ERIKA DEL SOCORRO     | GTSSA002760                | 2,227.60         | 31/03/2026    | 8     |
| M01006 | ESTRADA,FLORES/MARIA ESTELA           | GTSSA005531                | 5,261.34         | 31/03/2026    | 8     |
| M01006 | ESTRADA,GONZALEZ/IRERI                | GTSSA017006                | 5,934.44         | 31/03/2026    | 8     |
| M01006 | ESPARZA,HERNANDEZ/MARIBEL             | GTSSA005811                | 930.00           | 31/03/2026    | 8     |
| M01004 | ESTRADA,LOPEZ/ARTURO GUALBERTO        | GTSSA017525                | 6,111.84         | 31/03/2026    | 8     |
| M02036 | ESTRADA,MEZA/ARACELI                  | GTSSA005712                | 2,134.13         | 31/03/2026    | 8     |
| M01006 | ESCAMILLA,MEDINA/CASSANDRA            | GTSSA005432                | 4,199.30         | 31/03/2026    | 8     |
| M02036 | ESCALERA,MONTIEL/MA DE JESUS          | GTSSA002265                | 4,160.95         | 31/03/2026    | 8     |
| M01006 | ESTRADA,MOLINA/MA YADIRA CELESTE      | GTSSA002265                | 630.00           | 31/03/2026    | 8     |
| M02035 | EVANGELISTA,MEJIA/RITA MARIA          | GTSSA002096                | 930.00           | 31/03/2026    | 8     |
| M02036 | ESTRADA,MENDOZA/SUSANA                | GTSSA003723                | 3,228.47         | 31/03/2026    | 8     |
| M02001 | ESTRADA,ORTIZ/MARIA ELENA             | GTSSA002096                | 1,547.00         | 31/03/2026    | 8     |
| M01006 | GONZALEZ,URIBE/GEILA MAILETH          | GTSSA017006                | 6,811.34         | 31/03/2026    | 8     |
| M02036 | GOMEZ,VIEYRA/ANA CAROLINA             | GTSSA016772                | 2,180.00         | 31/03/2026    | 8     |
| M02003 | GONZALEZ,VIZCAYA/ERIKA                | GTSSA004003                | 4,084.00         | 31/03/2026    | 8     |
| M02036 | GODINEZ,VILLEGAS/FELIPE DE JESUS      | GTSSA001570                | 1,752.70         | 31/03/2026    | 8     |
| M01006 | GONZALEZ,VAZQUEZ/GASPAR               | GTSSA016912                | 2,180.00         | 31/03/2026    | 8     |
| M02036 | GONZALEZ,VARGAS/PAOLA CAROLINA        | GTSSA003810                | 3,228.47         | 31/03/2026    | 8     |
| M02036 | GOMEZ,VELAZQUEZ/VIRGINIA              | GTSSA002096                | 4,086.72         | 31/03/2026    | 8     |
| M01004 | GOMEZ,VEGA/VICTOR MANUEL              | GTSSA001652                | 930.00           | 31/03/2026    | 8     |
| M02003 | GONZALEZ,YEBRA/PERLA YANELI           | GTSSA005420                | 930.00           | 31/03/2026    | 1     |
| M02036 | GONZALEZ,ZUNIGA/ANTONIA MARIA MINERVA | GTSSA000322                | 1,304.23         | 31/03/2026    | 8     |
| M02059 | GUEVARA,ACOSTA/ARACELY                | GTSSA017562                | 4,435.80         | 31/03/2026    | 8     |
| M02036 | GUTIERREZ,ARGUIJO/DIANA ROMINA        | GTSSA002376                | 930.00           | 31/03/2026    | 8     |
| M02036 | GUTIERREZ,ALDAPE/DIANA CRUZ           | GTSSA003373                | 6,190.46         | 31/03/2026    | 8     |
| M01004 | GUILLLEN,ATILANO/JAIME                | GTSSA005683                | 6,411.84         | 31/03/2026    | 8     |
| M01006 | GUEVARA,AGUILERA/MAYRA LETICIA        | GTSSA003233                | 930.00           | 31/03/2026    | 8     |
| M01006 | GUTIERREZ,AVILA/MAYRA                 | GTSSA002002                | 2,949.30         | 31/03/2026    | 8     |
| M01006 | GUTIERREZ,ARELLANO/MIRIAM             | GTSSA001290                | 2,480.00         | 31/03/2026    | 8     |
| M01006 | GUZMAN,ANDRADE/RAUL RUBEN             | GTSSA005671                | 6,607.54         | 31/03/2026    | 8     |
| M02038 | GUDINO,AMEZCUA/SOFIA ALEJANDRA        | GTSSA016970                | 1,715.13         | 31/03/2026    | 1     |
| M02066 | GUTIERREZ,BELTRAN/DENISSE MONSERRAT   | GTSSA005502                | 930.00           | 31/03/2026    | 8     |
| M02036 | GUTIERREZ,BELTRAN/JANETTE NABILE      | GTSSA000585                | 2,480.00         | 31/03/2026    | 1     |
| M01006 | GUTIERREZ,BRAVO/MANUEL                | GTSSA003081                | 5,261.34         | 31/03/2026    | 8     |
| M02036 | GUERRERO,BRAVO/MARICELA               | GTSSA017600                | 1,678.47         | 31/03/2026    | 8     |
| M02036 | GUERRERO,CHAVEZ/ANA ISABEL            | GTSSA002620                | 4,466.47         | 31/03/2026    | 8     |
| M02040 | GUERRERO,CASTILLO/MARIA DE LOURDES    | GTSSA005420                | 3,598.19         | 31/03/2026    | 1     |
| M02035 | GUERRA,CASTRO/ROSA MARIA              | GTSSA002096                | 7,911.92         | 31/03/2026    | 8     |
| M02036 | GUTIERREZ,CAMPOS/VERONICA             | GTSSA004971                | 2,854.23         | 31/03/2026    | 8     |
| M02035 | GUTIERREZ,DOMINGUEZ/DIANA             | GTSSA000766                | 2,227.60         | 31/03/2026    | 8     |
| M02035 | GUTIERREZ,DELGADO/MARTHA LETICIA      | GTSSA005432                | 5,011.03         | 31/03/2026    | 8     |
| M01006 | GUTIERREZ,DIAZ/YENI                   | GTSSA000585                | 930.00           | 31/03/2026    | 1     |
| M01006 | GUEVARA,FLORES/MARCELA                | GTSSA016726                | 5,261.34         | 31/03/2026    | 8     |
| M01006 | GUERRERO,GARCIA/ANA                   | GTSSA005765                | 5,261.34         | 31/03/2026    | 8     |
| M02036 | GUERRERO,GONZALEZ/ALEJANDRA           | GTSSA001010                | 3,338.25         | 31/03/2026    | 8     |
| M02035 | GUEVARA,GARCIA/ADRIANA                | GTSSA017414                | 5,011.03         | 31/03/2026    | 8     |
| M02035 | GUERRERO,GONZALEZ/MARIA DEL CARMEN    | GTSSA016842                | 930.00           | 31/03/2026    | 8     |
| M01004 | GUAPO,GARCIA/CECILIA                  | GTSSA005683                | 2,480.00         | 31/03/2026    | 8     |
| M01007 | GUZMAN,GAYTAN/CARMEN YUNUEN           | GTSSA002656                | 7,017.65         | 31/03/2026    | 8     |
| M02036 | GUZMAN,GUTIERREZ/FABIOLA              | GTSSA005560                | 6,010.95         | 31/03/2026    | 8     |
| M03004 | GUERRA,GONZALEZ/MA GUADALUPE          | GTSSA016702                | 930.00           | 31/03/2026    | 8     |
| M01006 | GUTIERREZ,GARCIA/GUSTAVO ALEJANDRO    | GTSSA003151                | 4,961.34         | 31/03/2026    | 1     |
| M02045 | GUTIERREZ,GALVAN/HECTOR               | GTSSA000766                | 3,657.70         | 31/03/2026    | 8     |
| M01004 | GUTIERREZ,GONZALEZ/JEIMMY JAQUELINE   | GTSSA006495                | 630.00           | 31/03/2026    | 8     |
| M01006 | GUERRERO,GASCA/MARTA ALICIA           | GTSSA005432                | 4,672.64         | 31/03/2026    | 8     |
| M02036 | GUERRA,GARNICA/MARTHA CLAUDIA         | GTSSA005712                | 2,480.00         | 31/03/2026    | 8     |
| M02035 | GUILLLEN,GARCIA/MARISOL               | GTSSA017414                | 4,145.96         | 31/03/2026    | 8     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                     | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------------|----------------------------|------------------|---------------|-------|
| M03018 | GUZMAN,GUTIERREZ/VERONICA                   | GTSSA005502                | 3,238.23         | 31/03/2026    | 1     |
| M02036 | GUTIERREZ,GARCIA/VIRIDIANA                  | GTSSA004650                | 3,602.70         | 31/03/2026    | 8     |
| M02035 | GUTIERREZ,GUTIERREZ/VERONICA MARISOL        | GTSSA005432                | 3,713.43         | 31/03/2026    | 8     |
| M02035 | GUTIERREZ,GONZALEZ/MARIA ZOE CANDELARIA     | GTSSA017542                | 3,413.43         | 31/03/2026    | 8     |
| M02036 | GUERRERO,HERNANDEZ/MARIA HERLINDA           | GTSSA004983                | 1,752.70         | 31/03/2026    | 8     |
| M02036 | GUTIERREZ,HERNANDEZ/LIREY YARAVI            | GTSSA005555                | 930.00           | 31/03/2026    | 8     |
| M01006 | GUAPO,HERNANDEZ/PEDRO                       | GTSSA016726                | 4,567.64         | 31/03/2026    | 1     |
| M02036 | GUDINO,JUAREZ/EMMA                          | GTSSA001466                | 630.00           | 31/03/2026    | 8     |
| M02035 | GUERRERO,LUNA/CLAUDIA                       | GTSSA000766                | 2,227.60         | 31/03/2026    | 8     |
| M02035 | GUERRERO,/MARIA LUISA                       | GTSSA000766                | 930.00           | 31/03/2026    | 8     |
| M02035 | GUEVARA,/MARTHA                             | GTSSA002760                | 630.00           | 31/03/2026    | 8     |
| M01006 | GUTIERREZ,MATA/AMERICA CRISTINA             | GTSSA001565                | 2,949.30         | 31/03/2026    | 8     |
| M01006 | GUILLEN,MARTINEZ/ANTONIO                    | GTSSA002422                | 5,261.34         | 31/03/2026    | 8     |
| M01006 | GUTIERREZ,MADRIGAL/CRISTINA ESMERALDA       | GTSSA002656                | 7,280.64         | 31/03/2026    | 8     |
| M02035 | GUTIERREZ,MEDINA/CLAUDIA LIZBETH            | GTSSA017525                | 1,550.00         | 31/03/2026    | 8     |
| M02035 | GUERRERO,MORENO/EVA MARIA                   | GTSSA017373                | 3,718.00         | 31/03/2026    | 8     |
| M01004 | GUERRERO,MONTES/IRMA LETICIA                | GTSSA001454                | 630.00           | 31/03/2026    | 8     |
| M02036 | GUTIERREZ,MEXICANO/MARIA ISABEL             | GTSSA005782                | 2,854.23         | 31/03/2026    | 8     |
| M02075 | GUZMAN,MONJARAZ/IVAN ALEJANDRO              | GTSSA017525                | 2,180.00         | 31/03/2026    | 8     |
| M03006 | GUTIERREZ,MIRANDA/JUAN MANUEL               | GTSSA017023                | 2,918.22         | 31/03/2026    | 8     |
| M01004 | GUTIERREZ,MADRID/JESUS MANUEL               | GTSSA005502                | 6,111.84         | 31/03/2026    | 8     |
| M02059 | GUZMAN,MENDEZ/MARA ELVIA NEFERTITI          | GTSSA005526                | 3,113.22         | 31/03/2026    | 8     |
| M02036 | GUZMAN,MENDEZ/NERI                          | GTSSA016825                | 6,126.25         | 31/03/2026    | 8     |
| M02036 | LUGO,CANO/NORMA LORENA                      | GTSSA005555                | 2,854.23         | 31/03/2026    | 1     |
| M02036 | LUNA,CISNEROS/MARIA TERESA                  | GTSSA005671                | 930.00           | 31/03/2026    | 8     |
| M02003 | LUNA,ECHEVESTE/CHRISTIAN GERARDO            | GTSSA005420                | 2,480.00         | 31/03/2026    | 1     |
| M02036 | LUMBRERAS,FLORES/MARISELA                   | GTSSA002323                | 930.00           | 31/03/2026    | 8     |
| M01006 | LUNA,GUERRERO/GEORGINA                      | GTSSA001092                | 7,280.64         | 31/03/2026    | 8     |
| M03004 | LUGO,LOPEZ/SARA                             | GTSSA002632                | 7,787.93         | 31/03/2026    | 8     |
| M02036 | LUNA,MARTINEZ/CARINA                        | GTSSA001302                | 5,262.48         | 31/03/2026    | 8     |
| M01006 | LUCERO,MORENO/GUILLERMO                     | GTSSA003600                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | LUNA,MARTINEZ/GRISelda                      | GTSSA002434                | 4,888.25         | 31/03/2026    | 8     |
| M02059 | LUNA,MERCADO/JOSE LUIS                      | GTSSA005683                | 3,733.22         | 31/03/2026    | 8     |
| M02036 | LUNA,ORTIZ/ALEJANDRO                        | GTSSA005415                | 930.00           | 31/03/2026    | 8     |
| M02035 | LUNA,PARGA/NELY DULCE MARIA                 | GTSSA017530                | 3,713.43         | 31/03/2026    | 8     |
| M02035 | LUGO,RIVERA/MARIA DOLORES                   | GTSSA017530                | 2,227.60         | 31/03/2026    | 8     |
| M02036 | LUNA,RODRIGUEZ/ERENDIRA                     | GTSSA002002                | 6,010.95         | 31/03/2026    | 8     |
| M02036 | LUNA,TELLO/MARIA DEL RAYO ARISBEL           | GTSSA000795                | 930.00           | 31/03/2026    | 8     |
| M02035 | LUNA,VENEGAS/MARGARITA                      | GTSSA017542                | 930.00           | 31/03/2026    | 8     |
| M02036 | LUNA,VILLAGOMEZ/MARIA TRINIDAD              | GTSSA005671                | 6,010.95         | 31/03/2026    | 8     |
| M02036 | MATA,ALVAREZ/ALMA DULCE                     | GTSSA005823                | 4,588.25         | 31/03/2026    | 8     |
| M02036 | MARQUEZ,ARAUJO/ADRIANA                      | GTSSA001821                | 6,390.70         | 31/03/2026    | 8     |
| M02036 | MARTINEZ,ALBARRAN/ANGEL DE JESUS            | GTSSA003373                | 6,010.95         | 31/03/2026    | 8     |
| M02036 | MARTINEZ,AMEZQUITA/ANGELICA MARIA           | GTSSA016970                | 2,052.70         | 31/03/2026    | 8     |
| M02035 | MARTINEZ,ALVAREZ/ARACELI                    | GTSSA000766                | 2,480.00         | 31/03/2026    | 8     |
| M01004 | MAGANA,ABARCA/CARLOS                        | GTSSA002096                | 2,180.00         | 31/03/2026    | 1     |
| M02035 | MARTINEZ,ALBA/ELIZABETH                     | GTSSA005683                | 930.00           | 31/03/2026    | 8     |
| M02036 | MARES,ALCALA/GLORIA                         | GTSSA002900                | 4,888.25         | 31/03/2026    | 8     |
| M02015 | MARTINEZ,ALVIZO/GLADYS ELIZABETH            | GTSSA005712                | 5,902.16         | 31/03/2026    | 8     |
| M02003 | MANCERA,AVELLA/JAVIER                       | GTSSA000766                | 5,268.00         | 31/03/2026    | 8     |
| M02036 | MARTINEZ,ANDRADE/KARLA ARELY                | GTSSA002352                | 930.00           | 31/03/2026    | 8     |
| M03025 | MARTINEZ,ALVAREZ/MIGUEL ANGEL               | GTSSA016912                | 2,494.00         | 31/03/2026    | 1     |
| M02036 | MARTINEZ,ANDARACUA/MARTHA PATRICIA          | GTSSA004703                | 3,602.70         | 31/03/2026    | 8     |
| M01004 | MARTINEZ,ARANDA/JOSE RAFAEL                 | GTSSA005683                | 930.00           | 31/03/2026    | 8     |
| M02036 | MARTINEZ,ALVARADO/SANDRA                    | GTSSA005514                | 930.00           | 31/03/2026    | 8     |
| M01006 | MARTINEZ,BERNAL/SALVADOR                    | GTSSA016481                | 7,900.64         | 31/03/2026    | 1     |
| M02047 | MARTINEZ,CASTRO/DORA ELSA                   | GTSSA000766                | 3,497.80         | 31/03/2026    | 8     |
| M01006 | MARQUEZ,CAMARGO/GILBERTO                    | GTSSA000766                | 6,213.84         | 31/03/2026    | 8     |
| M01006 | MARTINEZ,CLIMACO/IGNACIO                    | GTSSA005671                | 7,280.64         | 31/03/2026    | 8     |
| M02036 | MARTINEZ,CARDENAS/DANIA                     | GTSSA005415                | 2,180.00         | 31/03/2026    | 8     |
| M02059 | MARTINEZ,CERVANTES/LYSETTE YAZMIN           | GTSSA001290                | 2,480.00         | 31/03/2026    | 8     |
| M02035 | MARTINEZ,CALDERON/MA CONSUELO               | GTSSA000585                | 5,011.03         | 31/03/2026    | 1     |
| M02036 | MARTINEZ,CHAVEZ/MARCELA                     | GTSSA005683                | 930.00           | 31/03/2026    | 8     |
| M02006 | MARTINEZ,CHAVEZ/OSCAR MANUEL                | GTSSA005683                | 3,781.68         | 31/03/2026    | 8     |
| M01004 | MADRIGAL,CENDEJAS/ROBERTO                   | GTSSA002760                | 630.00           | 31/03/2026    | 8     |
| M02001 | MARTINEZ,DOMINGUEZ/SONIA                    | GTSSA002760                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | MARTINEZ,ESCAMILLA/ANA MARIA                | GTSSA003641                | 3,338.25         | 31/03/2026    | 8     |
| M02035 | MARTINEZ,ELIZONDO/MARIA ANTONIA             | GTSSA016912                | 3,718.00         | 31/03/2026    | 8     |
| M03006 | MACIAS,ESPINOSA/GUSTAVO                     | GTSSA003151                | 2,021.61         | 31/03/2026    | 8     |
| M02003 | MARTINEZ,ESPINOSA/LETICIA                   | GTSSA017344                | 4,863.44         | 31/03/2026    | 8     |
| M02003 | MAGUEYAL,ESTRADA/LUZ MARIA                  | GTSSA000766                | 2,480.00         | 31/03/2026    | 8     |
| M01006 | MARTINEZ,ESTEVEZ/MIGUEL ANGEL               | GTSSA004703                | 2,949.30         | 31/03/2026    | 8     |
| M02036 | MARQUEZ,ENRIQUEZ/RITA                       | GTSSA002376                | 1,678.47         | 31/03/2026    | 8     |
| M02049 | MALAGON,ESCAMILLA/MARIA DEL ROSARIO ADRIANA | GTSSA004580                | 4,489.34         | 31/03/2026    | 8     |
| M02035 | MALDONADO,ESPINOSA/ROCIO                    | GTSSA017414                | 6,128.50         | 31/03/2026    | 8     |
| M02035 | MARTINEZ,FLORES/ESMERALDA                   | GTSSA000766                | 4,150.53         | 31/03/2026    | 8     |
| M02036 | MARTINEZ,FARFAN/MA GUILLERMINA HORTENCIA    | GTSSA000655                | 4,086.72         | 31/03/2026    | 8     |
| M01006 | MARAVILLA,FLORES/JUAN ANTONIO               | GTSSA004580                | 2,480.00         | 31/03/2026    | 8     |
| M01004 | MARTINEZ,GUZMAN/ANDRES IZAI                 | GTSSA017525                | 1,550.00         | 31/03/2026    | 8     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02049 | MARQUEZ,GAMINO/EDNA SUZETH         | GTSSA002644                | 2,180.00         | 31/03/2026    | 8     |
| M01006 | MARIN,GODOY/FRANCISCA              | GTSSA000585                | 6,607.54         | 31/03/2026    | 1     |
| M01006 | MARTINEZ,GUERRA/FELIPE DE JESUS    | GTSSA017402                | 1,550.00         | 31/03/2026    | 1     |
| M02035 | MARTINEZ,GALINDO/LUIS ANTONIO      | GTSSA017023                | 2,912.53         | 31/03/2026    | 8     |
| M02036 | MACIAS,GRANADOS/MARTINA            | GTSSA001290                | 3,338.25         | 31/03/2026    | 8     |
| M03004 | MARTINEZ,GARCIA/MARTINA            | GTSSA002475                | 3,156.23         | 31/03/2026    | 8     |
| M02059 | MARTINEZ,GONZALEZ/MONTSERRAT       | GTSSA001466                | 6,267.22         | 31/03/2026    | 8     |
| M02035 | MANJARREZ,GUERRA/MA GUADALUPE      | GTSSA001454                | 930.00           | 31/03/2026    | 8     |
| M02035 | MARTINEZ,HERRERA/MARIA ADRIANA     | GTSSA003081                | 8,916.50         | 31/03/2026    | 8     |
| M02049 | MANCERA,HERRERA/CLAUDIA GEORGINA   | GTSSA017093                | 5,848.74         | 31/03/2026    | 8     |
| M02036 | MACHUCA,HERNANDEZ/LAURA FERNANDA   | GTSSA016731                | 748.47           | 31/03/2026    | 8     |
| M02036 | MALDONADO,HERNANDEZ/LAURA MARTINA  | GTSSA005712                | 930.00           | 31/03/2026    | 8     |
| M02035 | MARTINEZ,HERNANDEZ/MARIBEL         | GTSSA017385                | 1,927.60         | 31/03/2026    | 8     |
| M02001 | ORTEGA,JIMENEZ/ALEJANDRA           | GTSSA006495                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | OLVERA,JIMENEZ/DIANA LAURA         | GTSSA003706                | 3,530.95         | 31/03/2026    | 1     |
| M01004 | OLVERA,JUAREZ/MONTSERRAT JOSEFINA  | GTSSA005683                | 630.00           | 31/03/2026    | 1     |
| M02036 | ORTEGA,JIMENEZ/MARCELA             | GTSSA001121                | 3,338.25         | 31/03/2026    | 8     |
| M01006 | ORTEGA,DE LEON/MARISELA            | GTSSA003600                | 4,567.64         | 31/03/2026    | 8     |
| M01006 | OSEGUERA,MARTINEZ/ALMA LUCINA      | GTSSA001623                | 1,550.00         | 31/03/2026    | 8     |
| M02003 | ORTEGA,MIRANDA/MARIA ELENA         | GTSSA016912                | 1,022.57         | 31/03/2026    | 8     |
| M02043 | OLVERA,MENDIETA/GERMAIN            | GTSSA017303                | 2,090.10         | 31/03/2026    | 1     |
| M02035 | ORTEGA,MORAN/MARIA DE JESUS        | GTSSA005683                | 5,116.03         | 31/03/2026    | 8     |
| M02036 | OLVERA,MOLINA/MARIA DE JESUS       | GTSSA000766                | 3,302.70         | 31/03/2026    | 8     |
| M02035 | ORTEGA,MORENO/JUANA                | GTSSA006495                | 865.07           | 31/03/2026    | 8     |
| M02066 | OLVERA,MORENO/LILIA ABIGAIL        | GTSSA005741                | 2,180.00         | 31/03/2026    | 8     |
| M02003 | ORNELAS,MEJIA/PEDRO ARMANDO        | GTSSA003233                | 5,235.74         | 31/03/2026    | 8     |
| M02036 | OLVERA,NUNEZ/ALEJANDRA ERIKA       | GTSSA004230                | 1,705.00         | 31/03/2026    | 8     |
| M01006 | ORTEGA,NEGRETE/FERNANDO FILOMENO   | GTSSA000824                | 8,830.64         | 31/03/2026    | 8     |
| M01004 | OLVERA,OROZCO/ABEL                 | GTSSA017414                | 6,411.84         | 31/03/2026    | 8     |
| M02036 | OJEDA,OLVERA/LISBED ALEJANDRA      | GTSSA005560                | 4,460.95         | 31/03/2026    | 8     |
| M02036 | ORTEGA,ORTEGA/TOMASA               | GTSSA016854                | 4,888.25         | 31/03/2026    | 8     |
| M02066 | ORTEGA,ORTEGA/VIOLETA              | GTSSA017580                | 6,244.23         | 31/03/2026    | 8     |
| M02036 | ORTEGA,PASTRANO/MA PATROCINIO      | GTSSA001570                | 2,052.70         | 31/03/2026    | 8     |
| M01006 | OLMEDO,REYES/CARLOS ALBERTO        | GTSSA002760                | 6,607.54         | 31/03/2026    | 8     |
| M02036 | ORTEGA,REA/MARIA DE LOURDES        | GTSSA017373                | 3,338.25         | 31/03/2026    | 8     |
| M02035 | ORTEGA,SAUCEDO/BRENDA PATRICIA     | GTSSA002096                | 5,263.43         | 31/03/2026    | 8     |
| M03023 | ORTEGA,VAZQUEZ/ROBERTO             | GTSSA016546                | 930.00           | 31/03/2026    | 1     |
| M02066 | ORTEGA,ZAVALA/GLORIA               | GTSSA017553                | 4,633.93         | 31/03/2026    | 8     |
| M01007 | ORTIZ,ALDANA/ANA LUCILA            | GTSSA001681                | 5,657.20         | 31/03/2026    | 8     |
| M02036 | ORTIZ,ALVAREZ/DAMARIS ANAI         | GTSSA016994                | 2,480.00         | 31/03/2026    | 8     |
| M02059 | ORTIZ,BRIBIESCAS/JUAN ANTONIO      | GTSSA017580                | 3,113.22         | 31/03/2026    | 8     |
| M02036 | ORTIZ,BRIBIESCAS/MARIA DE JESUS    | GTSSA005543                | 930.00           | 31/03/2026    | 8     |
| M02035 | OLIVA,CERVERA/ANGELICA NOEMI       | GTSSA002096                | 6,633.96         | 31/03/2026    | 8     |
| M02036 | ORTIZ,CAMPOS/CLAUDIA CRISTINA      | GTSSA001681                | 930.00           | 31/03/2026    | 8     |
| M02035 | OLIVO,FERNANDEZ/CLAUDIA            | GTSSA001652                | 5,011.03         | 31/03/2026    | 8     |
| M02036 | OLIVEROS,FLORIAN/GUADALUPE         | GTSSA017571                | 4,086.72         | 31/03/2026    | 8     |
| M02066 | OLIVARES,FIGUEROA/MARIA            | GTSSA017385                | 1,807.70         | 31/03/2026    | 8     |
| M01004 | OLIVER,GUERRA/ANGEL RICARDO        | GTSSA000766                | 930.00           | 31/03/2026    | 8     |
| M02036 | ORTIZ,GONZALEZ/ANGELICA DEL CARMEN | GTSSA005543                | 4,166.47         | 31/03/2026    | 8     |
| M02035 | ONTIVEROS,GONZALEZ/CLAUDIA IMELDA  | GTSSA002096                | 930.00           | 31/03/2026    | 8     |
| M02035 | ORTIZ,GARCIA/MARIA GUADALUPE       | GTSSA004650                | 4,583.07         | 31/03/2026    | 8     |
| M02036 | ORTIZ,GONZALEZ/LUZ ELISA           | GTSSA003600                | 930.00           | 31/03/2026    | 8     |
| M02036 | ORTIZ,HERNANDEZ/ADRIANA PAULINA    | GTSSA000310                | 374.23           | 31/03/2026    | 8     |
| M02035 | ORTIZ,HERNANDEZ/ELIZABETH          | GTSSA002760                | 3,413.43         | 31/03/2026    | 8     |
| M02059 | ORTIZ,HERNANDEZ/LUIS ANTONIO       | GTSSA017571                | 930.00           | 31/03/2026    | 8     |
| M02036 | ORTIZ,LAGUNA/EDGAR EDUARDO         | GTSSA000310                | 620.00           | 31/03/2026    | 8     |
| M02036 | ORTIZ,LOPEZ/MARIA ELIZABETH        | GTSSA003373                | 630.00           | 31/03/2026    | 8     |
| M01006 | ORTIZ,LINO/HUMBERTO                | GTSSA005683                | 630.00           | 31/03/2026    | 8     |
| M01007 | ORTIZ,MONROY/ADONAI                | GTSSA003501                | 2,480.00         | 31/03/2026    | 8     |
| M02048 | ORTIZ,MARES/VERONICA               | GTSSA001652                | 930.00           | 31/03/2026    | 8     |
| M02036 | ORTIZ,NAVARRO/ARACELI              | GTSSA004324                | 1,304.23         | 31/03/2026    | 8     |
| M01007 | OLIVEROS,OLVERA/IRMA               | GTSSA000585                | 6,352.83         | 31/03/2026    | 1     |
| M01006 | ORTIZ,OROPEZA/LUIS RAMON           | GTSSA000766                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | ORTIZ,PEREZ/MA LUISA               | GTSSA002096                | 2,227.60         | 31/03/2026    | 8     |
| M02059 | ORTIZ,PEREZ/LUIS MANUEL            | GTSSA005543                | 4,363.22         | 31/03/2026    | 8     |
| M02035 | OVIEDO,PEREZ/SAN JUANA DE JESUS    | GTSSA001121                | 6,561.03         | 31/03/2026    | 8     |
| M01006 | ORTIZ,PEREZ/VICTOR HUGO            | GTSSA004003                | 930.00           | 31/03/2026    | 8     |
| M02035 | OLIVARES,RAMIREZ/ANDREA            | GTSSA000310                | 5,381.60         | 31/03/2026    | 8     |
| M01007 | ORTIZ,RANGEL/ERIKA ELOISA          | GTSSA000515                | 1,576.40         | 31/03/2026    | 8     |
| M02035 | ONTIVEROS,REYES/KASSANDRA CITLALY  | GTSSA004983                | 1,550.00         | 31/03/2026    | 8     |
| M02048 | ORTIZ,RODRIGUEZ/REMEDIOS           | GTSSA017525                | 3,832.53         | 31/03/2026    | 8     |
| M02035 | ORTIZ,DE SANTIAGO/PATRICIA         | GTSSA000766                | 6,128.50         | 31/03/2026    | 8     |
| M01006 | ORTIZ,SORIA/RAUL MARCO             | GTSSA002656                | 6,811.34         | 31/03/2026    | 8     |
| M02006 | ORTIZ,VAZQUEZ/FRANCISCO            | GTSSA001915                | 5,000.38         | 31/03/2026    | 8     |
| M02059 | ORTIZ,ZUNIGA/CARLOS ROMAN          | GTSSA002096                | 4,131.02         | 31/03/2026    | 8     |
| M02035 | ORTIZ,ZUNIGA/ROCIO DEL CARMEN      | GTSSA002096                | 5,011.03         | 31/03/2026    | 8     |
| M02035 | OROS,ALBA/MA DEL REFUGIO           | GTSSA002096                | 1,495.07         | 31/03/2026    | 8     |
| M02036 | OROZCO,BECERRA/FABIOLA             | GTSSA005543                | 8,490.72         | 31/03/2026    | 8     |
| M02035 | OCHOA,CRUZ/SILVIA                  | GTSSA000766                | 4,583.07         | 31/03/2026    | 8     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M02036  | OROZCO,FUNES/GUADALUPE GEMA            | GTSSA002265                | 930.00           | 31/03/2026    | 8     |
| M01006  | OCHOA,GODINEZ/ERENDIRA                 | GTSSA017373                | 930.00           | 31/03/2026    | 8     |
| M02003  | OSORNIO,GARCIA/LILIANA                 | GTSSA017426                | 4,563.44         | 31/03/2026    | 8     |
| M02048  | AGUILLON,RAMIREZ/MIGUEL ANGEL          | GTSSA001290                | 4,201.53         | 31/03/2026    | 8     |
| M02036  | AGUILERA,VELAZQUEZ/MILAGROS GUADALUPE  | GTSSA002096                | 5,441.72         | 31/03/2026    | 8     |
| M02035  | BANDA,ALBERTO/CANDELARIA               | GTSSA017426                | 7,856.43         | 31/03/2026    | 8     |
| M02043  | BARRIENTOS,DIAZ/FAUSTINO               | GTSSA017303                | 4,968.00         | 31/03/2026    | 1     |
| M02035  | BANUELOS,ESTRADA/KARLA                 | GTSSA001652                | 3,582.60         | 31/03/2026    | 8     |
| M02066  | BRAVO,GAYTAN/MARIA DOLORES             | GTSSA002760                | 4,438.93         | 31/03/2026    | 8     |
| M02036  | BARRON,GUZMAN/MARIANA DE LA LUZ        | GTSSA005683                | 2,285.00         | 31/03/2026    | 8     |
| M03025  | BARRERA,HURTADO/MA DEL CARMEN          | GTSSA016842                | 3,513.90         | 31/03/2026    | 1     |
| M02035  | BLANQUEL,HERNANDEZ/SANDRA ADRIANA      | GTSSA017414                | 3,582.60         | 31/03/2026    | 8     |
| M02003  | BLANCAS,LOPEZ/BLANCA ESTELA            | GTSSA016674                | 735.00           | 31/03/2026    | 1     |
| M02075  | BARAJAS,LOPEZ/VICTOR EDUARDO           | GTSSA000310                | 2,285.00         | 31/03/2026    | 8     |
| M02036  | BARRON,MA DOLORES                      | GTSSA001454                | 3,523.00         | 31/03/2026    | 8     |
| M02036  | BARAJAS,MARTINEZ/BEATRIZ PAULINA       | GTSSA017472                | 3,143.25         | 31/03/2026    | 8     |
| M02035  | BARCENAS,RAMIREZ/MARIA EMMANUEL        | GTSSA017402                | 2,717.53         | 31/03/2026    | 8     |
| M02035  | BARAJAS,RIOS/JESSICA ANAHI             | GTSSA017344                | 2,136.41         | 31/03/2026    | 8     |
| M02035  | BARCENAS,RAMIREZ/RAFAELA               | GTSSA017385                | 2,032.60         | 31/03/2026    | 8     |
| M03006  | BANUELOS,TALAVERA/JOSE MANUEL          | GTSSA017542                | 735.00           | 31/03/2026    | 8     |
| M03025  | BAZAN,VIZCAYA/ABIGAIL                  | GTSSA017023                | 942.00           | 31/03/2026    | 1     |
| M02035  | BELMAN,CERRITOS/ISMAEL                 | GTSSA017315                | 2,285.00         | 31/03/2026    | 1     |
| M02043  | BERNARDINO,FERNANDEZ/AGUSTIN           | GTSSA017513                | 5,439.00         | 31/03/2026    | 1     |
| M02036  | BELTRAN,MARTINEZ/ANGELINA              | GTSSA001273                | 1,483.47         | 31/03/2026    | 8     |
| M02035  | BENITEZ,PEREZ/FRANCISCO ANTONIO        | GTSSA000766                | 630.00           | 31/03/2026    | 8     |
| M02036  | BELMONTES,SANDOVAL/NATALIA             | GTSSA005683                | 2,285.00         | 31/03/2026    | 1     |
| M02006  | BRIONES,HERNANDEZ/ANA MARIA            | GTSSA017472                | 4,006.70         | 31/03/2026    | 8     |
| M02036  | BOSQUEZ,MENDOZA/CLAUDIA ISELA          | GTSSA002096                | 5,067.48         | 31/03/2026    | 8     |
| M02036  | BUCIO,CALDERON/MARIA JANETTE           | GTSSA017373                | 2,285.00         | 31/03/2026    | 8     |
| M02066  | BUSTOS,JIMENEZ/MARIA GUADALUPE         | GTSSA017035                | 735.00           | 31/03/2026    | 8     |
| CF40004 | BUENO,LOREDO/AMALIA                    | GTSSA016481                | 630.00           | 31/03/2026    | 1     |
| M02043  | BUSTOS,MORALES/ANGEL MISAE             | GTSSA017303                | 2,001.70         | 31/03/2026    | 1     |
| M03025  | BUCIO,MEJIA/JUAN MIGUEL                | GTSSA017443                | 1,572.00         | 31/03/2026    | 1     |
| M03025  | CHAVEZ,AREVALO/JOSE ALFONSO            | GTSSA017484                | 4,250.41         | 31/03/2026    | 1     |
| M02043  | CANO,CASTANEDA/JUAN CARLOS             | GTSSA017303                | 4,357.60         | 31/03/2026    | 1     |
| M02066  | CASTANEDA,CAMPOS/MARIA DE JESUS        | GTSSA017542                | 1,550.00         | 31/03/2026    | 8     |
| M03025  | CARRANCO,ESCOBEDO/DANIELA ALEJANDRA    | GTSSA016510                | 1,550.00         | 31/03/2026    | 1     |
| M01006  | CARDENAS,ESPINOZA/GONZALO              | GTSSA004184                | 7,119.34         | 31/03/2026    | 1     |
| M02035  | CAMPOS,FIGUEROA/GEORGINA GUADALUPE     | GTSSA017344                | 3,055.32         | 31/03/2026    | 8     |
| M02038  | CADENAS,FLORES/MIGUEL ANGEL            | GTSSA017402                | 2,457.20         | 31/03/2026    | 1     |
| M02036  | CARMONA,GARCIA/JESSICA ARACELI         | GTSSA001290                | 2,285.00         | 31/03/2026    | 8     |
| M02035  | CASTILLO,GUERRERO/MARTINA              | GTSSA017315                | 2,285.00         | 31/03/2026    | 1     |
| M02036  | CANALES,GONZALEZ/RAFAEL DE JESUS       | GTSSA005683                | 2,285.00         | 31/03/2026    | 8     |
| M02043  | CABRERA,LOPEZ/JOSE ALFREDO             | GTSSA017303                | 2,285.00         | 31/03/2026    | 1     |
| M02035  | CACIQUE,LOPEZ/ANA LILIA DE GUADALUPE   | GTSSA016842                | 3,150.07         | 31/03/2026    | 8     |
| M02036  | CANO,LUNA/MARIA GABRIELA               | GTSSA017472                | 2,659.23         | 31/03/2026    | 8     |
| M02043  | CARRIL,LARA/JOSUE                      | GTSSA017303                | 4,322.25         | 31/03/2026    | 1     |
| M03006  | CARRENO,MANDUJANO/ALFREDO              | GTSSA017414                | 3,596.75         | 31/03/2026    | 8     |
| M02006  | CASTILLO,MARTINEZ/ALHELY NENETCI       | GTSSA017525                | 3,709.18         | 31/03/2026    | 8     |
| M02036  | CHAVEZ,MENDOZA/ANGELA YESENIA          | GTSSA017431                | 3,302.70         | 31/03/2026    | 8     |
| M02036  | CARDONA,MARTINEZ/ALTAGRACIA DEL CARMEN | GTSSA002294                | 4,265.95         | 31/03/2026    | 8     |
| M02036  | CARRASCO,MUNOZ/MARIA ELENA             | GTSSA000013                | 2,782.48         | 31/03/2026    | 8     |
| M02006  | CALDERON,MARQUEZ/FRANCISCO JAVIER      | GTSSA001454                | 735.00           | 31/03/2026    | 8     |
| M02036  | CAMPOS,MEJIA/IGNACIO                   | GTSSA001990                | 3,407.70         | 31/03/2026    | 8     |
| M02036  | CASTILLO,MARTINEZ/MILVIA JULIETA       | GTSSA016772                | 3,958.25         | 31/03/2026    | 8     |
| M03025  | CHAVEZ,OCHOA/MARIA GUADALUPE           | GTSSA017315                | 4,250.41         | 31/03/2026    | 1     |
| M02075  | CAUDILLO,PEREZ/DIANA MARGARITA         | GTSSA017315                | 735.00           | 31/03/2026    | 1     |
| M02035  | CAMPOS,PAZ/LUZ MARIA MONTSERRAT        | GTSSA002096                | 735.00           | 31/03/2026    | 8     |
| M02048  | CHAVIRA,RAMIREZ/ELISA                  | GTSSA017023                | 1,752.80         | 31/03/2026    | 8     |
| M02035  | CASTRO,RAMOS/FLOR DE ANGELA            | GTSSA017344                | 5,068.43         | 31/03/2026    | 8     |
| M02036  | CHAVEZ,RICO/HUGO IVAN                  | GTSSA000083                | 1,483.47         | 31/03/2026    | 8     |
| M02006  | CASTILLO,RIVERA/JORGE ALFREDO          | GTSSA017023                | 735.00           | 31/03/2026    | 8     |
| M02035  | CALDERON,RODRIGUEZ/KARINA              | GTSSA017431                | 5,631.03         | 31/03/2026    | 8     |
| M02036  | CAMACHO,RICO/MANUELA                   | GTSSA017501                | 2,285.00         | 31/03/2026    | 8     |
| M03025  | CARRANCO,RAMIREZ/RICARDO               | GTSSA017402                | 2,913.00         | 31/03/2026    | 1     |
| M03025  | CASTRO,SALAS/MARIA ALEJANDRA           | GTSSA000310                | 735.00           | 31/03/2026    | 1     |
| M03025  | CAMARILLO,SALAZAR/BERTHA ALICIA        | GTSSA017513                | 6,667.90         | 31/03/2026    | 1     |
| M02043  | CAMPOS,SANCHEZ/JUAN SEBASTIAN          | GTSSA017303                | 3,622.60         | 31/03/2026    | 1     |
| M02035  | CASTILLO,SOSA/MAIRA                    | GTSSA003233                | 3,518.43         | 31/03/2026    | 1     |
| M02006  | CABALLERO,SUAREZ/PERLA LIZBETH         | GTSSA016994                | 7,593.38         | 31/03/2026    | 8     |
| M03025  | CHACON,VAZQUEZ/MARIA ANGELICA          | GTSSA017525                | 5,332.00         | 31/03/2026    | 1     |
| M02036  | ROBLES,CAMARILLO/BLANCA ESTELA         | GTSSA002656                | 4,347.63         | 31/03/2026    | 8     |
| M02036  | ROSILLO,CRUZ/ERIKA DEL RAYO            | GTSSA000264                | 2,480.00         | 31/03/2026    | 8     |
| M01004  | RODRIGUEZ,CASAS/LAURA ELENA            | GTSSA005683                | 930.00           | 31/03/2026    | 8     |
| M01004  | RODRIGUEZ,CARRILLO/LUIS GERARDO        | GTSSA001652                | 930.00           | 31/03/2026    | 8     |
| M02036  | ROMERO,CONTRERAS/LAURA ANTONIA         | GTSSA002475                | 930.00           | 31/03/2026    | 8     |
| M03024  | ROSAS,CERROBLANCO/MARIA RAQUEL         | GTSSA000310                | 1,877.90         | 31/03/2026    | 1     |
| M01004  | ROJO,DELGADO/DIEGO ALBERTO             | GTSSA005683                | 630.00           | 31/03/2026    | 8     |
| M01006  | ROMERO,DOMINGUEZ/EDUARDO               | GTSSA005683                | 4,764.20         | 31/03/2026    | 8     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------------|----------------------------|------------------|---------------|-------|
| M02038 | RODRIGUEZ,DAMIAN/GABRIELA                 | GTSSA016994                | 3,226.52         | 31/03/2026    | 1     |
| M01004 | RODRIGUEZ,DAMIAN/LAURA NOEMI              | GTSSA004003                | 1,710.90         | 31/03/2026    | 8     |
| M02003 | ROJAS,DOMINGUEZ/LUIS FERNANDO             | GTSSA017443                | 2,180.00         | 31/03/2026    | 8     |
| M02036 | RODRIGUEZ,DIAZ/LAURA JANET                | GTSSA001710                | 3,338.25         | 31/03/2026    | 8     |
| M02036 | RODRIGUEZ,ESPINOZA/CLAUDIA ARACELI        | GTSSA003151                | 3,338.25         | 31/03/2026    | 8     |
| M02036 | RODRIGUEZ,ESCAMILLA/JUANA ANGELICA        | GTSSA002970                | 3,338.25         | 31/03/2026    | 8     |
| M02036 | ROSAS,FLORES/RAQUEL                       | GTSSA003245                | 4,460.95         | 31/03/2026    | 8     |
| M01006 | RODRIGUEZ,FLORES/SILVIA                   | GTSSA017414                | 8,049.34         | 31/03/2026    | 8     |
| M01004 | ROCHA,GARCIA/ANTONIO                      | GTSSA016912                | 630.00           | 31/03/2026    | 1     |
| M03004 | RODRIGUEZ,GOMEZ/CECILIA                   | GTSSA001466                | 930.00           | 31/03/2026    | 8     |
| M02035 | RODRIGUEZ,GARCIA/ESPERANZA                | GTSSA001681                | 5,169.32         | 31/03/2026    | 8     |
| M02036 | ROSAS,GOMEZ/ERIKA                         | GTSSA003525                | 3,786.72         | 31/03/2026    | 8     |
| M01004 | RODRIGUEZ,GARCIA/MARIA GUADALUPE          | GTSSA001652                | 930.00           | 31/03/2026    | 8     |
| M01006 | ROSALES,GARCIA/HEBERTO ARTURO             | GTSSA001121                | 9,761.54         | 31/03/2026    | 8     |
| M02006 | ROBLEDO,GONZALEZ/JUAN ERNESTO             | GTSSA005432                | 930.00           | 31/03/2026    | 8     |
| M02036 | ROQUE,GARCIA/JUAN GABRIEL                 | GTSSA004580                | 930.00           | 31/03/2026    | 1     |
| M01006 | RODRIGUEZ,GONZALEZ/KARINA                 | GTSSA016546                | 8,830.64         | 31/03/2026    | 1     |
| M01006 | RODRIGUEZ,GONZALEZ/LEOPOLDO               | GTSSA005683                | 930.00           | 31/03/2026    | 8     |
| M01006 | RODRIGUEZ,GARCIA/MARCO ANTONIO            | GTSSA003793                | 2,649.30         | 31/03/2026    | 8     |
| M02036 | ROBLES,GARCIA/PATRICIA                    | GTSSA003315                | 3,228.47         | 31/03/2026    | 8     |
| M01006 | RODRIGUEZ,GUETA/PERLA JAZMIN              | GTSSA017402                | 2,180.00         | 31/03/2026    | 8     |
| M03006 | ROMERO,GARCIA/VICTOR MANUEL               | GTSSA017426                | 3,831.02         | 31/03/2026    | 8     |
| M02035 | ROBLES,HERNANDEZ/ALONDRA LIZET            | GTSSA016842                | 5,263.43         | 31/03/2026    | 8     |
| M01006 | RODRIGUEZ,HERNANDEZ/MARIA CRISTINA SUSANA | GTSSA005403                | 8,049.34         | 31/03/2026    | 8     |
| M01006 | ROJAS,HERNANDEZ/CARMEN ARIZDEY            | GTSSA016854                | 3,718.00         | 31/03/2026    | 8     |
| M02003 | RODRIGUEZ,HERNANDEZ/DANIELA               | GTSSA001454                | 1,550.00         | 31/03/2026    | 1     |
| M02035 | RODRIGUEZ,HERNANDEZ/ELVIA MARIA           | GTSSA004003                | 2,912.53         | 31/03/2026    | 8     |
| M02036 | ROSAS,HERNANDEZ/ELIZABETH ROSALIA         | GTSSA004773                | 5,262.48         | 31/03/2026    | 8     |
| M03006 | RODRIGUEZ,HERNANDEZ/JOSE LUIS             | GTSSA004003                | 930.00           | 31/03/2026    | 8     |
| M02035 | ROJAS,HERNANDEZ/ROSA ISELA                | GTSSA017414                | 3,718.00         | 31/03/2026    | 8     |
| M02036 | ROSAS,HERNANDEZ/RAMIRO EMANUEL            | GTSSA003600                | 2,928.47         | 31/03/2026    | 8     |
| M01006 | RODRIGUEZ,JAMAICA/JUAN SALVADOR           | GTSSA016481                | 2,019.30         | 31/03/2026    | 8     |
| M02049 | ROSALES,JIMENEZ/MARIANA                   | GTSSA000795                | 7,128.74         | 31/03/2026    | 8     |
| M02035 | ROCHA,JUAREZ/REGINA CARMEN                | GTSSA003081                | 930.00           | 31/03/2026    | 8     |
| M02035 | RODRIGUEZ,JUAREZ/ROCIO GUADALUPE          | GTSSA002760                | 930.00           | 31/03/2026    | 8     |
| M02035 | RODRIGUEZ,LANDIN/DENNIS YARELI            | GTSSA002760                | 3,154.00         | 31/03/2026    | 8     |
| M02040 | RODRIGUEZ,LOPEZ/GABRIELA                  | GTSSA005432                | 8,302.19         | 31/03/2026    | 8     |
| M02036 | ROCHA,LOPEZ/MARIA GUADALUPE               | GTSSA005560                | 4,160.95         | 31/03/2026    | 8     |
| M01004 | RODRIGUEZ,LOPEZ/SAULA BERENICE            | GTSSA005683                | 630.00           | 31/03/2026    | 1     |
| M02035 | RODRIGUEZ,MANCILLA/ANGELICA               | GTSSA017530                | 1,795.07         | 31/03/2026    | 8     |
| M02036 | RODRIGUEZ,MENDOZA/ALMA HERMINIA           | GTSSA005280                | 465.00           | 31/03/2026    | 8     |
| M02036 | ROARO,MORENO/ANA CRISTINA                 | GTSSA005736                | 3,338.25         | 31/03/2026    | 1     |
| M02036 | RODRIGUEZ,MENDOZA/MARIA CANDELARIA        | GTSSA005280                | 3,338.25         | 31/03/2026    | 8     |
| M01006 | RODRIGUEZ,MORENO/MARIA DOLORES            | GTSSA005555                | 2,480.00         | 31/03/2026    | 8     |
| M02035 | RODRIGUEZ,MAYORGA/JORGE GUSTAVO           | GTSSA005432                | 2,475.62         | 31/03/2026    | 8     |
| M03006 | RODRIGUEZ,MARTINEZ/JUAN DANIEL            | GTSSA005683                | 3,452.49         | 31/03/2026    | 8     |
| M02035 | ROMERO,MORAN/LAURA ADRIANA                | GTSSA017023                | 1,795.07         | 31/03/2026    | 8     |
| M02036 | RODRIGUEZ,MIRANDA/MARINA DE JESUS         | GTSSA000293                | 2,480.00         | 31/03/2026    | 1     |
| M02036 | RODRIGUEZ,MORA/NORMA                      | GTSSA000515                | 930.00           | 31/03/2026    | 8     |
| M02059 | RODRIGUEZ,MORENO/ROSSANA                  | GTSSA005736                | 4,762.53         | 31/03/2026    | 8     |
| M02035 | RODRIGUEZ,MERIN/SANDRA                    | GTSSA006495                | 4,770.53         | 31/03/2026    | 1     |
| M01004 | ROMERO,NAVA/GUILLEMO                      | GTSSA001454                | 2,480.00         | 31/03/2026    | 8     |
| M01004 | RODRIGUEZ,OROSIO/JOSE ANTONIO             | GTSSA002096                | 6,411.84         | 31/03/2026    | 1     |
| M01006 | RODRIGUEZ,ORTEGA/MARIA ASUNCION           | GTSSA005712                | 5,261.34         | 31/03/2026    | 8     |
| M02036 | RODRIGUEZ,ORDONEZ/JACKELINE               | GTSSA000013                | 4,888.25         | 31/03/2026    | 8     |
| M02036 | RODRIGUEZ,ORTIZ/MAYRA LUCERO              | GTSSA003081                | 3,338.25         | 31/03/2026    | 8     |
| M03006 | ROJAS,OCHOA/JOSE MANUEL                   | GTSSA000766                | 930.00           | 31/03/2026    | 8     |
| M02035 | ROBLEDO,PALACIOS/ADRIANA                  | GTSSA000585                | 2,480.00         | 31/03/2026    | 1     |
| M02035 | ROJAS,PUENTE/BEATRIZ                      | GTSSA001652                | 930.00           | 31/03/2026    | 8     |
| M01006 | ROCHA,PENA/GABRIELA                       | GTSSA002236                | 2,958.10         | 31/03/2026    | 8     |
| M02035 | MEDRANO,CABRERA/PETRA GISELA              | GTSSA017472                | 2,285.00         | 31/03/2026    | 8     |
| M02003 | MELENDEZ,DELGADO/MIGUEL                   | GTSSA002096                | 4,668.44         | 31/03/2026    | 8     |
| M02036 | MEDINA,ENRIQUEZ/MARIA GUADALUPE           | GTSSA001862                | 2,672.70         | 31/03/2026    | 8     |
| M02035 | MERINO,FRIAS/DIANA                        | GTSSA017426                | 4,816.03         | 31/03/2026    | 8     |
| M02040 | MERCADO,GONZALEZ/ERENDIRA GABRIELA        | GTSSA016912                | 6,191.19         | 31/03/2026    | 8     |
| M02035 | MEZA,GONZALEZ/ROSA MARISOL                | GTSSA017385                | 1,600.07         | 31/03/2026    | 8     |
| M02066 | MENDOZA,HERNANDEZ/DIEGO                   | GTSSA016970                | 2,285.00         | 31/03/2026    | 8     |
| M02036 | MENDOZA,HERNANDEZ/IVONNE                  | GTSSA000322                | 2,659.23         | 31/03/2026    | 8     |
| M02035 | MENDIOLA,MOYA/ANA LUISA                   | GTSSA017023                | 1,935.00         | 31/03/2026    | 8     |
| M02003 | MENDIOLA,MILLAN/MA DE JESUS               | GTSSA017023                | 3,883.31         | 31/03/2026    | 8     |
| M02059 | MEXICANO,MONCADA/MARICRUZ                 | GTSSA017426                | 5,146.75         | 31/03/2026    | 8     |
| M02047 | MEDEL,MUNOZ/SANTIAGO                      | GTSSA017023                | 1,413.53         | 31/03/2026    | 8     |
| M02036 | MENDOZA,MENA/MARIA SUSANA                 | GTSSA017064                | 4,265.95         | 31/03/2026    | 8     |
| M02036 | MEDEL,PATLAN/MARIA GUADALUPE              | GTSSA001903                | 1,857.70         | 31/03/2026    | 8     |
| M02059 | MELCHOR,ROJAS/ANTONIO                     | GTSSA017414                | 1,752.80         | 31/03/2026    | 8     |
| M02035 | MEDINA,ROSILES/JESSICA                    | GTSSA000310                | 1,550.00         | 31/03/2026    | 8     |
| M02035 | MEDRANO,RODRIGUEZ/KARINA                  | GTSSA001652                | 735.00           | 31/03/2026    | 8     |
| M02047 | MENDEZ,RAMIREZ/LILIA GUADALUPE            | GTSSA017472                | 3,889.00         | 31/03/2026    | 8     |
| M02035 | MEDINA,ROJAS/LIZZETH                      | GTSSA017414                | 865.07           | 31/03/2026    | 8     |



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**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | MENDIOLA,RAMIREZ/SONIA                 | GTSSA017315                | 2,285.00         | 31/03/2026    | 1     |
| M02006 | MENDOZA,SANTANA/ABEL                   | GTSSA017414                | 735.00           | 31/03/2026    | 8     |
| M02006 | MEJIA,SANCHEZ/LORENA                   | GTSSA017390                | 5,136.68         | 31/03/2026    | 8     |
| M02066 | MENDOZA,VILLAGOMEZ/MA DOLORES          | GTSSA017385                | 7,226.93         | 31/03/2026    | 8     |
| M02035 | MIRELES,GARCIA/DIANA GUADALUPE         | GTSSA017426                | 5,068.43         | 31/03/2026    | 8     |
| M02040 | MIRANDA,GONZALEZ/VIRGINIA              | GTSSA017023                | 6,191.19         | 31/03/2026    | 8     |
| M02006 | MIRANDA,LOPEZ/SERGIO ENRIQUE           | GTSSA003233                | 7,187.15         | 31/03/2026    | 8     |
| M02035 | MIGUEL,VEGA/GABRIELA                   | GTSSA017402                | 3,582.60         | 31/03/2026    | 8     |
| M03025 | MORALES,ALVAREZ/YESSENIA               | GTSSA016726                | 5,063.90         | 31/03/2026    | 1     |
| M02036 | MORENO,CADENA/MARIA DE LOS ANGELES     | GTSSA001290                | 1,857.70         | 31/03/2026    | 8     |
| M02036 | MOLINA,CERVANTES/ANA LAURA             | GTSSA005683                | 2,285.00         | 31/03/2026    | 8     |
| M02036 | MORALES,CUEVAS/ALEJANDRA               | GTSSA005111                | 4,693.25         | 31/03/2026    | 8     |
| M03025 | MORALES,CALDERON/BEATRIZ               | GTSSA001121                | 2,700.41         | 31/03/2026    | 1     |
| M02048 | MORALES,CORONA/CINTYA BERENICE         | GTSSA017385                | 2,285.00         | 31/03/2026    | 8     |
| M03025 | MORALES,CRIVELLI/CRISTOPHER GERARDO    | GTSSA017344                | 1,550.00         | 31/03/2026    | 1     |
| M02047 | MORENO,CANO/MARIA IGNACIA              | GTSSA017426                | 3,257.49         | 31/03/2026    | 8     |
| M02035 | MORENO,CORONADO/MARTHA ADRIANA         | GTSSA017385                | 735.00           | 31/03/2026    | 8     |
| M02043 | MORALES,CONTRERAS/RAMIRO               | GTSSA017303                | 2,090.10         | 31/03/2026    | 1     |
| M02047 | MOSQUEDA,DIOSDADO/MA IVONNE            | GTSSA017385                | 735.00           | 31/03/2026    | 8     |
| M02006 | MORALES,ELIZARRARAS/LUIS RUBEN         | GTSSA005765                | 4,399.15         | 31/03/2026    | 8     |
| M03025 | MONDRAGON,GARCIA/VICTOR MANUEL         | GTSSA017402                | 1,572.00         | 31/03/2026    | 1     |
| M02003 | MOSQUEDA,HERNANDEZ/GLORIA MARIA        | GTSSA016912                | 735.00           | 31/03/2026    | 8     |
| M02043 | MORALES,HERNANDEZ/GONZALO JAVIER       | GTSSA017303                | 2,736.70         | 31/03/2026    | 1     |
| M02003 | MOSQUEDA,HERNANDEZ/MARIA LAURA         | GTSSA016912                | 735.00           | 31/03/2026    | 8     |
| M03025 | MORENO,HURTADO/RUBEN                   | GTSSA017414                | 1,677.00         | 31/03/2026    | 1     |
| M03025 | MOLINA,HERNANDEZ/RAMON                 | GTSSA017426                | 3,227.00         | 31/03/2026    | 1     |
| M02036 | MONARCA,JIMENEZ/JUANA ANGELICA         | GTSSA017414                | 4,369.27         | 31/03/2026    | 8     |
| M03025 | MORALES,LIRA/ANDRES                    | GTSSA017542                | 3,468.00         | 31/03/2026    | 1     |
| M02036 | MORA,LEAL/BENJAMIN                     | GTSSA017373                | 2,659.23         | 31/03/2026    | 8     |
| M02036 | MORALES,LEON/PAOLA ESTEFANI            | GTSSA017385                | 3,407.70         | 31/03/2026    | 8     |
| M02036 | MORALES,MARTINEZ/DIEGO ARMANDO         | GTSSA005683                | 4,271.47         | 31/03/2026    | 8     |
| M02006 | MORALES,MANCERA/MARIO                  | GTSSA016994                | 4,805.38         | 31/03/2026    | 8     |
| M03006 | MORALES,NEGRETE/JOSE ANTONIO           | GTSSA017344                | 2,285.00         | 31/03/2026    | 8     |
| M03025 | MORENO,NAVARRO/CRISTIAN JESUS          | GTSSA016994                | 1,550.00         | 31/03/2026    | 1     |
| M02003 | MORALES,OLIVARES/CLAUDIA CECILIA       | GTSSA005420                | 735.00           | 31/03/2026    | 1     |
| M02036 | MONTIEL,OROS/ELOISA                    | GTSSA005263                | 1,483.47         | 31/03/2026    | 8     |
| M01006 | MONTERO,PEREZ/CARLOS                   | GTSSA001915                | 7,085.64         | 31/03/2026    | 8     |
| M02036 | MOSQUEDA,RODRIGUEZ/MARIA ALEJANDRA     | GTSSA005765                | 3,143.25         | 31/03/2026    | 8     |
| M02035 | MONTIEL,RAMIREZ/DIANA YAZMIN GUADALUPE | GTSSA005683                | 2,717.53         | 31/03/2026    | 8     |
| M02035 | MONTES,RIOS/DANIEL ALEJANDRO           | GTSSA017542                | 1,297.60         | 31/03/2026    | 8     |
| M02036 | MORENO,RAMIREZ/FATIMA LORENA           | GTSSA017373                | 2,285.00         | 31/03/2026    | 8     |
| M02036 | MONTOYA,RESENDIZ/ROBERTO CARLOS        | GTSSA016726                | 5,073.00         | 31/03/2026    | 8     |
| M02035 | MORALES,SILVA/ANA LAURA                | GTSSA017385                | 2,285.00         | 31/03/2026    | 8     |
| M02043 | MORENO,SERRANO/JUAN CARLOS             | GTSSA017303                | 5,261.00         | 31/03/2026    | 1     |
| M03025 | MONTALVO,TREJO/JORGE LUIS              | GTSSA017530                | 628.00           | 31/03/2026    | 1     |
| M03006 | MORALES,VILLEGAS/OMAR ALEJANDRO        | GTSSA001290                | 735.00           | 31/03/2026    | 8     |
| M02036 | MUNOZ,BUSTAMANTE/PAULINA MONTSERRAT    | GTSSA005683                | 4,693.25         | 31/03/2026    | 8     |
| M02043 | MUNOZ,CERRITO/JOSE CHRISTIAN           | GTSSA017303                | 1,638.40         | 31/03/2026    | 1     |
| M03025 | MUNIZ,CURTIDOR/OMAR RICARDO            | GTSSA001121                | 2,285.00         | 31/03/2026    | 1     |
| M03025 | MURILLO,MAGDALENO/JOSE LUIS            | GTSSA017513                | 4,250.41         | 31/03/2026    | 1     |
| M03025 | VILLAFUERTE,MUNOZ/MA DEL REFUGIO       | GTSSA001121                | 1,836.90         | 31/03/2026    | 1     |
| M02035 | VIDAL,PEREZ/ELIZABETH                  | GTSSA001121                | 5,073.00         | 31/03/2026    | 8     |
| M02043 | VILLAFANA,RODRIGUEZ/ALEJANDRO          | GTSSA017303                | 2,285.00         | 31/03/2026    | 1     |
| M02066 | VILLALON,RODRIGUEZ/BLANCA ELIA         | GTSSA017262                | 1,912.70         | 31/03/2026    | 8     |
| M02036 | VILLICANA,REYES/ELIZABETH              | GTSSA017373                | 3,889.00         | 31/03/2026    | 8     |
| M02012 | VILLASENOR,RODRIGUEZ/MONICA LETICIA    | GTSSA017315                | 7,965.23         | 31/03/2026    | 1     |
| M02036 | VILLANUEVA,ROMERO/YADIRA               | GTSSA016895                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | VIDAL,VAZQUEZ/MILAGROS                 | GTSSA017426                | 3,582.60         | 31/03/2026    | 8     |
| M03006 | YANEZ,GUZMAN/ALVARO                    | GTSSA017472                | 735.00           | 31/03/2026    | 8     |
| M02035 | YANEZ,LOPEZ/ISA MARLEN                 | GTSSA017414                | 735.00           | 31/03/2026    | 8     |
| M02035 | YANEZ,PATINO/SANDRA VIRIDIANA          | GTSSA017402                | 2,285.00         | 31/03/2026    | 8     |
| M02035 | YEPEZ,PRIETO/YESSENIA                  | GTSSA017402                | 2,285.00         | 31/03/2026    | 8     |
| M03004 | YEBRA,SEGOVIANO/CITLALI                | GTSSA001565                | 3,462.70         | 31/03/2026    | 8     |
| M03006 | ZAVALA,AGUILAR/ARTEMIO                 | GTSSA017443                | 3,936.02         | 31/03/2026    | 8     |
| M02036 | ZARATE,ACOSTA/ALEJANDRA                | GTSSA016842                | 735.00           | 31/03/2026    | 8     |
| M02003 | ZAMUDIO,CUSTODIO/MIRIAM GUADALUPE      | GTSSA017443                | 7,822.44         | 31/03/2026    | 8     |
| M03025 | ZAVALA,GOMEZ/MARIA DE LA LUZ           | GTSSA017431                | 4,016.90         | 31/03/2026    | 1     |
| M03006 | ZACARIAS,JUAREZ/HERIBERTO              | GTSSA017344                | 2,918.22         | 31/03/2026    | 8     |
| M02036 | ZAVALA,LUNA/CRISTINA GABRIELA          | GTSSA017023                | 1,109.23         | 31/03/2026    | 8     |
| M02047 | ZAMUDIO,LOPEZ/SANDRA HAYDEE            | GTSSA017443                | 2,918.22         | 31/03/2026    | 8     |
| M03025 | ZAVALA,MARTINEZ/MARTINA                | GTSSA017431                | 3,513.90         | 31/03/2026    | 1     |
| M02035 | ZAVALA,OSEGUERA/ADRIANA                | GTSSA017443                | 2,180.00         | 31/03/2026    | 8     |
| M02036 | ZAVALA,RIOS/MARGARITA                  | GTSSA001623                | 1,857.70         | 31/03/2026    | 8     |
| M02036 | ZAVALA,SORIA/LAURA CECILIA             | GTSSA000310                | 3,407.70         | 31/03/2026    | 8     |
| M02048 | ZAMUDIO,ZAVALA/BALTAZAR                | GTSSA017443                | 2,285.00         | 31/03/2026    | 8     |
| M03004 | ZUMAYA,DORBECKER/ALLAN GUADALUPE       | GTSSA016895                | 1,550.00         | 31/03/2026    | 8     |
| M02036 | ZUNIGA,MUNOZ/MARIA DE LA LUZ           | GTSSA017373                | 735.00           | 31/03/2026    | 8     |
| M02043 | ZUNIGA,RODRIGUEZ/MARIA JOSEFINA        | GTSSA017513                | 735.00           | 31/03/2026    | 1     |
| M02048 | ZUNIGA,SOTO/MARTHA ARACELI             | GTSSA002096                | 3,257.49         | 31/03/2026    | 8     |



**SALUD**  
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**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | ALVAREZ,BRAVO/ADELINA               | GTSSA017023                | 630.00           | 31/03/2026    | 8     |
| M02035 | ALVAREZ,CAMPOS/MARIA GUADALUPE      | GTSSA017472                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | AMADOR,CORNEJO/JUAN MANUEL          | GTSSA017414                | 7,865.03         | 31/03/2026    | 8     |
| M02035 | AMADOR,CORNEJO/NORMA ELIZABETH      | GTSSA000766                | 4,711.03         | 31/03/2026    | 8     |
| M02035 | ALVAREZ,CABRERA/VERONICA            | GTSSA016912                | 1,062.53         | 31/03/2026    | 8     |
| M02035 | ANAYA,GARCIA/ANA SELENE             | GTSSA001092                | 3,160.32         | 31/03/2026    | 8     |
| M02035 | ALTAMIRANO,GOMEZ/BERENICE           | GTSSA017562                | 3,413.43         | 31/03/2026    | 8     |
| M02035 | ALFARO,GUERRA/NORMA EDITH           | GTSSA003233                | 4,278.50         | 31/03/2026    | 8     |
| M02035 | ANDRADE,GERVACIO/JOSE ROBERTO       | GTSSA017385                | 4,216.53         | 31/03/2026    | 8     |
| M02035 | ALVARADO,HERNANDEZ/MARIA CRISTINA   | GTSSA003600                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | ANDRADE,LARA/DULCE ANA MARIA        | GTSSA017315                | 4,963.43         | 31/03/2026    | 1     |
| M02035 | ANDRADE,LOPEZ/MARIA DEL ROCIO       | GTSSA003793                | 3,477.60         | 31/03/2026    | 8     |
| M02035 | ARAUJO,PEREZ/CECILIA ELIZABETH      | GTSSA017023                | 4,084.00         | 31/03/2026    | 8     |
| M02035 | ALMANZA,RAZO/ARACELY                | GTSSA003233                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | ALVAREZ,RODRIGUEZ/CLAUDIA GUADALUPE | GTSSA017460                | 6,265.60         | 31/03/2026    | 8     |
| M02035 | ALBARRAN,RAMIREZ/DEISY              | GTSSA017385                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | ALVAREZ,SANCHEZ/FRANCISCO JAVIER    | GTSSA000766                | 3,413.43         | 31/03/2026    | 8     |
| M02035 | ALFARO,TOLEDO/MARIA DE JESUS        | GTSSA017385                | 1,062.53         | 31/03/2026    | 8     |
| M02035 | AYALA,TORRERO/JULIA EDITH           | GTSSA016912                | 3,784.00         | 31/03/2026    | 8     |
| M02035 | ALVARADO,VARGAS/DIANA ARACELI       | GTSSA017344                | 5,395.96         | 31/03/2026    | 8     |
| M02035 | ARREOLA,DOMINGUEZ/REINALDA          | GTSSA004650                | 2,180.00         | 31/03/2026    | 8     |
| M02036 | ARELLANO,HERNANDEZ/AURORA ELIZABETH | GTSSA002236                | 4,588.25         | 31/03/2026    | 8     |
| M02035 | ARREDONDO,HERRERA/XOCHITL GUADALUPE | GTSSA005683                | 2,390.00         | 31/03/2026    | 8     |
| M02035 | ARENAS,LOPEZ/MARIA DEL CARMEN       | GTSSA000322                | 4,247.13         | 31/03/2026    | 8     |
| M02035 | ARELLANO,MARTINEZ/MONICA            | GTSSA000766                | 630.00           | 31/03/2026    | 8     |
| M02035 | ACEVEDO,PEREZ/IRENE                 | GTSSA000766                | 5,828.50         | 31/03/2026    | 8     |
| M02035 | ARREDONDO,QUEVEDO/MARIA LORENA      | GTSSA005514                | 630.00           | 31/03/2026    | 8     |
| M02035 | ANGEL,ROCHA/MARIA DEL ROSARIO       | GTSSA005683                | 1,927.60         | 31/03/2026    | 8     |
| M02035 | ARCIGA,DIAZ/GRICELDA                | GTSSA017443                | 1,297.60         | 31/03/2026    | 8     |
| M02035 | AVILES,HERNANDEZ/CESAR              | GTSSA001121                | 6,265.60         | 31/03/2026    | 8     |
| M02035 | AMBRIZ,HERNANDEZ/LUCINA             | GTSSA017023                | 735.00           | 31/03/2026    | 8     |
| M02035 | AVILA,HERNANDEZ/SUJEHIT ZENETT      | GTSSA004966                | 630.00           | 31/03/2026    | 8     |
| M02035 | AVILES,MURILLO/JORGE                | GTSSA003793                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | AVILA,VALDEZ/MARIA DE LOS ANGELES   | GTSSA000766                | 4,963.43         | 31/03/2026    | 8     |
| M02035 | AVILA,VALDEZ/MARTIN                 | GTSSA000766                | 630.00           | 31/03/2026    | 8     |
| M02035 | ALBOR,CAMACHO/MARISELA              | GTSSA001915                | 3,413.43         | 31/03/2026    | 8     |
| M02035 | ACOSTA,CHAVEZ/MARIA DEL ROSARIO     | GTSSA017402                | 630.00           | 31/03/2026    | 8     |
| M02035 | ABOITES,ENRIQUEZ/MA JUANA           | GTSSA017315                | 3,413.43         | 31/03/2026    | 1     |
| M02035 | ACOSTA,GOMEZ/ANABEL                 | GTSSA017315                | 3,413.43         | 31/03/2026    | 1     |
| M03004 | ALONSO,GARCIA/FAVIOLA               | GTSSA016685                | 630.00           | 31/03/2026    | 1     |
| M01006 | TRUJILLO,ROMERO/GUSTAVO             | GTSSA003151                | 5,261.34         | 31/03/2026    | 8     |
| M02035 | UGARTE,MIRANDA/MARIA ANDREA         | GTSSA017496                | 3,045.07         | 31/03/2026    | 8     |
| M02036 | URIAS,MENDIETA/AMERICA              | GTSSA005514                | 930.00           | 31/03/2026    | 8     |
| M03004 | URIBE,MORALES/MARIA LETICIA         | GTSSA002545                | 930.00           | 31/03/2026    | 8     |
| M02036 | URIAS,MENDIETA/NINFA                | GTSSA005514                | 930.00           | 31/03/2026    | 8     |
| M02035 | URIBE,REYES/CRUZ ADRIANA            | GTSSA001290                | 2,227.60         | 31/03/2026    | 8     |
| M02036 | URIBE,URIBE/ROSARIO                 | GTSSA002446                | 930.00           | 31/03/2026    | 8     |
| M02035 | USTOA,RODRIGUEZ/DANIEL              | GTSSA000310                | 5,263.43         | 31/03/2026    | 8     |
| M02066 | URQUIZA,ACOSTA/ANTONIA LETICIA      | GTSSA001454                | 930.00           | 31/03/2026    | 8     |
| M01007 | URZUA,BUCIO/LENIN                   | GTSSA001010                | 7,017.65         | 31/03/2026    | 8     |
| M02036 | URRUTIA,MEJIA/CARLOS ALFREDO        | GTSSA005502                | 930.00           | 31/03/2026    | 8     |
| M02036 | URQUIETA,SANCHEZ/MA BELEM           | GTSSA002236                | 2,170.00         | 31/03/2026    | 8     |
| M02035 | VAZQUEZ,ANDRADE/MARIA ISABEL        | GTSSA002760                | 630.00           | 31/03/2026    | 8     |
| M02035 | VAZQUEZ,ANGUIANO/MARIA ISABEL       | GTSSA004650                | 1,362.53         | 31/03/2026    | 8     |
| M02035 | VALENCIA,AGUIRRE/OLIVA              | GTSSA017431                | 2,847.60         | 31/03/2026    | 8     |
| M02016 | VALENCIA,AMADOR/PEDRO               | GTSSA005683                | 930.00           | 31/03/2026    | 8     |
| M02036 | VAZQUEZ,ALVARADO/SANDRA             | GTSSA002813                | 5,262.48         | 31/03/2026    | 8     |
| M02035 | VAZQUEZ,BERTADILLO/MAYRA GRACIELA   | GTSSA000766                | 930.00           | 31/03/2026    | 8     |
| M02036 | VALADEZ,BALLEZA/SUSANA              | GTSSA003892                | 6,456.70         | 31/03/2026    | 1     |
| M03006 | VARGAS,CHAVERO/JOSE ALFREDO         | GTSSA017023                | 1,269.27         | 31/03/2026    | 8     |
| M01004 | VALDIVIESO,CARRASCO/ARMANDO         | GTSSA005432                | 1,550.00         | 31/03/2026    | 8     |
| M02035 | VALADEZ,CASILLAS/JUDITH ADRIANA     | GTSSA005683                | 1,362.53         | 31/03/2026    | 8     |
| M02036 | VAZQUEZ,CANO/LUZ MARIA              | GTSSA017344                | 2,134.13         | 31/03/2026    | 8     |
| M02036 | VALDEZ,CRUZ/MA CONCEPCION           | GTSSA005391                | 4,460.95         | 31/03/2026    | 8     |
| M02036 | VAZQUEZ,CABALLERO/MONICA            | GTSSA001290                | 4,968.00         | 31/03/2026    | 8     |
| M02036 | VAZQUEZ,DE LA CRUZ/NORMA ANGELICA   | GTSSA002096                | 2,480.00         | 31/03/2026    | 8     |
| M03022 | VARELA,CHAVEZ/SERGIO JORGE          | GTSSA001652                | 1,471.79         | 31/03/2026    | 1     |
| M02036 | VALENZUELA,DIAZ/ALMA IRENE          | GTSSA017580                | 3,338.25         | 31/03/2026    | 8     |
| M02040 | VAZQUEZ,DIAZ/ERIKA                  | GTSSA005770                | 3,598.19         | 31/03/2026    | 8     |
| M02035 | VALDIVIA,DIAZ/MARIA ISABEL          | GTSSA002096                | 3,713.43         | 31/03/2026    | 8     |
| M01007 | VARGAS,ESQUIVEL/TERESITA GABRIELA   | GTSSA001092                | 7,406.85         | 31/03/2026    | 8     |
| M02036 | VACA,FLORES/MARIA GUADALUPE         | GTSSA002656                | 3,338.25         | 31/03/2026    | 8     |
| M01004 | VALVERDE,FRANCO/HUGO                | GTSSA017542                | 930.00           | 31/03/2026    | 8     |
| M02036 | VAZQUEZ,GOMEZ/ALMA YANEHT           | GTSSA002200                | 4,084.00         | 31/03/2026    | 8     |
| M02036 | VALADEZ,GODINEZ/FERNANDA            | GTSSA003122                | 4,265.95         | 31/03/2026    | 8     |
| M02003 | VAZQUEZ,GARCIA/HECTOR ALEJANDRO     | GTSSA017414                | 4,863.44         | 31/03/2026    | 8     |
| M02001 | VALLEJO,GALLARDO/LISBETH            | GTSSA002760                | 930.00           | 31/03/2026    | 8     |
| M02036 | VARGAS,GONZALEZ/MARGARITA           | GTSSA005292                | 4,460.95         | 31/03/2026    | 8     |
| M02035 | VAZQUEZ,GONZALEZ/REBECA NOEMI       | GTSSA002760                | 2,480.00         | 31/03/2026    | 8     |



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**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | VALENZUELA,HERNANDEZ/JOSE ALBERTO    | GTSSA000310                | 1,895.00         | 31/03/2026    | 1     |
| M01006 | VAZQUEZ,HERNANDEZ/CAROLINA           | GTSSA017431                | 3,526.20         | 31/03/2026    | 1     |
| M01007 | VARGAS,HERNANDEZ/NEFTALI             | GTSSA005560                | 8,864.05         | 31/03/2026    | 8     |
| M02043 | VAZQUEZ,JASSO/HERIBERTO              | GTSSA017303                | 3,572.45         | 31/03/2026    | 1     |
| M02035 | VAZQUEZ,JARAMILLO/ROSA MARIA         | GTSSA005683                | 1,795.07         | 31/03/2026    | 8     |
| M02036 | VAZQUEZ,LUZ/ANA LOURDES              | GTSSA005823                | 930.00           | 31/03/2026    | 1     |
| M01004 | VALDES,LATAPI/DANIEL                 | GTSSA016912                | 630.00           | 31/03/2026    | 8     |
| M02036 | VALDES,LARA/IRENE                    | GTSSA002953                | 930.00           | 31/03/2026    | 8     |
| M02036 | VARGAS,LOPES/MARTHA COSME            | GTSSA002620                | 7,614.95         | 31/03/2026    | 8     |
| M01006 | VARGAS,MARTINEZ/ANA MARIA            | GTSSA005671                | 735.00           | 31/03/2026    | 1     |
| M02036 | VARGAS,MUNOZ/ARACELI                 | GTSSA005712                | 930.00           | 31/03/2026    | 8     |
| M02035 | VAZQUEZ,MEZA/ALEJANDRA               | GTSSA000585                | 2,015.00         | 31/03/2026    | 1     |
| M02036 | VAZQUEZ,MARTINEZ/BEATRIZ             | GTSSA003245                | 930.00           | 31/03/2026    | 8     |
| M01006 | VALENCIA,MALVA/JAVIER                | GTSSA005683                | 6,511.34         | 31/03/2026    | 8     |
| M02035 | VACA,MANJARREZ/JOSE LUIS             | GTSSA003233                | 630.00           | 31/03/2026    | 8     |
| M01007 | VALDIVIA,MONTESINOS/MAURA LETICIA    | GTSSA016546                | 7,406.85         | 31/03/2026    | 1     |
| M02036 | VAZQUEZ,MARTINEZ/MA CLAUDIA          | GTSSA000766                | 930.00           | 31/03/2026    | 8     |
| M02036 | VAZQUEZ,MORENO/MA HORTENCIA          | GTSSA016546                | 1,678.47         | 31/03/2026    | 8     |
| M02059 | VALDIVIA,MARTINEZ/MARIANA            | GTSSA002451                | 2,614.71         | 31/03/2026    | 8     |
| M01006 | VARGAS,MALAGON/RAFAEL                | GTSSA017426                | 5,881.34         | 31/03/2026    | 1     |
| M02036 | VARGAS,MARTINEZ/SANDRA PAULINA       | GTSSA002760                | 1,550.00         | 31/03/2026    | 8     |
| M02049 | VARGAS,MENDOZA/VERONICA              | GTSSA005671                | 4,270.83         | 31/03/2026    | 8     |
| M02036 | VARGAS,/M GREGORIA                   | GTSSA002410                | 3,338.25         | 31/03/2026    | 8     |
| M02035 | VARGAS,PEREZ/JUANA ISABEL            | GTSSA000766                | 930.00           | 31/03/2026    | 8     |
| M03004 | VALDIVIA,PINA/MAURA ANGELINA         | GTSSA002335                | 930.00           | 31/03/2026    | 8     |
| M03004 | VALDIVIA,PINA/MARTHA PATRICIA        | GTSSA002381                | 4,084.00         | 31/03/2026    | 8     |
| M02036 | VALDIVIA,PACHECO/JOSE MANUEL         | GTSSA002480                | 1,834.13         | 31/03/2026    | 8     |
| M02036 | VAZQUEZ,PUENTE/MARIA NADIA           | GTSSA005502                | 4,084.00         | 31/03/2026    | 8     |
| M01006 | VALENCIA,PEREZ/RANFELI ARTURO        | GTSSA002096                | 2,480.00         | 31/03/2026    | 8     |
| M02035 | VALENCIA,PINA/MARIA DEL REFUGIO      | GTSSA017414                | 930.00           | 31/03/2026    | 8     |
| M02035 | VAZQUEZ,QUINTANILLA/LAURA            | GTSSA000585                | 2,480.00         | 31/03/2026    | 1     |
| M02035 | MIRELES,ESQUEDA/ROCIO ADRIANA        | GTSSA003233                | 630.00           | 31/03/2026    | 8     |
| M02035 | MIGUEL,ZAVALA/ISABEL                 | GTSSA003793                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | MORENO,ARREDONDO/MARIA GUADALUPE     | GTSSA017023                | 3,523.00         | 31/03/2026    | 8     |
| M02035 | MOLINA,CAZARES/MARIA GRACIELA        | GTSSA016842                | 4,711.03         | 31/03/2026    | 8     |
| M02035 | MORENO,CARDENAS/JORGE ALFREDO        | GTSSA017385                | 4,963.43         | 31/03/2026    | 8     |
| M02035 | MOLINA,CASTELLANOS/MARIA MAGDALENA   | GTSSA017023                | 3,418.00         | 31/03/2026    | 8     |
| M03006 | MORENO,FERNANDEZ/CRISTOBAL FRANCISCO | GTSSA006495                | 1,550.00         | 31/03/2026    | 8     |
| M02035 | MONTES DE OCA,GARFIAS/GEORGINA       | GTSSA004650                | 3,418.00         | 31/03/2026    | 8     |
| M02035 | MORELOS,GARCIA/ZEFERINA              | GTSSA005671                | 7,066.50         | 31/03/2026    | 8     |
| M02035 | MONTANO,HURTADO/ARACELI              | GTSSA005683                | 930.00           | 31/03/2026    | 8     |
| M02035 | MORA,HERNANDEZ/NORMA LILIANA         | GTSSA003233                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | MORALES,JAIME/ADRIANA ANGELICA       | GTSSA002755                | 4,963.43         | 31/03/2026    | 8     |
| M02035 | MOSQUEDA,LOPEZ/SILVIA                | GTSSA003233                | 2,612.53         | 31/03/2026    | 8     |
| M02035 | MORENO,MACIAS/VIRGINIA               | GTSSA005683                | 1,062.53         | 31/03/2026    | 8     |
| M02035 | MONTOYA,ORTEGA/MARIA LAURA           | GTSSA017525                | 2,415.07         | 31/03/2026    | 8     |
| M02035 | MORENO,OCHOA/YOLANDA                 | GTSSA016912                | 1,927.60         | 31/03/2026    | 8     |
| M02035 | MORENO,OCHOA/YANELY YETZUL           | GTSSA016912                | 630.00           | 31/03/2026    | 8     |
| M03004 | MORENO,PONCE/MA DEL ROSARIO          | GTSSA002270                | 3,156.23         | 31/03/2026    | 8     |
| M02035 | MORENO,QUIROZ/JUAN ROMAN             | GTSSA002096                | 4,216.53         | 31/03/2026    | 8     |
| M02035 | MONTES,RODRIGUEZ/ALFREDO             | GTSSA017525                | 630.00           | 31/03/2026    | 1     |
| M02003 | MORENO,RUIZ/BENJAMIN                 | GTSSA017443                | 4,935.74         | 31/03/2026    | 8     |
| M02035 | MONTIEL,RANGEL/ELISA                 | GTSSA017023                | 930.00           | 31/03/2026    | 8     |
| M02035 | MORALES,RAZO/JUANA LIZET             | GTSSA016994                | 630.00           | 31/03/2026    | 8     |
| M02035 | MONROY,RIVERA/JESUS DAVID            | GTSSA000310                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | MORALES,RODRIGUEZ/MARIA MAGDALENA    | GTSSA017315                | 630.00           | 31/03/2026    | 1     |
| M02035 | MORENO,RODRIGUEZ/MA CARMEN           | GTSSA017023                | 1,362.53         | 31/03/2026    | 8     |
| M02035 | MORENO,ROMO/MIGUEL ANGEL             | GTSSA017344                | 4,963.43         | 31/03/2026    | 8     |
| M02036 | MONTIEL,SERVIN/ARIANA LIZBETH        | GTSSA003600                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | MORENO,VAZQUEZ/ARACELI               | GTSSA004966                | 3,045.07         | 31/03/2026    | 1     |
| M02035 | MORENO,VIDAL/MAGALY KAREM PRISCILA   | GTSSA017023                | 5,828.50         | 31/03/2026    | 8     |
| M02035 | MURILLO,GUTIERREZ/MARIA DE JESUS     | GTSSA003793                | 5,828.50         | 31/03/2026    | 8     |
| M02035 | MUNIZ,MENDIOLA/MARTHA GEORGINA       | GTSSA017023                | 3,413.43         | 31/03/2026    | 8     |
| M02035 | MURRIETA,OREGEL/ANA KARINA           | GTSSA017390                | 3,045.07         | 31/03/2026    | 8     |
| M02035 | MURILLO,VENEGAS/ANA MARIA GUADALUPE  | GTSSA003793                | 2,612.53         | 31/03/2026    | 8     |
| M02035 | NAVARRETE,VELAZQUEZ/ANA ROSA         | GTSSA000766                | 1,927.60         | 31/03/2026    | 8     |
| M02035 | NEGRETE,ALVAREZ/MIRIAM EDITH         | GTSSA003245                | 3,418.00         | 31/03/2026    | 8     |
| M02035 | NITO,CAZARES/MARIA GUADALUPE         | GTSSA000310                | 630.00           | 31/03/2026    | 8     |
| M02036 | NORIEGA,JARAMILLO/NANCY              | GTSSA001290                | 3,302.70         | 31/03/2026    | 8     |
| M02035 | NUNEZ,IBARRA/YANELY                  | GTSSA001302                | 6,261.03         | 31/03/2026    | 8     |
| M02035 | NUNEZ,RIVERA/ALMA LETICIA            | GTSSA005683                | 6,133.07         | 31/03/2026    | 8     |
| M02035 | ORDAZ,FERNANDEZ/DIANA ELIZABETH      | GTSSA017525                | 1,550.00         | 31/03/2026    | 1     |
| M02035 | OLALDE,GOMEZ/MARIA LUISA             | GTSSA001010                | 630.00           | 31/03/2026    | 8     |
| M02035 | ORTEGA,CHAGOYA/EDNA SUSANA           | GTSSA001454                | 630.00           | 31/03/2026    | 8     |
| M02035 | ORTEGA,CARDOSO/JANETTE               | GTSSA016912                | 630.00           | 31/03/2026    | 8     |
| M02035 | OLVERA,DOMINGUEZ/DIEGO ANTONIO       | GTSSA017414                | 1,495.07         | 31/03/2026    | 8     |
| M02035 | ORTEGA,HERNANDEZ/OLGA VERONICA       | GTSSA001454                | 630.00           | 31/03/2026    | 8     |
| M02035 | ORTEGA,JIMENEZ/MAYRA DEL CARMEN      | GTSSA000766                | 3,413.43         | 31/03/2026    | 8     |
| M02035 | ORTEGA,MOTA/IRMA                     | GTSSA017385                | 3,845.96         | 31/03/2026    | 8     |



**SALUD**  
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**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                      | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | ORTEGA,MARTINEZ/MARIA DEL ROCIO              | GTSSA017315                | 2,180.00         | 31/03/2026    | 1     |
| M02035  | ORTEGA,OLVERA/MARIA ISABEL                   | GTSSA003233                | 2,717.53         | 31/03/2026    | 8     |
| M02035  | ORTEGA,RAMIREZ/CLAUDIA                       | GTSSA017390                | 630.00           | 31/03/2026    | 8     |
| M02035  | ORENDAY,RAMIREZ/JOSIMAR                      | GTSSA017426                | 2,180.00         | 31/03/2026    | 8     |
| M02035  | ONESTO,RICO/MARISOL                          | GTSSA017542                | 1,062.53         | 31/03/2026    | 8     |
| M02035  | OJEDA,TORRES/DIEGO ARMANDO                   | GTSSA017390                | 630.00           | 31/03/2026    | 8     |
| M02035  | OLIVARES,FLORES/CLAUDIA MARIA                | GTSSA017385                | 8,616.50         | 31/03/2026    | 8     |
| M02035  | ORIGEL,VILLALOBOS/GABRIELA                   | GTSSA002731                | 2,612.53         | 31/03/2026    | 8     |
| M02035  | ORTIZ,ZUNIGA/LAURA LETICIA                   | GTSSA002096                | 4,963.43         | 31/03/2026    | 1     |
| M02035  | OLMOS,CONTRERAS/ERIKA                        | GTSSA017542                | 1,550.00         | 31/03/2026    | 8     |
| M02035  | OLMOS,RAMIREZ/SILVIA JANETH                  | GTSSA001565                | 1,550.00         | 31/03/2026    | 8     |
| M02035  | OCHOA,SILVA/JANETT MIRCEA                    | GTSSA003233                | 9,049.03         | 31/03/2026    | 8     |
| M01006  | PADRON,AGUILLON/OLIVIA EDITH                 | GTSSA017472                | 630.00           | 31/03/2026    | 8     |
| M02035  | PALACIOS,CAPULIN/ADRIANA                     | GTSSA005502                | 6,366.03         | 31/03/2026    | 8     |
| M02075  | PAREDES,CASTANEDA/LAURA IZAMAL               | GTSSA005683                | 2,572.57         | 31/03/2026    | 8     |
| M02035  | PATINO,FLORES/MARIA ISABEL                   | GTSSA005531                | 4,963.43         | 31/03/2026    | 8     |
| M02036  | PANTOJA,GONZALEZ/PATRICIA                    | GTSSA017431                | 2,298.47         | 31/03/2026    | 8     |
| M02035  | PALACIOS,LARA/SANDRA BERENICE                | GTSSA000766                | 3,477.60         | 31/03/2026    | 8     |
| M02035  | PATINO,MANCERA/MA GUADALUPE                  | GTSSA016970                | 2,180.00         | 31/03/2026    | 8     |
| M02035  | PANTOJA,NEGRETE/GRACIELA                     | GTSSA001652                | 3,413.43         | 31/03/2026    | 8     |
| M02035  | PALAFOX,RIOS/MICAELA                         | GTSSA001454                | 2,180.00         | 31/03/2026    | 8     |
| CF0C002 | GUTIERREZ,OCHOA/SANDRA FABIOLA               | GTSSA016505                | 612.50           | 31/03/2026    | 3     |
| M03023  | GUTIERREZ,OCHOA/SANDRA FABIOLA               | GTSSA016505                | 367.50           | 31/03/2026    | 3     |
| M03019  | GUTIERREZ,ONTIVEROS/SANTIAGO                 | GTSSA005432                | 930.00           | 31/03/2026    | 3     |
| M02043  | GUILLEN,ORTIZ/SAUL ALEJANDRO                 | GTSSA017303                | 2,905.10         | 31/03/2026    | 3     |
| M02015  | GUIJOSA,ORDUNA/SOCORRO                       | GTSSA005531                | 2,706.87         | 31/03/2026    | 3     |
| M01004  | GUIZAR,PEREZ/ALBERTO                         | GTSSA017390                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | GUERRERO,PONCE/MA CONCEPCION                 | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| M03018  | GUERRERO,PADILLA/JOSE GUSTAVO                | GTSSA002755                | 930.00           | 31/03/2026    | 3     |
| M02036  | GUZMAN,PEREZ/GLORIA STEPHANIE                | GTSSA017530                | 1,378.47         | 31/03/2026    | 3     |
| M02035  | GUTIERREZ,PLAZA/JUAN FRANCISCO               | GTSSA004003                | 1,035.00         | 31/03/2026    | 3     |
| M02036  | GUTIERREZ,PADRON/JAZMIN LILIANA              | GTSSA002125                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | GUTIERREZ,PEREZ/ROSARIO                      | GTSSA017542                | 2,415.07         | 31/03/2026    | 3     |
| M01004  | GUZMAN,RAMIREZ/ANDRES                        | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M02015  | GUTIERREZ,RAMIREZ/ANTONIETA LIDUVINA         | GTSSA017105                | 1,735.30         | 31/03/2026    | 3     |
| M02035  | GUILLEN,RICO/ANTONIO                         | GTSSA001454                | 1,550.00         | 31/03/2026    | 3     |
| M02040  | GUERRERO,ROJAS/MARIA DE LOS ANGELES          | GTSSA000935                | 2,788.00         | 31/03/2026    | 3     |
| M02001  | GUTIERREZ,RAMOS/BRENDA DANIELA               | GTSSA016674                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | GUERRERO,RODRIGUEZ/CLARA SUSANA              | GTSSA000544                | 4,945.70         | 31/03/2026    | 3     |
| M02040  | GUEVARA,RICO/MARIA ELENA                     | GTSSA000310                | 2,788.00         | 31/03/2026    | 3     |
| M02003  | GUTIERREZ,RANGEL/ELIZABETH                   | GTSSA006495                | 1,177.70         | 31/03/2026    | 3     |
| M02036  | GUTIERREZ,REYNA/FLORE DE MARIA               | GTSSA003933                | 748.47           | 31/03/2026    | 3     |
| M01004  | GUERRERO,RODRIGUEZ/GABRIELA                  | GTSSA017414                | 2,972.70         | 31/03/2026    | 3     |
| M01004  | GUTIERREZ,RIVERA/IVAN                        | GTSSA017023                | 2,480.00         | 31/03/2026    | 3     |
| M02036  | GUERRA,RUIZ/JUAN CARLOS                      | GTSSA002381                | 1,550.00         | 31/03/2026    | 3     |
| M03024  | GUEVARA,REYES/KARLA GABRIELA                 | GTSSA017542                | 2,916.93         | 31/03/2026    | 3     |
| M01006  | GUERRERO,RIVERA/MARCO ANTONIO                | GTSSA001915                | 2,223.10         | 31/03/2026    | 3     |
| M01006  | GUTIERREZ,RAZO/MARITZA VIRIDIANA             | GTSSA017501                | 4,704.00         | 31/03/2026    | 3     |
| M02035  | GUZMAN,RAMIREZ/MARIA MAGDALENA               | GTSSA017472                | 2,847.60         | 31/03/2026    | 3     |
| M01006  | GUZMAN,RAMIREZ/SARA                          | GTSSA001244                | 3,569.30         | 31/03/2026    | 3     |
| M03023  | GUIZA,SUAREZ/ARTURO                          | GTSSA000766                | 930.00           | 31/03/2026    | 3     |
| M02034  | GUTIERREZ,SOTO/DULCE MARIA GUADALUPE         | GTSSA017023                | 1,200.00         | 31/03/2026    | 3     |
| M02015  | GUTIERREZ,SANCHEZ/FRANCISCO JAVIER           | GTSSA001290                | 1,156.87         | 31/03/2026    | 3     |
| M01006  | GUTIERREZ,SERRANO/LUZ VIOLETA                | GTSSA000416                | 2,949.30         | 31/03/2026    | 3     |
| M03021  | GUIDO,SILVA/MONICA JANNEETH                  | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | GUTIERREZ,SERRANO/PORFIRIO                   | GTSSA016994                | 630.00           | 31/03/2026    | 3     |
| M03023  | GUZMAN,SANCHEZ/RIGOBERTO                     | GTSSA001290                | 2,480.00         | 31/03/2026    | 3     |
| M03022  | GUTIERREZ,SIERRA/RUBEN                       | GTSSA016534                | 2,480.00         | 31/03/2026    | 3     |
| M02034  | GUTIERREZ,SERVIN/MARIA SILVIA                | GTSSA000766                | 1,035.00         | 31/03/2026    | 3     |
| M01007  | GUTIERREZ,TREJO/JOSE ARTURO                  | GTSSA002294                | 1,550.00         | 31/03/2026    | 3     |
| M02001  | GUTIERREZ,TORRES/MA CRISTINA                 | GTSSA016674                | 1,851.00         | 31/03/2026    | 3     |
| M02035  | GUTIERREZ DE VELASCO,TOVAR/CINTHIA GUADALUPE | GTSSA000795                | 1,550.00         | 31/03/2026    | 3     |
| M03012  | GUZMAN,TAPIA/FILIBERTO                       | GTSSA002760                | 4,840.80         | 31/03/2026    | 3     |
| M01004  | GUERRERO,TOVAR/SANDRA                        | GTSSA002760                | 630.00           | 31/03/2026    | 3     |
| M02059  | GUEVARA,VILLANUEVA/BENJAMIN                  | GTSSA017344                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | GUZMAN,VELAZQUEZ/BERNARDO FRANCISCO          | GTSSA003793                | 5,136.53         | 31/03/2026    | 3     |
| M02035  | GUADIANA,VAZQUEZ/CRISTINA JAZMIN             | GTSSA017530                | 1,982.53         | 31/03/2026    | 3     |
| M02035  | GUEVARA,VILLA/CELIA                          | GTSSA005683                | 1,982.53         | 31/03/2026    | 3     |
| M03022  | GUZMAN,VOLANTE/DIANA                         | GTSSA016534                | 6,599.00         | 31/03/2026    | 3     |
| M02043  | GUEVARA,VALENCIA/FRANCISCO JAVIER            | GTSSA017303                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | GUERRA,VENTURA/LILIANA                       | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | GUEVARA,VALENCIA/MARIA DEL PILAR             | GTSSA004003                | 1,550.00         | 31/03/2026    | 3     |
| CF41008 | GUERRA,VAZQUEZ/ROSA OLIVIA                   | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M02035  | GUILLEN,ZAVALA/MARIA GUADALUPE               | GTSSA017443                | 1,297.60         | 31/03/2026    | 3     |
| M02036  | GUTIERREZ,ZARAGOZA/MA DE LOURDES             | GTSSA017542                | 930.00           | 31/03/2026    | 3     |
| M01006  | HARO,ESPARZA/JAVIER                          | GTSSA017373                | 1,408.10         | 31/03/2026    | 3     |
| M01004  | HARO,MACIAS/ANA MARIA                        | GTSSA017525                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | HERNANDEZ,AGUILAR/ALEJANDRO                  | GTSSA004003                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | HERNANDEZ,ALFARO/MARIA CRISTINA              | GTSSA003233                | 1,550.00         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01004  | HERNANDEZ,ALVAREZ/CARLOS FERNANDO     | GTSSA017542                | 2,972.70         | 31/03/2026    | 3     |
| M02036  | HERRERA,ARELLANO/DEISY                | GTSSA001121                | 1,550.00         | 31/03/2026    | 3     |
| CFNC003 | HERNANDEZ,ARANDA/FATIMA SARAHI        | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M02035  | HERRERA,ANDRADE/MA GUADALUPE          | GTSSA001652                | 2,422.60         | 31/03/2026    | 3     |
| M03023  | HERNANDEZ,AVILA/MARIA GUADALUPE       | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M02006  | HERNANDEZ,ARIAS/JUAN MANUEL           | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| M02035  | HERNANDEZ,ALMAZAN/KARLA               | GTSSA017414                | 2,847.60         | 31/03/2026    | 3     |
| M02035  | HERNANDEZ,AGUILAR/JOSE LUIS           | GTSSA017542                | 1,297.60         | 31/03/2026    | 3     |
| M02015  | HERNANDEZ,ARREDONDO/MARIA DE LOURDES  | GTSSA005514                | 2,128.43         | 31/03/2026    | 3     |
| M02035  | HERNANDEZ,ALVAREZ/LIDUVINA KARINA     | GTSSA001454                | 1,982.53         | 31/03/2026    | 3     |
| M01004  | FERRUSQUIA,CANCHOLA/JOSE AGUSTIN      | GTSSA016970                | 735.00           | 31/03/2026    | 8     |
| M02043  | FERNANDEZ,LLAMAS/ELSA GABRIELA        | GTSSA017303                | 5,261.00         | 31/03/2026    | 1     |
| M02035  | FLORES,LEDO/GABRIELA                  | GTSSA000310                | 630.00           | 31/03/2026    | 1     |
| M02035  | FLORES,ROMERO/GUILLERMO ANTONIO       | GTSSA005502                | 3,212.81         | 31/03/2026    | 1     |
| M02038  | FLORES,VILLAGOMEZ/HAYDEE GUADALUPE    | GTSSA005736                | 2,285.00         | 31/03/2026    | 1     |
| M03006  | FLORES,VICENTENO/JULIO ALBERTO        | GTSSA017443                | 1,752.80         | 31/03/2026    | 8     |
| M01006  | FUENTES,CHAVEZ/GABRIELA MARIA SOLEDAD | GTSSA016970                | 4,304.30         | 31/03/2026    | 1     |
| M02035  | GARCIA,ALCANTAR/MARIA GUADALUPE       | GTSSA016895                | 4,388.07         | 31/03/2026    | 8     |
| M01006  | GARCIA,ARREDONDO/ILIAN YADIRA         | GTSSA016830                | 2,285.00         | 31/03/2026    | 8     |
| M02035  | GARCIA,ARREDONDO/SANDRA GUADALUPE     | GTSSA017472                | 2,415.07         | 31/03/2026    | 8     |
| M02035  | GARCIA,BARBOSA/MARIA GUADALUPE        | GTSSA005502                | 5,068.43         | 31/03/2026    | 8     |
| M02036  | GALVAN,CAMACHO/MARIA GUADALUPE        | GTSSA016755                | 1,483.47         | 31/03/2026    | 8     |
| M01006  | GALLARDO,DIAZ/BERENICE                | GTSSA016912                | 2,180.00         | 31/03/2026    | 8     |
| M01007  | GARCIA,FRIAS/MARIA ELENA              | GTSSA016854                | 2,674.20         | 31/03/2026    | 8     |
| M01004  | GAYTAN,FERNANDEZ/GUILLERMO JOAQUIN    | GTSSA005683                | 367.50           | 31/03/2026    | 8     |
| M02035  | GAONA,GAONA/DIANA KARINA              | GTSSA001121                | 2,285.00         | 31/03/2026    | 8     |
| M02066  | GARCIA,GODINA/KARLA VANESSA           | GTSSA017385                | 8,357.80         | 31/03/2026    | 8     |
| M02036  | GARCIA,GARCIA/MAYRA BELEM             | GTSSA017571                | 3,786.72         | 31/03/2026    | 8     |
| M02003  | GARCIA,IBARRA/MAYRA PATRICIA          | GTSSA001121                | 5,040.74         | 31/03/2026    | 8     |
| M01004  | GARCIA,JIMENEZ/LUIS ARMANDO           | GTSSA016970                | 2,285.00         | 31/03/2026    | 8     |
| M02035  | GARCIA,LOPEZ/ELENA                    | GTSSA017501                | 6,366.03         | 31/03/2026    | 8     |
| M01006  | GARCIA,LEON/KARINA                    | GTSSA017414                | 6,616.34         | 31/03/2026    | 8     |
| M02035  | GRANADOS,DE LEON/MA DE LA LUZ         | GTSSA016912                | 1,167.53         | 31/03/2026    | 8     |
| M02036  | GARCIA,MARTINEZ/ANA LAURA             | GTSSA004703                | 2,928.47         | 31/03/2026    | 8     |
| M02035  | GALLEGOS,MORATO/JESSICA ILEANA        | GTSSA005811                | 735.00           | 31/03/2026    | 8     |
| M02036  | GAMINO,MOSQUEDA/MARIANA               | GTSSA003245                | 3,891.72         | 31/03/2026    | 8     |
| M02003  | GARCIA,ORTEGA/TERESA GUADALUPE        | GTSSA017472                | 735.00           | 31/03/2026    | 8     |
| M01004  | GALVAN,PEREZ/JOSE FRANCISCO ANTONIO   | GTSSA016912                | 2,285.00         | 31/03/2026    | 8     |
| M01004  | GIL,CASTANO/HAYBERTH DE JESUS         | GTSSA000766                | 735.00           | 31/03/2026    | 8     |
| M02035  | GONZALEZ,ALVAREZ/MAYELA               | GTSSA016994                | 3,889.00         | 31/03/2026    | 8     |
| M01006  | GONZALEZ,BAUTISTA/JOSE ISIDRO         | GTSSA002475                | 735.00           | 31/03/2026    | 8     |
| M02035  | GONZALEZ,BAUTISTA/SILVIA EDITH        | GTSSA001121                | 2,285.00         | 31/03/2026    | 8     |
| M02035  | GONZALEZ,CELEDON/BLANCA ESTELA        | GTSSA017385                | 735.00           | 31/03/2026    | 8     |
| M02035  | GONZALEZ,CARDENAS/MA DEL ROCIO        | GTSSA016842                | 5,500.96         | 31/03/2026    | 8     |
| M02036  | GONZALEZ,CASTILLO/SILVIA              | GTSSA002842                | 735.00           | 31/03/2026    | 8     |
| M01004  | GONZALEZ,DIAZ/DANIEL                  | GTSSA004650                | 2,180.00         | 31/03/2026    | 8     |
| M02036  | GODINEZ,GONZALEZ/JUANA PATRICIA       | GTSSA017023                | 5,710.95         | 31/03/2026    | 8     |
| M02066  | GOMEZ,HERNANDEZ/MA GUADALUPE          | GTSSA003793                | 5,246.36         | 31/03/2026    | 8     |
| M01006  | GONZALEZ,HILARIO/LUIS FELIPE          | GTSSA016994                | 6,616.34         | 31/03/2026    | 8     |
| M01006  | GOMEZ,JIMENEZ/GREGORIO EDGAR          | GTSSA001290                | 5,066.34         | 31/03/2026    | 8     |
| M02036  | GONZALEZ,MOYA/ALMA DELIA              | GTSSA017472                | 735.00           | 31/03/2026    | 8     |
| M02035  | GONZALEZ,PINON/ADRIAN                 | GTSSA003793                | 5,500.96         | 31/03/2026    | 8     |
| M01006  | GUERRERO,AGUADO/FERNANDO              | GTSSA017093                | 2,081.20         | 31/03/2026    | 8     |
| M02001  | GUTIERREZ,ALAMEDA/IRMA GUADALUPE      | GTSSA016674                | 2,180.00         | 31/03/2026    | 1     |
| M01004  | GUERRERO,BENITEZ/NORA ANGELICA        | GTSSA005683                | 3,889.00         | 31/03/2026    | 8     |
| M02035  | GUZMAN,DELGADO/ALEJANDRA              | GTSSA017414                | 3,582.60         | 31/03/2026    | 8     |
| M02006  | GUERRERO,/FCO JAVIER                  | GTSSA005502                | 2,285.00         | 31/03/2026    | 8     |
| M02003  | GUTIERREZ,FONSECA/JUAN JORGE          | GTSSA017426                | 1,912.70         | 31/03/2026    | 8     |
| M01004  | GUZMAN,GONZALEZ/BENITO                | GTSSA017525                | 1,550.00         | 31/03/2026    | 8     |
| M02035  | GUERRERO,GUTIERREZ/CARLOS ENRIQUE     | GTSSA017390                | 735.00           | 31/03/2026    | 8     |
| M01006  | GUZMAN,GUZMAN/CELIA                   | GTSSA004650                | 7,085.64         | 31/03/2026    | 8     |
| M01006  | GUERRERO,GONZALEZ/FRANCISCO FERNANDO  | GTSSA017595                | 735.00           | 31/03/2026    | 8     |
| M02035  | GUAPO,GASCA/MARIA ISABEL              | GTSSA016994                | 3,582.60         | 31/03/2026    | 8     |
| M02066  | GUZMAN,LOPEZ/ELIDA                    | GTSSA017443                | 735.00           | 31/03/2026    | 8     |
| M02036  | GUERRERO,MADRIGAL/LUZ ADRIANA         | GTSSA004003                | 6,187.47         | 31/03/2026    | 8     |
| M02035  | GUTIERREZ,PLAZA/MARIA GUADALUPE       | GTSSA001915                | 5,068.43         | 31/03/2026    | 8     |
| M02035  | GUERRERO,PARDO/MARIA DE LA LUZ        | GTSSA004003                | 735.00           | 31/03/2026    | 8     |
| M01006  | GUERRERO,RAMIREZ/JULIO DANIEL         | GTSSA005683                | 2,285.00         | 31/03/2026    | 8     |
| M02036  | GUILLEN,TADEO/BLANCA                  | GTSSA004341                | 3,523.00         | 31/03/2026    | 8     |
| M02035  | HERNANDEZ,DELGADO/PAULA MIRIAM        | GTSSA004003                | 2,285.00         | 31/03/2026    | 8     |
| M02036  | HERRERA,GONZALEZ/ERIKA ABRIL          | GTSSA017595                | 2,285.00         | 31/03/2026    | 8     |
| M02043  | HERRERA,MORALES/JOSE ENRIQUE          | GTSSA017303                | 735.00           | 31/03/2026    | 1     |
| M02043  | HERNANDEZ,MENDOZA/JOEL CALEB          | GTSSA017303                | 5,907.60         | 31/03/2026    | 1     |
| M01006  | HERNANDEZ,MARTINEZ/LUZ OLIVIA         | GTSSA005543                | 5,739.44         | 31/03/2026    | 8     |
| M02066  | HERNANDEZ,MATA/LAURA                  | GTSSA017472                | 735.00           | 31/03/2026    | 8     |
| M02006  | HERNANDEZ,MAGDALENO/JOSE ROBERTO      | GTSSA001623                | 735.00           | 31/03/2026    | 8     |
| M02035  | HERNANDEZ,MUNGUIA/YUVISELA            | GTSSA002760                | 3,150.07         | 31/03/2026    | 8     |
| M02043  | HERNANDEZ,NOCHEBUENA/FABIAN           | GTSSA004184                | 735.00           | 31/03/2026    | 1     |
| M01004  | HERNANDEZ,OROZCO/ALAN OSCAR           | GTSSA000766                | 735.00           | 31/03/2026    | 8     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| M01004  | JUAREZ,LINARES/ALEJANDRO ODILON         | GTSSA017472                | 630.00           | 31/03/2026    | 3     |
| M03018  | JUAREZ,LOPEZ/EDUARDO                    | GTSSA005531                | 930.00           | 31/03/2026    | 3     |
| M03021  | JUAREZ,LANAS/JORGE ALBERTO              | GTSSA005502                | 1,550.00         | 31/03/2026    | 3     |
| M02040  | JURADO,MUNOZ/JESSICA PAMELA             | GTSSA017542                | 2,379.27         | 31/03/2026    | 3     |
| M01004  | JUAREZ,MANCERA/LORENA                   | GTSSA017530                | 3,741.80         | 31/03/2026    | 3     |
| M01004  | JUAREZ,MARTINEZ/ROGELIO                 | GTSSA017385                | 630.00           | 31/03/2026    | 3     |
| M02036  | JUAREZ,NUNEZ/MARIA ERNESTINA            | GTSSA001121                | 2,298.47         | 31/03/2026    | 3     |
| M02036  | JUAREZ,OLVERA/BONIFACIO                 | GTSSA002615                | 6,390.70         | 31/03/2026    | 3     |
| M02075  | JUAREZ,OLVERA/SARAHÍ                    | GTSSA017525                | 5,360.57         | 31/03/2026    | 3     |
| M01004  | JUAREZ,PALACIOS/ANA LAURA               | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M02036  | JUAREZ,PIZANO/CHRISTIAN GABRIEL         | GTSSA002615                | 2,285.00         | 31/03/2026    | 3     |
| M03024  | JUAREZ,PADRON/ERIKA                     | GTSSA003542                | 3,232.90         | 31/03/2026    | 3     |
| M02034  | JUAREZ,DE LA PAZ/MAYRA FABIOLA          | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | JUAREZ,RAMIREZ/ALICIA GUADALUPE         | GTSSA002096                | 2,612.53         | 31/03/2026    | 3     |
| M02034  | JUAREZ,SANCHEZ/FRANCISCO JAVIER         | GTSSA000766                | 930.00           | 31/03/2026    | 3     |
| M02035  | JUAREZ,TOVAR/MARIA TERESA               | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| M02038  | JUAREZ,VARGAS/ANA LILIA                 | GTSSA002760                | 5,268.00         | 31/03/2026    | 3     |
| M03023  | JUAREZ,VEGA/ANDRES                      | GTSSA005770                | 1,550.00         | 31/03/2026    | 3     |
| M03006  | JUAREZ,VAZQUEZ/ENRIQUE                  | GTSSA017023                | 2,788.00         | 31/03/2026    | 3     |
| M02036  | JUAREZ,VEGA/SONIA                       | GTSSA017530                | 1,035.00         | 31/03/2026    | 3     |
| M02036  | LARA,AVENDANO/ANA MERCEDES              | GTSSA003950                | 748.47           | 31/03/2026    | 3     |
| M01006  | LAGUNA,ARMENTA/JOSE CARLOS              | GTSSA003245                | 3,569.30         | 31/03/2026    | 3     |
| M02035  | LAGUNA,/ANA LUISA                       | GTSSA000766                | 1,035.00         | 31/03/2026    | 3     |
| M02035  | LARA,BECERRA/CECILIA                    | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M03004  | LANDIN,BLANCARTE/ELVA EDITH             | GTSSA005700                | 3,154.00         | 31/03/2026    | 3     |
| M03012  | LADINO,BARRERA/GERARDO                  | GTSSA000766                | 2,052.80         | 31/03/2026    | 3     |
| M03023  | LAZO,BRIONES/MAURICIO                   | GTSSA003600                | 4,973.73         | 31/03/2026    | 3     |
| M02035  | LARA,BELMAN/MARTHA CRISTINA             | GTSSA001121                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | LARA,BARCENAS/SARA                      | GTSSA001290                | 2,847.60         | 31/03/2026    | 3     |
| M01004  | LANUZA,CAMPOS/ARNULFO                   | GTSSA006495                | 1,035.00         | 31/03/2026    | 3     |
| M02036  | LAZARO,CAMARENA/ANTUAN                  | GTSSA017571                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | LARA,CUELLAR/IRENE                      | GTSSA017562                | 2,672.70         | 31/03/2026    | 3     |
| M03021  | LARA,CARRANCO/JUAN MANUEL               | GTSSA016493                | 3,718.00         | 31/03/2026    | 3     |
| M03025  | LADINOS,COYOTE/RAFAEL                   | GTSSA016842                | 628.00           | 31/03/2026    | 3     |
| M02036  | LARA,DURAN/JOSE MANUEL                  | GTSSA002521                | 3,910.70         | 31/03/2026    | 3     |
| M01006  | LARA,FLORES/GRACIELA                    | GTSSA001862                | 3,569.30         | 31/03/2026    | 3     |
| M01004  | LARA,FLETEZ/MONSERRAT ALMEIDA           | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M01004  | LANDIN,GONZALEZ/BERENICE YADIRA DOLORES | GTSSA017542                | 630.00           | 31/03/2026    | 3     |
| M01004  | LARIOS,GARCIA/MA DEL CARMEN             | GTSSA017542                | 2,972.70         | 31/03/2026    | 3     |
| M02036  | LARA,GARCIA/MARIA DOLORES               | GTSSA003373                | 2,285.00         | 31/03/2026    | 3     |
| M01004  | LACARRIERE,GARCIA/GUSTAVO               | GTSSA017315                | 4,968.00         | 31/03/2026    | 3     |
| M02035  | LARA,GARCIA/NANCY                       | GTSSA000310                | 2,847.60         | 31/03/2026    | 3     |
| M02035  | LAGUNA,GARCIA/SUSANA                    | GTSSA017530                | 2,788.00         | 31/03/2026    | 3     |
| M02035  | LANDIN,HUERTA/MARIA ESTHER              | GTSSA003151                | 1,982.53         | 31/03/2026    | 3     |
| M02036  | LANDAVERDE,HERNANDEZ/MARIA GUADALUPE    | GTSSA000701                | 2,298.47         | 31/03/2026    | 3     |
| M03006  | LARIOS,ITURBE/FERNANDO                  | GTSSA001290                | 930.00           | 31/03/2026    | 3     |
| M03025  | LARA,JIMENEZ/ALMA ROSA                  | GTSSA017402                | 1,200.00         | 31/03/2026    | 3     |
| M02035  | LANDA,JUAREZ/KATIANA YELY               | GTSSA017426                | 6,001.60         | 31/03/2026    | 3     |
| M02035  | LANDIN,LABRADA/AIDE BERENICE            | GTSSA017530                | 2,415.07         | 31/03/2026    | 3     |
| M03004  | LANDAVERDE,LOPEZ/FLOR YASMIN            | GTSSA000701                | 1,550.00         | 31/03/2026    | 3     |
| M03004  | LANDIN,LOPEZ/LETICIA                    | GTSSA017624                | 392.57           | 31/03/2026    | 3     |
| M01007  | LLANOS,MENDOZA/CHRISTIAN                | GTSSA000824                | 1,939.20         | 31/03/2026    | 3     |
| CF40003 | LARA,MARTINEZ/MA EUGENIA                | GTSSA016481                | 735.00           | 31/03/2026    | 3     |
| M02035  | LARA,MARTINEZ/GRISELDA                  | GTSSA004650                | 1,982.53         | 31/03/2026    | 3     |
| M01004  | LARREA,MARTINEZ/JUAN JOSE               | GTSSA006495                | 3,418.00         | 31/03/2026    | 3     |
| M02036  | LARA,MARTINEZ/KARLA VIRGINIA            | GTSSA002352                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | LARA,MARTINEZ/SANDY BELL                | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M02075  | LAUREANO,MONJARAZ/TERESITA DE JESUS     | GTSSA005502                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | LAUREL,PEREZ/ANA ISABEL                 | GTSSA017426                | 2,415.07         | 31/03/2026    | 3     |
| M02015  | LARA,PONCE/JONATHAN IVAN                | GTSSA002755                | 4,704.00         | 31/03/2026    | 3     |
| M02036  | LARA,PEREZ/MARIA KARINA                 | GTSSA003373                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | LANDEROS,RAMOS/ELIZABETH RUBI           | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| M02059  | LAGUNA,RODRIGUEZ/MARTHA ELENA           | GTSSA017542                | 2,228.53         | 31/03/2026    | 3     |
| M02035  | LAGUNA,ROJAS/MARIA DEL REFUGIO          | GTSSA001652                | 5,805.53         | 31/03/2026    | 3     |
| M02035  | LARREA,ROSAS/JOSE RICARDO               | GTSSA006495                | 2,847.60         | 31/03/2026    | 3     |
| M03019  | LARA,RAYAS/SOCORRO GABRIELA             | GTSSA016481                | 3,718.00         | 31/03/2026    | 3     |
| M02035  | LAGUNA,ROSTRO/SONIA                     | GTSSA005794                | 1,550.00         | 31/03/2026    | 3     |
| M03025  | LARA,SALINAS/BERTHA                     | GTSSA017530                | 942.00           | 31/03/2026    | 3     |
| M02036  | LARA,SERVIN/CAROLINA                    | GTSSA000766                | 1,409.23         | 31/03/2026    | 3     |
| M01004  | LARA,SERRATOS/CRISTINA SUSANA           | GTSSA002615                | 2,285.00         | 31/03/2026    | 3     |
| M02035  | MALDONADO,HERNANDEZ/ANA LAURA           | GTSSA005432                | 3,220.53         | 31/03/2026    | 3     |
| M02040  | MARTINEZ,HURTADO/BEATRIZ ANAHI          | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | MARTINEZ,HERNANDEZ/DORA JESSICA         | GTSSA017006                | 2,415.07         | 31/03/2026    | 3     |
| M02035  | MARTINEZ,HERNANDEZ/MA GLORIA            | GTSSA004003                | 2,227.60         | 31/03/2026    | 3     |
| M03025  | MARTINEZ,HERNANDEZ/JORGE                | GTSSA016994                | 2,492.00         | 31/03/2026    | 3     |
| M01004  | MARTINEZ,HERNANDEZ/RENE                 | GTSSA000766                | 1,035.00         | 31/03/2026    | 3     |
| M01006  | MARTINEZ,HERNANDEZ/TERESITA DE JESUS    | GTSSA017496                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | MARTINEZ,IZQUIERDO/BERENICE             | GTSSA000766                | 630.00           | 31/03/2026    | 3     |
| M02035  | MARTINEZ,ITURRIAGA/MAURA                | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |



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**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | MALDONADO,JUAREZ/MA GABRIELA           | GTSSA004003                | 930.00           | 31/03/2026    | 3     |
| M01006  | MARTINEZ,JIMENEZ/OSWALDO               | GTSSA003332                | 2,754.30         | 31/03/2026    | 3     |
| M03025  | MANDUJANO,JURADO/TERESA                | GTSSA017414                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | MARTINEZ,LONDONO/ALBERTO JOSE          | GTSSA005700                | 1,346.20         | 31/03/2026    | 3     |
| M01004  | MARTINEZ,LOPEZ/ARMANDO                 | GTSSA001623                | 630.00           | 31/03/2026    | 3     |
| M03022  | MARTINEZ,LOPEZ/ANGEL LUIS              | GTSSA004983                | 1,895.00         | 31/03/2026    | 3     |
| M02036  | MALAGON,LOPEZ/ALICIA                   | GTSSA001915                | 1,924.23         | 31/03/2026    | 3     |
| M02035  | MAGDALENO,LUNA/ELBA LORENA             | GTSSA001652                | 1,467.53         | 31/03/2026    | 3     |
| M02035  | MARTINEZ,LARAJESSICA MONSERRAT         | GTSSA001454                | 4,770.53         | 31/03/2026    | 3     |
| M02040  | MARTINEZ,LOPEZ/LETICIA MICAELA         | GTSSA016481                | 1,125.00         | 31/03/2026    | 3     |
| M01006  | MARTINEZ,MARTINEZ/ALFREDO              | GTSSA004703                | 1,408.10         | 31/03/2026    | 3     |
| M03025  | MARTINEZ,MIRANDA/ADRIANA               | GTSSA017530                | 4,412.00         | 31/03/2026    | 3     |
| M02036  | MARTINEZ,MONTIEL/ALMA YARELY           | GTSSA001553                | 5,452.47         | 31/03/2026    | 3     |
| M02031  | MARES,MARTINEZ/ALEJANDRA GENOVEVA      | GTSSA001454                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | MANCERA,MENDEZ/ALEXIS                  | GTSSA003233                | 4,338.00         | 31/03/2026    | 3     |
| M02035  | MAGANA,MENDOZA/ANA GUADALUPE           | GTSSA005683                | 865.07           | 31/03/2026    | 3     |
| M02036  | MALDONADO,MONROY/BLANCA VERENICE       | GTSSA000766                | 5,311.70         | 31/03/2026    | 3     |
| M01006  | MARQUEZ,MARTINEZ/BIBIANA ESMERALDA     | GTSSA001681                | 3,569.30         | 31/03/2026    | 3     |
| M03021  | MARTINEZ,MARTINEZ/MARIA DEL CARMEN     | GTSSA001092                | 5,355.00         | 31/03/2026    | 3     |
| M02036  | MACIAS,MENDOZA/CLAUDIA IVONNE          | GTSSA002200                | 1,550.00         | 31/03/2026    | 3     |
| M02031  | MARIN,MENDIOLA/DOLORES ALEJANDRA       | GTSSA017525                | 2,231.77         | 31/03/2026    | 3     |
| M01006  | MARTINEZ,MACHUCA/FRANCISCO             | GTSSA002072                | 2,019.30         | 31/03/2026    | 3     |
| M01004  | MARTINEZ,MACIAS/GLORIA ADRIANA         | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M03023  | MARTINEZ,MACIAS/ISRAEL MANUEL          | GTSSA005613                | 2,788.00         | 31/03/2026    | 3     |
| M02043  | MARQUEZ,MIRANDA/JUAN MANUEL            | GTSSA017303                | 903.40           | 31/03/2026    | 3     |
| M02035  | MARTINEZ,MARTINEZ/JIMENA               | GTSSA003600                | 2,415.07         | 31/03/2026    | 3     |
| M01004  | MARTINEZ,MENDOZA/JONATHAN EMMANUEL     | GTSSA017023                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | MARTINEZ,MENDOZA/KAREN AIDE            | GTSSA000853                | 2,672.70         | 31/03/2026    | 3     |
| M02035  | MARTINEZ,MARTINEZ/LAURA ALICIA         | GTSSA016912                | 3,345.07         | 31/03/2026    | 3     |
| M01006  | MARTINEZ,MARES/LAURA LETICIA           | GTSSA016702                | 630.00           | 31/03/2026    | 3     |
| M03004  | MARTINEZ,MARTINEZ/MARIA LIZBETH        | GTSSA016772                | 785.13           | 31/03/2026    | 3     |
| M02035  | MALDONADO,MONTROY/MONICA               | GTSSA001652                | 5,486.60         | 31/03/2026    | 3     |
| M02035  | MATA,MARQUEZ/MA REYNA                  | GTSSA002760                | 2,480.00         | 31/03/2026    | 3     |
| M01004  | MACEDO,MONTERO/MARIELA GUADALUPE       | GTSSA001652                | 630.00           | 31/03/2026    | 3     |
| M02035  | MALDONADO,MENDOZA/MARTHA               | GTSSA017530                | 865.07           | 31/03/2026    | 3     |
| M02061  | MATA,MARQUEZ/MARIA NOHORA              | GTSSA002760                | 3,823.00         | 31/03/2026    | 3     |
| M02035  | MARTINEZ,MARTINEZ/ROSA                 | GTSSA002760                | 930.00           | 31/03/2026    | 3     |
| M01004  | MARTINEZ,MUNOZ/ROBERTO AMADOR          | GTSSA017431                | 1,550.00         | 31/03/2026    | 3     |
| M03023  | MARTINEZ,MEDINA/RAUL EMMANUEL          | GTSSA005683                | 1,867.87         | 31/03/2026    | 3     |
| M03025  | MARTINEZ,MUNOZ/ROSALINDA               | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | MALDONADO,MACIAS/MARIA TRINIDAD        | GTSSA005613                | 2,415.07         | 31/03/2026    | 3     |
| CF40002 | MARTINEZ,MENDEZ/VICTOR HUGO            | GTSSA016481                | 630.00           | 31/03/2026    | 3     |
| M02035  | MALDONADO,MILANTONI/EMMANUEL RAMON     | GTSSA003245                | 865.07           | 31/03/2026    | 3     |
| M03019  | MANCERA,MIRANDA/ESTEBAN                | GTSSA017530                | 999.40           | 31/03/2026    | 3     |
| M02035  | MARQUEZ,MANCERA/ERIKA NOEMI            | GTSSA000766                | 4,019.07         | 31/03/2026    | 3     |
| M01004  | MARTINEZ,NORIEGA/CESAR JAVIER          | GTSSA017402                | 630.00           | 31/03/2026    | 3     |
| M02035  | MACIEL,NAVARRO/MARICELA DEL ROSARIO    | GTSSA001652                | 2,332.60         | 31/03/2026    | 3     |
| CFOC001 | MARTINEZ,NAVA/ROCIO                    | GTSSA006495                | 930.00           | 31/03/2026    | 3     |
| M02001  | MANDUJANO,ORTIZ/ARMANDO                | GTSSA017023                | 2,480.00         | 31/03/2026    | 3     |
| M03023  | MARTINEZ,OLALDE/CRISTOPHER ESTEFANY    | GTSSA004003                | 635.73           | 31/03/2026    | 3     |
| M03020  | MATA,ORTEGA/JAIRO ISRAEL               | GTSSA016481                | 987.90           | 31/03/2026    | 3     |
| M01004  | MAGANA,ORTIZ/LAURA AILINE              | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M02035  | MARMOLEJO,OROZCO/MA GUADALUPE          | GTSSA002760                | 3,017.53         | 31/03/2026    | 3     |
| M03021  | MANRIQUE,ORTIZ/NANCY JAQUELIN          | GTSSA016510                | 4,338.00         | 31/03/2026    | 3     |
| M02036  | MARTINEZ,OLIVARES/SILVIA GUADALUPE     | GTSSA016994                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | MARTINEZ,PIZANO/ALEJANDRA PATRICIA     | GTSSA001290                | 630.00           | 31/03/2026    | 3     |
| M02035  | MACIAS,PADILLA/BRENDA                  | GTSSA005432                | 1,550.00         | 31/03/2026    | 3     |
| M02034  | MANCERA,PATINO/DULCE MARIA             | GTSSA017530                | 1,431.90         | 31/03/2026    | 3     |
| M01004  | MATUS,PINEDA/ERIC DAVID                | GTSSA005683                | 1,655.00         | 31/03/2026    | 3     |
| M02036  | CALDERON,LOPEZ/EFRAIN                  | GTSSA000585                | 1,483.47         | 31/03/2026    | 9     |
| M01006  | CARRENO,MANDUJANO/BEATRIZ              | GTSSA000112                | 1,125.00         | 31/03/2026    | 9     |
| M02035  | CASTORENA,MARTINEZ/MA DE LA LUZ        | GTSSA005683                | 1,125.00         | 31/03/2026    | 9     |
| M02036  | CASTILLO,MUNOZ/MA MARTA                | GTSSA005712                | 1,125.00         | 31/03/2026    | 9     |
| CF41076 | CARDENAS,MEDINA/MARIA                  | GTSSA005741                | 1,125.00         | 31/03/2026    | 9     |
| M02036  | CHAVEZ,PATINO/MARCELA                  | GTSSA005181                | 1,499.23         | 31/03/2026    | 9     |
| M02036  | CHAVEZ,RAMIREZ/MARIA CAROLINA          | GTSSA002434                | 2,928.47         | 31/03/2026    | 9     |
| M01006  | CASTRO,ROSAS/GERMAN                    | GTSSA001121                | 1,798.10         | 31/03/2026    | 9     |
| M03024  | CARRILLO,RAMIREZ/MA GRACIELA MONSERRAT | GTSSA016481                | 2,916.93         | 31/03/2026    | 9     |
| M03024  | CASTANON,RICO/JOSE RODOLFO             | GTSSA016912                | 2,480.00         | 31/03/2026    | 9     |
| M01006  | CARDENAS,SEGURA/ALMA ISABEL            | GTSSA016726                | 5,803.30         | 31/03/2026    | 9     |
| CF41040 | CHAVEZ,SANCHEZ/FRANCISCO               | GTSSA016505                | 1,125.00         | 31/03/2026    | 9     |
| M02006  | CAMPOS,SERRATOS/JUAN MANUEL            | GTSSA002096                | 937.50           | 31/03/2026    | 9     |
| M03024  | CALZADA,SILVA/RAQUEL                   | GTSSA016493                | 4,860.90         | 31/03/2026    | 9     |
| M01006  | CALDERON,TOXTLE/JOSE ENRIQUE           | GTSSA016842                | 2,675.00         | 31/03/2026    | 9     |
| M02036  | CASTILLO,TEJAS/VIOLETA                 | GTSSA005695                | 1,499.23         | 31/03/2026    | 9     |
| M01006  | CASTELLANOS,VAZQUEZ/CONRADO            | GTSSA005560                | 1,125.00         | 31/03/2026    | 9     |
| M03025  | CALIXTO,VAZQUEZ/DAVID                  | GTSSA001290                | 735.00           | 31/03/2026    | 9     |
| M03024  | CALIXTO,VAZQUEZ/MARIA DE LOURDES       | GTSSA001290                | 2,285.00         | 31/03/2026    | 9     |
| M02036  | CERVANTES,CENTENO/GUADALUPE            | GTSSA000602                | 2,247.70         | 31/03/2026    | 9     |



**SALUD**  
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**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01006  | CERVANTES,GONZALEZ/GABRIELA         | GTSSA004761                | 3,889.00         | 31/03/2026    | 9     |
| M03025  | CERVANTES,GARCIA/JOSE JULIAN        | GTSSA001915                | 1,572.00         | 31/03/2026    | 9     |
| M01006  | CERECERO,NAVA/MARIA MARGARITA       | GTSSA005543                | 3,144.30         | 31/03/2026    | 9     |
| M01006  | CERVANTES,PIMENTEL/IVAN             | GTSSA005234                | 6,357.30         | 31/03/2026    | 9     |
| M02035  | CERRATO,PEREZ/MA DEL SOCORRO        | GTSSA004650                | 3,164.40         | 31/03/2026    | 9     |
| M02036  | CERVANTES,SILVA/IRMA                | GTSSA005531                | 2,675.00         | 31/03/2026    | 9     |
| M02036  | COLLAZO,BERNAL/ALFREDO              | GTSSA002615                | 11,023.43        | 31/03/2026    | 9     |
| M03025  | CORIA,CANEDO/ESTHER                 | GTSSA000100                | 1,677.00         | 31/03/2026    | 9     |
| M01006  | CORONA,CABRERA/OCTAVIO              | GTSSA017580                | 1,125.00         | 31/03/2026    | 9     |
| CF41038 | CORENO,MARIA ESTHER                 | GTSSA001302                | 1,035.00         | 31/03/2026    | 9     |
| M02006  | CONEJO,FRANCO/FRANCISCO             | GTSSA002760                | 1,125.00         | 31/03/2026    | 9     |
| M02048  | CORNEJO,HERNANDEZ/LORENZO           | GTSSA002096                | 1,125.00         | 31/03/2026    | 9     |
| M02036  | COSS,MENDOZA/FRANCISCO              | GTSSA005765                | 1,125.00         | 31/03/2026    | 9     |
| CF41055 | COLORADO,MALDONADO/MARISELA         | GTSSA000100                | 1,125.00         | 31/03/2026    | 9     |
| M02036  | CONSTANTINO,MEDINA/MONICA           | GTSSA003904                | 1,125.00         | 31/03/2026    | 9     |
| M03022  | CORREA,MARTINEZ/MARIA ROSA          | GTSSA016493                | 1,446.67         | 31/03/2026    | 9     |
| M02036  | CONTRERAS,MARTINEZ/ROBERTO CARLOS   | GTSSA005560                | 2,180.00         | 31/03/2026    | 9     |
| M01006  | CORNEJO,RODRIGUEZ/GABRIEL           | GTSSA005794                | 1,125.00         | 31/03/2026    | 9     |
| M02035  | CORDOBA,SUBIAS/CLAUDIA              | GTSSA000766                | 2,757.53         | 31/03/2026    | 9     |
| M01006  | CORTES,SANDOVAL/OLIMPIA IBETH       | GTSSA001466                | 4,764.20         | 31/03/2026    | 9     |
| M02003  | CRUZ,BADILLO/DIOCELINA              | GTSSA000766                | 1,550.00         | 31/03/2026    | 9     |
| M03006  | CUELLAR,CARDONA/JUAN CARLOS         | GTSSA002096                | 6,456.80         | 31/03/2026    | 9     |
| M01006  | CURTIDOR,GONZALEZ/MARIA LAURA       | GTSSA017006                | 3,154.00         | 31/03/2026    | 9     |
| M01006  | CRUZ,GUZMAN/MARIA TERESA            | GTSSA016830                | 1,125.00         | 31/03/2026    | 9     |
| M02003  | CRUZ,MOSQUEDA/ESTHELA ASDRID        | GTSSA017414                | 4,338.00         | 31/03/2026    | 9     |
| M03024  | CRUZ,MUNOZ/MARIA REMEDIOS           | GTSSA002760                | 735.00           | 31/03/2026    | 9     |
| M03024  | CUEVAS,PONCE/NANCY EDITH            | GTSSA002096                | 630.00           | 31/03/2026    | 9     |
| CF41059 | CRUZ,RODRIGUEZ/JOEL                 | GTSSA005654                | 930.00           | 31/03/2026    | 9     |
| M02035  | DAMIAN,GUTIERREZ/FABIOLA JUDITH     | GTSSA017064                | 4,084.00         | 31/03/2026    | 9     |
| M03023  | DELGADO,CERVANTES/ARISTEO           | GTSSA016481                | 1,125.00         | 31/03/2026    | 9     |
| M03024  | DELGADO,CABALLERO/CELENE GABRIELA   | GTSSA000100                | 2,180.00         | 31/03/2026    | 9     |
| M01006  | DELGADO,LOPEZ/JOSE DE JESUS         | GTSSA000935                | 2,675.00         | 31/03/2026    | 9     |
| M02036  | DELGADO,ROSAS/JUAN PABLO            | GTSSA003600                | 374.23           | 31/03/2026    | 9     |
| M01006  | DIAZ,COCILION/JOSE                  | GTSSA003501                | 2,471.20         | 31/03/2026    | 9     |
| M01006  | DIAZ BARRIGA,FRAGA/ROSA MARTA       | GTSSA000112                | 1,125.00         | 31/03/2026    | 9     |
| M02036  | DIAZ,GUERRERO/LETICIA               | GTSSA005502                | 2,247.70         | 31/03/2026    | 9     |
| M03025  | DICHI,LARA/MARIA BIBIANA            | GTSSA000766                | 1,349.00         | 31/03/2026    | 9     |
| M03025  | DIAZ,VANEGAS/ISRAEL                 | GTSSA006495                | 2,285.00         | 31/03/2026    | 9     |
| M01006  | DURAN,MIRANDA/JOSE JESUS            | GTSSA017373                | 930.00           | 31/03/2026    | 9     |
| M01006  | DUARTE,RAZO/ALBERTO                 | GTSSA004756                | 1,125.00         | 31/03/2026    | 9     |
| M02035  | DUARTE,RETANA/ANDREA SOFIA          | GTSSA001652                | 1,982.53         | 31/03/2026    | 9     |
| M01006  | ESLAVA,ACEVEDO/ENRIQUE              | GTSSA001121                | 1,798.10         | 31/03/2026    | 9     |
| M01006  | ECHARRI,CANOVAS/MARIA DEL PUY       | GTSSA002656                | 3,144.30         | 31/03/2026    | 9     |
| M01006  | ESCANDON,JASSO/CARLOS ALBERTO       | GTSSA000766                | 2,788.00         | 31/03/2026    | 9     |
| CF41038 | ESTRADA,LUJAN/DIANA LIZBETH         | GTSSA000911                | 735.00           | 31/03/2026    | 9     |
| M02035  | ESPARZA,MEZA/LUCIA                  | GTSSA002096                | 1,125.00         | 31/03/2026    | 9     |
| M02036  | ESTRADA,MEZA/ROSA MARIA             | GTSSA005526                | 3,913.00         | 31/03/2026    | 9     |
| M01006  | ESPERANZA,ARANA/ANDRES FLAVIO       | GTSSA001244                | 3,144.30         | 31/03/2026    | 9     |
| M03022  | ECHEVERRIA,CASTANEDA/ZOILA          | GTSSA016481                | 2,090.00         | 31/03/2026    | 9     |
| M01006  | ESTEVEZ,LOPEZ/EMMANUEL              | GTSSA016895                | 3,569.30         | 31/03/2026    | 9     |
| M01004  | MORADO,RODRIGUEZ/EDUARDO            | GTSSA017530                | 4,522.70         | 31/03/2026    | 3     |
| M01004  | MORALES,ROJAS/FERNANDO              | GTSSA017542                | 2,180.00         | 31/03/2026    | 3     |
| M03022  | MORELOS,REYES/JOSE HUGO             | GTSSA002656                | 965.00           | 31/03/2026    | 3     |
| M01006  | MONTOYA,ROJAS/JAIME RODRIGO         | GTSSA017402                | 3,144.30         | 31/03/2026    | 3     |
| M02019  | MORELOS,RAMOS/JORGE                 | GTSSA005683                | 3,154.00         | 31/03/2026    | 3     |
| M03022  | MORALES,RODRIGUEZ/JAQUELINE         | GTSSA002760                | 2,480.00         | 31/03/2026    | 3     |
| M02015  | MONTER,RICO/JENNYFER                | GTSSA000766                | 2,863.43         | 31/03/2026    | 3     |
| M02035  | MORALES,RAZO/KARLA STEPHANIE        | GTSSA001652                | 1,550.00         | 31/03/2026    | 3     |
| M03020  | MONTOYA,RAMOS/MARCELA               | GTSSA017414                | 1,917.90         | 31/03/2026    | 3     |
| M01006  | MONJARAS,RIOS/MIGUEL ANGEL          | GTSSA005712                | 2,180.00         | 31/03/2026    | 3     |
| M03023  | MORENO,RANGEL/ROCIO GISELA          | GTSSA017023                | 1,883.60         | 31/03/2026    | 3     |
| M03025  | MONTANEZ,RODRIGUEZ/ROCIO            | GTSSA005432                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | MONROY,RIVERA/YOHALY                | GTSSA000310                | 735.00           | 31/03/2026    | 3     |
| M02034  | MORADO,SANCHEZ/MARIA AZUCENA        | GTSSA001652                | 2,657.30         | 31/03/2026    | 3     |
| M01004  | MOLINA,SALGADO/CASSANDRA            | GTSSA017530                | 630.00           | 31/03/2026    | 3     |
| M01006  | MORALES,SOLORIO/GRACIELA            | GTSSA017542                | 2,019.30         | 31/03/2026    | 3     |
| M03011  | MONTES,SANCHEZ/GLADIS PATRICIA      | GTSSA016912                | 930.00           | 31/03/2026    | 3     |
| M02036  | MORALES,SANCHEZ/GABRIELA            | GTSSA004616                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | MONTOYA,SIERRA/JUAN ANTONIO         | GTSSA005683                | 4,968.00         | 31/03/2026    | 3     |
| M01004  | MORENO,SALDANA/JUAN LEONEL          | GTSSA017530                | 1,550.00         | 31/03/2026    | 3     |
| M03025  | MONTOYA,SERRANO/LORENA              | GTSSA017530                | 942.00           | 31/03/2026    | 3     |
| M02036  | MONROY,TOVAR/DIANA GUADALUPE        | GTSSA001915                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | MORENO,TRUJILLO/KATHIA MARLENE      | GTSSA005683                | 4,338.00         | 31/03/2026    | 3     |
| M01004  | MOLINA,TORRES/PABLO ANTONIO         | GTSSA005683                | 4,522.70         | 31/03/2026    | 3     |
| M01004  | MOLINA,TOLEDO/WILBERT               | GTSSA017530                | 630.00           | 31/03/2026    | 3     |
| M02015  | MORALES,VILLAFUERTE/BEATRIZ ADRIANA | GTSSA017093                | 3,285.30         | 31/03/2026    | 3     |
| M02035  | MONZON,VALDEZ/CRISTINA              | GTSSA005502                | 1,982.53         | 31/03/2026    | 3     |
| M02035  | MONTIEL,VALLEJO/MARIA CONCEPCION    | GTSSA001454                | 2,847.60         | 31/03/2026    | 3     |
| M02036  | MORIN,VARGAS/GABRIELA               | GTSSA001256                | 2,672.70         | 31/03/2026    | 3     |



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SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M01004  | MONDRAGON,VEGA/JORGE LUIS              | GTSSA017414                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | MONTOYA,DE LA VEGA/MARIA DEL PILAR     | GTSSA017414                | 630.00           | 31/03/2026    | 3     |
| CF0B003 | MONTOYA,VEGA/ROSA NELLY                | GTSSA005613                | 735.00           | 31/03/2026    | 3     |
| CF40003 | MOLINA,VELA/SASHA                      | GTSSA016481                | 3,718.00         | 31/03/2026    | 3     |
| M01004  | MORA,ZAPIEN/BERENICE                   | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M02036  | MUNOZ,ANDRADE/MARIA DE LA LUZ          | GTSSA005543                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | MUNIZ,ALVAREZ/OMAR EDUARDO             | GTSSA017484                | 1,550.00         | 31/03/2026    | 3     |
| CFOC002 | MUNOZ,BARROSO/CINTHYA MERCEDES VANESSA | GTSSA005432                | 630.00           | 31/03/2026    | 3     |
| CF40002 | MURRIETA,BARRIENTOS/CINTHIA JAQUELINE  | GTSSA016481                | 630.00           | 31/03/2026    | 3     |
| M03022  | MUNOZ,BALDERAS/EDUARDO NEVIDH          | GTSSA001290                | 2,480.00         | 31/03/2026    | 3     |
| M03012  | MUNOZ,BRAVO/JOSE JESUS                 | GTSSA002760                | 1,374.27         | 31/03/2026    | 3     |
| M03023  | MUNOZ,BALDERAS/MARIO FABIAN            | GTSSA001290                | 6,287.60         | 31/03/2026    | 3     |
| M01004  | MUNOZ,BAEZA/SERGIO GUILLERMO           | GTSSA017530                | 2,191.80         | 31/03/2026    | 3     |
| M02003  | MUNOZ,CORTES/BLANCA CELENE             | GTSSA017525                | 392.57           | 31/03/2026    | 3     |
| M02035  | MUNOZ,CAMACHO/BRENDA ESTEPHANY         | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| CF0B003 | MUNOZ,CERRITO/CESAR DE JESUS           | GTSSA005502                | 630.00           | 31/03/2026    | 3     |
| M01004  | MURRIETA,CHAGOLLAN/KARLA PATRICIA      | GTSSA002096                | 2,180.00         | 31/03/2026    | 3     |
| M02047  | MUNIZ,CORPUS/MARTHA ANGELICA           | GTSSA004003                | 1,608.53         | 31/03/2026    | 3     |
| M01006  | MUNGUIA,CANALES/RENE SANTOS            | GTSSA017303                | 3,526.20         | 31/03/2026    | 3     |
| M02035  | MURO,DOVALINA/CARMEN JANET             | GTSSA017390                | 2,415.07         | 31/03/2026    | 3     |
| M02035  | MUNOZ,FLORES/MARIA GUADALUPE           | GTSSA000310                | 1,297.60         | 31/03/2026    | 3     |
| M02015  | MUNOZ,FONSECA/JONHATAN                 | GTSSA006513                | 2,128.43         | 31/03/2026    | 3     |
| M02035  | MUNIZ,GUZMAN/CECILIA                   | GTSSA017542                | 4,770.53         | 31/03/2026    | 3     |
| M02035  | MUNGUIA,GONZALEZ/DOLORES ANAYELI       | GTSSA001454                | 1,550.00         | 31/03/2026    | 3     |
| M02015  | MUNOZ,GUTIERREZ/MARIA ESMERALDA        | GTSSA003904                | 2,706.87         | 31/03/2026    | 3     |
| M01006  | MUNOZ,GONZALEZ/JOCELYN AIMEE           | GTSSA016702                | 4,338.00         | 31/03/2026    | 3     |
| M02036  | MUNIZ,GONZALEZ/JOEL                    | GTSSA004703                | 1,924.23         | 31/03/2026    | 3     |
| M01006  | MUNOZ,GUEVARA/LUIS MANUEL              | GTSSA002195                | 735.00           | 31/03/2026    | 3     |
| M01006  | MUNOZ,GUZMAN/MA SOCORRO                | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| M02035  | MUNOZ,JUACHE/ANA VALERIA               | GTSSA005683                | 432.53           | 31/03/2026    | 3     |
| M02035  | MUNOZ,JUAREZ/ALEJANDRA                 | GTSSA017530                | 1,982.53         | 31/03/2026    | 3     |
| M01004  | MUNOZ,JUAREZ/GABRIEL                   | GTSSA005683                | 4,084.00         | 31/03/2026    | 3     |
| M01004  | MUJICA,JUAREZ/MA VIOLETA               | GTSSA004003                | 1,035.00         | 31/03/2026    | 3     |
| M03025  | MURILLO,LOPEZ/CARLOS ROGELIO           | GTSSA005642                | 2,492.00         | 31/03/2026    | 3     |
| M02035  | MUNIZ,LOPEZ/JOSE MARCELINO             | GTSSA000766                | 1,900.07         | 31/03/2026    | 3     |
| M01004  | MUNOZ,MACIAS/ALBERTO                   | GTSSA016912                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | MURRIETA,MEDINA/ALFREDO                | GTSSA001454                | 1,550.00         | 31/03/2026    | 3     |
| M03022  | MUNOZ,MUNOZ/BLANCA ALICIA              | GTSSA017023                | 1,700.00         | 31/03/2026    | 3     |
| M03021  | MUNOZ,MOLINA/DULCE MARIA               | GTSSA016481                | 930.00           | 31/03/2026    | 3     |
| M01006  | MURILLO,MURILLO/JOSE OCTAVIO           | GTSSA002755                | 2,788.00         | 31/03/2026    | 3     |
| M03024  | MURILLO,OLMOS/MARIA DE LOURDES         | GTSSA005683                | 2,788.00         | 31/03/2026    | 3     |
| M01006  | ORTIZ,ALDANA/CRISTHIAN                 | GTSSA016726                | 22,637.28        | 31/03/2026    | 1     |
| M02016  | OLIVARES,ARTEAGA/ERNESTO               | GTSSA001652                | 3,825.40         | 31/03/2026    | 1     |
| M03004  | ORTIZ,AGUAYO/HECTOR RAFAEL             | GTSSA017595                | 3,615.40         | 31/03/2026    | 1     |
| M02035  | OLIVARES,ARTEAGA/NOHEMI                | GTSSA001652                | 7,945.20         | 31/03/2026    | 1     |
| M02105  | OLIVARES,ALVAREZ/MARIA DEL ROSARIO     | GTSSA005683                | 5,350.00         | 31/03/2026    | 1     |
| M02035  | ORTIZ,BARRERA/JUANA                    | GTSSA000211                | 4,845.20         | 31/03/2026    | 1     |
| M02105  | ORTIZ,BRIBIESCA/MA ANTONIA             | GTSSA003670                | 4,730.60         | 31/03/2026    | 1     |
| CF41059 | OLIVO,CANTERO/MARGARITO ISMAEL         | GTSSA016493                | 2,250.00         | 31/03/2026    | 1     |
| M03023  | OLIVA,CASIMIRO/MA ALEJANDRA            | GTSSA002282                | 2,503.60         | 31/03/2026    | 1     |
| M03020  | ORTIZ,DEANDA/KAREN JACQUELINE          | GTSSA017530                | 8,871.41         | 31/03/2026    | 1     |
| M01004  | OLIVANOS,ESPIRITU/ANTONIO              | GTSSA006495                | 2,070.00         | 31/03/2026    | 1     |
| M02034  | ORTIZ,GASCA/JUANA VERONICA             | GTSSA005683                | 4,960.00         | 31/03/2026    | 1     |
| M02036  | ORTIZ,GUZMAN/MARIA                     | GTSSA002656                | 4,315.40         | 31/03/2026    | 1     |
| M01008  | ORTIZ,JASSO/ISRAEL                     | GTSSA005712                | 6,075.00         | 31/03/2026    | 1     |
| CF41038 | ORTIZ,LOPEZ/MARIA ESTHER               | GTSSA016534                | 2,070.00         | 31/03/2026    | 1     |
| M01006  | ORTIZ,MALDONADO/ALFONSO                | GTSSA016830                | 1,470.00         | 31/03/2026    | 1     |
| M02031  | ORTIZ,ORTIZ/MARIA INES                 | GTSSA005543                | 18,481.73        | 31/03/2026    | 1     |
| M03020  | OLIVERA,OLIVERA/JOSE JAIME             | GTSSA001652                | 1,260.00         | 31/03/2026    | 1     |
| M03020  | ORTIZ,PANIAGUA/ANA BERTHA              | GTSSA004650                | 7,826.00         | 31/03/2026    | 1     |
| M02105  | ORTIZ,PERALES/MA GUADALUPE             | GTSSA000474                | 4,940.60         | 31/03/2026    | 1     |
| M02047  | ORTIZ,PUGA/MA DE LA LUZ                | GTSSA000766                | 10,965.02        | 31/03/2026    | 1     |
| M03020  | ORTIZ,PUGA/NELLY                       | GTSSA000766                | 8,348.49         | 31/03/2026    | 1     |
| M02105  | OLIVARES,ROQUE/ANA MARIA               | GTSSA017562                | 9,694.32         | 31/03/2026    | 1     |
| M02105  | ONTIVEROS,RICO/CLAUDIA                 | GTSSA005683                | 9,694.32         | 31/03/2026    | 1     |
| M02105  | ORTIZ,RICO/MARIA GUADALUPE             | GTSSA000416                | 9,694.32         | 31/03/2026    | 1     |
| M02107  | ORTIZ,RANGEL/OLGA MERCEDES             | GTSSA004650                | 2,250.00         | 31/03/2026    | 1     |
| M03020  | ORTIZ,RAMIREZ/SALOMON                  | GTSSA016481                | 4,570.00         | 31/03/2026    | 1     |
| M02105  | OLIVO,SANCHEZ/ENRIQUE                  | GTSSA002830                | 1,260.00         | 31/03/2026    | 1     |
| M02105  | OLIVA,SANTANA/LAURA                    | GTSSA001652                | 5,720.60         | 31/03/2026    | 1     |
| M02105  | ORTIZ,TORRES/ERIKA ESPERANZA           | GTSSA017595                | 11,127.67        | 31/03/2026    | 1     |
| M02031  | ORTIZ,TORRES/GABRIELA MONSERRAT        | GTSSA001652                | 3,595.30         | 31/03/2026    | 1     |
| M02107  | OLIVARES,ZARATE/ADARELI                | GTSSA017023                | 1,470.00         | 31/03/2026    | 1     |
| M01014  | OLIVIERI,ZAVALA/BEATRIZ ELENA          | GTSSA001302                | 14,734.74        | 31/03/2026    | 1     |
| M02049  | OROPEZA,ALVAREZ/GERALDINA              | GTSSA005461                | 16,510.20        | 31/03/2026    | 1     |
| M03023  | OROZCO,ALVARADO/JAVIER                 | GTSSA001623                | 3,167.20         | 31/03/2026    | 1     |
| M03023  | OSORNIO,ANDRADE/MARITZA CONCEPCION     | GTSSA016970                | 1,550.00         | 31/03/2026    | 1     |
| M01004  | OROZCO,AGUILAR/SANDRA                  | GTSSA001652                | 2,250.00         | 31/03/2026    | 1     |
| M02031  | OCHOA,DOMINGA                          | GTSSA005683                | 4,977.06         | 31/03/2026    | 1     |



**SALUD**  
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**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M01006  | OROPEZA,GARCIA/ALMA DELIA              | GTSSA017530                | 12,258.88        | 31/03/2026    | 1     |
| M02059  | OLMOS,GOMEZ/GUSTAVO                    | GTSSA016481                | 1,860.00         | 31/03/2026    | 1     |
| M01004  | OLMOS,GUERRERO/PATRICIA DE LOS DOLORES | GTSSA002096                | 1,470.00         | 31/03/2026    | 1     |
| M02112  | OCHOA,JUAREZ/ADRIANA YADIRA            | GTSSA002615                | 8,168.00         | 31/03/2026    | 1     |
| M01008  | OROZCO,LOPEZ/ANTONIO                   | GTSSA005671                | 4,670.00         | 31/03/2026    | 1     |
| M01006  | OROZCO,LUNA/GABRIELA                   | GTSSA004983                | 2,250.00         | 31/03/2026    | 1     |
| M02057  | OLMOS,MARTINEZ/ANA VERONICA            | GTSSA016481                | 187.50           | 31/03/2026    | 1     |
| M02015  | OLMOS,MOSQUEDA/GUADALUPE               | GTSSA017431                | 4,360.00         | 31/03/2026    | 1     |
| M02107  | OLMOS,MEJIA/PAOLA ADRIANA              | GTSSA003233                | 17,029.92        | 31/03/2026    | 1     |
| M02006  | OROZCO,MUNOZ/RUBEN ANTONIO             | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M03020  | OLMOS,MOYA/VERONICA ABIGAIL            | GTSSA016481                | 5,187.20         | 31/03/2026    | 1     |
| M02107  | OLMOS,ORTA/MARIA DEL CARMEN            | GTSSA001454                | 8,330.10         | 31/03/2026    | 1     |
| CF41056 | OLMOS,PUGA/MARIO ALBERTO               | GTSSA016493                | 4,641.09         | 31/03/2026    | 1     |
| M03019  | OLMOS,ROCHA/ADRIANA                    | GTSSA001454                | 8,146.46         | 31/03/2026    | 1     |
| M01004  | ORDONEZ,RUEDA/ALEJANDRO                | GTSSA017530                | 4,360.00         | 31/03/2026    | 1     |
| M02058  | OLMOS,ROCHA/JUAN ESTEBAN               | GTSSA001454                | 6,279.87         | 31/03/2026    | 1     |
| M02048  | OLMOS,RAMIREZ/MARIA MAGDALENA          | GTSSA001454                | 6,317.06         | 31/03/2026    | 1     |
| M03023  | OLMOS,RAMIREZ/OSCAR                    | GTSSA003233                | 3,521.46         | 31/03/2026    | 1     |
| M03021  | OSORIO,SOTO/ADALID DEL REFUGIO         | GTSSA016534                | 4,704.00         | 31/03/2026    | 1     |
| M01009  | OROZCO,SOTELO/JORGE ARTURO             | GTSSA005654                | 6,822.80         | 31/03/2026    | 1     |
| M02105  | ONOFRE,SANTIAGO/SALUSTIA               | GTSSA005724                | 11,296.60        | 31/03/2026    | 1     |
| M02035  | OLMOS,TEMOIS/GABRIELA ANGELICA         | GTSSA005695                | 12,523.06        | 31/03/2026    | 1     |
| M01006  | OROZCO,TAPIA/RICARDO GUILLERMO         | GTSSA017303                | 2,816.20         | 31/03/2026    | 1     |
| M03019  | OLGUIN,MEDINA/ANABEL                   | GTSSA005526                | 6,030.66         | 31/03/2026    | 1     |
| M02105  | ORDUNA,ROCHA/MARIA CRUZ                | GTSSA004003                | 13,164.92        | 31/03/2026    | 1     |
| M01004  | OLGUIN,SANCHEZ/RAUL                    | GTSSA003233                | 13,213.68        | 31/03/2026    | 1     |
| M02105  | PALACIOS,AGUILERA/ANA MARIA            | GTSSA001466                | 3,226.86         | 31/03/2026    | 1     |
| M02035  | PANIAGUA,ANDRADE/CRISTINA              | GTSSA004650                | 3,980.14         | 31/03/2026    | 1     |
| M03020  | PALAFOX,AGUILAR/MA DE LOURDES          | GTSSA016493                | 2,250.00         | 31/03/2026    | 1     |
| M01010  | PARRA,ARENAS/M GUADALUPE               | GTSSA006495                | 12,640.98        | 31/03/2026    | 1     |
| M03019  | PANTOJA,ALFARO/SALUD                   | GTSSA016510                | 3,582.54         | 31/03/2026    | 1     |
| M02107  | PARRA,BARRON/ALMA DELIA                | GTSSA005502                | 4,808.54         | 31/03/2026    | 1     |
| M02035  | PEREZ,FRANCO/LAURA LETICIA             | GTSSA017525                | 1,982.53         | 31/03/2026    | 3     |
| M02036  | PEREZ,GARCIA/ANA SILVIA                | GTSSA003904                | 1,924.23         | 31/03/2026    | 3     |
| M01006  | PEREZ,GONZALEZ/CRISTELA                | GTSSA001092                | 930.00           | 31/03/2026    | 3     |
| M02015  | PEREZ,GARCIA/MARIA CLARA               | GTSSA004184                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | PEREZ,GARCIA/CRISTINA YANETH           | GTSSA017542                | 1,982.53         | 31/03/2026    | 3     |
| M02003  | PEREZ,GUTIERREZ/ELSA                   | GTSSA017390                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | PEREZ,GARCIA/ERIKA                     | GTSSA003950                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | PEREZ,GUTIERREZ/JOSE GUADALUPE         | GTSSA001290                | 1,550.00         | 31/03/2026    | 3     |
| M02031  | PEREZ,GUTIERREZ/MARIA HARRING          | GTSSA001290                | 930.00           | 31/03/2026    | 3     |
| M02035  | PEREZ,GARCIA/IVONNE ESTIVALIS          | GTSSA005765                | 1,550.00         | 31/03/2026    | 3     |
| CF0B003 | PEREZ,GARCIA/MIROSLAVA                 | GTSSA016970                | 630.00           | 31/03/2026    | 3     |
| M02036  | PEREZ,GARCIA/MAURICIO ARTURO           | GTSSA016772                | 1,924.23         | 31/03/2026    | 3     |
| M01004  | PEREZ,GOMEZ/ROSA MARIA                 | GTSSA001652                | 2,180.00         | 31/03/2026    | 3     |
| M03023  | PEREZ,HUERTA/ANASHELLY                 | GTSSA003151                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | PEREZ,HERNANDEZ/DAN MARCEL             | GTSSA003233                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | PEREZ,HERNANDEZ/FRANCISCO JAVIER       | GTSSA006495                | 4,085.60         | 31/03/2026    | 3     |
| M02036  | PEREZ,IBARRA/JUANA JACQUELINNE         | GTSSA001816                | 1,122.70         | 31/03/2026    | 3     |
| M02043  | PEREZ,ISRAEL GASPAS                    | GTSSA017303                | 451.70           | 31/03/2026    | 3     |
| M01006  | PEREZ,JIMENEZ/ADRIAN                   | GTSSA001722                | 2,235.00         | 31/03/2026    | 3     |
| M02035  | PEREZ,LOZORNIO/ANA ISABEL              | GTSSA002096                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | PENA,LOPEZ/ANAHI ARACELI               | GTSSA000474                | 1,122.70         | 31/03/2026    | 3     |
| M02049  | PEREZ,LOPEZ/DENISSE ADRIANA            | GTSSA002446                | 553.13           | 31/03/2026    | 3     |
| M02075  | PEREZ,LUNA/MARIA ESTHELA               | GTSSA005683                | 1,942.57         | 31/03/2026    | 3     |
| M03022  | PEREZ,LOPEZ/FELIPE                     | GTSSA017525                | 2,788.00         | 31/03/2026    | 3     |
| M01004  | PEREZ,LOPEZ/JOSUE                      | GTSSA017542                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | PEREZ,LANDEROS/MARIANA GETSEMANI       | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M01004  | PEREZ,LOPEZ/MARIA YESSICA              | GTSSA017530                | 3,741.80         | 31/03/2026    | 3     |
| M01004  | PEREYRA,MUBARQUI/ALICIA                | GTSSA002096                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | PEREZ,MARTINEZ/ANDRES                  | GTSSA017542                | 2,180.00         | 31/03/2026    | 3     |
| M03022  | PEREZ,MARES/ALFREDO                    | GTSSA003600                | 2,480.00         | 31/03/2026    | 3     |
| M02043  | PEREZ,MARTINEZ/CARLOS ANDRES           | GTSSA017303                | 903.40           | 31/03/2026    | 3     |
| M02035  | PERALTA,MARTINEZ/DORA NELLY            | GTSSA016912                | 3,345.07         | 31/03/2026    | 3     |
| M02049  | PERALTA,MIRANDA/DIANA YAMILETH         | GTSSA000112                | 2,656.27         | 31/03/2026    | 3     |
| M02035  | PEREZ,MONTES/ERICKA YOLANDA            | GTSSA005683                | 930.00           | 31/03/2026    | 3     |
| M01006  | PEREZ,MORENO/JUAN CARLOS               | GTSSA005712                | 630.00           | 31/03/2026    | 3     |
| M03023  | PEREZ,MUNOZ/JUAN PABLO                 | GTSSA005473                | 2,480.00         | 31/03/2026    | 3     |
| M01004  | PEREZ,MOJICA/JOSUE                     | GTSSA002615                | 630.00           | 31/03/2026    | 3     |
| M02035  | PEREZ,MOSQUEDA/MA DE JESUS             | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| M02035  | PEDROZA,MARES/JUAN MANUEL              | GTSSA005683                | 3,154.00         | 31/03/2026    | 3     |
| M02015  | PEREZ,MOLINA/NORMA ELIZABETH           | GTSSA005765                | 6,439.30         | 31/03/2026    | 3     |
| M01006  | PENA,MONZON/SAMUEL DE JESUS            | GTSSA017496                | 1,550.00         | 31/03/2026    | 3     |
| M02050  | PEREZ,MARTINEZ/SERGIO MAURICIO         | GTSSA000310                | 1,226.10         | 31/03/2026    | 3     |
| M01004  | PEREZ,OROZCO/GABRIELA LETICIA          | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M01006  | PERALTA,OSORIO/JESUS ANAYELI           | GTSSA000322                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | PEREZ,PEREZ/ALMA LIDIA                 | GTSSA005671                | 2,415.07         | 31/03/2026    | 3     |
| M02035  | PEREZ,PEREZ/ANA LAURA                  | GTSSA016912                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | PEREZ,PEREZ/EZEQUIEL                   | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | PEREZ,PEREZ/GISELA                     | GTSSA017023                | 2,847.60         | 31/03/2026    | 3     |
| M03020  | PEREZ,PEREZ/GEMA ESPERANZA             | GTSSA005543                | 2,537.90         | 31/03/2026    | 3     |
| M02036  | PEREZ,PEREZ/MARCO ANTONIO              | GTSSA003600                | 2,298.47         | 31/03/2026    | 3     |
| CF41018 | PEREZ,ROJAS/AMELIA                     | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| M02036  | PEREZ,RAMOS/MARIA ALEJANDRA            | GTSSA005770                | 1,924.23         | 31/03/2026    | 3     |
| M02036  | PEREZ,RAMIREZ/BLANCA ISABEL            | GTSSA005712                | 4,704.00         | 31/03/2026    | 3     |
| M01004  | PEREZ,RAMIREZ/CLAUDIA PATRICIA         | GTSSA003233                | 840.00           | 31/03/2026    | 3     |
| M02036  | PENA,RAMOS/MARIA CARMEN                | GTSSA000590                | 2,672.70         | 31/03/2026    | 3     |
| M01004  | PEREZ,RIVERA/ELOY                      | GTSSA006495                | 4,968.00         | 31/03/2026    | 3     |
| M02035  | PEREZ,RAZO/MA GUADALUPE                | GTSSA000766                | 5,120.60         | 31/03/2026    | 3     |
| M01004  | PEREZ,RENDON/GLADYS KARINA             | GTSSA017472                | 630.00           | 31/03/2026    | 3     |
| M02035  | PELAGIO,RAMIREZ/MARCELA                | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| M03022  | PEREZ,REYES/MA DEL ROSARIO             | GTSSA017542                | 965.00           | 31/03/2026    | 3     |
| M03020  | PEREZ,REYES/MIGUEL ANGEL               | GTSSA016714                | 2,480.00         | 31/03/2026    | 3     |
| M02035  | PEREDO,RUIZ/NANCY                      | GTSSA017443                | 865.07           | 31/03/2026    | 3     |
| M01004  | PEREZ,RAMIREZ/PERLA XOCHITL            | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M02035  | PEREZ,RAMIREZ/SOFIA MARIA              | GTSSA005683                | 3,154.00         | 31/03/2026    | 3     |
| CF40002 | PENA,SAN ELIAS/ELVA EUGENIA            | GTSSA016481                | 930.00           | 31/03/2026    | 3     |
| M01004  | PEREZ,SAAVEDRA/FERNANDO AGUSTIN        | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | PEREZ,SALAZAR/IVONNE GABRIELA          | GTSSA001290                | 630.00           | 31/03/2026    | 3     |
| M02036  | PEREZ,SANJUAN/JUDITH CAROLINA          | GTSSA001681                | 1,550.00         | 31/03/2026    | 3     |
| M03011  | PEREZ,SALDANA/MONICA DEL CARMEN        | GTSSA002096                | 2,442.97         | 31/03/2026    | 3     |
| M01004  | PEREZ,SANDOVAL/RAUL                    | GTSSA017315                | 2,180.00         | 31/03/2026    | 3     |
| CF41031 | RAMOS,RODRIGUEZ/JUAN CARLOS            | GTSSA002615                | 1,260.00         | 31/03/2026    | 1     |
| M02012  | RAMIREZ,RUIZ/JORGE ORLANDO             | GTSSA002615                | 4,605.40         | 31/03/2026    | 1     |
| M02105  | RAMIREZ,RODRIGUEZ/JUAN JOSE            | GTSSA005432                | 1,260.00         | 31/03/2026    | 1     |
| M02105  | RAMIREZ,RANGEL/MA ISABEL               | GTSSA002195                | 4,563.74         | 31/03/2026    | 1     |
| M02047  | RAMIREZ,RUIZ/MARIANA PATRICIA          | GTSSA002615                | 13,693.60        | 31/03/2026    | 1     |
| M02105  | RANGEL,ROCHA/MA LUISA                  | GTSSA001466                | 7,663.74         | 31/03/2026    | 1     |
| M02107  | RAMIREZ,RAMIREZ/MIREYA                 | GTSSA003600                | 14,471.38        | 31/03/2026    | 1     |
| M02081  | RAMIREZ,RODRIGUEZ/NORMA FABIOLA        | GTSSA001652                | 10,404.80        | 31/03/2026    | 1     |
| M02036  | RANGEL,ROSA GRISELDA                   | GTSSA001326                | 8,321.90         | 31/03/2026    | 1     |
| M03004  | RAMIREZ,RICO/MARIA RAQUEL              | GTSSA005070                | 4,605.40         | 31/03/2026    | 1     |
| M02036  | RAZO,ROSALES/SILVIA                    | GTSSA005560                | 2,250.00         | 31/03/2026    | 1     |
| M03024  | RAMIREZ,RAMIREZ/SILVIA GABRIELA        | GTSSA003245                | 10,162.61        | 31/03/2026    | 1     |
| M03020  | RANGEL,REGALADO/TERESA DE JESUS        | GTSSA016481                | 2,250.00         | 31/03/2026    | 1     |
| M02036  | RAMIREZ,RAMIREZ/YOLANDA                | GTSSA003146                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | RAMIREZ,ROQUE/YEYMI                    | GTSSA004580                | 12,592.12        | 31/03/2026    | 1     |
| M01006  | RAMIREZ,SANTOS/JOSE ANTONIO DE LA LUZ  | GTSSA002200                | 2,250.00         | 31/03/2026    | 1     |
| M02006  | RAMIREZ,SANCHEZ/ANTONIO ABRAHAM        | GTSSA016912                | 1,470.00         | 31/03/2026    | 1     |
| M03022  | RANGEL,SANCHEZ/CARLOS ALBERTO          | GTSSA001652                | 4,960.00         | 31/03/2026    | 1     |
| M01006  | RAMOS,SALCEDO/DANIEL                   | GTSSA000585                | 13,605.08        | 31/03/2026    | 1     |
| M02105  | RAMIREZ,SUAREZ/ENRIQUE                 | GTSSA004213                | 1,550.00         | 31/03/2026    | 1     |
| CF41014 | RAMIREZ,SAENZ/FERNANDO                 | GTSSA001652                | 1,470.00         | 31/03/2026    | 1     |
| M02105  | RAMOS,SALINAS/MARIA GUADALUPE          | GTSSA000112                | 5,720.60         | 31/03/2026    | 1     |
| M02095  | RAMIREZ,SOLORIO/GLORIA IBETH           | GTSSA017414                | 4,360.00         | 31/03/2026    | 1     |
| M02105  | RAMIREZ,SILVA/KAREN LIZBETH            | GTSSA001290                | 19,479.18        | 31/03/2026    | 1     |
| M02105  | RAMIREZ,SANTAROSA/LILIA                | GTSSA001652                | 7,778.00         | 31/03/2026    | 1     |
| M03020  | RAMIREZ,SOTO/LUZ ANDREA                | GTSSA016481                | 2,537.90         | 31/03/2026    | 1     |
| M02036  | RAMIREZ,SILVA/MARGARITA                | GTSSA002801                | 7,826.00         | 31/03/2026    | 1     |
| M02105  | RAYA,SANCHEZ/MARISA                    | GTSSA005671                | 2,250.00         | 31/03/2026    | 1     |
| M02012  | RANGEL,SEGOVIANO/JOSE MERCED           | GTSSA002615                | 2,250.00         | 31/03/2026    | 1     |
| M03012  | RAZO,SIERRA/MARTIN                     | GTSSA001454                | 4,567.85         | 31/03/2026    | 1     |
| M02105  | RAMIREZ,SILVA/PAMELA                   | GTSSA001302                | 11,804.32        | 31/03/2026    | 1     |
| M03023  | RAMIREZ,SALAZAR/SANDRA DEL ROCIO       | GTSSA017472                | 2,503.60         | 31/03/2026    | 1     |
| M02088  | RANGEL,SANCHEZ/TOMAS                   | GTSSA017023                | 2,250.00         | 31/03/2026    | 1     |
| M02031  | RAMIREZ,TAVARES/ELVIRA                 | GTSSA002615                | 15,885.34        | 31/03/2026    | 1     |
| M02035  | RAMIREZ,TORRES/ROSA DE JESUS           | GTSSA002451                | 10,412.06        | 31/03/2026    | 1     |
| M03024  | RAMIREZ,URIBE/ROSA MARIA               | GTSSA004650                | 7,711.57         | 31/03/2026    | 1     |
| M02105  | RAMIREZ,VAZQUEZ/ARACELI                | GTSSA002224                | 8,378.00         | 31/03/2026    | 1     |
| M03023  | RAMIREZ,VILLANUEVA/FERNANDO            | GTSSA000322                | 13,794.24        | 31/03/2026    | 1     |
| M02036  | RAMIREZ,VEGA/MA GUADALUPE LUCIA        | GTSSA001652                | 10,803.40        | 31/03/2026    | 1     |
| M02082  | RAMIREZ,ZACARIAS/MA CARMEN             | GTSSA000795                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | RAMIREZ,ZUNIGA/NORMA ELISA             | GTSSA001290                | 6,673.74         | 31/03/2026    | 1     |
| M01006  | RAMIREZ,ZETINA/SANTOS JACOBO           | GTSSA005736                | 19,198.68        | 31/03/2026    | 1     |
| CF41038 | RENTERIA,ANAYA/ALEJANDRO               | GTSSA016534                | 4,641.09         | 31/03/2026    | 1     |
| M02006  | REYES,AYALA/ANA ELISA                  | GTSSA001290                | 7,826.00         | 31/03/2026    | 1     |
| M03020  | REGALADO,AGUIRRE/ALICIA SUGEY          | GTSSA016510                | 5,322.81         | 31/03/2026    | 1     |
| M01004  | REGALADO,ALBEJAR/JUAN GUILLERMO        | GTSSA003233                | 2,250.00         | 31/03/2026    | 1     |
| M02082  | REYES,ARROYO/MA DEL ROCIO              | GTSSA002656                | 8,329.54         | 31/03/2026    | 1     |
| M01006  | REYNA,ALVAREZ/SILOE                    | GTSSA000066                | 6,288.60         | 31/03/2026    | 1     |
| M01006  | RENTERIA,CARRILLO/MARIA DE LOS ANGELES | GTSSA005526                | 4,360.00         | 31/03/2026    | 1     |
| M02006  | REYES,CASTELLANOS/FERNANDO             | GTSSA005683                | 1,260.00         | 31/03/2026    | 1     |
| M02048  | REYES,CORTES/FERNANDO JAZZAEI          | GTSSA005683                | 678.53           | 31/03/2026    | 1     |
| M03020  | REYES,CASTELLANOS/JOSE                 | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02048  | REYES,CASTELLANOS/MA DE LOURDES        | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M03012  | REA,COLMENERO/JOSE MANUEL              | GTSSA001454                | 1,889.27         | 31/03/2026    | 1     |
| M02057  | REGALADO,CABALLERO/ROBERTO             | GTSSA004003                | 7,190.91         | 31/03/2026    | 1     |
| M01004  | REGALADO,CRUZ/RAMIRO                   | GTSSA017414                | 5,373.60         | 31/03/2026    | 1     |



**SALUD**  
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**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------------|----------------------------|------------------|---------------|-------|
| M02031  | DE LOS REYES,CARRANZA/ROSALINDA          | GTSSA001290                | 4,833.30         | 31/03/2026    | 1     |
| M02061  | REYES,CASTELLANOS/MA DEL SOCORRO         | GTSSA005683                | 9,915.06         | 31/03/2026    | 1     |
| M02105  | RESENDIZ,DIAZ/MA DE LOS ANGELES          | GTSSA004983                | 5,330.60         | 31/03/2026    | 1     |
| M02105  | REYES,GARCIA/MARIA LETICIA               | GTSSA016830                | 11,638.60        | 31/03/2026    | 1     |
| M01004  | REYNOSO,GUTIERREZ/MARIANA                | GTSSA005683                | 1,550.00         | 31/03/2026    | 1     |
| M02081  | RESENDIZ,GONZALEZ/MARIA DEL ROCIO        | GTSSA005712                | 15,582.67        | 31/03/2026    | 1     |
| M01008  | REYES,GUTIERREZ/ROSALI                   | GTSSA002270                | 13,301.37        | 31/03/2026    | 1     |
| M03022  | REYES,GARCIA/ROBERTO ADRIAN              | GTSSA017595                | 965.00           | 31/03/2026    | 1     |
| M02003  | REYES,GARCIA/MARIA TERESA                | GTSSA005683                | 3,035.14         | 31/03/2026    | 1     |
| M02107  | RESENDIZ,HERNANDEZ/ENRIQUETA             | GTSSA005683                | 11,663.80        | 31/03/2026    | 1     |
| M02073  | RESENDIZ,HERNANDEZ/JUAN EMMANUEL         | GTSSA005823                | 4,570.00         | 31/03/2026    | 1     |
| M01009  | RENTERIA,MUJICA/ALICIA SORAYA            | GTSSA003373                | 14,717.04        | 31/03/2026    | 1     |
| M02105  | REYES,MEZA/BEATRIZ                       | GTSSA005683                | 4,916.43         | 31/03/2026    | 1     |
| M02035  | OROZCO,SANCHEZ/MA ANTONIA                | GTSSA003233                | 937.50           | 31/03/2026    | 9     |
| M03024  | OLMOS,TORRES/MARIA ELIZABETH             | GTSSA016493                | 2,497.90         | 31/03/2026    | 9     |
| CF40002 | PALACIOS,AGUIRRE/ABIGAIL MONSERRAT       | GTSSA016481                | 630.00           | 31/03/2026    | 9     |
| M02045  | PARDO,ALATORRE/LUZ MARIA GUADALUPE       | GTSSA017525                | 1,200.00         | 31/03/2026    | 9     |
| M02035  | PACILLAS,CAMPA/GABRIELA                  | GTSSA001302                | 1,990.07         | 31/03/2026    | 9     |
| M01004  | PARTIDA,CASTRO/LUIS ALBERTO              | GTSSA002615                | 2,180.00         | 31/03/2026    | 9     |
| M02035  | PATINO,GUZMAN/MARIA DE LOS ANGELES       | GTSSA006495                | 2,332.60         | 31/03/2026    | 9     |
| M02051  | PRADO,GONZALEZ/ELIZABETH                 | GTSSA002096                | 1,464.27         | 31/03/2026    | 9     |
| M02036  | PALMA,GASCA/GABRIELA AMPARO              | GTSSA004563                | 1,035.00         | 31/03/2026    | 9     |
| M01007  | PLASCENCIA,GONZALEZ/JOSE DE JESUS        | GTSSA017595                | 3,064.20         | 31/03/2026    | 9     |
| M03024  | PANTOJA,LUNA/JOSE MATEO                  | GTSSA017542                | 2,497.90         | 31/03/2026    | 9     |
| M02035  | PANIAGUA,LOPEZ/YOLANDA                   | GTSSA004650                | 1,990.07         | 31/03/2026    | 9     |
| M02036  | PANTOJA,OLVERA/ROSA MARIA                | GTSSA000795                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | PAZ,PICHARDO/HILARIO                     | GTSSA003653                | 375.00           | 31/03/2026    | 9     |
| M03024  | PADILLA,RODRIGUEZ/JOSE ALFREDO           | GTSSA016912                | 1,877.90         | 31/03/2026    | 9     |
| M03024  | PACHECO,TREJO/MARIA DEL ROCIO            | GTSSA016912                | 735.00           | 31/03/2026    | 9     |
| M02036  | PALMA,VAZQUEZ/MARTA ELENA                | GTSSA000935                | 1,125.00         | 31/03/2026    | 9     |
| M02036  | PESCADOR,ALBERTO/MARIA DE LOS ANGELES    | GTSSA016854                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | PENA,ARCHUNDIA/GELY                      | GTSSA005461                | 1,035.00         | 31/03/2026    | 9     |
| M03025  | PEREZ,ARREGUIN/MA DEL CARMEN             | GTSSA006495                | 1,244.00         | 31/03/2026    | 9     |
| M03024  | PEREZ,CRUCES/MARIA SOLEDAD               | GTSSA001290                | 2,594.30         | 31/03/2026    | 9     |
| M02035  | PEREZ,ESPINOSA/MARIA TERESA              | GTSSA000112                | 2,422.60         | 31/03/2026    | 9     |
| CF41055 | PEREZ,GRIS/JESUS RAUL                    | GTSSA016510                | 735.00           | 31/03/2026    | 9     |
| M02058  | PEREZ,GRANADOS/JUAN MANUEL               | GTSSA005712                | 4,286.73         | 31/03/2026    | 9     |
| M01006  | PEREZ,HERRERA/GABRIELA                   | GTSSA005794                | 1,550.00         | 31/03/2026    | 9     |
| CF41059 | PEREZ,INFANTE/BENJAMIN OMAR              | GTSSA016510                | 1,125.00         | 31/03/2026    | 9     |
| M02036  | PEREZ,LULE/SILVIA                        | GTSSA001010                | 1,499.23         | 31/03/2026    | 9     |
| M02036  | PEREZ,OLALDE/GRACIELA                    | GTSSA000013                | 1,109.23         | 31/03/2026    | 9     |
| M02036  | PEREZ,PARANGUEO/ANGELA ANDREA            | GTSSA005770                | 2,180.00         | 31/03/2026    | 9     |
| M02029  | PEREZ,RAMIREZ/JOSE ANTONIO               | GTSSA017303                | 735.00           | 31/03/2026    | 9     |
| M02036  | PEREZ,SUAREZ/DANIELA ALEJANDRA           | GTSSA001290                | 2,180.00         | 31/03/2026    | 9     |
| M01006  | PEDRAZA,SANCHEZ/HERMINIA                 | GTSSA005531                | 1,125.00         | 31/03/2026    | 9     |
| M03024  | PEREZ,SAAVEDRA/JESUS FRANCISCO           | GTSSA001290                | 630.00           | 31/03/2026    | 9     |
| CF41059 | PEREZ,ZARATE/DORA ISELA                  | GTSSA001302                | 1,125.00         | 31/03/2026    | 9     |
| M03024  | PICON,RAMIREZ/TERESITA DE JESUS          | GTSSA001290                | 3,208.57         | 31/03/2026    | 9     |
| M02036  | PICHARDO,SALINAS/MA TERESA               | GTSSA000520                | 2,247.70         | 31/03/2026    | 9     |
| M03025  | PONCE,AGUILAR/MARISELA                   | GTSSA003233                | 930.00           | 31/03/2026    | 9     |
| M02035  | PORRAS,MEDRANO/BLANCA ANGELICA           | GTSSA005712                | 2,422.60         | 31/03/2026    | 9     |
| M03024  | PORRUA,MUNOZ/MARIA TERESA                | GTSSA005654                | 1,756.93         | 31/03/2026    | 9     |
| M02036  | PUENTES,ZARATE/MARIA MERCEDES            | GTSSA005444                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | QUINTANILLA,RODRIGUEZ/JERONIMO ALEJANDRO | GTSSA004971                | 6,357.30         | 31/03/2026    | 9     |
| M03022  | QUIJAS,SANTOYO/NESTOR                    | GTSSA002096                | 1,035.00         | 31/03/2026    | 9     |
| M01006  | QUITERIO,UGALDE/MIGUEL FERMIN            | GTSSA005736                | 4,279.00         | 31/03/2026    | 9     |
| M02036  | QUINTERO,/MA VERONICA                    | GTSSA001290                | 750.00           | 31/03/2026    | 9     |
| M02036  | RAMIREZ,ARREDONDO/ANGELICA MARIA         | GTSSA005514                | 1,125.00         | 31/03/2026    | 9     |
| M02035  | RAZO,BARBOZA/EFRAIN                      | GTSSA005683                | 1,550.00         | 31/03/2026    | 9     |
| M01006  | RAMIREZ,CRESPO/ARTURO                    | GTSSA017595                | 3,144.30         | 31/03/2026    | 9     |
| M02036  | RAMIREZ,CAMACHO/ADALBERTO                | GTSSA001956                | 2,298.47         | 31/03/2026    | 9     |
| M01004  | RAMIREZ,CORREA/JUANA ANGELICA            | GTSSA002096                | 1,125.00         | 31/03/2026    | 9     |
| M03025  | RAMIREZ,DIXON/PERLA MARIA                | GTSSA016912                | 930.00           | 31/03/2026    | 9     |
| M02036  | RAMIREZ,ESPARZA/YESICA IVETTE            | GTSSA003110                | 1,550.00         | 31/03/2026    | 9     |
| M02035  | RAMIREZ,GASCA/FLOR MARINA                | GTSSA000766                | 1,900.07         | 31/03/2026    | 9     |
| M01006  | RAMIREZ,GOMEZ/RAQUEL                     | GTSSA017414                | 2,180.00         | 31/03/2026    | 9     |
| CF40002 | RANGEL,HERNANDEZ/MARIA CATALINA          | GTSSA016481                | 735.00           | 31/03/2026    | 9     |
| M02036  | RANGEL,LOPEZ/ANA GRISELDA                | GTSSA003151                | 2,672.70         | 31/03/2026    | 9     |
| M02036  | RAMOS,LOPEZ/ENRIQUE                      | GTSSA002632                | 3,423.47         | 31/03/2026    | 9     |
| M02035  | RAMOS,LOPEZ/HILDA                        | GTSSA004650                | 1,297.60         | 31/03/2026    | 9     |
| M03006  | RAMIREZ,LOPEZ/JUAN FERNANDO              | GTSSA002096                | 2,675.00         | 31/03/2026    | 9     |
| M01006  | RAMIREZ,LEMUS/JOSE LUIS                  | GTSSA016970                | 6,103.30         | 31/03/2026    | 9     |
| M01006  | RAMIREZ,MALDONADO/MARIA GUADALUPE        | GTSSA016505                | 630.00           | 31/03/2026    | 9     |
| M03025  | RAMIREZ,RAMIREZ/ANA ALICIA               | GTSSA016912                | 930.00           | 31/03/2026    | 9     |
| M03025  | RAMIREZ,RAMIREZ/BEATRIZ ADRIANA          | GTSSA016912                | 930.00           | 31/03/2026    | 9     |
| M03024  | RAMIREZ,RANGEL/EUGENIA ANAIS             | GTSSA016546                | 2,495.97         | 31/03/2026    | 9     |
| M02036  | RAZO,RODRIGUEZ/JESUS ENRIQUETA           | GTSSA001710                | 1,873.47         | 31/03/2026    | 9     |
| M01006  | RAMIREZ,RODRIGUEZ/LUIS ERNESTO           | GTSSA005526                | 1,125.00         | 31/03/2026    | 9     |
| M02035  | RAMIREZ,RAMIREZ/LETICIA                  | GTSSA001652                | 3,972.60         | 31/03/2026    | 9     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                    | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------------|----------------------------|------------------|---------------|-------|
| M02047  | RAMIREZ,RODRIGUEZ/SARA ESTEFANIA           | GTSSA006495                | 1,550.00         | 31/03/2026    | 9     |
| M02036  | RAMOS,SERRANO/MARIA DOLORES                | GTSSA000655                | 1,125.00         | 31/03/2026    | 9     |
| M03023  | RAMIREZ,SERAFIN/MARIA                      | GTSSA016481                | 1,760.73         | 31/03/2026    | 9     |
| M02048  | SANCHEZ,ESCAMILLA/LILIA                    | GTSSA017414                | 3,295.60         | 31/03/2026    | 1     |
| M01009  | SALAZAR,ESTRADA/VERONICA                   | GTSSA000911                | 3,594.26         | 31/03/2026    | 1     |
| M02036  | SANCHEZ,FRAUSTO/JOSE GUADALUPE             | GTSSA017373                | 8,921.90         | 31/03/2026    | 1     |
| M02105  | SALAZAR,FONSECA/IMELDA                     | GTSSA001652                | 4,563.74         | 31/03/2026    | 1     |
| M02105  | SANCHEZ,FRAUSTO/JUANA                      | GTSSA017373                | 11,018.06        | 31/03/2026    | 1     |
| M02107  | SALAZAR,FLORES/PATRICIA                    | GTSSA001454                | 1,470.00         | 31/03/2026    | 1     |
| M03021  | SANCHEZ,FRAUSTO/REY ARTURO                 | GTSSA005473                | 1,860.00         | 31/03/2026    | 1     |
| M02036  | SAUCEDO,GARCIA/ANA BERTHA                  | GTSSA002475                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | SANTIZO,GONZALEZ/ANIBAL                    | GTSSA002615                | 30,986.62        | 31/03/2026    | 1     |
| M01006  | SANCHEZ,GARCIA/MA EUGENIA                  | GTSSA001652                | 16,488.68        | 31/03/2026    | 1     |
| M03021  | SANTANA,GUERRA/ERIKA                       | GTSSA016481                | 3,552.00         | 31/03/2026    | 1     |
| M02105  | SANCHEZ,GARCIA/ERICK ARMANDO               | GTSSA001652                | 1,260.00         | 31/03/2026    | 1     |
| M02036  | SANCHEZ,GALVAN/MARIA GUADALUPE DEL REFUGIO | GTSSA017390                | 6,886.50         | 31/03/2026    | 1     |
| M02105  | SANTILLAN,GONZALEZ/KARINA                  | GTSSA000124                | 12,384.92        | 31/03/2026    | 1     |
| M01009  | SALAS,GONZALEZ/LAURA                       | GTSSA017373                | 1,860.00         | 31/03/2026    | 1     |
| M03020  | SALAS,GOPAR/MARIO                          | GTSSA000322                | 16,109.80        | 31/03/2026    | 1     |
| M02015  | SANCHEZ,GARCIA/MA CLAUDIA GABRIELA         | GTSSA017286                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | SAAVEDRA,GONZALEZ/MA DOLORES               | GTSSA004650                | 11,296.60        | 31/03/2026    | 1     |
| M02036  | SANTOYO,GONZALEZ/NORMA ANGELICA            | GTSSA005683                | 690.00           | 31/03/2026    | 1     |
| M01011  | SALCEDO,GOMEZ/JOSE PERFECTO                | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M01009  | SANCHEZ,GASTELUM/PABLO                     | GTSSA017542                | 4,570.00         | 31/03/2026    | 1     |
| M03022  | SALAZAR,GONZALEZ/VERONICA MAGDALENA        | GTSSA005683                | 5,813.34         | 31/03/2026    | 1     |
| M03024  | SALAZAR,HERNANDEZ/ARMANDO                  | GTSSA004003                | 2,701.94         | 31/03/2026    | 1     |
| M02035  | SALAZAR,HERNANDEZ/CRISTINA                 | GTSSA001430                | 4,845.20         | 31/03/2026    | 1     |
| M03024  | SANCHEZ,HERNANDEZ/MARIA CANDELARIA         | GTSSA002760                | 2,101.94         | 31/03/2026    | 1     |
| M03023  | SAUCILLO,HERNANDEZ/FRANCISCO JAVIER        | GTSSA005555                | 2,250.00         | 31/03/2026    | 1     |
| M03019  | SANDOVAL,HERNANDEZ/JULIETA JOSEFAT         | GTSSA005695                | 10,146.00        | 31/03/2026    | 1     |
| M03020  | SAMANO,HERNANDEZ/LAURA MAGDALENA           | GTSSA000766                | 4,045.80         | 31/03/2026    | 1     |
| M02107  | SANCHEZ,HERNANDEZ/MA DE LOURDES            | GTSSA005683                | 4,808.54         | 31/03/2026    | 1     |
| M02105  | SALGADO,HERNANDEZ/MA DOLORES MABEL         | GTSSA001466                | 15,174.92        | 31/03/2026    | 1     |
| M02035  | SALGADO,HERRERA/ROSALIA                    | GTSSA005765                | 7,826.00         | 31/03/2026    | 1     |
| M02005  | SALDANA,JAIME/CLAUDIA                      | GTSSA016674                | 8,871.60         | 31/03/2026    | 1     |
| M02036  | SANCHEZ,JIMENEZ/MARIA DE LOS DOLORES       | GTSSA000322                | 5,108.46         | 31/03/2026    | 1     |
| M02105  | SALVADOR,JUAREZ/NUBIA IVONNE               | GTSSA004003                | 2,706.87         | 31/03/2026    | 1     |
| M03024  | SANCHEZ,JASSO/ROBERTO                      | GTSSA016575                | 9,821.86         | 31/03/2026    | 1     |
| M02105  | SALDANA,JIMENEZ/ROSA                       | GTSSA004703                | 8,914.32         | 31/03/2026    | 1     |
| M02047  | SANCHEZ,/JOSE JUAN                         | GTSSA006495                | 4,285.60         | 31/03/2026    | 1     |
| M02068  | SANCHEZ,LUNA/MARISOL                       | GTSSA002072                | 4,809.40         | 31/03/2026    | 1     |
| M02107  | SALINAS,LEDESMA/MARCELINA                  | GTSSA004983                | 3,349.26         | 31/03/2026    | 1     |
| CF41024 | SANCHEZ,LARIOS/ROXANA                      | GTSSA017530                | 1,470.00         | 31/03/2026    | 1     |
| M02112  | SALAZAR,MUNIZ/MA ALMA                      | GTSSA002335                | 4,342.66         | 31/03/2026    | 1     |
| M03019  | SANCHEZ,MORALES/ALEJANDRA                  | GTSSA005683                | 3,192.54         | 31/03/2026    | 1     |
| M02105  | SANDOVAL,MUNOZ/ANA GABRIELA                | GTSSA017706                | 6,836.00         | 31/03/2026    | 1     |
| M02107  | SANCHEZ,MORENO/MA DEL CARMEN               | GTSSA017414                | 6,087.80         | 31/03/2026    | 1     |
| M02112  | SANCHEZ,MORALES/MA DOLORES                 | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M01004  | SCAVO,MONTES/DAVID ALEJANDRO               | GTSSA017023                | 1,470.00         | 31/03/2026    | 1     |
| M02081  | SANDOVAL,MERCADO/EVA                       | GTSSA001454                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | SANTOYO,MEZA/ELSA GUILLERMINA              | GTSSA003373                | 14,319.92        | 31/03/2026    | 1     |
| CF34263 | SANTOYO,MORENO/ELIZABETH MINERVA           | GTSSA016481                | 2,250.00         | 31/03/2026    | 1     |
| M03021  | SANDOVAL,MERCADO/FRANCISCA                 | GTSSA016481                | 2,250.00         | 31/03/2026    | 1     |
| M03004  | SANTANA,MORALES/FLOR ESTELA                | GTSSA001466                | 2,250.00         | 31/03/2026    | 1     |
| M02040  | SANCHEZ,MONJARAZ/GEMA DE LA LUZ            | GTSSA017595                | 2,250.00         | 31/03/2026    | 1     |
| M02082  | SARABIA,MONTERO/IVAN                       | GTSSA016842                | 2,070.00         | 31/03/2026    | 1     |
| M03023  | SANCHEZ,MENDOZA/J JESUS                    | GTSSA017595                | 10,465.20        | 31/03/2026    | 1     |
| M03005  | SAUSED0,MOZQUEDA/JUANA                     | GTSSA001454                | 7,265.02         | 31/03/2026    | 1     |
| M02006  | SANTANA,MENDEZ/JUANA ADRIANA               | GTSSA000310                | 4,297.40         | 31/03/2026    | 1     |
| M03004  | SALINAS,MERINO/LUIS SANSON                 | GTSSA005555                | 9,163.03         | 31/03/2026    | 1     |
| M02036  | SANCHEZ,MARTINEZ/MA CRISTINA               | GTSSA005514                | 7,066.50         | 31/03/2026    | 1     |
| M02107  | SANCHEZ,MENDEZ/MARIANA                     | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M03020  | SANTAMARIA,MONTELONGO/NOEMI                | GTSSA005420                | 5,228.60         | 31/03/2026    | 1     |
| M02105  | SANCHEZ,MOLINA/ROSA ISELA                  | GTSSA017530                | 9,149.74         | 31/03/2026    | 1     |
| M01006  | SAMANO,MEDINA/ROSA MARIANA                 | GTSSA005683                | 1,260.00         | 31/03/2026    | 1     |
| M02001  | SANCHEZ,MENDEZ/SANDRA                      | GTSSA000310                | 5,952.00         | 31/03/2026    | 1     |
| M02035  | SANCHEZ,NAVARRETE/ADRIANA                  | GTSSA003916                | 5,350.00         | 31/03/2026    | 1     |
| M02107  | SANTUARIO,NAVARRETE/ELIZABETH              | GTSSA000766                | 14,471.38        | 31/03/2026    | 1     |
| M02031  | SANCHEZ,NAVARRO/LUZ DE LOURDES             | GTSSA005683                | 7,826.00         | 31/03/2026    | 1     |
| M02036  | SALDANA,NEGRETE/MARIO ALEJANDRO            | GTSSA005765                | 2,672.70         | 31/03/2026    | 1     |
| M01006  | SANCHEZ,NUNEZ/REBECA                       | GTSSA001244                | 5,298.60         | 31/03/2026    | 1     |
| CF34261 | SANCHEZ,NAVARRO/MARIA DEL ROSARIO          | GTSSA016674                | 11,380.29        | 31/03/2026    | 1     |
| M01004  | REYES,SANTIAGO/JESUS                       | GTSSA016912                | 630.00           | 31/03/2026    | 3     |
| M02036  | REZA,SALINAS/JAIME ALEJANDRO               | GTSSA001302                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | REYES,VELASCO/ESTEBAN                      | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M03006  | REYES,VILLADA/JORGE MUSATYE                | GTSSA000766                | 1,035.00         | 31/03/2026    | 3     |
| M01006  | REYNOSO,VARGAS/JULIANNA BERENICE           | GTSSA005794                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | REA,VAZQUEZ/MARTINA                        | GTSSA005695                | 4,704.00         | 31/03/2026    | 3     |
| M01006  | RICO,ALCANTAR/ANA PATRICIA                 | GTSSA000795                | 1,550.00         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01004  | RICO,ARGUELLO/ELADIA YAZMIN          | GTSSA000766                | 4,522.70         | 31/03/2026    | 3     |
| M02035  | RIVERA,ALBORTANTE/MARIA GUADALUPE    | GTSSA006495                | 1,035.00         | 31/03/2026    | 3     |
| M03023  | RIVERA,AVINA/LAURA                   | GTSSA016481                | 4,035.87         | 31/03/2026    | 3     |
| M03022  | RIVERA,ANGUIANO/LUZ VICTOR MANUEL    | GTSSA005712                | 6,233.00         | 31/03/2026    | 3     |
| M01006  | RIVERA,ALVAREZ/MARGARITA             | GTSSA000766                | 1,346.20         | 31/03/2026    | 3     |
| M02036  | RIOS,ALONSO/NORMA GISELA             | GTSSA003221                | 4,338.00         | 31/03/2026    | 3     |
| M02015  | RIOS,BUENO/EVA                       | GTSSA002760                | 2,788.00         | 31/03/2026    | 3     |
| M01004  | RIOS,BARBA/HUGO                      | GTSSA017542                | 630.00           | 31/03/2026    | 3     |
| M03020  | RIOS,BARRON/JOANA                    | GTSSA003233                | 2,537.90         | 31/03/2026    | 3     |
| M03022  | RINCONCILLO,BAYLON/MAYRA VERONICA    | GTSSA017530                | 1,550.00         | 31/03/2026    | 3     |
| M03006  | RINCONCILLO,BAYLON/SANTIAGO DASSAEV  | GTSSA017530                | 4,704.00         | 31/03/2026    | 3     |
| M02036  | RICO,BECERRA/TERESA                  | GTSSA003904                | 3,418.00         | 31/03/2026    | 3     |
| M01004  | RICO,CARRION/DAVID ALEJANDRO         | GTSSA003233                | 2,180.00         | 31/03/2026    | 3     |
| M02036  | RIOS,CARDONA/LORENA                  | GTSSA017332                | 1,200.00         | 31/03/2026    | 3     |
| M01004  | RIVERA,CHAVEZ/MANUEL JOSE            | GTSSA001652                | 1,710.90         | 31/03/2026    | 3     |
| M02015  | RICO,DEANDA/VICTOR                   | GTSSA000853                | 5,282.43         | 31/03/2026    | 3     |
| M01006  | RIVERA,FLORES/DIEGO                  | GTSSA001466                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | RIVERO,FRAGOSO/IBETH VIANEY          | GTSSA003233                | 630.00           | 31/03/2026    | 3     |
| M02035  | RIOS,GUZMAN/JOSUE BENJAMIN           | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | RICO,GUDINO/MA LAURA                 | GTSSA016912                | 865.07           | 31/03/2026    | 3     |
| M02036  | RIOS,GOMEZ/MARIA MARTHA              | GTSSA001302                | 2,672.70         | 31/03/2026    | 3     |
| M02036  | RIVERA,GARCIA/MARTHA TERESA DE JESUS | GTSSA001681                | 4,338.00         | 31/03/2026    | 3     |
| M01004  | RIVERA,GARCIA/VICENTE                | GTSSA001652                | 4,968.00         | 31/03/2026    | 3     |
| M01006  | RIVERA,HURTADO/JORGE LUIS            | GTSSA017580                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | RIOS,HERNANDEZ/JUANA DANIELA         | GTSSA003081                | 3,910.70         | 31/03/2026    | 3     |
| M02035  | RIOS,HERNANDEZ/MA DE LA LUZ          | GTSSA000013                | 1,297.60         | 31/03/2026    | 3     |
| M02006  | RINCON,HERNANDEZ/MISAEEL ISAI        | GTSSA002760                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | RICO,HUERTA/NORA NALLELY             | GTSSA016772                | 2,298.47         | 31/03/2026    | 3     |
| M02048  | RIOS,HERNANDEZ/JOSE ROGELIO          | GTSSA017472                | 930.00           | 31/03/2026    | 3     |
| CF0C001 | RICO,HERNANDEZ/YOLANDA               | GTSSA016481                | 630.00           | 31/03/2026    | 3     |
| M02035  | RICO,HERNANDEZ/YAZMIN                | GTSSA017385                | 3,653.07         | 31/03/2026    | 3     |
| M02035  | RIZO,JARAMILLO/SANDRA ISAMAR         | GTSSA005683                | 2,847.60         | 31/03/2026    | 3     |
| M03012  | RIVAS,LOPEZ/ARMANDO                  | GTSSA002096                | 1,125.00         | 31/03/2026    | 3     |
| M02036  | RIVAS,LOPEZ/BLANCA JAZMIN            | GTSSA005683                | 4,704.00         | 31/03/2026    | 3     |
| M01006  | RIOS,LOPEZ VAZQUEZ/ERIN              | GTSSA017530                | 735.00           | 31/03/2026    | 3     |
| M02036  | RIVERO,LEON/PERLA IVON               | GTSSA000766                | 1,035.00         | 31/03/2026    | 3     |
| M03023  | RICO,MORELOS/ANA DELFINA             | GTSSA005654                | 735.00           | 31/03/2026    | 3     |
| M02035  | RIVAS,MORALES/MARIA DE LOS ANGELES   | GTSSA001290                | 865.07           | 31/03/2026    | 3     |
| M02035  | RICO,MANDUJANO/BLANCA ESTELA         | GTSSA000766                | 2,585.00         | 31/03/2026    | 3     |
| M01004  | RINCONCILLO,MEDELLIN/BLANCA FABIOLA  | GTSSA006495                | 2,180.00         | 31/03/2026    | 3     |
| M02036  | RIOS,MUNOZ/EUGENIO                   | GTSSA002615                | 2,285.00         | 31/03/2026    | 3     |
| M01006  | RIVAS,MEDINA/MARIA DE JESUS          | GTSSA005531                | 1,550.00         | 31/03/2026    | 3     |
| M03022  | RIOS,MUNOZ/JORGE                     | GTSSA002615                | 3,445.00         | 31/03/2026    | 3     |
| M01004  | RIOS,MALDONADO/LIZBETH               | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M02035  | RIVERA,MENDEZ/LUISA FERNANDA         | GTSSA005683                | 1,297.60         | 31/03/2026    | 3     |
| M01006  | RIVAS,MEDINA/MOISES                  | GTSSA005531                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | RICO,MALDONADO/MARCO ALEJANDRO       | GTSSA017525                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | RIVERA,NAVA/JUAN CARLOS              | GTSSA000310                | 930.00           | 31/03/2026    | 3     |
| M01006  | RIVAS,ORTEGA/GIOVANNI                | GTSSA001990                | 3,569.30         | 31/03/2026    | 3     |
| M02015  | RICO,ORTEGA/GLORIA KARINA            | GTSSA000795                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | RIOS,OROZCO/HUMBERTO                 | GTSSA000322                | 2,180.00         | 31/03/2026    | 3     |
| M03020  | RIVERA,PACHECO/JUAN ANTONIO          | GTSSA016510                | 987.90           | 31/03/2026    | 3     |
| M01004  | RIVERA,PEREZ/MIGUEL ANGEL            | GTSSA006495                | 1,035.00         | 31/03/2026    | 3     |
| M03022  | RIVERA,RAMIREZ/ANTONIO DE JESUS      | GTSSA002615                | 2,480.00         | 31/03/2026    | 3     |
| M01004  | RIVERA,RAMIREZ/CELIA CRISTINA        | GTSSA017542                | 3,741.80         | 31/03/2026    | 3     |
| M01006  | RICO,RESTREPO/ITZEL YUNUEN           | GTSSA017426                | 1,550.00         | 31/03/2026    | 3     |
| M02015  | RIVAS,RAYAS/MARIA LUISA              | GTSSA017175                | 735.00           | 31/03/2026    | 3     |
| M02035  | RICO,SILVA/BRENDA                    | GTSSA017530                | 2,415.07         | 31/03/2026    | 3     |
| M02036  | RICAUD,SOLORZANO/GUADALUPE LOURDES   | GTSSA000322                | 748.47           | 31/03/2026    | 3     |
| M02036  | RIVERA,SALDANA/LUIS ANTONIO          | GTSSA005736                | 1,550.00         | 31/03/2026    | 3     |
| M03023  | RIVERA,SEGOVIANO/MAYRA EDITH         | GTSSA016481                | 2,180.00         | 31/03/2026    | 3     |
| M01006  | DEL RINCON,SAINZ/ROLANDO JOEL        | GTSSA005695                | 1,603.10         | 31/03/2026    | 3     |
| M03002  | RIVERA,TORRES/JUAN GERARDO           | GTSSA005473                | 4,388.00         | 31/03/2026    | 3     |
| M02105  | VAZQUEZ,RAMIREZ/ALEJANDRA            | GTSSA002615                | 15,761.80        | 31/03/2026    | 1     |
| M02035  | VAZQUEZ,RAZO/MARIA DE LOS ANGELES    | GTSSA003233                | 2,250.00         | 31/03/2026    | 1     |
| M02110  | VAZQUEZ,RAMIREZ/ARELI GUADALUPE      | GTSSA000322                | 1,639.00         | 31/03/2026    | 1     |
| M02105  | VAZQUEZ,RAGOITIA/BRISEYDA            | GTSSA005041                | 5,540.60         | 31/03/2026    | 1     |
| M03021  | VAZQUEZ,RODRIGUEZ/CARLOS ALBERTO     | GTSSA002615                | 2,250.00         | 31/03/2026    | 1     |
| M02048  | VAZQUEZ,ROJAS/CARLOS ALBERTO         | GTSSA002096                | 4,960.00         | 31/03/2026    | 1     |
| M01008  | VAZQUEZ,RAMIREZ/CLAUDIA ESMERALDA    | GTSSA000310                | 8,575.00         | 31/03/2026    | 1     |
| M03022  | VALLEJO,ROMERO/MARIA GUADALUPE       | GTSSA003245                | 5,993.34         | 31/03/2026    | 1     |
| M01010  | VARGAS,RODRIGUEZ/JORGE YERKO         | GTSSA005683                | 1,860.00         | 31/03/2026    | 1     |
| M02081  | VALLEJO,RAMIREZ/MA LUISA             | GTSSA001652                | 2,250.00         | 31/03/2026    | 1     |
| CF41065 | VALDOVINO,RIVERA/MARIA LISBET        | GTSSA016481                | 2,250.00         | 31/03/2026    | 1     |
| M02036  | VAZQUEZ,RAZO/MA DE LA LUZ            | GTSSA003245                | 4,495.40         | 31/03/2026    | 1     |
| M02036  | VAZQUEZ,RAMIREZ/MA GUADALUPE         | GTSSA001290                | 4,495.40         | 31/03/2026    | 1     |
| CF41024 | VALADEZ,RAMIREZ/MIRIAM               | GTSSA017562                | 1,470.00         | 31/03/2026    | 1     |
| M03004  | VARGAS,RIVERA/JOSE PORFIRIO          | GTSSA005514                | 5,350.00         | 31/03/2026    | 1     |
| M03020  | VAZQUEZ,ROJAS/ROCIO MONTSERRAT       | GTSSA016674                | 3,177.20         | 31/03/2026    | 1     |



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**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------------|----------------------------|------------------|---------------|-------|
| M03006  | VALENZUELA,RAMIREZ/SERGIO                | GTSSA002096                | 4,433.22         | 31/03/2026    | 1     |
| M02036  | VAZQUEZ,RAMIREZ/YESCENIA ELIZABETH       | GTSSA000392                | 12,181.40        | 31/03/2026    | 1     |
| M01014  | VAZQUEZ,SARABIA/AMERICA                  | GTSSA000911                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | VAZQUEZ,SARABIA/ABEL                     | GTSSA001022                | 3,596.20         | 31/03/2026    | 1     |
| M02105  | VALDES,SILVA/CLAUDIA LUCIA               | GTSSA004003                | 12,404.32        | 31/03/2026    | 1     |
| M02112  | VARGAS,SAUCEDO/MARIA GUADALUPE           | GTSSA005461                | 2,250.00         | 31/03/2026    | 1     |
| M02001  | VAZQUEZ,SANDOVAL/JOVITA                  | GTSSA003600                | 4,538.00         | 31/03/2026    | 1     |
| M02003  | VARGAS,SANCHEZ/JUDITH                    | GTSSA016674                | 2,250.00         | 31/03/2026    | 1     |
| M02031  | VARGAS,SANTOS/MA PATROCINIO              | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M03020  | VALENCIA,SANCHEZ/REYNA                   | GTSSA005555                | 144.82           | 31/03/2026    | 1     |
| M02112  | VAZQUEZ,SALAS/VICENTA                    | GTSSA002475                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | VALDERRAMA,TEJEDA/MARIA ELENA            | GTSSA005683                | 14,718.06        | 31/03/2026    | 1     |
| CF41016 | VARGAS,TEJEDA/MANUEL                     | GTSSA016481                | 1,260.00         | 31/03/2026    | 1     |
| M02048  | VALDERRAMA,TEJEDA/MARIA SILVIA           | GTSSA005683                | 1,860.00         | 31/03/2026    | 1     |
| M02107  | VAZQUEZ,VILLEGAS/BRENDA JANET            | GTSSA001454                | 12,050.66        | 31/03/2026    | 1     |
| M02068  | VAZQUEZ,VENCES/CECILIA                   | GTSSA005094                | 3,956.26         | 31/03/2026    | 1     |
| M03024  | VALLEJO,VARGAS/DAVID ALBERTO             | GTSSA016970                | 2,101.94         | 31/03/2026    | 1     |
| M02105  | VALDIVIA,VELAZQUEZ/FRANCISCA MA DE JESUS | GTSSA002381                | 2,250.00         | 31/03/2026    | 1     |
| M03022  | VALDIVIA,VALADEZ/JUAN RAMON              | GTSSA016674                | 8,207.14         | 31/03/2026    | 1     |
| M03021  | VALLEJO,VARGAS/SILVIA                    | GTSSA005765                | 4,203.00         | 31/03/2026    | 1     |
| M02036  | VARGAS,ZERMENO/ALEJANDRA ELIZABETH       | GTSSA002615                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | VALENCIA,ZAMBRANO/EDUARDO                | GTSSA017426                | 9,735.27         | 31/03/2026    | 1     |
| M03024  | VAZQUEZ,ZAMORA/MARGARITA                 | GTSSA000766                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | VEGA,ANDRADE/MARIA BLANCA                | GTSSA004650                | 3,529.26         | 31/03/2026    | 1     |
| M01006  | VEGA,AMBRIZ/CESAR                        | GTSSA003600                | 7,052.40         | 31/03/2026    | 1     |
| M03005  | VELAZQUEZ,ARREOLA/DALIA ISIS             | GTSSA003233                | 12,192.44        | 31/03/2026    | 1     |
| M02105  | VERA,AYALA/MARIA JUDITH                  | GTSSA001862                | 18,322.32        | 31/03/2026    | 1     |
| M02081  | VELASQUEZ,ALANIZ/MAGDALENA               | GTSSA004003                | 3,169.60         | 31/03/2026    | 1     |
| M02036  | VELAZQUEZ,ACEVES/SUSANA                  | GTSSA017373                | 1,550.00         | 31/03/2026    | 1     |
| M02105  | VERA,ALMANZA/VERONICA                    | GTSSA017496                | 7,444.32         | 31/03/2026    | 1     |
| M01009  | VEGA,CAZARES/DAVID                       | GTSSA001466                | 2,250.00         | 31/03/2026    | 1     |
| M02035  | VEGA,CRUZ/MIRIAM LIZBETH                 | GTSSA000766                | 1,470.00         | 31/03/2026    | 1     |
| M02105  | VENTURA,CRUZ/MARIA DEL PILAR             | GTSSA016546                | 12,404.32        | 31/03/2026    | 1     |
| M03021  | VELASCO,DANIEL/NORA MARGARITA            | GTSSA003233                | 2,121.00         | 31/03/2026    | 1     |
| CF41040 | VELARDE,FRIAS/RIGOBERTO                  | GTSSA005473                | 1,860.00         | 31/03/2026    | 1     |
| M02035  | VELAZQUEZ,GARCIA/MA GUILLERMINA          | GTSSA003600                | 3,980.14         | 31/03/2026    | 1     |
| M01006  | VEGA,GAMINO/LEOBARDO JARETH              | GTSSA001466                | 4,570.00         | 31/03/2026    | 1     |
| M02081  | VEGA,GONZALEZ/MARIA SOLEDAD              | GTSSA000112                | 5,008.80         | 31/03/2026    | 1     |
| M02036  | VEGA,HERNANDEZ/MARIA ANGELICA            | GTSSA016842                | 3,566.94         | 31/03/2026    | 1     |
| M02088  | VEGA,HERNANDEZ/ADRIANA                   | GTSSA006495                | 15,023.70        | 31/03/2026    | 1     |
| M03020  | VEGA,HERNANDEZ/MARIA DE LOURDES          | GTSSA006495                | 12,275.89        | 31/03/2026    | 1     |
| CF41057 | VELAZQUEZ,LEON/JUAN CARLOS               | GTSSA016481                | 1,470.00         | 31/03/2026    | 1     |
| CF41015 | VEGA,DE LEON/RODRIGO ANTONIO             | GTSSA016534                | 9,135.27         | 31/03/2026    | 1     |
| M02031  | VELAZQUEZ,LERMA/RICARDO ESAU             | GTSSA006495                | 1,470.00         | 31/03/2026    | 1     |
| M02036  | VELAZQUEZ,LOPEZ/LAURA ANGELICA           | GTSSA002475                | 7,916.50         | 31/03/2026    | 1     |
| M02107  | VENEGAS,MARTINEZ/JOSEFINA                | GTSSA000795                | 6,087.80         | 31/03/2026    | 1     |
| M03006  | VELAZQUEZ,MORUA/JOSE DE JESUS            | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M03022  | VELEZ,MARTINEZ/JOSUE MIGUEL              | GTSSA005765                | 7,427.14         | 31/03/2026    | 1     |
| M02058  | VEGA,MENDOZA/RENE                        | GTSSA017414                | 14,488.27        | 31/03/2026    | 1     |
| M02105  | VEGA,MORENO/SANDRA TERESITA              | GTSSA005683                | 4,563.74         | 31/03/2026    | 1     |
| M01006  | VERDUZCO,NORZAGARAY/MA GUADALUPE         | GTSSA017653                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | VELAZQUEZ,NAVA/JOSE RAFAEL               | GTSSA006495                | 1,470.00         | 31/03/2026    | 1     |
| M02001  | VERA,NUNEZ/VICTOR DE JESUS               | GTSSA005420                | 4,470.00         | 31/03/2026    | 1     |
| M02006  | ARREDONDO,LOPEZ/JONATHAN DANIEL          | GTSSA017542                | 2,768.70         | 31/03/2026    | 3     |
| M02015  | ARREDONDO,LARA/LILIANA                   | GTSSA000112                | 1,735.30         | 31/03/2026    | 3     |
| M02036  | ARVEA,MEZA/ANA KAREN                     | GTSSA017472                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | ARREDONDO,MURILLO/CARLOS ALBERTO         | GTSSA001652                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | ARELLANO,MARTIN/FILADELFO                | GTSSA000310                | 2,285.00         | 31/03/2026    | 3     |
| M02035  | ARENAS,MARTINEZ/JUAN CARLOS              | GTSSA005683                | 3,154.00         | 31/03/2026    | 3     |
| M03004  | ACEVEDO,MORA/JOSE LUIS                   | GTSSA000112                | 1,550.00         | 31/03/2026    | 3     |
| M03020  | ANGHEBE,MORALES/JOSE RICARDO             | GTSSA016481                | 1,200.00         | 31/03/2026    | 3     |
| M01004  | ARCE,NEGRETE/LORENA REBECA               | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M02034  | ARELLANO,PEREZ/BLANCA HORTENSIA          | GTSSA000766                | 5,373.00         | 31/03/2026    | 3     |
| M02035  | ALEMAN,PEREZ/EVA MARIA                   | GTSSA017443                | 865.07           | 31/03/2026    | 3     |
| CF21905 | ARCE,PADILLA/LIGIA GRICELDA              | GTSSA005473                | 930.00           | 31/03/2026    | 3     |
| M02035  | ARPERO,PEREZ/MONTSERRAT                  | GTSSA000766                | 1,550.00         | 31/03/2026    | 3     |
| M02015  | ACEVES,PADILLA/SANDRA SUGEY              | GTSSA002410                | 2,480.00         | 31/03/2026    | 3     |
| M01004  | ALMEIDA,RIOS/ADRIANA                     | GTSSA005432                | 4,338.00         | 31/03/2026    | 3     |
| M02036  | AMEZQUITA,RODRIGUEZ/ALFREDO              | GTSSA003245                | 1,122.70         | 31/03/2026    | 3     |
| M02049  | ARREDONDO,RIVAS/DIANA GRACIELA           | GTSSA005683                | 553.13           | 31/03/2026    | 3     |
| M02035  | ARREOLA,RIVERA/EDITH                     | GTSSA016842                | 1,297.60         | 31/03/2026    | 3     |
| M01004  | ARENAS,ROSILLO/J MARTIN                  | GTSSA006495                | 1,125.00         | 31/03/2026    | 3     |
| M01004  | AVECILLA,ROJAS/MOISES                    | GTSSA005502                | 630.00           | 31/03/2026    | 3     |
| M03021  | ARELLANO,RUIZ/MARICELA                   | GTSSA017562                | 3,456.50         | 31/03/2026    | 3     |
| M01004  | ARELLANO,ROMERO/RICARDO                  | GTSSA002615                | 735.00           | 31/03/2026    | 3     |
| M02036  | AMEZQUITA,RODRIGUEZ/VERONICA             | GTSSA003245                | 3,302.70         | 31/03/2026    | 3     |
| M02043  | ARELLANO,SAUZA/DIEGO IZHAR               | GTSSA005642                | 5,241.40         | 31/03/2026    | 3     |
| M03022  | ALDERETE,TORRES/MARCIAL                  | GTSSA003600                | 2,928.33         | 31/03/2026    | 3     |
| M02036  | AZPEITIA,TELLO/MONICA                    | GTSSA003962                | 1,924.23         | 31/03/2026    | 3     |



**SALUD**  
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**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------------------|----------------------------|------------------|---------------|-------|
| M03025  | AREVALO,VALDIVIA/JOSE ALEJANDRO                   | GTSSA017426                | 2,178.00         | 31/03/2026    | 3     |
| M03023  | ALEJANDRI,VAZQUEZ/BERNARDO                        | GTSSA006495                | 1,988.60         | 31/03/2026    | 3     |
| M02015  | ARREDONDO,VILLARREAL/MARIA GUADALUPE DEL CONSUELO | GTSSA017385                | 1,550.00         | 31/03/2026    | 3     |
| M03001  | AREVALO,VIDAL/JUAN JOSE                           | GTSSA017023                | 6,613.27         | 31/03/2026    | 3     |
| M02035  | ARREDONDO,VARGAS/NORMA ANGELICA                   | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| M01004  | ARELLANO,ZERMENO/ALEJANDRA GABRIELA               | GTSSA001652                | 2,180.00         | 31/03/2026    | 3     |
| M01006  | AMEZCUA,ZAPIEN/MIRIAM EDITH                       | GTSSA001244                | 5,011.10         | 31/03/2026    | 3     |
| M01004  | AVILES,AGUILERA/ALVARO                            | GTSSA003233                | 2,788.00         | 31/03/2026    | 3     |
| M02035  | AVILA,AMARO/MARIA ELIZABETH                       | GTSSA000766                | 930.00           | 31/03/2026    | 3     |
| M02015  | ATILANO,ALVAREZ/ROSA MARIA                        | GTSSA017414                | 578.43           | 31/03/2026    | 3     |
| M01004  | AVILA,BAYLON/ROBERTO DE JESUS                     | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| CFNA003 | AVILA,CACHO/ANGEL ROBERTO                         | GTSSA016481                | 735.00           | 31/03/2026    | 3     |
| M02035  | ARIAS,CEBALLOS/MARIA LUISA SARAI                  | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | AVILA,CASTRO/OSCAR ANTONIO                        | GTSSA006495                | 930.00           | 31/03/2026    | 3     |
| M01006  | AVILA,ESTRADA/ANGELICA                            | GTSSA002451                | 735.00           | 31/03/2026    | 3     |
| M01006  | AVILA,ESPINOSA/AARON                              | GTSSA004382                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | AVITIA,ENRIQUEZ/DIANA ELIZABETH                   | GTSSA016912                | 630.00           | 31/03/2026    | 3     |
| M02035  | AGRIPINO,ESCALANTE/JUAN ISAAC                     | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02034  | AVILES,ERENDIRA                                   | GTSSA001652                | 2,235.00         | 31/03/2026    | 3     |
| M02036  | ARVIZU,GALVAN/ALBERTA                             | GTSSA017472                | 5,342.23         | 31/03/2026    | 3     |
| M02015  | ARVIZU,GARCIA/MARIA DEL CARMEN                    | GTSSA000112                | 3,285.30         | 31/03/2026    | 3     |
| M01004  | ARCIA,GUZMAN/JOSUE JONATAN                        | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M03023  | AVILA,GONZALEZ/KAREN AZUCENA                      | GTSSA017023                | 317.87           | 31/03/2026    | 3     |
| M01004  | ARIAS,GARCIA/LILIANA DEL CARMEN                   | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M02057  | ARVIZU,GALVAN/MARTHA                              | GTSSA017472                | 767.80           | 31/03/2026    | 3     |
| M02035  | AVILA,GARCIA/MARIA ROSARIO                        | GTSSA006495                | 1,035.00         | 31/03/2026    | 3     |
| M02035  | ARIAS,HERNANDEZ/MARIA CECILIA                     | GTSSA017023                | 4,338.00         | 31/03/2026    | 3     |
| M02035  | ARRIAGA,HERNANDEZ/JOSE ISRAEL                     | GTSSA000544                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | AVILES,HERNANDEZ/OMAR                             | GTSSA001454                | 432.53           | 31/03/2026    | 3     |
| M02035  | ARVIZU,HERNANDEZ/PAULA ISABEL                     | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M03022  | AVILA,LOPEZ/MARIA FERNANDA                        | GTSSA017542                | 1,871.67         | 31/03/2026    | 3     |
| M02036  | ARVIZU,LORENZO/GUADALUPE                          | GTSSA000766                | 2,285.00         | 31/03/2026    | 3     |
| M01004  | ARIAS,MAGANA/ADRIANA ABIGAIL                      | GTSSA017530                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | AVILA,MORENO/JOSE ALBERTO                         | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M03019  | ARRIOLA,MARTINEZ/MICAELA                          | GTSSA005741                | 4,153.40         | 31/03/2026    | 3     |
| M01006  | ARRIOLA,NUNEZ/MARTHA SUSANA                       | GTSSA003793                | 1,346.20         | 31/03/2026    | 3     |
| M01004  | ARRIETA,OSORIO/CARLOS ALBERTO                     | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M01004  | ARIAS,PALOMO/ALFONSO JACEK                        | GTSSA000310                | 2,180.00         | 31/03/2026    | 3     |
| M02059  | ARVIZU,PICHARDO/MARIA ELENA                       | GTSSA016912                | 930.00           | 31/03/2026    | 3     |
| M03020  | AVILA,PLAZA/ELI GUSTAVO                           | GTSSA017414                | 930.00           | 31/03/2026    | 3     |
| M02036  | AVILES,RAMIREZ/ANA ALICIA                         | GTSSA002096                | 3,797.70         | 31/03/2026    | 3     |
| M02035  | ARIAS,RAMIREZ/LUCIA                               | GTSSA002760                | 2,480.00         | 31/03/2026    | 3     |
| M02035  | ARIAS,REGALADO/MIRELLA                            | GTSSA017530                | 1,550.00         | 31/03/2026    | 3     |
| CF40001 | ARRIOLA,RIVAS/MARIA ROSARIO                       | GTSSA004003                | 930.00           | 31/03/2026    | 3     |
| M03024  | SANCHEZ,GUERRERO/KARLA CRISTINA                   | GTSSA017023                | 1,865.97         | 31/03/2026    | 3     |
| M03024  | SANTA MARIA,GARCIA/JOSE LUIS                      | GTSSA017023                | 930.00           | 31/03/2026    | 3     |
| M01006  | SAUCEDO,GARCIA/JOSE LUIS                          | GTSSA016726                | 1,346.20         | 31/03/2026    | 3     |
| M01004  | SANCHEZ,GONZALEZ/MARICELA                         | GTSSA000766                | 2,180.00         | 31/03/2026    | 3     |
| M02034  | SANCHEZ,GOMEZ/MARISOL                             | GTSSA005502                | 2,027.30         | 31/03/2026    | 3     |
| M02036  | SANTANA,GOMEZ/MARIELA                             | GTSSA000911                | 1,550.00         | 31/03/2026    | 3     |
| M03022  | SANCHEZ,GUZMAN/JOSE OSCAR                         | GTSSA002096                | 930.00           | 31/03/2026    | 3     |
| M02036  | SALAZAR,GARCIA/MARIA DEL ROSARIO                  | GTSSA002376                | 1,122.70         | 31/03/2026    | 3     |
| M01006  | SANDOVAL,GARCIA/SANTIAGO                          | GTSSA017385                | 4,807.30         | 31/03/2026    | 3     |
| M01004  | SALAZAR,GUERRA/VICTOR MANUEL                      | GTSSA002096                | 2,180.00         | 31/03/2026    | 3     |
| M02015  | SANCHEZ,GASTELUM/YOLANDA GUADALUPE                | GTSSA017011                | 578.43           | 31/03/2026    | 3     |
| M03023  | SAMANO,HERNANDEZ/ALEJANDRO NICOLAS                | GTSSA016510                | 317.87           | 31/03/2026    | 3     |
| M01004  | SANCHEZ,HIGAREDA/ADALBERTO                        | GTSSA001454                | 630.00           | 31/03/2026    | 3     |
| CF0C002 | SANTILLAN,HUERTA/ADILSON JAVIER                   | GTSSA017414                | 735.00           | 31/03/2026    | 3     |
| M03006  | SANCHEZ,HERNANDEZ/JOSE ANDRES                     | GTSSA001652                | 630.00           | 31/03/2026    | 3     |
| CFMB002 | SALINAS,HERNANDEZ/FELIPE ARMANDO                  | GTSSA016481                | 630.00           | 31/03/2026    | 3     |
| M01006  | SANTOS,HINOJOSA/HUGO ARMANDO                      | GTSSA016912                | 2,180.00         | 31/03/2026    | 3     |
| M02036  | SALAS,HERNANDEZ/ISABEL CRISTINA                   | GTSSA003904                | 3,902.47         | 31/03/2026    | 3     |
| M02034  | SALAZAR,HERRERA/MARIA DE LOURDES                  | GTSSA017530                | 2,504.60         | 31/03/2026    | 3     |
| M02049  | SANTILLAN,HUERTA/RAISSA JADILI                    | GTSSA001092                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | SANTACRUZ,IBARRA/ANA MARIA                        | GTSSA005543                | 1,924.23         | 31/03/2026    | 3     |
| M01004  | SANDOVAL,ILLESCAS/MONICA CRISTINA                 | GTSSA017023                | 2,960.90         | 31/03/2026    | 3     |
| M01004  | SANCHEZ,JARAMILLO/CESAR                           | GTSSA017303                | 2,296.80         | 31/03/2026    | 3     |
| M02049  | SAMANO,JIMENEZ/CLAUDIA                            | GTSSA017595                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | SANDOVAL,JUAREZ/GABRIELA                          | GTSSA004365                | 735.00           | 31/03/2026    | 3     |
| M03023  | SANCHEZ,JASSO/J CRUZ                              | GTSSA016481                | 1,883.60         | 31/03/2026    | 3     |
| M02035  | DE LOS SANTOS,LARA/ANA LUISA                      | GTSSA016912                | 2,415.07         | 31/03/2026    | 3     |
| M02035  | SANCHEZ,LEYVA/FRANCISCO ESTEBAN                   | GTSSA001290                | 2,912.53         | 31/03/2026    | 3     |
| M03023  | SANDOVAL,LOPEZ/GABRIELA                           | GTSSA000013                | 1,883.60         | 31/03/2026    | 3     |
| M03023  | SANDOVAL,LOPEZ/GILBERTO MIGUEL                    | GTSSA001466                | 2,185.73         | 31/03/2026    | 3     |
| M03022  | SANTA MARIA,LOPEZ/IRMA                            | GTSSA016534                | 1,573.33         | 31/03/2026    | 3     |
| M01006  | SALDANA,LEDESMA/JUAN CARLOS                       | GTSSA001623                | 2,019.30         | 31/03/2026    | 3     |
| M02035  | SALDANA,LOPEZ/JORGE RICARDO                       | GTSSA002760                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | SANCHEZ,LOPEZ/MANUEL ALEJANDRO                    | GTSSA004650                | 735.00           | 31/03/2026    | 3     |
| M02035  | SALINAS,LOPEZ/MARTHA ALICIA                       | GTSSA005683                | 4,770.53         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M01004  | SANCHEZ,LLAMAS/LUIS ADOLFO             | GTSSA017530                | 2,180.00         | 31/03/2026    | 3     |
| M03025  | SALAZAR,MURGUIA/ANA GUADALUPE          | GTSSA003793                | 2,492.00         | 31/03/2026    | 3     |
| M02036  | SANCHEZ,MOSQUEDA/ANTONIO               | GTSSA002615                | 3,302.70         | 31/03/2026    | 3     |
| M01004  | SAN JUAN,MARTINEZ/CRISTIAN             | GTSSA003793                | 630.00           | 31/03/2026    | 3     |
| M01006  | SANGRADOR,MORALES/JOSE FERNANDO        | GTSSA005526                | 930.00           | 31/03/2026    | 3     |
| M02036  | SALDANA,MARTINEZ/MARIA GABRIELA        | GTSSA005765                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | SANCHEZ,MENDEZ/MARIA JANET             | GTSSA002096                | 1,125.00         | 31/03/2026    | 3     |
| M01004  | SANCHEZ,MARIN/JULIO CESAR              | GTSSA017525                | 930.00           | 31/03/2026    | 3     |
| M02035  | DE SANTIAGO,MALDONADO/MARIA DE JESUS   | GTSSA005736                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | SALDANA,MONTES/LUCERO ELENA            | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | SANTILLAN,MORENO/LORENA                | GTSSA017414                | 1,297.60         | 31/03/2026    | 3     |
| M02003  | SANTOYO,MUNOZ/MA VIRGINIA              | GTSSA001290                | 930.00           | 31/03/2026    | 3     |
| M03018  | SANTOYO,MORENO/MIRIAM ARLETTE          | GTSSA016685                | 930.00           | 31/03/2026    | 3     |
| CFOA001 | SANTAMARIA,MEJIA/MAYELA ALEJANDRA      | GTSSA005502                | 630.00           | 31/03/2026    | 3     |
| M02035  | SANTANA,MIRANDA/MARILY                 | GTSSA001466                | 1,550.00         | 31/03/2026    | 3     |
| M02001  | SAAVEDRA,MEDINA/OSCAR GUSTAVO          | GTSSA017530                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | SALGADO,MOLINA/SANDRA                  | GTSSA003443                | 3,302.70         | 31/03/2026    | 3     |
| M03019  | SANDOVAL,MUNOZ/TERESITA DEL NINO JESUS | GTSSA005461                | 3,380.00         | 31/03/2026    | 3     |
| M02035  | SANCHEZ,MARTINEZ/MARIA VIANNEY         | GTSSA001290                | 1,297.60         | 31/03/2026    | 3     |
| M02035  | SANCHEZ,MARTINEZ/ZULMA                 | GTSSA017472                | 1,982.53         | 31/03/2026    | 3     |
| M03023  | SANCHEZ,NAVARRO/BEATRIZ ADRIANA        | GTSSA005683                | 930.00           | 31/03/2026    | 3     |
| CFMC001 | SALAZAR,NARANJO/RICARDO YURI           | GTSSA004003                | 630.00           | 31/03/2026    | 3     |
| M02015  | SAMANO,OLMOS/ELIZABETH                 | GTSSA002656                | 1,735.30         | 31/03/2026    | 3     |
| M01004  | SANCHEZ,OLMEDO/JORGE GEOVANNI          | GTSSA017443                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | SANCHEZ,OLVERA/MA GUADALUPE            | GTSSA000556                | 1,857.70         | 31/03/2026    | 3     |
| M03021  | SANCHEZ,PALACIOS/AURELIA               | GTSSA016493                | 651.00           | 31/03/2026    | 3     |
| M03018  | SALAZAR,PEREZ/ANA LAURA                | GTSSA005526                | 1,010.90         | 31/03/2026    | 3     |
| M02036  | SANCHEZ,PALACIOS/CLAUDIA IVONNE        | GTSSA017023                | 630.00           | 31/03/2026    | 3     |
| M02036  | SANCHEZ,PEREZ/MARIA DEL CARMEN         | GTSSA000112                | 2,298.47         | 31/03/2026    | 3     |
| M02035  | SALAS,PEREZ/CARLOS EMMANUEL            | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | SANCHEZ,PINA/JUAN                      | GTSSA001705                | 2,081.20         | 31/03/2026    | 3     |
| M02001  | SANCHEZ,PAZ/JUDITH                     | GTSSA017595                | 5,005.00         | 31/03/2026    | 3     |
| M02036  | SALAZAR,PATINO/JANETH                  | GTSSA016830                | 374.23           | 31/03/2026    | 3     |
| M02035  | SANCHEZ,PINEDA/LUIS ALFONSO            | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02081  | ABOYTES,VEGA/MONICA ADRIANA            | GTSSA000766                | 3,169.60         | 31/03/2026    | 1     |
| M02036  | AZUARA,ALVAREZ/ALBERTO RUFINO          | GTSSA002615                | 19,434.64        | 31/03/2026    | 1     |
| CF34263 | AGUINAGA,ALVAREZ/BLANCA DELIA          | GTSSA016481                | 1,470.00         | 31/03/2026    | 1     |
| M03011  | AGUILERA,AGUILAR/IRMA RUTH             | GTSSA005683                | 6,436.44         | 31/03/2026    | 1     |
| M03020  | AGUILERA,AGUILAR/MA DE JESUS           | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M03020  | AGUAYO,AGUILAR/SARA                    | GTSSA016493                | 9,801.80         | 31/03/2026    | 1     |
| M02105  | AGUILERA,ALFARO/TERESA                 | GTSSA005654                | 2,250.00         | 31/03/2026    | 1     |
| M03018  | AGUILAR,AVINA/TOMAS ANTONIO            | GTSSA003233                | 12.97            | 31/03/2026    | 1     |
| M01006  | AGUILAR,BAEZ/CARLA YUNUEM              | GTSSA005765                | 14,238.68        | 31/03/2026    | 1     |
| M03024  | AGUILAR,BARRERA/EVERARDO               | GTSSA016534                | 6,578.75         | 31/03/2026    | 1     |
| M03022  | AGUADO,BALCAZAR/TRINIDAD ANA           | GTSSA004650                | 8,333.50         | 31/03/2026    | 1     |
| M01006  | AGUILERA,CAMPOS/ANDRES                 | GTSSA000112                | 2,250.00         | 31/03/2026    | 1     |
| CF34068 | ANGUIANO,CONTRERAS/ARACELI             | GTSSA016534                | 1,470.00         | 31/03/2026    | 1     |
| M02040  | AGUILAR,CORTEZ/MA BEATRIZ              | GTSSA003373                | 7,586.37         | 31/03/2026    | 1     |
| M02105  | ANTUNEZ,CABRERA/GERARDO                | GTSSA003245                | 9,304.32         | 31/03/2026    | 1     |
| M01010  | ANGUIANO,CANCHOLA/ITZEL MARCELA        | GTSSA001454                | 4,360.00         | 31/03/2026    | 1     |
| M03023  | AGUILAR,CORTES/MARGARITA               | GTSSA001302                | 8,726.72         | 31/03/2026    | 1     |
| M02107  | AGUILAR,DOMINGUEZ/SELENE               | GTSSA001290                | 5,697.80         | 31/03/2026    | 1     |
| M03023  | AGUILAR,ESTRADA/JOSE ADRIAN            | GTSSA017530                | 317.87           | 31/03/2026    | 1     |
| M03023  | AGUILAR,FUENTES/EMILIO                 | GTSSA001302                | 2,250.00         | 31/03/2026    | 1     |
| M03023  | AGUILAR,FONSECA/GABRIELA               | GTSSA016481                | 2,250.00         | 31/03/2026    | 1     |
| M03021  | AGUILAR,FUENTES/JOSE MANUEL            | GTSSA001302                | 3,813.00         | 31/03/2026    | 1     |
| M01004  | AGUILAR,GARCIA/FAUSTINO                | GTSSA001454                | 2,250.00         | 31/03/2026    | 1     |
| M02048  | AGUILAR,GOMEZ/MARIA DEL ROCIO          | GTSSA001454                | 1,550.00         | 31/03/2026    | 1     |
| M01010  | AGUILAR,HIDALGO/MARCO ANTONIO          | GTSSA017542                | 2,250.00         | 31/03/2026    | 1     |
| M02047  | AGUILERA,HERNANDEZ/MAGDALENA           | GTSSA001652                | 4,105.60         | 31/03/2026    | 1     |
| CF41014 | AGUILAR,JIMENEZ/ELSA PATRICIA          | GTSSA004650                | 2,070.00         | 31/03/2026    | 1     |
| M02105  | ABUNDIZ,JUAREZ/OMAR EDUARDO            | GTSSA005683                | 4,960.00         | 31/03/2026    | 1     |
| M02036  | AGUILAR,LOPEZ/MARIA DE LOS ANGELES     | GTSSA017553                | 7,814.96         | 31/03/2026    | 1     |
| M02112  | AGUIRRE,LOPEZ/CLAUDIA ARACELI          | GTSSA017595                | 2,606.34         | 31/03/2026    | 1     |
| M02035  | AGUILERA,LEMUS/MARIA                   | GTSSA004382                | 2,250.00         | 31/03/2026    | 1     |
| M03020  | ANGUIANO,LOPEZ/MONTSERRAT PAULINA      | GTSSA016481                | 7,778.00         | 31/03/2026    | 1     |
| CF41001 | AGUILAR,LOZANO/LEOPOLDO                | GTSSA016772                | 9,484.02         | 31/03/2026    | 1     |
| M02105  | AGUILLON,MOLINA/MA ALEJANDRA           | GTSSA000795                | 3,406.86         | 31/03/2026    | 1     |
| M03011  | AGUILERA,MARTINEZ/ARANZAZU MAGNOLIA    | GTSSA005683                | 13,501.50        | 31/03/2026    | 1     |
| M02035  | AGUILAR,MENDEZ/ERNESTO                 | GTSSA001652                | 10,031.20        | 31/03/2026    | 1     |
| M01007  | ARGUETA,MORA/MA GUADALUPE              | GTSSA000112                | 2,250.00         | 31/03/2026    | 1     |
| M02031  | AGUILAR,MORON/MARIA GUADALUPE          | GTSSA001454                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | AGUILERA,MENDEZ/GENOVEVA               | GTSSA005526                | 19,895.92        | 31/03/2026    | 1     |
| M01009  | AGUILAR,MORENO/LAURA PATRICIA          | GTSSA001652                | 15,498.80        | 31/03/2026    | 1     |
| M02105  | ANGUIANO,MORENO/LUZ MARIA              | GTSSA005683                | 3,406.86         | 31/03/2026    | 1     |
| M03022  | AGUINAGA,MEDINA/NORMA JANETTE          | GTSSA005683                | 3,536.66         | 31/03/2026    | 1     |
| M02105  | AGUILERA,MARTINEZ/PATRICIA             | GTSSA004814                | 12,404.32        | 31/03/2026    | 1     |
| M03022  | DEL AGUILA,MENDOZA/PAULINA ALEJANDRA   | GTSSA017530                | 3,763.50         | 31/03/2026    | 1     |
| M02107  | AGUINAGA,MEDINA/MARIA DEL ROCIO        | GTSSA005683                | 8,925.26         | 31/03/2026    | 1     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03024  | AGUINAGA, MONTERO/VIRGINIA         | GTSSA005420                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | AGUILERA, NAVARRO/ARACELI          | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M01004  | AGUILAR, NIETO/JOSE SALVADOR       | GTSSA005683                | 2,070.00         | 31/03/2026    | 1     |
| M02068  | AGUILAR, ORTIZ/MA CARMEN           | GTSSA004440                | 4,809.40         | 31/03/2026    | 1     |
| M02035  | AGUILERA, ORIGEL/GEMA NOEMI        | GTSSA002451                | 2,847.60         | 31/03/2026    | 1     |
| M03019  | AGUILERA, PEREZ/MARIA MARIBEL      | GTSSA005683                | 3,582.54         | 31/03/2026    | 1     |
| M03024  | AGUILAR, PATLAN/MARCO ANTONIO      | GTSSA016481                | 3,155.80         | 31/03/2026    | 1     |
| M02105  | AGUIAR, PEREZ/SANDRA               | GTSSA016842                | 1,260.00         | 31/03/2026    | 1     |
| M02107  | AGUINAGA, QUIROZ/MARIA GUADALUPE   | GTSSA003180                | 15,668.12        | 31/03/2026    | 1     |
| M02107  | AGUILAR, QUINTERO/ROSA MARIA       | GTSSA005683                | 2,749.26         | 31/03/2026    | 1     |
| M02105  | AGUILAR, ROSALES/ARACELI           | GTSSA000701                | 13,951.18        | 31/03/2026    | 1     |
| M02082  | AGUILAR, RICO/ADRIANA              | GTSSA001652                | 4,313.00         | 31/03/2026    | 1     |
| M02105  | AGUIRRE, ROMAN/CITLALLI BETZAIDA   | GTSSA001454                | 4,570.00         | 31/03/2026    | 1     |
| M02035  | AGUILAR, RUIZ/MA REFUGIO           | GTSSA001121                | 5,033.43         | 31/03/2026    | 1     |
| M03004  | AGUILAR, SANCHEZ/ARTURO            | GTSSA001425                | 7,876.03         | 31/03/2026    | 1     |
| M03006  | AGUILERA, SUAREZ/ALEJANDRO         | GTSSA001652                | 4,360.00         | 31/03/2026    | 1     |
| M02001  | ASTUDILLO, SERVIN/ELOY ARISTIDES   | GTSSA006495                | 5,170.00         | 31/03/2026    | 1     |
| M02036  | AGUILAR, SEGOVIA/FABIOLA           | GTSSA001652                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | AGUADO, SAN ELIAS/MAYRA NATHALIE   | GTSSA017562                | 12,802.12        | 31/03/2026    | 1     |
| M02105  | AGUILAR, TORRES/MARCELA CONCEPCION | GTSSA002096                | 8,704.32         | 31/03/2026    | 1     |
| M02082  | AGUILAR, TORRESMATA/MA DEL SOCORRO | GTSSA005543                | 7,121.88         | 31/03/2026    | 1     |
| M02036  | AGUAYO, VILLANUEVA/MA ANTONIETA    | GTSSA001326                | 4,495.40         | 31/03/2026    | 1     |
| M01010  | AGUILAR, VIVANCO/OSCAR ADRIAN      | GTSSA005683                | 1,860.00         | 31/03/2026    | 1     |
| M01004  | CARCANO, CALDERON/LUIS ADOLFO      | GTSSA006495                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | CAMACHO, CAMACHO/LUCIA MATILDE     | GTSSA001454                | 3,220.53         | 31/03/2026    | 3     |
| M02036  | CAZARES, CAZARES/MA CONCEPCION     | GTSSA017484                | 374.23           | 31/03/2026    | 3     |
| M03022  | CASTANEDA, CASTILLO/MARIANA        | GTSSA000766                | 630.00           | 31/03/2026    | 3     |
| M02035  | CASTILLO, CARRILLO/PAULINA         | GTSSA005531                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | CHAMAN, CHAMAN/RAQUEL              | GTSSA005420                | 930.00           | 31/03/2026    | 3     |
| M02003  | CAMACHO, CORDOBA/SILVIA            | GTSSA002760                | 1,820.13         | 31/03/2026    | 3     |
| M01007  | CASTRO, CORTES/SALVADOR            | GTSSA002002                | 3,489.20         | 31/03/2026    | 3     |
| M02035  | CAPETILLO, CURA/SONIA              | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | CAZARES, CALVO/ULISES              | GTSSA017385                | 2,972.70         | 31/03/2026    | 3     |
| M03011  | CAMPOS, CALDERON/ALEJANDRA         | GTSSA006495                | 2,585.00         | 31/03/2026    | 3     |
| M01004  | CHAVEZ, CAMPOS/ANDREA MAYELA       | GTSSA017542                | 630.00           | 31/03/2026    | 3     |
| M01004  | CARMONA, CUEVAS/ALEJANDRO          | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | CARMONA, CUEVAS/HUMBERTO           | GTSSA017542                | 630.00           | 31/03/2026    | 3     |
| M02036  | CAMARGO, DOMINGUEZ/BENITO DANIEL   | GTSSA005671                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | CAMACHO, DIMAS/FLORENCIO           | GTSSA001652                | 630.00           | 31/03/2026    | 3     |
| M02035  | CAUDILLO, DIAZ/FATIMA ENEDINA      | GTSSA005683                | 2,415.07         | 31/03/2026    | 3     |
| M02035  | CHAVEZ, DIOSDADO/MARIA GUADALUPE   | GTSSA017542                | 2,788.00         | 31/03/2026    | 3     |
| M02035  | CANDELAS, DURAN/IVAN ALEJANDRO     | GTSSA005683                | 865.07           | 31/03/2026    | 3     |
| M03022  | CHAVEZ, DORADO/JUAN DE DIOS        | GTSSA005823                | 2,480.00         | 31/03/2026    | 3     |
| M01004  | CAMPOS, DELGADILLO/JORGE LEONARDO  | GTSSA001652                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | CARMONA, DOMINGUEZ/LAURA           | GTSSA016912                | 1,795.07         | 31/03/2026    | 3     |
| M02035  | CANUTO, DELGADO/LILIA PAOLA        | GTSSA017530                | 5,569.07         | 31/03/2026    | 3     |
| M01007  | CADENA, ESPINOSA/ALAN              | GTSSA000322                | 3,154.00         | 31/03/2026    | 3     |
| M02036  | CARDOZO, ESCAMILLA/CHRISTIAN PAOLA | GTSSA016546                | 7,866.23         | 31/03/2026    | 3     |
| M01006  | CANO, ENCINAS/OMAR ALEJANDRO       | GTSSA005555                | 2,019.30         | 31/03/2026    | 3     |
| M02036  | CHAVEZ, ESTRADA/YAKSIRY            | GTSSA000322                | 630.00           | 31/03/2026    | 3     |
| M03023  | CALZADA, FRIAS/ANGELICA MARIA      | GTSSA003542                | 1,247.87         | 31/03/2026    | 3     |
| M02035  | CAPULIN, FIGUEROA/CRUZ ROCIO       | GTSSA017530                | 1,982.53         | 31/03/2026    | 3     |
| M02035  | CASTILLO, FLORES/EDGAR OMAR        | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M03025  | CAMACHO, FLORES/ILIANA JENNIFER    | GTSSA004003                | 4,098.00         | 31/03/2026    | 3     |
| M02035  | CASTRO, FLORES/LILIANA             | GTSSA002760                | 2,332.60         | 31/03/2026    | 3     |
| M02035  | CHAVARRIA, FIGUEROA/MARISOL        | GTSSA017390                | 1,982.53         | 31/03/2026    | 3     |
| M02035  | CHAVEZ, FELIPE/NATALIA             | GTSSA017542                | 2,415.07         | 31/03/2026    | 3     |
| M02036  | CASTRO, GARCIA/BLANCA YULIANA      | GTSSA016830                | 3,154.00         | 31/03/2026    | 3     |
| M02035  | CARDIEL, GASCA/CHRISTIAN DIEGO     | GTSSA005700                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | CASTRO, GARCIA/EDNA VERONICA       | GTSSA001652                | 3,777.60         | 31/03/2026    | 3     |
| M01006  | CAMPOS, GARCIA/GABRIEL             | GTSSA003904                | 2,180.00         | 31/03/2026    | 3     |
| CFNC003 | CASTRO, GARCIA/GADDIEL             | GTSSA016481                | 735.00           | 31/03/2026    | 3     |
| M03023  | CARBAJO, GOMEZ/JUAN ANTONIO        | GTSSA000310                | 1,883.60         | 31/03/2026    | 3     |
| M01004  | CHAVEZ, GOMEZ/JOSE LUIS            | GTSSA017553                | 630.00           | 31/03/2026    | 3     |
| M01004  | CHAVIRA, GUERRERO/LUIS RAUL        | GTSSA005683                | 3,077.70         | 31/03/2026    | 3     |
| M03019  | CAMPOS, GUTIERREZ/LAURA LETICIA    | GTSSA000766                | 1,929.40         | 31/03/2026    | 3     |
| M03012  | CABRERA, GOMEZ/JOSE LUIS           | GTSSA002096                | 2,675.00         | 31/03/2026    | 3     |
| M01004  | CASIMIRO, GUZMAN/LETICIA           | GTSSA005683                | 3,741.80         | 31/03/2026    | 3     |
| M02035  | CARRILLO, GOVEA/MARIA DE LA LUZ    | GTSSA017443                | 2,847.60         | 31/03/2026    | 3     |
| M02035  | CAUDILLO, GONZALEZ/LADY ESTEFANY   | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M03018  | CAMPOS, GASCA/MOISES               | GTSSA000766                | 930.00           | 31/03/2026    | 3     |
| M02036  | CABRERA, GOMEZ/PAOLA GUADALUPE     | GTSSA002096                | 630.00           | 31/03/2026    | 3     |
| M02035  | CARDONA, GUZMAN/ROSA MARIA         | GTSSA001454                | 3,823.00         | 31/03/2026    | 3     |
| M02036  | CHAVEZ, GARCIA/ROSA ESMERALDA      | GTSSA001541                | 2,672.70         | 31/03/2026    | 3     |
| M03022  | CASTILLO, GUERRERO/ROSA MISTICA    | GTSSA004003                | 5,303.00         | 31/03/2026    | 3     |
| M01006  | CASTRO, GOMEZ/SERGIO               | GTSSA003151                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | CABRERA, GONZALEZ/SEVERIANA        | GTSSA005012                | 748.47           | 31/03/2026    | 3     |
| M01006  | CARRILLO, GRAJEDA/THANIA ANAIS     | GTSSA003595                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | CARDOSO, GUERRERO/ARISTEO          | GTSSA003793                | 673.10           | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| M01004  | CARREON,GUZMAN/ANAHI                    | GTSSA002096                | 630.00           | 31/03/2026    | 3     |
| M02035  | CASTANEDA,HURTADO/ANA FLOR              | GTSSA002760                | 3,154.00         | 31/03/2026    | 3     |
| M03020  | CARRERA,HERNANDEZ/CLAUDIA               | GTSSA017595                | 630.00           | 31/03/2026    | 3     |
| M02006  | CABRERA,HUERTA/MARIA DEL CARMEN         | GTSSA017472                | 2,788.00         | 31/03/2026    | 3     |
| M03023  | CARRENO,HERNANDEZ/GABRIELA              | GTSSA017530                | 953.60           | 31/03/2026    | 3     |
| M01006  | CHAVEZ,HERNANDEZ/GUADALUPE              | GTSSA017472                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | CANTOR,HERNANDEZ/GUADALUPE JAZMIN       | GTSSA017431                | 1,297.60         | 31/03/2026    | 3     |
| M02035  | CACIQUE,HERNANDEZ/GUADALUPE ELIDEN      | GTSSA006495                | 1,982.53         | 31/03/2026    | 3     |
| M02034  | CASTRO,HERNANDEZ/HILDA                  | GTSSA017542                | 1,035.00         | 31/03/2026    | 3     |
| M02043  | CARDENAS,HERRERA/LEONARDO               | GTSSA017303                | 4,143.10         | 31/03/2026    | 3     |
| M02035  | CASTANEDA,HERNANDEZ/LUIS MARTIN         | GTSSA001652                | 930.00           | 31/03/2026    | 3     |
| M02034  | CABRERA,HUERTA/NICOLASA JOSEFINA        | GTSSA017472                | 477.30           | 31/03/2026    | 3     |
| CFOA001 | CHAVEZ,HURTADO/TERESITA DEL NINO JESUS  | GTSSA016970                | 630.00           | 31/03/2026    | 3     |
| M01006  | CASTILLO,TOVAR/LORENA MARGARITA         | GTSSA017553                | 11,268.88        | 31/03/2026    | 1     |
| M03011  | CAMPOS,TORRES/MARTIN                    | GTSSA001652                | 2,928.54         | 31/03/2026    | 1     |
| M02105  | CARRENO,TREJO/ROSALVA                   | GTSSA000766                | 4,563.74         | 31/03/2026    | 1     |
| CF41024 | CARDONA,UGALDE/MA ISABEL                | GTSSA005473                | 2,250.00         | 31/03/2026    | 1     |
| M02112  | CABRERA,URIBE/MARGARITA                 | GTSSA017151                | 7,312.50         | 31/03/2026    | 1     |
| M01006  | CABANILLAS,VERDUGO/MARIA DE LOS ANGELES | GTSSA001302                | 10,619.94        | 31/03/2026    | 1     |
| M02105  | CHAVERO,VELAZQUEZ/OLIVA                 | GTSSA005823                | 4,570.00         | 31/03/2026    | 1     |
| M01010  | CASTILLO,VALENTIN/RAUL                  | GTSSA000766                | 13,421.60        | 31/03/2026    | 1     |
| M02105  | CARRETERO,VELOZ/YOLANDA                 | GTSSA001466                | 12,008.06        | 31/03/2026    | 1     |
| M01004  | CARRILLO,ZAMORA/DAMASO RAFAEL           | GTSSA003233                | 2,250.00         | 31/03/2026    | 1     |
| M02031  | CERDA,ARMENTA/ANA MARIA                 | GTSSA017373                | 14,317.27        | 31/03/2026    | 1     |
| M02110  | CERVANTES,ARELLANO/FERNANDA             | GTSSA017291                | 1,860.00         | 31/03/2026    | 1     |
| M01004  | CEDILLO,AZUELA/FATIMA IRANGANI          | GTSSA005683                | 4,570.00         | 31/03/2026    | 1     |
| M02036  | CERVANTES,ARELLANO/GEORGINA ALEJANDRA   | GTSSA002393                | 8,173.44         | 31/03/2026    | 1     |
| M02107  | CELESTIN,ALVARADO/MONICA                | GTSSA006495                | 2,539.26         | 31/03/2026    | 1     |
| M03023  | CERRILLO,DE LA CRUZ/JOSE ALEJANDRO      | GTSSA002615                | 3,167.20         | 31/03/2026    | 1     |
| M02105  | CERVANTES,CRUZ/MARIA GABRIELA           | GTSSA005531                | 5,720.60         | 31/03/2026    | 1     |
| M02003  | CRESPO,CAMPOS/MARINA                    | GTSSA003245                | 3,538.00         | 31/03/2026    | 1     |
| M03019  | CERVANTES,ESTRADA/ALEJANDRA             | GTSSA016510                | 12,666.20        | 31/03/2026    | 1     |
| M02036  | CELAYA,FRIAS/AYDE GUADALUPE             | GTSSA004003                | 8,558.00         | 31/03/2026    | 1     |
| M02035  | CEDILLO,FUENTES/BEATRIZ                 | GTSSA005683                | 2,725.06         | 31/03/2026    | 1     |
| M03020  | CERVANTES,FRIAS/MA DE JESUS             | GTSSA017414                | 4,225.80         | 31/03/2026    | 1     |
| M02035  | CERVANTES,GUDINO/BEATRIZ                | GTSSA005111                | 3,980.14         | 31/03/2026    | 1     |
| M02031  | CERVANTES,GARCIA/EVA ZURISADAI          | GTSSA005683                | 2,833.54         | 31/03/2026    | 1     |
| M03022  | CRESPO,GARNICA/LUCIA                    | GTSSA016674                | 1,865.00         | 31/03/2026    | 1     |
| M02107  | CEJA,GUZMAN/SILVIA REBECA               | GTSSA002760                | 1,260.00         | 31/03/2026    | 1     |
| M02006  | CENDEJAS,HERNANDEZ/ARTURO               | GTSSA001652                | 4,687.40         | 31/03/2026    | 1     |
| CF41062 | CENTENO,HERNANDEZ/OCTAVIO               | GTSSA016493                | 9,846.42         | 31/03/2026    | 1     |
| M02035  | CERDA,LOPEZ/SOCORRO                     | GTSSA017595                | 2,250.00         | 31/03/2026    | 1     |
| M02031  | CERVANTES,LARA/MA LUISA                 | GTSSA005683                | 4,977.06         | 31/03/2026    | 1     |
| M03004  | CERVANTES,MADRIGAL/MA MAGDALENA         | GTSSA005770                | 2,250.00         | 31/03/2026    | 1     |
| M02036  | CERVANTES,MEZA/MONICA PAOLA             | GTSSA000450                | 2,070.00         | 31/03/2026    | 1     |
| M02105  | CEDILLO,NUNEZ/ANA ERIKA                 | GTSSA003793                | 1,860.00         | 31/03/2026    | 1     |
| M02107  | CERRITOS,OLALDE/BEATRIZ                 | GTSSA000766                | 9,702.12         | 31/03/2026    | 1     |
| M02105  | CERVIN,PAREDES/MARIA DE LOS ANGELES     | GTSSA004703                | 15,874.92        | 31/03/2026    | 1     |
| M02105  | CERVANTES,PEREZ/BEATRIZ                 | GTSSA016534                | 11,331.41        | 31/03/2026    | 1     |
| M02031  | CERRITOS,RIOS/MARIA ELENA               | GTSSA000310                | 4,960.00         | 31/03/2026    | 1     |
| M02031  | CRESPO,REA/MAGDALENO                    | GTSSA017390                | 9,051.31         | 31/03/2026    | 1     |
| M03020  | CERVANTES,SANTANA/ANA CRISTINA          | GTSSA016510                | 5,228.60         | 31/03/2026    | 1     |
| M03021  | CERVANTES,SANTANA/MARIA GUADALUPE       | GTSSA005555                | 6,474.37         | 31/03/2026    | 1     |
| M03020  | CERVANTES,SOLIS/MAYRA EVELIN            | GTSSA000585                | 3,445.80         | 31/03/2026    | 1     |
| M02105  | CEJA,SANCHEZ/OFELIA                     | GTSSA005683                | 6,326.86         | 31/03/2026    | 1     |
| M03024  | CERVANTES,SOLIS/MARIA TERESA            | GTSSA000766                | 947.90           | 31/03/2026    | 1     |
| M02105  | CISNEROS,ALVAREZ/LIDIA                  | GTSSA001652                | 2,250.00         | 31/03/2026    | 1     |
| M02082  | CHICO,BAUTISTA/ARGELIA                  | GTSSA000556                | 4,703.00         | 31/03/2026    | 1     |
| M01006  | CHIMAL,CISNEROS/LUIS ANTONIO            | GTSSA016772                | 11,474.60        | 31/03/2026    | 1     |
| M01006  | CRISTOBAL,GABRIEL/ROLANDO               | GTSSA001466                | 1,260.00         | 31/03/2026    | 1     |
| M01008  | CHIMAL,MENDOZA/CRISTINA                 | GTSSA000766                | 4,360.00         | 31/03/2026    | 1     |
| M02105  | CISNEROS,MORENO/JUANA CRISTINA          | GTSSA003793                | 12,384.92        | 31/03/2026    | 1     |
| M01006  | CISNEROS,MERCADO/SUSANA                 | GTSSA001466                | 6,836.00         | 31/03/2026    | 1     |
| M02105  | CISNEROS,NUNEZ/VALERIA                  | GTSSA005671                | 5,170.00         | 31/03/2026    | 1     |
| M02082  | CIBRIAN,OLALDE/MA BEATRIZ               | GTSSA001075                | 2,250.00         | 31/03/2026    | 1     |
| CF41062 | CIFUENTES,ORTIZ/JUAN PABLO              | GTSSA005473                | 1,260.00         | 31/03/2026    | 1     |
| M01006  | CISNEROS,PENA/GRECIA OLIMPIA            | GTSSA003081                | 3,952.40         | 31/03/2026    | 1     |
| M02096  | CHICO,RAMIREZ/PABLO HERIBERTO           | GTSSA016674                | 3,829.40         | 31/03/2026    | 1     |
| M02047  | CHIQUITO,RANGEL/YAHAIRA BIANNEY         | GTSSA003600                | 4,360.00         | 31/03/2026    | 1     |
| M02110  | CISNEROS,SABANERO/IRIDIANA              | GTSSA005683                | 1,550.00         | 31/03/2026    | 1     |
| M03024  | CRISANTOS,TEJEDA/ELVIA                  | GTSSA002306                | 5,425.77         | 31/03/2026    | 1     |
| M01004  | CORTES,AGUIRRE/GLORIA                   | GTSSA017530                | 2,250.00         | 31/03/2026    | 1     |
| CF52254 | CORTES,ALCALA/GABRIEL ALFREDO           | GTSSA016481                | 15,422.64        | 31/03/2026    | 1     |
| M01006  | CORRAL,ALANIS/JUAN CARLOS               | GTSSA000322                | 3,596.20         | 31/03/2026    | 1     |
| M03020  | CORTES,ARGUELLES/MANUEL NICOLAS         | GTSSA005683                | 3,387.20         | 31/03/2026    | 1     |
| M02005  | COLUNGA,ANA MARIA                       | GTSSA016674                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | CORTES,ALTAMIRANO/PATRICIA              | GTSSA005111                | 3,596.20         | 31/03/2026    | 1     |
| M02003  | CORREA,ALVAREZ/JOSE RAFAEL              | GTSSA001652                | 4,360.00         | 31/03/2026    | 1     |
| M02036  | CONTRERAS,ARIZAGA/ROSA ANGELICA         | GTSSA003752                | 1,550.00         | 31/03/2026    | 1     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | CORRALES,ARANDA/YOLANDA LOURDES GABRIELA | GTSSA005712                | 15,203.70        | 31/03/2026    | 1     |
| M02012 | COLLAZO,BERNAL/REBECA                    | GTSSA002615                | 2,250.00         | 31/03/2026    | 1     |
| M02035 | COLLAZO,BERNAL/VERONICA                  | GTSSA002615                | 13,072.14        | 31/03/2026    | 1     |
| M01006 | ATILANO,BENITEZ/LUIS ARTURO              | GTSSA017571                | 630.00           | 31/03/2026    | 8     |
| M02059 | ARIAS,CORONA/ALEJANDRO                   | GTSSA004703                | 5,901.22         | 31/03/2026    | 8     |
| M01004 | ARCINIEGA,CASTRO/JUAN CARLOS             | GTSSA003233                | 6,411.84         | 31/03/2026    | 8     |
| M01006 | ARCIGA,DOMINGUEZ/EDUARDO                 | GTSSA005560                | 7,280.64         | 31/03/2026    | 8     |
| M01004 | ARIAS,FRAUSTO/JUAN GABRIEL               | GTSSA005683                | 3,718.00         | 31/03/2026    | 8     |
| M02075 | AVILA,GONZALEZ/MANUELA                   | GTSSA002096                | 1,715.13         | 31/03/2026    | 8     |
| M01006 | AVINA,GALLAGA/ROSA ELENA                 | GTSSA017542                | 930.00           | 31/03/2026    | 8     |
| M02035 | ARVIZU,JACOBO/JUAN RAMON                 | GTSSA000766                | 930.00           | 31/03/2026    | 8     |
| M02036 | AVILA,JAIME/JANETH GUADALUPE             | GTSSA017553                | 2,180.00         | 31/03/2026    | 1     |
| M01004 | AVINA,KICK/FELIX ALBERTO                 | GTSSA000766                | 630.00           | 31/03/2026    | 8     |
| M02035 | AVILA,LOPEZ/MARIA ELENA                  | GTSSA004650                | 1,795.07         | 31/03/2026    | 8     |
| M03022 | AVILA,LEON/RODRIGO ALEJANDRO             | GTSSA005683                | 1,871.67         | 31/03/2026    | 1     |
| M02066 | ARRIAGA,MONDRAGON/ALEJANDRA              | GTSSA017006                | 3,848.80         | 31/03/2026    | 8     |
| M02040 | ARRIAGA,MASCORRO/DELIA DEL ROCIO         | GTSSA002096                | 9,180.09         | 31/03/2026    | 8     |
| M02066 | AMBRIZ,MANDUJANO/MARIA DE LA LUZ         | GTSSA006495                | 2,480.00         | 31/03/2026    | 8     |
| M02035 | ARIAS,MENDOZA/MARCELA                    | GTSSA000766                | 3,345.07         | 31/03/2026    | 8     |
| M02035 | ARCIGA,MARTINEZ/OMAR                     | GTSSA005683                | 4,150.53         | 31/03/2026    | 8     |
| M02040 | AVILA,MACIAS/MARIA DEL ROCIO             | GTSSA002096                | 3,598.19         | 31/03/2026    | 8     |
| M02035 | ARIAS,SANCHEZ/MARCELA                    | GTSSA005502                | 6,128.50         | 31/03/2026    | 8     |
| M02035 | AVILEZ,VALDEZ/BLANCA ESTELA              | GTSSA017530                | 7,066.50         | 31/03/2026    | 8     |
| M01006 | ALCOCER,ARREDONDO/ALAN IGNACIO           | GTSSA003600                | 2,853.10         | 31/03/2026    | 8     |
| M02035 | ALONSO,ANGUIANO/MARIA DEL ROSARIO        | GTSSA002096                | 930.00           | 31/03/2026    | 8     |
| M02036 | ARROYO,BARAJAS/MARICELA                  | GTSSA017484                | 6,010.95         | 31/03/2026    | 8     |
| M02036 | ALONSO,FLORES/ADRIANA                    | GTSSA002755                | 930.00           | 31/03/2026    | 8     |
| M01006 | AYON,FLORES/HELDER LEOPOLDO              | GTSSA002096                | 930.00           | 31/03/2026    | 1     |
| M02035 | ARROYO,FABIAN/JOSEFINA AZUCENA           | GTSSA006495                | 2,227.60         | 31/03/2026    | 8     |
| M01006 | ARZOLA,FONSECA/MARTHA JESSICA            | GTSSA017110                | 630.00           | 31/03/2026    | 8     |
| M02035 | ALCOCER,GASPAR/ESTEPHANIA                | GTSSA003233                | 4,019.07         | 31/03/2026    | 8     |
| M02075 | ALONSO,GUERRA/MARCO ANTONIO              | GTSSA001290                | 2,180.00         | 31/03/2026    | 8     |
| M02038 | ANTONIO,HERNANDEZ/HECTOR HUGO            | GTSSA017472                | 1,177.70         | 31/03/2026    | 1     |
| M01007 | ACOSTA,LERMA/LETICIA                     | GTSSA001862                | 7,017.65         | 31/03/2026    | 8     |
| M02036 | ALONSO,MARTINEZ/ANA LILIA                | GTSSA002994                | 4,888.25         | 31/03/2026    | 8     |
| M01006 | ALCOCER,MIRANDA/JUAN GUILLERMO           | GTSSA017385                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | ACOSTA,NAVARRO/FATIMA DE JESUS           | GTSSA005695                | 6,010.95         | 31/03/2026    | 8     |
| M01006 | ACOSTA,NAVARRETE/GRACIELA                | GTSSA005823                | 5,261.34         | 31/03/2026    | 8     |
| M02006 | ACOSTA,ORTIZ/BRISIA ABIGAIL              | GTSSA005683                | 6,446.47         | 31/03/2026    | 8     |
| M02036 | ABOYTES,PIZANO/ADELINA                   | GTSSA016842                | 4,086.72         | 31/03/2026    | 8     |
| M02036 | ALONSO,RAYA/ISELA                        | GTSSA001886                | 1,550.00         | 31/03/2026    | 8     |
| M02035 | ALONSO,RAMIREZ/JUANA DE LOURDES          | GTSSA000935                | 930.00           | 31/03/2026    | 8     |
| M02036 | ARROYO,RIVERA/MARIA DEL REFUGIO          | GTSSA000112                | 930.00           | 31/03/2026    | 8     |
| M01006 | ACOSTA,RUIZ/RENATO                       | GTSSA017320                | 7,280.64         | 31/03/2026    | 8     |
| M02035 | ALCOCER,SORIA/CLAUDIA ANGELICA           | GTSSA000795                | 2,912.53         | 31/03/2026    | 8     |
| M01006 | ACOSTA,SERNA/FRANCISCO MARCO POLO        | GTSSA003600                | 4,441.87         | 31/03/2026    | 8     |
| M01006 | ACOCAL,SALAS/JOSE JAIME                  | GTSSA002475                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | ARROYO,SERRANO/LUZ MARIA                 | GTSSA005555                | 3,338.25         | 31/03/2026    | 8     |
| M02029 | AGUIRRE,ALCARAZ/CHRISTIAN                | GTSSA016505                | 3,871.89         | 31/03/2026    | 1     |
| M02049 | AGUILAR,ARTEAGA/ISRAEL                   | GTSSA001092                | 5,715.83         | 31/03/2026    | 8     |
| M03018 | ANSUATEGUI,ARRECHE/JORGE FEDERICO        | GTSSA016702                | 1,603.93         | 31/03/2026    | 1     |
| M02036 | ANGUIANO,ARAUJO/NANCY YEDID              | GTSSA005526                | 1,550.00         | 31/03/2026    | 8     |
| M02059 | AGUILAR,BRIZUELA/ILIANA AURORA           | GTSSA017373                | 930.00           | 31/03/2026    | 8     |
| M03019 | AGUADO,BAUTISTA/SUSANA                   | GTSSA005420                | 2,683.83         | 31/03/2026    | 1     |
| M02006 | ANGUIANO,CARDENAS/CARLOS OCTAVIO         | GTSSA005683                | 4,084.00         | 31/03/2026    | 8     |
| M02035 | AGUILERA,CAMACHO/MA MILAGROS             | GTSSA016842                | 930.00           | 31/03/2026    | 8     |
| M02036 | AGUILAR,CASTRO/NATIVIDAD DEL CARMEN      | GTSSA005765                | 4,888.25         | 31/03/2026    | 1     |
| M01007 | AGUILAR,CARBAJAL/SUSANA EDITH            | GTSSA017484                | 7,664.05         | 31/03/2026    | 8     |
| M02036 | AGUILAR,DIAZ/LIZZETH                     | GTSSA004616                | 4,888.25         | 31/03/2026    | 8     |
| M02036 | AGUILERA,DIOSDADO/MARIA MONICA           | GTSSA003245                | 2,480.00         | 31/03/2026    | 1     |
| M02066 | AGUILAR,DURAN/RODOLFO                    | GTSSA000112                | 3,657.70         | 31/03/2026    | 8     |
| M01004 | AGUILERA,FRIAS/LIZETH                    | GTSSA017023                | 7,766.84         | 31/03/2026    | 8     |
| M01006 | AGUADO,FLORES/XOCHITL                    | GTSSA005770                | 5,261.34         | 31/03/2026    | 8     |
| M01006 | ANGUIANO,GASCA/ARTURO FRANCO             | GTSSA002760                | 3,569.30         | 31/03/2026    | 8     |
| M02035 | AGUACALIENTE,GARCIA/FABIOLA ALEJANDRA    | GTSSA000766                | 2,480.00         | 31/03/2026    | 8     |
| M02015 | AGUILAR,GARCIA/JAZMIN ABIGAIL            | GTSSA005531                | 7,937.46         | 31/03/2026    | 8     |
| M02036 | AGUILAR,GONZALEZ/LUIS FERNANDO           | GTSSA005765                | 2,480.00         | 31/03/2026    | 8     |
| M02043 | AGUAYO,HERNANDEZ/DAYANA ALEJANDRA        | GTSSA017303                | 4,704.00         | 31/03/2026    | 1     |
| M02015 | AGUILERA,HERNANDEZ/MARIA ESTHER          | GTSSA004650                | 2,665.30         | 31/03/2026    | 8     |
| M02036 | ARGUELLO,HERRERA/JOSE DE JESUS           | GTSSA005234                | 4,588.25         | 31/03/2026    | 8     |
| M01006 | AQUINO,IGNACIO/PAOLA DEL CARMEN          | GTSSA004061                | 6,607.54         | 31/03/2026    | 8     |
| M01004 | AGUAYO,LOMELI/ALEJANDRA                  | GTSSA017542                | 1,550.00         | 31/03/2026    | 1     |
| M02105 | GARCIA,ARREDONDO/MARICELA                | GTSSA004790                | 2,250.00         | 31/03/2026    | 1     |
| M02105 | GARCIA,AMAYA/MAYRA PATRICIA              | GTSSA005700                | 1,550.00         | 31/03/2026    | 1     |
| M01007 | GALINDO,AGUILAR/NOEMI                    | GTSSA002656                | 11,325.30        | 31/03/2026    | 1     |
| M02047 | GARCIA,AGUIRRE/MARIA NELY                | GTSSA017402                | 3,969.42         | 31/03/2026    | 1     |
| M02105 | GALVAN,ARZATE/PATRICIA                   | GTSSA017402                | 7,663.74         | 31/03/2026    | 1     |
| M02105 | GAYTAN,AGUIRRE/SARA GRISELDA             | GTSSA017595                | 11,314.32        | 31/03/2026    | 1     |
| M01008 | GARCIA,BATTA/FERNANDO AXEL               | GTSSA002282                | 2,070.00         | 31/03/2026    | 1     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006  | GARCIA,BUENDIA/GABRIEL               | GTSSA000701                | 13,605.08        | 31/03/2026    | 1     |
| M02112  | GARCIA,BERNAL/LAURA ELIZABETH        | GTSSA005683                | 11,235.00        | 31/03/2026    | 1     |
| M03011  | GARCIA,CARRILLO/MARIA DE LOS ANGELES | GTSSA001454                | 1,260.00         | 31/03/2026    | 1     |
| M03022  | GARNICA,CALZADA/CLARA DENNISE        | GTSSA001652                | 7,553.50         | 31/03/2026    | 1     |
| M01006  | GARCIA,CORTES/EMANUEL                | GTSSA004650                | 1,346.20         | 31/03/2026    | 1     |
| M01006  | GARCIA,CONEJO/FELIPE                 | GTSSA003250                | 1,550.00         | 31/03/2026    | 1     |
| M03023  | GARCIA,CASILLAS/JOSE DE JESUS        | GTSSA005683                | 1,550.00         | 31/03/2026    | 1     |
| M03020  | GARCIA,CANO/JESUS EDUARDO            | GTSSA005765                | 4,338.00         | 31/03/2026    | 1     |
| M02105  | GARCIA,CAMACHO/MARTHA                | GTSSA000170                | 5,720.60         | 31/03/2026    | 1     |
| M02047  | GALLEGOS,CARRANZA/MARIO              | GTSSA002656                | 12,137.42        | 31/03/2026    | 1     |
| M02110  | GARCIA,CONTRERAS/MA GUADALUPE        | GTSSA002195                | 3,342.66         | 31/03/2026    | 1     |
| M02036  | GARCIA,CORTES/MARIO LUIS             | GTSSA002656                | 9,176.50         | 31/03/2026    | 1     |
| M01009  | GARCIA,CASTANEDA/MARIA PATRICIA      | GTSSA017414                | 6,822.80         | 31/03/2026    | 1     |
| M02036  | GARCIA,COLIN/PAULA                   | GTSSA004592                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | GARCIA,CASTRO/RICARDO                | GTSSA006495                | 3,016.86         | 31/03/2026    | 1     |
| M01011  | GARNELO,CABANAS/SERAFIN              | GTSSA005683                | 1,470.00         | 31/03/2026    | 1     |
| M03023  | GALVAN,DIAZ/CAROLINA                 | GTSSA002393                | 3,377.20         | 31/03/2026    | 1     |
| M03023  | GAONA,DIAZ/JORGE ALEJANDRO           | GTSSA005461                | 11,934.72        | 31/03/2026    | 1     |
| M03023  | GAONA,DIAZ/OSCAR EDUWIGES            | GTSSA005461                | 5,189.04         | 31/03/2026    | 1     |
| M03024  | GARCIA,DOMINGUEZ/YURITZI             | GTSSA005671                | 8,056.81         | 31/03/2026    | 1     |
| M02105  | GARCIA,ESPINOZA/DIANA AZUCENA        | GTSSA003245                | 12,404.32        | 31/03/2026    | 1     |
| M02036  | GARCIA,ESTRADA/ELIA RUTH             | GTSSA000351                | 4,495.40         | 31/03/2026    | 1     |
| M02036  | GARCIA,ESTRADA/NORMA ANGELICA        | GTSSA000445                | 3,505.40         | 31/03/2026    | 1     |
| M01006  | GARCIA,ESCAMILLA/VICTOR MANUEL       | GTSSA001623                | 1,550.00         | 31/03/2026    | 1     |
| M02081  | GARIBALDI,FIGUEROA/ARACELI           | GTSSA001652                | 2,070.00         | 31/03/2026    | 1     |
| M03019  | GALLARZO,FRAGOSO/MARIA ADELINA       | GTSSA003233                | 2,802.54         | 31/03/2026    | 1     |
| M03023  | GARCIA,FLORES/ARTEMIO                | GTSSA001652                | 2,105.74         | 31/03/2026    | 1     |
| M02107  | GRANADOS,FONSECA/ELIA ARACELI        | GTSSA000766                | 6,836.00         | 31/03/2026    | 1     |
| M02105  | GASCA,FLORES/GRISELDA                | GTSSA001466                | 4,730.60         | 31/03/2026    | 1     |
| M02105  | GARCIDUENAS,FERNANDEZ/HUGO           | GTSSA001652                | 4,360.00         | 31/03/2026    | 1     |
| M02036  | GARCIA,FUENTES/JOSE MIGUEL ANTONIO   | GTSSA000491                | 2,672.70         | 31/03/2026    | 1     |
| M03020  | GARCIA,FERNANDEZ/MA TERESA           | GTSSA003151                | 4,650.00         | 31/03/2026    | 1     |
| M02105  | GARCIA,GONZALEZ/ALICIA               | GTSSA003496                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | GARNICA,GONZALEZ/JOSE ALBERTO        | GTSSA016546                | 10,482.12        | 31/03/2026    | 1     |
| M02047  | GRANADOS,GONZALEZ/JOSE DOMINGO       | GTSSA002615                | 6,226.44         | 31/03/2026    | 1     |
| M02082  | GALINDO,GARCIA/DIANA                 | GTSSA000334                | 3,705.34         | 31/03/2026    | 1     |
| M01006  | GALLARDO,GONZALEZ/JOSE FRANCISCO     | GTSSA017496                | 1,470.00         | 31/03/2026    | 1     |
| M02003  | GALLEGOS,GUTIERREZ/GRISELDA          | GTSSA001652                | 4,605.40         | 31/03/2026    | 1     |
| M02107  | GALVAN,GONZALEZ/HILDA MARIA SOLEDAD  | GTSSA005683                | 10,883.80        | 31/03/2026    | 1     |
| M01009  | GAMINO,GONZALEZ/IRMA VERONICA        | GTSSA016493                | 2,250.00         | 31/03/2026    | 1     |
| M03021  | GARCIA,GUERRA/IRMA JULIA             | GTSSA016481                | 3,552.00         | 31/03/2026    | 1     |
| M01006  | GALINDO,GARCIA/JUAN FRANCISCO        | GTSSA001010                | 1,860.00         | 31/03/2026    | 1     |
| CF41064 | GASCA,GONZALEZ/JOEL                  | GTSSA016510                | 1,860.00         | 31/03/2026    | 1     |
| M01006  | GARCIA,GARZA/JESUS                   | GTSSA017431                | 3,569.30         | 31/03/2026    | 1     |
| M03019  | GALLARDO,GODINEZ/LILIANA DEL CARMEN  | GTSSA016674                | 4,248.80         | 31/03/2026    | 1     |
| M02081  | GAMEZ,GONZALEZ/MARIA LUISA           | GTSSA001454                | 9,936.00         | 31/03/2026    | 1     |
| M02036  | GALVAN,GALLEGOS/MA AURORA            | GTSSA004160                | 10,966.25        | 31/03/2026    | 1     |
| M02036  | GARCIA,GARAY/MA MARGARITA            | GTSSA001290                | 3,746.94         | 31/03/2026    | 1     |
| M02107  | GARCIA,GONZALEZ/MYRIAM GUADALUPE     | GTSSA005683                | 1,860.00         | 31/03/2026    | 1     |
| M02105  | GARCIA,GUERRA/NORMA                  | GTSSA001541                | 5,720.60         | 31/03/2026    | 1     |
| M02035  | GARCIA,GAYTAN/NORMA ANGELICA         | GTSSA001652                | 4,960.00         | 31/03/2026    | 1     |
| M03011  | GARCIA,GARCIA/OFELIA                 | GTSSA000766                | 6,616.44         | 31/03/2026    | 1     |
| M01006  | GARCIA,GUTIERREZ/OMAR                | GTSSA002405                | 840.00           | 31/03/2026    | 1     |
| M01006  | GAMINO,GALINDO/SANTIAGO MANUEL       | GTSSA002434                | 6,581.34         | 31/03/2026    | 1     |
| M01014  | GARCIDUENAS,GARCIDUENAS/SAULIT       | GTSSA005765                | 1,860.00         | 31/03/2026    | 1     |
| M02090  | GALINDO,/GUILLERMINA                 | GTSSA001652                | 6,354.74         | 31/03/2026    | 1     |
| M02058  | GARCIA,GARCIA/MARIA VERENICE         | GTSSA017011                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | GARCIA,HERNANDEZ/BRENDA              | GTSSA017472                | 1,550.00         | 31/03/2026    | 1     |
| M02105  | GARCIA,HERNANDEZ/JAQUELINA           | GTSSA004003                | 4,360.00         | 31/03/2026    | 1     |
| M02112  | GARCIA,HERNANDEZ/MARIA NOEMI         | GTSSA003245                | 5,906.25         | 31/03/2026    | 1     |
| M03022  | GARCIA,HERMOSILLO/OSVALDO            | GTSSA005683                | 2,070.00         | 31/03/2026    | 1     |
| M02035  | GALVAN,HERNANDEZ/REYNA               | GTSSA001652                | 4,845.20         | 31/03/2026    | 1     |
| M01006  | DELGADO,ARROYO/HENGELBERTH DAVID     | GTSSA005613                | 2,788.00         | 31/03/2026    | 3     |
| M02036  | DELGADO,CHAVEZ/TERESA                | GTSSA000042                | 1,752.70         | 31/03/2026    | 3     |
| M02035  | DELGADO,DIAZ/ITZEL                   | GTSSA000310                | 865.07           | 31/03/2026    | 3     |
| M02036  | DELGADO,FLORES/JOSE ARMANDO          | GTSSA002096                | 2,659.23         | 31/03/2026    | 3     |
| CF41013 | DELGADO,FLORES/JORGE                 | GTSSA002096                | 1,125.00         | 31/03/2026    | 3     |
| M02035  | DELGADO,FLORES/SILVIA CARMINA        | GTSSA017525                | 432.53           | 31/03/2026    | 3     |
| M03022  | DELGADO,GOMEZ/CRISTINA YAQUELIN      | GTSSA017525                | 321.67           | 31/03/2026    | 3     |
| M02035  | DELGADO,GUZMAN/ELIZABETH GUADALUPE   | GTSSA006495                | 2,847.60         | 31/03/2026    | 3     |
| M02066  | DEANDA,JALPA/KARLA YESENIA           | GTSSA000766                | 1,942.57         | 31/03/2026    | 3     |
| CF40001 | DELGADO,LUNA/ROSAURA                 | GTSSA017414                | 930.00           | 31/03/2026    | 3     |
| M03004  | DELGADO,MEZA/DANIEL                  | GTSSA000380                | 3,180.57         | 31/03/2026    | 3     |
| M03023  | DELGADO,MORENO/GERARDO               | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| M01006  | DELGADO,MARTINEZ/JORGE ANTONIO       | GTSSA002591                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | DELGADO,MUNIZ/LUZ MARIA              | GTSSA000310                | 930.00           | 31/03/2026    | 3     |
| M02035  | DELGADO,MUNOZ/MARTINA CIPRIANA       | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| M02036  | DELGADO,MENDOZA/MARIA SOLEDAD        | GTSSA002096                | 2,247.70         | 31/03/2026    | 3     |
| M02035  | DELGADILLO,NARVAEZ/VICTOR HJOVANI    | GTSSA000310                | 2,415.07         | 31/03/2026    | 3     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036  | DELGADO,PALOMARES/GERARDO IVAN        | GTSSA002376                | 374.23           | 31/03/2026    | 3     |
| M02035  | DELGADO,TAFOYA/JOHANA JAZMIN          | GTSSA002760                | 2,415.07         | 31/03/2026    | 3     |
| CFLA001 | DELGADO,VARGAS/ALFONSO                | GTSSA005683                | 930.00           | 31/03/2026    | 3     |
| M02035  | DELGADO,VILLEGAS/CLAUDIA LUCIA        | GTSSA017344                | 5,136.53         | 31/03/2026    | 3     |
| CFOC002 | DELGADO,VARGAS/FRANCISCA JENNY        | GTSSA016534                | 735.00           | 31/03/2026    | 3     |
| M03002  | DIAZ,AYALA/YAZMIN LINET               | GTSSA005473                | 617.00           | 31/03/2026    | 3     |
| M01004  | DIAZ,BECERRIL/LUIS ANTONIO            | GTSSA000766                | 2,788.00         | 31/03/2026    | 3     |
| M01004  | DIAZ,CHIQUETE/GUADALUPE               | GTSSA016842                | 630.00           | 31/03/2026    | 3     |
| M03023  | DIAZ,CENTENO/JUAN JORGE               | GTSSA005555                | 3,433.60         | 31/03/2026    | 3     |
| M01004  | DIAZ,DAVALOS/JUAN PABLO               | GTSSA002096                | 525.00           | 31/03/2026    | 3     |
| M02035  | DIAZ,FIERRO/ISMAEL OMAR               | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | DIAZ,FLORES/VIRIDIANA                 | GTSSA003793                | 2,847.60         | 31/03/2026    | 3     |
| M02035  | DIAZ,FERNANDEZ/ZULEMA                 | GTSSA003151                | 2,847.60         | 31/03/2026    | 3     |
| M03024  | DIAZ,GARCIA/JOSUE ULISES              | GTSSA001302                | 4,665.90         | 31/03/2026    | 3     |
| M03022  | DIAZ,GARCIA/MARCO ALFREDO             | GTSSA004003                | 3,718.00         | 31/03/2026    | 3     |
| M03012  | DIAZ,GUDINO/RAMIRO                    | GTSSA000766                | 2,180.00         | 31/03/2026    | 3     |
| M01006  | DIAZ,LABRA/DAVID DANIEL               | GTSSA000095                | 2,896.20         | 31/03/2026    | 3     |
| CF34260 | DIAZ,MACIAS/DANIELA VIRIDIANA         | GTSSA016481                | 735.00           | 31/03/2026    | 3     |
| M03004  | DIAZ,MIRELES/MARIA GUADALUPE          | GTSSA017553                | 1,942.57         | 31/03/2026    | 3     |
| M01004  | DIAZ,MARTINEZ/YARAZETH                | GTSSA003233                | 630.00           | 31/03/2026    | 3     |
| M03004  | DIAZ,NUNEZ/FATIMA DEL ROCIO           | GTSSA002142                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | DIAZ,PEREZ/ERICKA VIANEY              | GTSSA005683                | 3,582.60         | 31/03/2026    | 3     |
| M01004  | DIAZ,PORRAS/HIRAM ARTURO              | GTSSA002615                | 630.00           | 31/03/2026    | 3     |
| M02036  | DIOSDADO,PUENTE/LUZ MARIA             | GTSSA017426                | 2,672.70         | 31/03/2026    | 3     |
| M01007  | DIAZ,PARADA/MOSES                     | GTSSA016743                | 735.00           | 31/03/2026    | 3     |
| M02035  | DIAZ,RODRIGUEZ/MONSERRAT GUADALUPE    | GTSSA005683                | 5,569.07         | 31/03/2026    | 3     |
| M02035  | DIAZ,SANTOYO/HILDA IDALIA             | GTSSA004580                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | DIAZ,VANEGAS/FABIAN                   | GTSSA006495                | 2,896.20         | 31/03/2026    | 3     |
| M01004  | DORANTES,CEBALLOS/JORGE LUIS          | GTSSA017385                | 630.00           | 31/03/2026    | 3     |
| CFOC002 | DOMINGUEZ,DIAZ/ERENDIRA               | GTSSA001652                | 735.00           | 31/03/2026    | 3     |
| M01004  | DOMINGUEZ,DOMINGUEZ/VICTOR            | GTSSA005683                | 2,788.00         | 31/03/2026    | 3     |
| M01004  | DOMINGUEZ,ESTRADA/SALVADOR            | GTSSA005683                | 2,960.90         | 31/03/2026    | 3     |
| M01006  | DOMINGUEZ,GRIJALVA/ARCELIA            | GTSSA001652                | 930.00           | 31/03/2026    | 3     |
| M02034  | DOMINGUEZ,GONZALEZ/GLORIA DEL ROCIO   | GTSSA017525                | 2,981.90         | 31/03/2026    | 3     |
| M01006  | DORANTES,HERNANDEZ/GLORIA EUGENIA     | GTSSA001290                | 4,338.00         | 31/03/2026    | 3     |
| M01004  | DOMINGUEZ,HERNANDEZ/MARCO ANTONIO     | GTSSA017414                | 3,418.00         | 31/03/2026    | 3     |
| M02036  | DOMINGUEZ,MORENO/NORMA FABIOLA        | GTSSA017390                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | DOMINGUEZ,NUNEZ/ALBERTO               | GTSSA001681                | 3,823.00         | 31/03/2026    | 3     |
| M01006  | DOMINGUEZ,OROZCO/GABRIELA             | GTSSA005514                | 1,550.00         | 31/03/2026    | 3     |
| M03025  | DOMINGUEZ,VALDEZ/NORMA CAROLINA       | GTSSA003793                | 628.00           | 31/03/2026    | 3     |
| M01004  | DOMINGUEZ,ZUNIGA/BRENDA PAMELA        | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M02035  | DUARTE,CABRERA/MARIA ELENA            | GTSSA002755                | 2,847.60         | 31/03/2026    | 3     |
| M03023  | DURAN,CASILLAS/MARTIN GAMALIEL        | GTSSA016842                | 3,423.73         | 31/03/2026    | 3     |
| M02061  | DURAN,FONSECA/MA DE JESUS             | GTSSA006513                | 678.53           | 31/03/2026    | 3     |
| M01004  | DURAN,HERNANDEZ/EUSEBIO               | GTSSA003600                | 1,035.00         | 31/03/2026    | 3     |
| M01006  | DURAN,LOPEZ/ERNESTO                   | GTSSA016912                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | DUENAS,LOPEZ/RICARDO DANIEL           | GTSSA004650                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | DUENAS,MAR/FERNANDA                   | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | DURAN,MARTINEZ/MARIANA                | GTSSA000310                | 2,227.60         | 31/03/2026    | 3     |
| M01006  | DURAN,MARTINEZ/VICTOR MANUEL          | GTSSA003665                | 1,550.00         | 31/03/2026    | 3     |
| M02049  | DURAN,NIETO/MAURICIO ALEJANDRO        | GTSSA005765                | 3,209.40         | 31/03/2026    | 3     |
| M03023  | DURAN,PARDO/MA EUGENIA                | GTSSA005770                | 317.87           | 31/03/2026    | 3     |
| M02015  | DURAN,PEREZ/KARLA KARYNA              | GTSSA005695                | 2,788.00         | 31/03/2026    | 3     |
| M02036  | GUTIERREZ,MEZA/MARIA ISABEL           | GTSSA003245                | 7,066.50         | 31/03/2026    | 1     |
| M03022  | GUERRA,MONTIEL/MARTIN                 | GTSSA016493                | 4,000.00         | 31/03/2026    | 1     |
| M02003  | GUTIERREZ,MATA/MA ELENA               | GTSSA000585                | 7,525.40         | 31/03/2026    | 1     |
| CF41062 | GUTIERREZ,MEZA/RAMONA                 | GTSSA016534                | 6,048.21         | 31/03/2026    | 1     |
| M03022  | GUTIERREZ,MIRANDA/ROCIO               | GTSSA016481                | 4,180.00         | 31/03/2026    | 1     |
| M03011  | GUTIERREZ,MONTESINOS/ROMMEL FRANCISCO | GTSSA001652                | 1,470.00         | 31/03/2026    | 1     |
| M01009  | GUEVARA,MARTINEZ/SANJUANA             | GTSSA002451                | 10,202.79        | 31/03/2026    | 1     |
| M01006  | GUTIERREZ,MEZA/JOSE SOCORRO           | GTSSA003233                | 6,288.60         | 31/03/2026    | 1     |
| M02040  | GUZMAN,MENDOZA/SARA                   | GTSSA002253                | 2,070.00         | 31/03/2026    | 1     |
| CF41058 | GUZMAN,MENDOZA/VIRGILIO               | GTSSA005473                | 2,250.00         | 31/03/2026    | 1     |
| M03019  | GUERRERO,NIETO/ANDREA NATALIA         | GTSSA016481                | 666.27           | 31/03/2026    | 1     |
| M03022  | GUTIERREZ,NIETO/HECTOR MELCHOR        | GTSSA016481                | 2,788.00         | 31/03/2026    | 1     |
| M03011  | GUERRERO,OLVERA/LILIANA LETICIA       | GTSSA005683                | 4,285.60         | 31/03/2026    | 1     |
| M02107  | GUTIERREZ,OLIVER/MARTHA HILDA         | GTSSA001652                | 2,250.00         | 31/03/2026    | 1     |
| M03024  | GUTIERREZ,ORNELAS/MITZI ARELI         | GTSSA002615                | 947.90           | 31/03/2026    | 1     |
| M03023  | GUTIERREZ,OROZCO/OSCAR JESUS          | GTSSA005473                | 4,570.00         | 31/03/2026    | 1     |
| M03020  | GUADARRAMA,PEREZ/CHRISTIAN VALENTIN   | GTSSA016481                | 4,360.00         | 31/03/2026    | 1     |
| M03019  | GUZMAN,PEREZ/DIANA                    | GTSSA005654                | 6,423.92         | 31/03/2026    | 1     |
| M02107  | GUILLEN,PEREZ/RAFAEL                  | GTSSA005683                | 4,570.00         | 31/03/2026    | 1     |
| M02047  | GUTIERREZ,PEREZ/SANDRA GUADALUPE      | GTSSA001652                | 10,668.00        | 31/03/2026    | 1     |
| M02006  | GUEVARA,QUINTANA/ERENDIRA NICTE HA    | GTSSA005683                | 3,874.94         | 31/03/2026    | 1     |
| M01011  | GUIDO,RAMIREZ/ALONSO                  | GTSSA003233                | 2,250.00         | 31/03/2026    | 1     |
| M02035  | GUERRERO,RODRIGUEZ/ANTONIA            | GTSSA003752                | 9,040.78         | 31/03/2026    | 1     |
| M02107  | GUTIERREZ,RIVAS/BEATRIZ ADRIANA       | GTSSA000766                | 2,250.00         | 31/03/2026    | 1     |
| M03022  | GUTIERREZ,RENDON/MARIA INES           | GTSSA000911                | 4,570.00         | 31/03/2026    | 1     |
| M01006  | GUZMAN,RUEDA/JUAN LUIS                | GTSSA017525                | 5,170.00         | 31/03/2026    | 1     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01006  | GUERRERO,RAMIREZ/LUIS PONCIANO        | GTSSA001384                | 5,170.00         | 31/03/2026    | 1     |
| M02031  | GUTIERREZ,ROCHA/MARIA LUVIA           | GTSSA002615                | 27,386.62        | 31/03/2026    | 1     |
| M02105  | GUZMAN,ROSALES/MARTHA ELENA           | GTSSA004650                | 2,250.00         | 31/03/2026    | 1     |
| M02110  | GUZMAN,ROSALES/MARIBEL                | GTSSA004650                | 5,562.66         | 31/03/2026    | 1     |
| M02068  | GUTIERREZ,RAMIREZ/MINERVA             | GTSSA004114                | 2,250.00         | 31/03/2026    | 1     |
| M02036  | GUTIERREZ,RODRIGUEZ/MARICRUZ          | GTSSA005683                | 16,294.50        | 31/03/2026    | 1     |
| M02081  | GUIDO,RAMIREZ/OLINTO                  | GTSSA001652                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | GUTIERREZ,ROSAS/SERGIO                | GTSSA000766                | 2,250.00         | 31/03/2026    | 1     |
| M03023  | GUZMAN,RENDON/SERGIO ANTONIO          | GTSSA002434                | 375.00           | 31/03/2026    | 1     |
| M01006  | GUTIERREZ,RODRIGUEZ/TORIBIO GERARDO   | GTSSA016912                | 1,260.00         | 31/03/2026    | 1     |
| M02105  | GUTIERREZ,RAMOS/VERONICA              | GTSSA005683                | 4,563.74         | 31/03/2026    | 1     |
| M02050  | GUTIERREZ,SOTO/DULCE MARIANA          | GTSSA001652                | 5,994.80         | 31/03/2026    | 1     |
| M02105  | GUERRA,SALAZAR/LUCIA                  | GTSSA000940                | 5,972.16         | 31/03/2026    | 1     |
| M03022  | GUERRA,SEGOVIANO/MARIA TERESA         | GTSSA001454                | 3,790.00         | 31/03/2026    | 1     |
| M02031  | GUTIERREZ,TOVAR/BLANCA ESTELA         | GTSSA002615                | 25,457.50        | 31/03/2026    | 1     |
| M03019  | GUERRERO,TORRES/BENJAMIN III          | GTSSA016481                | 10,256.46        | 31/03/2026    | 1     |
| CF41040 | GUERRA,VAZQUEZ/CESAR                  | GTSSA016534                | 6,680.79         | 31/03/2026    | 1     |
| CF41013 | GUTIERREZ,VARGAS/EDITH CRISTINA       | GTSSA001454                | 1,470.00         | 31/03/2026    | 1     |
| M01006  | GUERRERO,VILLAFANA/JUAN MANUEL        | GTSSA001763                | 10,522.68        | 31/03/2026    | 1     |
| M03023  | GUZMAN,VALADEZ/OMAR                   | GTSSA001652                | 4,960.00         | 31/03/2026    | 1     |
| M01011  | GUERRERO,ZUNIGA/MARCO ANTONIO         | GTSSA005683                | 1,860.00         | 31/03/2026    | 1     |
| M03022  | HERNANDEZ,AVALOS/ANDREA CRISTINA      | GTSSA005683                | 3,797.33         | 31/03/2026    | 1     |
| M01006  | HERNANDEZ,AGUILAR/ALBERTO             | GTSSA001290                | 7,826.00         | 31/03/2026    | 1     |
| M02107  | HERNANDEZ,AGUETE/ANDREA DEL CONSUELO  | GTSSA002615                | 26,581.73        | 31/03/2026    | 1     |
| M02105  | HERRERA,ACEVEDO/CANDIDA               | GTSSA000112                | 2,070.00         | 31/03/2026    | 1     |
| M03023  | HERNANDEZ,AGUETE/HECTOR MANUEL        | GTSSA016481                | 11,155.04        | 31/03/2026    | 1     |
| M02105  | HERNANDEZ,ALDANA/MA LETICIA           | GTSSA003834                | 235.25           | 31/03/2026    | 1     |
| M02105  | HERNANDEZ,ARELLANO/SALVADOR           | GTSSA005712                | 13,164.92        | 31/03/2026    | 1     |
| M01006  | HERRERA,AGUILERA/MARIA SOLEDAD        | GTSSA005671                | 1,260.00         | 31/03/2026    | 1     |
| CF41024 | HERNANDEZ,AVENDANO/VERONICA           | GTSSA000322                | 2,250.00         | 31/03/2026    | 1     |
| M03020  | HERNANDEZ,BARRIENTOS/ALEJANDRO        | GTSSA000766                | 6,545.80         | 31/03/2026    | 1     |
| M02112  | HERNANDEZ,BUSTOS/ARELY                | GTSSA000766                | 1,260.00         | 31/03/2026    | 1     |
| M02105  | HERNANDEZ,BARRIENTOS/BERNARDINA       | GTSSA001652                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | HERNANDEZ,BALTAZAR/BLANCA CRISTINA    | GTSSA005683                | 13,171.18        | 31/03/2026    | 1     |
| M02107  | HERNANDEZ,BARRON/MA DOLORES           | GTSSA001652                | 2,070.00         | 31/03/2026    | 1     |
| M02035  | HERNANDEZ,BECERRA/ELVA ESTELA         | GTSSA000935                | 7,816.86         | 31/03/2026    | 1     |
| M03020  | HERNANDEZ,BARAJAS/EURIDICEE ALEJANDRA | GTSSA005683                | 5,170.00         | 31/03/2026    | 1     |
| M02016  | HERNANDEZ,BERNAL/MARIA FERNANDA       | GTSSA017542                | 4,360.00         | 31/03/2026    | 1     |
| M02003  | HERNANDEZ,BONILLA/MAYRA KARINA        | GTSSA016674                | 6,715.40         | 31/03/2026    | 1     |
| M02105  | HERRERA,CRUZ/ALICIA                   | GTSSA017414                | 5,720.60         | 31/03/2026    | 1     |
| M03020  | HERNANDEZ,CAMACHO/ALFREDO             | GTSSA016493                | 2,250.00         | 31/03/2026    | 1     |
| M03019  | HERNANDEZ,DE LA CRUZ/ANA MARIA        | GTSSA003904                | 9,590.20         | 31/03/2026    | 1     |
| M02061  | VAZQUEZ,BAEZA/CHRISTIAN               | GTSSA016912                | 930.00           | 31/03/2026    | 3     |
| M02035  | VALTIERRA,BARROSO/ERENDIRA            | GTSSA001454                | 1,035.00         | 31/03/2026    | 3     |
| M02035  | VALDIVIA,BECERRA/KARLA ALEJANDRA      | GTSSA005695                | 1,982.53         | 31/03/2026    | 3     |
| M01004  | VARGAS,BARCENAS/NESTOR DANIEL         | GTSSA003151                | 3,892.70         | 31/03/2026    | 3     |
| CF40001 | VALENCIA,BAZALDUA/NOEMI               | GTSSA016912                | 930.00           | 31/03/2026    | 3     |
| M01006  | VAZQUEZ,CORONILLA/CESAR IVAN          | GTSSA003694                | 2,788.00         | 31/03/2026    | 3     |
| M02035  | VAZQUEZ,CASILLAS/MARIA CONCEPCION     | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | VARGAS,CASTRO/DANIEL                  | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | VARGAS,CRUZ/MARIA GUADALUPE           | GTSSA003962                | 2,672.70         | 31/03/2026    | 3     |
| M01004  | VALENCIA,CEBALLOS/GEORGINA            | GTSSA017530                | 1,410.90         | 31/03/2026    | 3     |
| M03018  | VARGAS,CARRILLO/KARLA IRENE           | GTSSA005695                | 2,223.93         | 31/03/2026    | 3     |
| M02036  | VAZQUEZ,CLEMENTE/NANCY                | GTSSA003530                | 3,902.47         | 31/03/2026    | 3     |
| M03004  | VARGAS,CARRILLO/MARIA DEL SOCORRO     | GTSSA016546                | 1,550.00         | 31/03/2026    | 3     |
| M03024  | VARGAS,DIAZ/ALMA ROSA GUADALUPE       | GTSSA017023                | 735.00           | 31/03/2026    | 3     |
| CF0C002 | VAZQUEZ,DIAZ/CLAUDIA PATRICIA         | GTSSA017023                | 930.00           | 31/03/2026    | 3     |
| M03022  | VAZQUEZ,DELGADO/JUAN RODOLFO          | GTSSA017023                | 630.00           | 31/03/2026    | 3     |
| M01004  | VALTIERRA,DURAND/MANUEL               | GTSSA002096                | 630.00           | 31/03/2026    | 3     |
| M02036  | VALADEZ,DOMINGUEZ/MIRIAM DE JESUS     | GTSSA000935                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | VAZQUEZ,DECIGA/PATRICIA               | GTSSA001652                | 2,332.60         | 31/03/2026    | 3     |
| M01007  | VALTIERRA,ESPINOZA/ADRIANA FERNANDA   | GTSSA016726                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | VAZQUEZ,ESPINOZA/FRANCISCO JAVIER     | GTSSA001454                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | VALOIS,ESCAMILLA/MARIA GUADALUPE      | GTSSA017414                | 4,522.70         | 31/03/2026    | 3     |
| M02035  | VAZQUEZ,ESCOTO/LORENA                 | GTSSA003233                | 2,847.60         | 31/03/2026    | 3     |
| M03022  | VALTIERRA,ESPINOZA/SERGIO             | GTSSA005765                | 2,285.00         | 31/03/2026    | 3     |
| M02015  | VALTIERRA,ESPINOZA/THALIA             | GTSSA001681                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | VALENCIA,FLORES/ALEJANDRO             | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M02035  | VAZQUEZ,FRANCO/ABIGAIL                | GTSSA017530                | 432.53           | 31/03/2026    | 3     |
| M03021  | VAZQUEZ,FLORES/DAMIAN                 | GTSSA017006                | 1,060.50         | 31/03/2026    | 3     |
| M02035  | VARELA,FLORES/WENDY YESSENIA          | GTSSA017472                | 865.07           | 31/03/2026    | 3     |
| M03022  | VALENCIA,GUERRERO/ARACELI             | GTSSA016481                | 2,285.00         | 31/03/2026    | 3     |
| M02035  | VAZQUEZ,GUTIERREZ/CLAUDIA VERONICA    | GTSSA005683                | 1,297.60         | 31/03/2026    | 3     |
| M02036  | VARELA,GONZALEZ/ERIKA YERET           | GTSSA005666                | 2,672.70         | 31/03/2026    | 3     |
| M03021  | VAZQUEZ,GONZALEZ/LUIS MANUEL          | GTSSA005432                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | VALENCIA,GUZMAN/JOSE MARTIN           | GTSSA017530                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | VAZQUEZ,GARCIA/MARISELA               | GTSSA002760                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | VALENCIA,GAYTAN/VICTOR                | GTSSA004650                | 2,180.00         | 31/03/2026    | 3     |
| M02036  | VAZQUEZ,HERNANDEZ/ALICIA              | GTSSA003921                | 2,672.70         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03023  | VAZQUEZ,HERNANDEZ/IVONNE             | GTSSA016772                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | VAZQUEZ,IBARRA/SANJUANA              | GTSSA005683                | 2,847.60         | 31/03/2026    | 3     |
| M02035  | VAZQUEZ,JUAREZ/KAROL MARIA GUADALUPE | GTSSA017315                | 2,788.00         | 31/03/2026    | 3     |
| M02036  | VARGAS,JIMENEZ/MARTHA ANDREA         | GTSSA005695                | 1,550.00         | 31/03/2026    | 3     |
| M03006  | VAZQUEZ,JASSO/OSCAR                  | GTSSA001454                | 1,550.00         | 31/03/2026    | 3     |
| M03023  | VALADEZ,LUGO/ANGELICA                | GTSSA017023                | 1,565.73         | 31/03/2026    | 3     |
| M02036  | VARGAS,LOPEZ/ANDREA                  | GTSSA000923                | 5,460.70         | 31/03/2026    | 3     |
| M03024  | VALADEZ,LINO/BEATRIZ                 | GTSSA003151                | 1,550.00         | 31/03/2026    | 3     |
| M03023  | VALTIERRA,LARROSA/JORGE ARTURO       | GTSSA017023                | 1,883.60         | 31/03/2026    | 3     |
| M02015  | VARGAS,LANDAVERDE/KARINA BERENICE    | GTSSA017035                | 1,735.30         | 31/03/2026    | 3     |
| M01006  | VARGAS,LUNA/PAULIN                   | GTSSA001290                | 2,180.00         | 31/03/2026    | 3     |
| M02036  | VANEGAS,LOPEZ/ROSA MARIA             | GTSSA001290                | 1,125.00         | 31/03/2026    | 3     |
| M02035  | VAZQUEZ,LOPEZ/SARA                   | GTSSA006495                | 1,900.07         | 31/03/2026    | 3     |
| M01006  | VAZQUEZ,LUIS GERARDO                 | GTSSA000310                | 930.00           | 31/03/2026    | 3     |
| M03023  | VALDES,LANDEROS/LETICIA              | GTSSA005683                | 930.00           | 31/03/2026    | 3     |
| M02036  | VARGAS,LARA/LUCIA                    | GTSSA001640                | 1,035.00         | 31/03/2026    | 3     |
| M01004  | VAZQUEZ,MORONES/ANA LAURA            | GTSSA017542                | 2,191.80         | 31/03/2026    | 3     |
| M03025  | VALDEZ,MONTANEZ/ALICIA               | GTSSA003793                | 628.00           | 31/03/2026    | 3     |
| M02035  | VARGAS,MARTINEZ/ANA GABRIELA         | GTSSA005683                | 3,477.60         | 31/03/2026    | 3     |
| M02035  | VARGAS,MUNOZ/ANA KAREN MONSERRAT     | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | VALADEZ,MENDOZA/BENJAMIN             | GTSSA005683                | 2,788.00         | 31/03/2026    | 3     |
| M02038  | VALLE,MONTERRUBIO/JOSE CUAUHTEMOC    | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| CF0C002 | VACA,MEJIA/FRANCISCO                 | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| M02035  | VALDIVIA,MORENO/MA GUADALUPE         | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| M01004  | DEL VALLE,MORONES/IRMA               | GTSSA016912                | 735.00           | 31/03/2026    | 3     |
| M03023  | VALADEZ,MARTINEZ/IRIS AILED          | GTSSA002096                | 953.60           | 31/03/2026    | 3     |
| M02036  | VAZQUEZ,MENDOZA/JULIO CESAR          | GTSSA001891                | 2,298.47         | 31/03/2026    | 3     |
| M02001  | VALADEZ,MORALES/LUDMILA              | GTSSA002096                | 2,886.00         | 31/03/2026    | 3     |
| M01004  | VARGAS,MORALES/LUIS ALBERTO          | GTSSA017414                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | VAZQUEZ,MENDEZ/NANCY JUDITH          | GTSSA017530                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | VARGAS,MORALES/PATRICIA              | GTSSA003904                | 4,688.07         | 31/03/2026    | 3     |
| M02059  | VALDIVIA,MANRIQUE/REBECA             | GTSSA002451                | 1,017.80         | 31/03/2026    | 3     |
| M03019  | VALDIVIA,MANRIQUE/SERGIO             | GTSSA002241                | 2,480.00         | 31/03/2026    | 3     |
| M02081  | LEZAMA,MOLINA/MA GUADALUPE           | GTSSA002615                | 16,062.47        | 31/03/2026    | 1     |
| M02036  | LEDEZMA,OLVERA/LULIA                 | GTSSA005041                | 3,715.40         | 31/03/2026    | 1     |
| M02105  | LEON,RODRIGUEZ/ERIKA                 | GTSSA001652                | 8,430.60         | 31/03/2026    | 1     |
| M02047  | LEMUS,RODRIGUEZ/MARIA FERNANDA       | GTSSA000766                | 11,268.00        | 31/03/2026    | 1     |
| M01006  | LEYVA,RUIZ/JULIO                     | GTSSA004691                | 13,215.08        | 31/03/2026    | 1     |
| M02035  | LEDESMA,RICO/LAURA GUADALUPE         | GTSSA000614                | 7,816.86         | 31/03/2026    | 1     |
| M02082  | LEPE,RODRIGUEZ/MA TERESA             | GTSSA005543                | 1,251.98         | 31/03/2026    | 1     |
| M02105  | LEON,ROSALES/MA JUANA DE LOS ANGELES | GTSSA000766                | 12,028.60        | 31/03/2026    | 1     |
| M02035  | LEYVA,SOTO/CATALINA                  | GTSSA017414                | 4,845.20         | 31/03/2026    | 1     |
| M02107  | LEZAMA,SILVA/JESSICA PAMELA          | GTSSA004551                | 16,639.92        | 31/03/2026    | 1     |
| M02035  | LERMA,TOVAR/ARACELI                  | GTSSA016842                | 3,115.06         | 31/03/2026    | 1     |
| M01008  | LEMINI,TIRADO/NOE DAVID              | GTSSA005683                | 1,860.00         | 31/03/2026    | 1     |
| M02105  | LEON,ZARAGOZA/CLAUDIA IBETH          | GTSSA005683                | 3,154.00         | 31/03/2026    | 1     |
| M02105  | LIGAS,AVILA/JUANA                    | GTSSA017580                | 8,734.03         | 31/03/2026    | 1     |
| M03020  | LICEA,CERVANTES/MARIA ARACELI        | GTSSA000322                | 6,935.80         | 31/03/2026    | 1     |
| M01006  | LINARES,CASTANEDA/GEORGINA           | GTSSA005560                | 2,070.00         | 31/03/2026    | 1     |
| M02105  | LIMON,CISNEROS/JANET ALEJANDRA       | GTSSA001903                | 1,550.00         | 31/03/2026    | 1     |
| CF34068 | LIMON,FUENTES/MYRNA IRENE            | GTSSA005473                | 1,860.00         | 31/03/2026    | 1     |
| M02107  | LINDERO,HERNANDEZ/BIBIANA            | GTSSA005502                | 4,808.54         | 31/03/2026    | 1     |
| M02107  | LINDERO,HERNANDEZ/MA TRINIDAD        | GTSSA005502                | 6,087.80         | 31/03/2026    | 1     |
| M02105  | LINO,JIMENEZ/DULCE MARIA             | GTSSA005514                | 1,260.00         | 31/03/2026    | 1     |
| M02031  | LIRA,LUNA/JUANA MARTINA              | GTSSA001454                | 1,260.00         | 31/03/2026    | 1     |
| M02031  | LIRA,LUNA/JUAN MANUEL                | GTSSA001454                | 17,824.82        | 31/03/2026    | 1     |
| M02003  | LINO,NAVA/ELIZABETH                  | GTSSA004650                | 1,942.57         | 31/03/2026    | 1     |
| M03020  | LIRA,PEREZ/JAVIER                    | GTSSA016493                | 6,102.81         | 31/03/2026    | 1     |
| M03004  | LIRA,PEREZ/SAUL                      | GTSSA001466                | 2,250.00         | 31/03/2026    | 1     |
| M03021  | LIRA,REYNA/AMELIA                    | GTSSA001466                | 4,203.00         | 31/03/2026    | 1     |
| M02105  | LIRA,RIVERA/ARACELI                  | GTSSA005683                | 11,478.00        | 31/03/2026    | 1     |
| M03019  | LIRA,ROMERO/MIGUEL ADRIAN            | GTSSA001454                | 155.00           | 31/03/2026    | 1     |
| M03024  | LIRA,RAMIREZ/VERONICA                | GTSSA000766                | 2,881.94         | 31/03/2026    | 1     |
| M02003  | LINO,SARDINA/NOE                     | GTSSA004650                | 3,820.26         | 31/03/2026    | 1     |
| M02036  | LIRA,VILLAFUERTE/ANA LOURDES         | GTSSA003373                | 2,756.94         | 31/03/2026    | 1     |
| M02003  | LOPEZ,AMEZQUITA/CLAUDIA BERENICE     | GTSSA005683                | 1,470.00         | 31/03/2026    | 1     |
| M01006  | LOPEZ,ANGELES/DIANA YARENI           | GTSSA017530                | 6,760.00         | 31/03/2026    | 1     |
| M03020  | LOPEZ,ALBORES/ELIZABETH              | GTSSA005765                | 6,935.80         | 31/03/2026    | 1     |
| M03023  | LOPEZ,ACOSTA/GUSTAVO                 | GTSSA003233                | 4,360.00         | 31/03/2026    | 1     |
| M02058  | LOPEZ,AGUILERA/HORTENSIA             | GTSSA002475                | 8,558.00         | 31/03/2026    | 1     |
| M01006  | LOPEZ,JOSE ALFREDO                   | GTSSA001466                | 2,070.00         | 31/03/2026    | 1     |
| M03022  | LOPEZ,AGUIRRE/LAURA                  | GTSSA000100                | 5,623.50         | 31/03/2026    | 1     |
| M02006  | LOPEZ,ARREGUIN/MIRIAM LUCIA          | GTSSA000585                | 7,953.36         | 31/03/2026    | 1     |
| M02107  | LOPEZ,ALVARADO/MA DE JESUS           | GTSSA001652                | 6,087.80         | 31/03/2026    | 1     |
| M03005  | LOPEZ,ARREGUIN/MIGUEL ANGEL          | GTSSA000766                | 2,928.54         | 31/03/2026    | 1     |
| M02105  | LOPEZ,ARREGUIN/MA LUISA              | GTSSA005502                | 9,784.53         | 31/03/2026    | 1     |
| M01004  | LOPEZ,BERNAL/ANA BERTHA              | GTSSA017414                | 13,213.68        | 31/03/2026    | 1     |
| M01006  | LOPEZ,BECERRA/CRISTIAN JOSUE         | GTSSA005444                | 2,019.30         | 31/03/2026    | 1     |
| M03023  | LOPEZ,BERNAL/MA GUADALUPE            | GTSSA017414                | 5,449.56         | 31/03/2026    | 1     |



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SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03004  | LOZANO,BONILLA/MARTHA              | GTSSA016481                | 4,425.40         | 31/03/2026    | 1     |
| M02036  | LOPEZ,CONTRERAS/ABELINA            | GTSSA002656                | 7,066.50         | 31/03/2026    | 1     |
| M03004  | LOPEZ,CARDONA/CLAUDIA LETICIA      | GTSSA001553                | 8,667.85         | 31/03/2026    | 1     |
| M01008  | LOPES,CRUS/J ASUNCION              | GTSSA002644                | 2,250.00         | 31/03/2026    | 1     |
| M02035  | LOPEZ,CISNEROS/MA DE LA LUZ        | GTSSA000766                | 4,845.20         | 31/03/2026    | 1     |
| M02048  | LOPEZ,CORONA/LUIS ALFONSO EZEQUIEL | GTSSA005683                | 3,295.60         | 31/03/2026    | 1     |
| M02105  | LOPEZ,CAMPOS/TERESA                | GTSSA003373                | 18,740.92        | 31/03/2026    | 1     |
| M01006  | LOPEZ,CHAVEZ/YASMIN ALEJANDRA      | GTSSA001454                | 4,960.00         | 31/03/2026    | 1     |
| M03020  | LOPEZ,/DANIEL ERASMO               | GTSSA016674                | 1,860.00         | 31/03/2026    | 1     |
| M02001  | LOPEZ,DIAZ/JOSE ANTONIO            | GTSSA017414                | 5,562.00         | 31/03/2026    | 1     |
| M03011  | LOPEZ,DOMINGUEZ/JAIME MARTIN       | GTSSA005683                | 5,836.44         | 31/03/2026    | 1     |
| M02001  | LOPEZ,DIAZ/LUIS MIGUEL             | GTSSA004650                | 7,568.00         | 31/03/2026    | 1     |
| M02107  | LOPEZ,ELIAS/ALEJANDRO              | GTSSA017553                | 7,826.00         | 31/03/2026    | 1     |
| M03006  | LOZORNIO,ESPINOZA/FRANCISCO        | GTSSA005683                | 4,285.60         | 31/03/2026    | 1     |
| M03022  | LOPEZ,ESTRADA/LUIS RODRIGO         | GTSSA005683                | 1,260.00         | 31/03/2026    | 1     |
| CF34261 | LOPEZ,FALCONY/RODRIGO              | GTSSA016481                | 1,470.00         | 31/03/2026    | 1     |
| M02057  | LOPEZ,GODINEZ/BLANCA ESTELA        | GTSSA002615                | 4,720.26         | 31/03/2026    | 1     |
| M03022  | LOPEZ,GARCIA/FATIMA ELIZABETH      | GTSSA005683                | 4,570.00         | 31/03/2026    | 1     |
| M01006  | LOPEZ,GONZALEZ/GIL                 | GTSSA005712                | 750.00           | 31/03/2026    | 1     |
| CF41011 | LOPEZ,GARCIA/GILDARDO ARMANDO      | GTSSA000766                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | LOZANO,GONZALES/GENITH             | GTSSA005683                | 10,232.97        | 31/03/2026    | 1     |
| M01004  | LOPEZ,GARCIA/HECTOR GUSTAVO        | GTSSA000310                | 5,373.60         | 31/03/2026    | 1     |
| CF41003 | LOPEZ,GARCIA/JUAN DANIEL           | GTSSA001915                | 1,470.00         | 31/03/2026    | 1     |
| M02107  | LOPEZ,GALVEZ/MA DEL CARMEN         | GTSSA005683                | 4,650.00         | 31/03/2026    | 1     |
| M01004  | GALVAN,JIMENEZ/ALEJANDRA           | GTSSA000766                | 2,330.90         | 31/03/2026    | 3     |
| M03020  | GARCIA,JASSO/DIANA CITLALIC        | GTSSA001454                | 3,812.60         | 31/03/2026    | 3     |
| M02035  | GARCIA,JUAREZ/MARIA ESTER          | GTSSA002096                | 1,035.00         | 31/03/2026    | 3     |
| M02035  | GARDUNO,JIMENEZ/ERICK              | GTSSA017414                | 5,635.60         | 31/03/2026    | 3     |
| M01004  | GARCIA,JEREZANO/JULIO              | GTSSA002096                | 2,191.80         | 31/03/2026    | 3     |
| M01006  | GARCIA,JUAREZ/MARICELA             | GTSSA017023                | 2,480.00         | 31/03/2026    | 3     |
| M02035  | GRANADOS,JASSO/YAMIRA              | GTSSA005432                | 2,847.60         | 31/03/2026    | 3     |
| M01006  | GARCIA,DE LA LUZ/ALFREDO           | GTSSA004003                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | GALVAN,LINARES/ALDO IVAN           | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M02035  | GARCIA,LOZOYA/AIDA                 | GTSSA003151                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | GARCIA,LEON/EMELIA                 | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M03004  | GARCIA,LEAL/JESSICA LIZET          | GTSSA005444                | 1,550.00         | 31/03/2026    | 3     |
| M03006  | GARCIA,LOPEZ/JUAN JOSE             | GTSSA017501                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | GAMINO,LOPEZ/MARTHA MONICA         | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | GARCIA,LOPEZ/SILVIA JULIANA        | GTSSA004650                | 2,180.00         | 31/03/2026    | 3     |
| M02043  | GARCIA,LUNA/LUIS ANTONIO           | GTSSA017303                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | GARCIA,LEONARDO/LIZETH             | GTSSA001652                | 3,477.60         | 31/03/2026    | 3     |
| M02036  | GARCIA,MARTINEZ/ANA PATRICIA       | GTSSA003245                | 5,373.00         | 31/03/2026    | 3     |
| M02035  | GAYTAN,MEZA/ARMANDO                | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M02036  | GARZA,MARTINEZ/BEATRIZ             | GTSSA000206                | 4,276.70         | 31/03/2026    | 3     |
| M02006  | GARCIA,MONTES/BEATRIZ ADRIANA      | GTSSA001290                | 735.00           | 31/03/2026    | 3     |
| M02015  | GARCIA,MENDOZA/DORA MARIA          | GTSSA005736                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | GARCIA,MORALES/DANIEL ALBERTO      | GTSSA002760                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | GARCIA,MARTINEZ/FATIMA VIRIDIANA   | GTSSA002475                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | GARCIA,MEZA/MARIA FERNANDA         | GTSSA017023                | 1,982.53         | 31/03/2026    | 3     |
| CFOA001 | GARCIA,MARTINEZ/JOSE GABRIEL       | GTSSA004650                | 630.00           | 31/03/2026    | 3     |
| M02036  | GALVAN,MORENO/GABRIELA BERENICE    | GTSSA005712                | 1,924.23         | 31/03/2026    | 3     |
| M01004  | GARCIA,MUNOZ/IVAN                  | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | GARCIA,MENDOZA/MARIA IVONNE        | GTSSA000112                | 1,550.00         | 31/03/2026    | 3     |
| CFOA001 | GAYTAN,MEDINA/JESICA               | GTSSA017431                | 630.00           | 31/03/2026    | 3     |
| M01004  | GARCIA,MEJIA/KAREN DAYAIRE         | GTSSA016994                | 2,180.00         | 31/03/2026    | 3     |
| M03023  | GARCIA,MUNOZ/LUIS ANTONIO          | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | GARCIA,MARTINEZ/LUCIANO            | GTSSA001915                | 630.00           | 31/03/2026    | 3     |
| M02015  | GARCIA,MUNOZ/MIRIAM DEL CARMEN     | GTSSA017151                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | GARCIA,MALDONADO/MARBELIA          | GTSSA017530                | 630.00           | 31/03/2026    | 3     |
| M03004  | GARCIA,MERAZ/MIRIAM YURIDIA        | GTSSA005712                | 1,550.00         | 31/03/2026    | 3     |
| CF41024 | GARCIA,MARTINEZ/MARCO ANTONIO      | GTSSA016912                | 315.00           | 31/03/2026    | 3     |
| M01004  | GARCIA,MORALES/MARTHA ISABEL       | GTSSA005683                | 2,960.90         | 31/03/2026    | 3     |
| CF40001 | GARCIA,MENDOZA/SARAH               | GTSSA003233                | 105.00           | 31/03/2026    | 3     |
| CFOA001 | GARCIA,MENDOZA/SARAH               | GTSSA003233                | 525.00           | 31/03/2026    | 3     |
| M01006  | GARCIA,MORTERA/SERGIO JONATHAN     | GTSSA017315                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | GARCIA,MUNIZ/VERONICA              | GTSSA001862                | 1,122.70         | 31/03/2026    | 3     |
| M02035  | GARCIA,NEGRETE/JOSE GABRIEL        | GTSSA004650                | 2,847.60         | 31/03/2026    | 3     |
| M02001  | GARCIA,NAVA/IZTMALTZIN MONSERRAT   | GTSSA006495                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | GARCIA,NAVARRO/KARLA VALERIA       | GTSSA002760                | 2,847.60         | 31/03/2026    | 3     |
| M01004  | GARCIA,NUNEZ/JOSE LUIS MARIO       | GTSSA017443                | 630.00           | 31/03/2026    | 3     |
| M02035  | GARCIA,NEGRETE/MARTHA NELLY        | GTSSA017542                | 4,338.00         | 31/03/2026    | 3     |
| CF40003 | GARCIA,OLVERA/JUAN CARLOS          | GTSSA001290                | 630.00           | 31/03/2026    | 3     |
| M02043  | GARCIA,OLIVAREZ/LUIS ADRIAN        | GTSSA017303                | 2,905.10         | 31/03/2026    | 3     |
| M01004  | GARCIA,OLIVARES/LUCIA              | GTSSA017542                | 630.00           | 31/03/2026    | 3     |
| M02031  | GALVAN,ORDUNA/MARTHA               | GTSSA017023                | 3,718.00         | 31/03/2026    | 3     |
| M02035  | GRANADOS,PATINO/MA DE LOS ANGELES  | GTSSA000766                | 2,422.60         | 31/03/2026    | 3     |
| M01006  | GARCIA,PEREZ/CAROLINA              | GTSSA004580                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | GRANADOS,PERALES/DIANA ERNESTINA   | GTSSA002096                | 630.00           | 31/03/2026    | 3     |
| M03023  | GARCIA,PEREZ/DANIEL                | GTSSA017571                | 930.00           | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                       | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------------------|----------------------------|------------------|---------------|-------|
| CFOC001 | GARCIA,PEREZ/EDITH                            | GTSSA017414                | 735.00           | 31/03/2026    | 3     |
| M02043  | GARCIA,PEREZ/MARIA GABRIELA                   | GTSSA017303                | 4,509.10         | 31/03/2026    | 3     |
| M01004  | GARCIA,PEREZ/ISMAEL                           | GTSSA002096                | 630.00           | 31/03/2026    | 3     |
| M02048  | GARCIA,PICHARDO/JOSE DE JESUS                 | GTSSA004003                | 1,550.00         | 31/03/2026    | 3     |
| M03025  | GAYTAN,PIZANO/MIGUEL ANGEL                    | GTSSA017431                | 1,572.00         | 31/03/2026    | 3     |
| M02040  | GALVAN,PASTOR/MARIELA                         | GTSSA016912                | 2,793.90         | 31/03/2026    | 3     |
| M02035  | GARCIA,PADILLA/MARITZA                        | GTSSA017530                | 3,220.53         | 31/03/2026    | 3     |
| M02036  | GARCIA,PAZ/MARIA PATRICIA                     | GTSSA001290                | 2,854.23         | 31/03/2026    | 3     |
| M02035  | GARCIA,PRECIADO/PAOLA ALICIA                  | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M03018  | GRANADOS,PLASCENCIA/MARIA DEL SOCORRO AZUCENA | GTSSA016674                | 1,550.00         | 31/03/2026    | 3     |
| M03011  | GARCIA,PALOMARES/JOSE SANTOS                  | GTSSA002096                | 4,396.53         | 31/03/2026    | 3     |
| M02035  | GRANADOS,PEREZ/VERONICA ARELY                 | GTSSA001652                | 2,585.00         | 31/03/2026    | 3     |
| M02035  | GARCIA,PRECIADO/YOLANDA SOLEDAD               | GTSSA001652                | 1,467.53         | 31/03/2026    | 3     |
| M02035  | GARCILITA,QUEZADA/DIANA SALUD                 | GTSSA016912                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | GARCIA,RAMIREZ/ALVARO ERNESTO                 | GTSSA001454                | 930.00           | 31/03/2026    | 3     |
| M02107  | MEJIA,GONZALEZ/LETICIA                        | GTSSA003600                | 13,539.92        | 31/03/2026    | 1     |
| M02107  | MENDOZA,GARCIA/MARIA DE LOURDES               | GTSSA016994                | 12,802.12        | 31/03/2026    | 1     |
| M03020  | MENDOZA,GRANADOS/MA CONCEPCION JUDITH         | GTSSA005473                | 8,558.00         | 31/03/2026    | 1     |
| M02081  | MENDIETA,GONZALEZ/M OFELIA                    | GTSSA004003                | 9,665.20         | 31/03/2026    | 1     |
| M02112  | MENDOZA,GARCIA/MARIBEL GUADALUPE              | GTSSA003233                | 2,250.00         | 31/03/2026    | 1     |
| M03020  | MEJIA,HERNANDEZ/FLAVIO ARMANDO                | GTSSA001652                | 2,070.00         | 31/03/2026    | 1     |
| M02049  | MEDINA,HERNANDEZ/GUADALUPE MARIA DEL PILAR    | GTSSA001652                | 4,462.54         | 31/03/2026    | 1     |
| M01004  | MEXICANO,HERNANDEZ/HECTOR                     | GTSSA000766                | 6,935.40         | 31/03/2026    | 1     |
| M02081  | MEDINA,HUITRON/HILDA                          | GTSSA000766                | 2,250.00         | 31/03/2026    | 1     |
| M03023  | MENDOZA,HERNANDEZ/ROBERTO                     | GTSSA005473                | 2,250.00         | 31/03/2026    | 1     |
| M03004  | MEJIA,HUERTA/VIRIDIANA                        | GTSSA001302                | 1,260.00         | 31/03/2026    | 1     |
| M02107  | MEJIA,HERNANDEZ/VIRIDIANA                     | GTSSA001285                | 8,407.80         | 31/03/2026    | 1     |
| M03021  | MENDOZA,IBARRA/LUIS ROSENDO                   | GTSSA002451                | 5,278.35         | 31/03/2026    | 1     |
| M03011  | MENDIETA,JIMENEZ/JOSE ARMANDO                 | GTSSA004003                | 3,244.71         | 31/03/2026    | 1     |
| M02036  | MENDOZA,JIMENEZ/ELISA                         | GTSSA005683                | 4,495.40         | 31/03/2026    | 1     |
| M02003  | MELENDEZ,JASSO/FELIPE ISAAC                   | GTSSA001454                | 7,826.00         | 31/03/2026    | 1     |
| M02107  | MEDINA,JARAMILLO/RAMON ALEJANDRO              | GTSSA002451                | 4,418.54         | 31/03/2026    | 1     |
| M01004  | MEDINA,JIMENEZ/VIRGINIA                       | GTSSA002096                | 1,260.00         | 31/03/2026    | 1     |
| CF41001 | MEZA,LEDESMA/MARIA ANGELICA                   | GTSSA017402                | 1,470.00         | 31/03/2026    | 1     |
| M02095  | MEDINA,LOPEZ/EDGAR RENE                       | GTSSA017595                | 10,221.10        | 31/03/2026    | 1     |
| M03024  | MEZA,LARA/MA GUADALUPE                        | GTSSA017595                | 3,155.80         | 31/03/2026    | 1     |
| M02035  | MEZA,LARA/JUANA MARIA                         | GTSSA017373                | 4,845.20         | 31/03/2026    | 1     |
| M02107  | MENDOZA,LARA/MARIA DE JESUS                   | GTSSA005741                | 14,404.43        | 31/03/2026    | 1     |
| M02107  | MENDOZA,LARA/MA GUADALUPE                     | GTSSA002656                | 6,087.80         | 31/03/2026    | 1     |
| M01006  | MEDINA,LEON/MARLENE                           | GTSSA005543                | 14,561.28        | 31/03/2026    | 1     |
| M03019  | MENDOZA,LUCERO/VICTOR MANUEL                  | GTSSA003233                | 4,360.00         | 31/03/2026    | 1     |
| M02107  | MEJIA,LOYOLA/MARIA VIVIANA                    | GTSSA005630                | 9,702.12         | 31/03/2026    | 1     |
| M02047  | MENDEZ,MENDIOLA/ARMANDO                       | GTSSA003233                | 6,616.44         | 31/03/2026    | 1     |
| M03023  | MENDIETA,MENDIETA/ERASMO                      | GTSSA004003                | 3,977.20         | 31/03/2026    | 1     |
| M03022  | MENDOZA,MARTINEZ/ERIKA                        | GTSSA000100                | 5,233.50         | 31/03/2026    | 1     |
| M02105  | MENDOZA,MARTINEZ/ERENDIRA ALEJANDRA           | GTSSA004650                | 10,306.60        | 31/03/2026    | 1     |
| M02105  | MEZA,MARTINEZ/MARIA MAGDALENA                 | GTSSA005683                | 5,806.86         | 31/03/2026    | 1     |
| M02110  | MEDINA,MIRANDA/OLGA XOCHILT                   | GTSSA003245                | 2,250.00         | 31/03/2026    | 1     |
| M02036  | MENDOZA,MARQUEZ/OMAR                          | GTSSA005683                | 4,360.00         | 31/03/2026    | 1     |
| M01006  | MEXICANO,MERCADO/PENELOPE                     | GTSSA004481                | 16,488.68        | 31/03/2026    | 1     |
| M02035  | MENDEZ,MARTINEZ/SARA MARIA                    | GTSSA001652                | 4,845.20         | 31/03/2026    | 1     |
| M02110  | MEDINA,MIRANDA/SANDRA JANETTE                 | GTSSA003233                | 12,381.31        | 31/03/2026    | 1     |
| M02035  | MENDOZA,NORIA/BRENDA YANET                    | GTSSA000766                | 2,847.60         | 31/03/2026    | 1     |
| M02110  | MENDOZA,NEGRETE/ERIKA ADRIANA                 | GTSSA002475                | 7,826.00         | 31/03/2026    | 1     |
| M02107  | MEZA,NAVARRO/LAURA BERTHA                     | GTSSA005683                | 4,360.00         | 31/03/2026    | 1     |
| M03020  | MENDOZA,OZUNA/CESAR ALEJANDRO                 | GTSSA005683                | 3,387.20         | 31/03/2026    | 1     |
| M02105  | MERCADO,ONTIVEROS/MA DEL ROSARIO              | GTSSA005683                | 750.00           | 31/03/2026    | 1     |
| M03019  | MEDINA,OROS/VERONICA                          | GTSSA016481                | 4,248.80         | 31/03/2026    | 1     |
| M01010  | MEZA,PEREZ/ANA BERTHA                         | GTSSA002615                | 1,470.00         | 31/03/2026    | 1     |
| M03020  | MEJIA,PINA/ARACELI                            | GTSSA006495                | 1,330.70         | 31/03/2026    | 1     |
| M02081  | MEDINA,PALAFOX/CLAUDIO                        | GTSSA001652                | 5,008.80         | 31/03/2026    | 1     |
| M03021  | MEJIA,PEREZ/CESAR                             | GTSSA000766                | 2,121.00         | 31/03/2026    | 1     |
| M02036  | MEDINA,PALAFOX/JUAN ALBERTO                   | GTSSA016546                | 1,470.00         | 31/03/2026    | 1     |
| M03023  | MEDINA,PEREZ/JESUS ADRIAN                     | GTSSA001652                | 10,878.00        | 31/03/2026    | 1     |
| M02107  | MEZA,PONCE/JUAN HUGO                          | GTSSA005683                | 1,260.00         | 31/03/2026    | 1     |
| M01006  | MENDEZ,PULIDO/TRINIDAD LUCIA                  | GTSSA000561                | 6,288.60         | 31/03/2026    | 1     |
| M02035  | MENDOZA,RODRIGUEZ/MARIA ALEJANDRA             | GTSSA002755                | 2,935.06         | 31/03/2026    | 1     |
| M03023  | MENDEZ,RAMIREZ/ENRIQUE                        | GTSSA002615                | 2,070.00         | 31/03/2026    | 1     |
| M01006  | MEDINA,ROSALES/JACINTO                        | GTSSA017006                | 10,912.68        | 31/03/2026    | 1     |
| M01008  | MEDINA,ROMERO/JUAN CARLOS                     | GTSSA017414                | 10,901.37        | 31/03/2026    | 1     |
| M02036  | MENDOZA,RODRIGUEZ/MARTHA                      | GTSSA001874                | 2,250.00         | 31/03/2026    | 1     |
| M03021  | MENDEZ,RUBIO/MARCO ANTONIO                    | GTSSA005683                | 3,552.00         | 31/03/2026    | 1     |
| M03023  | MEZA,RAMIREZ/MARITZA                          | GTSSA005555                | 1,470.00         | 31/03/2026    | 1     |
| M02107  | MEZA,RODRIGUEZ/MARGARITA                      | GTSSA000310                | 5,307.80         | 31/03/2026    | 1     |
| M02105  | MEDEL,RIVERA/MYRNA ALEJANDRA                  | GTSSA001652                | 8,640.60         | 31/03/2026    | 1     |
| M03022  | MEDINA,RIVERA/MAYRA ANAHI                     | GTSSA017414                | 5,023.50         | 31/03/2026    | 1     |
| M02105  | MEDINA,RAMIREZ/PAULA DE LA CONCEPCION         | GTSSA003332                | 12,174.92        | 31/03/2026    | 1     |
| M03024  | MENDOZA,ROCHA/ROSENDO                         | GTSSA002270                | 8,101.57         | 31/03/2026    | 1     |
| M03024  | MEZA,ROSAS/ROGELIO                            | GTSSA005461                | 1,550.00         | 31/03/2026    | 1     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------------|----------------------------|------------------|---------------|-------|
| CF41061 | MENDEZ,RAMIREZ/SOFIA                   | GTSSA016481                | 2,250.00         | 31/03/2026    | 1     |
| M03020  | MENDEZ,RAMIREZ/SUSANA                  | GTSSA017595                | 6,935.80         | 31/03/2026    | 1     |
| M01010  | MEDINA,RODRIGUEZ/TIMOTEO               | GTSSA017530                | 2,250.00         | 31/03/2026    | 1     |
| M02075  | MENDOZA,SILVA/JOSE CRISPIN             | GTSSA005683                | 3,825.40         | 31/03/2026    | 1     |
| M01007  | MEDINA,SOLIS/GUADALUPE                 | GTSSA005765                | 14,213.70        | 31/03/2026    | 1     |
| M02006  | BAUTISTA,ACOSTA/ADRIAN                 | GTSSA004650                | 6,963.36         | 31/03/2026    | 1     |
| M02107  | BALDERAS,AGUIRRE/BRENDA                | GTSSA000795                | 5,697.80         | 31/03/2026    | 1     |
| M03022  | BAUTISTA,ALONZO/ERIT RAFAEL            | GTSSA005683                | 4,960.00         | 31/03/2026    | 1     |
| M03011  | BAEZA,AVILA/JORGE ANTONIO              | GTSSA001652                | 7,826.00         | 31/03/2026    | 1     |
| M03006  | BRAVO,ALMANZA/JUAN MANUEL              | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M03022  | BARCENAS,ALVAREZ/JUAN ANTONIO          | GTSSA016505                | 9,410.16         | 31/03/2026    | 1     |
| M01006  | BRAVO,AGUILAR/OLIVER                   | GTSSA016726                | 6,108.60         | 31/03/2026    | 1     |
| M01006  | BARRAGAN,ARELLANO/ROGER ASael          | GTSSA000322                | 18,684.88        | 31/03/2026    | 1     |
| M02105  | BALANDRAN,BECERRA/AZUCENA              | GTSSA003151                | 7,730.60         | 31/03/2026    | 1     |
| M01006  | BARAJAS,BOUQUET/GUADALUPE PATRICIA     | GTSSA005514                | 11,287.68        | 31/03/2026    | 1     |
| M01006  | BRAVO,BRAVO/GILMAR                     | GTSSA017484                | 7,568.00         | 31/03/2026    | 1     |
| M02105  | BARRON,BUSTOS/GENOVEVA                 | GTSSA005712                | 13,164.92        | 31/03/2026    | 1     |
| M02082  | BALDERAS,BARRON/MA REFUGIO             | GTSSA001302                | 7,511.88         | 31/03/2026    | 1     |
| M02046  | BANALES,CANALES/MA CRUZ                | GTSSA005683                | 4,300.40         | 31/03/2026    | 1     |
| M03019  | BARRON,CORTES/DANTE                    | GTSSA016481                | 7,366.46         | 31/03/2026    | 1     |
| M02110  | BARAJAS,CARRERA/JOSE DE JESUS          | GTSSA002393                | 1,470.00         | 31/03/2026    | 1     |
| M02035  | BAUTISTA,CALDERON/MARTA                | GTSSA006495                | 5,350.00         | 31/03/2026    | 1     |
| M02105  | BARRIENTOS,/MARIA CONCEPCION           | GTSSA005543                | 12,174.92        | 31/03/2026    | 1     |
| M02038  | BANALES,CANALES/RAMIRO                 | GTSSA002096                | 4,605.40         | 31/03/2026    | 1     |
| M03004  | BARAJAS,CALDERON/VIOLETA XOCHIQUETZALI | GTSSA001845                | 1,260.00         | 31/03/2026    | 1     |
| M02105  | BARRON,DELGADO/MARIA AUXILIO           | GTSSA000310                | 4,523.30         | 31/03/2026    | 1     |
| CF41003 | BARRIENTOS,DELGADO/HECTOR ADRIAN       | GTSSA000322                | 1,470.00         | 31/03/2026    | 1     |
| M03019  | BARAJAS,DURAN/JUAN ANTONIO             | GTSSA017571                | 6,033.92         | 31/03/2026    | 1     |
| M02105  | BANDA,ESTRADA/MA DE LOURDES            | GTSSA017006                | 9,749.74         | 31/03/2026    | 1     |
| M02068  | BAUTISTA,ESPINOSA/SERGIO               | GTSSA017303                | 7,240.83         | 31/03/2026    | 1     |
| M02107  | BLANCARTE,FUENTES/ENRIQUE              | GTSSA000766                | 4,570.00         | 31/03/2026    | 1     |
| M02003  | BALDERAS,FLORES/JUANA                  | GTSSA005420                | 7,761.48         | 31/03/2026    | 1     |
| M03022  | BANUELOS,FLORES/KARLA SOLEDAD          | GTSSA001652                | 2,070.00         | 31/03/2026    | 1     |
| M02105  | BLANCARTE,FUENTES/MIGUEL ANGEL         | GTSSA004650                | 4,360.00         | 31/03/2026    | 1     |
| CF34263 | BARRERA,GONZALEZ/ANGELA                | GTSSA016481                | 1,860.00         | 31/03/2026    | 1     |
| M01004  | BARRERA,GOMEZ/JOSE DANIEL              | GTSSA005683                | 562.50           | 31/03/2026    | 1     |
| M01010  | BARRERA,GOMEZ/JOSE DANIEL              | GTSSA005683                | 1,125.00         | 31/03/2026    | 1     |
| M01009  | BAHENA,GONZALEZ/GABRIEL                | GTSSA002253                | 1,860.00         | 31/03/2026    | 1     |
| M02031  | BARAJAS,GONZALEZ/MARIA ISABEL          | GTSSA017530                | 12,864.82        | 31/03/2026    | 1     |
| M03022  | BRAVO,GARCIA/JOSUE FERNANDO            | GTSSA005461                | 11,123.50        | 31/03/2026    | 1     |
| M02073  | BRAVO,GARCIA/JOAN ULISES               | GTSSA005473                | 2,162.50         | 31/03/2026    | 1     |
| M02015  | BARBOSA,GOMEZ/KARLA BETZAIDA           | GTSSA002760                | 4,960.00         | 31/03/2026    | 1     |
| M01004  | BARRERA,GOMEZ/JOSE LUIS                | GTSSA003233                | 562.50           | 31/03/2026    | 1     |
| M02049  | BRAVO,GUERRERO/LUIS JAVIER             | GTSSA001454                | 5,756.26         | 31/03/2026    | 1     |
| M02105  | BARAJAS,GONZALEZ/MARIA MANUELA         | GTSSA017595                | 2,250.00         | 31/03/2026    | 1     |
| CF40002 | BADILLO,GONZALEZ/MARIA                 | GTSSA005432                | 1,260.00         | 31/03/2026    | 1     |
| M02049  | BANDA,GALLARDO/OSCAR FERNANDO          | GTSSA003233                | 7,046.00         | 31/03/2026    | 1     |
| M01006  | BADILLO,GUZMAN/SERGIO                  | GTSSA002323                | 4,425.86         | 31/03/2026    | 1     |
| M02082  | BANDA,HERNANDEZ/ALMA VERONICA          | GTSSA003752                | 9,071.34         | 31/03/2026    | 1     |
| M03022  | BALDERAS,HERNANDEZ/MARIA ANGELICA      | GTSSA005683                | 7,436.00         | 31/03/2026    | 1     |
| CF34263 | BARBA,HERNANDEZ/BEATRIZ ADRIANA        | GTSSA016674                | 1,470.00         | 31/03/2026    | 1     |
| M03022  | BARRERA,HERNANDEZ/MARIA DE LOURDES     | GTSSA000100                | 2,250.00         | 31/03/2026    | 1     |
| M03004  | BARCENAS,HERNANDEZ/RAMIRO CONSTANTINO  | GTSSA005770                | 6,843.03         | 31/03/2026    | 1     |
| M03024  | BAEZA,JIMENEZ/ALEJANDRA                | GTSSA005765                | 5,350.00         | 31/03/2026    | 1     |
| CF41038 | BARAJAS,JIMENEZ/GLORIA MILDRED         | GTSSA000112                | 1,470.00         | 31/03/2026    | 1     |
| M03019  | BLANCAS,LOPEZ/ESPERANZA DEL ROSARIO    | GTSSA016481                | 9,434.80         | 31/03/2026    | 1     |
| M02006  | BARRON,LOPEZ/EDGAR OMAR                | GTSSA005683                | 12,710.76        | 31/03/2026    | 1     |
| M02036  | BARAJAS,LARA/GENARO MARCELINO          | GTSSA000935                | 2,250.00         | 31/03/2026    | 1     |
| M02112  | BARRIENTOS,LIMON/MARIA GUADALUPE       | GTSSA002422                | 5,659.00         | 31/03/2026    | 1     |
| M02112  | BLANCAS,LOPEZ/IMELDA                   | GTSSA000795                | 8,782.50         | 31/03/2026    | 1     |
| M02105  | BARAJAS,LOPEZ/MARTA IRENE              | GTSSA005683                | 5,720.60         | 31/03/2026    | 1     |
| M02105  | BARBOSA,LUNA/MONICA                    | GTSSA000766                | 1,860.00         | 31/03/2026    | 1     |
| M01006  | BARBOZA,LUNAR/JOSE PABLO               | GTSSA017344                | 2,223.10         | 31/03/2026    | 1     |
| M02036  | BARRERA,MIRANDA/ARACELI                | GTSSA001495                | 4,495.40         | 31/03/2026    | 1     |
| M02003  | BARRERA,MENDEZ/CRUZ DANIEL ALEXIS      | GTSSA017595                | 17,923.48        | 31/03/2026    | 1     |
| M02107  | BAUTISTA,MARTINEZ/DALILA               | GTSSA005683                | 1,279.27         | 31/03/2026    | 1     |
| M03024  | BARAJAS,MARTINEZ/MARIA EUGENIA         | GTSSA005712                | 4,047.69         | 31/03/2026    | 1     |
| M02068  | BARRERA,MONDRAGON/HORTENCIA            | GTSSA001116                | 4,809.40         | 31/03/2026    | 1     |
| M01010  | BARAJAS,MANDUJANO/JUAN                 | GTSSA001290                | 3,871.20         | 31/03/2026    | 1     |
| M02035  | BARAJAS,MUNOZ/JESUS HUMBERTO           | GTSSA005683                | 2,725.06         | 31/03/2026    | 1     |
| M01009  | BARAJAS,MARTINEZ/MA LETICIA VERENICE   | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M03024  | BRAVO,MENDOZA/MERCEDES                 | GTSSA002335                | 6,205.77         | 31/03/2026    | 1     |
| M02105  | BALBINO,MEDINA/ROSA HILDA              | GTSSA005741                | 5,972.16         | 31/03/2026    | 1     |
| M03023  | BAEZA,ORNELAS/ANGEL MARTIN             | GTSSA001652                | 6,836.00         | 31/03/2026    | 1     |
| M03024  | CORDERO,CEDILLO/ALEJANDRO              | GTSSA001652                | 947.90           | 31/03/2026    | 1     |
| M02035  | CONTRERAS,CASTILLO/MA GUADALUPE        | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M01004  | CONTRERAS,CABRERA/RODRIGO              | GTSSA001454                | 9,936.00         | 31/03/2026    | 1     |
| M03020  | CORONEL,CARBAJAL/SANDRA YAZMIN         | GTSSA001652                | 3,445.80         | 31/03/2026    | 1     |
| M02107  | CONDE,COLIN/VERONICA                   | GTSSA000766                | 7,826.00         | 31/03/2026    | 1     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| CF41065 | CORTES,DURAN/GISELA               | GTSSA016481                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | CORNEJO,DECENA/MARGARITA          | GTSSA000766                | 9,694.32         | 31/03/2026    | 1     |
| M02006  | CORTES,ESCALERA/JUAN CARLOS       | GTSSA005683                | 7,826.00         | 31/03/2026    | 1     |
| M02105  | CORONA,ESTRADA/MA LUISA           | GTSSA002265                | 17,674.27        | 31/03/2026    | 1     |
| M03006  | CORDOVA,ESCAMILLA/MANUEL          | GTSSA005683                | 7,826.00         | 31/03/2026    | 1     |
| M01008  | CORTES,FRAUSTO/JOSE EMMANUEL      | GTSSA002352                | 10,901.37        | 31/03/2026    | 1     |
| M03019  | CORONA,GARCES/AURORA              | GTSSA001862                | 16,642.46        | 31/03/2026    | 1     |
| M02105  | COSIO,GUTIERREZ/ARIADNA MARIA     | GTSSA001425                | 4,570.00         | 31/03/2026    | 1     |
| CF41002 | CORTES,GOMEZ/ALEJANDRO            | GTSSA000112                | 1,260.00         | 31/03/2026    | 1     |
| M02105  | COLUNGA,GASCA/MARIA GUADALUPE     | GTSSA001454                | 10,139.74        | 31/03/2026    | 1     |
| M01006  | CONTRERAS,GABINO/JUANA LILIA      | GTSSA005736                | 10,912.68        | 31/03/2026    | 1     |
| M02105  | CONTRERAS,GARCIA/LILIA            | GTSSA004650                | 3,406.86         | 31/03/2026    | 1     |
| M02035  | CORTES,GARCIA/MARIA               | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | COLLAZO,GARCIA/MARTHA VERONICA    | GTSSA000515                | 517.50           | 31/03/2026    | 1     |
| M02036  | CORTES,GUZMAN/MARIA               | GTSSA005543                | 1,550.00         | 31/03/2026    | 1     |
| M02105  | COPADO,GUTIERREZ/VICTOR MANUEL    | GTSSA001466                | 1,550.00         | 31/03/2026    | 1     |
| M02047  | CORONA,GARCIA/ESTELA              | GTSSA017414                | 1,017.80         | 31/03/2026    | 1     |
| M02031  | COLIS,HURTADO/ABIGAIL             | GTSSA001454                | 13,344.22        | 31/03/2026    | 1     |
| M02107  | CORTEZ,HERNANDEZ/MARIA ELIZABETH  | GTSSA017006                | 5,697.80         | 31/03/2026    | 1     |
| M01006  | CONTRERAS,HIGAREDA/LAURA CELINA   | GTSSA002096                | 13,622.68        | 31/03/2026    | 1     |
| M02036  | COBOS,JIMENEZ/CLAUDIA ELIZABETH   | GTSSA005683                | 4,704.00         | 31/03/2026    | 1     |
| M02081  | CORDOBA,JAIMES/FLABIA             | GTSSA002615                | 13,303.67        | 31/03/2026    | 1     |
| M03019  | CORTES,LOPEZ/MARIA ELENA          | GTSSA005432                | 7,557.66         | 31/03/2026    | 1     |
| CF41062 | CONTRERAS,LOPEZ/FRANCISCO DANIEL  | GTSSA016510                | 9,456.42         | 31/03/2026    | 1     |
| M03024  | CORTINA,LOPEZ/JUAN PABLO          | GTSSA005683                | 1,860.00         | 31/03/2026    | 1     |
| M03022  | CONEJO,MANON/EDUARDO ANTONIO      | GTSSA000112                | 2,250.00         | 31/03/2026    | 1     |
| M03020  | CORNEJO,MARTINEZ/GUSTAVO ADOLFO   | GTSSA016481                | 1,879.30         | 31/03/2026    | 1     |
| M02077  | CORTES,MORALES/JUANA MARTHA       | GTSSA001290                | 7,706.60         | 31/03/2026    | 1     |
| M02105  | CORTES,MARTINEZ/MA DE JESUS       | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M03023  | CONTRERAS,MERINO/MARIANA          | GTSSA006495                | 5,189.04         | 31/03/2026    | 1     |
| M03022  | CORDERO,MORALES/MIRIAM            | GTSSA016493                | 105.00           | 31/03/2026    | 1     |
| M02047  | CONTRERAS,PEREA/ALFREDO AMADOR    | GTSSA003233                | 2,250.00         | 31/03/2026    | 1     |
| M03023  | CORREA,PALACIOS/ALMA CELIA        | GTSSA016493                | 6,886.24         | 31/03/2026    | 1     |
| M03022  | CORDOVA,PADILLA/AIMEE CAROLINA    | GTSSA016481                | 5,646.66         | 31/03/2026    | 1     |
| M01007  | CONTRERAS,POSADAS/MANUEL          | GTSSA017373                | 10,335.30        | 31/03/2026    | 1     |
| M03023  | CONTRERAS,RUIZ/CARINA EDIT        | GTSSA000935                | 5,449.56         | 31/03/2026    | 1     |
| M01010  | CORONEL,REYES/JOEL                | GTSSA005683                | 1,470.00         | 31/03/2026    | 1     |
| M01006  | CORNEJO,RODRIGUEZ/J GUADALUPE     | GTSSA016994                | 10,522.68        | 31/03/2026    | 1     |
| CF40003 | CORTES,RAMIREZ/JACOB              | GTSSA016481                | 1,260.00         | 31/03/2026    | 1     |
| M02105  | COLMENARES,RICARDO/JONATHAN ROMAN | GTSSA003962                | 12,774.92        | 31/03/2026    | 1     |
| M02036  | CORDOBA,RAYA/MA DEL CARMEN        | GTSSA017484                | 6,895.40         | 31/03/2026    | 1     |
| M02011  | CORTES,ROJAS/ROSARIO              | GTSSA002615                | 7,988.07         | 31/03/2026    | 1     |
| M01004  | COBO,ROSALES/RUTH                 | GTSSA002096                | 13,213.68        | 31/03/2026    | 1     |
| M03020  | CONTRERAS,SERRANO/CARLOS JAVIER   | GTSSA005683                | 8,363.20         | 31/03/2026    | 1     |
| M02107  | CORONADO,SALAZAR/DAVID            | GTSSA017484                | 1,260.00         | 31/03/2026    | 1     |
| M02036  | COLIS,SOLIS/ERIKA YASMIN          | GTSSA003723                | 2,298.47         | 31/03/2026    | 1     |
| M03019  | CORREA,SOTO/JOSEFINA              | GTSSA001290                | 7,826.00         | 31/03/2026    | 1     |
| M01004  | CORTEZ,TRINIDAD/CARLOS            | GTSSA017414                | 13,213.68        | 31/03/2026    | 1     |
| M02112  | CORONILLA,TORRES/MARICELA         | GTSSA000766                | 1,593.75         | 31/03/2026    | 1     |
| M02107  | CORONA,TIRADO/ROCIO               | GTSSA017525                | 16,058.12        | 31/03/2026    | 1     |
| M03020  | CORTES,VAZQUEZ/ERIC               | GTSSA001466                | 1,918.60         | 31/03/2026    | 1     |
| M03022  | CORTES,VAZQUEZ/EVELIA             | GTSSA017595                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | CRUZ,ALCANTAR/FATIMA DEL ROSARIO  | GTSSA017665                | 10,146.00        | 31/03/2026    | 1     |
| CF41003 | CRUZ,ALVAREZ/JUAN PABLO           | GTSSA005736                | 11,356.63        | 31/03/2026    | 1     |
| M03019  | CRUZ,AVALOS/PEDRO ENRIQUE         | GTSSA001681                | 1,470.00         | 31/03/2026    | 1     |
| M01006  | CUICA,ACOSTA/VICTOR MANUEL        | GTSSA005036                | 6,288.60         | 31/03/2026    | 1     |
| M02110  | CRUZ,CASTILLO/ANTONIA             | GTSSA002335                | 2,250.00         | 31/03/2026    | 1     |
| M02031  | CRUZ,CAPETILLO/MA AMELIA          | GTSSA000310                | 11,736.60        | 31/03/2026    | 1     |
| M03021  | CRUZ,CUEVAS/MARCELA MONTSERRAT    | GTSSA000795                | 5,545.11         | 31/03/2026    | 1     |
| M01009  | CRUCES,CARBAJAL/HECTOR            | GTSSA006495                | 3,774.26         | 31/03/2026    | 1     |
| M03019  | CRUCES,DORANTES/MARTIN            | GTSSA001290                | 1,260.00         | 31/03/2026    | 1     |
| M01010  | CRUZ,DAMIAN/VICTOR DANIEL         | GTSSA003233                | 6,333.60         | 31/03/2026    | 1     |
| M02107  | CUATIANQUIZ,FERNANDEZ/IANEY       | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02047  | CRUZ,GOMEZ/ALEJANDRO              | GTSSA005683                | 3,127.27         | 31/03/2026    | 1     |
| M02082  | GAITAN,HERNANDEZ/SUSANA           | GTSSA017682                | 9,574.88         | 31/03/2026    | 1     |
| M02107  | GARCIA,JAUREGUI/INGRIDTS ANGELICA | GTSSA016772                | 15,360.66        | 31/03/2026    | 1     |
| M02105  | GARCIA,LOMELI/EDGAR ULISES        | GTSSA005712                | 4,960.00         | 31/03/2026    | 1     |
| M02105  | GARCIA,LUNA/GABRIELA              | GTSSA017443                | 7,444.32         | 31/03/2026    | 1     |
| M02105  | GARCIA,LEONARDO/JANET             | GTSSA001652                | 5,540.60         | 31/03/2026    | 1     |
| CF34263 | GALLARDO,LUNA/MARIA DE JESUS      | GTSSA016481                | 1,860.00         | 31/03/2026    | 1     |
| M02034  | GAMINO,LOZANO/MA ELENA            | GTSSA001652                | 5,113.80         | 31/03/2026    | 1     |
| M02035  | GASCA,LINARES/ROSA MARIA          | GTSSA000766                | 11,781.92        | 31/03/2026    | 1     |
| M02110  | GASPAR,LAZARO/LINOE               | GTSSA005671                | 12,360.66        | 31/03/2026    | 1     |
| M03019  | GALVAN,MARCK ERICK                | GTSSA001681                | 2,070.00         | 31/03/2026    | 1     |
| M03023  | GARCIA,MARTINEZ/JOSE AURELIO      | GTSSA001302                | 2,503.60         | 31/03/2026    | 1     |
| M03019  | GAYTAN,MURILLO/ESTELA             | GTSSA016505                | 6,292.54         | 31/03/2026    | 1     |
| M03023  | GARCIA,MIRANDA/JUAN MANUEL        | GTSSA004703                | 3,167.20         | 31/03/2026    | 1     |
| M01006  | GARCIA,MORALES/LAURA SORAYA       | GTSSA003245                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | GAONA,MARTINEZ/MA DE LOURDES      | GTSSA002615                | 2,250.00         | 31/03/2026    | 1     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------------------|----------------------------|------------------|---------------|-------|
| M02105  | GARCIA,MEDINA/MA GUADALUPE                       | GTSSA004003                | 12,008.06        | 31/03/2026    | 1     |
| M02105  | GARCIA,MUNOZ/MARISELA                            | GTSSA017553                | 1,615.72         | 31/03/2026    | 1     |
| M01006  | GARCIA,MOZ/MIRELLA NOHEMI                        | GTSSA003781                | 14,951.28        | 31/03/2026    | 1     |
| M01006  | GARCIA,MANCERA/MA DE LOS ANGELES                 | GTSSA004896                | 5,508.60         | 31/03/2026    | 1     |
| M03023  | GARCIA,MEDINA/MARCELA                            | GTSSA006495                | 1,260.00         | 31/03/2026    | 1     |
| M03023  | GARCIA,MARTINEZ/MONICA LILIANA                   | GTSSA000100                | 7,096.24         | 31/03/2026    | 1     |
| M02105  | GARCIA,MARTINEZ/ROSA MARIA                       | GTSSA000766                | 5,720.60         | 31/03/2026    | 1     |
| M03021  | GALLARDO,MEDINA/MARIA DEL SOCORRO DE LOS ANGELES | GTSSA000766                | 2,788.00         | 31/03/2026    | 1     |
| M02031  | GASCA,NOVOA/IVAN                                 | GTSSA000766                | 1,260.00         | 31/03/2026    | 1     |
| M02105  | GARCIA,NOVOA/LAURA GABRIELA                      | GTSSA006495                | 5,720.60         | 31/03/2026    | 1     |
| CF41038 | GARCIA,NIETO/MA ANTONIA                          | GTSSA016481                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | GARCIA,NAVARRO/MARISELA ELIZABETH                | GTSSA005514                | 9,694.32         | 31/03/2026    | 1     |
| M03020  | GARCIA,NEGRETE/MARIANA GRISEL                    | GTSSA004703                | 12,853.80        | 31/03/2026    | 1     |
| M02105  | GALLARDO,PARTIDA/ANA BERTHA                      | GTSSA002982                | 8,285.90         | 31/03/2026    | 1     |
| M02105  | GARCIA,PEREZ/BEATRIZ                             | GTSSA004650                | 4,563.74         | 31/03/2026    | 1     |
| M03024  | GARDUNO,PINTOR/CINTHYA BERENICE                  | GTSSA016534                | 1,470.00         | 31/03/2026    | 1     |
| M02035  | GARCIA,PUGA/GABRIELA                             | GTSSA003904                | 6,763.57         | 31/03/2026    | 1     |
| M02068  | GAMEZ,PATINO/MA GUADALUPE                        | GTSSA001915                | 2,250.00         | 31/03/2026    | 1     |
| M02048  | GARCIA,PEREZ/MA DE LA LUZ                        | GTSSA001454                | 4,285.60         | 31/03/2026    | 1     |
| M03020  | GARCIA,PEREZ/LAURA ANGELICA                      | GTSSA016481                | 4,360.00         | 31/03/2026    | 1     |
| M03019  | GARCIA,PEREA/MA LOURDES                          | GTSSA000112                | 4,248.80         | 31/03/2026    | 1     |
| M02107  | GRANADOS,PERALES/MARIA                           | GTSSA001326                | 3,529.26         | 31/03/2026    | 1     |
| CF34263 | GARDUNO,PANTOJA/MARTHA CECILIA                   | GTSSA016481                | 8,425.44         | 31/03/2026    | 1     |
| M03020  | GARCIA,PEREZ/MARTHA SANJUANA                     | GTSSA016534                | 8,078.61         | 31/03/2026    | 1     |
| M03021  | GRANADOS,PLASCENCIA/VIOLETA GUADALUPE            | GTSSA016674                | 9,731.00         | 31/03/2026    | 1     |
| CF41040 | GARCIA,QUINONES/JORGE OMAR                       | GTSSA016481                | 1,860.00         | 31/03/2026    | 1     |
| M01006  | GRAJEDA,RAMIREZ/ARNULFO                          | GTSSA002615                | 4,942.40         | 31/03/2026    | 1     |
| M03023  | GARCIA,RETANA/ARTURO                             | GTSSA016481                | 2,250.00         | 31/03/2026    | 1     |
| M02036  | GALVAN,RAMIREZ/ALEJANDRO ISMAEL                  | GTSSA004061                | 4,360.00         | 31/03/2026    | 1     |
| M03004  | GARCIA,RAMIREZ/BRENDA ELIZABETH                  | GTSSA002282                | 4,360.00         | 31/03/2026    | 1     |
| M01011  | GAONA,REYES/CARLOS ANTONIO                       | GTSSA002096                | 14,540.46        | 31/03/2026    | 1     |
| M01006  | GARCIA,REYES/DIANA GUADALUPE                     | GTSSA001302                | 5,916.20         | 31/03/2026    | 1     |
| M02036  | GARCIA,RAMOS/MARIA DOLORES                       | GTSSA004184                | 4,360.00         | 31/03/2026    | 1     |
| M02105  | GARCIA,ROSAS/ESTEBAN JAVIER                      | GTSSA002755                | 8,914.32         | 31/03/2026    | 1     |
| M02095  | GARCIA,RODRIGUEZ/MA GENOVEVA                     | GTSSA001454                | 4,665.00         | 31/03/2026    | 1     |
| M03023  | GALVAN,ROJAS/GIOVANNA ALEJANDRA                  | GTSSA017530                | 4,360.00         | 31/03/2026    | 1     |
| M02105  | GARCIA,RIOS/IMELDA                               | GTSSA001442                | 1,735.30         | 31/03/2026    | 1     |
| M03006  | GALINDO,RAMIREZ/JUAN GABRIEL                     | GTSSA005683                | 3,154.00         | 31/03/2026    | 1     |
| M03006  | GALLARDO,ROCHA/JUAN MANUEL                       | GTSSA005683                | 2,538.54         | 31/03/2026    | 1     |
| M01007  | GRANADOS,RIVERA/JUAN PABLO                       | GTSSA005415                | 7,046.00         | 31/03/2026    | 1     |
| M03021  | GALVAN,REYES/JUANA ELIZABETH                     | GTSSA017595                | 3,162.00         | 31/03/2026    | 1     |
| CF34263 | GARCIA,ROSAS/JUANA OLIVIA                        | GTSSA016481                | 1,470.00         | 31/03/2026    | 1     |
| M01008  | GARCIA,RODRIGUEZ/LIZBETH                         | GTSSA001915                | 2,070.00         | 31/03/2026    | 1     |
| M01008  | GARCIA,RANGEL/LORENA                             | GTSSA017373                | 13,179.25        | 31/03/2026    | 1     |
| M02047  | GAMINO,RAMIREZ/MARIA MAGDALENA                   | GTSSA005712                | 4,285.60         | 31/03/2026    | 1     |
| M02105  | GARCIA,RIVERA/MARTA DEL ROSARIO                  | GTSSA017595                | 9,936.00         | 31/03/2026    | 1     |
| M03022  | GARCIA,ROMERO/MARIA REMEDIOS                     | GTSSA001010                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | GARCIA,RAMIREZ/ROSA                              | GTSSA005683                | 7,826.00         | 31/03/2026    | 1     |
| M02036  | GALLEGOS,RAMIREZ/SANJUANA                        | GTSSA003904                | 7,066.50         | 31/03/2026    | 1     |
| M01008  | GALVAN,RODRIGUEZ/SALVADOR                        | GTSSA005794                | 15,506.37        | 31/03/2026    | 1     |
| M03023  | GARCIA,RODRIGUEZ/WILFRIDO JAVIER                 | GTSSA002096                | 5,789.04         | 31/03/2026    | 1     |
| M02035  | GALLEGOS,SHEILA ARACELI                          | GTSSA000766                | 4,845.20         | 31/03/2026    | 1     |
| M02036  | GARCIA,SUASTE/MA BERTA                           | GTSSA003904                | 3,746.94         | 31/03/2026    | 1     |
| M02082  | GALLEGOS,SANCHEZ/DULCE MARIA                     | GTSSA004003                | 2,250.00         | 31/03/2026    | 1     |
| M02006  | HERNANDEZ,COVIAN/CARLOS                          | GTSSA003233                | 9,370.46         | 31/03/2026    | 1     |
| M03022  | HERNANDEZ,CONSTANTINO/CECILIA                    | GTSSA016674                | 3,536.66         | 31/03/2026    | 1     |
| M02036  | HERNANDEZ,CONTRERAS/CRESCENCIANA GABRIELA        | GTSSA017496                | 7,046.00         | 31/03/2026    | 1     |
| M03005  | HERNANDEZ,CONSTANTINO/MA ELENA                   | GTSSA005712                | 13,549.50        | 31/03/2026    | 1     |
| M02047  | HERNANDEZ,CAMPOS/MA EUGENIA                      | GTSSA001010                | 10,009.22        | 31/03/2026    | 1     |
| M03022  | HERNANDEZ,CHAVEZ/EDUARDO                         | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M03011  | HERNANDEZ,CASTRO/MARIA FELIX                     | GTSSA017414                | 7,872.04         | 31/03/2026    | 1     |
| CF41060 | HERNANDEZ,CARRANZA/MARIA GUADALUPE               | GTSSA016510                | 8,966.19         | 31/03/2026    | 1     |
| M02105  | HERNANDEZ,CERVANTES/GRACIELA                     | GTSSA000013                | 12,174.92        | 31/03/2026    | 1     |
| M03004  | HERNANDEZ,CRUZ/JORGE                             | GTSSA000450                | 2,250.00         | 31/03/2026    | 1     |
| M03022  | HERNANDEZ,CRUZ/JUAN DAVID                        | GTSSA002434                | 4,360.00         | 31/03/2026    | 1     |
| M02105  | HERNANDEZ,CARRILLO/MARIA LUISA                   | GTSSA003600                | 3,226.86         | 31/03/2026    | 1     |
| M02035  | HERRERA,CHAVEZ/LUZ MARIA                         | GTSSA017431                | 10,412.06        | 31/03/2026    | 1     |
| M03006  | HERNANDEZ,CARACHEO/LUIS GERARDO                  | GTSSA016842                | 4,366.44         | 31/03/2026    | 1     |
| M01008  | HERRERA,CERVANTES/LAURA ELVIA                    | GTSSA001466                | 4,360.00         | 31/03/2026    | 1     |
| M02105  | HERNANDEZ,CASTRO/MA GUADALUPE                    | GTSSA001290                | 3,406.86         | 31/03/2026    | 1     |
| M01004  | HERREJON,CARMONA/MISAEAL                         | GTSSA004650                | 4,360.00         | 31/03/2026    | 1     |
| M03005  | HERNANDEZ,CARRANCO/MARCO ALEJANDRO               | GTSSA002615                | 678.53           | 31/03/2026    | 1     |
| M02105  | HERNANDEZ,CORONEL/PATRICIA                       | GTSSA005403                | 9,694.32         | 31/03/2026    | 1     |
| M02036  | HERNANDEZ,CASTILLO/ROSA                          | GTSSA000083                | 4,495.40         | 31/03/2026    | 1     |
| M03019  | HERNANDEZ,CASTANEDA/ROSA ISELA                   | GTSSA005765                | 5,967.66         | 31/03/2026    | 1     |
| M01010  | HERNANDEZ,CENTENO/JOSE RAUL                      | GTSSA005683                | 4,960.00         | 31/03/2026    | 1     |
| M03024  | HERNANDEZ,CRUZ/RUTH SARAIT                       | GTSSA005461                | 1,891.94         | 31/03/2026    | 1     |
| M02034  | HERNANDEZ,ESTRADA/MARIA ALTAGRACIA               | GTSSA017530                | 5,314.60         | 31/03/2026    | 1     |
| M02105  | HERNANDEZ,ELIZABETH                              | GTSSA000322                | 15,102.62        | 31/03/2026    | 1     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                     | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------------|----------------------------|------------------|---------------|-------|
| M02057  | HERNANDEZ,ESTRADA/PATRICIA                  | GTSSA017595                | 2,250.00         | 31/03/2026    | 1     |
| M02036  | HERNANDEZ,ESPITIA/MARIA DEL RAYO            | GTSSA001150                | 2,998.46         | 31/03/2026    | 1     |
| M01006  | HERRERA,ELIZONDO/JOSE RAPHAEL DEWANEE       | GTSSA000766                | 4,960.00         | 31/03/2026    | 1     |
| M03023  | HERNANDEZ,FLORES/ALAN URIEL                 | GTSSA005514                | 3,154.00         | 31/03/2026    | 1     |
| M02015  | HERNANDEZ,FRAUSTO/ANTONIETA DULCE ALEJANDRA | GTSSA005613                | 8,914.32         | 31/03/2026    | 1     |
| M02105  | HERNANDEZ,FLORES/MA DE JESUS                | GTSSA000766                | 4,383.74         | 31/03/2026    | 1     |
| M03023  | HERRERA,FONSECA/JUAN ALEJANDRO              | GTSSA001454                | 2,070.00         | 31/03/2026    | 1     |
| CF41056 | HERRERA,FONSECA/LUZ ALEJANDRA               | GTSSA016493                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | HERNANDEZ,FELIPE/RAMON                      | GTSSA002760                | 1,550.00         | 31/03/2026    | 1     |
| M02105  | HERNANDEZ,GOMEZ/ANEL                        | GTSSA017414                | 13,164.92        | 31/03/2026    | 1     |
| M02036  | HERNANDEZ,GUERRERO/ADRIANA                  | GTSSA005683                | 7,646.00         | 31/03/2026    | 1     |
| M02110  | HERNANDEZ,GIL/MARIA ALEJANDRA               | GTSSA000310                | 13,214.00        | 31/03/2026    | 1     |
| M02105  | HERNANDEZ,GARCIA/BEATRIZ                    | GTSSA000585                | 9,694.32         | 31/03/2026    | 1     |
| M02105  | HERNANDEZ,GUERRERO/BLANCA ESTELA            | GTSSA005736                | 13,868.16        | 31/03/2026    | 1     |
| M03024  | HERNANDEZ,GUERRERO/BRENDA MARLENE           | GTSSA005683                | 1,260.00         | 31/03/2026    | 1     |
| M03021  | HERNANDEZ,GALVAN/MARIA CANDELARIA           | GTSSA016575                | 4,203.00         | 31/03/2026    | 1     |
| M03022  | HERNANDEZ,GRANADOS/CLAUDIA MONICA           | GTSSA005683                | 3,146.66         | 31/03/2026    | 1     |
| CF41031 | HERNANDEZ,GONZALEZ/FLOR LARISA              | GTSSA001290                | 9,078.90         | 31/03/2026    | 1     |
| M02031  | HERRERA,GONZALEZ/MARIA GUADALUPE            | GTSSA000766                | 8,558.00         | 31/03/2026    | 1     |
| M01014  | HERNANDEZ,GARCIA/GISELA AURORA              | GTSSA002405                | 10,700.34        | 31/03/2026    | 1     |
| M02058  | HERNANDEZ,GONZALEZ/GABRIELA GUILLERMINA     | GTSSA016481                | 7,592.40         | 31/03/2026    | 1     |
| M02036  | HERRERA,GUERRERO/MARIA GUADALUPE            | GTSSA000515                | 4,960.00         | 31/03/2026    | 1     |
| M03023  | HERNANDEZ,GONZALEZ/JOSE ISRAEL              | GTSSA003245                | 1,895.74         | 31/03/2026    | 1     |
| M02082  | HERNANDEZ,GONZALEZ/MA SILVIA                | GTSSA003764                | 4,703.00         | 31/03/2026    | 1     |
| M02035  | HERNANDEZ,GUERRERO/MA LORENA                | GTSSA000935                | 7,816.86         | 31/03/2026    | 1     |
| CF41054 | HERNANDEZ,GUERRERO/MA DEL CARMEN            | GTSSA004650                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | HERNANDEZ,GARCIA/ROSA MARIA                 | GTSSA005683                | 7,826.00         | 31/03/2026    | 1     |
| M02049  | HERNANDEZ,GONZALEZ/SUSANA                   | GTSSA017530                | 1,687.50         | 31/03/2026    | 1     |
| M02107  | HERNANDEZ,GUERRERO/VIRGINIA VANESSA         | GTSSA000766                | 11,815.26        | 31/03/2026    | 1     |
| M02001  | HERNANDEZ,GONZALEZ/YANEL                    | GTSSA017431                | 1,234.00         | 31/03/2026    | 1     |
| M01004  | HERRERA,HUTTERER/DAVID                      | GTSSA017530                | 13,213.68        | 31/03/2026    | 1     |
| M02107  | HERNANDEZ,HERNANDEZ/MARIA JAZMIN            | GTSSA000766                | 12,069.92        | 31/03/2026    | 1     |
| M03022  | HERNANDEZ,HERNANDEZ/LETICIA                 | GTSSA016534                | 7,826.00         | 31/03/2026    | 1     |
| M02105  | HERNANDEZ,HERRERA/MA HORTENSIA              | GTSSA017414                | 5,720.60         | 31/03/2026    | 1     |
| M02105  | HERNANDEZ,HERRERA/MA ROSARIO                | GTSSA000585                | 9,694.32         | 31/03/2026    | 1     |
| M02105  | HERNANDEZ,HERNANDEZ/MA DE JESUS             | GTSSA016726                | 5,720.60         | 31/03/2026    | 1     |
| M03023  | HERNANDEZ,HERNANDEZ/MARIANA                 | GTSSA003233                | 953.60           | 31/03/2026    | 1     |
| CF41056 | HERNANDEZ,HERNANDEZ/VICTOR DANIEL           | GTSSA016534                | 1,260.00         | 31/03/2026    | 1     |
| M02012  | HERRERA,JUAREZ/ALEJANDRO                    | GTSSA002615                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | HERNANDEZ,JIMENEZ/GABRIELA                  | GTSSA002883                | 2,706.87         | 31/03/2026    | 1     |
| M03023  | HERNANDEZ,/JORGE                            | GTSSA016505                | 9,097.46         | 31/03/2026    | 1     |
| M02105  | HERRERA,LOPEZ/ANA LUISA                     | GTSSA002586                | 8,734.03         | 31/03/2026    | 1     |
| CF41003 | LOPEZ,GARCIA/MIGUEL ANGEL                   | GTSSA016970                | 315.00           | 31/03/2026    | 1     |
| M01006  | LOPEZ,GARCIA/NOEMI                          | GTSSA001133                | 7,927.54         | 31/03/2026    | 1     |
| M01008  | LOPEZ,GONZALEZ/SUSANA                       | GTSSA002241                | 4,960.00         | 31/03/2026    | 1     |
| CF41062 | LOZANO,HERRERA/ALEJANDRO                    | GTSSA005654                | 1,470.00         | 31/03/2026    | 1     |
| M02082  | LOPEZ,HERNANDEZ/MARIA MARCELA               | GTSSA000462                | 3,105.34         | 31/03/2026    | 1     |
| M02047  | LOPEZ,HERNANDEZ/ROSA MARIA                  | GTSSA005683                | 4,285.60         | 31/03/2026    | 1     |
| M02109  | LOPEZ,HERNANDEZ/ROSAURA                     | GTSSA002615                | 9,017.67         | 31/03/2026    | 1     |
| M02105  | LOPEZ,HERNANDEZ/SANJUANA ESMERALDA          | GTSSA001652                | 5,350.00         | 31/03/2026    | 1     |
| M03021  | LOPEZ,HERNANDEZ/YULI IVON                   | GTSSA003245                | 8,168.35         | 31/03/2026    | 1     |
| M02105  | LOPEZ,IBARRA/KARINA                         | GTSSA005683                | 9,694.32         | 31/03/2026    | 1     |
| CF41059 | LOPEZ,JUAREZ/RAMON                          | GTSSA005473                | 1,470.00         | 31/03/2026    | 1     |
| M03024  | LOPEZ,LAGUNAS/ANGELICA                      | GTSSA003233                | 5,623.86         | 31/03/2026    | 1     |
| M02107  | LOPEZ,LOZANO/ALMA PAULINA                   | GTSSA005683                | 2,539.26         | 31/03/2026    | 1     |
| M01004  | LOZANO,LOPEZ/DANIEL IVAN                    | GTSSA005683                | 4,570.00         | 31/03/2026    | 1     |
| M02107  | LOPEZ,LEON/MARTHA                           | GTSSA017562                | 9,007.80         | 31/03/2026    | 1     |
| M02035  | LOZANO,LOPEZ/MA REFUGIO                     | GTSSA001454                | 7,826.00         | 31/03/2026    | 1     |
| M03020  | LOPEZ,LOPEZ/OSCAR                           | GTSSA016481                | 1,470.00         | 31/03/2026    | 1     |
| CF41061 | LOPEZ,LEON/JOSE OCTAVIO                     | GTSSA016481                | 8,744.88         | 31/03/2026    | 1     |
| M03019  | LOPEZ,LOPEZ/PEDRO                           | GTSSA017023                | 8,530.66         | 31/03/2026    | 1     |
| M03022  | LOPEZ,MORALES/JOSE AURELIO                  | GTSSA003151                | 2,250.00         | 31/03/2026    | 1     |
| M03024  | LOPEZ,MORENO/ANA PAOLA                      | GTSSA017525                | 3,365.80         | 31/03/2026    | 1     |
| M02035  | LOPEZ,MARTINEZ/BLANCA OFELIA                | GTSSA002451                | 2,250.00         | 31/03/2026    | 1     |
| M02004  | LOZANO,MORALES/CESAR                        | GTSSA005712                | 8,105.74         | 31/03/2026    | 1     |
| M03020  | LOPEZ,MENDOZA/MARIA CANDELARIA              | GTSSA002755                | 8,812.81         | 31/03/2026    | 1     |
| M02081  | LOPEZ,MEDINA/EVELIA                         | GTSSA000112                | 5,008.80         | 31/03/2026    | 1     |
| M02057  | LOPEZ,MORALES/FLORA                         | GTSSA005712                | 8,277.23         | 31/03/2026    | 1     |
| M02036  | LOPEZ,MORALES/JUANA                         | GTSSA000235                | 10,071.40        | 31/03/2026    | 1     |
| CF40003 | LOPEZ,MARTINEZ/JUAN MANUEL                  | GTSSA000766                | 1,470.00         | 31/03/2026    | 1     |
| M02107  | LOPEZ,MARTINEZ/JESUS ALBERTO                | GTSSA002615                | 16,321.92        | 31/03/2026    | 1     |
| M01006  | LOPEZ,MARTINEZ/MA DOLORES                   | GTSSA005461                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | LOPEZ,MARIN/MARBELLA                        | GTSSA005683                | 3,406.86         | 31/03/2026    | 1     |
| M03020  | LOYA,MENDOZA/MAYELA                         | GTSSA017023                | 2,070.00         | 31/03/2026    | 1     |
| CF41062 | LOPEZ,MUNOZ/NORMA ANGELICA                  | GTSSA016481                | 9,846.42         | 31/03/2026    | 1     |
| M02058  | LOPEZ,MARTINEZ/PAULINA JOSEFINA             | GTSSA017595                | 3,744.94         | 31/03/2026    | 1     |
| M02105  | LOPEZ,MUNOZ/PATRICIA ANYULI                 | GTSSA017414                | 8,914.32         | 31/03/2026    | 1     |
| M03023  | LOPEZ,MENDOZA/ROSA                          | GTSSA002253                | 2,250.00         | 31/03/2026    | 1     |
| M02040  | LOPEZ,MURILLO/MARIA REYNA                   | GTSSA002451                | 7,225.79         | 31/03/2026    | 1     |



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SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01006  | LOPEZ,MENDEZ/RAYMUNDO             | GTSSA002072                | 6,630.04         | 31/03/2026    | 1     |
| M01006  | LOPEZ,MARTINEZ/SERGIO RAMON       | GTSSA001746                | 1,470.00         | 31/03/2026    | 1     |
| M01007  | LOPEZ,ORTIZ/JUAN CARLOS           | GTSSA000310                | 2,250.00         | 31/03/2026    | 1     |
| M02057  | LOPEZ,OLVERA/MA DE LOS ANGELES    | GTSSA016493                | 2,250.00         | 31/03/2026    | 1     |
| M02003  | LOPEZ,OREA/NORMA                  | GTSSA017595                | 6,981.48         | 31/03/2026    | 1     |
| M02031  | LOPEZ,ORTIZ/PATRICIA              | GTSSA004650                | 6,340.60         | 31/03/2026    | 1     |
| CF41003 | LOPEZ,PULIDO/CLAUDIA CECILIA      | GTSSA005794                | 1,470.00         | 31/03/2026    | 1     |
| M02105  | LOPEZ,PARAMO/ERIKA PRISCILA       | GTSSA002644                | 4,570.00         | 31/03/2026    | 1     |
| M02036  | LOPEZ,PEREZ/FRANCISCA             | GTSSA000981                | 9,776.50         | 31/03/2026    | 1     |
| M01004  | LOZA,PAREDES/GUSTAVO              | GTSSA003233                | 15,533.68        | 31/03/2026    | 1     |
| M01004  | LOPEZ,PANTOJA/MIGUEL ANGEL        | GTSSA004650                | 13,213.68        | 31/03/2026    | 1     |
| M01004  | LOPEZ,PEREZ/RAFAEL                | GTSSA003233                | 7,046.00         | 31/03/2026    | 1     |
| M01008  | LOPEZ,RODRIGUEZ/ANA LILIA         | GTSSA002422                | 562.50           | 31/03/2026    | 1     |
| M02105  | LOPEZ,ROCHA/ANA MARIA             | GTSSA005683                | 11,116.60        | 31/03/2026    | 1     |
| CF41004 | LOPEZ,RODRIGUEZ/ALEJANDRA         | GTSSA002422                | 155.00           | 31/03/2026    | 1     |
| M01009  | LOPEZ,RODRIGUEZ/ALEJANDRA         | GTSSA002422                | 1,537.13         | 31/03/2026    | 1     |
| M03020  | LOPEZ,RODRIGUEZ/CARLOS DANIEL     | GTSSA000766                | 9,621.80         | 31/03/2026    | 1     |
| M02107  | LOZANO,RODRIGUEZ/CLAUDIA VERONICA | GTSSA003740                | 11,215.26        | 31/03/2026    | 1     |
| M02105  | LOREDO,RAMIREZ/FRANCISCO          | GTSSA000766                | 5,720.60         | 31/03/2026    | 1     |
| M02077  | LOPEZ,ROJAS/JOSE FRANCISCO        | GTSSA017542                | 14,029.27        | 31/03/2026    | 1     |
| M02105  | LOPEZ,ROMERO/GRACIELA             | GTSSA002475                | 5,540.60         | 31/03/2026    | 1     |
| M03020  | LOPEZ,RODRIGUEZ/JESUS             | GTSSA000766                | 1,918.60         | 31/03/2026    | 1     |
| M02047  | LOMELI,RODRIGUEZ/JUAN ANTONIO     | GTSSA017580                | 5,829.42         | 31/03/2026    | 1     |
| M03022  | LOPEZ,REYNOSO/KARLA MARIBEL       | GTSSA002113                | 1,550.00         | 31/03/2026    | 1     |
| M02036  | LOPEZ,RIOS/MA DE LA LUZ           | GTSSA002772                | 10,071.40        | 31/03/2026    | 1     |
| M03022  | LOPEZ,REYNOSO/MARCO ANTONIO       | GTSSA005461                | 2,546.66         | 31/03/2026    | 1     |
| M02048  | LOPEZ,RAMIREZ/PETRA               | GTSSA005683                | 2,928.54         | 31/03/2026    | 1     |
| M02107  | LOPEZ,RODRIGUEZ/REBECA            | GTSSA000585                | 17,337.38        | 31/03/2026    | 1     |
| M02036  | LOPEZ,ROSALES/SAMUEL DANIEL       | GTSSA016726                | 1,550.00         | 31/03/2026    | 1     |
| CF41057 | LOPEZ,RAMIREZ/VICTORIA            | GTSSA016493                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | LOPEZ,SEGOVIA/FATIMA ALEJANDRA    | GTSSA016726                | 3,783.74         | 31/03/2026    | 1     |
| M02107  | LOPEZ,SUAREZ/GISELA MICAILINA     | GTSSA004003                | 10,482.12        | 31/03/2026    | 1     |
| M03023  | LOPEZ,SEVILLANO/HECTOR ARNULFO    | GTSSA005683                | 4,157.20         | 31/03/2026    | 1     |
| M02088  | MEZA,SOTO/MARIA DE JESUS          | GTSSA005683                | 9,118.80         | 31/03/2026    | 1     |
| M02073  | MENDOZA,SALGADO/JOAQUIN           | GTSSA005671                | 3,607.06         | 31/03/2026    | 1     |
| M02105  | MERINO,SALOMON/MARIA JUANA        | GTSSA000766                | 4,257.58         | 31/03/2026    | 1     |
| M02107  | MENDOZA,SANCHEZ/MARIA DE LOURDES  | GTSSA000310                | 5,307.80         | 31/03/2026    | 1     |
| M01009  | MENDIOLA,SEGOVIANO/MANUEL         | GTSSA004703                | 16,631.30        | 31/03/2026    | 1     |
| M01006  | MEZA,SALINAS/MA GLORIA            | GTSSA001010                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | MEDINA,SANCHEZ/ROSA MARIA         | GTSSA000766                | 4,563.74         | 31/03/2026    | 1     |
| M02036  | MENDEZ,TORRES/FABIOLA             | GTSSA005683                | 1,260.00         | 31/03/2026    | 1     |
| CF41014 | MENDOZA,TORRES/JUVENAL            | GTSSA017414                | 2,250.00         | 31/03/2026    | 1     |
| M01007  | MEJIA,URZUA/JOSE MANUEL           | GTSSA003245                | 4,835.60         | 31/03/2026    | 1     |
| CF34245 | MEDINA,VALENCIA/MARIA DEL CARMEN  | GTSSA006495                | 1,470.00         | 31/03/2026    | 1     |
| CF41013 | MEDINA,VAZQUEZ/JUAN CARLOS        | GTSSA000310                | 2,070.00         | 31/03/2026    | 1     |
| M03022  | MEDINA,VEGA/LIDIA                 | GTSSA000100                | 1,470.00         | 31/03/2026    | 1     |
| CF41056 | MENDEZ,VEGA/MANUEL                | GTSSA005473                | 2,250.00         | 31/03/2026    | 1     |
| M03012  | MENDOZA,VELAZQUEZ/MIGUEL ANGEL    | GTSSA001652                | 3,969.42         | 31/03/2026    | 1     |
| M01006  | MEZA,VILLASENOR/RICARDO RAUL      | GTSSA001121                | 10,912.68        | 31/03/2026    | 1     |
| M02105  | MEDRANO,VAZQUEZ/SUSANA            | GTSSA004650                | 11,053.47        | 31/03/2026    | 1     |
| M03019  | MENDEZ,WBALLE/MA CARMEN           | GTSSA016674                | 6,147.66         | 31/03/2026    | 1     |
| M03020  | MENDEZ,YEBRA/LUIS MANUEL          | GTSSA016481                | 3,835.80         | 31/03/2026    | 1     |
| M03011  | MENDOZA,ZAVALA/ANDRES             | GTSSA000766                | 7,294.98         | 31/03/2026    | 1     |
| M03004  | MIRANDA,HERNANDEZ/IMELDA          | GTSSA005736                | 9,396.26         | 31/03/2026    | 1     |
| M01010  | MINUIZ,HERNANDEZ/NANCY EDYTH      | GTSSA001454                | 4,360.00         | 31/03/2026    | 1     |
| M02031  | MIRELES,LIRA/MARIA EUGENIA        | GTSSA000766                | 11,916.60        | 31/03/2026    | 1     |
| M01006  | MILANTONI,LEAL/JESSICA            | GTSSA017496                | 1,550.00         | 31/03/2026    | 1     |
| CF34245 | MILAN,LOPEZ/MARTIN                | GTSSA000310                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | MIRANDA,MARTINEZ/ARACELI          | GTSSA002871                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | MIRANDA,OLVERA/MACRINA            | GTSSA001454                | 11,638.60        | 31/03/2026    | 1     |
| M02105  | MIRANDA,RODRIGUEZ/AMELIA          | GTSSA001652                | 5,720.60         | 31/03/2026    | 1     |
| M03023  | MIRANDA,RANGEL/MARIA BELEM        | GTSSA000112                | 10,878.00        | 31/03/2026    | 1     |
| M02089  | MIRANDA,RODRIGUEZ/ELPIDIO         | GTSSA005765                | 11,247.60        | 31/03/2026    | 1     |
| M02096  | MIRANDA,VAZQUEZ/MIGUEL ANGEL      | GTSSA005683                | 4,570.00         | 31/03/2026    | 1     |
| M01014  | MORENO,AZPEITIA/ARACELI           | GTSSA002451                | 11,690.34        | 31/03/2026    | 1     |
| M02035  | MONTIEL,ALVAREZ/CAROL JAZMIN      | GTSSA001454                | 4,570.00         | 31/03/2026    | 1     |
| M01008  | MORENO,ASCENCIO/GERARDO           | GTSSA003233                | 10,289.25        | 31/03/2026    | 1     |
| M03022  | MONZON,ALVARADO/GILBERTO          | GTSSA003373                | 13,471.50        | 31/03/2026    | 1     |
| M02105  | MORALES,AYALA/MIREYA              | GTSSA000766                | 4,563.74         | 31/03/2026    | 1     |
| M02006  | MORENO,APARICIO/RODOLFO           | GTSSA000766                | 7,953.36         | 31/03/2026    | 1     |
| M02105  | MOSQUEDA,BONILLA/ELVIRA           | GTSSA005712                | 13,164.92        | 31/03/2026    | 1     |
| M03023  | MONTOYA,BARCENAS/IVAN             | GTSSA016510                | 1,550.00         | 31/03/2026    | 1     |
| M01008  | MORALES,BECERRA/OSCAR             | GTSSA002335                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | MORENO,BARCO/SANJUANA             | GTSSA005683                | 4,563.72         | 31/03/2026    | 1     |
| M02107  | MONTELONGO,CAMPOS/FIDELA          | GTSSA001652                | 6,087.80         | 31/03/2026    | 1     |
| M02036  | MOLINA,COLLAZO/FELIX ENRIQUE      | GTSSA002615                | 2,070.00         | 31/03/2026    | 1     |
| M01004  | MOTA,CASTRO/JORGE                 | GTSSA017414                | 2,250.00         | 31/03/2026    | 1     |
| M03024  | MORALES,CONTRERAS/LUIS IVAN       | GTSSA016481                | 9,046.81         | 31/03/2026    | 1     |
| M02035  | MORENO,CORNEJO/MA LUISA           | GTSSA000112                | 3,115.06         | 31/03/2026    | 1     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M02031  | MONTES,CERVANTES/SOLEDAD FABIOLA       | GTSSA005683                | 4,360.00         | 31/03/2026    | 1     |
| M02036  | MORALES,CALVILLO/VERONICA              | GTSSA000433                | 8,321.90         | 31/03/2026    | 1     |
| M02003  | MONTIEL,CHAVEZ/OLGA LIDIA              | GTSSA005765                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | MONREAL,DELGADO/MARIA GUADALUPE        | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M03023  | MORALES,DIAZ/OCTAVIO                   | GTSSA005654                | 3,767.20         | 31/03/2026    | 1     |
| M02105  | MONDRAGON,DEANDA/ROSAURA               | GTSSA000322                | 3,783.74         | 31/03/2026    | 1     |
| M03006  | MOSQUEDA,DIOSDADO/ROBERTO CARLOS       | GTSSA001652                | 11,268.00        | 31/03/2026    | 1     |
| M02035  | MORENO,ESCOBEDO/LORENA                 | GTSSA005683                | 10,146.00        | 31/03/2026    | 1     |
| M02107  | MORENO,ESTRADA/MARIANA                 | GTSSA001652                | 1,470.00         | 31/03/2026    | 1     |
| M02107  | MORENO,ELIZONDO/PAOLA                  | GTSSA002475                | 10,883.80        | 31/03/2026    | 1     |
| M02107  | MORALES,FLORES/ALMA GRISELDA           | GTSSA002615                | 22,743.93        | 31/03/2026    | 1     |
| M02012  | MONJARAZ,/FELIPE DE JESUS              | GTSSA002615                | 2,250.00         | 31/03/2026    | 1     |
| M01009  | MONZON,FUENTES/GILBERTO                | GTSSA003373                | 14,458.50        | 31/03/2026    | 1     |
| M03004  | MORENO,FERNANDEZ/GABRIELA              | GTSSA006495                | 5,170.00         | 31/03/2026    | 1     |
| M02031  | MORALES,FUENTES/PATRICIA               | GTSSA001454                | 11,024.22        | 31/03/2026    | 1     |
| M02036  | MORALES,FUENTES/ROSA MARIA             | GTSSA002702                | 1,260.00         | 31/03/2026    | 1     |
| M02107  | MOLINA,FONTES/ROCIO                    | GTSSA005712                | 4,960.00         | 31/03/2026    | 1     |
| M02051  | MORALES,GARCIA/ALEJANDRO               | GTSSA005683                | 5,638.54         | 31/03/2026    | 1     |
| M02063  | MONTOYA,GAONA/DIEGO MOISES             | GTSSA005683                | 1,470.00         | 31/03/2026    | 1     |
| M02035  | MOLINA,GONZALEZ/ELIZABETH              | GTSSA001611                | 4,665.20         | 31/03/2026    | 1     |
| M03020  | MORAN,GONZALEZ/ERNESTO DANIEL          | GTSSA016493                | 4,225.80         | 31/03/2026    | 1     |
| M02107  | MORENO,GARCIA/GLORIA LORENA            | GTSSA000322                | 6,087.80         | 31/03/2026    | 1     |
| M03020  | MORENO,GUZMAN/MARIA GUADALUPE          | GTSSA001652                | 9,543.80         | 31/03/2026    | 1     |
| M03020  | MORALES,GUZMAN/ISRAEL                  | GTSSA016510                | 11,886.68        | 31/03/2026    | 1     |
| CF41040 | PANIAGUA,BASTIDA/ALFREDO               | GTSSA016493                | 10,121.58        | 31/03/2026    | 1     |
| M02031  | PALMA,BOLANOS/BEATRIZ                  | GTSSA000766                | 4,977.06         | 31/03/2026    | 1     |
| M02107  | PAREDES,BECERRA/FATIMA                 | GTSSA017525                | 20,745.92        | 31/03/2026    | 1     |
| M03006  | PALACIOS,BALTIERRA/MARCO ANTONIO       | GTSSA001454                | 4,570.00         | 31/03/2026    | 1     |
| M02082  | PAREDES,/MARIA CARMEN                  | GTSSA004505                | 7,511.88         | 31/03/2026    | 1     |
| CF41062 | PANTOJA,CHAVEZ/BERTHA                  | GTSSA016510                | 2,070.00         | 31/03/2026    | 1     |
| M02107  | PAZ,CORREA/BLANCA ESTHER               | GTSSA000310                | 1,860.00         | 31/03/2026    | 1     |
| M02105  | PANIAGUA,CARRILLO/CRISTINA             | GTSSA005094                | 5,720.60         | 31/03/2026    | 1     |
| M01006  | PADILLA,CORONA/MARIO                   | GTSSA003233                | 4,360.00         | 31/03/2026    | 1     |
| M03024  | PANTOJA,CONSTANTINO/ROBERTO            | GTSSA004650                | 2,250.00         | 31/03/2026    | 1     |
| M01004  | PARRA,CHAGOLLA/RAFAEL                  | GTSSA001652                | 4,360.00         | 31/03/2026    | 1     |
| M02082  | PASTOR,CERRITOS/SOFIA                  | GTSSA002270                | 3,067.66         | 31/03/2026    | 1     |
| M03020  | PAURA,DIOSDADO/CLAUDIA                 | GTSSA005654                | 2,070.00         | 31/03/2026    | 1     |
| M02085  | PRADO,DURAN/EDNA MARITZA               | GTSSA017595                | 4,760.40         | 31/03/2026    | 1     |
| M02105  | PARRA,DELGADO/MA GUADALUPE             | GTSSA001710                | 11,804.32        | 31/03/2026    | 1     |
| M01010  | PASTRANA,ESCALONA/JUAN                 | GTSSA005683                | 1,260.00         | 31/03/2026    | 1     |
| M02036  | PALMA,ESCAMILLA/MARTIN                 | GTSSA001005                | 3,154.00         | 31/03/2026    | 1     |
| M02105  | PANTOJA,GOMEZ/ALEJANDRA                | GTSSA001652                | 7,646.00         | 31/03/2026    | 1     |
| M02068  | PANIAGUA,GUZMAN/ELIDA                  | GTSSA000182                | 4,809.40         | 31/03/2026    | 1     |
| M02090  | PARRA,GONZALEZ/HILARIO                 | GTSSA001652                | 16,225.15        | 31/03/2026    | 1     |
| M03004  | PADRON,GONZALEZ/ILSE ISMERAI           | GTSSA017496                | 1,550.00         | 31/03/2026    | 1     |
| M03023  | PADILLA,GARCIA/MARIANA                 | GTSSA001915                | 1,260.00         | 31/03/2026    | 1     |
| M03019  | PATINO,GARCIA/TERESA DE JESUS          | GTSSA000100                | 8,146.46         | 31/03/2026    | 1     |
| M02107  | PANIAGUA,HERNANDEZ/FIDELINA            | GTSSA000766                | 8,558.00         | 31/03/2026    | 1     |
| M03019  | PASTRANO,HERNANDEZ/MIGUEL ANGEL        | GTSSA005473                | 1,860.00         | 31/03/2026    | 1     |
| M02105  | PRADO,HERRERA/NORMA                    | GTSSA005543                | 9,017.67         | 31/03/2026    | 1     |
| M03020  | PALAFX,JUAREZ/ERNESTO                  | GTSSA016575                | 5,887.20         | 31/03/2026    | 1     |
| M03023  | PALOMO,JIMENEZ/NAYELI JERALDINE        | GTSSA000766                | 4,960.00         | 31/03/2026    | 1     |
| M02105  | PACHECO,JASSO/SANDRA JUANA             | GTSSA001483                | 5,720.60         | 31/03/2026    | 1     |
| M01004  | PASCUAL,JIMENEZ/SAUL                   | GTSSA005683                | 1,550.00         | 31/03/2026    | 1     |
| M03006  | PALACIOS,LUNA/ADRIAN ULISES            | GTSSA005683                | 4,360.00         | 31/03/2026    | 1     |
| M02035  | PALOMARES,LEMUS/MA CONSUELO            | GTSSA017414                | 4,845.20         | 31/03/2026    | 1     |
| M01011  | PARRA,LAPORTE/LUIS                     | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M03019  | PANTOJA,LUNA/LUZ MARIA                 | GTSSA017553                | 10,466.46        | 31/03/2026    | 1     |
| M02107  | PALOMARES,MORALES/ANGELICA MARIA       | GTSSA001355                | 13,773.80        | 31/03/2026    | 1     |
| M03023  | PADILLA,MOSQUEDA/ABRAHAM               | GTSSA017373                | 4,570.00         | 31/03/2026    | 1     |
| M02105  | PADILLA,MOYA/JORGE ARTURO              | GTSSA017595                | 1,470.00         | 31/03/2026    | 1     |
| M02105  | PARRA,MORALES/MA DEL CARMEN            | GTSSA016970                | 4,563.74         | 31/03/2026    | 1     |
| M02105  | PADILLA,MOZQUEDA/MA ELENA              | GTSSA002615                | 10,371.36        | 31/03/2026    | 1     |
| M01011  | PATRON,MORENO/NESTOR MAURICIO          | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02006  | PARADA,MORALES/ROMAN                   | GTSSA001454                | 2,250.00         | 31/03/2026    | 1     |
| M03022  | PALOMARES,NAVARRETE/FRANCISCO DE JESUS | GTSSA005765                | 2,113.34         | 31/03/2026    | 1     |
| M02107  | PALOMARES,PEREZ/ADRIANA                | GTSSA001915                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | PALOMARES,PONCE/ABRAHAM                | GTSSA002096                | 13,539.92        | 31/03/2026    | 1     |
| M03022  | PANIAGUA,PEREZ/MARGARITA               | GTSSA004650                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | PALOMARES,PEREZ/PATRICIA               | GTSSA017414                | 5,720.60         | 31/03/2026    | 1     |
| M02091  | PAREDES,PEREZ/YOLANDA ESTHER           | GTSSA001454                | 9,970.20         | 31/03/2026    | 1     |
| M02105  | PADILLA,RANGEL/ANA CECILIA             | GTSSA002615                | 20,979.80        | 31/03/2026    | 1     |
| M02003  | PADRON,RODRIGUEZ/BLANCA ESTELA         | GTSSA001290                | 2,070.00         | 31/03/2026    | 1     |
| M02001  | PALOMINO,RODRIGUEZ/MARIA GENOVEVA      | GTSSA016674                | 14,614.68        | 31/03/2026    | 1     |
| M02107  | PARRA,RAMIREZ/JUANA AZUCENA            | GTSSA001652                | 4,808.54         | 31/03/2026    | 1     |
| M01008  | PANCARDO,ROMERO/JULIO CESAR GUILLERMO  | GTSSA001290                | 2,070.00         | 31/03/2026    | 1     |
| CF41056 | PARAMO,RIOS/MA LAURA                   | GTSSA016481                | 6,041.79         | 31/03/2026    | 1     |
| M03011  | PALOMINO,ROCHA/LUZ ADRIANA             | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02001  | PADILLA,ROMERO/LAURA ATHALIA           | GTSSA016674                | 8,272.00         | 31/03/2026    | 1     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03019  | PARRA,RAMIREZ/MARIANA                | GTSSA005765                | 7,966.46         | 31/03/2026    | 1     |
| M03024  | PASTRANO,ROMERO/MIGUEL ANGEL         | GTSSA002475                | 2,788.00         | 31/03/2026    | 1     |
| M02110  | PADRON,RANGEL/ORALIA                 | GTSSA003233                | 9,281.31         | 31/03/2026    | 1     |
| M03023  | PAZ,SERAFIN/ALFONSO                  | GTSSA005461                | 6,250.50         | 31/03/2026    | 1     |
| M01006  | PATINO,SAMANO/JORGE ALBERTO          | GTSSA000100                | 7,826.00         | 31/03/2026    | 1     |
| M02105  | PADILLA,SANDOVAL/MARTHA ROCIO        | GTSSA017414                | 4,563.74         | 31/03/2026    | 1     |
| M02105  | PATINO,DE LA TORRE/MA ELIZABETH      | GTSSA017530                | 1,470.00         | 31/03/2026    | 1     |
| M02105  | PANTOJA,TOVAR/MARIA DE LA LUZ        | GTSSA004230                | 9,694.32         | 31/03/2026    | 1     |
| M01006  | PRADO,VALDEZ/CARLOS ENRIQUE          | GTSSA005695                | 9,135.27         | 31/03/2026    | 1     |
| M02048  | PARADA,VARGAS/OSCAR OMAR             | GTSSA000310                | 3,295.60         | 31/03/2026    | 1     |
| M01004  | PACHECO,VALENCIA/VERONICA DEL CARMEN | GTSSA001652                | 2,250.00         | 31/03/2026    | 1     |
| M02031  | PANTOJA,ZAMUDIO/BELLA IVOGNI         | GTSSA004650                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | PEREZ,AGUILAR/EDITH ALEJANDRA        | GTSSA004703                | 5,097.80         | 31/03/2026    | 1     |
| M02107  | PEREZ,ARIAS/FLOR PAULA               | GTSSA005765                | 6,087.80         | 31/03/2026    | 1     |
| M02035  | REYES,MARTINEZ/DELIA                 | GTSSA000310                | 1,860.00         | 31/03/2026    | 1     |
| M02035  | REYES,MENDOZA/MARIA DE JESUS         | GTSSA017414                | 4,085.60         | 31/03/2026    | 1     |
| M01006  | RENTERIA,MUJICA/MARCO ANTONIO        | GTSSA004003                | 10,132.68        | 31/03/2026    | 1     |
| M02105  | REYES,MEDELLIN/RUTH MICAELA          | GTSSA005782                | 3,016.86         | 31/03/2026    | 1     |
| M02107  | REYES,MUNOZ/RUTH GABRIELA            | GTSSA005683                | 4,570.00         | 31/03/2026    | 1     |
| M03024  | REYNOSO,NAVARRO/CHRISTIAN ALEJANDRO  | GTSSA017525                | 6,430.67         | 31/03/2026    | 1     |
| M02040  | RETANA,NIEVES/GLORIA LUZ             | GTSSA005765                | 11,045.80        | 31/03/2026    | 1     |
| M03023  | REA,ONESTO/CLAUDIA PALOMA            | GTSSA001652                | 3,767.20         | 31/03/2026    | 1     |
| M02105  | RESENDIZ,RINCON/MARIA GORETTI        | GTSSA004003                | 12,459.74        | 31/03/2026    | 1     |
| M01006  | REYES,RODRIGUEZ/MARIA GUADALUPE      | GTSSA005695                | 7,052.40         | 31/03/2026    | 1     |
| M02082  | RESENDIZ,ROBLES/MARIANA              | GTSSA001162                | 2,250.00         | 31/03/2026    | 1     |
| M03020  | RESENDIZ,ROBLES/MARISELA             | GTSSA000766                | 1,470.00         | 31/03/2026    | 1     |
| M03020  | REYES,RAMIREZ/RICARDO                | GTSSA001454                | 4,311.15         | 31/03/2026    | 1     |
| M02105  | REYNA,SALAS/YADIRA                   | GTSSA001454                | 4,360.00         | 31/03/2026    | 1     |
| M02105  | REYES,TREJO/ALMA ROSA                | GTSSA001454                | 4,360.00         | 31/03/2026    | 1     |
| M02050  | REAL,TRUJILLO/GIOVANNA MARITZA       | GTSSA005712                | 7,568.00         | 31/03/2026    | 1     |
| M03019  | REVILLA,DE LA TEJERA/MA LETICIA      | GTSSA002615                | 5,757.66         | 31/03/2026    | 1     |
| M01006  | REYNA,TRUJILLO/XOCHITL               | GTSSA017414                | 2,788.00         | 31/03/2026    | 1     |
| M03023  | RIVERA,ARRIAGA/ADOLFO                | GTSSA000013                | 12,443.20        | 31/03/2026    | 1     |
| M02105  | RICO,ALMANZA/ADRIANA                 | GTSSA016842                | 2,250.00         | 31/03/2026    | 1     |
| CF41058 | RIVERA,ANGUIANO/JUAN GUADALUPE       | GTSSA005526                | 2,250.00         | 31/03/2026    | 1     |
| M02036  | RIVERA,ARREDONDO/MA LOURDES          | GTSSA003175                | 6,886.50         | 31/03/2026    | 1     |
| M03023  | RICO,ARVIZU/RAMON                    | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | RIOS,BENITEZ/NORMA DE LA CRUZ        | GTSSA002615                | 13,818.66        | 31/03/2026    | 1     |
| M02105  | RICO,CONEJO/BLANCA ESMERALDA         | GTSSA003245                | 8,378.00         | 31/03/2026    | 1     |
| M02105  | RIVERA,CORREA/GELMA PATRICIA         | GTSSA001302                | 1,860.00         | 31/03/2026    | 1     |
| M01004  | RIVERA,CHAVEZ/JOSE GUADALUPE         | GTSSA005683                | 1,550.00         | 31/03/2026    | 1     |
| M01010  | RICO,CASTILLO/JOEL                   | GTSSA017542                | 7,113.60         | 31/03/2026    | 1     |
| M01004  | RIVERA,ESPINOZA/J JUVENAL            | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | RICO,GUERRERO/ARMANDO                | GTSSA000766                | 8,325.26         | 31/03/2026    | 1     |
| CF41031 | RICO,GARCIA/ANGELICA                 | GTSSA003233                | 7,218.90         | 31/03/2026    | 1     |
| M03023  | RIVERA,GARCIA/DANIEL                 | GTSSA001454                | 1,470.00         | 31/03/2026    | 1     |
| M02081  | RINCON,GOMEZ/MA GUADALUPE            | GTSSA001652                | 9,936.27         | 31/03/2026    | 1     |
| M02105  | RICO,GARCIA/MARIA GUADALUPE          | GTSSA005502                | 2,500.72         | 31/03/2026    | 1     |
| M03006  | RIVERA,GONZALEZ/J JESUS              | GTSSA001652                | 187.50           | 31/03/2026    | 1     |
| M03019  | RICO,GUZMAN/J LUZ                    | GTSSA003373                | 2,070.00         | 31/03/2026    | 1     |
| M02058  | RIOS,GALVAN/JORGE LUIS               | GTSSA003233                | 10,068.40        | 31/03/2026    | 1     |
| M01006  | RINCON,HUERTA/ROSAURA                | GTSSA001051                | 2,250.00         | 31/03/2026    | 1     |
| M03004  | RIVERA,IBARRA/FRANCISCO JAVIER       | GTSSA004172                | 7,302.45         | 31/03/2026    | 1     |
| M03004  | RIVERA,IBARRA/MIGUEL ANGEL           | GTSSA004645                | 7,302.45         | 31/03/2026    | 1     |
| M03022  | RIVERA,IBARRA/VICTOR HUGO            | GTSSA000322                | 7,943.50         | 31/03/2026    | 1     |
| CF40002 | RIOS,JUAREZ/CAROLINA                 | GTSSA016481                | 6,880.08         | 31/03/2026    | 1     |
| M02054  | RIVERA,LOPEZ/ALEJANDRO               | GTSSA005823                | 15,619.83        | 31/03/2026    | 1     |
| M02036  | RICO,LOPEZ/CATALINA                  | GTSSA002656                | 7,916.50         | 31/03/2026    | 1     |
| M02105  | RIVAS,LOPEZ/ELVIA SOFIA              | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M01004  | RIVAS,LEON/FRANCISCO JAVIER          | GTSSA001290                | 12,823.68        | 31/03/2026    | 1     |
| M03006  | RIVERA,LANDEROS/GENARO               | GTSSA001454                | 1,550.00         | 31/03/2026    | 1     |
| M02105  | RIVERA,LARA/JORGE                    | GTSSA005765                | 17,584.06        | 31/03/2026    | 1     |
| CF41024 | RIESTRA,LUNA/MARGARITA               | GTSSA000322                | 1,260.00         | 31/03/2026    | 1     |
| M02036  | RIVERA,LINO/MARISOL                  | GTSSA004143                | 1,550.00         | 31/03/2026    | 1     |
| M03023  | RICO,MARIN/ADOLFO                    | GTSSA016510                | 5,350.00         | 31/03/2026    | 1     |
| M03019  | RIVAS,MOSQUEDA/CLAUDIA PATRICIA      | GTSSA001681                | 5,170.00         | 31/03/2026    | 1     |
| M02107  | RICO,MORENO/DIANA HAYDE              | GTSSA017414                | 6,087.80         | 31/03/2026    | 1     |
| M02035  | RIOS,MUNOZ/DANIEL                    | GTSSA002615                | 16,973.35        | 31/03/2026    | 1     |
| M02036  | RINCON,MACHUCA/GRACIELA              | GTSSA002270                | 4,960.00         | 31/03/2026    | 1     |
| M03018  | RIVAS,MOSQUEDA/GISELA HAIDEE         | GTSSA005654                | 5,802.51         | 31/03/2026    | 1     |
| M02110  | RIOS,MAXON/LESLIE ROCIO              | GTSSA005555                | 8,891.31         | 31/03/2026    | 1     |
| CF41058 | RIVERA,MARTINEZ/MAYRA                | GTSSA016510                | 1,470.00         | 31/03/2026    | 1     |
| M03023  | RIVERA,MORALES/MARISOL               | GTSSA003373                | 317.87           | 31/03/2026    | 1     |
| M01006  | RIVERA,MAYA/ROSALBA                  | GTSSA003904                | 6,288.60         | 31/03/2026    | 1     |
| M03020  | RIVAS,MOSQUEDA/VERONICA ELIZABETH    | GTSSA001652                | 2,070.00         | 31/03/2026    | 1     |
| M02105  | RICO,PONCE/MA ESPERANZA              | GTSSA005683                | 2,070.00         | 31/03/2026    | 1     |
| M02036  | RIVERA,RIVERA/ESMERALDA DEL CARMEN   | GTSSA005823                | 4,570.00         | 31/03/2026    | 1     |
| M02031  | RIOS,RAMIREZ/JUANA BEATRIZ           | GTSSA005683                | 6,340.60         | 31/03/2026    | 1     |
| M03023  | RIVERA,RIVERA/LUCIA                  | GTSSA004003                | 6,229.56         | 31/03/2026    | 1     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036  | RIZO,RIZO/MA LUCINA                  | GTSSA017595                | 2,250.00         | 31/03/2026    | 1     |
| M03019  | RIVERA,RIVERA/MARILU                 | GTSSA017414                | 8,923.92         | 31/03/2026    | 1     |
| M03023  | RIVERA,SEGOVIANO/ERIKA CRISTINA      | GTSSA001466                | 4,360.00         | 31/03/2026    | 1     |
| M03021  | RICO,SANDOVAL/JUAN SERGIO            | GTSSA001302                | 2,526.50         | 31/03/2026    | 1     |
| M01009  | RIVERA,TORRES/MONICA ETHEL           | GTSSA017595                | 6,642.80         | 31/03/2026    | 1     |
| M02082  | SANCHEZ,NAVARRO/VERONICA             | GTSSA003571                | 6,813.00         | 31/03/2026    | 1     |
| CF41062 | SANCHEZ,ORTIZ/MA DEL CARMEN          | GTSSA005473                | 9,066.42         | 31/03/2026    | 1     |
| M02035  | SANCHEZ,ORDUNA/ESTHER                | GTSSA017414                | 8,691.06         | 31/03/2026    | 1     |
| M03018  | SANTACRUZ,OROS/LAURA                 | GTSSA001454                | 3,881.80         | 31/03/2026    | 1     |
| M03019  | SANCHEZ,ORTIZ/LILIANA MONSERRAT      | GTSSA000766                | 2,136.26         | 31/03/2026    | 1     |
| M02036  | SALDANA,OLMOS/LETICIA                | GTSSA005683                | 1,260.00         | 31/03/2026    | 1     |
| M03022  | SANDOVAL,OLIVA/JOSE MANUEL           | GTSSA003373                | 12,496.48        | 31/03/2026    | 1     |
| CF41032 | SANTANA,OJEDA/MARIBEL                | GTSSA000766                | 1,470.00         | 31/03/2026    | 1     |
| M02035  | SALAZAR,PUGA/CAROLINA                | GTSSA005514                | 7,646.00         | 31/03/2026    | 1     |
| M02105  | SANCHEZ,PALAFIX/IMELDA               | GTSSA001454                | 7,826.00         | 31/03/2026    | 1     |
| M02105  | SANCHEZ,PADILLA/JUDITH ELIZABETH     | GTSSA004785                | 9,694.32         | 31/03/2026    | 1     |
| M03020  | SANCHEZ,QUINTANA/ERNESTO             | GTSSA001681                | 4,225.80         | 31/03/2026    | 1     |
| M02082  | SANCHEZ,RAMIREZ/ALEJANDRA            | GTSSA005246                | 3,495.34         | 31/03/2026    | 1     |
| M02048  | SALAZAR,RAMIREZ/DIANA ELIZABETH      | GTSSA005683                | 7,475.02         | 31/03/2026    | 1     |
| M03011  | SANCHEZ,ROJAS/DANIEL ANGEL           | GTSSA001652                | 2,567.80         | 31/03/2026    | 1     |
| M03004  | SANCHEZ,ROCHA/EDITH IVONNE           | GTSSA002265                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | SANCHEZ,MARIA REYNA                  | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | SANCHEZ,RIVERA/ESBEIDE               | GTSSA017580                | 4,360.00         | 31/03/2026    | 1     |
| M01006  | SALAZAR,RUIZ/FRANCISCO JAVIER        | GTSSA002656                | 12,258.88        | 31/03/2026    | 1     |
| M02105  | SANTILLAN,RAMIREZ/GUADALUPE          | GTSSA004650                | 5,720.60         | 31/03/2026    | 1     |
| M03024  | SAUCEDO,ROCHA/JESUS                  | GTSSA016493                | 4,960.00         | 31/03/2026    | 1     |
| M03004  | SANCHEZ,RANGEL/MARIA LUISA           | GTSSA002130                | 2,070.00         | 31/03/2026    | 1     |
| CF40002 | DE SANTIAGO,RANGEL/MARIANA           | GTSSA016481                | 420.00           | 31/03/2026    | 1     |
| M02105  | SANCHEZ,ROBERTO                      | GTSSA006495                | 1,860.00         | 31/03/2026    | 1     |
| M02105  | SALAZAR,RAMIREZ/SILVIA               | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | SAAVEDRA,RODRIGUEZ/SANDRA LUCIA      | GTSSA000766                | 1,260.00         | 31/03/2026    | 1     |
| M03019  | SANTOYO,SANCHEZ/ALEJANDRO            | GTSSA017303                | 3,582.54         | 31/03/2026    | 1     |
| CF41040 | SANTAMARIA,SUAREZ/JOSE DAVID         | GTSSA000100                | 10,931.58        | 31/03/2026    | 1     |
| CF41059 | SALDANA,SANCHEZ/FERNANDO ESTEBAN     | GTSSA016493                | 4,720.26         | 31/03/2026    | 1     |
| M02035  | SANCHES,SERRATO/GRACIELA             | GTSSA005444                | 7,816.86         | 31/03/2026    | 1     |
| M03024  | SALAZAR,SUAREZ/HECTOR JESUS          | GTSSA001652                | 5,285.90         | 31/03/2026    | 1     |
| M02036  | SANCHEZ,SANCHEZ/LETICIA              | GTSSA000322                | 2,250.00         | 31/03/2026    | 1     |
| M03020  | SANCHEZ,SANCHEZ/RAQUEL               | GTSSA005683                | 1,266.80         | 31/03/2026    | 1     |
| M02036  | SANCHEZ,SANTIBANEZ/XOCHITL JULIANA   | GTSSA005526                | 1,860.00         | 31/03/2026    | 1     |
| M02063  | SALCEDO,SANCHEZ/YAZMIN LIZBETH       | GTSSA005683                | 4,960.00         | 31/03/2026    | 1     |
| M02105  | SABEDRA,TORREZ/CELINA                | GTSSA000112                | 7,826.00         | 31/03/2026    | 1     |
| M01006  | SANCHEZ,TIRADO/CAROLINA ADRIANA      | GTSSA005543                | 3,569.30         | 31/03/2026    | 1     |
| M02112  | SANDOVAL,TAVERA/MARIA GUADALUPE      | GTSSA003233                | 2,996.34         | 31/03/2026    | 1     |
| M03020  | SANCHEZ,TAVARES/JUANA ELIZABETH      | GTSSA002475                | 8,422.81         | 31/03/2026    | 1     |
| M02107  | SANCHEZ,TORRES/SILVIA GEORGINA       | GTSSA002615                | 3,349.26         | 31/03/2026    | 1     |
| M02105  | SALDANA,VENTURA/ANGELICA MARIA       | GTSSA017553                | 3,406.86         | 31/03/2026    | 1     |
| M02105  | SANCHEZ,VILLAGOMEZ/MARIA DEL CARMEN  | GTSSA000766                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | SAMANO,VIVERO/MA ERNESTINA           | GTSSA005683                | 6,087.80         | 31/03/2026    | 1     |
| M02034  | SALDIVAR,VALENCIA/LUZ MARIA          | GTSSA005683                | 3,204.60         | 31/03/2026    | 1     |
| M02107  | SALDANA,VENTURA/LILIANA              | GTSSA017553                | 6,087.80         | 31/03/2026    | 1     |
| M02105  | SANCHEZ,VARGAS/MA DEL ROSARIO        | GTSSA017426                | 5,720.60         | 31/03/2026    | 1     |
| M03004  | SANCHEZ,VALDEZ/SANTOS                | GTSSA000742                | 7,302.45         | 31/03/2026    | 1     |
| M02082  | SAUCEDO,ZAVALA/MARTHA                | GTSSA000141                | 4,703.00         | 31/03/2026    | 1     |
| M01009  | SEGOVIANO,ARELLANO/ANGELICA BERENICE | GTSSA002270                | 6,432.80         | 31/03/2026    | 1     |
| M03011  | SERRANO,BASURTO/J JESUS              | GTSSA001652                | 12,192.44        | 31/03/2026    | 1     |
| M01010  | SERRANO,CALDERON/ODETT               | GTSSA017414                | 5,722.40         | 31/03/2026    | 1     |
| M02036  | SEGURA,CARRERA/VERONICA              | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | SERVIN,ESCALERA/MARIA GUADALUPE      | GTSSA002323                | 8,704.32         | 31/03/2026    | 1     |
| M03022  | SERRANO,FERNANDEZ/JESUS AGUSTIN      | GTSSA005526                | 9,064.66         | 31/03/2026    | 1     |
| M03022  | SEGOVIANO,GUERRERO/JOANA SEMIRAMIS   | GTSSA005654                | 643.33           | 31/03/2026    | 1     |
| M03004  | SERRANO,GONZALEZ/MARIELA             | GTSSA005736                | 8,558.00         | 31/03/2026    | 1     |
| M01010  | SERRANO,GOMEZ/JOSE ROGELIO           | GTSSA001290                | 5,492.40         | 31/03/2026    | 1     |
| M02105  | SERRANO,HEREDIA/ALEJANDRA LIZBETH    | GTSSA000754                | 8,202.86         | 31/03/2026    | 1     |
| M03020  | SERRATOS,HERNANDEZ/M MERCEDES        | GTSSA017595                | 4,225.80         | 31/03/2026    | 1     |
| M03002  | SEGOVIANO,JUAREZ/MARIA CRISTINA      | GTSSA005654                | 17,680.90        | 31/03/2026    | 1     |
| M03021  | SEGOVIANO,LOPEZ/FRANCISCA            | GTSSA001466                | 4,203.00         | 31/03/2026    | 1     |
| M02050  | SEGOVIANO,LOPEZ/MARIA DE JESUS       | GTSSA016493                | 2,250.00         | 31/03/2026    | 1     |
| M03023  | SEGURA,MEDINA/ANGEL                  | GTSSA002183                | 8,558.00         | 31/03/2026    | 1     |
| M03023  | SERRANO,MAGOS/ARTURO                 | GTSSA005736                | 6,341.10         | 31/03/2026    | 1     |
| M02105  | SERRANO,MEJIA/BELEM ROSALBA          | GTSSA000322                | 14,014.92        | 31/03/2026    | 1     |
| M02034  | SEGURA,MEDINA/ELIZABETH              | GTSSA002096                | 5,113.80         | 31/03/2026    | 1     |
| M02107  | SEGOVIANO,MENDOZA/JUANA MARIA        | GTSSA005765                | 12,395.80        | 31/03/2026    | 1     |
| M02107  | SERRANO,MARTINEZ/LUZ ANTONIA         | GTSSA017595                | 14,471.38        | 31/03/2026    | 1     |
| M02082  | SERVIN,MORALES/ZAYRA ABIGAIL         | GTSSA003600                | 6,595.34         | 31/03/2026    | 1     |
| M03022  | VERA,PALOMINO/ARACELI                | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | VELAZQUEZ,PASCUAL/CARLOS             | GTSSA001290                | 8,820.60         | 31/03/2026    | 1     |
| M01004  | VEIGA,PAREDES/JOSE LUIS              | GTSSA002615                | 4,960.00         | 31/03/2026    | 1     |
| M03024  | VERA,PENA/MONICA                     | GTSSA003373                | 7,662.61         | 31/03/2026    | 1     |
| M01006  | VELEZ,RAMIREZ/DESSIREE ARIADNE       | GTSSA005712                | 17,061.28        | 31/03/2026    | 1     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01006  | VELAZQUEZ,RODRIGUEZ/LESLIE ANAHI      | GTSSA001010                | 1,550.00         | 31/03/2026    | 1     |
| M02035  | VELARDE,ROCHA/MARTHA                  | GTSSA003373                | 10,412.06        | 31/03/2026    | 1     |
| M02047  | VELAZQUEZ,RANGEL/MA GABRIELA          | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M03024  | VENEGAS,SALAS/BRUNO FRANCISCO         | GTSSA002615                | 9,936.00         | 31/03/2026    | 1     |
| M02105  | VELAZQUEZ,SALMERON/BRENDA MARTINA     | GTSSA000993                | 1,550.00         | 31/03/2026    | 1     |
| M02049  | VERA,TAVERA/ALEJANDRA                 | GTSSA004703                | 2,250.00         | 31/03/2026    | 1     |
| M01004  | VELARDE,VARGAS/ALICIA GABRIELA        | GTSSA002615                | 1,260.00         | 31/03/2026    | 1     |
| M02105  | VEGA,VENTURA/CLAUDIA ROCIO            | GTSSA017484                | 5,972.16         | 31/03/2026    | 1     |
| M02036  | VELAZQUEZ,VILLAGOMEZ/MARITZA          | GTSSA005683                | 8,173.44         | 31/03/2026    | 1     |
| M03024  | VELAZQUEZ,VILLAGOMEZ/MARIA ROMINA     | GTSSA000112                | 2,101.94         | 31/03/2026    | 1     |
| M03022  | VIDAL,ALVAREZ/ARGMIRO                 | GTSSA016534                | 2,893.34         | 31/03/2026    | 1     |
| CF41002 | VILLARRUEL,AVINA/ADRIANA ELISA        | GTSSA005695                | 11,259.39        | 31/03/2026    | 1     |
| M03023  | VIDAL,ALCANTAR/MA CARMEN              | GTSSA003262                | 4,157.20         | 31/03/2026    | 1     |
| M03011  | VILLANUEVA,ALVAREZ/NORMA LETICIA      | GTSSA001652                | 9,861.60         | 31/03/2026    | 1     |
| M02003  | VITAL,ARCE/ROSALVA                    | GTSSA001121                | 2,250.00         | 31/03/2026    | 1     |
| CF40003 | VILLAGOMEZ,ARIAS/MA DEL REFUGIO       | GTSSA005683                | 1,470.00         | 31/03/2026    | 1     |
| M02105  | VILLAGRAN,BECERRA/MARITZA ALGEAN      | GTSSA003035                | 5,170.00         | 31/03/2026    | 1     |
| M03022  | VIVANCO,BONILLA/ROCIO ALEJANDRA       | GTSSA002422                | 4,180.00         | 31/03/2026    | 1     |
| M02110  | VILLANUEVA,CASTANEDA/MARIA CONCEPCION | GTSSA001652                | 14,857.31        | 31/03/2026    | 1     |
| M03023  | VILLALOBOS,CERVANTES/JOSE LUIS        | GTSSA017553                | 9,986.24         | 31/03/2026    | 1     |
| M02105  | VILLARRUEL,ELIAS/GRISELDA BERENICE    | GTSSA017496                | 1,470.00         | 31/03/2026    | 1     |
| M03023  | VIGIL,FLORES/FATIMA ANAHI             | GTSSA001092                | 7,096.24         | 31/03/2026    | 1     |
| M03004  | VIDAL,FLORES/NORMA                    | GTSSA003245                | 7,302.45         | 31/03/2026    | 1     |
| M03011  | VIDAL,FLORES/RUBEN                    | GTSSA000766                | 11,658.00        | 31/03/2026    | 1     |
| CF34261 | VILLALOBOS,GRZYBOWICZ/EDUARDO         | GTSSA016481                | 2,250.00         | 31/03/2026    | 1     |
| M03023  | VILCHIS,GARCIA/EDUARDO                | GTSSA016534                | 14,290.78        | 31/03/2026    | 1     |
| CF41059 | VILLAGOMEZ,GOMEZ/ERIK                 | GTSSA005461                | 8,360.52         | 31/03/2026    | 1     |
| CF41057 | VILLANUEVA,GARCIA/FABIAN              | GTSSA016493                | 6,290.79         | 31/03/2026    | 1     |
| M02011  | VILLAGOMEZ,GONZALEZ/LAURA ELENA       | GTSSA002615                | 8,805.47         | 31/03/2026    | 1     |
| CF41058 | VIEYRA,GARCIA/MA LETICIA              | GTSSA016534                | 8,116.77         | 31/03/2026    | 1     |
| M01006  | VITAL,HERNANDEZ/ROSA ISELA            | GTSSA005695                | 12,701.28        | 31/03/2026    | 1     |
| M02110  | VIEYRA,LOMBARDO/ALMA PATRICIA         | GTSSA002241                | 5,528.00         | 31/03/2026    | 1     |
| M02105  | VITAL,LEON/MA GUADALUPE               | GTSSA001652                | 3,406.86         | 31/03/2026    | 1     |
| M02036  | VILLALOBOS,LOPEZ/MYRIAM LETICIA       | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | VIRRUETA,LOYA/SANDRA                  | GTSSA017373                | 12,404.32        | 31/03/2026    | 1     |
| M02074  | VITAL,LEON/JOSE LUIS                  | GTSSA005765                | 7,953.36         | 31/03/2026    | 1     |
| M03023  | VILLAFANA,LOPEZ/LORENA                | GTSSA005654                | 8,953.20         | 31/03/2026    | 1     |
| M03019  | VIZGUERRA,MORALES/MARIA GUADALUPE     | GTSSA001454                | 2,250.00         | 31/03/2026    | 1     |
| M02006  | VILLAFUERTE,MANDUJANO/JOSE JESUS      | GTSSA001652                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | VILLASENOR,MARTIN/JAIME ALEJANDRO     | GTSSA005683                | 1,735.30         | 31/03/2026    | 1     |
| M03023  | VILLAGOMEZ,MARTINEZ/MARIA LEONOR      | GTSSA017006                | 3,521.46         | 31/03/2026    | 1     |
| M02036  | VIDAL,MARTINEZ/MARTHA                 | GTSSA005683                | 9,322.94         | 31/03/2026    | 1     |
| M03024  | VILLAFUERTE,MARTINEZ/RAMON            | GTSSA003373                | 6,316.53         | 31/03/2026    | 1     |
| M02036  | VILLAMIL,MACHUCA/RITA                 | GTSSA001582                | 4,495.40         | 31/03/2026    | 1     |
| M02081  | VIZUET,MONJARAZ/VICTOR MANUEL         | GTSSA001290                | 4,570.00         | 31/03/2026    | 1     |
| M01009  | VILLAFUERTE,OCAMPO/ANGEL              | GTSSA002451                | 12,058.50        | 31/03/2026    | 1     |
| M02105  | VILLEGAS,ORTEGA/DANIEL                | GTSSA004580                | 8,704.32         | 31/03/2026    | 1     |
| M01004  | VILLALON,ORTIZ/JOSE LUIS              | GTSSA001454                | 7,826.00         | 31/03/2026    | 1     |
| M02107  | VILLAGOMEZ,RAZO/ANDREA                | GTSSA017530                | 8,197.80         | 31/03/2026    | 1     |
| M03023  | VILLEGAS,ROCHA/EDUARDO                | GTSSA003542                | 9,637.52         | 31/03/2026    | 1     |
| CF21905 | VIDARGAS,ROJAS/JORGE                  | GTSSA016505                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | VILLANUEVA,ROSALLES/MARIA LETICIA     | GTSSA000013                | 13,164.92        | 31/03/2026    | 1     |
| M01008  | VILLASENOR,RAMIREZ/LUIS GABRIEL       | GTSSA003501                | 7,568.00         | 31/03/2026    | 1     |
| M01011  | VILLANUEVA,RODRIGUEZ/MARCIAL          | GTSSA005683                | 3,331.86         | 31/03/2026    | 1     |
| M03011  | VIDAL,SANCHEZ/EDGARDO ANTONIO         | GTSSA001652                | 3,217.06         | 31/03/2026    | 1     |
| M02105  | VITAL,SANTIAGO/HILARIA                | GTSSA005671                | 2,250.00         | 31/03/2026    | 1     |
| M02090  | VILLALOBOS,SALAS/JOSE LUIS            | GTSSA017414                | 5,444.20         | 31/03/2026    | 1     |
| M02107  | VILLAFANA,SANDOVAL/MIRNA TERESA       | GTSSA001652                | 13,929.92        | 31/03/2026    | 1     |
| M03019  | VILLAGOMEZ,SANTOYO/NICOLAS            | GTSSA003373                | 9,644.80         | 31/03/2026    | 1     |
| M02105  | VIZCAYA,ZAMUDIO/BRIZNA MARIA          | GTSSA005823                | 12,014.32        | 31/03/2026    | 1     |
| M02107  | XOLOCOTZI,MORALES/DELIA               | GTSSA005770                | 13,329.92        | 31/03/2026    | 1     |
| CF41038 | XOLOCOTZI,MORALES/ROMAN               | GTSSA000100                | 2,070.00         | 31/03/2026    | 1     |
| M02035  | YAUGER,AREVALO/IZAIRI                 | GTSSA017530                | 7,826.00         | 31/03/2026    | 1     |
| M03020  | YANEZ,GUERRERO/MA DINORAH             | GTSSA000766                | 10,688.81        | 31/03/2026    | 1     |
| CF0C002 | ARRIAGA,SAUZ/BLANCA                   | GTSSA016912                | 1,035.00         | 31/03/2026    | 3     |
| CF40003 | AVILA,SALGADO/FERNANDO EDUARDO        | GTSSA016481                | 630.00           | 31/03/2026    | 3     |
| M02063  | ARIAS,SILVA/JOSE DE JESUS             | GTSSA017414                | 2,567.80         | 31/03/2026    | 3     |
| M02036  | ARIAS,SANCHEZ/NORMA                   | GTSSA000766                | 630.00           | 31/03/2026    | 3     |
| M03023  | AVINA,/SUSANA EDITH                   | GTSSA002096                | 635.74           | 31/03/2026    | 3     |
| M01004  | ARIAS,TORRES/ISAIAS                   | GTSSA017385                | 2,180.00         | 31/03/2026    | 3     |
| M03023  | AVILES,ULLOA/JAZMIN SELENE            | GTSSA017023                | 2,797.87         | 31/03/2026    | 3     |
| M02035  | AVILA,VELAZQUEZ/ALINI ARALUCI         | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| M03023  | ARVIZU,VALENCIA/VERONICA              | GTSSA016912                | 1,565.73         | 31/03/2026    | 3     |
| M02035  | AVILES,VILLA/VERONICA                 | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | AVINA,ZAVALA/LUZ FABIOLA MARGARITA    | GTSSA002096                | 735.00           | 31/03/2026    | 3     |
| M01006  | AVINA,ZAVALA/MONICA                   | GTSSA017530                | 3,631.20         | 31/03/2026    | 3     |
| M02035  | ABOYTES,ALVAREZ/ALICIA                | GTSSA004954                | 1,297.60         | 31/03/2026    | 3     |
| M02036  | ABONCE,CALDERON/MARIA CONCEPCION      | GTSSA003501                | 2,672.70         | 31/03/2026    | 3     |
| M03022  | DEL ALTO,CASTELLANOS/NIKOTE           | GTSSA016510                | 1,125.00         | 31/03/2026    | 3     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M02006  | ALONSO,CABRERA/SANDRA BEATRIZ          | GTSSA017443                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | ACOSTA,FLORES/MAYRA PATRICIA           | GTSSA002615                | 4,084.00         | 31/03/2026    | 3     |
| M02035  | ANTONIO,FUENTES/ROSELIA                | GTSSA004003                | 735.00           | 31/03/2026    | 3     |
| M02036  | ACOSTA,GARCIA/ANIBAL YASBETH           | GTSSA003344                | 3,302.70         | 31/03/2026    | 3     |
| M02035  | ALONSO,GOMEZ/CRUZ ERNESTO              | GTSSA002096                | 5,635.60         | 31/03/2026    | 3     |
| M02040  | ARRONA,GOMEZ/FATIMA DEL ROCIO          | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | ALONSO,GUADIAN/ISABEL ALEJANDRA        | GTSSA002644                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | ARROYO,HERNANDEZ/BLANCA ISABEL         | GTSSA001652                | 5,120.60         | 31/03/2026    | 3     |
| M03006  | ALBOR,HERNANDEZ/GERARDO                | GTSSA006495                | 1,035.00         | 31/03/2026    | 3     |
| M03022  | ALONSO,HIDALGO/NELSON ALEJANDRO        | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| M02035  | ACOSTA,HERNANDEZ/SARA                  | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| M03006  | ABOYTES,LOPEZ/MARCO ANTONIO            | GTSSA000310                | 930.00           | 31/03/2026    | 3     |
| M01006  | ALONSO,LUCIO/LUIS ALBERTO              | GTSSA005526                | 630.00           | 31/03/2026    | 3     |
| M01004  | ABOYTES,MENCHACA/CARLA DENISE          | GTSSA000766                | 3,154.00         | 31/03/2026    | 3     |
| M02035  | ALONSO,MUNOZ/MARTHA SUSANA             | GTSSA002096                | 1,035.00         | 31/03/2026    | 3     |
| M02035  | ALONSO,MORALES/MARTHA JESSICA          | GTSSA000310                | 2,788.00         | 31/03/2026    | 3     |
| M02035  | ACOSTA,OSEGUERA/NEIFFY LETICIA         | GTSSA017023                | 2,415.07         | 31/03/2026    | 3     |
| M02035  | ACOSTA,ORTIZ/SANDRA ERICKA             | GTSSA002096                | 1,125.00         | 31/03/2026    | 3     |
| M02036  | ARROYO,PATINO/MARICELA                 | GTSSA017553                | 1,752.70         | 31/03/2026    | 3     |
| M02035  | ALONSO,RAMOS/ARTEMIZA                  | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02003  | ALCOCER,RANGEL/MARIA DOLORES           | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | ALONSO,ROSAS/MARTHA PATRICIA           | GTSSA006495                | 1,035.00         | 31/03/2026    | 3     |
| M02003  | ABONCE,RANGEL/MARIA TERESA             | GTSSA006495                | 2,677.57         | 31/03/2026    | 3     |
| M02049  | ARRONIZ,SOLANO/MARIA ANTONIETA         | GTSSA005700                | 2,750.00         | 31/03/2026    | 3     |
| M03023  | ALCOCER,SORIA/MARIA DEL CARMEN         | GTSSA017402                | 3,741.60         | 31/03/2026    | 3     |
| M03023  | ALCOCER,SORIA/MARIA GUADALUPE          | GTSSA005736                | 2,788.00         | 31/03/2026    | 3     |
| M02035  | AMBROCIO,SEBASTIAN/LOURDES             | GTSSA017553                | 2,180.00         | 31/03/2026    | 3     |
| M02015  | ALCOCER,SILIS/NORMA HEVILIA            | GTSSA000795                | 1,550.00         | 31/03/2026    | 3     |
| CF0B003 | ALCOCER,SORIA/RAMON                    | GTSSA000585                | 630.00           | 31/03/2026    | 3     |
| M01006  | ALONSO,SALAZAR/ROBERTO                 | GTSSA017496                | 3,569.30         | 31/03/2026    | 3     |
| M01006  | ABONCE,VILLAGOMEZ/MARIA DE LOS ANGELES | GTSSA001652                | 1,550.00         | 31/03/2026    | 3     |
| M01007  | ARROYO,VILLAFUERTE/BRENDA GUADALUPE    | GTSSA004773                | 2,196.40         | 31/03/2026    | 3     |
| M01006  | ARROYO,VEGA/BRENDA CELESTE             | GTSSA002912                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | ACOSTA,VARGAS/MARTHA ISABEL            | GTSSA000310                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | ACOSTA,YEBRA/LILIAN DANAE              | GTSSA001652                | 3,741.80         | 31/03/2026    | 3     |
| M02035  | ARCHUNDIA,ALVAREZ/KENIA DENISSE        | GTSSA017525                | 1,982.53         | 31/03/2026    | 3     |
| M03019  | AGUIRRE,AGUIRRE/LAURA MARIELA          | GTSSA016481                | 1,929.40         | 31/03/2026    | 3     |
| M01004  | ARGUELLO,BARRERA/MARIANA               | GTSSA017414                | 2,180.00         | 31/03/2026    | 3     |
| CF40003 | AGUILERA,BIBIAN/JOSE PEDRO             | GTSSA016481                | 735.00           | 31/03/2026    | 3     |
| M03023  | AGUIRRE,CAMPOS/ALEJANDRO               | GTSSA002096                | 930.00           | 31/03/2026    | 3     |
| M03025  | AGUIRRE,CONTRERAS/EVA LORENA           | GTSSA003793                | 942.00           | 31/03/2026    | 3     |
| M03012  | AGUIRRE,CAMPOS/ISMAEL                  | GTSSA002096                | 2,142.80         | 31/03/2026    | 3     |
| M02035  | AGUILAR,CANO/MAGDALENA                 | GTSSA000766                | 2,332.60         | 31/03/2026    | 3     |
| M01006  | AGUILAR,FUENTES/HELENA CAROLINA        | GTSSA005683                | 2,223.10         | 31/03/2026    | 3     |
| M02035  | AGUIRRE,FRANCO/RODOLFO SANTIAGO        | GTSSA017530                | 1,200.00         | 31/03/2026    | 3     |
| M02035  | AGUINAGA,GUERRERO/ANA ROSA             | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | AGUIRRE,GOMEZ/ENRIQUE                  | GTSSA001915                | 4,704.00         | 31/03/2026    | 3     |
| M02035  | AGUIRRE,GARCIA/HILDA ADRIANA           | GTSSA001652                | 2,332.60         | 31/03/2026    | 3     |
| M03022  | AGUILAR,GARCIA/JUAN JAVIER             | GTSSA001302                | 1,895.00         | 31/03/2026    | 3     |
| M02035  | AGUILAR,GUTIERREZ/ROSA YOLANDA         | GTSSA001290                | 1,795.07         | 31/03/2026    | 3     |
| M02003  | AGUILAR,GONZALEZ/SANDRA                | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| M03004  | AGUAYO,GONZALEZ/YOLANDA                | GTSSA001466                | 1,942.57         | 31/03/2026    | 3     |
| M02035  | AGUILAR,HERNANDEZ/HERIBERTO            | GTSSA017530                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | AGUILAR,HERNANDEZ/LUIS HUMBERTO        | GTSSA002282                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | CHAVEZ,HERNANDEZ/VANESSA IRAZU         | GTSSA005683                | 432.53           | 31/03/2026    | 3     |
| M03023  | CHAVEZ,JACINTO/ANGELICA BERENICE       | GTSSA005683                | 2,480.00         | 31/03/2026    | 3     |
| M03023  | CHAVEZ,JACINTO/DOLORES NOEMI           | GTSSA005683                | 2,480.00         | 31/03/2026    | 3     |
| M01006  | CASTRO,JUAREZ/MARIA ELIZABETH          | GTSSA005246                | 1,550.00         | 31/03/2026    | 3     |
| M02048  | CAMPOS,LOPEZ/ALICIA                    | GTSSA004003                | 2,519.27         | 31/03/2026    | 3     |
| M03022  | CASTANEDA,LOPEZ/BRENDA ARACELI         | GTSSA001454                | 321.67           | 31/03/2026    | 3     |
| M02036  | CALDERON,LOPEZ/CLAUDIA YANET           | GTSSA017530                | 4,968.00         | 31/03/2026    | 3     |
| M02035  | CASTANEDA,LOPEZ/DAISY LILIANA          | GTSSA017542                | 2,788.00         | 31/03/2026    | 3     |
| M01004  | CAMPOS,LOPEZ/EDER JAVIER               | GTSSA017385                | 630.00           | 31/03/2026    | 3     |
| M01004  | CHAVEZ,LOPEZ/GUILLERMO                 | GTSSA001915                | 1,035.00         | 31/03/2026    | 3     |
| M02035  | CAMARGO,LOPEZ/MARIA GUADALUPE          | GTSSA000766                | 4,255.53         | 31/03/2026    | 3     |
| M03025  | CARLON,LOPEZ/JORGE ARTURO              | GTSSA017315                | 630.00           | 31/03/2026    | 3     |
| M01004  | CARDENAS,LANDEROS/JIMENA               | GTSSA017542                | 3,154.00         | 31/03/2026    | 3     |
| M01004  | CAAMAL,LOPEZ/MARIA MELIZA              | GTSSA017530                | 4,198.90         | 31/03/2026    | 3     |
| M01006  | CARMONA,LARA/MOISES                    | GTSSA000310                | 930.00           | 31/03/2026    | 3     |
| M02036  | CARDENAZ,LOPEZ/MODESTA                 | GTSSA004003                | 1,122.70         | 31/03/2026    | 3     |
| M03023  | CANTERO,LANDIN/NELY PATRICIA           | GTSSA017023                | 930.00           | 31/03/2026    | 3     |
| M01006  | CADENA,LULE/ROBERTO                    | GTSSA017682                | 3,054.30         | 31/03/2026    | 3     |
| M01006  | CASTILLO,LOPEZ/RAZIEL IBAN             | GTSSA005765                | 2,585.00         | 31/03/2026    | 3     |
| M03023  | CALDERON,LEMUS/SOFIA                   | GTSSA017443                | 3,133.60         | 31/03/2026    | 3     |
| M01006  | CARDOSO,LOPEZ/SALVADOR                 | GTSSA005700                | 2,223.10         | 31/03/2026    | 3     |
| M01006  | CARMONA,LOPEZ/LETICIA                  | GTSSA001681                | 3,631.20         | 31/03/2026    | 3     |
| M03022  | CHACON,MENDEZ/ADRIANA                  | GTSSA017571                | 6,233.00         | 31/03/2026    | 3     |
| M02035  | CAMARILLO,MENDOZA/ANA KAREN            | GTSSA017385                | 2,847.60         | 31/03/2026    | 3     |
| M02035  | CAMARGO,MORA/ANA KAREN                 | GTSSA000170                | 4,704.00         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01007  | CAMARGO,MORA/MARIA DEL CARMEN SOFIA   | GTSSA000631                | 2,196.40         | 31/03/2026    | 3     |
| M02035  | CARRANZA,MARTINEZ/DIANA JANETTE       | GTSSA017472                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | CASTANON,MUNIZ/FRANCISCO GERARDO      | GTSSA000310                | 630.00           | 31/03/2026    | 3     |
| M01006  | CAMARILLO,MURILLO/JOSUE               | GTSSA005526                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | CANCHOLA,MARTINEZ/KARINA              | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | CALDERON,MANZANERA/LUIS ARMANDO       | GTSSA003233                | 1,200.00         | 31/03/2026    | 3     |
| M02035  | CHAVEZ,MENDOZA/MARTINA                | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| M03006  | CASTILLO,MACEDO/PEDRO                 | GTSSA003600                | 1,889.27         | 31/03/2026    | 3     |
| M03025  | CASTRO,MOSQUEDA/RICARDO               | GTSSA017542                | 314.00           | 31/03/2026    | 3     |
| M01004  | CHAVEZ,MARTINEZ/SARENI                | GTSSA017542                | 2,180.00         | 31/03/2026    | 3     |
| M01006  | CASTELLANOS,MARTINEZ/SERGIO ALEJANDRO | GTSSA003583                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | CAPULIN,MEZA/SARAH LUZ                | GTSSA005683                | 2,788.00         | 31/03/2026    | 3     |
| M02036  | CARRILLO,NARVAEZ/MONICA               | GTSSA001290                | 1,678.46         | 31/03/2026    | 3     |
| M02001  | CASTILLO,NAVA/RAMIRO                  | GTSSA016674                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | CARDENAS,OLVERA/ALEJANDRA             | GTSSA001652                | 2,227.60         | 31/03/2026    | 3     |
| M02035  | CASTANEDA,OTERO/AURELIA               | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | CASTILLO,OLVERA/ERNESTO               | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| CFOB003 | CAMPOS,OROPEZA/MARIA GUADALUPE        | GTSSA001121                | 630.00           | 31/03/2026    | 3     |
| M02035  | CANO,ORTIZ/HERLINDA                   | GTSSA001652                | 1,900.07         | 31/03/2026    | 3     |
| M01004  | CASAS,OROZCO/IRENE                    | GTSSA000310                | 2,972.70         | 31/03/2026    | 3     |
| M01006  | CASTANEDA,OCHOA/MARIA DE JESUS        | GTSSA017023                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | CAMACHO,OCHOA/JOSUE ISRAEL            | GTSSA005432                | 5,345.80         | 31/03/2026    | 3     |
| M01006  | CASILLAS,OLVERA/MIGUEL ANGEL          | GTSSA004983                | 2,381.20         | 31/03/2026    | 3     |
| CFOB003 | CABALLERO,PEREZ/ANA PATRICIA          | GTSSA000100                | 630.00           | 31/03/2026    | 3     |
| M01006  | CAMACHO,PEREZ/DANIEL                  | GTSSA000375                | 1,303.10         | 31/03/2026    | 3     |
| M02049  | CAMPOS,PRADO/DIANA PATRICIA           | GTSSA000310                | 3,154.00         | 31/03/2026    | 3     |
| M01004  | CHAVEZ,PEREZ/EDUARDO DANIEL           | GTSSA002096                | 2,180.00         | 31/03/2026    | 3     |
| M02036  | CASTRO,PICAZO/MA GUADALUPE            | GTSSA002661                | 4,532.47         | 31/03/2026    | 3     |
| M01006  | CARRETO,PARRA/HUGO CESAR              | GTSSA016912                | 630.00           | 31/03/2026    | 3     |
| M03006  | CAMPOS,PEREZ/JUAN ALFREDO             | GTSSA017530                | 1,017.80         | 31/03/2026    | 3     |
| M01006  | CAMPOS,PEREZ/JUAN ALBERTO             | GTSSA004184                | 4,704.00         | 31/03/2026    | 3     |
| M01006  | CARDENAS,PADIERNA/JESUS IVAN          | GTSSA001384                | 2,019.30         | 31/03/2026    | 3     |
| M02035  | CAMACHO,PALACIOS/MARIA LILI           | GTSSA016912                | 4,770.53         | 31/03/2026    | 3     |
| M01006  | CHAVEZ,PEREZ/LUIS SALVADOR            | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | CASTRO,PIMENTEL/MIDIAM DOLORES        | GTSSA002096                | 7,036.60         | 31/03/2026    | 3     |
| M01006  | CHAVEZ,PEREZ SANDI/MOISES ROBERTO     | GTSSA005683                | 4,338.00         | 31/03/2026    | 3     |
| M02036  | CARRILLO,PEDROZA/PATRICIA ALEJANDRA   | GTSSA001466                | 1,924.23         | 31/03/2026    | 3     |
| M01004  | CANO,PEREZ/RICARDO                    | GTSSA016994                | 630.00           | 31/03/2026    | 3     |
| M03021  | CAUDILLO,PULIDO/VICTOR ISRAEL         | GTSSA017023                | 930.00           | 31/03/2026    | 3     |
| M02035  | CASTRO,PEREZ/ZAIRA ALEJANDRA          | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | CANO,QUINTANILLA/JOSE FRANCISCO       | GTSSA017426                | 4,522.70         | 31/03/2026    | 3     |
| M03018  | CABRAL,QUIROZ/RUBEN DARIO             | GTSSA005683                | 2,480.00         | 31/03/2026    | 3     |
| M03025  | CAMPOS,RAMIREZ/ANA LAURA              | GTSSA017530                | 942.00           | 31/03/2026    | 3     |
| M01004  | CASTRO,RIZO/BRENDA ELIZABETH          | GTSSA017542                | 630.00           | 31/03/2026    | 3     |
| M02036  | CALDERON,RAMIREZ/BRENDA FABIOLA       | GTSSA017431                | 2,672.70         | 31/03/2026    | 3     |
| M03023  | DURAN,PARDO/VICTOR MANUEL             | GTSSA001915                | 3,433.60         | 31/03/2026    | 3     |
| M03004  | DUARTE,RAMIREZ/JUAN ESTEBAN           | GTSSA004580                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | DURAN,SANCHEZ/GABRIELA                | GTSSA017530                | 4,770.53         | 31/03/2026    | 3     |
| M02036  | DURAN,SANCHEZ/PATRICIA CRISTINA       | GTSSA017373                | 2,298.47         | 31/03/2026    | 3     |
| M02035  | DURAN,TINAJERO/MIRIAM GUADALUPE       | GTSSA004003                | 1,297.60         | 31/03/2026    | 3     |
| M02035  | DURAN,VAZQUEZ/LUZ EDITH               | GTSSA002096                | 2,847.60         | 31/03/2026    | 3     |
| M02049  | DURAN,VILLANUEVA/YANELI               | GTSSA002755                | 3,154.00         | 31/03/2026    | 3     |
| M02035  | DUARTE,ZENDEJAS/ANA CRISTINA          | GTSSA005683                | 3,582.60         | 31/03/2026    | 3     |
| M02015  | DURAN,ZEPEDA/JESICA ALEXANDRA         | GTSSA002224                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | ESTRADA,ARIAS/MARIA GUADALUPE         | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| M02036  | ESCALANTE,ALMAGUER/IRMA               | GTSSA001290                | 1,004.23         | 31/03/2026    | 3     |
| M02036  | ESCALERA,CARRILLO/FRANCISCO           | GTSSA001092                | 2,750.00         | 31/03/2026    | 3     |
| M02035  | ESCAMILLA,ESTRADA/GRACIELA            | GTSSA017525                | 2,788.00         | 31/03/2026    | 3     |
| M02043  | ESTRADA,ESTRADA/MIRIAM SUJEYRI        | GTSSA017513                | 5,607.40         | 31/03/2026    | 3     |
| M03004  | ESCAMILLA,FRANCO/ANA LAURA            | GTSSA001010                | 1,177.70         | 31/03/2026    | 3     |
| M02035  | ESTRADA,GOMEZ/MARIA CLARA             | GTSSA005683                | 735.00           | 31/03/2026    | 3     |
| M02035  | ESTRADA,GONZALEZ/MARIA GUADALUPE      | GTSSA017431                | 1,297.60         | 31/03/2026    | 3     |
| M01006  | ESTRADA,GONZALEZ/JOSE LUIS            | GTSSA000585                | 2,649.30         | 31/03/2026    | 3     |
| M01006  | ESTRADA,GARCIA/LUIS ALBERTO           | GTSSA017385                | 1,550.00         | 31/03/2026    | 3     |
| CFNC003 | ESCALERA,GASCA/PAULO EDUARDO          | GTSSA016481                | 735.00           | 31/03/2026    | 3     |
| M01004  | ESTRADA,HERNANDEZ/JESUS               | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | ESTRADA,IBARRA/MARIA GUADALUPE        | GTSSA001652                | 2,332.60         | 31/03/2026    | 3     |
| M02043  | ESTRADA,JASSO/CRISTHIAN JONNATAN      | GTSSA017303                | 3,605.70         | 31/03/2026    | 3     |
| M01004  | ESTRADA,MIRANDA/CARLOS ALBERTO        | GTSSA002096                | 630.00           | 31/03/2026    | 3     |
| M02043  | ESTRADA,MARTINEZ/GREGORIO             | GTSSA017303                | 1,550.00         | 31/03/2026    | 3     |
| M02105  | ESCALERA,MORALES/LAURA ELENA          | GTSSA001466                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | ESCALANTE,MEDINA/MARIEL               | GTSSA017414                | 3,418.00         | 31/03/2026    | 3     |
| M02035  | ESTRADA,OLVERA/BLANCA ANGELICA        | GTSSA017525                | 3,220.53         | 31/03/2026    | 3     |
| M03023  | ESTRADA,ORTIZ/EDGAR RODRIGO           | GTSSA016912                | 3,718.00         | 31/03/2026    | 3     |
| M01004  | ESTRADA,ONTIVEROS/FRANCISCO ULISES    | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | ESPARZA,PRADO/ALAN PABLO              | GTSSA017525                | 1,410.90         | 31/03/2026    | 3     |
| M03023  | ESTRADA,PATINO/FATIMA                 | GTSSA005741                | 2,503.60         | 31/03/2026    | 3     |
| M02035  | ESTRADA,RAMIREZ/MARIA ALEJANDRA       | GTSSA017542                | 2,788.00         | 31/03/2026    | 3     |
| M03021  | ESTRADA,RAMIREZ/ALEJANDRA             | GTSSA016505                | 6,049.50         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------------|----------------------------|------------------|---------------|-------|
| M01006  | ESTRADA,RIVERA/JOSE CLEMENTE             | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | ESCALONA,RODRIGUEZ/MARIA DEL CARMEN      | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M03022  | ESTRADA,RAMIREZ/HECTOR HUGO              | GTSSA000766                | 2,480.00         | 31/03/2026    | 3     |
| M02035  | ESPARZA,RAMIREZ/ISRAEL                   | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02075  | ESTRADA,RUIZ/NANCY JANET                 | GTSSA017525                | 3,154.00         | 31/03/2026    | 3     |
| M03022  | ESPARZA,RODRIGUEZ/PATRICIA               | GTSSA002760                | 2,480.00         | 31/03/2026    | 3     |
| M02035  | ESCAMILLA,RODRIGUEZ/TERESITA ALEJANDRINA | GTSSA016760                | 1,297.60         | 31/03/2026    | 3     |
| M01006  | ESTRADA,RIOS/YESICA                      | GTSSA016702                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | ESTRADA,TAXIMARO/CINDY GALILEA           | GTSSA017571                | 3,784.00         | 31/03/2026    | 3     |
| M03025  | ESTRADA,VALLEJO/PEDRO                    | GTSSA017426                | 2,180.00         | 31/03/2026    | 3     |
| M02015  | ECHEGOYEN,CARRENO/GEMA CLAUDIA           | GTSSA005741                | 1,550.00         | 31/03/2026    | 3     |
| M03006  | ECHEVERRIA,DIAZ/JUAN CARLOS              | GTSSA006495                | 2,052.80         | 31/03/2026    | 3     |
| M01004  | EZEQUIEL,FERNANDEZ/CARLOS EDUARDO        | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| M01006  | ESTEBAN,HERNANDEZ/RODOLFO                | GTSSA001915                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | ESMERALDA,HERNANDEZ/MARIA TERESA         | GTSSA003233                | 1,924.23         | 31/03/2026    | 3     |
| M01006  | ECHEVERRIA,MANRIQUEZ/LIEZETE BENNETH     | GTSSA005765                | 1,550.00         | 31/03/2026    | 3     |
| M03022  | ESTRELLA,PAEDES/NORMA ANDREA             | GTSSA001466                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | ECHEVESTE,REA/GABRIELA                   | GTSSA017023                | 2,972.70         | 31/03/2026    | 3     |
| M02035  | ESPINOZA,AGUILERA/ADRIANA                | GTSSA001454                | 1,982.53         | 31/03/2026    | 3     |
| M01004  | ESPINOSA,ALEMAN/GUADALUPE DE JESUS       | GTSSA005683                | 3,418.00         | 31/03/2026    | 3     |
| M02043  | ENRIQUEZ,ALVARADO/J GUADALUPE            | GTSSA017303                | 1,833.40         | 31/03/2026    | 3     |
| M02036  | ESPINOZA,AGUILAR/MARIA MAGDALENA         | GTSSA000013                | 2,298.47         | 31/03/2026    | 3     |
| M02059  | ESPINOZA,AGUADO/RAUL FERNANDO            | GTSSA017525                | 2,228.53         | 31/03/2026    | 3     |
| M02049  | ESPINOSA,AVINA/SAYANI LIZDEICA           | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | ELIAS,ALVAREZ/XOCHITL MARIA              | GTSSA017542                | 2,847.60         | 31/03/2026    | 3     |
| M03023  | ESPINOZA,BOUCHOTT/ALMA YANIRA            | GTSSA005502                | 635.73           | 31/03/2026    | 3     |
| M03012  | ESPINOZA,BOLANOS/FABRICIO                | GTSSA000766                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | ESPINO,CASTRO/CAROLINA                   | GTSSA000310                | 930.00           | 31/03/2026    | 3     |
| CF40002 | ESPINOSA,CAPITAN/FERNANDO                | GTSSA016481                | 735.00           | 31/03/2026    | 3     |
| M03019  | ELIAS,CAMACHO/LAURA EMIRETH              | GTSSA016510                | 1,401.27         | 31/03/2026    | 3     |
| M02036  | ELIAS,CORTES/XOCHITL JUDITH              | GTSSA005683                | 1,125.00         | 31/03/2026    | 3     |
| M02066  | ESPITA,/DELIA MINERVA                    | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M02034  | ESPINOZA,ESCOTO/FERNANDO IVAN            | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M02040  | ESPINOLA,ESTUDIANTE/MA TERESA VERONICA   | GTSSA000310                | 930.00           | 31/03/2026    | 3     |
| M02035  | GARCIA,RANGEL/ALFONSO                    | GTSSA017525                | 1,200.00         | 31/03/2026    | 3     |
| CF34263 | GARCIA,RUIZ/ALMA ERENDIRA                | GTSSA016481                | 930.00           | 31/03/2026    | 3     |
| M02035  | GAMA,RAMIREZ/ANA GUADALUPE               | GTSSA005683                | 1,982.53         | 31/03/2026    | 3     |
| M02001  | GARDUNO,RIOS/DIANA                       | GTSSA017414                | 2,788.00         | 31/03/2026    | 3     |
| M02049  | GARNICA,RODRIGUEZ/DIANA CRISTINA         | GTSSA017553                | 5,997.40         | 31/03/2026    | 3     |
| M01007  | GALINDO,RENDON/ENRIQUE RENE              | GTSSA016994                | 1,292.80         | 31/03/2026    | 3     |
| M02035  | GALVAN,ROJAS/ELIZETH                     | GTSSA000515                | 3,882.60         | 31/03/2026    | 3     |
| M02036  | GASCA,RODRIGUEZ/ELIZABETH                | GTSSA017426                | 748.47           | 31/03/2026    | 3     |
| M02036  | GARCIA,RAZO/ERIKA GABRIELA               | GTSSA000433                | 2,672.70         | 31/03/2026    | 3     |
| M02035  | GASCA,RODRIGUEZ/FERNANDO                 | GTSSA002615                | 1,125.00         | 31/03/2026    | 3     |
| M02035  | GARCIA,REGALADO/GABRIELA                 | GTSSA001652                | 2,585.00         | 31/03/2026    | 3     |
| M02035  | GAMEZ,RAMIREZ/MARIA GISEL                | GTSSA005794                | 5,203.07         | 31/03/2026    | 3     |
| M01004  | GARCIA,RODRIGUEZ/JOSE HUGO               | GTSSA004650                | 630.00           | 31/03/2026    | 3     |
| M02035  | GARZA,ROJAS/JUAN CARLOS                  | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| M01004  | GARCIA,REGALADO/JUAN FRANCISCO           | GTSSA017542                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | GAYTAN,RANGEL/MARIA DE JESUS             | GTSSA017431                | 2,847.60         | 31/03/2026    | 3     |
| M02036  | GARCIA,RIVERA/MARIA DE LOURDES           | GTSSA005514                | 1,035.00         | 31/03/2026    | 3     |
| M02036  | GARCIA,RAMIREZ/LAURA                     | GTSSA005683                | 1,125.00         | 31/03/2026    | 3     |
| M01004  | GARCIA,RODRIGUEZ/JOSE LUIS               | GTSSA001652                | 630.00           | 31/03/2026    | 3     |
| M02035  | GARCIA,RAMIREZ/LUIS GERARDO              | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | GACHUZ,REYES/MARICARMEN                  | GTSSA005444                | 2,585.00         | 31/03/2026    | 3     |
| M03021  | GARCIA,RODRIGUEZ/MILTON NOE              | GTSSA016970                | 2,480.00         | 31/03/2026    | 3     |
| M02035  | GARCIA,ROJAS/MARITZA                     | GTSSA003793                | 4,085.60         | 31/03/2026    | 3     |
| M02035  | GARCIA,RAMIREZ/ROSA ARACELI              | GTSSA000766                | 3,823.00         | 31/03/2026    | 3     |
| M01006  | GARCIA,AMOS/ROCIO                        | GTSSA001681                | 1,550.00         | 31/03/2026    | 3     |
| M03023  | GARCIA,RUIZ/SILVIA ERENDIRA              | GTSSA001290                | 735.00           | 31/03/2026    | 3     |
| M02035  | GARCIA,RAMIREZ/SOFIA                     | GTSSA017344                | 1,550.00         | 31/03/2026    | 3     |
| M03023  | GARCIA,RIVERA/MARIA SILVIA               | GTSSA004003                | 953.60           | 31/03/2026    | 3     |
| M02003  | GARCIA,RAMIREZ/VALERIA DEL ROCIO         | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | GAMEZ,SANCHEZ/MARIA ALEJANDRA            | GTSSA017530                | 2,415.07         | 31/03/2026    | 3     |
| M03023  | GARCIA,SENA/BRENDA                       | GTSSA017023                | 930.00           | 31/03/2026    | 3     |
| M02035  | GARCIA,SANCHEZ/MARIA GUADALUPE           | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| M03024  | GARCIA,SOLIS/ISIDRO                      | GTSSA017472                | 630.00           | 31/03/2026    | 3     |
| M01004  | GALLARDO,SILVA/J GUADALUPE               | GTSSA017542                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | GARCIA,SANCHEZ/JAIME HOREB               | GTSSA017414                | 5,334.00         | 31/03/2026    | 3     |
| M01004  | GARCIA,SEGURA/LAURA DOLORES              | GTSSA000766                | 630.00           | 31/03/2026    | 3     |
| M02048  | GARCIA,SANDOVAL/MARIANA                  | GTSSA004003                | 930.00           | 31/03/2026    | 3     |
| M03023  | GARCIA,SANDOVAL/MARTHA ELENA             | GTSSA004003                | 3,889.00         | 31/03/2026    | 3     |
| M02015  | GARCIA,SOLIS/MARIELA                     | GTSSA002475                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | GALLARDO,SANCHEZ/MARTHA ALEJANDRA        | GTSSA017530                | 3,569.30         | 31/03/2026    | 3     |
| M03023  | GARCIA,SANCHEZ/ROSA MARIA DEL REFUGIO    | GTSSA016493                | 1,883.60         | 31/03/2026    | 3     |
| M02035  | GARCIA,SANCHEZ/MARIA SOCORRO             | GTSSA002760                | 1,297.60         | 31/03/2026    | 3     |
| M03019  | GRANADOS,SANCHEZ/VICTOR DOLORES          | GTSSA017023                | 2,480.00         | 31/03/2026    | 3     |
| M01004  | GASPAR,DEL TORO/ALEJANDRA                | GTSSA016481                | 1,561.80         | 31/03/2026    | 3     |
| M01004  | GAMINO,TOSTADO/CLAUDIA EDITH             | GTSSA005683                | 3,418.00         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | GASCA,TIRADO/MARIA GRACIELA           | GTSSA000766                | 3,718.00         | 31/03/2026    | 3     |
| M02035  | GARRIDO,TORRES/JESSICA ROSARIO        | GTSSA017530                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | GARCIA,URRUTIA/JOSE FLORENTINO        | GTSSA017023                | 3,680.00         | 31/03/2026    | 3     |
| M01004  | GARCIA,VEGA/JOSE ANTONIO              | GTSSA017023                | 2,285.00         | 31/03/2026    | 3     |
| M02036  | GALVAN,VELAZQUEZ/ANA LAURA            | GTSSA000865                | 1,924.23         | 31/03/2026    | 3     |
| M02035  | GARCIA,VELAZQUEZ/MARIA DE LOS ANGELES | GTSSA002096                | 2,847.60         | 31/03/2026    | 3     |
| M02036  | GARCIA,VEGA/MARIA DEL CARMEN          | GTSSA000585                | 1,550.00         | 31/03/2026    | 3     |
| M02049  | GARCIA,VELASQUEZ/DANIEL               | GTSSA003373                | 2,788.00         | 31/03/2026    | 3     |
| M01004  | GARCIA,VALLE/FRANCISCO JAVIER         | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M02001  | GARCIA,VAZQUEZ/MARIA GUADALUPE        | GTSSA016674                | 4,639.00         | 31/03/2026    | 3     |
| M02036  | GALVAN,VAZQUEZ/JOSEFINA               | GTSSA017484                | 2,788.00         | 31/03/2026    | 3     |
| M02036  | GARCIA,VALTIERRA/MA DE LOURDES        | GTSSA001244                | 748.47           | 31/03/2026    | 3     |
| M01004  | GARCIA,VILLAGOMEZ/MIGUEL ANGEL        | GTSSA017530                | 630.00           | 31/03/2026    | 3     |
| M02048  | GARCIA,VARGAS/MARCIA MARGARITA        | GTSSA005613                | 678.53           | 31/03/2026    | 3     |
| M02035  | GARCIA,VARGAS/MARIANA                 | GTSSA000766                | 3,653.07         | 31/03/2026    | 3     |
| CFOA001 | GARCIA,VILLARREAL/ROBERTO BARUC       | GTSSA017443                | 630.00           | 31/03/2026    | 3     |
| M01003  | GASCA,VILLANUEVA/SUSANA ALEJANDRA     | GTSSA005473                | 4,338.00         | 31/03/2026    | 3     |
| M03023  | GARCIA,YEBRA/MARTA GUADALUPE          | GTSSA001454                | 1,247.87         | 31/03/2026    | 3     |
| M01006  | GARCIA,ZAVALA/MARIA GORETTI           | GTSSA005432                | 2,896.20         | 31/03/2026    | 3     |
| M02034  | GERELDO,ANGUIANO/BEATRIZ              | GTSSA017530                | 954.60           | 31/03/2026    | 3     |
| M01004  | GINES,ALVAREZ/LINO                    | GTSSA005683                | 3,418.00         | 31/03/2026    | 3     |
| M02043  | GRIMALDI,JASSO/JESUS DANIEL           | GTSSA017303                | 1,355.10         | 31/03/2026    | 3     |
| M01004  | GILES,MOJICA/MEDARDO                  | GTSSA017315                | 735.00           | 31/03/2026    | 3     |
| M01004  | GIJON,RAMIREZ/OMAR                    | GTSSA002096                | 4,522.70         | 31/03/2026    | 3     |
| CFNC003 | GILL,SANTINI/MYRIAN YECENIA           | GTSSA016481                | 630.00           | 31/03/2026    | 3     |
| M02035  | HERNANDEZ,ALVAREZ/LUCERO              | GTSSA006495                | 432.53           | 31/03/2026    | 3     |
| M01006  | HERRERA,ALBANEZ/MAYRA ALEJANDRA       | GTSSA005683                | 2,223.10         | 31/03/2026    | 3     |
| M02036  | HERNANDEZ,ALVARADO/PABLO              | GTSSA016895                | 1,752.70         | 31/03/2026    | 3     |
| M02036  | HERNANDEZ,ARRIAGA/MARIA DEL SOCORRO   | GTSSA003810                | 4,840.70         | 31/03/2026    | 3     |
| M03023  | HERNANDEZ,AGUILAR/VERONICA FABIOLA    | GTSSA005683                | 3,718.00         | 31/03/2026    | 3     |
| M02035  | HERNANDEZ,AGUILAR/YURI                | GTSSA017501                | 2,847.60         | 31/03/2026    | 3     |
| M02035  | HERRERA,BUSTOS/MIGUEL HIRAM           | GTSSA017501                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | HERNANDEZ,CABRERA/MARIA ANGELA        | GTSSA002755                | 1,550.00         | 31/03/2026    | 3     |
| M03022  | HERNANDEZ,CABALLERO/BLANCA EDITH      | GTSSA004003                | 3,753.00         | 31/03/2026    | 3     |
| M03002  | HERNANDEZ,CARRANZA/CLAUDIA ANGELICA   | GTSSA005461                | 1,234.00         | 31/03/2026    | 3     |
| M03004  | HERNANDEZ,CARRERAS/ERIKA              | GTSSA002393                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | HERNANDEZ,CORDERO/MARIA ELENA         | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | HERNANDEZ,CUEVAS/FELIX                | GTSSA000585                | 630.00           | 31/03/2026    | 3     |
| M01004  | HERNANDEZ,CONTRERAS/JOSE FELIPE       | GTSSA017472                | 2,180.00         | 31/03/2026    | 3     |
| M02036  | HERNANDEZ,CRUZ/JEANETT                | GTSSA000310                | 735.00           | 31/03/2026    | 3     |
| M02043  | HERNANDEZ,CARPIO/JUAN MANUEL          | GTSSA017303                | 2,453.40         | 31/03/2026    | 3     |
| M01006  | HERNANDEZ,CASTILLO/JONATHAN BENJAMIN  | GTSSA017303                | 1,550.00         | 31/03/2026    | 3     |
| M02015  | HERNANDEZ,CRUZ/LEONARDO DOMINGO       | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M02001  | HERRERA,CANALES/JOSE MANUEL           | GTSSA001454                | 3,414.00         | 31/03/2026    | 3     |
| M02035  | HERRERA,CALDERON/JOSE PABLO           | GTSSA005671                | 2,847.60         | 31/03/2026    | 3     |
| M01006  | HERRERA,CUERVOR/RAFAEL                | GTSSA000742                | 673.10           | 31/03/2026    | 3     |
| M02035  | HERNANDEZ,CASTOR/SUSANA               | GTSSA017542                | 5,203.07         | 31/03/2026    | 3     |
| M01006  | HERNANDEZ,DELGADO/CLAUDIA YARELI      | GTSSA000766                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | HERNANDEZ,DELGADO/JAZMIN              | GTSSA005712                | 2,672.70         | 31/03/2026    | 3     |
| M02015  | HERNANDEZ,DAVILA/JOSE MARTIN          | GTSSA005712                | 3,285.30         | 31/03/2026    | 3     |
| M03019  | HERNANDEZ,DURAN/JOSE TERESO           | GTSSA017023                | 930.00           | 31/03/2026    | 3     |
| M02036  | HERNANDEZ,ESCUTIA/BLANCA ESTELA       | GTSSA003962                | 1,122.70         | 31/03/2026    | 3     |
| M03004  | HERRERA,ELIZONDO/CYNTHIA VIANEY       | GTSSA000112                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | HERNANDEZ,ESTALA/GUSTAVO              | GTSSA005432                | 630.00           | 31/03/2026    | 3     |
| M02036  | HERNANDEZ,ESCOTO/GIOVANNA             | GTSSA016726                | 1,122.70         | 31/03/2026    | 3     |
| M02035  | HERNANDEZ,ESTRADA/GIOVANNY            | GTSSA002760                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | HERNANDEZ,ESTALA/JORGE                | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M02035  | HERNANDEZ,ESCOBAR/MICHELLE ALEJANDRO  | GTSSA005432                | 1,297.60         | 31/03/2026    | 3     |
| M02035  | HERNANDEZ,ESCOTO/SANDRA               | GTSSA017530                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | HERNANDEZ,FRAYRE/RAUL ARMANDO         | GTSSA001652                | 630.00           | 31/03/2026    | 3     |
| M02036  | HERNANDEZ,GARCIA/MARIA DE LOS ANGELES | GTSSA001244                | 1,122.70         | 31/03/2026    | 3     |
| CFNC003 | HERNANDEZ,GUTIERREZ/AIDEE VALERIA     | GTSSA016481                | 735.00           | 31/03/2026    | 3     |
| M02036  | HERNANDEZ,GUTIERREZ/ANA LAURA         | GTSSA005584                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | HEREDIA,GUIDO/ALMA ROSA               | GTSSA004452                | 2,180.00         | 31/03/2026    | 3     |
| M02043  | HERNANDEZ,GARCIA/ANTONIO DE JESUS     | GTSSA017513                | 6,059.10         | 31/03/2026    | 3     |
| M02001  | HERNANDEZ,GUZMAN/BEATRIZ ABELINA      | GTSSA017542                | 5,321.00         | 31/03/2026    | 3     |
| M03021  | HERNANDEZ,GARCIA/CARLOS               | GTSSA001290                | 2,480.00         | 31/03/2026    | 3     |
| M03023  | HERNANDEZ,GONZALEZ/CHRISTIAN ARTURO   | GTSSA017542                | 3,154.00         | 31/03/2026    | 3     |
| M02043  | HERNANDEZ,GONZALEZ/DORIAN MARTIN      | GTSSA017303                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | HERNANDEZ,GONZALEZ/ERIKA DEL CARMEN   | GTSSA002615                | 2,480.00         | 31/03/2026    | 3     |
| M02035  | HERNANDEZ,GONZALEZ/ELIZABETH          | GTSSA005835                | 4,338.00         | 31/03/2026    | 3     |
| M02003  | HERNANDEZ,GASCA/GABRIELA              | GTSSA002760                | 3,418.00         | 31/03/2026    | 3     |
| M02003  | HERNANDEZ,GARCIA/MARIA IVONNE         | GTSSA017525                | 392.57           | 31/03/2026    | 3     |
| M03022  | HERNANDEZ,GARCIA/J ERNESTO            | GTSSA017580                | 930.00           | 31/03/2026    | 3     |
| M03004  | HERNANDEZ,GONZALEZ/JUAN ANTONIO       | GTSSA000322                | 1,177.70         | 31/03/2026    | 3     |
| M02036  | HERNANDEZ,GONZALEZ/JAQUELIN DE YADYRA | GTSSA001302                | 1,550.00         | 31/03/2026    | 3     |
| M02043  | HERNANDEZ,GONZALEZ/KARLA CRISTINA     | GTSSA017303                | 451.70           | 31/03/2026    | 3     |
| M01004  | HERNANDEZ,GARCIA/LAURA LETICIA        | GTSSA001290                | 1,035.00         | 31/03/2026    | 3     |
| M01004  | HERNANDEZ,GUERRERO/MARITZA CAROLINA   | GTSSA002760                | 2,180.00         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                        | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------------------|----------------------------|------------------|---------------|-------|
| M02036  | HERNANDEZ,GUTIERREZ/MARITZA LETICIA            | GTSSA001681                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | HERRERA,GARCIA/MALENI MAYTE                    | GTSSA001973                | 2,298.47         | 31/03/2026    | 3     |
| M02035  | HERNANDEZ,GUTIERREZ/NATALI                     | GTSSA005683                | 3,582.60         | 31/03/2026    | 3     |
| M01006  | HERNANDEZ,GUERRERO/ROSA GUADALUPE              | GTSSA003233                | 2,958.10         | 31/03/2026    | 3     |
| M02035  | HERNANDEZ,GUTIERREZ/ROSA ELENA                 | GTSSA001652                | 2,180.00         | 31/03/2026    | 3     |
| M02051  | HERNANDEZ,GARCIA/SANJUANA                      | GTSSA002760                | 4,867.53         | 31/03/2026    | 3     |
| M02036  | HERNANDEZ,GONZALEZ/SANDRA                      | GTSSA000841                | 2,480.00         | 31/03/2026    | 3     |
| M02034  | HEREDIA,GUTIERREZ/SANDRA YADIRA                | GTSSA017525                | 930.00           | 31/03/2026    | 3     |
| M03004  | HERRERA,GARCIA/TANIA ZAIRETH                   | GTSSA005770                | 2,377.70         | 31/03/2026    | 3     |
| M01006  | HERNANDEZ,GOMEZ/WENDY                          | GTSSA017040                | 4,338.00         | 31/03/2026    | 3     |
| M03004  | HERNANDEZ,HURTADO/ALMA ROSA                    | GTSSA016685                | 5,942.00         | 31/03/2026    | 3     |
| CF40001 | HERNANDEZ,HERNANDEZ/ANDREA DE DIOS             | GTSSA017542                | 630.00           | 31/03/2026    | 3     |
| M03022  | HERNANDEZ,HERNANDEZ/ALMA DELIA                 | GTSSA005502                | 965.00           | 31/03/2026    | 3     |
| M01006  | HERRERA,HERNANDEZ/DIANA MELISSA                | GTSSA017402                | 5,011.10         | 31/03/2026    | 3     |
| M02049  | LARA,SANABRIA/MARCO ANTONIO                    | GTSSA000870                | 1,106.27         | 31/03/2026    | 3     |
| M01004  | LAGUNA,TENIENTE/IVAN RODRIGO                   | GTSSA001652                | 2,180.00         | 31/03/2026    | 3     |
| CF40001 | LARA,VALDIVIEZ/CARLOS YOSHIMAR                 | GTSSA016674                | 930.00           | 31/03/2026    | 3     |
| CFNC003 | LARA,VALDIVIEZ/EDGAR ARMANDO                   | GTSSA016481                | 630.00           | 31/03/2026    | 3     |
| M02036  | LAZCANO,VEGA/JUAN ANTONIO                      | GTSSA006495                | 1,550.00         | 31/03/2026    | 3     |
| M02061  | LARA,VELAZQUEZ/NUBIA JAZMIN                    | GTSSA017023                | 1,947.80         | 31/03/2026    | 3     |
| CFOA001 | LANDEROS,VAZQUEZ/MARIA DEL SAGRARIO            | GTSSA017402                | 630.00           | 31/03/2026    | 3     |
| M03022  | LARA,ZARATE/MARIANA MONTSERRAT                 | GTSSA016481                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | LANDIN,ZARATE/PAMELA                           | GTSSA005502                | 6,199.07         | 31/03/2026    | 3     |
| M01012  | LESSO,ARREDONDO/DAVID FELIX                    | GTSSA001652                | 6,265.80         | 31/03/2026    | 3     |
| M01006  | LEON,BETANCOURT/ADRIANA                        | GTSSA003233                | 2,180.00         | 31/03/2026    | 3     |
| M02036  | LEDESMA,BACA/CIRENIA                           | GTSSA001623                | 2,298.47         | 31/03/2026    | 3     |
| M03005  | LEDEZMA,CORNEJO/MARIA GUADALUPE                | GTSSA017426                | 1,017.80         | 31/03/2026    | 3     |
| M02035  | LEON,CERVANTES/MA REFUGIO                      | GTSSA004003                | 1,467.53         | 31/03/2026    | 3     |
| M02036  | LEDEZMA,CRESPO/SOFIA                           | GTSSA002241                | 4,189.00         | 31/03/2026    | 3     |
| M03025  | LEON,ESQUIVIAS/JOSE DANIEL                     | GTSSA000585                | 942.00           | 31/03/2026    | 3     |
| M02035  | DE LEON,ESQUEDA/MARIA INES                     | GTSSA002096                | 750.00           | 31/03/2026    | 3     |
| M02035  | LEON,ECHEVERRIA/MIRIAM DEL CARMEN              | GTSSA017093                | 2,415.07         | 31/03/2026    | 3     |
| M01006  | LEAL,FLORES/VIOLETA ROMANITA                   | GTSSA003904                | 930.00           | 31/03/2026    | 3     |
| M02035  | LEON,GARCIA/JUAN CARLOS                        | GTSSA016912                | 930.00           | 31/03/2026    | 3     |
| M01004  | LEON,GUDINO/SERGIO                             | GTSSA017385                | 2,972.70         | 31/03/2026    | 3     |
| M02036  | LEDESMA,GARCIA/YECENIA                         | GTSSA001623                | 2,298.47         | 31/03/2026    | 3     |
| M02035  | LEON,HERRERA/ARIADNA DEL ROCIO                 | GTSSA002096                | 2,585.00         | 31/03/2026    | 3     |
| M02035  | LEON,HERRERA/ALICIA                            | GTSSA005683                | 2,717.53         | 31/03/2026    | 3     |
| CFOA001 | LEDESMA,HERNANDEZ/AXEL URIEL                   | GTSSA016481                | 630.00           | 31/03/2026    | 3     |
| M02035  | LEDESMA,LOPEZ/ENRIQUE                          | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| M02035  | LEON,LUCIO/JAIME RODRIGO                       | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M03020  | LEDEZMA,LOPEZ/MANUEL                           | GTSSA017431                | 987.90           | 31/03/2026    | 3     |
| M01004  | LEYVA,MENDIVIL/CRISTIAN                        | GTSSA017414                | 2,180.00         | 31/03/2026    | 3     |
| M02036  | LEAL,MEZA/EDUARDO AXEL                         | GTSSA017023                | 630.00           | 31/03/2026    | 3     |
| M01004  | LEON,MENDOZA/JESUS                             | GTSSA002615                | 4,968.00         | 31/03/2026    | 3     |
| M01007  | LEYVA,MARTINEZ/LORENA                          | GTSSA000515                | 1,550.00         | 31/03/2026    | 3     |
| M03025  | LEON,MORALES/MIGUEL ALEJANDRO                  | GTSSA016481                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | LEYVA,MENDIVIL/MARILU                          | GTSSA017414                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | LEAL,OLVERA/MALENY JAQUELINE                   | GTSSA000766                | 1,550.00         | 31/03/2026    | 3     |
| M03019  | LEON,OTERO/PAULINA                             | GTSSA005700                | 5,004.27         | 31/03/2026    | 3     |
| M03024  | LEMUS,PATINO/CARLA DANIELA                     | GTSSA000112                | 1,245.97         | 31/03/2026    | 3     |
| M01004  | LERMA,PEREZ/LAURA MARIA                        | GTSSA017542                | 630.00           | 31/03/2026    | 3     |
| M02003  | LEDESMA,RICO/BEATRIZ ANGELICA                  | GTSSA000766                | 2,585.00         | 31/03/2026    | 3     |
| M02001  | LEDESMA,RODRIGUEZ/BERTHA MARIA                 | GTSSA017542                | 5,572.00         | 31/03/2026    | 3     |
| M01004  | LEVY,ROJAS/DIANA MARGARITA                     | GTSSA017414                | 420.00           | 31/03/2026    | 3     |
| M02035  | LEMUS,RAZO/MONICA NOEMI                        | GTSSA005432                | 1,982.53         | 31/03/2026    | 3     |
| M01004  | DE LEDESMA,REGIS/SAUL                          | GTSSA002096                | 735.00           | 31/03/2026    | 3     |
| M01006  | LEDESMA,SORIANO/ELSA                           | GTSSA001355                | 735.00           | 31/03/2026    | 3     |
| M03004  | LEMUS,SAUCEDO/MARIA FERNANDA                   | GTSSA005770                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | LEMUS,SANCHEZ/GUSTAVO                          | GTSSA017530                | 630.00           | 31/03/2026    | 3     |
| M02035  | LEYVA,SIERRA/YESENIA                           | GTSSA017530                | 1,550.00         | 31/03/2026    | 3     |
| M02001  | LEDESMA,TORRES/DAVID EMANUEL                   | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | LEDESMA,TREJO/MARIA GUADALUPE                  | GTSSA017542                | 4,770.53         | 31/03/2026    | 3     |
| M01004  | LEON,VILLALBA/JUAN CARLOS DEL PERPETUO SOCORRO | GTSSA002096                | 525.00           | 31/03/2026    | 3     |
| M03022  | LERMA,VILLEGAS/MARGARITA VICTORIA              | GTSSA016493                | 2,090.00         | 31/03/2026    | 3     |
| M02036  | LEAL,ZAUNO/MANUELA                             | GTSSA017443                | 1,122.70         | 31/03/2026    | 3     |
| M02035  | LIRA,CHAVEZ/CAROLINA ELIZABETH                 | GTSSA005683                | 2,032.60         | 31/03/2026    | 3     |
| M03006  | LINDERO,CAMACHO/J GUADALUPE                    | GTSSA017530                | 3,466.53         | 31/03/2026    | 3     |
| M01006  | LISCANO,CORNEJO/KEREN HAPUC                    | GTSSA017315                | 1,550.00         | 31/03/2026    | 3     |
| CF40002 | LIRA,MARES/ANA LILIA                           | GTSSA016481                | 735.00           | 31/03/2026    | 3     |
| M01006  | LIRA,MARTINEZ/BRENDA GUADALUPE                 | GTSSA017303                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | LINO,NAVARRO/VERONICA                          | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M03020  | LIRA,PEREZ/JUAN MISAE                          | GTSSA016481                | 3,852.30         | 31/03/2026    | 3     |
| M02048  | LIRA,PIMENTEL/JORGE LUIS                       | GTSSA002760                | 4,968.00         | 31/03/2026    | 3     |
| M03025  | LINARES,RIVERA/ARLETTE VIANEY                  | GTSSA006513                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | LIRA,RODRIGUEZ/CLAUDIA                         | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| CF41008 | LIMON,RODRIGUEZ/EDUARDO ARTURO                 | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M02003  | LINO,SARDINA/MARIA GUADALUPE                   | GTSSA003245                | 1,550.00         | 31/03/2026    | 3     |
| M03022  | LIMON,SALDANA/MARTHA MARIA                     | GTSSA001862                | 3,445.00         | 31/03/2026    | 3     |



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**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02006  | LOPEZ,ARGUMEDO/ALEJANDRINA           | GTSSA017542                | 3,966.47         | 31/03/2026    | 3     |
| M02035  | LOPEZ,ARAIZA/ANA LILIA               | GTSSA000310                | 2,847.60         | 31/03/2026    | 3     |
| M01004  | LOREDO,AGUAYO/CLAUDIA HELENA         | GTSSA017525                | 525.00           | 31/03/2026    | 3     |
| M01004  | LOPEZ,ALVAREZ/ESTANISLAO             | GTSSA017315                | 630.00           | 31/03/2026    | 3     |
| M02035  | LOPEZ,ALATORRE/GREGORIO              | GTSSA002615                | 2,285.00         | 31/03/2026    | 3     |
| M02035  | MARTINEZ,PICAZO/MARIA ESTRELLA       | GTSSA000112                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | MARTINEZ,PATINO/GLORIA GABRIELA      | GTSSA017530                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | MARTINEZ,PEREZ/MARIA GUADALUPE       | GTSSA000136                | 1,122.70         | 31/03/2026    | 3     |
| M02034  | MANJARREZ,PEREZ/MARIA INES           | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| M02035  | MARTINEZ,PENA/MARIA DE JESUS         | GTSSA003373                | 1,297.60         | 31/03/2026    | 3     |
| M03019  | MAGDALENO,PRIETO/MARTA               | GTSSA001681                | 5,268.00         | 31/03/2026    | 3     |
| M01007  | MARQUEZ,PADILLA/MARTHA FABIOLA       | GTSSA016546                | 2,842.80         | 31/03/2026    | 3     |
| M02035  | MARTINEZ,DE LA PAZ/NANCY VIRIDIANA   | GTSSA005683                | 3,586.53         | 31/03/2026    | 3     |
| M02036  | MANZANO,PALOMINO/NANCY KARINA        | GTSSA017472                | 630.00           | 31/03/2026    | 3     |
| M02036  | MANCERA,PARAMO/SONIA ISABEL          | GTSSA000585                | 748.47           | 31/03/2026    | 3     |
| M02035  | MARTINEZ,PARRA/YERITZA GUADALUPE     | GTSSA016970                | 2,847.60         | 31/03/2026    | 3     |
| M02035  | MARIN,QUINTANA/EDITH GABRIELA        | GTSSA006495                | 2,847.60         | 31/03/2026    | 3     |
| M02043  | MAGOS,RANGEL/ARTURO                  | GTSSA017303                | 2,453.40         | 31/03/2026    | 3     |
| M01007  | MARTINEZ,RIOS/AARON                  | GTSSA001553                | 4,338.00         | 31/03/2026    | 3     |
| M03023  | MARTINEZ,ROLDAN/ADRIANA DEL ROCIO    | GTSSA016575                | 635.73           | 31/03/2026    | 3     |
| M02035  | MARTINEZ,RIOS/MARIA AMPARO           | GTSSA003793                | 4,338.00         | 31/03/2026    | 3     |
| M02035  | MARTINEZ,RODRIGUEZ/ANA MARIA         | GTSSA001623                | 2,415.07         | 31/03/2026    | 3     |
| M02036  | MARTINEZ,RAMIREZ/ALEJANDRA           | GTSSA005794                | 3,154.00         | 31/03/2026    | 3     |
| M02035  | MARTINEZ,REYES/AMAURY ISRAEL         | GTSSA003600                | 5,942.00         | 31/03/2026    | 3     |
| M02066  | MACIAS,RUIZ/CARLA VERONICA           | GTSSA002615                | 2,480.00         | 31/03/2026    | 3     |
| M02035  | MARTINEZ,RUIZ/CARLA KARINA           | GTSSA002760                | 1,062.53         | 31/03/2026    | 3     |
| M02015  | MANRIQUE,ROHAN/CIPACTLI TATIANA      | GTSSA005415                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | MARTINEZ,RAMIREZ/CHRISTOPHER ABRAHAM | GTSSA001290                | 2,788.00         | 31/03/2026    | 3     |
| M02043  | MARTINEZ,RAMIREZ/CARLOS EDUARDO      | GTSSA017303                | 2,905.10         | 31/03/2026    | 3     |
| M03011  | MALAGON,RAMIREZ/DELIA                | GTSSA004650                | 3,913.00         | 31/03/2026    | 3     |
| M02035  | MARTINEZ,RODRIGUEZ/MARIA DOLORES     | GTSSA000766                | 2,332.60         | 31/03/2026    | 3     |
| M02059  | MARTINEZ,ROCHA/DEISY ARELI           | GTSSA017472                | 3,680.00         | 31/03/2026    | 3     |
| M03004  | MARTINEZ,RODRIGUEZ/DULCE ANALI       | GTSSA001302                | 3,154.00         | 31/03/2026    | 3     |
| M03023  | MARTINEZ,ROBLEDO/EZEQUIEL            | GTSSA005543                | 930.00           | 31/03/2026    | 3     |
| M01004  | MARTINEZ,RAMOS/ERICKA JANETTE        | GTSSA017472                | 2,180.00         | 31/03/2026    | 3     |
| M02036  | MATA,RANGEL/ESTELA                   | GTSSA005176                | 1,550.00         | 31/03/2026    | 3     |
| CFMA002 | MALDONADO,RESENDIZ/FRANCISCO JAVIER  | GTSSA016481                | 735.00           | 31/03/2026    | 3     |
| M02036  | MARTINEZ,RENTERIA/MARIA GORETI       | GTSSA017542                | 1,378.47         | 31/03/2026    | 3     |
| M02015  | MARTINEZ,RUIZ/GUADALUPE PAOLA        | GTSSA001623                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | MARTINEZ,ROMERO/MARIA GUADALUPE      | GTSSA017385                | 865.07           | 31/03/2026    | 3     |
| M02036  | MANCERA,REGALADO/JUAN CARLOS         | GTSSA017006                | 3,162.23         | 31/03/2026    | 3     |
| M01006  | MARTINEZ,RAMIREZ/JOSE DE JESUS       | GTSSA017385                | 1,550.00         | 31/03/2026    | 3     |
| CF40003 | MARTINEZ,RAMIREZ/MARIA DE JESUS      | GTSSA016481                | 630.00           | 31/03/2026    | 3     |
| M02043  | MARQUEZ,RUBIO/LUIS FERNANDO          | GTSSA017303                | 451.70           | 31/03/2026    | 3     |
| M01004  | MARTINEZ,RIVERA/MA MAGDALENA         | GTSSA002096                | 1,410.90         | 31/03/2026    | 3     |
| M01004  | MARTINEZ,RODRIGUEZ/MANUEL            | GTSSA003151                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | MARTINEZ,RODRIGUEZ/MAGDA JEANETTE    | GTSSA000310                | 4,085.60         | 31/03/2026    | 3     |
| M02036  | MATA,RIOS/PATRICIA                   | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M01004  | MARTINEZ,RIVERA/PABLO GIOVANNI       | GTSSA017530                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | MAYA,ROJAS/RUFINO                    | GTSSA017023                | 1,550.00         | 31/03/2026    | 3     |
| M03023  | MARTINEZ,RIVERA/SALVADOR             | GTSSA016510                | 2,078.60         | 31/03/2026    | 3     |
| M03004  | MARTINEZ,ROQUE/SANDRA                | GTSSA005823                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | MANCERA,SERVIN/ANA KAREN             | GTSSA000853                | 865.07           | 31/03/2026    | 3     |
| M02036  | MACIEL,SILVA/CESAR CONSTANTINO       | GTSSA002615                | 2,480.00         | 31/03/2026    | 3     |
| M03018  | MARES,SERRATOS/CHRISTIAN JOSSEPE     | GTSSA005473                | 2,015.00         | 31/03/2026    | 3     |
| M02035  | MARTINEZ,SANCHEZ/DIANA FERNANDA      | GTSSA005444                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | MARTINEZ,SANTANA/ELITZA              | GTSSA005502                | 865.07           | 31/03/2026    | 3     |
| M02035  | MATA,SOLANO/MARIA FELIX              | GTSSA004003                | 3,345.07         | 31/03/2026    | 3     |
| M03023  | MARTINEZ,SERRANO/GABRIEL             | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | MARTINEZ,SORIA/JOSE JORGE            | GTSSA001652                | 930.00           | 31/03/2026    | 3     |
| M02035  | MARQUEZ,SANCHEZ/JUANA ROSA           | GTSSA005765                | 2,332.60         | 31/03/2026    | 3     |
| M01004  | MARRERO,SANCHEZ/JORGE LUIS           | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | MARTINEZ,SEVILLANO/JESSICA PAOLA     | GTSSA005683                | 4,019.07         | 31/03/2026    | 3     |
| M02035  | MARTINEZ,SANDOVAL/LAURA ELENA        | GTSSA000766                | 1,035.00         | 31/03/2026    | 3     |
| M02035  | MAYA,SALVADOR/NADIA                  | GTSSA005700                | 3,653.07         | 31/03/2026    | 3     |
| CF40003 | MARQUEZ,SALINAS/RAUL JORGE           | GTSSA016481                | 630.00           | 31/03/2026    | 3     |
| M01006  | MAGANA,SABAG/RICARDO                 | GTSSA000083                | 4,338.00         | 31/03/2026    | 3     |
| M02035  | MARTINEZ,SIRANGUA/SONIA              | GTSSA001652                | 3,418.00         | 31/03/2026    | 3     |
| M02035  | MADRIGAL,TAFOLLA/ANABEL              | GTSSA002760                | 2,332.60         | 31/03/2026    | 3     |
| M02035  | MARTINEZ,TOVAR/ANA ELIZABETH         | GTSSA017595                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | MARTINEZ,TRUJILLO/ERNESTO            | GTSSA002055                | 3,569.30         | 31/03/2026    | 3     |
| M03018  | MARTINEZ,TENJHAY/JESUS FRANCISCO     | GTSSA005712                | 1,550.00         | 31/03/2026    | 3     |
| M02040  | MARTINEZ,TRUJILLO/MARIA TERESA       | GTSSA017542                | 1,243.90         | 31/03/2026    | 3     |
| M02036  | MALDONADO,TORRES/YESSICA DEL ROCIO   | GTSSA005572                | 374.23           | 31/03/2026    | 3     |
| M01004  | MURILLO,RAMIREZ/GRACIELA             | GTSSA002096                | 630.00           | 31/03/2026    | 3     |
| M02035  | MUNOZ,SALAZAR/MARIA DEL CARMEN       | GTSSA000766                | 1,900.07         | 31/03/2026    | 3     |
| M02035  | MUNGUIA,SOLIS/CARLOS MISAEL          | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | MUNOZ,TRUJILLO/ADRIANA ABIGAIL       | GTSSA002615                | 5,268.00         | 31/03/2026    | 3     |
| M01004  | MUNOZ,TORRES/JORGE ISRAEL            | GTSSA002096                | 3,741.80         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01006  | MUNGUIA, URRUTIA/LUIS             | GTSSA002422                | 7,092.30         | 31/03/2026    | 3     |
| M03022  | MUNOZ, VILLAFUERTE/ANYA MARGARITA | GTSSA005444                | 6,233.00         | 31/03/2026    | 3     |
| M02109  | MUNOZ, VELAZQUEZ/ALONSO JASIEL    | GTSSA005683                | 3,154.00         | 31/03/2026    | 3     |
| M02066  | MUNOZ, VILLEGAS/HILDA             | GTSSA017426                | 392.57           | 31/03/2026    | 3     |
| M03006  | MUNOZ, VALADEZ/JORGE LUIS         | GTSSA003793                | 339.27           | 31/03/2026    | 3     |
| M02006  | MUNGUIA, ZAMORA/MARTIN            | GTSSA005613                | 1,550.00         | 31/03/2026    | 3     |
| M02043  | NAVA, AVALOS/THALIA LIZBETH       | GTSSA017303                | 1,355.10         | 31/03/2026    | 3     |
| M03023  | NAVA, BARROSO/IMELDA              | GTSSA001681                | 1,883.60         | 31/03/2026    | 3     |
| M01007  | NAVARRO, CARDONA/ALFONSO RAFAEL   | GTSSA002900                | 3,489.20         | 31/03/2026    | 3     |
| M02035  | NAJERA, CUELLAR/SARA              | GTSSA017542                | 1,035.00         | 31/03/2026    | 3     |
| M03019  | NAVARRETE, CASTREJON/HUGO         | GTSSA002422                | 735.00           | 31/03/2026    | 3     |
| M02035  | NAVARRO, DOMINGUEZ/LIZZETE IDALI  | GTSSA000766                | 3,150.07         | 31/03/2026    | 3     |
| M02036  | NARANJO, DUARTE/MAIRELI TANAIRI   | GTSSA017472                | 5,460.70         | 31/03/2026    | 3     |
| M01006  | NAVARRETE, ESCOBEDO/HECTOR DANIEL | GTSSA005502                | 4,338.00         | 31/03/2026    | 3     |
| M02034  | NAVARRO, ESTRADA/MARIA ISABEL     | GTSSA001652                | 930.00           | 31/03/2026    | 3     |
| M02035  | NAVA, FAUSTO/ANA GABRIELA         | GTSSA017402                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | NAVARRETE, GAMEZ/HECTOR ANTONIO   | GTSSA017385                | 2,180.00         | 31/03/2026    | 3     |
| M01006  | NAVARRETE, GALEANA/NORA EUGENIA   | GTSSA000322                | 5,842.30         | 31/03/2026    | 3     |
| M02035  | NAVA, GONZALEZ/ZAIRA GUADALUPE    | GTSSA005683                | 3,154.00         | 31/03/2026    | 3     |
| M02036  | NAVARRO, HERNANDEZ/LUCIA          | GTSSA016755                | 3,536.47         | 31/03/2026    | 3     |
| M02035  | NAVARRO, LOPEZ/CYNTHIA DE JESUS   | GTSSA017525                | 3,988.00         | 31/03/2026    | 3     |
| M01004  | NAVA, LOPEZ/JORGE ARTURO          | GTSSA017530                | 630.00           | 31/03/2026    | 3     |
| M01004  | NAVARRETE, LOPEZ/JOSUE RIGOBERTO  | GTSSA017385                | 630.00           | 31/03/2026    | 3     |
| M01004  | NAVA, LOPEZ/LAURA VERONICA        | GTSSA017023                | 2,491.80         | 31/03/2026    | 3     |
| M02036  | NAVARRO, MENCHACA/DIANA JUDITH    | GTSSA005765                | 1,122.70         | 31/03/2026    | 3     |
| M02036  | NAVARRO, MOYA/JUAN ANTONIO        | GTSSA017595                | 2,285.00         | 31/03/2026    | 3     |
| M01004  | NAVARRO, MUNOZ/MIGUEL ANGEL       | GTSSA005683                | 3,741.80         | 31/03/2026    | 3     |
| M02035  | NAVARRO, NUNEZ/RAMIRO GREGORIO    | GTSSA017525                | 2,788.00         | 31/03/2026    | 3     |
| M02015  | NAJAR, OCHOA/JESUS ISRAEL         | GTSSA005695                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | NAVARRETE, PUERTO/CLAUDIA NALLELI | GTSSA003665                | 5,460.70         | 31/03/2026    | 3     |
| M01004  | NAVARRETE, RAMIREZ/HORACIO        | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| M02035  | NAVARRO, RAMIREZ/JANET ILIANA     | GTSSA003875                | 2,847.60         | 31/03/2026    | 3     |
| CFOA001 | NAVA, RANGEL/JOSE LUIS            | GTSSA017315                | 930.00           | 31/03/2026    | 3     |
| M01007  | NAAL, RAMOS/PAOLA MERCEDES        | GTSSA002294                | 1,550.00         | 31/03/2026    | 3     |
| M02059  | NAVARRO, RODRIGUEZ/ROCIO          | GTSSA017542                | 5,382.53         | 31/03/2026    | 3     |
| M02001  | NAVARRO, RODRIGUEZ/SUSANA         | GTSSA016674                | 3,401.00         | 31/03/2026    | 3     |
| M02035  | NAVARRETE, SOTO/ALEJANDRA         | GTSSA002760                | 2,585.00         | 31/03/2026    | 3     |
| M01006  | NARVAEZ, SANCHEZ/JORGE ANTONIO    | GTSSA017402                | 2,223.10         | 31/03/2026    | 3     |
| M02015  | NAVARRETE, SALINAS/NAYELI         | GTSSA003245                | 2,665.30         | 31/03/2026    | 3     |
| M02036  | NAVARRETE, TELLEZ/MA GUADALUPE    | GTSSA017682                | 4,945.70         | 31/03/2026    | 3     |
| M02035  | NAVA, VELAZQUEZ/THANIA GUADALUPE  | GTSSA006495                | 2,847.60         | 31/03/2026    | 3     |
| M01004  | NEGRETE, ALVAREZ/JAIME            | GTSSA017385                | 630.00           | 31/03/2026    | 3     |
| M03023  | NEGRETE, CASTRO/ALEJANDRO         | GTSSA002760                | 3,115.73         | 31/03/2026    | 3     |
| M01006  | NEGRETE, CASTRO/CLAUDIA JUDITH    | GTSSA017484                | 3,569.30         | 31/03/2026    | 3     |
| M02035  | NEGRETE, CONTRERAS/RODRIGO        | GTSSA002760                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | NEGRETE, CASTANEDA/SALOMON        | GTSSA017385                | 630.00           | 31/03/2026    | 3     |
| M03011  | NEGRETE, GONZALEZ/SOFIA           | GTSSA017525                | 2,788.00         | 31/03/2026    | 3     |
| CF41013 | NERI, GAMEZ/SAUL                  | GTSSA002760                | 630.00           | 31/03/2026    | 3     |
| M01006  | NEREY, GALLARDO/SALVADOR          | GTSSA017426                | 2,896.20         | 31/03/2026    | 3     |
| M02036  | NEGRETE, IBARRA/CAROLINA          | GTSSA003723                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | NEGRETE, MARTINEZ/VERONICA        | GTSSA005712                | 4,150.53         | 31/03/2026    | 3     |
| M02047  | NEGRETE, RAMIREZ/REBECA           | GTSSA002760                | 3,823.00         | 31/03/2026    | 3     |
| M01004  | NEGRETE, VARGAS/FROYLAN           | GTSSA017542                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | NIETO, ARRES/LUIS MANUEL          | GTSSA006495                | 3,823.00         | 31/03/2026    | 3     |
| M01006  | NIETO, ANDRADE/VICTOR MANUEL      | GTSSA002422                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | NICASIO, BAUTISTA/RITA ALEJANDRA  | GTSSA002446                | 748.47           | 31/03/2026    | 3     |
| M03004  | NICASIO, COLLAZO/DULCE MARIA      | GTSSA002562                | 1,550.00         | 31/03/2026    | 3     |
| M03019  | NIETO, CERDA/SONIA LUCERO         | GTSSA017595                | 2,285.00         | 31/03/2026    | 3     |
| CFOC001 | NIETO, ESCOTO/MA ESTELA           | GTSSA016481                | 930.00           | 31/03/2026    | 3     |
| M03023  | NINO, GOMEZ/GERARDO               | GTSSA000766                | 1,125.00         | 31/03/2026    | 3     |
| M03024  | NICASIO, NUNEZ/MAYRA GUADALUPE    | GTSSA005683                | 2,497.90         | 31/03/2026    | 3     |
| M03023  | NIETO, PEREZ/ALEJANDRO            | GTSSA001121                | 2,503.60         | 31/03/2026    | 3     |
| M02035  | NILA, RIOS/GUADALUPE ESTEFANIA    | GTSSA003081                | 4,085.60         | 31/03/2026    | 3     |
| M01004  | NIETO, SERRANO/GERARDO            | GTSSA017530                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | NORIEGA, AYALA/MA FATIMA          | GTSSA002241                | 1,125.00         | 31/03/2026    | 3     |
| M03019  | PEREZ, SALDANA/SALVADOR IGNACIO   | GTSSA005473                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | PEREZ, SEGURA/SANDRA              | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | PEREZ, SALAZAR/SERGIO URIEL       | GTSSA002615                | 630.00           | 31/03/2026    | 3     |
| M02036  | PEREZ, TERAN/ALMA LAURA           | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M03006  | PEREZ, TREJO/JOSE ERICK           | GTSSA000310                | 2,180.00         | 31/03/2026    | 3     |
| M03004  | PEREZ, TRENADO/FRANCISCO MACIEL   | GTSSA000112                | 4,704.00         | 31/03/2026    | 3     |
| M02036  | PEREZ, TOVAR/MERCEDES             | GTSSA002755                | 1,122.70         | 31/03/2026    | 3     |
| M02003  | PENA, TREJO/ROSALBA               | GTSSA017530                | 785.13           | 31/03/2026    | 3     |
| CFOB003 | PRECIADO, VARGAS/ADRIAN           | GTSSA017390                | 630.00           | 31/03/2026    | 3     |
| M02035  | PEREZ, VALADEZ/IGNACIA ADRIANA    | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| M03022  | PEREZ, VELAZQUEZ/MIGUEL ANGEL     | GTSSA002755                | 1,895.00         | 31/03/2026    | 3     |
| M02036  | PERALES, VILLANUEVA/REBECA        | GTSSA001290                | 930.00           | 31/03/2026    | 3     |
| M02001  | PEREZ, VARGAS/ROSALIA EUGENIA     | GTSSA001652                | 4,335.00         | 31/03/2026    | 3     |
| M03012  | PEREZ, VELAZQUEZ/SALVADOR         | GTSSA002760                | 4,840.80         | 31/03/2026    | 3     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------------|----------------------------|------------------|---------------|-------|
| M01006  | PEREZ,VARGAS/YADIRA                      | GTSSA003496                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | PEREZ,VILLAGOMEZ/ZAIRA ROCIO             | GTSSA017385                | 630.00           | 31/03/2026    | 3     |
| M02036  | PEGUEROS,ZUNIGA/CECILIA                  | GTSSA000322                | 2,322.70         | 31/03/2026    | 3     |
| M02035  | PEREZ,ZERMENO/ROSA MARIA                 | GTSSA005683                | 3,653.07         | 31/03/2026    | 3     |
| M02015  | PIZANO,BUENAVISTA/VIRIDIANA              | GTSSA017562                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | PINEDA,CHAVEZ/CAROLINA                   | GTSSA017076                | 2,649.30         | 31/03/2026    | 3     |
| M02035  | PINA,CARCANAS/FAUSTO                     | GTSSA002096                | 3,972.60         | 31/03/2026    | 3     |
| M01004  | PINA,GOMEZ/DANIEL                        | GTSSA000766                | 1,035.00         | 31/03/2026    | 3     |
| M02035  | PRIETO,GALLAGA/DIANA GUADALUPE           | GTSSA002760                | 2,788.00         | 31/03/2026    | 3     |
| M02035  | PINON,GUERRERO/JUANA MARIA               | GTSSA001290                | 3,653.07         | 31/03/2026    | 3     |
| M01004  | PRIETO,HERNANDEZ/MA DOLORES              | GTSSA000766                | 630.00           | 31/03/2026    | 3     |
| M01004  | PIEDRAS,HERNANDEZ/SERGIO                 | GTSSA003233                | 3,418.00         | 31/03/2026    | 3     |
| M01004  | PINA,IBARRA/JOSE ANTONIO                 | GTSSA017414                | 630.00           | 31/03/2026    | 3     |
| M02035  | PINA,LOPEZ/IDOLINA                       | GTSSA017472                | 1,297.60         | 31/03/2026    | 3     |
| M01006  | PIZANO,MONTANO/MIGUEL ANGEL              | GTSSA006495                | 4,338.00         | 31/03/2026    | 3     |
| M02003  | PRIETO,PRIETO/GERARDO                    | GTSSA017542                | 1,177.70         | 31/03/2026    | 3     |
| M02035  | PIZA,PENA/IRIS ARACELI                   | GTSSA017530                | 865.07           | 31/03/2026    | 3     |
| M02035  | PIZANO,PIZANO/JOSE JUAN                  | GTSSA004650                | 865.07           | 31/03/2026    | 3     |
| M02003  | PRIETO,PRIETO/RICARDO                    | GTSSA017542                | 1,177.70         | 31/03/2026    | 3     |
| M02036  | PICENO,PEREZ/SANDRA                      | GTSSA000042                | 374.23           | 31/03/2026    | 3     |
| M02035  | PICON,RAMIREZ/ANGELICA MARIA             | GTSSA001290                | 2,032.60         | 31/03/2026    | 3     |
| M02035  | PITAYO,REYES/ALMA GISELA                 | GTSSA016994                | 1,982.53         | 31/03/2026    | 3     |
| M02036  | PIMENTEL,RODRIGUEZ/CARLOS ANGEL          | GTSSA017484                | 2,672.70         | 31/03/2026    | 3     |
| M02036  | PIZANO,RUIZ/MA LETICIA                   | GTSSA002615                | 735.00           | 31/03/2026    | 3     |
| M01004  | PILE,TRUJILLO/ROBERTO                    | GTSSA005502                | 2,180.00         | 31/03/2026    | 3     |
| M02036  | PINA,ZAVALA/MARIELA                      | GTSSA017571                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | PICHU,ZAMORA/MA SALUD                    | GTSSA017525                | 2,788.00         | 31/03/2026    | 3     |
| M01006  | PORRAS,AGUILERA/CLAUDIA VERONICA         | GTSSA005683                | 3,569.30         | 31/03/2026    | 3     |
| M02040  | PONCE,ANGUIANO/MARTHA ARACELI            | GTSSA017040                | 2,285.00         | 31/03/2026    | 3     |
| M02015  | PORRAS,CABRERA/LIZETH ALMA GABRIELA      | GTSSA005526                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | PONCE,DUARTE/MAYRA LIZBETH               | GTSSA005514                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | PORTUGAL,GARCIA/PATRICIA                 | GTSSA017426                | 2,896.20         | 31/03/2026    | 3     |
| M02035  | PONCE,MENDOZA/ADRIANA                    | GTSSA001652                | 2,332.60         | 31/03/2026    | 3     |
| M03023  | PORRAS,MARTINEZ/ERIKA MARGARITA          | GTSSA002096                | 1,517.87         | 31/03/2026    | 3     |
| M02035  | POMPA,NICASIO/MARIA DE LA CRUZ           | GTSSA005683                | 432.53           | 31/03/2026    | 3     |
| M03023  | POZOS,PARRA/AZUCENA                      | GTSSA016970                | 1,883.60         | 31/03/2026    | 3     |
| M01007  | PONS,PINON/BLANCA MARGARITA              | GTSSA017472                | 5,093.20         | 31/03/2026    | 3     |
| M03019  | PORRUA,PEREZ/EUGENIA BEATRIZ             | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | POOT,RANGEL/LENNY SELENE                 | GTSSA006495                | 2,180.00         | 31/03/2026    | 3     |
| M03022  | PRO,ROBLEDO/MOISES                       | GTSSA005473                | 965.00           | 31/03/2026    | 3     |
| M03023  | POTENCIANO,RODRIGUEZ/VERONICA            | GTSSA017530                | 3,133.60         | 31/03/2026    | 3     |
| M02035  | PONCE,SEGOVIANO/MARIA LUISA              | GTSSA002096                | 3,154.00         | 31/03/2026    | 3     |
| M02059  | PORRAS,TRINIDAD/JORGE ALBERTO            | GTSSA002212                | 2,228.53         | 31/03/2026    | 3     |
| M01004  | DEL POZO,UGALDE/KARLA VIANEY             | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M02049  | PUGA,BARRERA/ANA ROSA                    | GTSSA005671                | 2,656.27         | 31/03/2026    | 3     |
| M01004  | PUGA,JUAN PABLO                          | GTSSA001652                | 630.00           | 31/03/2026    | 3     |
| M02035  | QUIROGA,ANGELES/ROCIO ARACELI            | GTSSA001652                | 1,167.53         | 31/03/2026    | 3     |
| M02036  | QUINTANA,AGUILERA/STEPHANIE              | GTSSA005671                | 1,378.47         | 31/03/2026    | 3     |
| M02066  | QUINTANILLA,BUSTOS/ANGELA                | GTSSA000766                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | QUIROZ,BERNAL/SBEADY ARIANN              | GTSSA000240                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | QUIROZ,COMPEAN/ALEJANDRO                 | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | QUINTERO,ELIZARRARAZ/CRISTINA            | GTSSA001652                | 3,823.00         | 31/03/2026    | 3     |
| M01006  | QUIROZ,HERNANDEZ/JESSICA                 | GTSSA005736                | 1,550.00         | 31/03/2026    | 3     |
| CF40001 | QUEVEDO,HERNANDEZ/LUCIA                  | GTSSA017472                | 630.00           | 31/03/2026    | 3     |
| M01004  | QUINTERO,LUNA/JUDITH                     | GTSSA002096                | 2,180.00         | 31/03/2026    | 3     |
| M02036  | QUIJAS,MATA/ELVIRA                       | GTSSA002096                | 1,499.23         | 31/03/2026    | 3     |
| M01004  | RICO,TIERRABLANCA/MARIA SUSANA           | GTSSA000766                | 2,180.00         | 31/03/2026    | 3     |
| M03021  | RIVERA,VALLEJO/ELENA                     | GTSSA016481                | 630.00           | 31/03/2026    | 3     |
| M02035  | RIVAS,YANEZ/BERENICE                     | GTSSA017542                | 1,297.60         | 31/03/2026    | 3     |
| M02001  | RODRIGUEZ,ACUNA/BRENDA ESTHER            | GTSSA005420                | 2,784.00         | 31/03/2026    | 3     |
| M02035  | RODRIGUEZ,ALAMILLA/CINTHIA ELIZABETH     | GTSSA005683                | 3,653.07         | 31/03/2026    | 3     |
| CF40002 | RODRIGUEZ,ALVAREZ/MARIA DOLORES SOLEDAD  | GTSSA016481                | 735.00           | 31/03/2026    | 3     |
| M02036  | RODRIGUEZ,AGUILAR/MA ELIZABETH           | GTSSA006495                | 1,035.00         | 31/03/2026    | 3     |
| M03019  | RODRIGUEZ,ALVAREZ/MA ELENA               | GTSSA005700                | 999.40           | 31/03/2026    | 3     |
| M02036  | ROCHA,ALONZO/JORGE                       | GTSSA002615                | 5,268.00         | 31/03/2026    | 3     |
| CF0C002 | RODRIGUEZ,AMEZQUITA/JUAN RUBEN           | GTSSA016481                | 735.00           | 31/03/2026    | 3     |
| M03004  | RODRIGUEZ,AGUILERA/MARIA DE JESUS        | GTSSA016702                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | ROBLES,AGUILERA/JUAN EDUARDO             | GTSSA002096                | 1,550.00         | 31/03/2026    | 3     |
| M02059  | RODRIGUEZ,ANDRADE/MARIA DE LOURDES ELENA | GTSSA001466                | 2,567.80         | 31/03/2026    | 3     |
| M02035  | ROMERO,ARIZA/LILIA                       | GTSSA017530                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | RODRIGUEZ,ALVAREZ/PATRICIA               | GTSSA004650                | 2,596.80         | 31/03/2026    | 3     |
| M01004  | RODRIGUEZ,ARGUELLO/ROSA MARIA            | GTSSA000766                | 1,410.90         | 31/03/2026    | 3     |
| M02036  | RODRIGUEZ,ALCALA/VIRIDIANA               | GTSSA016726                | 1,550.00         | 31/03/2026    | 3     |
| M03023  | ROMANO,BARCENAS/EDUARDO                  | GTSSA016481                | 2,815.73         | 31/03/2026    | 3     |
| M02035  | RODRIGUEZ,BRIBIESCA/ERIKA JAZMIN         | GTSSA017542                | 5,635.60         | 31/03/2026    | 3     |
| M02035  | ROMERO,BENITES/JESSICA                   | GTSSA004650                | 1,982.53         | 31/03/2026    | 3     |
| M01004  | RODRIGUEZ,BARRIOS/OSCAR AUGUSTO          | GTSSA017542                | 630.00           | 31/03/2026    | 3     |
| M03022  | RODRIGUEZ,CUEVAS/ADOLFO                  | GTSSA016481                | 3,445.00         | 31/03/2026    | 3     |
| M02035  | ROMO,CONTRERAS/ANA KARINA                | GTSSA017023                | 2,180.00         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| M02015  | ROBLEDO,CORRALES/BEATRIZ AURORA         | GTSSA016726                | 3,285.30         | 31/03/2026    | 3     |
| M03023  | ROCHA,CARRION/JOSE CARMEN               | GTSSA005543                | 953.60           | 31/03/2026    | 3     |
| M01004  | RODRIGUEZ,CAZARES/CARLOS EDUARDO        | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M03023  | RODRIGUEZ,CAUDILLO/CARLOS IVAN          | GTSSA017023                | 2,480.00         | 31/03/2026    | 3     |
| M01004  | RODRIGUEZ,CERROBLANCO/CHRISTIAN ALBERTO | GTSSA000310                | 2,180.00         | 31/03/2026    | 3     |
| M02043  | RODRIGUEZ,CERVANTES/ESTEBAN             | GTSSA017303                | 5,241.40         | 31/03/2026    | 3     |
| M02035  | ROJAS,CORTES/ELIDA                      | GTSSA001244                | 4,338.00         | 31/03/2026    | 3     |
| M02059  | RODRIGUEZ,CHAVEZ/MARIA GRACIELA         | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M01006  | RODRIGUEZ,CONTRERAS/JUAN FRANCISCO      | GTSSA017496                | 2,180.00         | 31/03/2026    | 3     |
| M02049  | ROBLEDO,CASTRO/JULIA JANNETE            | GTSSA001623                | 2,656.27         | 31/03/2026    | 3     |
| M01004  | ROMERO,CONEJO/LUIS BENITO               | GTSSA001454                | 630.00           | 31/03/2026    | 3     |
| CF40003 | RODRIGUEZ,CHAVEZ/MARIO ALBERTO          | GTSSA001454                | 930.00           | 31/03/2026    | 3     |
| M02036  | ROJAS,CONTRERAS/MIRIAM AZELA            | GTSSA000766                | 1,378.47         | 31/03/2026    | 3     |
| CF40004 | ROSALES,CHAIRES/NOEMI                   | GTSSA016481                | 930.00           | 31/03/2026    | 3     |
| M02035  | RODRIGUEZ,CASTILLO/NANCY                | GTSSA017414                | 2,332.60         | 31/03/2026    | 3     |
| M01004  | RODRIGUEZ,CORTEZ/PATRICIA               | GTSSA017291                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | ROJAS,CASTRO/SORAYA LIZETH              | GTSSA001652                | 2,332.60         | 31/03/2026    | 3     |
| M02036  | ROJAS,CASTANEDA/SANDRA                  | GTSSA001623                | 2,157.70         | 31/03/2026    | 3     |
| M03023  | ROSILLO,CARRILLO/MARIA SOLEDAD          | GTSSA017414                | 2,503.60         | 31/03/2026    | 3     |
| M03023  | RODRIGUEZ,CORONADO/YAZMIN               | GTSSA005560                | 1,583.60         | 31/03/2026    | 3     |
| M02035  | RODRIGUEZ,CASTRO/HECTOR                 | GTSSA004003                | 1,167.53         | 31/03/2026    | 3     |
| CF0B003 | ROMO,DURAN/BERTHA BEATRIZ               | GTSSA003600                | 930.00           | 31/03/2026    | 3     |
| M02035  | ROBLES,DIAZ/MARIA CRISTINA              | GTSSA004650                | 865.07           | 31/03/2026    | 3     |
| M03011  | ROSAS,DERRAMADERO/GERARDO               | GTSSA000766                | 1,125.00         | 31/03/2026    | 3     |
| M02036  | ROJAS,DIAZ/MARGARITA                    | GTSSA004703                | 2,298.47         | 31/03/2026    | 3     |
| M02061  | ROJAS,DAVALOS/PATRICIA GISELLE          | GTSSA016912                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | RODRIGUEZ,DELGADO/MARIA SUSANA          | GTSSA001290                | 1,678.47         | 31/03/2026    | 3     |
| M03018  | ROSAS,ESPINO/ARMANDO                    | GTSSA002656                | 1,640.90         | 31/03/2026    | 3     |
| M03006  | RODRIGUEZ,ESPINOZA/EULOGIO              | GTSSA001290                | 1,947.80         | 31/03/2026    | 3     |
| M01004  | RODRIGUEZ,ESPINOLA/GERARDO              | GTSSA001290                | 2,180.00         | 31/03/2026    | 3     |
| M02043  | RODRIGUEZ,ESCOBEDO/HECTOR HUGO          | GTSSA017303                | 2,905.10         | 31/03/2026    | 3     |
| M02035  | RODRIGUEZ,ESTRADA/YESSICA               | GTSSA006495                | 2,847.60         | 31/03/2026    | 3     |
| M02036  | ROSILLO,FUENTES/ABRAHAM RAFAEL          | GTSSA016970                | 1,550.00         | 31/03/2026    | 3     |
| M02034  | RODRIGUEZ,FLORES/IRMA                   | GTSSA001652                | 1,125.00         | 31/03/2026    | 3     |
| M01007  | RODRIGUEZ,FUENTES/IRIDIANA              | GTSSA000795                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | RODRIGUEZ,GOMEZ/ANGELICA                | GTSSA003776                | 748.47           | 31/03/2026    | 3     |
| M02036  | ROCHA,GOMEZ/ANA DEL ROSARIO             | GTSSA003880                | 2,157.70         | 31/03/2026    | 3     |
| M01004  | ROSALES,GUTIERREZ/AGUSTIN OMAR          | GTSSA016912                | 630.00           | 31/03/2026    | 3     |
| M02036  | ROMERO,GUIDO/ANGEL EMANUEL              | GTSSA003426                | 1,550.00         | 31/03/2026    | 3     |
| M02001  | ROSALES,GARCIA/ALINA ARACELY            | GTSSA017525                | 2,784.00         | 31/03/2026    | 3     |
| M01006  | RODRIGUEZ,GUERRA/BRENDA CAROLINA        | GTSSA016726                | 630.00           | 31/03/2026    | 3     |
| M02109  | RODRIGUEZ,GAMBOA/BLANCA IRAZU           | GTSSA017023                | 578.43           | 31/03/2026    | 3     |
| M01004  | ROBLES,GRANA/CINTHYA LUCIA              | GTSSA017385                | 630.00           | 31/03/2026    | 3     |
| M02035  | ROSALES,GARCIA/CANDELARIA VERONICA      | GTSSA016546                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | ROSAS,GARIBAY/DANIEL EDUARDO            | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | RODRIGUEZ,GALLEGOS/ERNESTO              | GTSSA003542                | 1,122.70         | 31/03/2026    | 3     |
| M01006  | SANTANA,PUEBLA/MAYRA SARAHÍ             | GTSSA000882                | 6,050.20         | 31/03/2026    | 3     |
| M01004  | SANCHEZ,PEREZ/OMAR CRISTIAN             | GTSSA001652                | 2,180.00         | 31/03/2026    | 3     |
| M03006  | SANDOVAL,PEREZ/SERGIO                   | GTSSA004650                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | SANCHEZ,QUEZADA/MONICA                  | GTSSA005432                | 2,672.70         | 31/03/2026    | 3     |
| M01006  | SANCHEZ,RENDON/ADRIANA LILIANA          | GTSSA000310                | 930.00           | 31/03/2026    | 3     |
| CF0C002 | SALAZAR,RAMIREZ/ANA CECILIA             | GTSSA016481                | 630.00           | 31/03/2026    | 3     |
| CF40001 | SANCHEZ,ROMERO/ANA LUISA                | GTSSA002615                | 630.00           | 31/03/2026    | 3     |
| M01004  | SANDOVAL,REYES/JOSE AUGUSTO             | GTSSA017023                | 630.00           | 31/03/2026    | 3     |
| M02035  | SANCHEZ,RAMIREZ/BEATRIZ ADRIANA         | GTSSA001652                | 2,227.60         | 31/03/2026    | 3     |
| M02036  | SANTIZO,RIVERA/CYNTHIA MAYTTE           | GTSSA002615                | 735.00           | 31/03/2026    | 3     |
| M01004  | SANTIAGO,RAMOS/ELSADDAI                 | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M01007  | SANCHEZ,RAMOS/ENRIQUE ARTURO            | GTSSA005280                | 1,550.00         | 31/03/2026    | 3     |
| M03011  | SANDOVAL,RODRIGUEZ/GABRIEL              | GTSSA002096                | 187.50           | 31/03/2026    | 3     |
| M03022  | SALINAS,REYNOSO/IVONNE ANGELICA         | GTSSA002096                | 3,823.00         | 31/03/2026    | 3     |
| M02034  | SANCHEZ,RIVERA/ISAAC JONATHAN           | GTSSA017542                | 630.00           | 31/03/2026    | 3     |
| M01004  | SANCHEZ,REYES/JUAN CARLOS               | GTSSA017414                | 2,180.00         | 31/03/2026    | 3     |
| M02043  | SANDOVAL,RANGEL/JUAN ERIC               | GTSSA017303                | 1,355.10         | 31/03/2026    | 3     |
| M02035  | SAAVEDRA,RIOS/KENYA DENISSE             | GTSSA005683                | 4,770.53         | 31/03/2026    | 3     |
| M02035  | SALAZAR,RODRIGUEZ/LUIS                  | GTSSA005432                | 2,847.60         | 31/03/2026    | 3     |
| M01004  | SANCHEZ,RODRIGUEZ/MIGUEL ANGEL          | GTSSA002096                | 630.00           | 31/03/2026    | 3     |
| M02047  | SANCHEZ,ROSA MARIA                      | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| M03025  | SANTILLAN,RAZO/VANESSA IRANY            | GTSSA017530                | 1,550.00         | 31/03/2026    | 3     |
| M03019  | SANCHEZ,SANTIBANEZ/ADAN                 | GTSSA003151                | 930.00           | 31/03/2026    | 3     |
| M02035  | SAN JUAN,SAN JUAN/ARELI                 | GTSSA016912                | 2,227.60         | 31/03/2026    | 3     |
| M02035  | SANCHEZ,SANCHEZ/AGUSTIN                 | GTSSA006495                | 1,982.53         | 31/03/2026    | 3     |
| M03023  | SANCHEZ,SIORDIA/MARIA EUGENIA           | GTSSA005683                | 4,918.00         | 31/03/2026    | 3     |
| M03011  | SANCHEZ,SANCHEZ/GLORIA                  | GTSSA017530                | 339.27           | 31/03/2026    | 3     |
| M01004  | SANCHEZ,SANCHEZ/JOAQUIN                 | GTSSA006495                | 2,330.90         | 31/03/2026    | 3     |
| M03024  | SAMANO,SANCHEZ/JESICA                   | GTSSA017530                | 315.97           | 31/03/2026    | 3     |
| M02035  | SALAZAR,SANCHEZ/KARLA VIVIANA           | GTSSA003151                | 2,847.60         | 31/03/2026    | 3     |
| M02006  | SANTOYO,SALAZAR/LUIS VICENTE            | GTSSA017530                | 812.47           | 31/03/2026    | 3     |
| M03023  | SANTOYO,TINAJERO/ANGELES OLYMPIA        | GTSSA002615                | 2,797.87         | 31/03/2026    | 3     |
| M03025  | SAAVEDRA,TAMAYO/FEDERICO                | GTSSA017530                | 1,572.00         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                       | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | SALAZAR,TORRES/JESSICA                        | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | SALDANA,TORRES/MARISOL                        | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| CF0C002 | SALDANA,TAFOYA/MA MAGDALENA                   | GTSSA016481                | 1,035.00         | 31/03/2026    | 3     |
| M02040  | SALAZAR,VILLAGOMEZ/ADRIANA                    | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| M01004  | SANCHEZ,VARGAS/ANTONIO FRANCISCO              | GTSSA017023                | 630.00           | 31/03/2026    | 3     |
| M01004  | SANCHEZ,VERDIN/ALEJANDRO                      | GTSSA002096                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | SANCHEZ,VAZQUEZ/ANA BERTHA                    | GTSSA001121                | 2,672.70         | 31/03/2026    | 3     |
| M02035  | SALINAS,VAZQUEZ/BRENDA YANETH                 | GTSSA006495                | 2,788.00         | 31/03/2026    | 3     |
| M03022  | SALAZAR,VENEGAS/FERNANDO DE JESUS             | GTSSA017542                | 2,788.00         | 31/03/2026    | 3     |
| M03021  | SANTIBANEZ,VARGAS/GERARDO                     | GTSSA016481                | 735.00           | 31/03/2026    | 3     |
| M02015  | SARABIA,VALENCIA/JESSICA SARAI                | GTSSA003373                | 1,550.00         | 31/03/2026    | 3     |
| M03020  | SAINZ,VIZCARRA/LUIS ALBERTO                   | GTSSA016912                | 1,588.60         | 31/03/2026    | 3     |
| M03021  | SANCHEZ,VILLANUEVA/MARITZA NOHEMI             | GTSSA005514                | 3,156.50         | 31/03/2026    | 3     |
| M03022  | SANCHEZ,VILLANUEVA/NESTOR HUGO                | GTSSA005613                | 1,550.00         | 31/03/2026    | 3     |
| CF41001 | SANCHEZ,VALDES/JOSE OCTAVIO GUADALUPE         | GTSSA000701                | 630.00           | 31/03/2026    | 3     |
| M02035  | SANCHEZ,VALENZUELA/OSIRIS IRASEMA             | GTSSA017023                | 3,045.07         | 31/03/2026    | 3     |
| M03004  | SALDANA,DEL VILLAR/PAULINA YASUE              | GTSSA016726                | 5,881.70         | 31/03/2026    | 3     |
| M03004  | SANTOYO,VALDIVIA/SIDDHARTHA GANDHI            | GTSSA002533                | 1,550.00         | 31/03/2026    | 3     |
| M03022  | SALDANA,ZAVALA/EDUARDO                        | GTSSA005695                | 930.00           | 31/03/2026    | 3     |
| M02035  | SANTANA,ZAVALA/ERIKA DEL CARMEN               | GTSSA017525                | 4,704.00         | 31/03/2026    | 3     |
| M01004  | SANCHEZ,ZARATE/MA FLOR                        | GTSSA000310                | 630.00           | 31/03/2026    | 3     |
| M03006  | SALAS,ZAMORA/JESUS RAUL                       | GTSSA017525                | 3,466.53         | 31/03/2026    | 3     |
| M01004  | SANCHEZ,ZAMUDIO/JONATAN                       | GTSSA016970                | 2,180.00         | 31/03/2026    | 3     |
| M01006  | SANTANA,ZAMUDIO/LUCERO                        | GTSSA001466                | 3,526.20         | 31/03/2026    | 3     |
| M03022  | SEGOVIANO,AMARO/MARIA GUADALUPE               | GTSSA002096                | 2,000.00         | 31/03/2026    | 3     |
| M03023  | SERRANO,ACOSTA/IMELDA                         | GTSSA005765                | 1,125.00         | 31/03/2026    | 3     |
| M03020  | SEVILLA,ARROYO/JAZMIN MONTSERRAT              | GTSSA005555                | 1,550.00         | 31/03/2026    | 3     |
| M02059  | SERNA,BERNAL/FRANCISCO ISAAC                  | GTSSA017525                | 2,228.53         | 31/03/2026    | 3     |
| M01004  | SEGOVIA,CERVANTES/ADRIANA                     | GTSSA017542                | 2,180.00         | 31/03/2026    | 3     |
| M03025  | SERVIN,CARDONA/BRUNO TOMAS                    | GTSSA017530                | 1,572.00         | 31/03/2026    | 3     |
| M02036  | SEGURA,GONZALEZ/MA CONCEPCION                 | GTSSA003542                | 3,897.23         | 31/03/2026    | 3     |
| M01004  | DE LA SERNA,GONZALEZ/CELINA                   | GTSSA016912                | 630.00           | 31/03/2026    | 3     |
| M03023  | SERVIN,GONZALEZ/CARLOS ENRIQUE                | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M03004  | SERRANO,GRANGENO/MARIA DEL PILAR              | GTSSA017562                | 1,985.13         | 31/03/2026    | 3     |
| M03022  | SEGURA,HERNANDEZ/MARIA CANDELARIA             | GTSSA005432                | 2,193.33         | 31/03/2026    | 3     |
| M02035  | SEGOVIANO,HERNANDEZ/PEDRO ENRIQUE             | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | VARGAS,MALDONADO/SERGIO DAVID                 | GTSSA017385                | 4,338.00         | 31/03/2026    | 3     |
| M02059  | VAZQUEZ,MERCADO/SARAI                         | GTSSA006495                | 5,739.00         | 31/03/2026    | 3     |
| M02035  | VARGAS,NEGRETE/MARIA JAQUELINE                | GTSSA002096                | 6,238.07         | 31/03/2026    | 3     |
| M01004  | VARGAS,NAVARRO/JOSE MARCELINO                 | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M03018  | VAZQUEZ,NIETO/PERLA                           | GTSSA005555                | 3,153.93         | 31/03/2026    | 3     |
| M01004  | VALDIVIESO,NIEVES/TOMAS                       | GTSSA017530                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | VARGAS,OLGUIN/EDUARDO                         | GTSSA017525                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | VAZQUEZ,ORTEGA/JOSE JUAN                      | GTSSA017414                | 3,972.60         | 31/03/2026    | 3     |
| M02035  | VAZQUEZ,OJEDA/NANCY SUSANA                    | GTSSA002096                | 1,550.00         | 31/03/2026    | 3     |
| CFMA002 | VARGAS,PARAMO/CRISTINA                        | GTSSA016481                | 630.00           | 31/03/2026    | 3     |
| M02035  | VAZQUEZ,PAZ/CECILIA                           | GTSSA017530                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | VAZQUEZ,PINA/EDUARDO                          | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| M02045  | VAZQUEZ,PEREZ/KARINA ELIZABETH                | GTSSA016912                | 5,489.13         | 31/03/2026    | 3     |
| M02036  | VAZQUEZ,PACHECO/LUIS MIGUEL                   | GTSSA005456                | 4,968.00         | 31/03/2026    | 3     |
| CF40004 | VALENCIA,PEREZ/MAYELY                         | GTSSA016481                | 930.00           | 31/03/2026    | 3     |
| M01004  | VALTIERRA,PERERA/RODRIGO                      | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02049  | VARELA,RAMIREZ/ANA MARIA                      | GTSSA017385                | 1,550.00         | 31/03/2026    | 3     |
| M02015  | VALDES,RIVERA/ALFREDO                         | GTSSA003245                | 578.43           | 31/03/2026    | 3     |
| M01006  | VARAS,RENTERIA/DANIANA ORISEL                 | GTSSA017472                | 1,550.00         | 31/03/2026    | 3     |
| M02003  | VAZQUEZ,RODRIGUEZ/MARIA GUADALUPE             | GTSSA000766                | 1,912.70         | 31/03/2026    | 3     |
| M02034  | VAZQUEZ,RAMIREZ/GUILLERMINA                   | GTSSA017525                | 4,704.00         | 31/03/2026    | 3     |
| M02001  | VALTIERRA,RODRIGUEZ/MARIA GUADALUPE ELIZABETH | GTSSA016674                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | VALTIERRA,RODRIGUEZ/HEDISA MONSERRAT          | GTSSA001652                | 5,015.60         | 31/03/2026    | 3     |
| M01004  | VALERO,RODRIGUEZ/JULIAN ENRIQUE               | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| M01006  | VALENCIA,RICO/JOSE LUIS                       | GTSSA017402                | 1,550.00         | 31/03/2026    | 3     |
| M02001  | VALTIERRA,RODRIGUEZ/MA AURORA                 | GTSSA017023                | 630.00           | 31/03/2026    | 3     |
| M02036  | VAZQUEZ,REGOITIA/ROSA ISELA                   | GTSSA005070                | 2,672.70         | 31/03/2026    | 3     |
| M02035  | VALDEZ,RAMOS/ROSA VANESSA                     | GTSSA004003                | 2,788.00         | 31/03/2026    | 3     |
| M02036  | VAZQUEZ,RUIZ/MARIA DEL SOCORRO                | GTSSA000334                | 2,672.70         | 31/03/2026    | 3     |
| M02035  | VALLE,RODRIGUEZ/WENDY DEL CARMEN              | GTSSA001652                | 1,297.60         | 31/03/2026    | 3     |
| M03024  | VAZQUEZ,SERRANO/ANA EDITH                     | GTSSA017530                | 2,181.93         | 31/03/2026    | 3     |
| M01004  | VAZQUEZ,SANCHEZ/FEDERICO GERARDO              | GTSSA001915                | 1,035.00         | 31/03/2026    | 3     |
| M02035  | VALADEZ,SAAVEDRA/GLORIA                       | GTSSA005683                | 1,982.53         | 31/03/2026    | 3     |
| M01004  | DEL VALLE,SANDOVAL/HECTOR                     | GTSSA001652                | 630.00           | 31/03/2026    | 3     |
| M03022  | VALENCIA,SALAS/MARTHA MIROSLAVA               | GTSSA000100                | 6,078.00         | 31/03/2026    | 3     |
| M01007  | VALDEZ,SANTOYO/MAYRA ALEJANDRA                | GTSSA001454                | 3,139.20         | 31/03/2026    | 3     |
| M02036  | VAZQUEZ,SALAS/NAILEA GUADALUPE                | GTSSA003542                | 2,672.70         | 31/03/2026    | 3     |
| M01004  | VARGAS,TORRESCANO/ANA LAURA                   | GTSSA017402                | 630.00           | 31/03/2026    | 3     |
| CFNA003 | VALDEZ,TORRES/LILIANA                         | GTSSA016481                | 930.00           | 31/03/2026    | 3     |
| M01006  | VALADEZ,VALENCIA/ANA MARIA                    | GTSSA003793                | 2,223.10         | 31/03/2026    | 3     |
| M02035  | VALLEJO,VALTIERRA/ANA ISABEL                  | GTSSA001466                | 1,982.53         | 31/03/2026    | 3     |
| M02001  | VALENZUELA,VIRAMONTES/CECILIA                 | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | VAZQUEZ,VELAZQUEZ/DANIEL                      | GTSSA005654                | 930.00           | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01004  | VALENCIA, VALADEZ/DIANA DEL PILAR    | GTSSA017525                | 2,960.90         | 31/03/2026    | 3     |
| M01006  | VAZQUEZ, VENEGAS/ERICKA DEL ROCIO    | GTSSA005712                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | VAZQUEZ, VAZQUEZ/RAUL                | GTSSA016743                | 1,550.00         | 31/03/2026    | 3     |
| M01007  | VAZQUEZ, VERA/SOFIA MARTHA           | GTSSA003904                | 5,093.20         | 31/03/2026    | 3     |
| M02035  | VAZQUEZ, ZENDEJAS/BEATRIZ ADRIANA    | GTSSA016912                | 2,480.00         | 31/03/2026    | 3     |
| M01004  | VAZQUEZ, ZUNIGA/LEGNA DENISSE        | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | VAZQUEZ, ZARATE/LUCIA YADIRA         | GTSSA000766                | 7,310.70         | 31/03/2026    | 3     |
| M02036  | VELAZQUEZ, ALAVEZ/EDNA GRISELDA      | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M02035  | VEGA, AGUILAR/MARIA FELIPA           | GTSSA001290                | 4,210.13         | 31/03/2026    | 3     |
| M02043  | VELAZQUEZ, ALDANA/JUANA ELIZABETH    | GTSSA017303                | 2,905.10         | 31/03/2026    | 3     |
| M01006  | VELEZ, ANDRADE/MA FELIX              | GTSSA000322                | 2,019.30         | 31/03/2026    | 3     |
| M03004  | VELAZQUEZ, BARBOZA/ROSA MAYELA       | GTSSA01681                 | 1,177.70         | 31/03/2026    | 3     |
| CF0B003 | VERA, CAMPOS/MARIA BLANCA KAREN      | GTSSA006513                | 630.00           | 31/03/2026    | 3     |
| M01006  | VELA, CASTRO/DORA PATRICIA           | GTSSA002451                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | VELAZQUEZ, DELGADO/MARIO             | GTSSA001652                | 630.00           | 31/03/2026    | 3     |
| M02061  | VELEZ, DIAZ/MARIA TERESA DE JESUS    | GTSSA017023                | 2,788.00         | 31/03/2026    | 3     |
| M02049  | DE LA VEGA, ESCALANTE/RUTH NATALIA   | GTSSA017373                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | VELAZQUEZ, FUENTES/JAIME ALONSO      | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M02049  | VELASCO, GARCIA/MARIA FERNANDA       | GTSSA017624                | 1,550.00         | 31/03/2026    | 3     |
| M02003  | VERA, GUTIERREZ/MIRIAM EDITH         | GTSSA005502                | 3,180.57         | 31/03/2026    | 3     |
| M01006  | VELAZQUEZ, HINOJOSA/INGRID ABIGAIL   | GTSSA002405                | 3,569.30         | 31/03/2026    | 3     |
| M02049  | VERA, HERNANDEZ/NAYELI               | GTSSA017006                | 2,788.00         | 31/03/2026    | 3     |
| M01004  | VERDUZCO, JUAREZ/JOSE PABLO          | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M03024  | VELASQUEZ, LUCAS/ADOLFO              | GTSSA017562                | 1,550.00         | 31/03/2026    | 3     |
| M03018  | VELAZQUEZ, LOPEZ/JOSE BERNABE        | GTSSA002615                | 2,180.00         | 31/03/2026    | 3     |
| M02036  | VELASCO, LOPEZ/DULCE CAROLINA        | GTSSA003373                | 1,122.70         | 31/03/2026    | 3     |
| M02043  | CAMARILLO, VENTURA/JAVIER            | GTSSA017303                | 4,357.60         | 31/03/2026    | 1     |
| M02066  | CHAVEZ, VILLAFANA/MA DE JESUS        | GTSSA001652                | 3,523.00         | 31/03/2026    | 8     |
| M02003  | CANO, VASQUEZ/LUIS                   | GTSSA016842                | 3,523.00         | 31/03/2026    | 8     |
| M02059  | CASTANON, VILLEGAS/RAUL ORACIO       | GTSSA017501                | 1,752.80         | 31/03/2026    | 8     |
| M02048  | CASTRO, YEBRA/VIRIDIANA              | GTSSA017023                | 5,751.53         | 31/03/2026    | 8     |
| M03004  | CERVANTES, GOMEZ/ARACELI DEL ROCIO   | GTSSA002236                | 1,912.70         | 31/03/2026    | 8     |
| M02059  | CRESPO, GARNICA/EDUARDO              | GTSSA003793                | 3,257.49         | 31/03/2026    | 8     |
| M02036  | CERRITOS, MOLINA/MARIA MATILDE       | GTSSA000310                | 3,407.70         | 31/03/2026    | 8     |
| M02003  | CERVANTES, OTAMENDI/VANESSA          | GTSSA017402                | 735.00           | 31/03/2026    | 8     |
| M03025  | CERVANTES, RAMIREZ/ELENA             | GTSSA016481                | 4,465.00         | 31/03/2026    | 1     |
| M02036  | CEJA, SANCHEZ/JACQUELINE             | GTSSA005683                | 735.00           | 31/03/2026    | 8     |
| M02035  | CERVANTES, SILVA/SERAFIN             | GTSSA005531                | 5,068.43         | 31/03/2026    | 8     |
| M03025  | CHIKUITO, CORTES/LUIS ALBERTO        | GTSSA017426                | 1,677.00         | 31/03/2026    | 1     |
| M02036  | CHIKUITO, FLORES/MARIA CARMEN        | GTSSA001862                | 5,815.95         | 31/03/2026    | 8     |
| M02035  | CIRILO, GUIDO/ALEJANDRINA            | GTSSA017315                | 2,285.00         | 31/03/2026    | 1     |
| M02035  | CORONILLA, CRUZ/MARIA MAGDALENA      | GTSSA017472                | 735.00           | 31/03/2026    | 8     |
| M02036  | CORONEL, DIAZ/MYRNA                  | GTSSA001302                | 2,180.00         | 31/03/2026    | 8     |
| M02035  | CONTRERAS, FREER/QUETZALLI ANANTLI   | GTSSA017426                | 4,383.50         | 31/03/2026    | 8     |
| M02035  | CORNEJO, GONZALEZ/LIDIA              | GTSSA016842                | 2,032.60         | 31/03/2026    | 8     |
| M03025  | CORREA, JURADO/ROBERTO JAIME         | GTSSA017443                | 1,363.00         | 31/03/2026    | 1     |
| M03004  | COVARRUBIAS, LOPEZ/FERNANDA STEPHANY | GTSSA000013                | 3,573.13         | 31/03/2026    | 8     |
| M02036  | COLUNGA, LOPEZ/LORENA                | GTSSA016772                | 3,038.25         | 31/03/2026    | 1     |
| M03004  | CORONA, MORALES/ANA JANET            | GTSSA005514                | 7,226.93         | 31/03/2026    | 8     |
| M03004  | COLMENERO, MARTINEZ/ASTRID MARIANA   | GTSSA001466                | 3,889.00         | 31/03/2026    | 8     |
| M02006  | CONTRERAS, MORALES/FABIAN            | GTSSA016912                | 2,285.00         | 31/03/2026    | 8     |
| M02036  | CONEJO, MARTINEZ/GABRIEL OMAR        | GTSSA016546                | 2,285.00         | 31/03/2026    | 8     |
| CF40004 | CORREA, PALACIOS/MONICA              | GTSSA016481                | 2,102.69         | 31/03/2026    | 1     |
| M02035  | CORTES, RAMIREZ/MARIELA              | GTSSA017315                | 735.00           | 31/03/2026    | 1     |
| M02035  | CONEJO, TIERRAFRIA/JOHANA ANGELINA   | GTSSA016842                | 4,816.03         | 31/03/2026    | 8     |
| M03025  | CONTRERAS, VAZQUEZ/MONICA MARIA      | GTSSA001915                | 5,063.90         | 31/03/2026    | 1     |
| M03025  | CONTRERAS, ZAVALA/RAUL ALBERTO       | GTSSA017443                | 2,180.00         | 31/03/2026    | 1     |
| M03025  | CRUZ, ARREOLA/ALEJANDRO              | GTSSA017344                | 2,700.41         | 31/03/2026    | 1     |
| M02059  | CRUZ, CAMARILLO/LUZ EMILIA           | GTSSA017501                | 1,752.80         | 31/03/2026    | 8     |
| M02006  | CRUZ, ONATE/JORGE LUIS               | GTSSA017344                | 7,924.68         | 31/03/2026    | 8     |
| M02036  | CRUZ, RAMIREZ/TERESA DE JESUS        | GTSSA002154                | 735.00           | 31/03/2026    | 8     |
| M02006  | CRUCES, VARGAS/FELIPE                | GTSSA005683                | 2,285.00         | 31/03/2026    | 8     |
| M03025  | CRUZ, VERGARA/GUILLERMO VICENTE      | GTSSA017472                | 1,677.00         | 31/03/2026    | 1     |
| M03025  | CUELLAR, ZAVALA/MARIA GUADALUPE      | GTSSA017426                | 2,909.41         | 31/03/2026    | 1     |
| M02035  | DAMIAN, VALDIVIA/AURORA VIRIDIANA    | GTSSA017023                | 3,950.96         | 31/03/2026    | 8     |
| M02036  | DELVAL, ANGUIANO/EMILIA BERENICE     | GTSSA017390                | 3,033.47         | 31/03/2026    | 8     |
| M03025  | DEANDA, GOMEZ/HILDA                  | GTSSA001290                | 2,464.90         | 31/03/2026    | 1     |
| M03004  | DELGADO, GONZALEZ/MAXIMILIANO        | GTSSA017580                | 4,811.23         | 31/03/2026    | 1     |
| M02059  | DEANDA, LAURA FATIMA                 | GTSSA016505                | 630.00           | 31/03/2026    | 1     |
| M02036  | DELGADO, RAMOS/ANA                   | GTSSA001780                | 6,561.70         | 31/03/2026    | 8     |
| M02043  | DIAZ, BARBOSA/RODRIGO MIGUEL         | GTSSA017303                | 4,357.60         | 31/03/2026    | 1     |
| M02003  | DIAZ, CONTRERAS/GERARDO ARTURO       | GTSSA005420                | 2,285.00         | 31/03/2026    | 1     |
| M03006  | DIAZ, CASTRO/LUIS MIGUEL             | GTSSA016912                | 735.00           | 31/03/2026    | 8     |
| M02066  | DIAZ, DEANDA/FABIOLA                 | GTSSA000322                | 3,261.23         | 31/03/2026    | 8     |
| M03006  | DIAZ, PENA/ROBERTO                   | GTSSA017315                | 735.00           | 31/03/2026    | 1     |
| M02035  | DIAZ, RANGEL/ALMA AYDE               | GTSSA016970                | 735.00           | 31/03/2026    | 8     |
| M03025  | DIAZ, RAZO/JOSE LUIS                 | GTSSA017344                | 4,121.90         | 31/03/2026    | 1     |
| M02035  | DIOSDADO, SANDOVAL/BLANCA ROCIO      | GTSSA017385                | 3,582.60         | 31/03/2026    | 8     |
| M03025  | DIAZ, VAZQUEZ/LUIS MANUEL            | GTSSA004003                | 2,599.00         | 31/03/2026    | 1     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                     | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | DONATE,ARCE/MARIA DE JESUS                  | GTSSA017426                | 3,889.00         | 31/03/2026    | 8     |
| M02066 | DOMINGUEZ,MARTINEZ/MARIBEL                  | GTSSA017472                | 1,912.70         | 31/03/2026    | 8     |
| M02003 | DURAN,GUERRERO/AMERICA YAZMIN               | GTSSA017385                | 5,439.00         | 31/03/2026    | 8     |
| M02036 | DURAN,JAIME/MA GUADALUPE                    | GTSSA006495                | 735.00           | 31/03/2026    | 8     |
| M02036 | DURAN,SIERRA/IVONNE                         | GTSSA016726                | 4,265.95         | 31/03/2026    | 8     |
| M02035 | DUARTE,TORREZ/GRISELDA                      | GTSSA017472                | 1,167.53         | 31/03/2026    | 8     |
| M02003 | ESTRADA,HERRERA/ALFREDO DE JESUS            | GTSSA016994                | 5,825.87         | 31/03/2026    | 8     |
| M02003 | ECHARTEA,MALDONADO/NANCY AIDEE              | GTSSA000310                | 2,285.00         | 31/03/2026    | 8     |
| M02035 | ESTRADA,MADRIGAL/MARIA DEL PILAR            | GTSSA001121                | 5,068.43         | 31/03/2026    | 8     |
| M02036 | ESPINOZA,CARDONA/JUDITH ERENDIRA            | GTSSA003822                | 735.00           | 31/03/2026    | 1     |
| M02006 | ESPINOSA,CERVANTES/SALVADOR ISRAEL          | GTSSA016912                | 1,953.70         | 31/03/2026    | 8     |
| M02059 | ESPINOSA,ELIZARRARAZ/ARMANDO                | GTSSA002096                | 4,468.22         | 31/03/2026    | 8     |
| M02035 | ESPINOZA,GOMEZ/MARISOL                      | GTSSA017385                | 3,150.07         | 31/03/2026    | 8     |
| M02036 | ESPINOSA,HERNANDEZ/MARIA GUADALUPE AZUCENA  | GTSSA000310                | 630.00           | 31/03/2026    | 8     |
| M02035 | ESPINOSA,HERNANDEZ/YERALDINE                | GTSSA005712                | 3,485.00         | 31/03/2026    | 8     |
| M02043 | ELIZARRARAZ,PEREZ/DANIEL                    | GTSSA017303                | 3,154.00         | 31/03/2026    | 1     |
| M02035 | MUNOZ,MENDOZA/MIRIAM CECILIA                | GTSSA017023                | 6,128.50         | 31/03/2026    | 8     |
| M02036 | MUNOZ,REA/LOURDES MARCELA                   | GTSSA005683                | 4,343.25         | 31/03/2026    | 8     |
| M02036 | MUNOZ,TORRES/ABRIL YOLANDA                  | GTSSA002096                | 3,143.25         | 31/03/2026    | 8     |
| M03025 | MUNOZ,VELAZQUEZ/BERNARDO                    | GTSSA000100                | 630.00           | 31/03/2026    | 1     |
| M02047 | NAVA,AVILA/ARACELI                          | GTSSA017426                | 3,936.02         | 31/03/2026    | 8     |
| M02048 | NAVARRO,CHAVEZ/DOLORES ELGA                 | GTSSA017023                | 735.00           | 31/03/2026    | 8     |
| M02036 | NAVARRO,DUARTE/ERICKA GISELA                | GTSSA017023                | 5,073.00         | 31/03/2026    | 8     |
| M03025 | NAVA,GUERRERO/EMMANUEL NEPTHALI             | GTSSA017385                | 6,015.00         | 31/03/2026    | 1     |
| M02043 | NAVARRETE,LUGO/FRANCISCO JAVIER             | GTSSA017303                | 5,261.00         | 31/03/2026    | 1     |
| M02035 | NAVARRO,PEDROZA/JOSE JESUS                  | GTSSA003151                | 3,518.43         | 31/03/2026    | 8     |
| M03025 | NAVA,REYES/MARCOS                           | GTSSA006495                | 2,180.00         | 31/03/2026    | 1     |
| M02006 | NEGRETE,GONZALEZ/JOSE ALBERTO               | GTSSA017426                | 3,586.68         | 31/03/2026    | 8     |
| M02066 | NEGRETE,SOTO/MARTHA PATRICIA                | GTSSA017390                | 3,261.23         | 31/03/2026    | 8     |
| M02035 | NEGRETE,SILVA/NOHEMI BERENICE               | GTSSA003151                | 6,366.03         | 31/03/2026    | 8     |
| M03025 | NIETO,BARRON/CLAUDIA DILSY                  | GTSSA017426                | 3,513.90         | 31/03/2026    | 1     |
| M03025 | NINO,MONCADA/IRMA LILIANA                   | GTSSA017426                | 3,730.00         | 31/03/2026    | 1     |
| M02006 | NIETO,SIERRA/ROGELIO                        | GTSSA017414                | 735.00           | 31/03/2026    | 8     |
| M02006 | NORIA,ALMANZA/MA GUADALUPE                  | GTSSA016994                | 4,335.47         | 31/03/2026    | 8     |
| M02036 | NORIA,RAMIREZ/LILIANA                       | GTSSA004254                | 4,693.25         | 31/03/2026    | 1     |
| M03025 | NUNEZ,LARA/DULCE MARIA                      | GTSSA017472                | 3,513.90         | 31/03/2026    | 1     |
| M02047 | NUNEZ,MEDINA/MARIA DE LOURDES               | GTSSA017431                | 3,936.02         | 31/03/2026    | 8     |
| M02066 | NUNEZ,ORTEGA/ROSAURA                        | GTSSA017414                | 735.00           | 31/03/2026    | 8     |
| M02035 | NUNEZ,PATLAN/LAURA JOVITA                   | GTSSA017385                | 2,285.00         | 31/03/2026    | 8     |
| M02036 | OCAMPO,GUTIERREZ/DANIEL RIGOBERTO           | GTSSA003245                | 3,418.00         | 31/03/2026    | 8     |
| M02036 | OCAMPO,MARTINEZ/JESSICA MAYRA               | GTSSA003233                | 3,143.25         | 31/03/2026    | 8     |
| M02066 | OLALDE,VENADO/JUAN MANUEL                   | GTSSA001290                | 2,285.00         | 31/03/2026    | 8     |
| M02003 | ORTEGA,ESPITIA/GRACIELA                     | GTSSA016842                | 735.00           | 31/03/2026    | 8     |
| M02036 | OJEDA,GONZALEZ/MA CATALINA                  | GTSSA001623                | 1,752.70         | 31/03/2026    | 8     |
| M03025 | OLVERA,HERNANDEZ/MIGUEL                     | GTSSA017472                | 5,753.00         | 31/03/2026    | 1     |
| M03025 | ORTEGA,JIMENEZ/DAVID                        | GTSSA017315                | 735.00           | 31/03/2026    | 1     |
| M02066 | ORTEGA,JUAREZ/MILAGROS YADIRA               | GTSSA017426                | 2,285.00         | 31/03/2026    | 8     |
| M02036 | OLVERA,MAYA/LIDIA                           | GTSSA000112                | 5,712.27         | 31/03/2026    | 8     |
| M02066 | ORTEGA,QUEZADA/JULIETA ADRIANA              | GTSSA017175                | 1,912.70         | 31/03/2026    | 8     |
| M02036 | OBLEA,RAMIREZ/SANDRA                        | GTSSA005292                | 3,143.25         | 31/03/2026    | 8     |
| M02035 | ORTEGA,VIDAL/JAZMIN ZULEM                   | GTSSA017426                | 3,582.60         | 31/03/2026    | 8     |
| M02035 | ORTIZ,AGUIRRE/ANA MARIA                     | GTSSA017315                | 2,285.00         | 31/03/2026    | 1     |
| M02035 | OLIVARES,ARANA/JUAN ELIAS                   | GTSSA016842                | 8,222.43         | 31/03/2026    | 8     |
| M02036 | ORTIZ,CANTERO/ANA LUISA                     | GTSSA005683                | 2,180.00         | 31/03/2026    | 8     |
| M03025 | ORTIZ,FERNANDEZ/MOISES                      | GTSSA017525                | 942.00           | 31/03/2026    | 1     |
| M03006 | ORTIZ,RODRIGUEZ/JOSE ROBERTO                | GTSSA017385                | 2,285.00         | 31/03/2026    | 8     |
| M02036 | OLIVARES,SEGOVIANO/MARIA JOAQUINA DE FATIMA | GTSSA001681                | 748.47           | 31/03/2026    | 8     |
| M02066 | OROZCO,GARCIA/GLORIA ESTHER                 | GTSSA017443                | 3,261.23         | 31/03/2026    | 8     |
| M03025 | OROZCO,LOPEZ/MARIA SOLEDAD                  | GTSSA017431                | 3,513.90         | 31/03/2026    | 1     |
| M02047 | OROZCO,RAMIREZ/CARLOS ALAN                  | GTSSA000585                | 2,180.00         | 31/03/2026    | 8     |
| M02003 | OSORNIO,VAZQUEZ/MARIA GUADALUPE             | GTSSA017385                | 6,218.44         | 31/03/2026    | 8     |
| M03025 | PANTOJA,ALMANZA/ANA LAURA                   | GTSSA017443                | 7,537.90         | 31/03/2026    | 1     |
| M02003 | PALACIOS,ALVAREZ/MAYRA AZUCENA              | GTSSA003151                | 5,040.74         | 31/03/2026    | 8     |
| M03004 | PARAMO,BRAVO/ERNESTO                        | GTSSA000363                | 1,520.13         | 31/03/2026    | 1     |
| M02075 | PEREDES,CRUZ/JESUS ALBERTO                  | GTSSA017385                | 630.00           | 31/03/2026    | 8     |
| M02035 | PATINO,CARDENAS/MARIA ROSARIO               | GTSSA006495                | 3,171.13         | 31/03/2026    | 8     |
| M02035 | PLATA,CARBAJAL/VIOLETA                      | GTSSA017443                | 3,150.07         | 31/03/2026    | 8     |
| M02035 | PACHECO,HERNANDEZ/BLANCA ARACELY            | GTSSA017315                | 5,439.00         | 31/03/2026    | 1     |
| M02036 | PACHECO,HERRERA/BEATRIZ                     | GTSSA017023                | 735.00           | 31/03/2026    | 8     |
| M02035 | PASTOR,MONCADA/ILCE                         | GTSSA017402                | 2,717.53         | 31/03/2026    | 8     |
| M03006 | PANTOJA,NINO/JORGE ANDRES                   | GTSSA017431                | 3,936.02         | 31/03/2026    | 8     |
| M02035 | PLASCENCIA,OLVERA/VERONICA CECILIA          | GTSSA017472                | 735.00           | 31/03/2026    | 8     |
| M02036 | PAREDES,ROMERO/ANDREA                       | GTSSA000223                | 735.00           | 31/03/2026    | 8     |
| M02035 | PACHECO,ROCHA/CLAUDIA ANGELICA              | GTSSA002480                | 3,518.43         | 31/03/2026    | 8     |
| M02036 | PANTOJA,ROMERO/MARIBEL                      | GTSSA005490                | 4,962.48         | 31/03/2026    | 8     |
| M03004 | PARRA,ROJAS/OLGA VERONICA                   | GTSSA002405                | 735.00           | 31/03/2026    | 8     |
| M02048 | PACHECO,TREJO/MARIA CAYETANA                | GTSSA016912                | 735.00           | 31/03/2026    | 8     |
| M02036 | PARADA,URBINA/KARLA ESMERALDA               | GTSSA001681                | 735.00           | 31/03/2026    | 8     |
| M02035 | PACIFUENTES,VARGAS/NAYELI IRAIS             | GTSSA017315                | 3,523.00         | 31/03/2026    | 1     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------------|----------------------------|------------------|---------------|-------|
| M02006 | PACHECO,ZAVALA/JOSE LUIS                 | GTSSA017315                | 2,285.00         | 31/03/2026    | 1     |
| M03004 | PAREDES,ZAMORA/NANCY                     | GTSSA001092                | 2,526.23         | 31/03/2026    | 8     |
| M02043 | PEREZ,ARREOLA/MICHELL                    | GTSSA005642                | 4,809.30         | 31/03/2026    | 1     |
| M02066 | PEREZ,BARRON/MARTHA ADRIANA              | GTSSA017175                | 1,520.13         | 31/03/2026    | 8     |
| M02006 | PEREZ,CALVA/ARTURO                       | GTSSA003233                | 2,285.00         | 31/03/2026    | 8     |
| M03006 | PEREZ,CALVA/JULIO BENITO                 | GTSSA017315                | 735.00           | 31/03/2026    | 1     |
| M02035 | PEREZ,CRUZ/MARIANA                       | GTSSA017402                | 2,285.00         | 31/03/2026    | 8     |
| M02035 | ACOSTA,LAZARO/REYNA GUADALUPE            | GTSSA017344                | 5,828.50         | 31/03/2026    | 8     |
| M02035 | ACOSTA,MONSIVAIS/MARIA GUADALUPE         | GTSSA017385                | 630.00           | 31/03/2026    | 8     |
| M02035 | ABOITES,MARES/MARIA MAGDALENA            | GTSSA017344                | 1,550.00         | 31/03/2026    | 8     |
| M02035 | ACOSTA,MARTINEZ/MONICA                   | GTSSA017385                | 630.00           | 31/03/2026    | 8     |
| M02035 | ALONSO,SERRATOS/BLANCA MARGARITA         | GTSSA017023                | 630.00           | 31/03/2026    | 8     |
| M03004 | ANGUIANO,ALBA/ERNESTINA                  | GTSSA016714                | 3,443.11         | 31/03/2026    | 1     |
| M02035 | AGUILERA,GONZALEZ/AYDA ARACELI           | GTSSA017542                | 5,120.60         | 31/03/2026    | 1     |
| M02035 | AGUILAR,GOMEZ/ALEJANDRA                  | GTSSA000766                | 4,711.03         | 31/03/2026    | 8     |
| M02036 | AGUIRRE,IBARRA/KAREN YAZMIN              | GTSSA017653                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | AGUILAR,LANDEROS/ANGEL                   | GTSSA001454                | 2,612.53         | 31/03/2026    | 8     |
| M02035 | AGUILAR,MAURICIO/MARIA GEORGINA          | GTSSA017443                | 1,927.60         | 31/03/2026    | 8     |
| M02035 | AGUILAR,MEDEL/KARLA PATRICIA             | GTSSA005683                | 1,495.07         | 31/03/2026    | 8     |
| M02035 | AGUILAR,PANTOJA/YOLANDA                  | GTSSA017426                | 6,261.03         | 31/03/2026    | 8     |
| M02036 | AGUADO,ROMERO/ERIKA ALEJANDRA            | GTSSA005683                | 630.00           | 31/03/2026    | 8     |
| M02035 | BASURTO,CHAVEZ/DOLORES GUADALUPE         | GTSSA016994                | 630.00           | 31/03/2026    | 8     |
| M02035 | BARRIENTOS,GONZALEZ/JUANA                | GTSSA001290                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | BRAVO,GAYTAN/LAURA                       | GTSSA002760                | 2,180.00         | 31/03/2026    | 8     |
| M03004 | BANDA,HERNANDEZ/NEYDA ISABEL             | GTSSA001681                | 2,965.13         | 31/03/2026    | 8     |
| M02035 | BASTIDA,MANDUJANO/CATALINA YOLANDA       | GTSSA017414                | 3,413.43         | 31/03/2026    | 8     |
| M02035 | BARRIENTOS,MENDOZA/JORGE ALBERTO         | GTSSA017023                | 3,718.00         | 31/03/2026    | 8     |
| M02048 | BARRERA,MORENO/LUISA                     | GTSSA016912                | 4,801.80         | 31/03/2026    | 8     |
| M02035 | BALDERAS,PERALTA/EUDELIA                 | GTSSA001652                | 1,927.60         | 31/03/2026    | 8     |
| M02035 | BALDERAS,PARAMO/MARTHA MARIA             | GTSSA003233                | 2,612.53         | 31/03/2026    | 8     |
| M02035 | BARRIENTOS,PENA/VERONICA                 | GTSSA017023                | 1,795.07         | 31/03/2026    | 8     |
| M02035 | BALCAZAR,ROSAS/JUANA IVETH               | GTSSA004650                | 4,451.60         | 31/03/2026    | 8     |
| M02035 | BADAJOS,RODRIGUEZ/MARIA MAGDALENA        | GTSSA000935                | 2,612.53         | 31/03/2026    | 8     |
| M02035 | BARRETO,RIOS/SILVIA                      | GTSSA001652                | 4,649.07         | 31/03/2026    | 8     |
| M02035 | BELTRAN,AVILES/JAZMIN ESTEFANIA          | GTSSA004744                | 630.00           | 31/03/2026    | 8     |
| M02035 | BECERRA,BALDERAS/EVER                    | GTSSA003600                | 630.00           | 31/03/2026    | 8     |
| M02035 | BERNABE,OROZCO/MARISOL                   | GTSSA004650                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | BECERRA,ROCHA/ANA KARINA                 | GTSSA017023                | 630.00           | 31/03/2026    | 8     |
| M02035 | BECERRA,RODRIGUEZ/MARIA MAGDALENA        | GTSSA016912                | 1,062.53         | 31/03/2026    | 8     |
| M02035 | BERNON,SUAREZ/MA DONA                    | GTSSA016912                | 3,418.00         | 31/03/2026    | 8     |
| M02035 | BRITO,SILVA/MARIA CRISTINA               | GTSSA017023                | 2,480.00         | 31/03/2026    | 8     |
| M02035 | BOCANEGRA,BARBOSA/JESUS GILBERTO         | GTSSA001454                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | BOTELLO,CISNEROS/MARIO OSCAR             | GTSSA000766                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | BONILLA,LOZANO/OSCAR                     | GTSSA001524                | 1,927.60         | 31/03/2026    | 8     |
| M02006 | BOLANOS,RODRIGUEZ/CANDY ARACELI          | GTSSA001652                | 630.00           | 31/03/2026    | 8     |
| M02035 | BOLANOS,RIVERA/MARTHA ANGELICA           | GTSSA017542                | 2,262.53         | 31/03/2026    | 8     |
| M02035 | CHAVEZ,AGUILERA/MARIA DEL CARMEN         | GTSSA004650                | 1,062.53         | 31/03/2026    | 8     |
| M02035 | CALDERON,ANDRADE/LIDIA ELIZABETH         | GTSSA017571                | 3,413.43         | 31/03/2026    | 8     |
| M02035 | CALDERON,BAZAN/ROSA ISELA                | GTSSA017390                | 3,413.43         | 31/03/2026    | 8     |
| M02035 | CARDIEL,CORRALES/JESSICA JHOANA          | GTSSA000766                | 1,495.07         | 31/03/2026    | 8     |
| M02035 | CASTILLO,CONTRERAS/MARBELLA              | GTSSA017385                | 1,495.07         | 31/03/2026    | 8     |
| M02035 | CARDENAS,CASS/ROSaura GENOVEVA DEL PILAR | GTSSA003245                | 2,454.25         | 31/03/2026    | 8     |
| M02035 | CAUDILLO,DIAZ/TATIANA GUADALUPE          | GTSSA001454                | 2,612.53         | 31/03/2026    | 8     |
| M02035 | CARDENAS,ESTRADA/JOSE ANDRES             | GTSSA016842                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | CHAVEZ,ELORZA/MARTIN EPIGMENIO           | GTSSA017023                | 3,941.51         | 31/03/2026    | 8     |
| M02035 | CAMARILLO,FLORES/MAYRA CECILIA ZULEYMA   | GTSSA017525                | 3,045.07         | 31/03/2026    | 8     |
| M02034 | CABALLERO,GONZALEZ/MARIA GUADALUPE       | GTSSA017530                | 2,657.30         | 31/03/2026    | 8     |
| M02035 | CALDERON,GARCIA/KARINA                   | GTSSA006495                | 2,612.53         | 31/03/2026    | 8     |
| M01006 | CASTRO,HERNANDEZ/FERNANDO                | GTSSA017426                | 2,180.00         | 31/03/2026    | 1     |
| M02035 | CARDENAS,LUGO/MARTHA PATRICIA            | GTSSA017472                | 2,612.53         | 31/03/2026    | 8     |
| M02035 | CAMACHO,MOJICA/INGRID JOSELIN            | GTSSA005683                | 4,333.43         | 31/03/2026    | 8     |
| M02035 | CABRERA,PONCE/ANA VICENTA                | GTSSA017472                | 1,062.53         | 31/03/2026    | 8     |
| M02035 | CAMPOS,PEREZ/JUAN JOSE                   | GTSSA016994                | 630.00           | 31/03/2026    | 8     |
| M02035 | CAMPOS,RIVERA/JUDITH KARINA              | GTSSA001454                | 630.00           | 31/03/2026    | 8     |
| M02035 | CAMPOS,ROCHA/JUANA                       | GTSSA017006                | 2,180.00         | 31/03/2026    | 8     |
| M02036 | CANCHOLA,SOTO/MARIA ARACELI              | GTSSA017553                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | CHAVEZ,SANCHEZ/PAULINA MONSERRAT         | GTSSA017344                | 7,751.43         | 31/03/2026    | 8     |
| M02035 | CALDERON,TORRES/ELBA LUCIA               | GTSSA017542                | 9,383.96         | 31/03/2026    | 1     |
| M02035 | CERROBLANCO,GUTIERREZ/LETICIA            | GTSSA016912                | 630.00           | 31/03/2026    | 8     |
| M02035 | CELEDON,GARCIA/MAYRA LORENA              | GTSSA017385                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | CERVANTES,HERNANDEZ/MARTHA ALICIA        | GTSSA016912                | 630.00           | 31/03/2026    | 8     |
| M02035 | CENTENO,RESENDIZ/JESSICA VIRIDIANA       | GTSSA005502                | 1,982.53         | 31/03/2026    | 8     |
| M02035 | CERVANTES,SANCHEZ/SUSANA                 | GTSSA017472                | 1,927.60         | 31/03/2026    | 8     |
| M02049 | CERVANTES,VEGA/MARIANA                   | GTSSA006495                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | CHICO,CERVANTES/MARIA GUADALUPE          | GTSSA017530                | 630.00           | 31/03/2026    | 8     |
| M02035 | PALACIOS,SIERRA/BLANCA ESTELA            | GTSSA003233                | 4,711.03         | 31/03/2026    | 8     |
| M02003 | PALMA,SOTO/MARICELA                      | GTSSA001121                | 4,935.74         | 31/03/2026    | 8     |
| M02035 | PARRA,VEGA/FLOR DE MARIA                 | GTSSA017431                | 1,927.60         | 31/03/2026    | 1     |
| M02035 | PANTOJA,ZAMUDIO/GLEDISS                  | GTSSA004650                | 630.00           | 31/03/2026    | 8     |



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**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | PEREZ,ALFARO/ALEJANDRA               | GTSSA017385                | 6,265.60         | 31/03/2026    | 8     |
| M02035 | PELAGIO,CERVANTES/LAURA ISELA        | GTSSA017344                | 3,413.43         | 31/03/2026    | 8     |
| M02066 | PEREZ,CERVANTES/MA TERESA            | GTSSA017344                | 1,893.02         | 31/03/2026    | 8     |
| M02035 | PEREZ,GARCIA/MARIA GUADALUPE         | GTSSA017390                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | PEREZ,GALLARDO/MARIA DE JESUS        | GTSSA017023                | 5,263.43         | 31/03/2026    | 8     |
| M02035 | PEREZ,GODINEZ/LETICIA                | GTSSA000766                | 5,395.96         | 31/03/2026    | 8     |
| M02035 | PEREZ,HERNANDEZ/VIANEY               | GTSSA017023                | 630.00           | 31/03/2026    | 8     |
| M02035 | PEREZ,MARTINEZ/MARIA DEL ROCIO       | GTSSA017315                | 2,180.00         | 31/03/2026    | 1     |
| M02035 | PEREZ,OLVERA/ADELINA                 | GTSSA017443                | 4,711.03         | 31/03/2026    | 8     |
| M02035 | PEREZ,OLMEDO/MA DOLORES              | GTSSA002096                | 4,278.50         | 31/03/2026    | 8     |
| M02035 | PEREZ,RAMIREZ/DULCE VIVIANA          | GTSSA006495                | 5,828.50         | 31/03/2026    | 8     |
| M02035 | PELAGIO,RAZO/EVANGELINA              | GTSSA001652                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | PEREZ,RAMIREZ/MARIA MARICELA         | GTSSA016912                | 630.00           | 31/03/2026    | 8     |
| M02035 | PEREZ,SANCHEZ/MONICA                 | GTSSA017402                | 6,631.60         | 31/03/2026    | 8     |
| M02036 | PEREZ,VILLAFANA/ADRIANA              | GTSSA017571                | 4,160.95         | 31/03/2026    | 8     |
| M02035 | PEREZ,VEGA/BRENDA JOSEFINA           | GTSSA003233                | 630.00           | 31/03/2026    | 8     |
| M02035 | PEREZ,VIDAL/J JESUS                  | GTSSA004650                | 1,927.60         | 31/03/2026    | 8     |
| M02035 | PEREZ,ZARAGOZA/JUANA JULIETA         | GTSSA001454                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | PRIETO,ARCE/EDELIA BERENICE          | GTSSA000310                | 3,477.60         | 31/03/2026    | 8     |
| M02035 | PRIETO,TAVERA/GEORGINA               | GTSSA017385                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | PONCE,ARENAS/BLANCA ERIKA            | GTSSA005683                | 1,495.07         | 31/03/2026    | 8     |
| M02035 | PONCE,MORALES/MA DE JESUS            | GTSSA017344                | 2,021.72         | 31/03/2026    | 8     |
| M02035 | PORTILLO,DEL ROSARIO/ANA PAULINA     | GTSSA017093                | 3,413.43         | 31/03/2026    | 8     |
| M02036 | PUENTE,GALLARDO/KAREN MONSERRAT      | GTSSA003245                | 630.00           | 31/03/2026    | 8     |
| M02035 | QUEVEDO,GARCIA/ENEDINA               | GTSSA017472                | 630.00           | 31/03/2026    | 8     |
| M02035 | QUIJAS,HERNANDEZ/GUILLEMO ALEJANDRO  | GTSSA003600                | 3,713.43         | 31/03/2026    | 8     |
| M02035 | QUINTANILLA,HERNANDEZ/SILVIA         | GTSSA017344                | 2,454.25         | 31/03/2026    | 8     |
| M02035 | RAMIREZ,ARROYO/MARIA CANDELARIA      | GTSSA017571                | 5,828.50         | 31/03/2026    | 8     |
| M02035 | RAMIREZ,CARAPIA/MARYEVA              | GTSSA006495                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | RANGEL,CORTEZ/ROSA MARIA             | GTSSA004650                | 3,477.60         | 31/03/2026    | 8     |
| M02035 | RAMIREZ,DIAZ/LUIS MANUEL             | GTSSA017344                | 3,413.43         | 31/03/2026    | 8     |
| M02035 | RAMIREZ,GUZMAN/MYRIAM JEANETT        | GTSSA017023                | 930.00           | 31/03/2026    | 8     |
| M02035 | RAMIREZ,HERNANDEZ/ERIKA              | GTSSA000766                | 3,418.00         | 31/03/2026    | 8     |
| M02035 | RAMIREZ,HERNANDEZ/MA LORETO          | GTSSA016912                | 1,062.53         | 31/03/2026    | 8     |
| M02035 | RAMIREZ,JOYA/IVORY ANDREA            | GTSSA000766                | 3,045.07         | 31/03/2026    | 8     |
| M02035 | RAMIREZ,JIMENEZ/MA GUADALUPE         | GTSSA002096                | 4,711.03         | 31/03/2026    | 8     |
| M02035 | RAMIREZ,JIMENEZ/SANDRA PAOLA         | GTSSA017542                | 2,612.53         | 31/03/2026    | 8     |
| M02035 | RAMIREZ,LANCON/CLAUDIA               | GTSSA017315                | 630.00           | 31/03/2026    | 1     |
| M02035 | RAMIREZ,LUNA/SAIRA NOEMI             | GTSSA017472                | 5,833.07         | 31/03/2026    | 8     |
| M02035 | RAMIREZ,MORALES/FABIOLA              | GTSSA003233                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | RAMIREZ,MARTINEZ/JULIO               | GTSSA000766                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | RAMIREZ,MORENO/MARIA DEL ROSARIO     | GTSSA000766                | 6,261.03         | 31/03/2026    | 8     |
| M02035 | RAMIREZ,NUNEZ/MARIA MONSERRAT        | GTSSA005526                | 4,963.43         | 31/03/2026    | 8     |
| M02035 | RAMIREZ,ORTIZ/BIBIANA                | GTSSA017472                | 1,062.53         | 31/03/2026    | 8     |
| M02035 | RAMIREZ,PATLAN/VIRGINIA              | GTSSA001652                | 3,477.60         | 31/03/2026    | 8     |
| M02036 | RAMIREZ,RAMIREZ/MARIA ESTHER         | GTSSA017023                | 2,480.00         | 31/03/2026    | 8     |
| M02035 | RAYA,RICO/MA ELENA                   | GTSSA017385                | 4,963.43         | 31/03/2026    | 8     |
| M02035 | RAMIREZ,RAMIREZ/MARIA DEL ROCIO      | GTSSA000766                | 630.00           | 31/03/2026    | 8     |
| M02035 | RAMIREZ,SORIA/ALMA EVELIA            | GTSSA017472                | 4,968.00         | 31/03/2026    | 8     |
| M02035 | RAMIREZ,SESENTO/MARIANA              | GTSSA000766                | 4,963.43         | 31/03/2026    | 8     |
| M02035 | RAMIREZ,SERVIN/PATRICIA              | GTSSA000310                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | RAMIREZ,SOLORZANO/ROSA ANA           | GTSSA005671                | 8,616.50         | 31/03/2026    | 8     |
| M02035 | RAMIREZ,SALDANA/SANDRA LETICIA       | GTSSA017455                | 3,477.60         | 31/03/2026    | 8     |
| M02035 | RAMIREZ,TELLEZ/CARLOS                | GTSSA003793                | 6,631.60         | 31/03/2026    | 8     |
| M02035 | RAMIREZ,TORRES/EMMANUELA             | GTSSA003233                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | REYES,CABRERA/CYNTHIA MARIBEL        | GTSSA002755                | 630.00           | 31/03/2026    | 8     |
| M02035 | REYES,DURON/ALEJANDRA                | GTSSA005683                | 2,612.53         | 31/03/2026    | 8     |
| M02035 | REA,PEREZ/ANA GABRIELA               | GTSSA003151                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | REYES,PUENTE/ELVIRA                  | GTSSA016994                | 1,927.60         | 31/03/2026    | 8     |
| M02035 | REYES,VILLALPANDO/ROCIO              | GTSSA004650                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | RIVAS,CUELLAR/ERENDIRA               | GTSSA017250                | 2,612.53         | 31/03/2026    | 8     |
| M02035 | RICO,GAYTAN/AMERICA VIRIDIANA        | GTSSA003233                | 4,278.50         | 31/03/2026    | 8     |
| M02035 | RINCON,GUERRERO/CARMEN               | GTSSA001652                | 630.00           | 31/03/2026    | 8     |
| M03004 | DEL RIO,HERNANDEZ/MARCELA JOSEFINA   | GTSSA002446                | 1,715.13         | 31/03/2026    | 8     |
| M02035 | RIVERA,MARICHI/ALEJANDRA             | GTSSA005683                | 3,586.53         | 31/03/2026    | 1     |
| M02066 | RICO,MARTINEZ/EDELMIRA               | GTSSA017402                | 3,784.00         | 31/03/2026    | 8     |
| M01006 | HERNANDEZ,RAMIREZ/ALAIN ISRAEL       | GTSSA005432                | 6,616.34         | 31/03/2026    | 8     |
| M02043 | HERNANDEZ,REA/CARLA ROBERTA          | GTSSA017303                | 2,285.00         | 31/03/2026    | 1     |
| M02043 | HERNANDEZ,ROMERO/ERICK TAURINO       | GTSSA017303                | 5,261.00         | 31/03/2026    | 1     |
| M01004 | HERNANDEZ,RUIZ/EMMANUEL              | GTSSA017414                | 735.00           | 31/03/2026    | 8     |
| M02035 | HERMENEGILDO,RAMIREZ/MARIA MONSERRAT | GTSSA000795                | 4,968.00         | 31/03/2026    | 1     |
| M02043 | HERNANDEZ,VILLA/ELEAZAR              | GTSSA004184                | 735.00           | 31/03/2026    | 1     |
| M02036 | HERNANDEZ,VELAZQUEZ/JOCELYN          | GTSSA000585                | 735.00           | 31/03/2026    | 1     |
| M02035 | HERNANDEZ,ZARAGOZA/MARIA EILIN       | GTSSA002760                | 3,518.43         | 31/03/2026    | 8     |
| M02043 | HINOJOSA,GUERRERO/ISABEL BENJAMIN    | GTSSA017303                | 3,905.90         | 31/03/2026    | 1     |
| M02035 | HUERTA,PADILLA/MARIA GUADALUPE       | GTSSA017385                | 2,126.72         | 31/03/2026    | 8     |
| M02035 | ISIDRO,RAMIREZ/YESENIA               | GTSSA016912                | 2,285.00         | 31/03/2026    | 8     |
| M02043 | JACOBO,ARANDA/DANIEL                 | GTSSA017303                | 2,285.00         | 31/03/2026    | 1     |
| M02035 | JAIME,ALVARADO/ROCIO                 | GTSSA017414                | 4,816.03         | 31/03/2026    | 8     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | JAIMES,MATA/ADELA                        | GTSSA004003                | 1,167.53         | 31/03/2026    | 8     |
| M02043  | JAIME,RAMIREZ/DIANA CRYSTAL              | GTSSA017303                | 4,357.60         | 31/03/2026    | 1     |
| M01007  | JIMENEZ,GOMEZ/FRANCISCO ALIPIO           | GTSSA002405                | 7,211.85         | 31/03/2026    | 8     |
| M03006  | JUAREZ,CAMACHO/JOSE JUAN                 | GTSSA017542                | 2,183.22         | 31/03/2026    | 1     |
| M02035  | JUAREZ,MONTALVO/PATRICIA                 | GTSSA0016900               | 5,933.50         | 31/03/2026    | 8     |
| M02035  | JUAREZ,RAMIREZ/MARIA GUADALUPE           | GTSSA000766                | 1,167.53         | 31/03/2026    | 8     |
| M02043  | LARA,GONZALEZ/REYNA                      | GTSSA017303                | 1,186.70         | 31/03/2026    | 1     |
| M01006  | LADINOS,MARIA GUADALUPE                  | GTSSA016842                | 7,962.54         | 31/03/2026    | 8     |
| M02035  | LEON,FLORES/MARIA AZUCENA                | GTSSA003262                | 3,582.60         | 31/03/2026    | 8     |
| M02035  | LEDESMA,OSORNIO/BLANCA NELLY             | GTSSA016912                | 735.00           | 31/03/2026    | 8     |
| M02035  | LOPEZ,ANALCO/ISIDRA                      | GTSSA004003                | 1,600.07         | 31/03/2026    | 8     |
| M02066  | LOPEZ,ARELLANO/IRIS JANET ALEJANDRA      | GTSSA000766                | 3,070.13         | 31/03/2026    | 8     |
| M02036  | LOPEZ,CAMARILLO/MARIA DEL CARMEN         | GTSSA005135                | 5,893.25         | 31/03/2026    | 1     |
| M02035  | LOPEZ,GOMEZ/GUADALUPE                    | GTSSA017414                | 6,366.03         | 31/03/2026    | 8     |
| M01004  | LORENZINI,GONZALEZ/GUILLERMO             | GTSSA001454                | 1,550.00         | 31/03/2026    | 8     |
| M02036  | LOPEZ,HERNANDEZ/MARIA GUADALUPE          | GTSSA000766                | 735.00           | 31/03/2026    | 8     |
| M01006  | LOPEZ,HERNANDEZ/VERONICA DEL ROSARIO     | GTSSA016702                | 7,085.64         | 31/03/2026    | 8     |
| M02035  | LOPEZ,RAMOS/ANA KAREN                    | GTSSA005683                | 3,150.07         | 31/03/2026    | 8     |
| M02036  | LUPIAN,NUNEZ/MATILDE                     | GTSSA005526                | 6,297.25         | 31/03/2026    | 8     |
| M02036  | MARTINEZ,AGUILAR/MARIA ISABEL            | GTSSA003274                | 735.00           | 31/03/2026    | 8     |
| M01006  | MARTINEZ,BRAVO/MAYRA JANET               | GTSSA017542                | 2,081.20         | 31/03/2026    | 8     |
| M01004  | MARIN,CAPETILLO/FAUSTINO                 | GTSSA000766                | 3,523.00         | 31/03/2026    | 8     |
| M02035  | MARTINEZ,CASTRO/MARIA GUADALUPE          | GTSSA017571                | 5,500.96         | 31/03/2026    | 8     |
| M02036  | MARTINEZ,CISNEROS/MONICA                 | GTSSA017571                | 3,143.25         | 31/03/2026    | 8     |
| M02035  | MANCERA,CHAVEZ/MARITZA DEL CARMEN        | GTSSA001121                | 2,032.60         | 31/03/2026    | 8     |
| M01006  | MARTINEZ,DELGADO/EMMANUEL                | GTSSA017414                | 5,066.34         | 31/03/2026    | 8     |
| M01006  | MARTINEZ,DELGADO/PALOMA ALEJANDRA AMPARO | GTSSA016895                | 8,635.64         | 31/03/2026    | 8     |
| M02035  | MANDUJANO,HUERTA/ADRIANA                 | GTSSA001092                | 3,518.43         | 31/03/2026    | 8     |
| M02035  | MARTINEZ,HIDALGO/JORGE PATRICIO          | GTSSA005683                | 432.53           | 31/03/2026    | 8     |
| M02066  | MATEHUALA,HERNANDEZ/MARIA ROSA           | GTSSA017052                | 1,912.70         | 31/03/2026    | 8     |
| M02036  | MANZANARES,HUERTA/ROSALIA                | GTSSA017562                | 7,045.72         | 31/03/2026    | 8     |
| M01004  | MARTINEZ,MACIAS/GERMAN                   | GTSSA000310                | 735.00           | 31/03/2026    | 8     |
| M01004  | MARTINEZ,MENDOZA/JAIME ENRIQUE           | GTSSA017414                | 630.00           | 31/03/2026    | 8     |
| M01006  | MARTINEZ,MARTINEZ/JESICA                 | GTSSA001290                | 9,770.34         | 31/03/2026    | 8     |
| M01006  | MARQUEZ,MIRANDA/MA DE LA LUZ             | GTSSA005432                | 2,754.30         | 31/03/2026    | 8     |
| M02006  | MAGANA,/PABLO DE JESUS                   | GTSSA003793                | 1,141.23         | 31/03/2026    | 8     |
| M01006  | MARTINEZ,RAMIREZ/ANA PAOLA               | GTSSA000310                | 1,550.00         | 31/03/2026    | 1     |
| M02035  | MANCERA,SERVIN/BERENICE                  | GTSSA017562                | 3,518.43         | 31/03/2026    | 8     |
| M01006  | MARTINEZ,TENORIO/ADRIANA                 | GTSSA000515                | 735.00           | 31/03/2026    | 8     |
| M02035  | MARTINEZ,VILLEGAS/LAURA                  | GTSSA017390                | 5,068.43         | 31/03/2026    | 8     |
| M02035  | MEJIA,BENITEZ/MARIA DE LOS ANGELES       | GTSSA016912                | 735.00           | 31/03/2026    | 8     |
| M02035  | MENDOZA,CONTRERAS/EVANGELINA             | GTSSA016912                | 735.00           | 31/03/2026    | 8     |
| M02035  | MENDEZ,ESCALON/ADRIANA                   | GTSSA016871                | 3,582.60         | 31/03/2026    | 8     |
| M02035  | MENDOZA,FUENTES/CLAUDIA BERENICE         | GTSSA003233                | 3,150.07         | 31/03/2026    | 8     |
| M02036  | MENDEZ,GUIDO/ANA BERTHA                  | GTSSA017414                | 735.00           | 31/03/2026    | 8     |
| M02015  | MEJIA,GARCIA/MARIA VIRIDIANA             | GTSSA017011                | 6,585.59         | 31/03/2026    | 8     |
| M01004  | MENCHACA,PARTIDA/CUAUHTEMOC              | GTSSA000766                | 930.00           | 31/03/2026    | 8     |
| M02043  | MENDOZA,PIZANO/JAIR DE JESUS             | GTSSA017303                | 6,359.30         | 31/03/2026    | 1     |
| M02066  | MELECIO,ROJAS/SILVIA                     | GTSSA017093                | 2,909.02         | 31/03/2026    | 8     |
| M02029  | MEDINA,ROMERO/VICTOR HUGO                | GTSSA005642                | 6,156.89         | 31/03/2026    | 1     |
| M01004  | MENDOZA,SERVIN/JESUS                     | GTSSA000766                | 735.00           | 31/03/2026    | 8     |
| M02035  | MEDINA,TOLENTINO/KARINA DEL CARMEN       | GTSSA016994                | 5,500.96         | 31/03/2026    | 8     |
| M01004  | MONROY,CORDOBA/DORYAN                    | GTSSA017472                | 735.00           | 31/03/2026    | 8     |
| M01006  | MOSQUEDA,DAMIAN/JUAN CARLOS              | GTSSA016895                | 2,754.30         | 31/03/2026    | 8     |
| M02035  | MORALES,ELIAS/JOSEFINA                   | GTSSA000766                | 5,068.43         | 31/03/2026    | 8     |
| M02035  | MOSQUEDA,GOMEZ/MARIA GUADALUPE           | GTSSA016895                | 2,717.53         | 31/03/2026    | 8     |
| CF41038 | ECHEVERRIA,VILLACORTA/MARIA NOEMI        | GTSSA016510                | 1,125.00         | 31/03/2026    | 9     |
| M03006  | ESPINOZA,GARCIA/LUIS ANTONIO             | GTSSA002096                | 2,285.00         | 31/03/2026    | 9     |
| M02036  | ELIZARRARAZ,HERRERA/MA ARACELI           | GTSSA000054                | 6,585.70         | 31/03/2026    | 9     |
| M01006  | ESPINDOLA,LUCIO/EDMUNDO                  | GTSSA001244                | 1,125.00         | 31/03/2026    | 9     |
| CF41015 | ESPINOZA,MARTINEZ/LAURA VERONICA         | GTSSA016510                | 630.00           | 31/03/2026    | 9     |
| M02036  | ESPINOZA,TORRES/JUDITH                   | GTSSA005765                | 1,550.00         | 31/03/2026    | 9     |
| M02036  | ESCOBAR,CASTRO/OLIVIA                    | GTSSA001623                | 1,873.47         | 31/03/2026    | 9     |
| CF41061 | ESCOBEDO,JIRON/ANGELA                    | GTSSA000100                | 930.00           | 31/03/2026    | 9     |
| M01006  | FRANCO,ALVARADO/FRANCISCO JAVIER         | GTSSA002475                | 1,035.00         | 31/03/2026    | 9     |
| M02036  | FALCON,GUTIERREZ/ANA LUISA FRANCISCA     | GTSSA001915                | 1,499.23         | 31/03/2026    | 9     |
| M01007  | FANDINO,TORRES/CHRISTIAN AXEL            | GTSSA002475                | 2,285.00         | 31/03/2026    | 9     |
| M01006  | FERNANDEZ,ARZATE/MARIA ISABEL            | GTSSA017006                | 1,125.00         | 31/03/2026    | 9     |
| M03022  | FERNANDEZ,LLANAS/MARIA ISABEL            | GTSSA005473                | 3,913.00         | 31/03/2026    | 9     |
| M01006  | FERRUSCA,SANCHEZ/DULCE GLORIA            | GTSSA005444                | 1,200.00         | 31/03/2026    | 9     |
| M02006  | FLORES,BAUTISTA/HECTOR                   | GTSSA000766                | 1,531.23         | 31/03/2026    | 9     |
| M02036  | FLORES,GARCIA/VERONICA                   | GTSSA000585                | 1,499.23         | 31/03/2026    | 9     |
| M02048  | FLORES,HERNANDEZ/JUAN FRANCISCO          | GTSSA002096                | 1,803.53         | 31/03/2026    | 9     |
| M02036  | FONSECA,JIMENEZ/ARACELI                  | GTSSA004761                | 2,285.00         | 31/03/2026    | 9     |
| M02036  | FLORES,NUNEZ/MONSERRAT                   | GTSSA000766                | 748.47           | 31/03/2026    | 9     |
| M03024  | FLORES,PARRA/JUAN FRANCISCO              | GTSSA016481                | 1,366.93         | 31/03/2026    | 9     |
| M01006  | FLORES,RENTERIA/MA DEL CARMEN            | GTSSA002475                | 1,125.00         | 31/03/2026    | 9     |
| M03025  | FLORES,VILLAGOMEZ/MARTIN OCTAVIO         | GTSSA006495                | 7,492.00         | 31/03/2026    | 9     |
| M01006  | GARCIA,AYALA/MA DE LOS ANGELES LUCIA     | GTSSA005531                | 5,932.30         | 31/03/2026    | 9     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| M02036  | GASCA,ARRIAGA/MA ISABEL                 | GTSSA017562                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | GAONA,AGUILAR/MARTIN                    | GTSSA000013                | 1,125.00         | 31/03/2026    | 9     |
| M02036  | GARCIA,AGUILAR/NOEMI ADRIANA            | GTSSA002475                | 930.00           | 31/03/2026    | 9     |
| M02036  | GARCIA,BERNAL/DIANA JANET               | GTSSA017414                | 6,090.70         | 31/03/2026    | 9     |
| M03024  | GALVAN,CORRALES/CARLOS IGNACIO          | GTSSA005654                | 1,577.90         | 31/03/2026    | 9     |
| M02035  | GARCIA,CHACON/MA GUADALUPE              | GTSSA001652                | 1,557.53         | 31/03/2026    | 9     |
| M01004  | GAVIDIA,CARRANZA/YANIRA AIMEE           | GTSSA002096                | 1,550.00         | 31/03/2026    | 9     |
| M03024  | GARCIA,ESPINO/JUANA ARACELI             | GTSSA017472                | 1,982.90         | 31/03/2026    | 9     |
| M02036  | GAYTAN,ESCAMILLA/ROSA ISELA             | GTSSA016994                | 2,298.47         | 31/03/2026    | 9     |
| M01006  | GARCIA,FLORES/MAYOLA                    | GTSSA001862                | 2,896.20         | 31/03/2026    | 9     |
| M02036  | GARCIA,GARCIA/ARELI SARAHÍ              | GTSSA017414                | 2,788.00         | 31/03/2026    | 9     |
| M02036  | GARNICA,GONZALEZ/CELIA AZUCENA          | GTSSA001623                | 2,247.70         | 31/03/2026    | 9     |
| M01007  | GARCIA,GOMEZ/GILDARDO                   | GTSSA000515                | 1,550.00         | 31/03/2026    | 9     |
| M01006  | GARCIA,GARCIA/MA DE LA LUZ HORTENCIA    | GTSSA002410                | 3,418.00         | 31/03/2026    | 9     |
| M02036  | GARCIA,GONZALEZ/ROSALINDA               | GTSSA001092                | 1,125.00         | 31/03/2026    | 9     |
| CF41059 | GASCA,GONZALEZ/MARIA DEL ROSARIO        | GTSSA016510                | 1,035.00         | 31/03/2026    | 9     |
| M01006  | GARCIA,HERNANDEZ/JUANA                  | GTSSA001466                | 3,718.00         | 31/03/2026    | 9     |
| M03025  | GARCIA,HERNANDEZ/LILIANA                | GTSSA001862                | 314.00           | 31/03/2026    | 9     |
| M03025  | GARCIA,HERMOSILLO/JOSE REYES            | GTSSA005420                | 2,480.00         | 31/03/2026    | 9     |
| M02036  | GARCIA,LOPEZ/ANA MARIA                  | GTSSA001862                | 1,873.47         | 31/03/2026    | 9     |
| M01006  | GARCIA,LEDESMA/JOSE SANTIAGO            | GTSSA005712                | 1,550.00         | 31/03/2026    | 9     |
| M01006  | GALVAN,MORALES/ANA MARIVEL              | GTSSA004184                | 3,913.00         | 31/03/2026    | 9     |
| M01006  | GARCIA,MANRIQUEZ/CAMILO                 | GTSSA002644                | 2,675.00         | 31/03/2026    | 9     |
| M01004  | GRANADOS,MORTERA/JUAN CARLOS            | GTSSA001652                | 2,285.00         | 31/03/2026    | 9     |
| CF41055 | GARCIA,PAREDES/CRISTINA                 | GTSSA016510                | 630.00           | 31/03/2026    | 9     |
| M01006  | GARCIA,PALMA/ENRIQUE                    | GTSSA017562                | 5,737.30         | 31/03/2026    | 9     |
| M02031  | GARCIA,PEREA/MA GUADALUPE               | GTSSA016505                | 6,324.30         | 31/03/2026    | 9     |
| M03022  | GARCIA,PEREZ/NESTOR MANUEL              | GTSSA003233                | 643.33           | 31/03/2026    | 9     |
| M01006  | GARCIA,RUIZ/BRENDA REBECA               | GTSSA001681                | 2,180.00         | 31/03/2026    | 9     |
| M02036  | GRANADOS,RANGEL/MARIA DEL ROCIO         | GTSSA003974                | 2,157.70         | 31/03/2026    | 9     |
| M01004  | GARCIA,SANCHEZ/LIBRADO                  | GTSSA004003                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | GARCIA,SERRATOS/VICTOR ALFONSO          | GTSSA000042                | 4,704.00         | 31/03/2026    | 9     |
| M01006  | GARCIA,TOVAR/FRANCISCO                  | GTSSA005712                | 1,125.00         | 31/03/2026    | 9     |
| M03023  | GRANADOS,TAPIA/HUGO                     | GTSSA016505                | 630.00           | 31/03/2026    | 9     |
| M02036  | GARCIA,VAZQUEZ/ANA PATRICIA             | GTSSA017373                | 2,247.70         | 31/03/2026    | 9     |
| M02036  | GARCIA,VEGA/GABRIELA                    | GTSSA001985                | 2,247.70         | 31/03/2026    | 9     |
| M03025  | GARCIA,VAZQUEZ/MAYRA                    | GTSSA002760                | 2,585.00         | 31/03/2026    | 9     |
| M03024  | GIL,AMARO/FRIDA EUGENIA                 | GTSSA000310                | 1,682.90         | 31/03/2026    | 9     |
| M02036  | GONZALEZ,ALVAREZ/MARIA ANGELA           | GTSSA000310                | 2,180.00         | 31/03/2026    | 9     |
| M03024  | GOMEZ,ARELLANO/LUIS EDUARDO             | GTSSA016505                | 1,350.97         | 31/03/2026    | 9     |
| M01006  | GONZALEZ,CERVANTES/EDGAR ADRIAN         | GTSSA005613                | 2,285.00         | 31/03/2026    | 9     |
| M02003  | GONZALEZ,DELGADO/MARTHA LETICIA         | GTSSA001652                | 4,279.00         | 31/03/2026    | 9     |
| M03024  | GONZALEZ,GUERRERO/CECILIA               | GTSSA001290                | 930.00           | 31/03/2026    | 9     |
| M01006  | GONZALEZ,GODINEZ/MARTHA ISABEL          | GTSSA003793                | 3,569.30         | 31/03/2026    | 9     |
| CF41055 | GONZALEZ,GRANADOS/ROSENDO               | GTSSA005654                | 1,125.00         | 31/03/2026    | 9     |
| M03022  | GONZALEZ,GONZALEZ/ROSA ESTELA           | GTSSA001454                | 2,325.00         | 31/03/2026    | 9     |
| M02003  | RANGEL,UGALDE/MA DE LA LUZ DOLORES      | GTSSA006495                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | RAMIREZ,VILLAGOMEZ/ALEJANDRO            | GTSSA005741                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | RAMIREZ,VAZQUEZ/JOSE ANTONIO            | GTSSA003233                | 1,550.00         | 31/03/2026    | 9     |
| M02035  | RAMIREZ,VAZQUEZ/MA GABRIELA             | GTSSA002381                | 1,035.00         | 31/03/2026    | 9     |
| M03006  | RAMIREZ,VELAZQUEZ/LUIS ADONAY           | GTSSA002096                | 1,947.80         | 31/03/2026    | 9     |
| M02003  | RAMIREZ,VELAZQUEZ/LAURA ANABEL          | GTSSA002096                | 2,675.00         | 31/03/2026    | 9     |
| M03025  | RESENDIZ,AVILES/FRANCISCO               | GTSSA004003                | 1,244.00         | 31/03/2026    | 9     |
| M02036  | REYNOSO,CALDERON/MA TERESA              | GTSSA000766                | 1,873.47         | 31/03/2026    | 9     |
| M03025  | REGALADO,GOMEZ/GERARDO ANTONIO          | GTSSA004003                | 1,244.00         | 31/03/2026    | 9     |
| M01006  | REGALADO,GOMEZ/JUAN CARLOS              | GTSSA005712                | 750.00           | 31/03/2026    | 9     |
| M01006  | REYES,LIMA/SILVIA                       | GTSSA001244                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | REYNA,MIRANDA/ELIZABETH ARACELI         | GTSSA001722                | 1,346.20         | 31/03/2026    | 9     |
| M01006  | RESENDIZ,MARTINEZ/GUADALUPE GRACIELA    | GTSSA017595                | 5,932.30         | 31/03/2026    | 9     |
| M01006  | RENDON,OLVERA/ADOLFO EDGAR              | GTSSA001244                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | REYES,SARABIA/LUIS ENRIQUE              | GTSSA005736                | 1,125.00         | 31/03/2026    | 9     |
| M02035  | RIVERA,ARENAS/MARIA LUISA               | GTSSA005765                | 1,125.00         | 31/03/2026    | 9     |
| M02035  | RIOYOS,AGUILAR/LORENA                   | GTSSA001290                | 2,480.00         | 31/03/2026    | 9     |
| M02006  | RINCON,CORONA/MARIA TRINIDAD            | GTSSA002096                | 5,131.70         | 31/03/2026    | 9     |
| M03025  | RIOS,FLORES/WILLIBALDA                  | GTSSA005420                | 930.00           | 31/03/2026    | 9     |
| M01006  | RIOS,GONZALEZ/BRICIO                    | GTSSA004580                | 2,019.30         | 31/03/2026    | 9     |
| M01004  | RIVERA,HERNANDEZ/JOSE LUIS              | GTSSA002096                | 375.00           | 31/03/2026    | 9     |
| M02036  | RICO,NUNEZ/MA DEL CARMEN                | GTSSA000515                | 1,499.23         | 31/03/2026    | 9     |
| M02036  | RICO,PONCE/MARTINA                      | GTSSA005683                | 1,125.00         | 31/03/2026    | 9     |
| M03024  | RIVERA,RUIZ/GUSTAVO                     | GTSSA004003                | 3,427.90         | 31/03/2026    | 9     |
| M01006  | RIVAS,VELAZQUEZ/MARIA ELENA             | GTSSA005823                | 1,035.00         | 31/03/2026    | 9     |
| M01006  | RODRIGUEZ,ALVAREZ/ADRIANA               | GTSSA002656                | 3,144.30         | 31/03/2026    | 9     |
| M02036  | ROMO,ARRIAGA/BEATRIZ                    | GTSSA002521                | 1,125.00         | 31/03/2026    | 9     |
| M03025  | RODRIGUEZ,ALVAREZ/FATIMA ALEJANDRA      | GTSSA016493                | 2,075.00         | 31/03/2026    | 9     |
| M03024  | RODRIGUEZ,ALCALA/LUZ ELENA              | GTSSA002096                | 1,666.93         | 31/03/2026    | 9     |
| M02036  | ROBLEDO,ALTAMIRANO/YAHAIRA AZUCENA      | GTSSA001681                | 2,928.47         | 31/03/2026    | 9     |
| M02036  | ROSAS,BRAVO/CLAUDIA                     | GTSSA017553                | 6,211.47         | 31/03/2026    | 9     |
| M03024  | RODRIGUEZ,CARDENAS/MA DEL CARMEN URSULA | GTSSA003542                | 1,440.97         | 31/03/2026    | 9     |
| M01007  | RODRIGUEZ,CUELLAR/GABRIELA              | GTSSA002405                | 3,064.20         | 31/03/2026    | 9     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02003 | ROSALES,CHAIRES/GRISELDA              | GTSSA016575                | 1,910.13         | 31/03/2026    | 9     |
| M02036 | RODRIGUEZ,CERVANTES/LAURA             | GTSSA005514                | 1,873.47         | 31/03/2026    | 9     |
| M03025 | ROBLES,CORDOVA/MA SARA                | GTSSA016912                | 3,718.00         | 31/03/2026    | 9     |
| M03025 | RODRIGUEZ,DOMINGUEZ/ANGEL             | GTSSA016912                | 1,677.00         | 31/03/2026    | 9     |
| M01006 | ROBLES,ESPANA/EDGAR ISMAEL            | GTSSA016842                | 2,223.10         | 31/03/2026    | 9     |
| M01006 | RODRIGUEZ,FLORES/FRANCISCA            | GTSSA005765                | 1,798.10         | 31/03/2026    | 9     |
| M01004 | RODRIGUEZ,FLORES/PATRICIA             | GTSSA002096                | 375.00           | 31/03/2026    | 9     |
| M01006 | RODRIGUEZ,FLORES/TIZOC                | GTSSA003793                | 2,471.20         | 31/03/2026    | 9     |
| M03024 | ROCHA,GONZALEZ/ALMA ALICIA            | GTSSA017595                | 3,913.00         | 31/03/2026    | 9     |
| M01006 | RODRIGUEZ,GAXIOLA/MARIA DEL CARMEN    | GTSSA004003                | 1,125.00         | 31/03/2026    | 9     |
| M02035 | ROMERO,GOMEZ/MA DEL CARMEN            | GTSSA005683                | 1,125.00         | 31/03/2026    | 9     |
| M02035 | ROSAS,GALLARDO/LORENA                 | GTSSA006495                | 1,557.53         | 31/03/2026    | 9     |
| M03023 | ROCHA,GUERRA/MARIA MAGDALENA          | GTSSA016481                | 953.60           | 31/03/2026    | 9     |
| M01004 | RODRIGUEZ,GARCIA/MA REMEDIOS          | GTSSA002096                | 1,125.00         | 31/03/2026    | 9     |
| M03024 | ROA,HERNANDEZ/RICARDO                 | GTSSA002760                | 4,520.93         | 31/03/2026    | 9     |
| M02036 | RODRIGUEZ,LUNA/MA ELENA               | GTSSA017553                | 1,499.23         | 31/03/2026    | 9     |
| M02015 | ROCHA,LOPEZ/GISELA                    | GTSSA002615                | 2,860.30         | 31/03/2026    | 9     |
| M02061 | RODRIGUEZ,LOPEZ/JORGE DANIEL          | GTSSA005683                | 1,550.00         | 31/03/2026    | 9     |
| M02035 | ROCHA,LOPEZ/JOSE REFUGIO              | GTSSA001681                | 1,125.00         | 31/03/2026    | 9     |
| M02035 | ROCHA,LOPEZ/LAURA PATRICIA            | GTSSA001681                | 1,125.00         | 31/03/2026    | 9     |
| M02036 | ROBLES,MENDOZA/ANA KAREN              | GTSSA003245                | 1,550.00         | 31/03/2026    | 9     |
| M02015 | ROMERO,MEJIA/MARIA TERESA             | GTSSA016505                | 3,913.00         | 31/03/2026    | 9     |
| M01006 | ROSAS,ORTIZ/NOE                       | GTSSA017443                | 3,569.30         | 31/03/2026    | 9     |
| M03022 | ROBLES,PENA/ALPHA YURIRIA             | GTSSA016534                | 1,125.00         | 31/03/2026    | 9     |
| M01006 | ROCHA,PENA/ELENA                      | GTSSA005683                | 1,550.00         | 31/03/2026    | 9     |
| M02036 | RODRIGUEZ,PORRAS/MARIO                | GTSSA005420                | 1,035.00         | 31/03/2026    | 9     |
| M01006 | ROSAS,PAEZ/NORMA                      | GTSSA005543                | 2,471.20         | 31/03/2026    | 9     |
| M01006 | RODRIGUEZ,RODRIGUEZ/ANTONIO           | GTSSA003233                | 3,144.30         | 31/03/2026    | 9     |
| M02035 | ROSALES,RIVERA/CANDELARIA             | GTSSA001652                | 2,422.60         | 31/03/2026    | 9     |
| M02036 | ROSAS,RAMIREZ/GABRIELA                | GTSSA016546                | 2,285.00         | 31/03/2026    | 9     |
| M01006 | RODRIGUEZ,RAMIREZ/HECTOR              | GTSSA017006                | 1,125.00         | 31/03/2026    | 9     |
| M01004 | ROBLES,REYES/J ARNULFO                | GTSSA004003                | 1,905.90         | 31/03/2026    | 9     |
| M02003 | RODRIGUEZ,RODRIGUEZ/JOSE DE JESUS     | GTSSA003233                | 1,520.13         | 31/03/2026    | 9     |
| M03024 | ROSAS,RODRIGUEZ/LUZ MARIA             | GTSSA006495                | 3,111.93         | 31/03/2026    | 9     |
| M03025 | RODRIGUEZ,RANGEL/PAULINA ELIZABETH    | GTSSA005461                | 2,180.00         | 31/03/2026    | 9     |
| M01007 | RODRIGUEZ,SOTO/BERTA CATALINA         | GTSSA004703                | 5,852.20         | 31/03/2026    | 9     |
| M03004 | ROMERO,SOLIZ/ILDA CECILIA             | GTSSA002311                | 2,180.00         | 31/03/2026    | 9     |
| M02015 | AGUILAR,LUNA/MONICA                   | GTSSA005543                | 1,508.43         | 31/03/2026    | 8     |
| M02035 | ACUNA,LOREDO/RITA                     | GTSSA017472                | 2,227.60         | 31/03/2026    | 8     |
| M01006 | AGUILAR,LOYO/VERONICA MARLENE         | GTSSA016481                | 7,227.54         | 31/03/2026    | 8     |
| M02049 | AGUIRRE,LOPEZ/LAURA CECILIA           | GTSSA003233                | 8,383.61         | 31/03/2026    | 8     |
| M02066 | AGUILLON,MANDUJANO/CLAUDIA ERIKA      | GTSSA000766                | 2,480.00         | 31/03/2026    | 8     |
| M01004 | AGUAYO,ORTEGA/ORLANDO                 | GTSSA005683                | 10,815.84        | 31/03/2026    | 8     |
| M01004 | AGUILAR,POZOS/JAIME                   | GTSSA005683                | 930.00           | 31/03/2026    | 8     |
| M02036 | AGUILERA,PALACIOS/MA TERESA           | GTSSA001594                | 2,052.70         | 31/03/2026    | 8     |
| M01004 | AGUIRRE,RAMIREZ/ANTONIO               | GTSSA002760                | 3,718.00         | 31/03/2026    | 8     |
| M01006 | ABUNDES,REYES/FELIPE DE JESUS ANSELMO | GTSSA001290                | 2,285.00         | 31/03/2026    | 8     |
| M02035 | AGUILAR,RODRIGUEZ/FABIOLA BERNARDA    | GTSSA016912                | 2,180.00         | 31/03/2026    | 8     |
| M01006 | ABURTO,RAMOS/JORGE                    | GTSSA005514                | 5,268.00         | 31/03/2026    | 8     |
| M01006 | AGUAYO,ROSALES/MONICA GRECIA          | GTSSA003233                | 930.00           | 31/03/2026    | 8     |
| M02036 | AGUIRRE,RUEDA/ROSAURA                 | GTSSA002656                | 3,338.25         | 31/03/2026    | 8     |
| M02036 | AGUILAR,SEGUEDO/JOSE GUADALUPE        | GTSSA000310                | 930.00           | 31/03/2026    | 8     |
| M02035 | AGUILAR,SALAZAR/LAURA                 | GTSSA005683                | 5,263.43         | 31/03/2026    | 8     |
| M02036 | AGUINAGA,TORRES/BEATRIZ               | GTSSA002183                | 930.00           | 31/03/2026    | 8     |
| M02036 | AGUILAR,ZAVALA/LILIANA                | GTSSA002446                | 2,928.47         | 31/03/2026    | 8     |
| M02036 | BLANCAS,AYALA/MA AGUSTINA             | GTSSA000112                | 2,052.70         | 31/03/2026    | 8     |
| M02035 | BARAJAS,AGUILLON/AMELIA               | GTSSA001290                | 1,362.53         | 31/03/2026    | 8     |
| M02036 | BALDERAS,AMEZQUITA/ERIKA JANETTE      | GTSSA003245                | 4,588.25         | 31/03/2026    | 8     |
| M02036 | BRAVO,ACOSTA/GABRIELA                 | GTSSA002755                | 3,338.25         | 31/03/2026    | 8     |
| M02049 | BRAVO,ALBA/JESSICA                    | GTSSA002405                | 3,784.00         | 31/03/2026    | 8     |
| M02015 | BATREZ,ALVAREZ/MARIA SOCORRO          | GTSSA017303                | 4,313.84         | 31/03/2026    | 1     |
| M01004 | BAEZA,ARIAS/YOLANDA VICTORIA          | GTSSA017023                | 630.00           | 31/03/2026    | 8     |
| M02035 | BARRON,BRAVO/ADRIANA DE LA LUZ        | GTSSA017274                | 3,845.96         | 31/03/2026    | 8     |
| M02015 | BALDERAS,BAEZA/J JESUS                | GTSSA005514                | 2,480.00         | 31/03/2026    | 8     |
| M01007 | BALLESTEROS,CARRILLO/JANETH           | GTSSA017332                | 5,467.65         | 31/03/2026    | 8     |
| M02035 | BLAS,CRUZ/NAZARIA                     | GTSSA000310                | 930.00           | 31/03/2026    | 1     |
| M03006 | BAEZA,DOMINGUEZ/RAMON                 | GTSSA017443                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | BACA,GARCIA/ANA LILIA                 | GTSSA003233                | 3,713.43         | 31/03/2026    | 8     |
| M01004 | BARAJAS,GODOY/EDITH                   | GTSSA004003                | 3,741.80         | 31/03/2026    | 8     |
| M02035 | BADILLO,GONZALEZ/MARTHA VERONICA      | GTSSA000766                | 3,345.07         | 31/03/2026    | 8     |
| M02035 | BAUTISTA,IBARRA/GUADALUPE MONSERRAT   | GTSSA017530                | 1,550.00         | 31/03/2026    | 8     |
| M02036 | BARRETO,LEANAMIRIAM                   | GTSSA003904                | 8,424.72         | 31/03/2026    | 8     |
| M01006 | BAEZA,LARA/ROSA MARIA                 | GTSSA004703                | 2,949.30         | 31/03/2026    | 8     |
| M02035 | BARRERA,LUNA/SUSANA                   | GTSSA000310                | 930.00           | 31/03/2026    | 8     |
| M02066 | BARRIENTOS,LANDEROS/LUZ MARIA         | GTSSA001290                | 4,633.93         | 31/03/2026    | 8     |
| M03004 | BRAVO,MENDOZA/MA GUADALUPE            | GTSSA002410                | 6,244.23         | 31/03/2026    | 8     |
| M01006 | BRAICOVICH,MARTINEZ/JUAN ELIAS AMADO  | GTSSA001652                | 8,157.54         | 31/03/2026    | 8     |
| M02036 | BAEZA,MORENO/JUAN ANDRES              | GTSSA004365                | 4,888.25         | 31/03/2026    | 8     |
| M03006 | BAEZA,MENDEZ/JULIO ISAIAS             | GTSSA000310                | 5,268.00         | 31/03/2026    | 8     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | BARRERA,MIRANDA/MA MARVELLA               | GTSSA005246                | 4,840.70         | 31/03/2026    | 8     |
| M02036 | BAEZA,MORENO/PATRICIA                     | GTSSA002434                | 3,338.25         | 31/03/2026    | 8     |
| M01006 | BAEZ,MEDINA/RICARDO                       | GTSSA001454                | 2,480.00         | 31/03/2026    | 8     |
| M02043 | BARRIOS,MARTINEZ/RIGOBERTO GABRIEL        | GTSSA017513                | 4,100.90         | 31/03/2026    | 1     |
| M02059 | BAUTISTA,MURILLO/ROSA MARIA               | GTSSA003081                | 3,452.49         | 31/03/2026    | 8     |
| M02036 | BANDA,NAVARRO/MONICA                      | GTSSA003274                | 2,854.23         | 31/03/2026    | 8     |
| M02006 | BARRIOS,NAVARRO/NANCY MARILU              | GTSSA005683                | 5,331.68         | 31/03/2026    | 8     |
| M02035 | BAUTISTA,PEREZ/ALEJANDRA                  | GTSSA000766                | 2,325.00         | 31/03/2026    | 8     |
| M01007 | BALCAZAR,PEREZ/PAOLA                      | GTSSA017443                | 7,406.85         | 31/03/2026    | 8     |
| M02036 | BALDERAS,ROSAS/BIBIANA                    | GTSSA005391                | 5,643.45         | 31/03/2026    | 8     |
| M02035 | BLANCARTE,RODRIGUEZ/ESTEBAN               | GTSSA017023                | 930.00           | 31/03/2026    | 8     |
| M02035 | BANOS,RICO/GUADALUPE JULIA VIOLETA        | GTSSA004551                | 2,227.60         | 31/03/2026    | 8     |
| M02001 | BARQUIN,SANTILLAN/ESTHER VERONICA         | GTSSA000310                | 930.00           | 31/03/2026    | 8     |
| M02035 | BARBOSA,SANTANA/ROBERTO                   | GTSSA002760                | 1,362.53         | 31/03/2026    | 8     |
| M01006 | BAEZA,TORRES/ARTEMISA                     | GTSSA003151                | 6,811.34         | 31/03/2026    | 8     |
| M01004 | BRAVO,TAPIA/JOSE RENAHUD                  | GTSSA000310                | 630.00           | 31/03/2026    | 8     |
| M02035 | BARRAZA,TREJO/ROSA                        | GTSSA005736                | 930.00           | 31/03/2026    | 8     |
| M02003 | BLANCARTE,VILLAGOMEZ/BLANCA ELIZABETH     | GTSSA001652                | 2,107.70         | 31/03/2026    | 8     |
| M01006 | BARRAGAN,VILLEGAS/OSCAR                   | GTSSA001635                | 930.00           | 31/03/2026    | 8     |
| M01004 | BRAVO,VALLE/ROBERTO                       | GTSSA017530                | 930.00           | 31/03/2026    | 8     |
| M02036 | BARRON,ZAVALA/CLAUDIA EDUVIGES            | GTSSA017023                | 930.00           | 31/03/2026    | 8     |
| M02066 | BELMAN,ALVARADO/MARIA MANUELA DOLORES     | GTSSA017484                | 930.00           | 31/03/2026    | 8     |
| M02036 | BECERRA,BECERRA/ARTURO EMMANUEL           | GTSSA002545                | 2,854.23         | 31/03/2026    | 8     |
| M02036 | BEDOLLA,CARDENAS/MARIA DE JESUS           | GTSSA005671                | 5,262.48         | 31/03/2026    | 8     |
| M02015 | BELTRAN,CAMPOS/MARTHA                     | GTSSA016994                | 5,453.30         | 31/03/2026    | 8     |
| M02035 | BECERRA,CARDONA/MA SOLEDAD                | GTSSA002096                | 4,145.96         | 31/03/2026    | 8     |
| M02015 | BENAVIDES,DIOSDADO/MA MAGDALENA           | GTSSA001652                | 4,847.16         | 31/03/2026    | 8     |
| M02035 | ESTRADA,REYNOSO/VIANCA JANET              | GTSSA017023                | 6,265.60         | 31/03/2026    | 8     |
| M02049 | ECHEVARRIA,DE LOS COBOS/CYNTHIA KELANY    | GTSSA003233                | 4,489.34         | 31/03/2026    | 8     |
| M02035 | ECHEVERRIA,PRIETO/NOEMI                   | GTSSA000766                | 6,565.60         | 31/03/2026    | 8     |
| M02035 | ECHEVERRIA,REYES/CATALINA                 | GTSSA017390                | 630.00           | 31/03/2026    | 8     |
| M01006 | ECHEVARRIA,RAMIREZ/PEDRO DAMIAN           | GTSSA017653                | 6,811.34         | 31/03/2026    | 8     |
| M01006 | ESPITIA,BARRERA/IVAN                      | GTSSA006495                | 6,511.34         | 31/03/2026    | 8     |
| M02035 | ESPINO,CASTRO/MARIA REFUGIO               | GTSSA017414                | 3,713.43         | 31/03/2026    | 8     |
| M02066 | ESPINO,ESTRADA/MA DEL CARMEN              | GTSSA000766                | 1,715.13         | 31/03/2026    | 8     |
| M02036 | ESPINOSA,GARCIA/AYME                      | GTSSA017571                | 4,460.95         | 31/03/2026    | 1     |
| M01006 | ELIAS,GUZMAN/CARMEN ADRIANA               | GTSSA002755                | 7,280.64         | 31/03/2026    | 8     |
| M01007 | ESPINOS,GOMEZ/GRISelda                    | GTSSA001133                | 6,760.45         | 31/03/2026    | 8     |
| M02006 | ELIZARRARAS,GUTIERREZ/PATRICIA            | GTSSA001121                | 1,336.23         | 31/03/2026    | 8     |
| M01006 | ELIZALDE,HERNANDEZ/ALBERTO                | GTSSA004324                | 4,375.46         | 31/03/2026    | 8     |
| M02047 | ELIZONDO,HERMOSILLO/MARTHA ELENA          | GTSSA002096                | 518.87           | 31/03/2026    | 8     |
| M02035 | ESPINOSA,LEAL/CONSUELO ALEJANDRINA        | GTSSA005794                | 3,713.43         | 31/03/2026    | 8     |
| M01006 | ENRIQUEZ,MONTANEZ/ALEJANDRO               | GTSSA017484                | 930.00           | 31/03/2026    | 8     |
| M02036 | ENRIQUEZ,MENDOZA/NESTOR EMMANUEL          | GTSSA017723                | 4,369.27         | 31/03/2026    | 8     |
| M02049 | ESPINOZA,MAYA/YAZMIN                      | GTSSA017414                | 2,589.40         | 31/03/2026    | 8     |
| M01006 | ESPINOSA,NAVARRO/LUIS REYNALDO            | GTSSA002760                | 6,811.34         | 31/03/2026    | 8     |
| M02035 | ELIZARRARAS,PEREZ/GRACIELA                | GTSSA002760                | 930.00           | 31/03/2026    | 8     |
| M01006 | ESPINOSA,ROMERO/MARIA GUADALUPE           | GTSSA000322                | 5,064.20         | 31/03/2026    | 8     |
| M01004 | ESPINOSA,RAMIREZ/HECTOR                   | GTSSA002096                | 6,411.84         | 31/03/2026    | 8     |
| M02048 | ESPITIA,REGALADO/MA NATIVIDAD DEL SOCORRO | GTSSA005683                | 5,901.22         | 31/03/2026    | 8     |
| M02006 | ESPINOZA,SANCHEZ/JORGE                    | GTSSA001454                | 3,718.00         | 31/03/2026    | 8     |
| M01006 | ESPINOSA,TORRES/ETSEL PAUL                | GTSSA000170                | 930.00           | 31/03/2026    | 1     |
| M01006 | ESCOBEDO,PONCE/MARTA                      | GTSSA002265                | 5,261.34         | 31/03/2026    | 8     |
| M02003 | ESQUIVEL,ARAMBURO/ERIKA                   | GTSSA017530                | 3,933.44         | 31/03/2026    | 1     |
| M02036 | ESQUIVEL,AVILA/MAYRA                      | GTSSA001763                | 3,338.25         | 31/03/2026    | 8     |
| M02036 | ESTUDIANTE,BAUTISTA/MARCELINA             | GTSSA000310                | 930.00           | 31/03/2026    | 8     |
| M01007 | EQUIHUA,DIAZ/GABRIELA ABIGAIL             | GTSSA000013                | 1,939.20         | 31/03/2026    | 8     |
| M01004 | ESQUIVEL,GONZALEZ/FERNANDO                | GTSSA016912                | 2,180.00         | 31/03/2026    | 8     |
| M01006 | EQUIHUA,MORALES/KARINA                    | GTSSA003151                | 10,945.54        | 31/03/2026    | 8     |
| M02035 | ESQUIVEL,PALACIOS/MARIA JOSE              | GTSSA000766                | 930.00           | 31/03/2026    | 8     |
| M02035 | ESQUIVEL,SANCHEZ/MA DEL ROCIO             | GTSSA001623                | 1,362.53         | 31/03/2026    | 8     |
| M02043 | FRANCO,CHAVEZ/JOSE FRANCISCO              | GTSSA017303                | 930.00           | 31/03/2026    | 1     |
| M02035 | FRAUSTO,CARRILLO/GABRIELA                 | GTSSA002096                | 4,578.50         | 31/03/2026    | 8     |
| M01007 | FRAUSTO,JIMENEZ/SILVIA                    | GTSSA005403                | 930.00           | 31/03/2026    | 8     |
| M01006 | FRANCO,MANCERA/LUIS FERNANDO              | GTSSA000322                | 2,180.00         | 31/03/2026    | 8     |
| M02036 | FAJARDO,NEGRETE/SANDRA                    | GTSSA001121                | 4,460.95         | 31/03/2026    | 8     |
| M02036 | FAJARDO,ORTIZ/DIANA                       | GTSSA003600                | 2,928.47         | 31/03/2026    | 8     |
| M02035 | FRANCO,OJEDA/ERIKA ALEJANDRA              | GTSSA017006                | 630.00           | 31/03/2026    | 8     |
| M02036 | FAJARDO,ORTIZ/SANDRA                      | GTSSA005543                | 2,854.23         | 31/03/2026    | 8     |
| M02035 | FRANCO,PUENTE/ANA GABRIELA                | GTSSA005432                | 3,477.60         | 31/03/2026    | 8     |
| M01007 | FARRERA,PATINO/JORGE                      | GTSSA000766                | 911.28           | 31/03/2026    | 8     |
| M02036 | FALCON,RODRIGUEZ/MARTHA ELIZABETH         | GTSSA002253                | 2,052.70         | 31/03/2026    | 8     |
| M02059 | FRANCO,SANCHEZ/JOSE LUIS                  | GTSSA005432                | 3,791.75         | 31/03/2026    | 8     |
| M02059 | FERNANDEZ,BANDERAS/ERNESTO DE JESUS       | GTSSA005712                | 3,418.00         | 31/03/2026    | 8     |
| M02066 | FERNANDEZ,BAEZA/PATRICIA                  | GTSSA017385                | 1,177.70         | 31/03/2026    | 1     |
| M02035 | FERNANDEZ,GONZALEZ/FLAVIA SARA            | GTSSA005695                | 5,011.03         | 31/03/2026    | 1     |
| M02036 | FERNANDEZ,GARCIA/NORMA LETICIA            | GTSSA001570                | 4,540.70         | 31/03/2026    | 8     |
| M02040 | FERMOSO,HERNANDEZ/ALEJANDRA               | GTSSA016912                | 1,873.90         | 31/03/2026    | 8     |
| M01004 | FERNANDEZ,HERNANDEZ/JUAN PABLO            | GTSSA005683                | 930.00           | 31/03/2026    | 8     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | FERNANDEZ,IBARRA/ANA KARINA              | GTSSA005526                | 2,408.25         | 31/03/2026    | 8     |
| M02036 | FERNANDEZ,PENA/M CARMEN                  | GTSSA017530                | 930.00           | 31/03/2026    | 8     |
| M02015 | FERNANDEZ,SAMANO/ANABEL                  | GTSSA017064                | 6,202.16         | 31/03/2026    | 8     |
| M02003 | FIGUEROA,LOZANO/EDITH MARIA              | GTSSA000766                | 930.00           | 31/03/2026    | 8     |
| M02036 | FRIAS,MENDOZA/JUANA                      | GTSSA000310                | 930.00           | 31/03/2026    | 8     |
| M02066 | FRIAS,PICHARDO/MARIELA                   | GTSSA005683                | 785.13           | 31/03/2026    | 8     |
| M02040 | FIGUEROA,RODRIGUEZ/AIDE YURIVIA          | GTSSA003904                | 930.00           | 31/03/2026    | 8     |
| M02035 | FRIAS,RUIZ/IRMA DEL CARMEN               | GTSSA017530                | 2,227.60         | 31/03/2026    | 8     |
| M01004 | FING,SOTO/EVER AMILCAR                   | GTSSA000766                | 7,973.64         | 31/03/2026    | 8     |
| M02049 | FIGUEROA,TINAJERO/EDUARDO                | GTSSA000515                | 930.00           | 31/03/2026    | 8     |
| M02035 | FIERRO,VEGA/CLAUDIA                      | GTSSA016912                | 630.00           | 31/03/2026    | 8     |
| M01006 | FLORES,ARROYO/BRAULIO                    | GTSSA002760                | 930.00           | 31/03/2026    | 8     |
| M02035 | FLORES,ALVAREZ/BEATRIZ                   | GTSSA001466                | 4,080.32         | 31/03/2026    | 8     |
| M02035 | FLORES,ARELLANO/MARIA CONSUELO           | GTSSA017723                | 4,578.50         | 31/03/2026    | 8     |
| M02036 | FONSECA,ATILANO/JUANA VIRGINIA           | GTSSA005683                | 3,038.25         | 31/03/2026    | 8     |
| M01007 | FLORES,AVILA/LAURA MARGARITA             | GTSSA017064                | 5,467.65         | 31/03/2026    | 8     |
| M02035 | FLORES,AVALOS/LUZ ADRIANA                | GTSSA002096                | 8,483.96         | 31/03/2026    | 8     |
| M01007 | GUERRA,MARTINEZ/SANDRA                   | GTSSA003245                | 5,467.65         | 31/03/2026    | 8     |
| M02036 | GUDINO,MARTINEZ/TERESA MARISELA          | GTSSA001244                | 930.00           | 31/03/2026    | 8     |
| M02036 | GUILLEN,ORTIZ/CARMEN                     | GTSSA002656                | 3,338.25         | 31/03/2026    | 8     |
| M01006 | GUIJARRO,/OMARA NEXZANECTH               | GTSSA002562                | 6,607.54         | 31/03/2026    | 8     |
| M03018 | GUTIERREZ,OLIVA/NORMA ANGELICA           | GTSSA002096                | 5,094.90         | 31/03/2026    | 1     |
| M01007 | GUTIERREZ,PACHECO/MARIA GUADALUPE        | GTSSA016871                | 1,550.00         | 31/03/2026    | 1     |
| M02036 | GUZMAN,PEREZ/MARIA JOSE                  | GTSSA017431                | 2,672.70         | 31/03/2026    | 8     |
| M02006 | GUTIERREZ,RENDON/EDGARDO ALFONSO         | GTSSA001290                | 3,718.00         | 31/03/2026    | 8     |
| M01006 | GUTIERREZ,RIOS/FRANCISCO                 | GTSSA005415                | 4,391.10         | 31/03/2026    | 8     |
| M02036 | GUERRERO,RAMIREZ/ISABEL CRISTINA         | GTSSA005514                | 930.00           | 31/03/2026    | 8     |
| M02036 | GUTIERREZ,ROSILES/LILIANA DE LOURDES     | GTSSA006495                | 2,052.70         | 31/03/2026    | 8     |
| M02006 | GUTIERREZ,RODRIGUEZ/LEONARDO             | GTSSA000585                | 930.00           | 31/03/2026    | 8     |
| M01004 | GUERRERO,RIVERA/MARIO ISAAC              | GTSSA000310                | 930.00           | 31/03/2026    | 8     |
| M02035 | GUERRERO,RAMOS/MARIANA                   | GTSSA000766                | 3,345.07         | 31/03/2026    | 8     |
| M02036 | GUTIERREZ,RUIZ/SANDRA ROCIO              | GTSSA002422                | 3,338.25         | 31/03/2026    | 8     |
| M01007 | GUERRERO,SANCHEZ/MARIA DEL CARMEN        | GTSSA001302                | 5,467.65         | 31/03/2026    | 8     |
| M01004 | GUTIERREZ,SERRANO/MA DOLORES             | GTSSA017530                | 2,972.70         | 31/03/2026    | 8     |
| M02001 | GUTIERREZ,SANCHEZ/FRANCISCA LUISA        | GTSSA016674                | 930.00           | 31/03/2026    | 1     |
| M01006 | GUZMAN,SALVADOR/ROBIN PAUL               | GTSSA005415                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | GUERRERO,SERRANO/MARIA ROCIO             | GTSSA000112                | 2,480.00         | 31/03/2026    | 8     |
| M01004 | GUTIERREZ,SERRANO/VERONICA               | GTSSA016842                | 6,111.84         | 31/03/2026    | 8     |
| M02036 | GUTIERREZ,SANCHEZ/VIRIDIANA              | GTSSA002475                | 2,180.00         | 31/03/2026    | 8     |
| M02036 | GUERRERO,TORRES/AZUCENA DE JESUS         | GTSSA005765                | 630.00           | 31/03/2026    | 8     |
| M02003 | GUTIERREZ,VAZQUEZ/ANDRES                 | GTSSA001290                | 930.00           | 31/03/2026    | 8     |
| M02035 | GUTIERREZ,VALADEZ/ALEJANDRA GUADALUPE    | GTSSA002096                | 5,011.03         | 31/03/2026    | 8     |
| M02035 | GUERRERO,VELAZQUEZ/DINORAH PAULINA       | GTSSA003233                | 930.00           | 31/03/2026    | 8     |
| M01004 | GUTIERREZ,VARGAS/JORGE ARTURO            | GTSSA005683                | 930.00           | 31/03/2026    | 8     |
| M01006 | GUTIERREZ,VARGAS/MARTIN                  | GTSSA006495                | 4,084.00         | 31/03/2026    | 8     |
| M02036 | GUTIERREZ,VALDEZ/PATRICIA ELIZABETH      | GTSSA016685                | 2,052.70         | 31/03/2026    | 8     |
| M02036 | GUDINO,ZAMBRANO/LIDIA MIREYA             | GTSSA000071                | 5,636.72         | 31/03/2026    | 8     |
| M01006 | HERNANDEZ,ARAIZA/CARLOS IGNACIO          | GTSSA005502                | 6,511.34         | 31/03/2026    | 8     |
| M02036 | HERNANDEZ,ALONSO/MARIA ELENA             | GTSSA002941                | 4,084.00         | 31/03/2026    | 8     |
| M01006 | HERNANDEZ,ALVARADO/INGRID GEORGINA       | GTSSA017344                | 930.00           | 31/03/2026    | 8     |
| M02049 | HERNANDEZ,ARREDONDO/MYRNA FRANCISCA      | GTSSA005683                | 2,589.40         | 31/03/2026    | 8     |
| M02059 | HERNANDEZ,BALDERAS/CLAUDIA EUGENIA       | GTSSA001290                | 5,634.00         | 31/03/2026    | 8     |
| M02035 | HERNANDEZ,BARRAGAN/GUADALUPE             | GTSSA017530                | 432.53           | 31/03/2026    | 8     |
| M02036 | HERNANDEZ,BAEZA/SANDRA                   | GTSSA004703                | 5,043.50         | 31/03/2026    | 8     |
| M01006 | HERNANDEZ,CABRERA/CRISTINA               | GTSSA000894                | 10,068.64        | 31/03/2026    | 8     |
| M02036 | HERNANDEZ,CEDILLO/CAROLINA               | GTSSA005543                | 4,712.23         | 31/03/2026    | 8     |
| M02049 | HERNANDEZ,CABRERA/MARIA INES DE JESUS    | GTSSA002755                | 2,285.00         | 31/03/2026    | 1     |
| M02036 | HERNANDEZ,CASTOR/MARIA DE JESUS          | GTSSA001734                | 3,338.25         | 31/03/2026    | 8     |
| M02035 | HERNANDEZ,CORONA/LIZBETH                 | GTSSA017414                | 1,982.53         | 31/03/2026    | 1     |
| M02036 | HERNANDEZ,CERVANTES/MONICA               | GTSSA004336                | 930.00           | 31/03/2026    | 8     |
| M02036 | HERRERA,CABALLERO/MARISELA               | GTSSA001915                | 4,888.25         | 31/03/2026    | 8     |
| M02036 | HERNANDEZ,CERVANTES/MONSERRAT DEL CARMEN | GTSSA002311                | 3,038.25         | 31/03/2026    | 8     |
| M02036 | HERNANDEZ,CABRERA/RAFAELA GUADALUPE      | GTSSA003904                | 930.00           | 31/03/2026    | 8     |
| M03006 | HERNANDEZ,CUEVAS/ROGELIO                 | GTSSA000766                | 4,663.22         | 31/03/2026    | 8     |
| M02036 | HERNANDEZ,CARDENAS/ROBERTO               | GTSSA001792                | 4,888.25         | 31/03/2026    | 8     |
| M01006 | HERNANDEZ,DEL CASTILLO/SINUHE            | GTSSA016994                | 5,261.34         | 31/03/2026    | 8     |
| M02066 | HERNANDEZ,CERRITENO/XOCHIQUETZAL         | GTSSA002451                | 2,480.00         | 31/03/2026    | 8     |
| M02035 | HERNANDEZ,DOMINGUEZ/ADRIANA PATRICIA     | GTSSA000310                | 6,261.03         | 31/03/2026    | 8     |
| M01004 | HERNANDEZ,DOMINGUEZ/DIEGO ARMANDO        | GTSSA005683                | 2,180.00         | 31/03/2026    | 8     |
| M03004 | HERNANDEZ,ESCARENO/ANGELICA              | GTSSA002340                | 930.00           | 31/03/2026    | 8     |
| M02035 | HERNANDEZ,ESTRADA/ADRIANA DEL CARMEN     | GTSSA005683                | 1,795.07         | 31/03/2026    | 8     |
| M01007 | HERNANDEZ,ESCOTO/EVELIA                  | GTSSA001623                | 930.00           | 31/03/2026    | 8     |
| M01004 | HERNANDEZ,ESPINOZA/MARIANA GENOVEVA      | GTSSA005683                | 5,481.84         | 31/03/2026    | 8     |
| M02048 | HERNANDEZ,ESTRADA/ROGELIO                | GTSSA002096                | 6,606.49         | 31/03/2026    | 8     |
| M02059 | HERNANDEZ,FLORES/LOT ISRAEL              | GTSSA003904                | 4,663.22         | 31/03/2026    | 8     |
| M01006 | HERNANDEZ,FLORES/MONICA                  | GTSSA003600                | 5,261.34         | 31/03/2026    | 8     |
| M02035 | HERNANDEZ,GONZALEZ/ARACELI               | GTSSA001454                | 5,263.43         | 31/03/2026    | 8     |
| M02035 | HERNANDEZ,GUERRERO/ALEJANDRA             | GTSSA002760                | 3,718.00         | 31/03/2026    | 8     |
| M02036 | HERNANDEZ,GARCIA/BRENDA MAYELA           | GTSSA001191                | 630.00           | 31/03/2026    | 8     |



**SALUD**  
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**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | HERNANDEZ,GARCIA/CRUZ DE JESUS       | GTSSA017414                | 2,480.00         | 31/03/2026    | 8     |
| M02035 | HERNANDEZ,GODINEZ/EDITH              | GTSSA017530                | 2,415.07         | 31/03/2026    | 8     |
| M01004 | HERNANDEZ,GOMEZ/JOSE GUADALUPE       | GTSSA001652                | 4,822.70         | 31/03/2026    | 8     |
| M02035 | HERRERA,GUTIERREZ/LUZ MARIA          | GTSSA016994                | 2,612.53         | 31/03/2026    | 8     |
| M02049 | HERNANDEZ,GARCIA/MARIA DEL ROCIO     | GTSSA001681                | 5,715.83         | 31/03/2026    | 8     |
| M02003 | MARQUEZ,HERNANDEZ/ROSA LUZ           | GTSSA017472                | 930.00           | 31/03/2026    | 8     |
| M02035 | MARTINEZ,IBARRA/ARACELI              | GTSSA017414                | 2,480.00         | 31/03/2026    | 8     |
| M01004 | MARTINEZ,INIGUEZ/JULIO               | GTSSA003793                | 630.00           | 31/03/2026    | 8     |
| M01006 | MARTINEZ,JUAREZ/DIANALY              | GTSSA002755                | 630.00           | 31/03/2026    | 8     |
| M02036 | MARTINEZ,JIMENEZ/MARIA DE JESUS      | GTSSA004003                | 5,642.23         | 31/03/2026    | 8     |
| M02049 | MARQUEZ,JUAREZ/SOFIA VERONICA        | GTSSA003542                | 5,595.61         | 31/03/2026    | 8     |
| M02036 | MARTINEZ,/LAURA                      | GTSSA000293                | 5,636.72         | 31/03/2026    | 8     |
| M02036 | MARTINEZ,LONA/ALEJANDRA              | GTSSA016912                | 2,075.00         | 31/03/2026    | 8     |
| M02036 | MARTINEZ,LOPEZ/ARIADNA               | GTSSA000112                | 2,480.00         | 31/03/2026    | 8     |
| M01004 | MATA,LOPEZ/FRANCISCO JAVIER          | GTSSA017542                | 930.00           | 31/03/2026    | 8     |
| M01004 | MARTINEZ,LOPEZ/OSCAR                 | GTSSA003233                | 6,411.84         | 31/03/2026    | 8     |
| M02036 | MARTINEZ,LOZORNIO/OLGA CECILIA       | GTSSA002352                | 3,418.00         | 31/03/2026    | 8     |
| M02049 | MACIAS,LABRADA/YASMIN                | GTSSA000585                | 5,739.34         | 31/03/2026    | 8     |
| M02036 | MARTINEZ,LOPEZ/LIZETH ADRIANA        | GTSSA000293                | 1,678.47         | 31/03/2026    | 1     |
| M02048 | MANDUJANO,MERCADO/ADRIANA MARIA      | GTSSA017414                | 1,947.80         | 31/03/2026    | 8     |
| M02036 | MALDONADO,/MA DE LOS ANGELES         | GTSSA005683                | 1,678.47         | 31/03/2026    | 8     |
| M02035 | MANDUJANO,MEDINA/ANGELICA            | GTSSA017414                | 5,011.03         | 31/03/2026    | 8     |
| M02036 | MARTINEZ,MARTINEZ/ADRIANA            | GTSSA017006                | 6,016.47         | 31/03/2026    | 8     |
| M02040 | MARTINEZ,MELO/ANA LAURA              | GTSSA017501                | 2,180.00         | 31/03/2026    | 8     |
| M01006 | MARTINEZ,MATA/CARLOS ALBERTO         | GTSSA001454                | 930.00           | 31/03/2026    | 8     |
| M02036 | MARTINEZ,MUNOZ/CRUZ ADRIANA          | GTSSA017595                | 7,676.25         | 31/03/2026    | 8     |
| M01004 | MACIAS,MARTINEZ/FERNANDO             | GTSSA000766                | 1,710.90         | 31/03/2026    | 8     |
| M02036 | MARTINEZ,MEDINA/MARIA GABRIELA       | GTSSA000870                | 2,854.23         | 31/03/2026    | 8     |
| M01006 | MARTINEZ,MUNOZ/JORGE ADOLFO          | GTSSA005683                | 1,550.00         | 31/03/2026    | 1     |
| M01007 | MADRIGAL,MALDONADO/LEONARDO FERNANDO | GTSSA002096                | 7,406.85         | 31/03/2026    | 8     |
| M02035 | MARIN,MATA/JOSE LUIS                 | GTSSA017344                | 3,713.43         | 31/03/2026    | 8     |
| M02035 | MARTINEZ,MARTINEZ/MARIA LUISA        | GTSSA016912                | 3,045.07         | 31/03/2026    | 8     |
| M02036 | MARTINEZ,MARTINEZ/LUZ ARELI          | GTSSA001466                | 1,004.23         | 31/03/2026    | 8     |
| M02036 | MARQUEZ,MONJARAZ/MA MARTHA           | GTSSA001302                | 6,126.25         | 31/03/2026    | 8     |
| M02036 | MANCERA,MEDRANO/MARIO ALBERTO        | GTSSA004534                | 930.00           | 31/03/2026    | 8     |
| M02035 | MARTINEZ,MENDOZA/MARTHA LAURA        | GTSSA000766                | 3,713.43         | 31/03/2026    | 8     |
| M01007 | MARTINEZ,MEDINA/MANOLA               | GTSSA001985                | 8,255.65         | 31/03/2026    | 8     |
| M02036 | MARES,MUNOZ/NAYELLI ARANZAZU         | GTSSA005683                | 3,338.25         | 31/03/2026    | 8     |
| M02035 | MARTINEZ,MENDOZA/MARIA REYNA         | GTSSA002096                | 2,227.60         | 31/03/2026    | 8     |
| M02001 | MARTINEZ,MARES/ROSA MARIA            | GTSSA017595                | 9,965.34         | 31/03/2026    | 8     |
| M02040 | MATA,MENDOZA/EVELIA                  | GTSSA002760                | 930.00           | 31/03/2026    | 8     |
| M02035 | MANRIQUEZ,NUNEZ/ALICIA               | GTSSA000585                | 3,718.00         | 31/03/2026    | 1     |
| M02036 | MARIN,NILA/ANA ANGELICA              | GTSSA002340                | 1,752.70         | 31/03/2026    | 8     |
| M02036 | MARTINEZ,NAVA/MARIA DEL CARMEN       | GTSSA002422                | 3,338.25         | 31/03/2026    | 8     |
| M02035 | MANRIQUEZ,NAJERA/JOSE DAVID          | GTSSA003233                | 630.00           | 31/03/2026    | 8     |
| M02036 | MACIAS,NAVARRO/ERIKA SOFIA           | GTSSA002586                | 4,588.25         | 31/03/2026    | 8     |
| M02036 | MALDONADO,NAVARRO/LAURA              | GTSSA005280                | 2,134.13         | 31/03/2026    | 8     |
| M01006 | MARTINEZ,NAVARRO/MIGUEL ANGEL        | GTSSA016481                | 2,019.30         | 31/03/2026    | 8     |
| M02036 | MARTINEZ,NEGRETE/ROSALBA             | GTSSA005794                | 3,338.25         | 31/03/2026    | 8     |
| M02066 | MANRIQUEZ,ORTEGA/GRACIA MARIA        | GTSSA002282                | 1,807.70         | 31/03/2026    | 8     |
| M02015 | MARTINEZ,ORDAZ/GISELA                | GTSSA017303                | 4,313.84         | 31/03/2026    | 1     |
| M02035 | MAYA,OROZCO/MARIA GABRIELA           | GTSSA005683                | 630.00           | 31/03/2026    | 8     |
| M01006 | MALDONADO,ORTIZ/MA EDITH             | GTSSA000112                | 4,961.34         | 31/03/2026    | 8     |
| M02066 | MACIAS,ORTEGA/ROSA LINDA             | GTSSA001454                | 5,261.70         | 31/03/2026    | 8     |
| M01006 | MARTINEZ,PLAZA/ELIZABETH             | GTSSA005823                | 630.00           | 31/03/2026    | 8     |
| M02035 | MACIAS,PADILLA/MARIA GUADALUPE       | GTSSA001466                | 3,045.07         | 31/03/2026    | 1     |
| M02036 | MANZO,PIZANO/JUANA                   | GTSSA017484                | 4,460.95         | 31/03/2026    | 8     |
| M01006 | MARTINEZ,PEREZ/JESSICA               | GTSSA004003                | 930.00           | 31/03/2026    | 8     |
| M02066 | MAGALLANES,PEREZ/MA DE LOURDES       | GTSSA017595                | 3,718.00         | 31/03/2026    | 8     |
| M02003 | MARTINEZ,PRADO/RAMON EUGENIO         | GTSSA017414                | 930.00           | 31/03/2026    | 8     |
| M03004 | MARTINEZ,RODRIGUEZ/ALICIA            | GTSSA002212                | 930.00           | 31/03/2026    | 8     |
| M02036 | MANRIQUEZ,RAMIREZ/ANA PATRICIA       | GTSSA004411                | 8,042.25         | 31/03/2026    | 8     |
| M02036 | MARTINEZ,ROCHA/BLANCA ESTELA         | GTSSA002340                | 930.00           | 31/03/2026    | 8     |
| M02035 | MARTINEZ,RAMIREZ/CYNTHIA MILAGROS    | GTSSA000766                | 6,565.60         | 31/03/2026    | 8     |
| M03006 | MADRIGAL,RAMIREZ/GERARDO FELIPE      | GTSSA004650                | 930.00           | 31/03/2026    | 8     |
| M02003 | MARTINEZ,RANGEL/GONZALO              | GTSSA005420                | 930.00           | 31/03/2026    | 1     |
| M02066 | MASCOTTE,RAZO/MARIA GUADALUPE EDITH  | GTSSA017571                | 3,456.23         | 31/03/2026    | 8     |
| M02036 | MARTINEZ,REA/MARIA GUADALUPE         | GTSSA002311                | 4,588.25         | 31/03/2026    | 8     |
| M02006 | MARTINEZ,ROSAS/JORGE LUIS            | GTSSA000310                | 930.00           | 31/03/2026    | 8     |
| M02036 | MATA,RUIZ/JAQUELINA                  | GTSSA004020                | 930.00           | 31/03/2026    | 1     |
| M02035 | MARTINEZ,REYES/LUZ ELENA             | GTSSA001454                | 1,705.00         | 31/03/2026    | 8     |
| M02035 | MATA,RIVERA/LUIS ALBERTO             | GTSSA002760                | 1,062.53         | 31/03/2026    | 8     |
| M01006 | MANCERA,RIVAS/MONICA PAULINA         | GTSSA003245                | 630.00           | 31/03/2026    | 8     |
| M02035 | MARTINEZ,RAMIREZ/MARIA DEL REFUGIO   | GTSSA001121                | 6,561.03         | 31/03/2026    | 8     |
| M01004 | OROZCO,LEON/MARTHA MARIELA           | GTSSA005683                | 1,550.00         | 31/03/2026    | 8     |
| M02035 | ORDONEZ,MARTINEZ/DAVID               | GTSSA017414                | 3,713.43         | 31/03/2026    | 8     |
| M02035 | OROS,MOSQUEDA/MARTHA LETICIA         | GTSSA016994                | 5,011.03         | 31/03/2026    | 8     |
| M01007 | OCHOA,MARTINEZ/ZULLY OSVELIA         | GTSSA005543                | 930.00           | 31/03/2026    | 8     |
| M02001 | OCHOA,PEREZ/SILVIA AZUCENA           | GTSSA001652                | 3,202.89         | 31/03/2026    | 8     |



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**Entidad Federativa: S11 Guanajuato**  
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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | OROZPE,RODRIGUEZ/AZURENA GUILLERMINA | GTSSA000766                | 2,480.00         | 31/03/2026    | 8     |
| M02035 | OROZCO,RODRIGUEZ/MARIA CONSUELO      | GTSSA017373                | 930.00           | 31/03/2026    | 8     |
| M01006 | OROZCO,SALAS/ERIKA                   | GTSSA000766                | 930.00           | 31/03/2026    | 8     |
| M01004 | OROZCO,VILLALPANDO/LUIS MIGUEL       | GTSSA005683                | 930.00           | 31/03/2026    | 8     |
| M02036 | OLGUIN,ALANIS/ANA MARIA              | GTSSA000392                | 930.00           | 31/03/2026    | 8     |
| M02035 | PATINO,ARELLANO/GABRIELA             | GTSSA001121                | 5,011.03         | 31/03/2026    | 8     |
| M02035 | PALMA,ALVARADO/MARICELA              | GTSSA000766                | 3,777.60         | 31/03/2026    | 8     |
| M02036 | PANTOJA,AGUILERA/YOLANDA             | GTSSA004703                | 1,304.23         | 31/03/2026    | 1     |
| M02015 | PARAMO,CASTILLO/EDGAR DANIEL         | GTSSA017303                | 2,480.00         | 31/03/2026    | 1     |
| M02036 | PARRA,CRUZ/IRMA                      | GTSSA004703                | 2,672.70         | 31/03/2026    | 8     |
| M02035 | PALACIOS,CERVANTES/LORENA            | GTSSA001092                | 4,963.43         | 31/03/2026    | 8     |
| M02036 | PANIAGUA,CARRILLO/MADEM              | GTSSA004983                | 1,304.23         | 31/03/2026    | 8     |
| M01004 | PASOS,CABRERA/REMIGIA DEL CARMEN     | GTSSA005683                | 930.00           | 31/03/2026    | 8     |
| M02035 | PARAMO,DIAZ/ROSA ELENA               | GTSSA002096                | 8,051.43         | 31/03/2026    | 8     |
| M01006 | PALOMO,DIAZ/JOSE ROSARIO             | GTSSA003793                | 2,180.00         | 31/03/2026    | 8     |
| M03019 | PALACIOS,ESPINOZA/GERARDO            | GTSSA001454                | 630.00           | 31/03/2026    | 1     |
| M01007 | PACHECO,FONSECA/FELICIANO            | GTSSA004703                | 930.00           | 31/03/2026    | 8     |
| M01006 | PAZ,FERNANDEZ/GRISELDA JENISSE       | GTSSA017373                | 930.00           | 31/03/2026    | 8     |
| M01007 | PATINO,GARCIA/CLAUDIA SURI           | GTSSA000112                | 930.00           | 31/03/2026    | 8     |
| M02066 | PALACIOS,GARCIA/ESPERANZA            | GTSSA003151                | 3,456.23         | 31/03/2026    | 8     |
| M01006 | PATINO,GRANADOS/LILIANA MA ESTHER    | GTSSA000766                | 5,941.10         | 31/03/2026    | 8     |
| M01004 | PRADO,GONZALEZ/LUIS GERARDO          | GTSSA017525                | 1,550.00         | 31/03/2026    | 1     |
| M01004 | PANIAGUA,HERNANDEZ/URIEL             | GTSSA017414                | 6,411.84         | 31/03/2026    | 8     |
| M02035 | PANIAGUA,JURADO/CLARA JIMENA         | GTSSA017414                | 930.00           | 31/03/2026    | 8     |
| M02035 | PAREDES,JIMENEZ/MA GUADALUPE         | GTSSA000585                | 5,011.03         | 31/03/2026    | 1     |
| M02035 | PLANCARTE,LOPEZ/ALMA ROSA            | GTSSA002755                | 6,501.43         | 31/03/2026    | 8     |
| M01004 | PAZ,LOPEZ/FRANCISCO DANIEL           | GTSSA005683                | 930.00           | 31/03/2026    | 8     |
| M02036 | PALACIOS,LARA/GEORGINA               | GTSSA001290                | 374.23           | 31/03/2026    | 8     |
| M02036 | PANIAGUA,LOPEZ/MARISOL               | GTSSA003402                | 3,338.25         | 31/03/2026    | 8     |
| M02036 | PRADO,LEON/SANDRA                    | GTSSA004085                | 4,888.25         | 31/03/2026    | 8     |
| M02036 | PAREDES,MALDONADO/BLANCA ESTELA      | GTSSA017530                | 2,480.00         | 31/03/2026    | 8     |
| M02035 | PAREDES,MIGUEL/MARIA DE JESUS        | GTSSA017530                | 865.07           | 31/03/2026    | 8     |
| M02036 | PACHECO,MARTINEZ/MARIA DE LA LUZ     | GTSSA003875                | 6,016.47         | 31/03/2026    | 8     |
| M02001 | PATINO,MARTINEZ/JOSE SERGIO          | GTSSA000766                | 7,485.00         | 31/03/2026    | 8     |
| M02035 | PANTOJA,ORTIZ/MARGARITA              | GTSSA004650                | 930.00           | 31/03/2026    | 8     |
| M02066 | PALOMINO,OCHOA/MARIA ROSA            | GTSSA000853                | 2,107.70         | 31/03/2026    | 8     |
| M02036 | PATLAN,PINON/MA DE JESUS             | GTSSA002422                | 930.00           | 31/03/2026    | 8     |
| M01006 | PADILLA,PATRON/JOSE LUIS             | GTSSA004341                | 735.00           | 31/03/2026    | 8     |
| M03004 | PADRON,PEREZ/ROGELIO                 | GTSSA004580                | 5,944.23         | 31/03/2026    | 8     |
| M02036 | PATINO,RAMIREZ/ANA LAURA             | GTSSA000240                | 930.00           | 31/03/2026    | 8     |
| M01006 | PALACIOS,RANGEL/ADRIAN               | GTSSA001652                | 6,811.34         | 31/03/2026    | 8     |
| M02035 | PAREDON,RAMOS/ALEJANDRA              | GTSSA001681                | 2,227.60         | 31/03/2026    | 8     |
| M02035 | PATLAN,ROMERO/ANA LUZ                | GTSSA005432                | 630.00           | 31/03/2026    | 8     |
| M02035 | PAREDES,RODRIGUEZ/ANGELICA           | GTSSA005502                | 5,011.03         | 31/03/2026    | 8     |
| M02040 | PALMA,RAMIREZ/AMALIA                 | GTSSA005432                | 5,148.19         | 31/03/2026    | 8     |
| M02036 | PACHECO,ROCHA/BEATRIZ ADRIANA        | GTSSA002224                | 3,038.25         | 31/03/2026    | 8     |
| M02036 | PADRON,RAMIREZ/MARIA LUISA           | GTSSA000310                | 3,602.70         | 31/03/2026    | 8     |
| M01006 | PATINO,RODRIGUEZ/MARTHA FABIOLA      | GTSSA005555                | 630.00           | 31/03/2026    | 8     |
| M02036 | PATINO,REYES/VICTOR                  | GTSSA000824                | 7,614.95         | 31/03/2026    | 8     |
| M02035 | PALMA,SILVA/ALBERTO ALEJANDRO        | GTSSA001121                | 4,300.96         | 31/03/2026    | 8     |
| M02035 | PAREDONES,SUCHIL/MIRIAM DEL ROCIO    | GTSSA002096                | 3,713.43         | 31/03/2026    | 8     |
| M01006 | PARRADO,TECLA/FERNANDO               | GTSSA004003                | 930.00           | 31/03/2026    | 8     |
| M02036 | PAREDES,VILLASENOR/BLANCA ESTELA     | GTSSA003303                | 2,052.70         | 31/03/2026    | 8     |
| M02035 | PATINO,ZAMORA/CLAUDIA MARIBEL        | GTSSA017402                | 1,795.07         | 31/03/2026    | 8     |
| M02036 | PEREZ,AVILA/BEATRIZ                  | GTSSA001623                | 2,480.00         | 31/03/2026    | 8     |
| M02059 | PEREZ,ALVAREZ/JUANA ISELA            | GTSSA000310                | 1,608.53         | 31/03/2026    | 8     |
| M02036 | PEREZ,BARAJAS/ALMA ROCIO             | GTSSA003245                | 4,084.00         | 31/03/2026    | 8     |
| M01004 | PEREZ,BAUTISTA/GERARDO RAMIRO        | GTSSA017414                | 6,060.70         | 31/03/2026    | 8     |
| M02036 | PERALES,BARCENAS/PAOLA               | GTSSA001302                | 4,888.25         | 31/03/2026    | 8     |
| M02036 | PEREZ,CAMACHO/ADAN                   | GTSSA002241                | 3,418.00         | 31/03/2026    | 8     |
| M02059 | PEREZ,CERVANTES/CARLOS               | GTSSA000013                | 1,017.80         | 31/03/2026    | 8     |
| M02036 | PEREZ,CAMACHO/CLAUDIA CECILIA        | GTSSA002294                | 2,480.00         | 31/03/2026    | 8     |
| M01006 | PEREZ,CRUZ/MARTHA ANGELICA           | GTSSA002096                | 2,180.00         | 31/03/2026    | 1     |
| M02035 | PEREZ,DIAZ/PAOLA                     | GTSSA016842                | 930.00           | 31/03/2026    | 8     |
| M01004 | PEREZ,GUTIERREZ/ANA LUISA            | GTSSA004650                | 6,411.84         | 31/03/2026    | 8     |
| M02036 | ROBLES,PEREZ/MA DE JESUS             | GTSSA016866                | 4,458.23         | 31/03/2026    | 8     |
| M02036 | RODRIGUEZ,PRIETO/MAYRA MARCELA       | GTSSA005712                | 6,162.48         | 31/03/2026    | 8     |
| M03019 | RODRIGUEZ,PRIETO/PATRICIA            | GTSSA003245                | 4,428.83         | 31/03/2026    | 1     |
| M02036 | RODRIGUEZ,PEREZ/YOLANDA              | GTSSA005526                | 3,038.25         | 31/03/2026    | 8     |
| M01004 | RODRIGUEZ,REYES/ANABEL               | GTSSA003151                | 6,411.84         | 31/03/2026    | 8     |
| M02036 | RODRIGUEZ,RAMIREZ/ANA KARINA         | GTSSA016994                | 2,672.70         | 31/03/2026    | 8     |
| M02036 | RODRIGUEZ,RODRIGUEZ/ANDREA           | GTSSA016970                | 2,672.70         | 31/03/2026    | 8     |
| M02036 | RODRIGUEZ,RODRIGUEZ/CELIA            | GTSSA001606                | 775.00           | 31/03/2026    | 8     |
| M02006 | RODRIGUEZ,REYES/CARLOS JAVIER        | GTSSA017426                | 1,336.23         | 31/03/2026    | 8     |
| M02066 | RODRIGUEZ,REGALADO/MARIA CONCEPCION  | GTSSA001652                | 7,564.52         | 31/03/2026    | 8     |
| M02035 | RODRIGUEZ,RODRIGUEZ/MARIA ELENA      | GTSSA017414                | 8,165.03         | 31/03/2026    | 8     |
| M01006 | ROMERO,ROJAS/MARIA ESTHER            | GTSSA017035                | 2,649.30         | 31/03/2026    | 8     |
| M02035 | RODRIGUEZ,ROCHA/HILDA EDITH          | GTSSA002096                | 2,227.60         | 31/03/2026    | 8     |
| M02066 | RODRIGUEZ,RIVERA/KARINA              | GTSSA001652                | 930.00           | 31/03/2026    | 8     |

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|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | RODRIGUEZ,RANGEL/MARIA               | GTSSA000054                | 3,867.74         | 31/03/2026    | 8     |
| M02036 | RODRIGUEZ,RODRIGUEZ/MAGDALENA        | GTSSA004365                | 930.00           | 31/03/2026    | 8     |
| M02035 | RODRIGUEZ,RAMIREZ/MARIA MARTHA JUANA | GTSSA002096                | 4,578.50         | 31/03/2026    | 8     |
| M02036 | RODRIGUEZ,RIVERA/MA DE LA LUZ        | GTSSA005712                | 930.00           | 31/03/2026    | 8     |
| M01006 | RODRIGUEZ,RAMIREZ/MONICA             | GTSSA017303                | 7,655.64         | 31/03/2026    | 1     |
| M02049 | RODRIGUEZ,RAZO/NORA HILDA            | GTSSA000766                | 930.00           | 31/03/2026    | 8     |
| M01006 | RODRIGUEZ,RODRIGUEZ/NEFTALI EMMANUEL | GTSSA005526                | 630.00           | 31/03/2026    | 1     |
| M02036 | ROMERO,REYNOSO/NORMA DEL CARMEN      | GTSSA002323                | 2,180.00         | 31/03/2026    | 8     |
| M02036 | ROMERO,RIVERA/OLGA                   | GTSSA001343                | 3,338.25         | 31/03/2026    | 8     |
| M02035 | ROSALES,RODRIGUEZ/SILVIA             | GTSSA002760                | 2,227.60         | 31/03/2026    | 8     |
| M01006 | ROSAS,RAYA/SALVADOR                  | GTSSA002323                | 2,480.00         | 31/03/2026    | 8     |
| M02035 | RODRIGUEZ,RIVERA/TERESA              | GTSSA003793                | 4,283.07         | 31/03/2026    | 8     |
| M01007 | RODRIGUEZ,SERRATO/ANA LILIA          | GTSSA005234                | 930.00           | 31/03/2026    | 8     |
| M02036 | ROBLEDO,SANCHEZ/IMELDA BERENICE      | GTSSA002475                | 3,282.75         | 31/03/2026    | 8     |
| M02036 | RODRIGUEZ,SALAZAR/JOSEFINA           | GTSSA002830                | 3,718.00         | 31/03/2026    | 8     |
| M02036 | RODRIGUEZ,SOLANO/MARIA DE LA LUZ     | GTSSA017553                | 1,109.23         | 31/03/2026    | 8     |
| M02036 | RODRIGUEZ,SIXTOS/LORENA              | GTSSA017600                | 4,460.95         | 31/03/2026    | 8     |
| M02036 | ROJAS,SANCHEZ/SUSANA                 | GTSSA002451                | 4,086.72         | 31/03/2026    | 8     |
| M03022 | RODRIGUEZ,TOVAR/JOSE JAIME           | GTSSA002096                | 3,445.00         | 31/03/2026    | 1     |
| M02066 | RODRIGUEZ,TOVAR/ROSIO                | GTSSA016772                | 4,241.36         | 31/03/2026    | 8     |
| M01006 | ROMAN,VILLANUEVA/ELSA CAROLINA       | GTSSA016912                | 3,418.00         | 31/03/2026    | 8     |
| M02036 | ROA,VILLASENOR/JUDITH                | GTSSA001256                | 930.00           | 31/03/2026    | 8     |
| M01004 | ROSAS,VELAZQUEZ/JAZMIN ODETH         | GTSSA000310                | 2,180.00         | 31/03/2026    | 8     |
| M02036 | ROSALES,VELAZQUEZ/RITA ZULEMA        | GTSSA002755                | 630.00           | 31/03/2026    | 8     |
| M01004 | RUVALCABA,ADAME/WENDY CONSUELO       | GTSSA006513                | 1,561.80         | 31/03/2026    | 8     |
| M01006 | RUIZ,BRAVO/KARLA ELIZABETH           | GTSSA016830                | 5,334.00         | 31/03/2026    | 8     |
| M02040 | RUIZ,BAEZ/MITZI CITLALLI             | GTSSA005683                | 2,180.00         | 31/03/2026    | 8     |
| M02036 | RUIZ ESPARZA,CAZARES/IVONNE          | GTSSA000322                | 6,010.95         | 31/03/2026    | 8     |
| M02036 | RUIZ,CELAYA/LETICIA                  | GTSSA017571                | 4,460.95         | 31/03/2026    | 8     |
| M02035 | RUIZ,CHAVEZ/MA DEL CARMEN            | GTSSA001010                | 4,578.50         | 31/03/2026    | 8     |
| M02035 | RUIZ,CASTRO/MIRIAM NALLELY           | GTSSA017414                | 7,732.50         | 31/03/2026    | 8     |
| M02001 | RUIZ,CHAVEZ/VERONICA                 | GTSSA004650                | 7,112.34         | 31/03/2026    | 8     |
| M02038 | RUIZ,ESTRADA/CESAR ANTONIO           | GTSSA017525                | 3,573.13         | 31/03/2026    | 1     |
| M03018 | RUIZ,FUENTES/MIGUEL ANGEL            | GTSSA001681                | 5,462.16         | 31/03/2026    | 1     |
| M01007 | RUBIO,GONZALEZ/DANIEL ARTURO         | GTSSA005514                | 5,467.65         | 31/03/2026    | 8     |
| M01007 | RUBIO,GONZALEZ/JUAN CARLOS           | GTSSA005514                | 5,467.65         | 31/03/2026    | 1     |
| M01006 | RUIZ,GUTIERREZ/JESUS OSWALDO         | GTSSA005391                | 1,550.00         | 31/03/2026    | 8     |
| M03006 | RUIZ,HUERTA/SAUL OMAR                | GTSSA000766                | 930.00           | 31/03/2026    | 8     |
| M02035 | RUIZ,JIMENEZ/CELIA                   | GTSSA001290                | 930.00           | 31/03/2026    | 8     |
| M02036 | RUIZ,LORENZO/DIANA LIZBETH           | GTSSA017562                | 4,588.25         | 31/03/2026    | 8     |
| M02035 | RUFINO,LOPEZ/IMELDA                  | GTSSA016912                | 3,477.60         | 31/03/2026    | 8     |
| M01006 | RUIZ,MEDINA/ALEJANDRO                | GTSSA003530                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | RUIZ,MONROY/MARICELA                 | GTSSA001092                | 3,338.25         | 31/03/2026    | 8     |
| M02036 | RUELAS,MARES/ROSA MARIA              | GTSSA001862                | 3,038.25         | 31/03/2026    | 8     |
| M02035 | RUIZ,MIRANDA/SOFIA                   | GTSSA003233                | 1,362.53         | 31/03/2026    | 8     |
| M01006 | RUIZ,PEREZ/ANGELA                    | GTSSA017571                | 6,607.54         | 31/03/2026    | 8     |
| M02036 | RUBIO,PATRICIO/ANA MARIA             | GTSSA001915                | 3,338.25         | 31/03/2026    | 8     |
| M02036 | RUBIO,PATRICIO/GEMA                  | GTSSA002055                | 6,010.95         | 31/03/2026    | 8     |
| M02035 | RUIZ,RODRIGUEZ/JUANA CAROLINA        | GTSSA003793                | 5,634.00         | 31/03/2026    | 8     |
| M02035 | RUIZ,SAMANO/MARIA DEL CARMEN         | GTSSA006495                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | RUIZ,SANCHEZ/MARIA GUADALUPE         | GTSSA000906                | 2,052.70         | 31/03/2026    | 8     |
| M01006 | RUIZ,SORIA/JOSUE FRANCISCO           | GTSSA001121                | 5,261.34         | 31/03/2026    | 8     |
| M02006 | RUIZ,SANCHEZ/MARTIN OSWALDO          | GTSSA001121                | 7,382.15         | 31/03/2026    | 8     |
| M02035 | RUIZ,ZUMAYA/LAURA PATRICIA           | GTSSA017542                | 735.00           | 31/03/2026    | 8     |
| M02035 | SANCHEZ,ARIAS/ATZIMBA                | GTSSA001290                | 2,480.00         | 31/03/2026    | 1     |
| M02036 | VARGAS,RODRIGUEZ/ARACELI             | GTSSA002854                | 8,050.48         | 31/03/2026    | 8     |
| M02036 | VAZQUEZ,RUBIO/MA DOLORES             | GTSSA000940                | 930.00           | 31/03/2026    | 8     |
| M02036 | VALADEZ,REYES/ROMAN                  | GTSSA017553                | 1,752.70         | 31/03/2026    | 8     |
| M02035 | VAZQUEZ,ROMERO/VERONICA              | GTSSA001454                | 3,713.43         | 31/03/2026    | 8     |
| M02036 | VALADEZ,RANGEL/YAHAIDA               | GTSSA005765                | 3,338.25         | 31/03/2026    | 8     |
| M01007 | VALLEJO,RENTERIA/YESENIA             | GTSSA004580                | 5,467.65         | 31/03/2026    | 8     |
| M02035 | VAZQUEZ,SEVILLANO/CRISTINA           | GTSSA005432                | 930.00           | 31/03/2026    | 8     |
| M02036 | VAZQUEZ,SAGRERO/CECILIA ALEJANDRA    | GTSSA001746                | 4,460.95         | 31/03/2026    | 8     |
| M02035 | VAZQUEZ,SOTO/ERIKA JAZMIN            | GTSSA002096                | 2,480.00         | 31/03/2026    | 8     |
| M01006 | VALDEZ,SANTOYO/OSCAR GERMAN          | GTSSA017414                | 2,949.30         | 31/03/2026    | 8     |
| M01004 | VALENCIA,SILVA/SANDRA NIDIA          | GTSSA002096                | 2,480.00         | 31/03/2026    | 8     |
| M02035 | VALADEZ,TREJO/ANDREA                 | GTSSA005683                | 4,084.00         | 31/03/2026    | 8     |
| M01004 | VALDES,TELLEZ/JOSE LUIS              | GTSSA004650                | 6,411.84         | 31/03/2026    | 8     |
| M02035 | VAZQUEZ,URIBE/ROSA NAYELI            | GTSSA005555                | 930.00           | 31/03/2026    | 8     |
| M02066 | VALADEZ,VIZGUERRA/ANGELICA ANALLELY  | GTSSA002656                | 6,183.93         | 31/03/2026    | 8     |
| M01006 | VAZQUEZ,VALDES/ADALBERTO             | GTSSA005683                | 2,180.00         | 31/03/2026    | 8     |
| M01007 | VARGAS,VARGAS/CLARA                  | GTSSA002422                | 930.00           | 31/03/2026    | 8     |
| M02036 | VAZQUEZ,VELAZQUEZ/ELVIA              | GTSSA004382                | 930.00           | 31/03/2026    | 8     |
| M02035 | VALLECILLO,VARGAS/NAYELI             | GTSSA017553                | 2,180.00         | 31/03/2026    | 8     |
| M02036 | VALLE,VAZQUEZ/ROSA GRACIELA          | GTSSA002381                | 1,550.00         | 31/03/2026    | 1     |
| M02035 | VALLEJO,VELAZQUEZ/VIRIDIANA          | GTSSA000310                | 1,297.60         | 31/03/2026    | 8     |
| M02001 | VAZQUEZ,ZAMARRIPA/DANIEL             | GTSSA002096                | 5,569.00         | 31/03/2026    | 8     |
| M02036 | VARGAS,ZAMORANO/ESPERANZA            | GTSSA002562                | 2,052.70         | 31/03/2026    | 8     |
| M02048 | VARGAS,ZUNIGA/EDUARDO ISRAEL         | GTSSA005683                | 630.00           | 31/03/2026    | 8     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02003 | VALDEZ,ZAVALA/NANCI SUSANA            | GTSSA004650                | 3,685.74         | 31/03/2026    | 8     |
| M01004 | VERA,AMAYA/ALEJANDRO                  | GTSSA000766                | 930.00           | 31/03/2026    | 8     |
| M02059 | VENEGAS,ALVAREZ/ANA ISELA             | GTSSA005543                | 2,813.22         | 31/03/2026    | 8     |
| M02036 | VENTURA,ACOSTA/LAURA                  | GTSSA002784                | 3,338.25         | 31/03/2026    | 8     |
| M02066 | VENEGAS,CARRILLO/ANA GABRIELA         | GTSSA001454                | 3,657.70         | 31/03/2026    | 8     |
| M01004 | VELAZQUEZ,CUEVAS/EDUARDO              | GTSSA001652                | 630.00           | 31/03/2026    | 8     |
| M01006 | VELAZQUEZ,CENTENO/MARIO               | GTSSA000766                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | VEGA,CERRITENO/RAQUEL                 | GTSSA001290                | 1,062.53         | 31/03/2026    | 8     |
| M02035 | VENEGAS,COLLAZO/HORTENCIA             | GTSSA005712                | 2,480.00         | 31/03/2026    | 8     |
| M03004 | VELAZCO,ESPINO/IRMA LILIANA           | GTSSA000322                | 4,595.70         | 31/03/2026    | 8     |
| M02006 | VEGA,FLORES/JOSE MARCELO              | GTSSA001652                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | VELAZQUEZ,GALLEGOS/GABRIELA           | GTSSA003933                | 3,302.70         | 31/03/2026    | 8     |
| M02035 | VELAZQUEZ,GIL/JUANA ADRIANA           | GTSSA000766                | 930.00           | 31/03/2026    | 8     |
| M01004 | VELAZQUEZ,GRANADOS/RAFAEL ANDRES      | GTSSA000766                | 2,480.00         | 31/03/2026    | 8     |
| M01006 | VERDUGO,GERMAN/RICARDO                | GTSSA004085                | 930.00           | 31/03/2026    | 8     |
| M02035 | VENEGAS,GARCIA/YAZMIN                 | GTSSA001652                | 2,227.60         | 31/03/2026    | 8     |
| M02035 | VELAZQUEZ,HERNANDEZ/GRISelda          | GTSSA017414                | 2,227.60         | 31/03/2026    | 8     |
| M02066 | VEGA,HERNANDEZ/LETICIA                | GTSSA003245                | 3,456.23         | 31/03/2026    | 1     |
| M02036 | VELAZQUEZ,LOPEZ/DORIS                 | GTSSA005555                | 2,052.70         | 31/03/2026    | 8     |
| M03024 | VERA,MANCERA/JOSE FELIPE              | GTSSA000766                | 5,031.90         | 31/03/2026    | 1     |
| M01007 | VERA,MONDRAGON/GUILLERMO FRANCISCO    | GTSSA003542                | 7,573.20         | 31/03/2026    | 8     |
| M02036 | VELAZQUEZ,MORENO/NORMA LETICIA        | GTSSA002236                | 930.00           | 31/03/2026    | 8     |
| M02036 | VENEGAS,MARQUEZ/MARIA DEL ROSARIO     | GTSSA016702                | 930.00           | 31/03/2026    | 8     |
| M01006 | VERA,OVALLE/MARIA AGUEDA              | GTSSA017344                | 5,261.34         | 31/03/2026    | 8     |
| M02036 | VELAZQUEZ,PORRAS/DELFINA              | GTSSA017023                | 2,052.70         | 31/03/2026    | 8     |
| M02035 | VEGA,PACHECO/KARINA                   | GTSSA017542                | 4,338.00         | 31/03/2026    | 1     |
| M02036 | VELA,ROBLES/MA DEL CARMEN             | GTSSA000013                | 930.00           | 31/03/2026    | 8     |
| M02035 | VEGA,RAMIREZ/MA DEL ROSARIO           | GTSSA001652                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | VELAZQUEZ,SANCHEZ/MARIA GLORIA        | GTSSA004435                | 4,460.95         | 31/03/2026    | 8     |
| M02036 | VELAZQUEZ,SILVA/IMELDA                | GTSSA002516                | 3,294.38         | 31/03/2026    | 8     |
| M01006 | VERDUZCO,SOTO/LAURA ELIZABETH         | GTSSA001705                | 8,905.64         | 31/03/2026    | 8     |
| M02036 | VEGA,TREJO/HORTENCIA                  | GTSSA001681                | 2,052.70         | 31/03/2026    | 8     |
| M01004 | VELAZQUEZ,TAVERA/RICARDO JOSUE        | GTSSA017023                | 1,550.00         | 31/03/2026    | 8     |
| M02036 | VEGA,YANEZ/CATALINA                   | GTSSA001203                | 2,052.70         | 31/03/2026    | 8     |
| M02047 | VILLEGAS,ALVAREZ/LUZ MARIA            | GTSSA001290                | 1,608.53         | 31/03/2026    | 8     |
| M02036 | VILLEGAS,ALVAREZ/ROSA ISELA           | GTSSA001290                | 3,418.00         | 31/03/2026    | 8     |
| M02036 | VILLALOBOS,CERVANTES/MARIA DEL CARMEN | GTSSA002895                | 3,338.25         | 31/03/2026    | 8     |
| M02038 | VIDAL,DIAZ/ANA CECILIA                | GTSSA005613                | 2,335.13         | 31/03/2026    | 1     |
| M01006 | VILLALPANDO,DELGADO/BLANCA MARIA      | GTSSA000054                | 6,980.64         | 31/03/2026    | 1     |
| M02035 | VILLASENOR,DIAZ/MA ELENA              | GTSSA000795                | 5,010.32         | 31/03/2026    | 8     |
| M01004 | VILLANUEVA,FRAGOSO/ANDRES             | GTSSA000766                | 2,491.80         | 31/03/2026    | 8     |
| M02036 | VILLANUEVA,FLORES/ILIANA              | GTSSA000310                | 2,052.70         | 31/03/2026    | 8     |
| M02059 | VIDAL,FLORES/LUIS HUMBERTO            | GTSSA003245                | 1,657.74         | 31/03/2026    | 8     |
| M01006 | VILLAGRAN,GARCIA/FRANCISCO JAVIER     | GTSSA005531                | 6,811.34         | 31/03/2026    | 8     |
| M03006 | VILLANUEVA,GAONA/RUBEN AZAHEL         | GTSSA002760                | 630.00           | 31/03/2026    | 8     |
| M02036 | SANDOVAL,ARRIETA/ANA KAREN            | GTSSA003863                | 3,302.70         | 31/03/2026    | 8     |
| M02035 | SANTOS,AMARO/JUANA                    | GTSSA002096                | 4,145.96         | 31/03/2026    | 8     |
| M03006 | SALDANA,ARMENTA/KARELY ANAMELY        | GTSSA002760                | 4,704.00         | 31/03/2026    | 8     |
| M02036 | SANCHEZ,ARENAS/MA CATALINA            | GTSSA002166                | 930.00           | 31/03/2026    | 8     |
| M03022 | SANCHEZ,ARZOLA/MIGUEL ANGEL           | GTSSA000310                | 2,480.00         | 31/03/2026    | 1     |
| M02035 | SANABRIA,ABOYTES/NESTOR EDUARDO       | GTSSA000310                | 930.00           | 31/03/2026    | 8     |
| M02036 | SALGADO,ARRIOLA/OLIVIA                | GTSSA001302                | 4,888.25         | 31/03/2026    | 1     |
| M01006 | SANCHEZ,ABARCA/SALVADOR               | GTSSA000310                | 2,949.30         | 31/03/2026    | 8     |
| M02035 | SANABRIA,ALMANZA/VICTOR HUGO          | GTSSA000766                | 2,480.00         | 31/03/2026    | 1     |
| M02036 | SANCHEZ,BALDERAS/AURA YOVANA          | GTSSA001990                | 6,010.95         | 31/03/2026    | 8     |
| M02003 | SAUCEDO,BAUTISTA/JUDITH               | GTSSA000935                | 3,685.74         | 31/03/2026    | 8     |
| M02059 | SANCHEZ,BAEZA/RICARDO                 | GTSSA005526                | 4,663.22         | 31/03/2026    | 8     |
| M01004 | SALMERON,CORRAL/ALEJANDRA MONSERRAT   | GTSSA001652                | 6,411.84         | 31/03/2026    | 8     |
| M02035 | SANCHEZ,CHAVEZ/MARIA DEL CARMEN       | GTSSA001290                | 2,912.53         | 31/03/2026    | 8     |
| M02036 | SAMANO,CENTENO/CARMELA                | GTSSA003443                | 5,086.47         | 31/03/2026    | 8     |
| M02006 | SANCHEZ,CHAVEZ/FABIAN ISAC            | GTSSA000766                | 3,680.00         | 31/03/2026    | 8     |
| M02035 | SAENZ,CASTILLO/GEORGINA GUADALUPE     | GTSSA002760                | 930.00           | 31/03/2026    | 8     |
| M01006 | SANTILLAN,CALDERON/JULIO CESAR        | GTSSA016743                | 2,949.30         | 31/03/2026    | 1     |
| M02036 | SALAZAR,CHAVEZ/LAURA                  | GTSSA003950                | 7,614.95         | 31/03/2026    | 8     |
| M02036 | SAGALA,CONTRERAS/MARIA DE LA LUZ      | GTSSA002294                | 930.00           | 31/03/2026    | 1     |
| M02036 | SANCHEZ,CERVANTES/MARTHA VERONICA     | GTSSA003151                | 3,338.25         | 31/03/2026    | 8     |
| M02066 | SALAS,CABRERA/MIRIAM SOLEDAD          | GTSSA005712                | 3,456.23         | 31/03/2026    | 8     |
| M02059 | SANCHEZ,CORONA/PATRICIA               | GTSSA005671                | 3,158.53         | 31/03/2026    | 8     |
| M02036 | SAAVEDRA,CERVANTES/SILVIA             | GTSSA000013                | 4,460.95         | 31/03/2026    | 8     |
| M02001 | SANCHEZ,CORTES/YOLITZMA ESMERALDA     | GTSSA017414                | 4,084.00         | 31/03/2026    | 8     |
| M02006 | SANCHEZ,DELGADO/JESUS                 | GTSSA000310                | 930.00           | 31/03/2026    | 8     |
| M02059 | SANCHEZ,DURAN/MARTHA MONICA           | GTSSA002096                | 3,113.22         | 31/03/2026    | 8     |
| M01004 | SANDOVAL,ESPINDOLA/HECTOR             | GTSSA000310                | 930.00           | 31/03/2026    | 8     |
| M02040 | SANCHEZ,ESCAMILLA/MARTHA              | GTSSA002475                | 3,598.19         | 31/03/2026    | 8     |
| M02036 | SALDANA,ESTRADA/MARITHZA              | GTSSA003822                | 6,456.70         | 31/03/2026    | 1     |
| M02003 | SALDANA,FLORES/ADRIAN                 | GTSSA003245                | 3,685.74         | 31/03/2026    | 8     |
| M01006 | SANTOYO,GAMEZ/ALEJANDRO               | GTSSA001681                | 3,718.00         | 31/03/2026    | 8     |
| M02049 | SANCHEZ,GUERRERO/MIGUEL ANGEL         | GTSSA005741                | 930.00           | 31/03/2026    | 8     |
| M02035 | SANDOVAL,GOMEZ/MA FAVIOLA             | GTSSA003233                | 4,150.53         | 31/03/2026    | 8     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | SANTIAGO,GUTIERREZ/PEDRO FERNANDO       | GTSSA017023                | 2,180.00         | 31/03/2026    | 8     |
| M02075 | SANDOVAL,GUTIERREZ/PAULO CESAR          | GTSSA000766                | 930.00           | 31/03/2026    | 8     |
| M01004 | SANCHEZ,GARCIA/RODRIGO                  | GTSSA001454                | 930.00           | 31/03/2026    | 8     |
| M02035 | SANCHEZ,GRANADO/RUBICELIA               | GTSSA000935                | 3,713.43         | 31/03/2026    | 8     |
| M03004 | SANCHEZ,GOMEZ/SILVIA                    | GTSSA005601                | 930.00           | 31/03/2026    | 8     |
| M01004 | SANCHEZ,GARCIA/VICTOR                   | GTSSA016912                | 315.00           | 31/03/2026    | 8     |
| M02006 | SANCHEZ,GAMINO/VERONICA                 | GTSSA003233                | 5,000.38         | 31/03/2026    | 8     |
| M02035 | SANCHEZ,HERNANDEZ/ELIA                  | GTSSA002760                | 930.00           | 31/03/2026    | 8     |
| M02036 | SANCHEZ,HERNANDEZ/MARIA MONSERRAT       | GTSSA005444                | 4,888.25         | 31/03/2026    | 8     |
| M01004 | SANDOVAL,HERNANDEZ/PATRICIA             | GTSSA001652                | 930.00           | 31/03/2026    | 8     |
| M01004 | SAUZ,HERNANDEZ/SHAMAYRA GABRIELA        | GTSSA017530                | 10,815.84        | 31/03/2026    | 1     |
| M02036 | SANCHEZ,HERNANDEZ/VERONICA LUCIA        | GTSSA016690                | 930.00           | 31/03/2026    | 8     |
| M01004 | SAID,IBARRA/REYNA MARIA                 | GTSSA001454                | 930.00           | 31/03/2026    | 8     |
| M01006 | SANCHEZ,JIMENEZ/EDUARDO                 | GTSSA003793                | 930.00           | 31/03/2026    | 8     |
| M01004 | SANCHEZ,JUAN ENRIQUE                    | GTSSA017542                | 1,550.00         | 31/03/2026    | 8     |
| M02036 | SALINAS,LOPEZ/ANDREA GUADALUPE          | GTSSA005391                | 1,122.70         | 31/03/2026    | 8     |
| M02043 | SALAZAR,LARA/JOSE CRUZ                  | GTSSA017303                | 1,550.00         | 31/03/2026    | 1     |
| M02049 | SANDOVAL,LEON/GUADALUPE ADRIANA         | GTSSA005794                | 1,483.13         | 31/03/2026    | 8     |
| M02036 | SANCHEZ,LOPEZ/ISAURA VERONICA           | GTSSA002306                | 4,693.25         | 31/03/2026    | 8     |
| M01006 | SANDOVAL,MENDOZA/MARIA ALEJANDRA        | GTSSA003233                | 2,276.20         | 31/03/2026    | 8     |
| M02006 | SANCHEZ,MARTINEZ/EDUARDO                | GTSSA017414                | 5,000.38         | 31/03/2026    | 8     |
| M01006 | SANTUARIO,MOLINA/JOSE EFRAIN            | GTSSA016685                | 930.00           | 31/03/2026    | 8     |
| M02036 | SANDIEGO,MARTINEZ/ERIKA                 | GTSSA017562                | 8,579.97         | 31/03/2026    | 8     |
| M01006 | SANCHEZ,MEZA/JORGE                      | GTSSA002434                | 1,550.00         | 31/03/2026    | 8     |
| M01004 | SANCHEZ,MORENO/JAIME                    | GTSSA004650                | 5,334.00         | 31/03/2026    | 8     |
| M01006 | SANCHEZ,MOLINA/LUIS HUMBERTO            | GTSSA002475                | 2,480.00         | 31/03/2026    | 8     |
| M01004 | SANCHEZ,MEDINA/ROBERTO                  | GTSSA001121                | 6,111.84         | 31/03/2026    | 8     |
| M02036 | SALINAS,MILLAN/MARIA VERONICA           | GTSSA001635                | 2,134.13         | 31/03/2026    | 8     |
| M02036 | SALDANA,NUNEZ/EDUARDO                   | GTSSA003245                | 930.00           | 31/03/2026    | 8     |
| M02036 | SANCHEZ,NAVARRO/MARIA GABRIELA          | GTSSA001384                | 5,636.72         | 31/03/2026    | 8     |
| M02036 | SANCHEZ,NAVARRO/LORENA                  | GTSSA004073                | 2,180.00         | 31/03/2026    | 8     |
| M01004 | SALGADO,ORTEGA/ANA SOCORRO              | GTSSA002096                | 930.00           | 31/03/2026    | 8     |
| M01007 | SANCHEZ,OLIVA/DAVID                     | GTSSA017373                | 7,017.65         | 31/03/2026    | 8     |
| M01006 | SANCHEZ,OJEDA/MARIA MONSERRAT GUADALUPE | GTSSA016481                | 6,350.64         | 31/03/2026    | 1     |
| M02035 | SANCHEZ,PONCE/BERTHA ALICIA             | GTSSA002096                | 7,799.03         | 31/03/2026    | 8     |
| M02035 | VILLAFANA,HERNANDEZ/ABIGAIL             | GTSSA001681                | 10,915.03        | 31/03/2026    | 8     |
| M02035 | VILLALPANDO,IBANEZ/JESUS ALFONSO        | GTSSA000310                | 3,718.00         | 31/03/2026    | 8     |
| M01006 | VILLAGOMEZ,IRETA/JESSICA IBETTE         | GTSSA000911                | 1,550.00         | 31/03/2026    | 8     |
| M01006 | VILLALVA,JACOBO/JUAN MANUEL             | GTSSA005432                | 6,811.34         | 31/03/2026    | 8     |
| M03006 | VILLEGAS,LARGO/LUIS ENRIQUE             | GTSSA001290                | 930.00           | 31/03/2026    | 8     |
| M03006 | VITAL,MENCHACA/CARLOS EDUARDO           | GTSSA001652                | 2,480.00         | 31/03/2026    | 8     |
| M02059 | VILLAFUERTE,MANDUJANO/GABRIELA          | GTSSA003245                | 4,793.24         | 31/03/2026    | 8     |
| M02036 | VILLAGRAN,MORENO/LUZ JANETTE            | GTSSA002224                | 2,180.00         | 31/03/2026    | 8     |
| M02036 | VILLAGOMEZ,NAVA/BRENDA                  | GTSSA001862                | 2,854.23         | 31/03/2026    | 8     |
| M02036 | VITE,OLVERA/ELVIRA ERENDIRA             | GTSSA017571                | 4,460.95         | 31/03/2026    | 8     |
| M01004 | VILLA,RAMIREZ/HUGO                      | GTSSA017472                | 630.00           | 31/03/2026    | 8     |
| M01006 | VILLAGOMEZ,RODRIGUEZ/SANDRA             | GTSSA004703                | 6,607.54         | 31/03/2026    | 8     |
| M01007 | VIEYRA,SANCHEZ/JOSE ISRAEL              | GTSSA005712                | 5,467.65         | 31/03/2026    | 8     |
| M01006 | VILLALOBOS,TORRES/ALEJANDRO             | GTSSA002656                | 10,434.64        | 31/03/2026    | 8     |
| M02035 | VILLANUEVA,TULA/JESSYCA JANNETH         | GTSSA017530                | 1,795.07         | 31/03/2026    | 8     |
| M02036 | VIVIA,VILLEGAS/JUANA ANTONIA            | GTSSA001290                | 1,678.47         | 31/03/2026    | 8     |
| M02036 | VILLEGAS,VAZQUEZ/MA AZUNCION            | GTSSA001570                | 2,052.70         | 31/03/2026    | 8     |
| M02066 | VIDAL,VIDAL/MARISOL                     | GTSSA001862                | 3,456.23         | 31/03/2026    | 8     |
| M02003 | VIDAL,ZAMORA/SANDRA                     | GTSSA017385                | 4,563.44         | 31/03/2026    | 8     |
| M02036 | YANEZ,ALVARADO/MARIA VICTORIA           | GTSSA001244                | 930.00           | 31/03/2026    | 8     |
| M02035 | YANEZ,IDUARTE/JEAN PAUL                 | GTSSA000935                | 6,128.50         | 31/03/2026    | 8     |
| M02036 | YANEZ,RUIZ/HILDA                        | GTSSA000701                | 5,642.23         | 31/03/2026    | 8     |
| M01006 | YANEZ,ROSAS/NESTOR DANIEL               | GTSSA003081                | 6,511.34         | 31/03/2026    | 8     |
| M01006 | YESCAS,AGUILAR/EDILBERTO                | GTSSA000766                | 1,550.00         | 31/03/2026    | 8     |
| M03006 | YEBRA,BARRON/AMIR OMAR                  | GTSSA017023                | 2,180.00         | 31/03/2026    | 8     |
| M02059 | YERENA,VERA/MA GUADALUPE                | GTSSA003373                | 3,718.00         | 31/03/2026    | 1     |
| M02035 | ZAMUDIO,ACOSTA/MARIA DEL CARMEN         | GTSSA016970                | 3,777.60         | 31/03/2026    | 8     |
| M02035 | ZAVALA,ALVAREZ/JOSEFINA                 | GTSSA002760                | 3,713.43         | 31/03/2026    | 8     |
| M02066 | ZAMUDIO,ANGELES/YARENIT                 | GTSSA002656                | 1,715.13         | 31/03/2026    | 8     |
| M01004 | ZAVALA,CARRILLO/MA ESTHER               | GTSSA002096                | 1,710.90         | 31/03/2026    | 8     |
| M02015 | ZARATE,CERVANTES/MA LILIA               | GTSSA000585                | 3,718.00         | 31/03/2026    | 1     |
| M02036 | ZAMILPA,ESTRADA/LUIS ENRIQUE            | GTSSA003233                | 1,550.00         | 31/03/2026    | 8     |
| M02036 | ZARATE,GOMEZ/ADRIANA                    | GTSSA003081                | 3,338.25         | 31/03/2026    | 8     |
| M01006 | ZAVALA,GARCIA/ENRIQUE                   | GTSSA001652                | 3,718.00         | 31/03/2026    | 8     |
| M02066 | ZAVALA,GARCIA/MA DE LOURDES             | GTSSA002755                | 3,456.23         | 31/03/2026    | 8     |
| M03006 | ZAMORA,HERNANDEZ/EDUARDO                | GTSSA017414                | 2,180.00         | 31/03/2026    | 8     |
| M02036 | ZAVALA,HERNANDEZ/OFELIA                 | GTSSA003636                | 3,338.25         | 31/03/2026    | 8     |
| M01004 | ZAMUDIO,JUAREZ/JUAN MANUEL              | GTSSA005432                | 630.00           | 31/03/2026    | 8     |
| M02038 | ZAVALA,JUAREZ/YANETH                    | GTSSA004650                | 3,387.20         | 31/03/2026    | 1     |
| M01007 | ZAVARICE,LICEA/FELIPE ANTONIO           | GTSSA001244                | 1,576.40         | 31/03/2026    | 8     |
| M02038 | ZAMUDIO,LOPEZ/MARIELA                   | GTSSA004650                | 6,175.20         | 31/03/2026    | 1     |
| M02036 | ZAMARO,LIRA/SANDRA IVONNE               | GTSSA005683                | 930.00           | 31/03/2026    | 8     |
| M02035 | ZAVALA,MARTINEZ/ANA LAURA               | GTSSA005712                | 930.00           | 31/03/2026    | 8     |
| M02059 | ZARAGOZA,MADRIGAL/ABEL                  | GTSSA017484                | 4,663.22         | 31/03/2026    | 8     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                        | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | ZARATE,MARTINEZ/MARIA EUGENIA                  | GTSSA016842                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | ZAMUDIO,MARTINEZ/MARTHA ELENA                  | GTSSA004650                | 3,713.43         | 31/03/2026    | 8     |
| M02035 | ZAPIEN,MARTINEZ/MELANIA                        | GTSSA005432                | 3,713.43         | 31/03/2026    | 8     |
| M01004 | ZAVALA,PANTOJA/BEATRIZ                         | GTSSA004650                | 6,426.70         | 31/03/2026    | 8     |
| M02006 | ZAPATA,PEREZ/ILUSION                           | GTSSA005683                | 3,781.68         | 31/03/2026    | 8     |
| M01004 | ZAZUETA,PENUELAS/MARIA RITA                    | GTSSA001652                | 3,718.00         | 31/03/2026    | 8     |
| M02006 | ZAVALA,RAMIREZ/MARTIN                          | GTSSA006495                | 930.00           | 31/03/2026    | 8     |
| M02036 | ZAVALA,RAMIREZ/PATRICIA GUADALUPE              | GTSSA000911                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | ZAVALA,TORRES/MARIA LAURA                      | GTSSA005770                | 1,857.70         | 31/03/2026    | 8     |
| M02036 | ZARATE,TINAJERO/VERONICA ARACELY               | GTSSA001331                | 4,086.72         | 31/03/2026    | 8     |
| M01004 | ZAVALA,VALLEJO/JAIME                           | GTSSA017023                | 630.00           | 31/03/2026    | 8     |
| M01004 | ZENTENO,MARIN/GLORIA GUADALUPE                 | GTSSA016912                | 3,055.92         | 31/03/2026    | 8     |
| M01006 | ZENDEJAS,RODRIGUEZ/JUAN CARLOS                 | GTSSA004003                | 2,480.00         | 31/03/2026    | 8     |
| M02035 | ZERMENO,SANCHEZ/MARIA VICTORIA                 | GTSSA002096                | 2,480.00         | 31/03/2026    | 8     |
| M01006 | ZUNIGA,AGUILERA/BERTA LIDIA                    | GTSSA005683                | 930.00           | 31/03/2026    | 8     |
| M01004 | ZUNIGA,BAUTISTA/MINERVA ESTHER                 | GTSSA000310                | 930.00           | 31/03/2026    | 8     |
| M01007 | ZUNIGA,FERREYRA/FABIOLA                        | GTSSA001203                | 10,194.85        | 31/03/2026    | 8     |
| M02036 | ZUNIGA,TREJO/MA JUANA                          | GTSSA017530                | 2,052.70         | 31/03/2026    | 8     |
| M02035 | MENDOZA,PACHECO/MARIA GUADALUPE                | GTSSA001290                | 2,912.53         | 31/03/2026    | 8     |
| M02036 | MEJIA,PALOALTO/MARITZA                         | GTSSA003484                | 4,460.95         | 31/03/2026    | 1     |
| M02036 | MEDINA,PEREZ/MARICELA ORALIA                   | GTSSA000824                | 5,710.95         | 31/03/2026    | 8     |
| M01004 | MEDRANO,ROJAS/ADAN                             | GTSSA017530                | 930.00           | 31/03/2026    | 8     |
| M02035 | MEDRANO,ROCHA/CARMEN FABIOLA                   | GTSSA002096                | 6,128.50         | 31/03/2026    | 8     |
| M02036 | MELCHOR,RODRIGUEZ/MARIA CLARA                  | GTSSA003542                | 3,602.70         | 31/03/2026    | 8     |
| M02036 | MEDRANO,RAMIREZ/ESTELA                         | GTSSA001360                | 930.00           | 31/03/2026    | 8     |
| M02036 | MENDOZA,RAMIREZ/ELIZABETH                      | GTSSA000112                | 2,480.00         | 31/03/2026    | 8     |
| M01006 | MENDEZ,RAMIREZ/FRANCISCO                       | GTSSA002154                | 4,441.87         | 31/03/2026    | 8     |
| M01007 | MEJIA,RODRIGUEZ/LORENZO JESUS                  | GTSSA002422                | 930.00           | 31/03/2026    | 1     |
| M01006 | MEJIA,RODRIGUEZ/LILIANA                        | GTSSA017385                | 6,511.34         | 31/03/2026    | 8     |
| M02035 | MENDOZA,RIOS/MARISOL                           | GTSSA017571                | 8,183.96         | 31/03/2026    | 8     |
| M02036 | MESILLAS,RODRIGUEZ/MILAGROS MAYELA DE BETSABEE | GTSSA005415                | 1,304.23         | 31/03/2026    | 8     |
| M02036 | MENDEZ,RAMOS/OFELIA                            | GTSSA002755                | 930.00           | 31/03/2026    | 8     |
| M01004 | MENDOZA,SANCHEZ/ANDRES                         | GTSSA001652                | 930.00           | 31/03/2026    | 8     |
| M02035 | MENDOZA,SILVA/FABIOLA                          | GTSSA003233                | 4,516.53         | 31/03/2026    | 8     |
| M01006 | MEDEL,SAMPABLO/SALVADOR                        | GTSSA005420                | 1,550.00         | 31/03/2026    | 8     |
| M01006 | MEDINA,SALINAS/YVONNE                          | GTSSA001623                | 930.00           | 31/03/2026    | 8     |
| M02048 | MENDEZ,TORRES/JOSEFINA                         | GTSSA001290                | 1,608.53         | 31/03/2026    | 8     |
| M03004 | MEDINA,TAFOLLA/MA DE LOURDES                   | GTSSA002294                | 930.00           | 31/03/2026    | 8     |
| M01004 | MEJIA,TOVAR/VALERIA                            | GTSSA001121                | 6,411.84         | 31/03/2026    | 8     |
| M01004 | MEDINA,VAZQUEZ/JORGE DANTE                     | GTSSA001652                | 1,710.90         | 31/03/2026    | 8     |
| M02003 | MEZA,VILLANUEVA/MARIA TERESA                   | GTSSA002096                | 7,253.13         | 31/03/2026    | 8     |
| M02035 | MEDINA,ZARATE/MA ALEJANDRA                     | GTSSA017286                | 3,713.43         | 31/03/2026    | 8     |
| M02003 | MENDOZA,ZAMORA/MA SUSANA                       | GTSSA006495                | 6,839.74         | 31/03/2026    | 8     |
| M02036 | MIRELES,CARDONA/MARIO                          | GTSSA003134                | 4,460.95         | 31/03/2026    | 8     |
| M02035 | MIRANDA,GOMEZ/MARIA AMERICA                    | GTSSA001681                | 2,227.60         | 31/03/2026    | 8     |
| M01004 | MICHEL,DE LEON/JOSE LUIS                       | GTSSA001652                | 3,272.70         | 31/03/2026    | 8     |
| M02036 | MIRANDA,MENDOZA/MERARI                         | GTSSA017496                | 4,588.25         | 31/03/2026    | 8     |
| M02015 | MIRANDA,MURILLO/REBECA                         | GTSSA017553                | 7,440.16         | 31/03/2026    | 8     |
| M02036 | MIRANDA,PACHECO/MARIA YOANA                    | GTSSA001244                | 2,480.00         | 31/03/2026    | 8     |
| M02035 | MIRELES,SANCHEZ/MA GLORIA                      | GTSSA002096                | 5,011.03         | 31/03/2026    | 8     |
| M01007 | MORENO,AZPEITIA/BLANCA MARGARITA               | GTSSA003081                | 8,255.65         | 31/03/2026    | 8     |
| M02036 | MONTES,AUDENCIO/JOSE FELIPE                    | GTSSA001623                | 1,678.47         | 31/03/2026    | 8     |
| M02035 | MONROY,ANGELES/GLORIA                          | GTSSA006495                | 1,045.03         | 31/03/2026    | 8     |
| M03004 | MORADO,ANGUIANO/OBDULIA                        | GTSSA002574                | 3,456.23         | 31/03/2026    | 8     |
| M01004 | MORENO,ACEVES/RICARDO IVAN                     | GTSSA016994                | 1,550.00         | 31/03/2026    | 8     |
| M02036 | MORALES,BALDIVIAS/MAIRA YOVANA                 | GTSSA002656                | 6,126.25         | 31/03/2026    | 8     |
| M02059 | MORALES,CELEDONIO/ARACELI                      | GTSSA017595                | 2,130.00         | 31/03/2026    | 8     |
| M02001 | MOYA,CERVANTES/BERTHA EDITH                    | GTSSA006495                | 2,164.00         | 31/03/2026    | 8     |
| M01006 | MORA,CAMPOS/GERARDO                            | GTSSA001454                | 930.00           | 31/03/2026    | 8     |
| M01006 | MONTES,CERVANTES/JUAN FRANCISCO                | GTSSA005683                | 6,811.34         | 31/03/2026    | 8     |
| M02059 | MORALES,CUEVAS/JOSE                            | GTSSA005671                | 3,113.22         | 31/03/2026    | 1     |
| M02036 | MOSQUEDA,COYOTE/LORENA                         | GTSSA017562                | 5,262.48         | 31/03/2026    | 8     |
| M02059 | MORALES,CAMPOS/NURY AURORA                     | GTSSA004703                | 3,452.49         | 31/03/2026    | 8     |
| M02035 | MORALES,CONEJO/SONIA                           | GTSSA003233                | 5,011.03         | 31/03/2026    | 8     |
| M02035 | MORALES,CARDONA/OLGA                           | GTSSA006495                | 930.00           | 31/03/2026    | 8     |
| M02036 | MONJARAZ,ECHESTEVEZ/MARIA ERIKA                | GTSSA002241                | 735.00           | 31/03/2026    | 8     |
| M01007 | MONTOYA,ESCALANTE/ELIANA                       | GTSSA003385                | 7,406.85         | 31/03/2026    | 1     |
| M02035 | MONTOYA,ESCALANTE/MAYRA                        | GTSSA017414                | 5,011.03         | 31/03/2026    | 8     |
| M02036 | MORALES,FLORES/ALICIA                          | GTSSA000322                | 1,678.47         | 31/03/2026    | 8     |
| M02036 | MORAN,FLORES/ADMA NISAN                        | GTSSA001244                | 930.00           | 31/03/2026    | 8     |
| M02035 | MONTES,FLORES/MA DEL RAYO                      | GTSSA000585                | 2,480.00         | 31/03/2026    | 1     |
| M02006 | MORALES,GARCIA/ALEJANDRO                       | GTSSA001652                | 4,530.47         | 31/03/2026    | 8     |
| M02036 | MONTALVO,GOMEZ/BERENICE                        | GTSSA003530                | 930.00           | 31/03/2026    | 8     |
| M02036 | MORENO,GOMEZ/MA CONCEPCION                     | GTSSA002311                | 3,338.25         | 31/03/2026    | 8     |
| M02015 | MORALES,GONZALEZ/IVAN ISRAEL                   | GTSSA001092                | 3,722.16         | 31/03/2026    | 8     |
| M02036 | MORALES,GARCIA/LESLIE ARELI                    | GTSSA005444                | 1,550.00         | 31/03/2026    | 8     |
| M02036 | MORALES,GOMEZ/MARIA TERESA                     | GTSSA005683                | 930.00           | 31/03/2026    | 8     |
| M02035 | MONROY,GOMEZ/VERONICA                          | GTSSA017414                | 4,578.50         | 31/03/2026    | 8     |
| M03021 | MOLINA,GARCIA/XOCHITL                          | GTSSA003904                | 2,993.06         | 31/03/2026    | 1     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M02049 | MONREAL,GARZA/YVETTE TERESA            | GTSSA005683                | 4,260.27         | 31/03/2026    | 8     |
| M02036 | MORALES,HERNANDEZ/ANA LUISA            | GTSSA016726                | 4,460.95         | 31/03/2026    | 8     |
| M02036 | MOLINA,HERNANDEZ/ALEJANDRO             | GTSSA005205                | 3,712.48         | 31/03/2026    | 8     |
| M02035 | MORENO,HURTADO/ELIZABETH YAZMIN        | GTSSA017414                | 6,128.50         | 31/03/2026    | 8     |
| M01006 | MORENO,HENESTROSA/RICARDO PABLO        | GTSSA003793                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | MORALES,HERNANDEZ/SANDRA FABIOLA       | GTSSA002096                | 930.00           | 31/03/2026    | 8     |
| M02049 | MORENO,JIMENEZ/ADRIANA PAOLA           | GTSSA004703                | 1,550.00         | 31/03/2026    | 1     |
| M02036 | MORALES,JUAREZ/CLAUDIA                 | GTSSA001862                | 4,086.72         | 31/03/2026    | 8     |
| M01007 | MORENO,JIMENEZ/MARTHA BERENICE         | GTSSA017023                | 3,718.00         | 31/03/2026    | 8     |
| M02035 | MORENO,LARA/CLARA OLGA                 | GTSSA017390                | 4,578.50         | 31/03/2026    | 8     |
| M02036 | MOSQUEDA,LOPEZ/GLORIA GUADALUPE        | GTSSA003035                | 3,684.13         | 31/03/2026    | 8     |
| M02036 | MONREAL,LOPEZ/GLORIA INES              | GTSSA003081                | 6,010.95         | 31/03/2026    | 8     |
| M02036 | MORALES,LOPEZ/MAYRA ELIZABETH          | GTSSA000515                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | MOLINA,MARTINEZ/MARIA DE LOS ANGELES   | GTSSA017562                | 6,010.95         | 31/03/2026    | 8     |
| M02036 | MONTES,MENDOZA/MARIA DEL CARMEN        | GTSSA004580                | 4,888.25         | 31/03/2026    | 8     |
| M02036 | MORQUECHO,MEDINA/MARIA ESTELA          | GTSSA002422                | 930.00           | 31/03/2026    | 8     |
| M01006 | MORENO,MALDONADO/ERIKA                 | GTSSA016994                | 3,154.00         | 31/03/2026    | 8     |
| M02035 | MOLINA,MARTINEZ/MARIA ERICKA           | GTSSA017414                | 5,011.03         | 31/03/2026    | 8     |
| M01006 | MONTES,MENDEZ/JAQUELINE                | GTSSA002475                | 2,480.00         | 31/03/2026    | 8     |
| M02066 | MOTA,MORALES/MA MIRELLA                | GTSSA004983                | 1,322.57         | 31/03/2026    | 8     |
| M02035 | MORALES,MEDRANO/NORA ALEJANDRA         | GTSSA000766                | 1,362.53         | 31/03/2026    | 8     |
| M02035 | MONTANTE,MUNOZ/SILVIA PATRICIA         | GTSSA017390                | 1,362.53         | 31/03/2026    | 8     |
| M02036 | MOYA,MORALES/VERONICA                  | GTSSA004160                | 3,338.25         | 31/03/2026    | 8     |
| M01006 | MORALES,NUNEZ/MIRIAM                   | GTSSA017373                | 2,180.00         | 31/03/2026    | 1     |
| M02003 | MORALES,OLIVARES/LUIS ANGEL            | GTSSA005683                | 4,078.31         | 31/03/2026    | 8     |
| M01006 | MORALES,PEREZ/MARIA GUADALUPE          | GTSSA017472                | 1,408.10         | 31/03/2026    | 8     |
| M02036 | MOLINA,PONCE/IVANOC                    | GTSSA016912                | 2,180.00         | 31/03/2026    | 8     |
| M02036 | MOYA,PICHARDO/TERESA                   | GTSSA001244                | 930.00           | 31/03/2026    | 8     |
| M01006 | MONTOYA,PALACIOS/URIEL NETZAHUALCOYOTL | GTSSA002475                | 2,480.00         | 31/03/2026    | 8     |
| M02035 | MONTES,QUINTERO/TERECITA DE JESUS      | GTSSA001495                | 2,912.53         | 31/03/2026    | 8     |
| M02048 | MORENO,QUIROZ/YADIRA                   | GTSSA017344                | 3,950.14         | 31/03/2026    | 8     |
| M02035 | MONJARAZ,RIVERA/AURELIO AGUSTIN        | GTSSA002096                | 2,227.60         | 31/03/2026    | 8     |
| M02036 | MORALES,ROMERO/AZUCENA                 | GTSSA002002                | 7,248.95         | 31/03/2026    | 8     |
| M02035 | MOYA,ROSALES/ALEJANDRA                 | GTSSA002096                | 930.00           | 31/03/2026    | 8     |
| M03025 | MONTES,RAMIREZ/BLANCA ESTELA           | GTSSA017525                | 630.00           | 31/03/2026    | 1     |
| M02003 | MOSQUEDA,ROBLES/DULCE MARIA            | GTSSA003233                | 2,872.57         | 31/03/2026    | 8     |
| M02035 | MOSQUEDA,RODRIGUEZ/ERICA SAN JUANITA   | GTSSA001652                | 930.00           | 31/03/2026    | 8     |
| M01006 | MOSQUEDA,RIVERA/ERIKA                  | GTSSA000042                | 4,961.34         | 31/03/2026    | 1     |
| M01004 | MONTIEL,REAL/JUAN CARLOS               | GTSSA005683                | 930.00           | 31/03/2026    | 8     |
| M03004 | MONTANEZ,ROMERO/MARIA DE LOURDES       | GTSSA002306                | 6,610.23         | 31/03/2026    | 8     |
| M02035 | MORENO,RAMIREZ/LUZ MA                  | GTSSA000515                | 2,227.60         | 31/03/2026    | 8     |
| M02003 | MOTA,RAZO/MARIA MAGDALENA              | GTSSA004650                | 3,685.74         | 31/03/2026    | 8     |
| M02066 | MONTOYA,RODRIGUEZ/MARTHA LAURA         | GTSSA000766                | 3,657.70         | 31/03/2026    | 1     |
| M01006 | MOJICA,RAMIREZ/PEDRO                   | GTSSA005712                | 930.00           | 31/03/2026    | 8     |
| M01007 | MOSQUEDA,SANTOYO/MA ANTONIA            | GTSSA001792                | 5,467.65         | 31/03/2026    | 8     |
| M02036 | MORALES,SALAZAR/ALICIA DEL CARMEN      | GTSSA001500                | 2,298.47         | 31/03/2026    | 8     |
| M02036 | MORENO,SERRANO/CAYETANO                | GTSSA005683                | 2,480.00         | 31/03/2026    | 8     |
| M01006 | MORENO,SANDOVAL/MARCO POLO             | GTSSA017443                | 7,280.64         | 31/03/2026    | 8     |
| M01007 | MONTOYA,SALINAS/NADIA LIZBETH          | GTSSA001092                | 7,017.65         | 31/03/2026    | 1     |
| M01006 | MOYA,TORRES/MARIO ANTONIO              | GTSSA001652                | 930.00           | 31/03/2026    | 8     |
| M01007 | MORALES,TORRES/SANDRA BERENICE         | GTSSA002434                | 2,480.00         | 31/03/2026    | 8     |
| M01007 | MONTALVO,VARGAS/ANTONIO GAMALIEL       | GTSSA005514                | 2,480.00         | 31/03/2026    | 8     |
| M02035 | MONTOYA,VALENCIA/ALMA PATRICIA         | GTSSA003233                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | MORENO,VAZQUEZ/ELIZABETH               | GTSSA005683                | 3,518.43         | 31/03/2026    | 1     |
| M02036 | MOSQUEDA,VELA/MAYRA                    | GTSSA017562                | 5,634.00         | 31/03/2026    | 8     |
| M02036 | MONTES,YEBRA/DULCE LUZ MARIA           | GTSSA001565                | 930.00           | 31/03/2026    | 8     |
| M02035 | MONTANEZ,ZARAS/JESSICA IVONNE          | GTSSA002096                | 930.00           | 31/03/2026    | 8     |
| M02036 | MORALES,ZAVALA/MA DEL CARMEN           | GTSSA002673                | 3,241.77         | 31/03/2026    | 8     |
| M02036 | MORALES,ZALAPA/NEYRA BERENICE          | GTSSA005403                | 4,888.25         | 31/03/2026    | 8     |
| M02036 | MUNOZ,CAMACHO/CAROLIN GUADALUPE        | GTSSA002393                | 2,928.47         | 31/03/2026    | 8     |
| M02059 | MUNOZ,CABRERA/JOSE CRUZ                | GTSSA001244                | 2,480.00         | 31/03/2026    | 8     |
| M02066 | MUNOZ,CARDIEL/DIANA IVETTE             | GTSSA017373                | 3,718.00         | 31/03/2026    | 8     |
| M01006 | MUNOZ,CERRITOS/VICTOR SAMUEL           | GTSSA017344                | 5,261.34         | 31/03/2026    | 8     |
| M01004 | MUNOZ,DIDOMENICO/GIAN CARLO            | GTSSA002096                | 6,411.84         | 31/03/2026    | 8     |
| M01004 | MUJICA,DIAZ/WALDEMAR                   | GTSSA002760                | 930.00           | 31/03/2026    | 8     |
| M02049 | MUNOZ,FELIX/SARA MARIA                 | GTSSA001862                | 4,259.77         | 31/03/2026    | 8     |
| M01006 | MUNGUIA,GUTIERREZ/ROSA MARIA           | GTSSA003233                | 2,480.00         | 31/03/2026    | 8     |
| M01007 | MUNOZ,LOPEZ/JOSE DE JESUS              | GTSSA016702                | 930.00           | 31/03/2026    | 8     |
| M01007 | MURGUIA,LOPEZ/JOSE LUIS                | GTSSA005432                | 2,222.80         | 31/03/2026    | 8     |
| M02036 | MUNOZ,MARTINEZ/MA ALEJANDRA            | GTSSA000853                | 4,086.72         | 31/03/2026    | 8     |
| M02035 | MUNOZ,ROMERO/CLAUDIA VIRIDIANA         | GTSSA005683                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | MUNOZ,TAPIA/LAURA PATRICIA             | GTSSA002434                | 2,480.00         | 31/03/2026    | 8     |
| M02047 | MURILLO,TAMAYO/MARLON                  | GTSSA000766                | 930.00           | 31/03/2026    | 8     |
| M02066 | MUNOZ,VERTIZ/MA CRUZ                   | GTSSA000585                | 930.00           | 31/03/2026    | 1     |
| M02036 | MURILLO,VAZQUEZ/MARGARITA              | GTSSA003023                | 930.00           | 31/03/2026    | 1     |
| M02035 | MUNOZ,VELOZ/MA DEL ROSARIO             | GTSSA005683                | 930.00           | 31/03/2026    | 8     |
| M02036 | NAVARRO,CONEJO/MARIA AGUSTINA          | GTSSA017711                | 930.00           | 31/03/2026    | 8     |
| M02036 | PONTON,PENA/YOLANDA GREGORIA           | GTSSA005531                | 3,338.25         | 31/03/2026    | 8     |
| M02015 | PONCE,ROSAS/LILIA CONCEPCION           | GTSSA017303                | 3,749.86         | 31/03/2026    | 1     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | PORTILLO, RAMOS/VERONICA                 | GTSSA002480                | 3,338.25         | 31/03/2026    | 8     |
| M02036 | PONCE, VAZQUEZ/MARIA ANGELICA            | GTSSA000042                | 1,678.47         | 31/03/2026    | 8     |
| M02036 | PONCE, ZAMUDIO/MA DE LA LUZ              | GTSSA004341                | 630.00           | 31/03/2026    | 8     |
| M02035 | QUINTANA, ALMAGUER/SUSANA                | GTSSA002096                | 2,227.60         | 31/03/2026    | 8     |
| M02036 | QUINTANA, CORONILLA/MARIA ELENA          | GTSSA004073                | 930.00           | 31/03/2026    | 8     |
| M02066 | QUINTANA, CORTES/ROSA                    | GTSSA001652                | 930.00           | 31/03/2026    | 8     |
| M02036 | QUEZADA, GUEVARA/BRENDA DOLORES          | GTSSA016743                | 5,268.00         | 31/03/2026    | 8     |
| M01006 | QUINTANILLA, GARCIA/JUAN CARLOS          | GTSSA016895                | 5,261.34         | 31/03/2026    | 8     |
| M01006 | QUINTANILLA, GARCIA/JULIO CESAR          | GTSSA004703                | 5,261.34         | 31/03/2026    | 8     |
| M02035 | QUIROZ, GUZMAN/MARIA KARINA              | GTSSA004650                | 865.07           | 31/03/2026    | 8     |
| M02059 | QUIROZ, GARFIAS/MAIRA LUCIA              | GTSSA004580                | 3,113.22         | 31/03/2026    | 8     |
| M02003 | QUINTANA, HERNANDEZ/HERIBERTO            | GTSSA005432                | 3,685.74         | 31/03/2026    | 8     |
| M02036 | QUIROZ, HERNANDEZ/MA DEL ROCIO           | GTSSA017373                | 3,712.48         | 31/03/2026    | 8     |
| M02036 | QUIROZ, MARTINEZ/NOE JAIR                | GTSSA005683                | 5,073.00         | 31/03/2026    | 8     |
| M02036 | QUINTANAR, PEREZ/ELVIA                   | GTSSA004580                | 4,888.25         | 31/03/2026    | 8     |
| M01004 | QUIROZ, PEREZ/JORGE AURELIO              | GTSSA004650                | 930.00           | 31/03/2026    | 8     |
| M01006 | QUIROZ, PARADA/LORENA                    | GTSSA003081                | 6,811.34         | 31/03/2026    | 8     |
| M01004 | QUIROZ, ROSALES/HILARIO                  | GTSSA001454                | 4,822.70         | 31/03/2026    | 8     |
| M02016 | QUEZADA, ROMERO/JUANA FABIOLA            | GTSSA005683                | 2,480.00         | 31/03/2026    | 8     |
| M02035 | QUEZADA, REYES/LUZ MARIA                 | GTSSA002096                | 5,011.03         | 31/03/2026    | 8     |
| M02035 | QUINTERO, RODRIGUEZ/SANDRA               | GTSSA001652                | 930.00           | 31/03/2026    | 8     |
| M02035 | QUIROZ, SANTOYO/ARACELY                  | GTSSA000766                | 6,633.96         | 31/03/2026    | 8     |
| M02035 | QUIJAS, SERRANO/JUAN SALVADOR            | GTSSA001681                | 930.00           | 31/03/2026    | 1     |
| M02035 | RAZO, ANGUIANO/ALMA ROSA                 | GTSSA017344                | 3,777.60         | 31/03/2026    | 8     |
| M02036 | RAMIREZ, ALDANA/ANGELICA                 | GTSSA016743                | 930.00           | 31/03/2026    | 8     |
| M02035 | RAMIREZ, ARVIZU/CLAUDIA ERIKA            | GTSSA000515                | 5,700.53         | 31/03/2026    | 8     |
| M02036 | RAMOS, ARRIAGA/DELIA                     | GTSSA001471                | 3,602.70         | 31/03/2026    | 8     |
| M03006 | RAMIREZ, ALVARADO/JUAN                   | GTSSA000310                | 630.00           | 31/03/2026    | 8     |
| M01006 | RAMIREZ, AGUAYO/LUIS ENRIQUE             | GTSSA017303                | 1,550.00         | 31/03/2026    | 1     |
| M02035 | RAZO, ARROYO/MA ISABEL                   | GTSSA000013                | 8,849.96         | 31/03/2026    | 8     |
| M02066 | RAMIREZ, /ANA MARIA                      | GTSSA003542                | 6,183.93         | 31/03/2026    | 8     |
| M01006 | RAMIREZ, ALONSO/ROCIO                    | GTSSA000614                | 5,261.34         | 31/03/2026    | 8     |
| M01006 | RABAGO, BAEZ/CARLOS JESUS                | GTSSA001121                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | RAMOS, BARRERA/ITZEL                     | GTSSA001915                | 6,010.95         | 31/03/2026    | 8     |
| M02036 | RAMOS, BARRERA/JESSICA PAMELA            | GTSSA017414                | 6,090.70         | 31/03/2026    | 8     |
| M02036 | RAMIREZ, BERMUDEZ/ROSA                   | GTSSA000223                | 3,338.25         | 31/03/2026    | 8     |
| M02066 | RAMIREZ, COBOS/MARIA GUADALUPE           | GTSSA017472                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | RAMIREZ, CARAPIA/JUANA ELIZABETH         | GTSSA006495                | 5,268.00         | 31/03/2026    | 8     |
| M02035 | RAMOS, CABALLERO/MA EVANGELINA           | GTSSA001915                | 4,578.50         | 31/03/2026    | 8     |
| M02036 | RAMIREZ, DIAZ/LAURA ELIZABETH            | GTSSA016546                | 4,460.95         | 31/03/2026    | 8     |
| M02036 | RAMIREZ, ESTRADA/CRISOL                  | GTSSA003851                | 630.00           | 31/03/2026    | 8     |
| M02035 | RAMIREZ, ESPINOSA/MANUEL                 | GTSSA005683                | 5,011.03         | 31/03/2026    | 1     |
| M02015 | RAMIREZ, FELIX/JENRY                     | GTSSA004184                | 2,285.00         | 31/03/2026    | 8     |
| M02036 | RAMIREZ, FELIX/NUBIA YANET               | GTSSA004621                | 3,338.25         | 31/03/2026    | 8     |
| M01006 | RAMIREZ, GOMEZ/JOSE ALBERTO              | GTSSA017146                | 4,961.34         | 31/03/2026    | 1     |
| M02036 | RAMOS, GAONA/ANA CARINA                  | GTSSA002562                | 1,550.00         | 31/03/2026    | 8     |
| M02006 | RAMIREZ, GOMORA/JOSE CRUZ                | GTSSA005683                | 3,718.00         | 31/03/2026    | 8     |
| M02003 | RAMIREZ, GONZALEZ/DULCE MARIA DE JESUS   | GTSSA017023                | 1,550.00         | 31/03/2026    | 8     |
| M01006 | RAMIREZ, GONZALEZ/EVANGELINA             | GTSSA002656                | 5,934.44         | 31/03/2026    | 8     |
| M02035 | RAMIREZ, GUTIERREZ/MARIA ELENA           | GTSSA001454                | 930.00           | 31/03/2026    | 8     |
| M02036 | RAMIREZ, GUERRERO/FELIPE PABLO           | GTSSA005403                | 4,588.25         | 31/03/2026    | 1     |
| M02036 | RAMIREZ, GUTIERREZ/MARIA GUADALUPE       | GTSSA004580                | 4,888.25         | 31/03/2026    | 8     |
| M02035 | RAZO, GONZALEZ/J GUADALUPE ARTURO        | GTSSA017344                | 3,713.43         | 31/03/2026    | 8     |
| M02035 | RAMIREZ, GONZALEZ/JUANA PATRICIA         | GTSSA002096                | 4,145.96         | 31/03/2026    | 8     |
| M02003 | RAMOS, GARCIA/MARIANA MONSERRAT          | GTSSA001290                | 930.00           | 31/03/2026    | 8     |
| M01004 | RAMIREZ, GARNICA/MIGUEL ANGEL            | GTSSA017525                | 1,550.00         | 31/03/2026    | 1     |
| M02036 | RAMIREZ, GONZALEZ/NELLY MARITZA          | GTSSA004785                | 2,180.00         | 31/03/2026    | 8     |
| M01006 | RAMIREZ, GUZMAN/VERONICA IVETTE          | GTSSA000911                | 9,599.34         | 31/03/2026    | 1     |
| M02035 | RAMIREZ, HERRERA/MARIA CONCEPCION        | GTSSA000766                | 5,695.96         | 31/03/2026    | 8     |
| M02036 | RAMIREZ, HERNANDEZ/CLAUDIA               | GTSSA005502                | 2,554.23         | 31/03/2026    | 1     |
| M02006 | RAYA, HERNANDEZ/JORGE                    | GTSSA003233                | 5,000.38         | 31/03/2026    | 8     |
| M02036 | RAMIREZ, HERRERA/JUAN JESUS LUIS ANTONIO | GTSSA016743                | 3,119.27         | 31/03/2026    | 1     |
| M01006 | RANGEL, HERMOSILLO/KARLA ARACELI         | GTSSA002200                | 5,261.34         | 31/03/2026    | 1     |
| M02036 | RAZO, HERNANDEZ/MARIA DEL ROCIO          | GTSSA017496                | 4,092.23         | 31/03/2026    | 8     |
| M02036 | RANGEL, HERNANDEZ/TERESA                 | GTSSA003600                | 3,712.48         | 31/03/2026    | 8     |
| M02035 | RAMIREZ, IBARRA/MARICELA                 | GTSSA003233                | 4,578.50         | 31/03/2026    | 8     |
| M02036 | RAZO, JIMENEZ/BEATRIZ ADRIANA            | GTSSA005765                | 6,010.95         | 31/03/2026    | 8     |
| M02036 | RAMIREZ, JAIMES/VIOLETA                  | GTSSA005736                | 930.00           | 31/03/2026    | 1     |
| M03025 | RAMIREZ, LOPEZ/JUANA ROCIO               | GTSSA016510                | 930.00           | 31/03/2026    | 1     |
| M02035 | RAMIREZ, LOZANO/MA AURORA                | GTSSA017390                | 3,160.32         | 31/03/2026    | 8     |
| M02035 | RAMIREZ, LEON/MARISOL                    | GTSSA005794                | 8,417.43         | 31/03/2026    | 8     |
| M02036 | RAMIREZ, LOPEZ/MAYRA LIZETTE             | GTSSA002154                | 1,550.00         | 31/03/2026    | 8     |
| M02059 | RAMIREZ, LOPEZ/SALVADOR                  | GTSSA001553                | 3,158.53         | 31/03/2026    | 8     |
| M01006 | RAFAEL, MORALES/ALEJANDRA ADRIANA        | GTSSA005683                | 8,722.44         | 31/03/2026    | 8     |
| M01004 | RAMIREZ, MOYA/ALMA PATRICIA              | GTSSA000310                | 930.00           | 31/03/2026    | 8     |
| M02036 | RAYA, MENDOZA/ANA ELENA                  | GTSSA005712                | 930.00           | 31/03/2026    | 8     |
| M02036 | RAMOS, MARTINEZ/BLANCA                   | GTSSA004184                | 3,338.25         | 31/03/2026    | 8     |
| M02036 | RAMIREZ, MARTINEZ/ESMERALDA              | GTSSA000112                | 5,206.70         | 31/03/2026    | 8     |
| M02066 | RAMIREZ, MATA/ERIKA PATRICIA             | GTSSA004003                | 6,183.93         | 31/03/2026    | 8     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | RAMIREZ,MARTINEZ/GRISELDA           | GTSSA002516                | 4,888.25         | 31/03/2026    | 8     |
| M02036 | RAMIREZ,MEJIA/JANET                 | GTSSA005531                | 3,338.25         | 31/03/2026    | 8     |
| M02036 | RAMIREZ,MORENO/MARIANA              | GTSSA005666                | 6,010.95         | 31/03/2026    | 8     |
| M02006 | RAYON,MARTINEZ/ROGELIO VICENTE      | GTSSA017023                | 630.00           | 31/03/2026    | 8     |
| M01006 | RAMIREZ,MEDINA/YUNUEM               | GTSSA016842                | 5,261.34         | 31/03/2026    | 8     |
| M01004 | RAMIREZ,OLALDE/GUSTAVO              | GTSSA017064                | 5,760.15         | 31/03/2026    | 8     |
| M02035 | RAMIREZ,OLVERA/MARIA DEL PILAR      | GTSSA004003                | 930.00           | 31/03/2026    | 8     |
| M02066 | RAMIREZ,PADRON/ELIZABETH GUADALUPE  | GTSSA004003                | 630.00           | 31/03/2026    | 8     |
| M02016 | RAMIREZ,PEREZ/GUSTAVO               | GTSSA017542                | 4,885.74         | 31/03/2026    | 8     |
| M01004 | RANGEL,PACO/JOSE HUGO               | GTSSA017023                | 630.00           | 31/03/2026    | 8     |
| M02035 | RAMIREZ,PENA/MA DEL SOCORRO         | GTSSA001454                | 930.00           | 31/03/2026    | 8     |
| M01006 | RANGEL,PACHECO/MONICA VERENICE      | GTSSA003151                | 5,261.34         | 31/03/2026    | 8     |
| M02036 | RAMIREZ,PANTOJA/MA ELENA            | GTSSA000853                | 4,888.25         | 31/03/2026    | 8     |
| M02036 | RAMIREZ,PELAGIO/YOLANDA             | GTSSA002912                | 3,338.25         | 31/03/2026    | 8     |
| M02059 | RAZO,QUINTANILLA/JUAN CARLOS        | GTSSA001623                | 2,813.22         | 31/03/2026    | 1     |
| M01006 | RAMOS,QUIROZ/RAUL                   | GTSSA003262                | 7,280.64         | 31/03/2026    | 8     |
| M01006 | RAMIREZ,RAMIREZ/ARACELI             | GTSSA017373                | 5,261.34         | 31/03/2026    | 8     |
| M02035 | RAMIREZ,RAMIREZ/ALMA GRACIELA       | GTSSA005712                | 1,362.53         | 31/03/2026    | 8     |
| M02035 | RAMIREZ,RODRIGUEZ/MARIA ARACELY     | GTSSA017385                | 930.00           | 31/03/2026    | 1     |
| M03006 | RAMIREZ,RAMIREZ/CIRILO              | GTSSA005712                | 930.00           | 31/03/2026    | 8     |
| M02036 | RAMIREZ,ROCHA/CLAUDIA NATALIE       | GTSSA002376                | 1,550.00         | 31/03/2026    | 8     |
| M02035 | RANGEL,REYES/IGNACIO                | GTSSA001454                | 1,795.07         | 31/03/2026    | 8     |
| M02035 | RANGEL,RODRIGUEZ/JUAN               | GTSSA004650                | 3,718.00         | 31/03/2026    | 8     |
| M02036 | RANGEL,/ROSALIA                     | GTSSA005555                | 930.00           | 31/03/2026    | 8     |
| M01004 | RAMIREZ,RUIZ/RICARDO                | GTSSA005683                | 3,718.00         | 31/03/2026    | 8     |
| M02003 | RAMIREZ,RAMIREZ/ROLICELA            | GTSSA000310                | 7,651.44         | 31/03/2026    | 8     |
| M02035 | RAMIREZ,SANTARROSA/ANA MARIA        | GTSSA001121                | 5,011.03         | 31/03/2026    | 8     |
| M02035 | RAMIREZ,SANTARROSA/JUANA            | GTSSA005794                | 5,011.03         | 31/03/2026    | 8     |
| M01006 | RAMIREZ,SALAZAR/JOSE LUIS           | GTSSA001454                | 930.00           | 31/03/2026    | 8     |
| M02035 | RAMOS,SANCHEZ/MARGARITA             | GTSSA000935                | 1,362.53         | 31/03/2026    | 8     |
| M02040 | RAMIREZ,SANCHEZ/MARICARMEN SELENE   | GTSSA001681                | 3,418.00         | 31/03/2026    | 1     |
| M02036 | RAMIREZ,SANCHEZ/TRINIDAD            | GTSSA001751                | 5,636.72         | 31/03/2026    | 8     |
| M01006 | RAZO,SANCHEZ/VIOLETA MARISOL        | GTSSA017023                | 2,180.00         | 31/03/2026    | 8     |
| M02048 | RANGEL,UGALDE/GABRIELA              | GTSSA006495                | 930.00           | 31/03/2026    | 8     |
| M02036 | RAMIREZ,URRUTIA/YADIRA DEL CARMEN   | GTSSA002451                | 3,718.00         | 31/03/2026    | 8     |
| M01004 | RANGEL,VELAZQUEZ/CARLOS FRANCISCO   | GTSSA005683                | 930.00           | 31/03/2026    | 8     |
| M02016 | RAMIREZ,VIEYRA/GASPAR               | GTSSA005683                | 5,235.74         | 31/03/2026    | 8     |
| M02035 | RAMOS,VALENCIA/JUANA LILIA          | GTSSA006495                | 3,718.00         | 31/03/2026    | 8     |
| M02066 | RAMOS,VARGAS/MILAGROS GUADALUPE     | GTSSA005420                | 1,550.00         | 31/03/2026    | 1     |
| M03023 | RAMIREZ,VALENCIA/NORBERTO           | GTSSA005712                | 5,268.00         | 31/03/2026    | 1     |
| M02059 | RAMIREZ,VIEYRA/SANJUANA             | GTSSA005526                | 6,606.49         | 31/03/2026    | 8     |
| M02035 | RAMIREZ,VAZQUEZ/MARIA TERESA        | GTSSA001121                | 4,578.50         | 31/03/2026    | 8     |
| M02036 | RAMOS,VARGAS/IANEY PORFIRIA         | GTSSA002451                | 930.00           | 31/03/2026    | 8     |
| M02036 | RAMOS,ZARAZUA/CYNTHIA               | GTSSA004633                | 930.00           | 31/03/2026    | 8     |
| M02035 | RAMIREZ,ZUNIGA/JUANA OLIVIA         | GTSSA017402                | 2,227.60         | 31/03/2026    | 8     |
| M02015 | RAMIREZ,ZUNIGA/MARIA DE LA LUZ      | GTSSA002096                | 6,202.16         | 31/03/2026    | 8     |
| M02049 | REEVES,AGUIRRE/CLAUDIA CITLALLY     | GTSSA003600                | 9,933.61         | 31/03/2026    | 8     |
| M02036 | RESENDIZ,ARVIZU/CITLALLI TERESA     | GTSSA005823                | 4,238.25         | 31/03/2026    | 8     |
| M02048 | RESENDIZ,CARDENAS/ELOY              | GTSSA016912                | 2,180.00         | 31/03/2026    | 8     |
| M02036 | REYES,CARPINTEYRO/MA DE JESUS NOEMI | GTSSA000322                | 930.00           | 31/03/2026    | 8     |
| M01004 | REYNA,GOMEZ/ALEJANDRO               | GTSSA017530                | 6,411.84         | 31/03/2026    | 8     |
| M02059 | RESENDIZ,GUEVARA/EDITH              | GTSSA004983                | 930.00           | 31/03/2026    | 8     |
| M01006 | REYES,GUTIERREZ/KENIA YAZMIN        | GTSSA016481                | 2,019.30         | 31/03/2026    | 8     |
| M01006 | REYES,GOMEZ/JOSE LUIS               | GTSSA001594                | 2,276.20         | 31/03/2026    | 8     |
| M01006 | REYNA,HERNANDEZ/KARINA              | GTSSA000766                | 735.00           | 31/03/2026    | 8     |
| M02036 | REYNAGA,HERNANDEZ/SANDRA ALICIA     | GTSSA002434                | 930.00           | 31/03/2026    | 8     |
| M01007 | REYNOSO,MORENO/ALEJANDRO MIGUEL     | GTSSA000894                | 1,939.20         | 31/03/2026    | 1     |
| M02036 | RESENDIZ,MARTINEZ/MARIA DIANA       | GTSSA005823                | 6,492.25         | 31/03/2026    | 8     |
| M02036 | CANO,FRAUSTO/MA GUADALUPE           | GTSSA000066                | 3,523.00         | 31/03/2026    | 8     |
| M02035 | CASTILLO,FONSECA/NORMA ELIZABETH    | GTSSA017023                | 3,045.07         | 31/03/2026    | 8     |
| M01006 | CHAVEZ,FERRUSQUIA/OLGA LIDIA        | GTSSA005502                | 6,607.54         | 31/03/2026    | 8     |
| M02035 | CARDENAS,GONZALEZ/BERTHA FABIOLA    | GTSSA001290                | 4,578.50         | 31/03/2026    | 8     |
| M02036 | CHAVEZ,GONZALEZ/MARIA ESPERANZA     | GTSSA017571                | 3,338.25         | 31/03/2026    | 8     |
| M02036 | CHAVEZ,GONZALEZ/MARIA ELENA         | GTSSA002755                | 3,338.25         | 31/03/2026    | 8     |
| M02049 | CASTILLO,GONZALEZ/EVA MAGALI        | GTSSA004003                | 8,083.61         | 31/03/2026    | 8     |
| M02036 | CAMACHO,GARCIA/EDUARDO              | GTSSA000112                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | CANO,GRANADOS/MA GUADALUPE          | GTSSA000322                | 4,460.95         | 31/03/2026    | 8     |
| M02035 | CASTRO,GARCIA/GLADIS ELIZABETH      | GTSSA003262                | 3,777.60         | 31/03/2026    | 8     |
| M02036 | CASTANEDA,GUTIERREZ/LUZ MARIA       | GTSSA016854                | 3,338.25         | 31/03/2026    | 8     |
| M02035 | CAMPOS,GONZALEZ/MARIA DE LOURDES    | GTSSA000310                | 2,480.00         | 31/03/2026    | 8     |
| M01004 | CAMACHO,GUERRERO/MA GUADALUPE       | GTSSA003233                | 930.00           | 31/03/2026    | 8     |
| M02066 | CAMPOS,GASCA/MA GUADALUPE           | GTSSA016994                | 1,322.57         | 31/03/2026    | 8     |
| M02036 | CHAGOYA,GARNICA/MAGDA ORALIA        | GTSSA001570                | 2,672.70         | 31/03/2026    | 8     |
| M02035 | CALVILLO,GUZMAN/NORA MARCELA        | GTSSA017274                | 3,845.96         | 31/03/2026    | 8     |
| M02006 | CASTANEDA,GARCIA/PEDRO JESUS        | GTSSA017385                | 1,848.70         | 31/03/2026    | 8     |
| M02036 | CHAGOLLA,GUEVARA/SANJUANA           | GTSSA003851                | 4,840.70         | 31/03/2026    | 8     |
| M02035 | CAMPOS,GARCIA/ALMA DELIA            | GTSSA017414                | 6,561.03         | 31/03/2026    | 8     |
| M02035 | CARRILLO,GAMEZ/ANGELICA LORENA      | GTSSA017023                | 2,180.00         | 31/03/2026    | 8     |
| M02036 | CABRERA,HERNANDEZ/ARIADNA ESMERALDA | GTSSA003081                | 7,240.72         | 31/03/2026    | 8     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | CARRILLO,HUERTA/BRENDA CECILIA      | GTSSA003245                | 392.57           | 31/03/2026    | 8     |
| M02035 | CANTOR,HERNANDEZ/ELIZABETH          | GTSSA016994                | 630.00           | 31/03/2026    | 8     |
| M02035 | CASTILLO,HINOJOSA/JORGE ALBERTO     | GTSSA017023                | 8,051.43         | 31/03/2026    | 8     |
| M02036 | CABRERA,HUERTA/MA DE LA LUZ         | GTSSA017472                | 1,678.47         | 31/03/2026    | 8     |
| M02036 | CASTILLO,HINOJOSA/MA DE JESUS       | GTSSA005712                | 930.00           | 31/03/2026    | 8     |
| M02036 | CAMACHO,HURTADO/MIRIAM              | GTSSA004184                | 6,126.25         | 31/03/2026    | 8     |
| M02035 | CHAVEZ,HERNANDEZ/MARIA TERESA       | GTSSA002760                | 3,418.00         | 31/03/2026    | 8     |
| M02036 | CAMPOS,HERNANDEZ/VICTORIA           | GTSSA001290                | 1,678.47         | 31/03/2026    | 8     |
| M01006 | CARPISO,JIMENEZ/MARIANA             | GTSSA002644                | 1,550.00         | 31/03/2026    | 8     |
| M02075 | CARBAJAL,JIMENEZ/ROCIO DEL CARMEN   | GTSSA000766                | 930.00           | 31/03/2026    | 8     |
| M01004 | CASILLAS,JALOMO/REFUGIO ANTONIO     | GTSSA017023                | 1,550.00         | 31/03/2026    | 8     |
| M02036 | CALIXTRO,LOPEZ/ALMA ROCIO           | GTSSA005000                | 5,268.00         | 31/03/2026    | 8     |
| M01006 | CHAVEZ,LINARES/CLAUDIA              | GTSSA005420                | 930.00           | 31/03/2026    | 1     |
| M02036 | CARAPIA,LOPEZ/MARICELA              | GTSSA016772                | 3,712.48         | 31/03/2026    | 8     |
| M02036 | CAMACHO,LOPEZ/RAQUEL                | GTSSA003151                | 3,338.25         | 31/03/2026    | 8     |
| M02036 | CALDERON,LOPEZ/YOLANDA              | GTSSA004242                | 4,460.95         | 31/03/2026    | 8     |
| M01006 | CASTRO,LOPEZ/JOSE LUIS              | GTSSA000322                | 6,103.30         | 31/03/2026    | 8     |
| M02036 | CHAVERO,LOYOLA/LILIA                | GTSSA001285                | 2,854.23         | 31/03/2026    | 8     |
| M03004 | CASILLAS,LEDEZMA/LORENA             | GTSSA002381                | 2,180.00         | 31/03/2026    | 8     |
| M02015 | CABRERA,MATA/ALEJANDRINA            | GTSSA003904                | 4,652.16         | 31/03/2026    | 1     |
| M02035 | CHAVEZ,MONTIELONGO/ANA MARIA        | GTSSA017530                | 2,847.60         | 31/03/2026    | 8     |
| M02035 | CANO,MORA/CONSUELO                  | GTSSA017023                | 4,968.00         | 31/03/2026    | 8     |
| M01004 | CARBALLO,MAGDALENO/DEYANIRA         | GTSSA005683                | 930.00           | 31/03/2026    | 8     |
| M02038 | CAMARENA,MALDONADO/ERENDIRA JANETH  | GTSSA003600                | 4,792.33         | 31/03/2026    | 1     |
| M02006 | CASILLAS,MONCADA/JUVENTINO          | GTSSA002096                | 3,781.68         | 31/03/2026    | 8     |
| M02036 | CANTOR,MEJIA/JUAN MANUEL            | GTSSA004971                | 2,480.00         | 31/03/2026    | 8     |
| M02035 | CARRANCO,MORENO/LUZ ELENA           | GTSSA002096                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | CARRANCO,MANCERA/MA DEL RAYO        | GTSSA000923                | 4,092.23         | 31/03/2026    | 8     |
| M01004 | CHAVEZ,MIJANGOS/MARCO ANTONIO       | GTSSA000310                | 735.00           | 31/03/2026    | 1     |
| M02035 | CHAVEZ,MOSQUEDA/SANDRA LORENA       | GTSSA003233                | 930.00           | 31/03/2026    | 8     |
| M02015 | CABRERA,MENDOZA/TERESITA            | GTSSA017542                | 1,735.30         | 31/03/2026    | 8     |
| M02036 | CASTRO,NAVARRETE/BLANCA MARGARITA   | GTSSA002656                | 4,460.95         | 31/03/2026    | 8     |
| M02049 | CARDENAS,NAVA/MARIA MAGDALENA       | GTSSA002096                | 1,753.13         | 31/03/2026    | 1     |
| M01006 | CALLEJAS,NEGRETE/NELLY PATRICIA     | GTSSA001121                | 6,607.54         | 31/03/2026    | 8     |
| M02035 | CARACHEO,OLVERA/ALMA DELIA          | GTSSA001121                | 3,713.43         | 31/03/2026    | 8     |
| M02036 | CAMPOS,OLALDE/EMELIDA               | GTSSA017562                | 4,669.27         | 31/03/2026    | 8     |
| M02036 | CARMONA,ORTEGA/MA VIRGINIA          | GTSSA002096                | 3,338.25         | 31/03/2026    | 8     |
| M01006 | CASILLAS,ORDUNA/OMAR ALEJANDRO      | GTSSA001302                | 6,811.34         | 31/03/2026    | 8     |
| M02059 | CARRANCO,OROPEZA/RAUL               | GTSSA000795                | 630.00           | 31/03/2026    | 8     |
| M03006 | CASTILLO,PIZANO/CARLOS ISRAEL       | GTSSA003233                | 2,480.00         | 31/03/2026    | 8     |
| M02035 | CANO,PEREZ/LORENA                   | GTSSA005736                | 5,263.43         | 31/03/2026    | 8     |
| M01006 | CANO,PEREZ/MIGUEL                   | GTSSA002014                | 10,134.64        | 31/03/2026    | 8     |
| M02036 | CARDENAS,PENALOZA/NANCY             | GTSSA002446                | 4,840.70         | 31/03/2026    | 8     |
| M02035 | CARRILLO,PENA/SUSANA ALEJANDRA      | GTSSA017011                | 5,828.50         | 31/03/2026    | 8     |
| M02038 | CALDERON,RAMIREZ/ALBERTO            | GTSSA005502                | 4,564.90         | 31/03/2026    | 1     |
| M02036 | CANO,RODRIGUEZ/AMALIA               | GTSSA001442                | 5,636.72         | 31/03/2026    | 8     |
| M02003 | CHAVEZ,RAMIREZ/MARIA DEL CARMEN     | GTSSA001623                | 1,807.70         | 31/03/2026    | 8     |
| M02035 | CANCHOLA,RODRIGUEZ/CLAUDIA GABRIELA | GTSSA002760                | 2,480.00         | 31/03/2026    | 8     |
| M03019 | CHAVEZ,RODRIGUEZ/DANIELA EDITH      | GTSSA001862                | 2,878.83         | 31/03/2026    | 1     |
| M02035 | CACIQUE,RUIZ/MA EUGENIA             | GTSSA000766                | 2,227.60         | 31/03/2026    | 8     |
| M02035 | CAMPUZANO,REYES/ERIKA ESMERALDA     | GTSSA003081                | 5,011.03         | 31/03/2026    | 1     |
| M02049 | CHAVEZ,RAMIREZ/FABIOLA              | GTSSA017414                | 2,589.40         | 31/03/2026    | 8     |
| M02036 | CAMPOS,RODRIGUEZ/JULIO CESAR        | GTSSA003373                | 5,417.74         | 31/03/2026    | 1     |
| M02036 | CALZADA,RODRIGUEZ/JUAN FRANCISCO    | GTSSA017501                | 1,752.70         | 31/03/2026    | 8     |
| M01006 | CHAVEZ,RAMOS/LUIS GUADALUPE         | GTSSA001244                | 930.00           | 31/03/2026    | 1     |
| M02036 | CHAVEZ,RIOS/LIDIA RAQUEL            | GTSSA001466                | 2,854.23         | 31/03/2026    | 8     |
| M01007 | CAUDILLO,RUIZ/MANUELA DEYANIRA      | GTSSA000013                | 5,467.65         | 31/03/2026    | 8     |
| M02036 | CAMACHO,RINCON/MAYELI CITLALI       | GTSSA000701                | 5,262.48         | 31/03/2026    | 8     |
| M01004 | CASTRO,ROSAS/NOEMI                  | GTSSA000766                | 735.00           | 31/03/2026    | 8     |
| M01006 | CASTANEDA,ROJAS/OSCAR FERNANDO      | GTSSA016994                | 4,961.34         | 31/03/2026    | 8     |
| M02035 | CANCHOLA,RODRIGUEZ/PATRICIA         | GTSSA002760                | 4,578.50         | 31/03/2026    | 8     |
| M01004 | CASTELLANOS,RICO/RITA ALICIA        | GTSSA003233                | 930.00           | 31/03/2026    | 8     |
| M02001 | CAMARGO,SEGOVIA/ANA LAURA           | GTSSA001454                | 3,095.67         | 31/03/2026    | 8     |
| M02036 | CHAVEZ,SERVIN/ALEJANDRA             | GTSSA004336                | 2,180.00         | 31/03/2026    | 8     |
| M01004 | CARRANZA,SANCHEZ/BLANCA DELIA       | GTSSA017023                | 8,754.54         | 31/03/2026    | 8     |
| M02036 | CAMARILLO,SERNA/BLANCA ESTELA       | GTSSA002755                | 3,338.25         | 31/03/2026    | 8     |
| M01006 | CARMONA,SORIANO/CONSTANTINO VALENTE | GTSSA000935                | 5,261.34         | 31/03/2026    | 8     |
| M02036 | CAMANO,SOL/CATALINA                 | GTSSA016760                | 1,678.47         | 31/03/2026    | 1     |
| M02035 | CAMPOS,SALAS/FLORA                  | GTSSA005683                | 930.00           | 31/03/2026    | 8     |
| M02036 | CAMARILLO,SOTO/JUDITH               | GTSSA005765                | 2,480.00         | 31/03/2026    | 8     |
| M02003 | CARMONA,SANCHEZ/MARIA DE JESUS      | GTSSA003600                | 8,389.74         | 31/03/2026    | 8     |
| M02036 | CASTANEDA,SALAS/MARTHA LAURA        | GTSSA016726                | 3,712.48         | 31/03/2026    | 8     |
| M01007 | CAMARGO,SANCHEZ/MIRIAM ARACELY      | GTSSA016726                | 8,656.85         | 31/03/2026    | 8     |
| M02036 | CHAVEZ,SAMANO/MARICARMEN            | GTSSA005123                | 4,588.25         | 31/03/2026    | 8     |
| M02036 | CASTILLO,SICARDO/MARIA DEL REFUGIO  | GTSSA005531                | 4,888.25         | 31/03/2026    | 8     |
| M02035 | CHAVEZ,SEGOVIANO/VIRGINIA MARIA     | GTSSA000515                | 4,583.07         | 31/03/2026    | 8     |
| M01006 | CALDERON,SUAREZ/VICTOR MANUEL       | GTSSA017414                | 630.00           | 31/03/2026    | 8     |
| M02035 | CASTREJON,TAPIA/ELISA               | GTSSA002096                | 3,713.43         | 31/03/2026    | 8     |
| M01006 | CABRERA,TOVAR/JOSE LUIS             | GTSSA002381                | 735.00           | 31/03/2026    | 1     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| M02001 | CHAVEZ,TORRES/MARIANA DE LA SOLEDAD     | GTSSA005683                | 5,883.67         | 31/03/2026    | 1     |
| M02036 | CAMACHO,UVALLE/MA DEL ROSARIO           | GTSSA005712                | 4,888.25         | 31/03/2026    | 8     |
| M01006 | CHAVEZ,VAZQUEZ/ABIGAIL                  | GTSSA003373                | 8,415.34         | 31/03/2026    | 8     |
| M02035 | CARRERA,VENEGAS/MARIA DEL CARMEN        | GTSSA017530                | 3,413.43         | 31/03/2026    | 8     |
| M02036 | CARDENAS,VAZQUEZ/MAGALI                 | GTSSA000672                | 6,010.95         | 31/03/2026    | 8     |
| M02035 | CALIXTO,VILLAFANA/VICTORIA              | GTSSA005695                | 6,501.43         | 31/03/2026    | 8     |
| M02048 | CABRERA,ZAMORA/MIRIAM GEORGINA          | GTSSA005712                | 930.00           | 31/03/2026    | 8     |
| M02035 | CERVANTES,ANGELES/ANGELICA              | GTSSA001121                | 630.00           | 31/03/2026    | 1     |
| M01007 | CEBALLOS,DE LOS COBOS/ALEJANDRO         | GTSSA005765                | 6,114.05         | 31/03/2026    | 8     |
| M02001 | CERVANTES,CABALLERO/ITZIA IRERI         | GTSSA000766                | 8,662.34         | 31/03/2026    | 8     |
| M01004 | CERVANTES,CRUZ/JUAN                     | GTSSA017530                | 2,972.70         | 31/03/2026    | 1     |
| M01004 | CERVANTES,CARMONA/LUIS ENRIQUE          | GTSSA005683                | 6,411.84         | 31/03/2026    | 8     |
| M02001 | CERRITO,CERRITO/LAURA                   | GTSSA016994                | 8,666.34         | 31/03/2026    | 8     |
| M02003 | CERPA,CAMARILLO/MARIA TERESA            | GTSSA001652                | 930.00           | 31/03/2026    | 8     |
| M02035 | CEDILLO,FRAUSTO/MARCELA                 | GTSSA005432                | 6,128.50         | 31/03/2026    | 8     |
| M02036 | CELAYA,FRIAS/NOEMI                      | GTSSA016912                | 5,826.25         | 31/03/2026    | 8     |
| M02066 | CELIO,GRANADOS/SOFIA                    | GTSSA001623                | 4,633.93         | 31/03/2026    | 8     |
| M02036 | CERVANTES,INFANTE/OLGA NAYELI           | GTSSA005712                | 1,550.00         | 31/03/2026    | 8     |
| M02049 | CENTENO,MARTINEZ/MARIA LUISA            | GTSSA003904                | 2,589.40         | 31/03/2026    | 8     |
| M02035 | CENTENO,MANRIQUEZ/MARIA                 | GTSSA000766                | 5,011.03         | 31/03/2026    | 8     |
| M02003 | CERVANTES,OTAMENDI/MARISOL              | GTSSA017402                | 1,807.70         | 31/03/2026    | 8     |
| M02035 | CERVANTES,PEREZ/ISAMAR NOHELI           | GTSSA001915                | 1,297.60         | 31/03/2026    | 8     |
| M02036 | CERVERA,RAMIREZ/ALEJANDRA               | GTSSA002451                | 5,262.48         | 31/03/2026    | 8     |
| M01007 | CERVANTES,ROBLES/EDGAR                  | GTSSA003904                | 930.00           | 31/03/2026    | 8     |
| M02036 | CERVANTES,RAMIREZ/GABRIELA              | GTSSA017373                | 2,052.70         | 31/03/2026    | 8     |
| M02036 | CERVANTES,RAMIREZ/LAURA LILIANA         | GTSSA003081                | 3,338.25         | 31/03/2026    | 8     |
| M02035 | CENTENO,RAMIREZ/MONICA                  | GTSSA000836                | 2,227.60         | 31/03/2026    | 8     |
| M02036 | CERVANTES,RODRIGUEZ/MARIA DEL ROSARIO   | GTSSA005555                | 4,092.23         | 31/03/2026    | 8     |
| M02035 | CENDEJAS,SANTOYO/MARIA ELEAZAR          | GTSSA001681                | 3,713.43         | 31/03/2026    | 8     |
| M02001 | CERVANTES,SILVA/MARIA JULIANA PAOLA     | GTSSA001290                | 5,261.34         | 31/03/2026    | 8     |
| M02036 | CERCADO,SANCHEZ/MARIA DE LA LUZ         | GTSSA017373                | 3,338.25         | 31/03/2026    | 8     |
| M02006 | CERVANTES,SANCHEZ/MODESTA               | GTSSA001652                | 5,331.68         | 31/03/2026    | 8     |
| M01004 | CERVERA,SALDANA/VICTOR RUBEN            | GTSSA000766                | 930.00           | 31/03/2026    | 8     |
| M01006 | CERON,ULLOA/JUAN ANTONIO                | GTSSA005502                | 930.00           | 31/03/2026    | 8     |
| M01004 | CHICO,CARPISO/FERNANDO                  | GTSSA005683                | 1,550.00         | 31/03/2026    | 8     |
| M02036 | CHIMAL,CASTRO/LETICIA                   | GTSSA004551                | 930.00           | 31/03/2026    | 8     |
| M01004 | CHICO,GONZALEZ/SANDRA ESPERANZA         | GTSSA017530                | 2,180.00         | 31/03/2026    | 8     |
| M02036 | FLORES,ALEJANDRE/MACIEL                 | GTSSA017332                | 630.00           | 31/03/2026    | 8     |
| M01004 | FLORES,BRAVO/XIMENA                     | GTSSA017414                | 6,411.84         | 31/03/2026    | 8     |
| M01004 | FLORES,CRUZ/ADRIAN                      | GTSSA017023                | 4,704.00         | 31/03/2026    | 1     |
| M02035 | FLORES,CANO/BLANCA ESTELA               | GTSSA005555                | 930.00           | 31/03/2026    | 8     |
| M02036 | FLORES,CANSECO/JANET ADRIANA            | GTSSA004744                | 2,480.00         | 31/03/2026    | 8     |
| M02035 | FLORES,CARLIN/MARIANA                   | GTSSA003081                | 5,263.43         | 31/03/2026    | 8     |
| M02036 | FONSECA,GASCA/MARIA AMANDA              | GTSSA002562                | 930.00           | 31/03/2026    | 8     |
| M02036 | FLORES,GARCIA/LETICIA                   | GTSSA002236                | 1,678.47         | 31/03/2026    | 8     |
| M02036 | FLORES,GONZALEZ/MA CONCEPCION           | GTSSA002340                | 3,338.25         | 31/03/2026    | 8     |
| M01006 | FLORES,GUERRERO/MONICA PATRICIA         | GTSSA001290                | 3,727.40         | 31/03/2026    | 8     |
| M02035 | FLORES,GUZMAN/MA SOLEDAD                | GTSSA002096                | 7,299.96         | 31/03/2026    | 8     |
| M02035 | FLORES,HERNANDEZ/MARIA GUADALUPE        | GTSSA003233                | 2,227.60         | 31/03/2026    | 8     |
| M01004 | FLORES,JUAREZ/ARMANDO                   | GTSSA001652                | 930.00           | 31/03/2026    | 8     |
| M02036 | FONSECA,JIMENEZ/EDGAR EDUARDO           | GTSSA003233                | 1,550.00         | 31/03/2026    | 8     |
| M01006 | FLORES,JIMENEZ/MARIO                    | GTSSA005432                | 5,261.34         | 31/03/2026    | 8     |
| M02036 | FLORES,LOPEZ/BEATRIZ                    | GTSSA002924                | 4,086.72         | 31/03/2026    | 8     |
| M02036 | FLORES,LOPEZ/BRENDA ARACELI DEL REFUGIO | GTSSA017600                | 930.00           | 31/03/2026    | 8     |
| M02035 | FLORES,LOPEZ/LUIS                       | GTSSA003793                | 7,545.92         | 31/03/2026    | 1     |
| M02036 | FLORES,MARTINEZ/ALEJANDRA NOHEMI        | GTSSA003460                | 4,655.95         | 31/03/2026    | 8     |
| M01006 | FLORES,MORALES/LIZBETH GUADALUPE        | GTSSA003245                | 6,607.54         | 31/03/2026    | 8     |
| M02036 | FLORES,MONTIEL/LORENA                   | GTSSA003192                | 3,338.25         | 31/03/2026    | 8     |
| M02035 | FLORES,MEJIA/MARIA MAGDALENA            | GTSSA005683                | 3,713.43         | 31/03/2026    | 8     |
| M02036 | FONSECA,MENDEZ/ZAIRA MARIA              | GTSSA000976                | 3,338.25         | 31/03/2026    | 8     |
| M02006 | FLORES,NAVARRETE/DANIELA ANDREA         | GTSSA017023                | 1,218.70         | 31/03/2026    | 8     |
| M01006 | FLORES,OLIVARES/MARIA DE LOURDES        | GTSSA000766                | 930.00           | 31/03/2026    | 8     |
| M02036 | FLORES,PATINO/JENNIFER                  | GTSSA001862                | 930.00           | 31/03/2026    | 8     |
| M02036 | FLORES,QUINTANILLA/MARIA TERESA         | GTSSA017006                | 5,634.00         | 31/03/2026    | 8     |
| M02049 | FLORES,REYES/JOEL                       | GTSSA017571                | 4,165.83         | 31/03/2026    | 8     |
| M02035 | FONSECA,RAMIREZ/MARIBEL                 | GTSSA001652                | 1,362.53         | 31/03/2026    | 8     |
| M02036 | FLORES,SOLIS/MA DE LOURDES              | GTSSA005543                | 1,109.23         | 31/03/2026    | 8     |
| M02036 | FLORES,VILLA/ELOINA                     | GTSSA004580                | 4,888.25         | 31/03/2026    | 8     |
| M02036 | FLORES,VILLA/FABIOLA                    | GTSSA000725                | 1,304.23         | 31/03/2026    | 8     |
| M03023 | FLORES,ZARAGOZA/MARTHA ELENA            | GTSSA016510                | 1,549.60         | 31/03/2026    | 1     |
| M02036 | FUERTE,ALTAMIRANO/KARLA ERIKA           | GTSSA001816                | 4,888.25         | 31/03/2026    | 8     |
| M02035 | FUENTES,CERVANTES/GUADALUPE GABRIELA    | GTSSA017081                | 3,413.43         | 31/03/2026    | 8     |
| M02016 | FUENTES,CABRERA/MARIA GUADALUPE         | GTSSA017542                | 930.00           | 31/03/2026    | 8     |
| M02059 | FUENTES,MANZANO/JHOANA BERENICE         | GTSSA001302                | 4,131.02         | 31/03/2026    | 8     |
| M02036 | FUENTEVILLA,NAVARRETE/LUZ ADRIANA       | GTSSA003303                | 4,840.70         | 31/03/2026    | 8     |
| M03006 | FUENTES,OROZCO/JUAN JOSE                | GTSSA006495                | 7,451.22         | 31/03/2026    | 8     |
| M02035 | FUENTES,RAMIREZ/ADELINA                 | GTSSA002096                | 3,713.43         | 31/03/2026    | 8     |
| M03022 | FUENTES,ROSALES/JOSE JESUS              | GTSSA001623                | 2,901.79         | 31/03/2026    | 1     |
| M02049 | FUENTES,SANTANA/LETICIA                 | GTSSA005444                | 5,715.83         | 31/03/2026    | 8     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | GARCIA,ALBA/ARTURO                     | GTSSA003151                | 3,338.25         | 31/03/2026    | 8     |
| M02036 | GAMINO,AGUILAR/FRANCISCO JAVIER        | GTSSA001075                | 5,206.70         | 31/03/2026    | 8     |
| M03006 | GARCIA,AMARO/GILDARDO MIGUEL           | GTSSA003600                | 4,663.22         | 31/03/2026    | 8     |
| M02035 | GALVAN,AGUILAR/HUGO ENRIQUE            | GTSSA017402                | 2,480.00         | 31/03/2026    | 1     |
| M02035 | GALMEZ,AVILES/JOSEFINA                 | GTSSA002096                | 5,011.03         | 31/03/2026    | 8     |
| M01006 | GRANADOS,AMADOR/JUAN CARLOS            | GTSSA017595                | 8,049.34         | 31/03/2026    | 8     |
| M02036 | GRANADOS,AGUILERA/MARTHA ALICIA        | GTSSA001360                | 3,338.25         | 31/03/2026    | 8     |
| M02015 | GARCIA,ACEVEDO/VERONICA                | GTSSA000112                | 5,230.59         | 31/03/2026    | 8     |
| M01006 | GALLEGOS,BALLESTEROS/ATZIMBA           | GTSSA001681                | 5,261.34         | 31/03/2026    | 8     |
| M02036 | GARCIA,BARROSO/CLAUDIA ELIZABETH       | GTSSA001652                | 930.00           | 31/03/2026    | 8     |
| M02003 | GARCIA,BECERRIL/MARCELA                | GTSSA000585                | 930.00           | 31/03/2026    | 8     |
| M03019 | GARCIA,BALTAZAR/NOEMI YESENIA          | GTSSA005634                | 3,878.23         | 31/03/2026    | 1     |
| M02036 | GARCIA,BAUTISTA/SARA CRISTINA          | GTSSA004085                | 630.00           | 31/03/2026    | 8     |
| M02036 | GASCA,BAEZA/MARIA SOLEDAD              | GTSSA001355                | 556.38           | 31/03/2026    | 8     |
| M02006 | GALINDO,CRUZ/ALBERTO                   | GTSSA000766                | 930.00           | 31/03/2026    | 8     |
| M02035 | GRANADOS,CRUZ/ALMA ELIZABETH           | GTSSA005736                | 9,349.03         | 31/03/2026    | 8     |
| M02036 | GAMINO,CERVANTES/MARIA CONCEPCION      | GTSSA001862                | 1,304.23         | 31/03/2026    | 8     |
| M02036 | GARCIA,CENDEJAS/CARMEN ADRIANA         | GTSSA017553                | 4,962.48         | 31/03/2026    | 1     |
| M01006 | GARCIA,CERVANTES/FATIMA                | GTSSA005432                | 4,391.10         | 31/03/2026    | 8     |
| M02035 | GARCIA,CORDERO/MARIA ISABEL            | GTSSA017542                | 1,085.00         | 31/03/2026    | 8     |
| M02036 | GARCIA,DEL CASTILLO/LAURA ISABEL       | GTSSA000766                | 930.00           | 31/03/2026    | 8     |
| M02035 | GARCIA,CRUZ/MIRNA JANETT               | GTSSA000310                | 1,062.53         | 31/03/2026    | 8     |
| M02036 | GALVAN,CALDERON/MISRAYM ISABEL         | GTSSA017571                | 4,888.25         | 31/03/2026    | 8     |
| M02036 | GARCIA,CANO/NORMA CECILIA              | GTSSA003245                | 4,706.72         | 31/03/2026    | 8     |
| M02035 | GARCIA,CRUZ/ROSANA                     | GTSSA016842                | 2,912.53         | 31/03/2026    | 1     |
| M01004 | GARCIA,CRUZ/SANDRA                     | GTSSA001290                | 7,973.64         | 31/03/2026    | 8     |
| M02035 | GARCIA,CISNEROS/YOLANDA                | GTSSA002096                | 3,713.43         | 31/03/2026    | 8     |
| M02036 | GARCIA,DELGADO/MAYRA CONCEPCION        | GTSSA005502                | 3,338.25         | 31/03/2026    | 8     |
| M02036 | GALINDO,DELGADO/MAYRA CRISTINA         | GTSSA003554                | 1,752.70         | 31/03/2026    | 8     |
| M02015 | GARCIA,DIAZ/SAMANTHA                   | GTSSA017110                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | GARCIA,ESQUIVEL/EVELIN                 | GTSSA000935                | 6,128.50         | 31/03/2026    | 8     |
| M01004 | GARCIA,ESPITIA/JORGE ARTURO            | GTSSA005683                | 1,550.00         | 31/03/2026    | 8     |
| M02036 | GARCIA,ESTRIVERO/JOSE LUIS             | GTSSA000322                | 2,672.70         | 31/03/2026    | 8     |
| M02015 | GAYTAN,FRAGOSO/AGUSTIN                 | GTSSA000766                | 6,202.16         | 31/03/2026    | 8     |
| M02066 | GARCIA,FUENTES/MARTIN SALVADOR         | GTSSA003373                | 4,633.93         | 31/03/2026    | 8     |
| M02035 | GARCIA,FLORES/ROSA                     | GTSSA017530                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | GARCIA,GONZALEZ/ARACELI                | GTSSA016895                | 2,928.47         | 31/03/2026    | 8     |
| M02036 | GASCA,GUERRA/CLAUDIA FLOR              | GTSSA016690                | 2,480.00         | 31/03/2026    | 8     |
| M02035 | GANDARA,GARCIA/MARIA DEL CARMEN        | GTSSA000870                | 5,263.43         | 31/03/2026    | 8     |
| M02035 | GARCIA,GARCIA/CLAUDIA ALEJANDRA        | GTSSA000766                | 930.00           | 31/03/2026    | 8     |
| M02036 | GARCIA,GARCIA/MARIA ESTHER             | GTSSA003245                | 2,480.00         | 31/03/2026    | 8     |
| M02015 | GARCIA,GONZALEZ/EDGAR                  | GTSSA003373                | 4,652.16         | 31/03/2026    | 8     |
| M02036 | GASCON,GUZMAN/MARIA FERNANDA           | GTSSA000165                | 5,716.47         | 31/03/2026    | 1     |
| M01006 | GARCIA,GUZMAN/HUGO                     | GTSSA017431                | 2,276.20         | 31/03/2026    | 8     |
| M01004 | GARCIA,GARCIA/MARIA ISABEL             | GTSSA005683                | 8,754.54         | 31/03/2026    | 8     |
| M02035 | GARCIA,GARCIA/IRENE                    | GTSSA004983                | 630.00           | 31/03/2026    | 8     |
| M02003 | GARCIA,GONZALEZ/JAQUELINE              | GTSSA000112                | 5,235.74         | 31/03/2026    | 8     |
| M02015 | GARCIA,GONZALEZ/LETICIA                | GTSSA017303                | 2,480.00         | 31/03/2026    | 1     |
| M02036 | GAYTAN,GAVINA/LETICIA                  | GTSSA005444                | 3,338.25         | 31/03/2026    | 8     |
| M02036 | GARCIA,GONZALEZ/MARIA LUISA            | GTSSA001874                | 4,086.72         | 31/03/2026    | 8     |
| M02035 | GARCIA,GARCIA/LIZBETH                  | GTSSA016970                | 630.00           | 31/03/2026    | 8     |
| M02035 | GRANADOS,GUTIERREZ/MA DE LA LUZ GLORIA | GTSSA002096                | 618.91           | 31/03/2026    | 8     |
| M01007 | GARCIA,GONZALEZ/MARILI PAULINA         | GTSSA000305                | 7,017.65         | 31/03/2026    | 8     |
| M03004 | GARNELO,GARCIA/ROSA MARIA              | GTSSA005601                | 4,126.50         | 31/03/2026    | 8     |
| M02047 | GARCIA,GONZALEZ/TERESA DE JESUS        | GTSSA001652                | 930.00           | 31/03/2026    | 8     |
| M02035 | GASCA,GONZALEZ/YURI                    | GTSSA017562                | 4,578.50         | 31/03/2026    | 8     |
| M02036 | GARCIA,HERNANDEZ/MA AZUCENA            | GTSSA001681                | 930.00           | 31/03/2026    | 8     |
| M02035 | GARCIA,HERNANDEZ/DOLORES               | GTSSA005741                | 735.00           | 31/03/2026    | 1     |
| M01004 | GARCIA,HERNANDEZ/MARIA EUGENIA         | GTSSA016912                | 2,180.00         | 31/03/2026    | 8     |
| M01006 | GARCIA,HERNANDEZ/JOSE JUAN ALEJANDRO   | GTSSA001915                | 6,607.54         | 31/03/2026    | 8     |
| M02066 | GARCIA,HERNANDEZ/MA GUADALUPE          | GTSSA000766                | 3,718.00         | 31/03/2026    | 8     |
| M02049 | GARCIA,HERNANDEZ/NEREY                 | GTSSA001010                | 4,489.34         | 31/03/2026    | 8     |
| M01006 | GALVAN,HURTADO/NEREIDA                 | GTSSA005765                | 12,424.94        | 31/03/2026    | 1     |
| M02036 | GARCIA,HURTADO/ROSA ELVA               | GTSSA001915                | 3,338.25         | 31/03/2026    | 8     |
| M02036 | GARCIA,HERNANDEZ/SANJUANA              | GTSSA017373                | 930.00           | 31/03/2026    | 8     |
| M01004 | GARCIA,JIMENEZ/ALEJANDRO               | GTSSA001290                | 630.00           | 31/03/2026    | 8     |
| M02038 | GALVAN,JIMENEZ/ANA LUISA               | GTSSA000585                | 2,480.00         | 31/03/2026    | 1     |
| M02035 | GARCIA,JIMENEZ/MARINA                  | GTSSA017530                | 1,550.00         | 31/03/2026    | 8     |
| M02035 | GARCIA,JUAREZ/ROSA MARIA               | GTSSA001121                | 3,713.43         | 31/03/2026    | 8     |
| M02035 | GARCIA,LOPEZ/ANDREA                    | GTSSA017530                | 1,550.00         | 31/03/2026    | 1     |
| M02036 | GARCIA,LEON/GUADALUPE VIANNEY          | GTSSA005560                | 3,228.47         | 31/03/2026    | 8     |
| M02036 | GARCIA,LIZCANO/MONICA ELIZABETH        | GTSSA005152                | 8,798.95         | 31/03/2026    | 8     |
| M02066 | GALINDO,LOZANO/MA PATRICIA             | GTSSA000766                | 2,107.70         | 31/03/2026    | 8     |
| M02036 | GASCA,LEDEZMA/MONICA                   | GTSSA005683                | 2,052.70         | 31/03/2026    | 8     |
| M02036 | GARCIA,LARA/MARTHA ALICIA              | GTSSA003373                | 6,756.70         | 31/03/2026    | 8     |
| M02036 | GALVAN,LOPEZ/MARIA PERLA               | GTSSA000631                | 3,338.25         | 31/03/2026    | 8     |
| M01004 | GAMBOA,MAGANA/ALEJANDRO                | GTSSA003233                | 6,111.84         | 31/03/2026    | 8     |
| M01006 | GARCIA,MEDINA/MARIA ARELI              | GTSSA001121                | 6,811.34         | 31/03/2026    | 8     |
| M01006 | GARCIA,MORENO/AIDE                     | GTSSA000095                | 2,480.00         | 31/03/2026    | 8     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | GARCIA,MIRANDA/CRISTINA            | GTSSA016912                | 630.00           | 31/03/2026    | 8     |
| M02040 | GARCIA,MONTALVO/CLARA FABIOLA      | GTSSA005823                | 3,598.19         | 31/03/2026    | 8     |
| M02035 | GARCIA,MIRELES/ELVIA ELIZABETH     | GTSSA005683                | 6,933.96         | 31/03/2026    | 8     |
| M02036 | GARCIA,MEDINA/ESTEFANI JAQUELINE   | GTSSA005234                | 630.00           | 31/03/2026    | 8     |
| M02036 | GARCIA,MENDOZA/FATIMA              | GTSSA001051                | 5,268.00         | 31/03/2026    | 8     |
| M03006 | GARCIA,MARTINEZ/GERARDO            | GTSSA005432                | 4,131.02         | 31/03/2026    | 1     |
| M01006 | GARCIA,MORENO/GUILLERMO            | GTSSA005765                | 5,261.34         | 31/03/2026    | 8     |
| M02047 | GARCIA,MENDOZA/IRENE ARACELI       | GTSSA002760                | 1,269.27         | 31/03/2026    | 8     |
| M01006 | GARCIA,MENDEZ/IRMA MARICELA        | GTSSA005555                | 4,867.64         | 31/03/2026    | 8     |
| M01004 | GAVIA,MARTINEZ/JUAN IGNACIO        | GTSSA000766                | 7,961.84         | 31/03/2026    | 8     |
| M02036 | GALLARDO,MIRELES/MARTHA LETICIA    | GTSSA000066                | 4,086.72         | 31/03/2026    | 8     |
| M03023 | GARCIA,MIRANDA/MIGUEL ANGEL        | GTSSA016534                | 3,743.12         | 31/03/2026    | 1     |
| M03006 | GARCIA,MORALES/MARIO ENRIQUE       | GTSSA005683                | 3,113.22         | 31/03/2026    | 8     |
| M01007 | GRANADOS,MEDINA/MA DEL ROSARIO     | GTSSA000042                | 3,718.00         | 31/03/2026    | 8     |
| M01004 | GARCIA,MARTINEZ/PATRICIA GUADALUPE | GTSSA017286                | 5,655.15         | 31/03/2026    | 8     |
| M01006 | GARCIA,MOLINA/PATRICIA             | GTSSA017562                | 5,261.34         | 31/03/2026    | 8     |
| M02035 | GARCIA,NAVARRO/DULCE MARIA         | GTSSA002096                | 930.00           | 31/03/2026    | 8     |
| M02036 | GAYTAN,NINO/MA DEL CARMEN          | GTSSA003525                | 4,241.97         | 31/03/2026    | 8     |
| M02036 | GASCA,NICASIO/MARTHA LETICIA       | GTSSA016743                | 930.00           | 31/03/2026    | 1     |
| M01004 | GARCIA,NAVARRO/MARIA ROSA          | GTSSA005432                | 1,410.90         | 31/03/2026    | 8     |
| M02035 | GARCIA,ORTIZ/BENEDA                | GTSSA001290                | 5,814.14         | 31/03/2026    | 8     |
| M02036 | GRANADOS,ORTEGA/MARILU             | GTSSA001186                | 930.00           | 31/03/2026    | 8     |
| M01006 | GARCIA CABRAL,ORTEGA/REGINA        | GTSSA017525                | 3,526.20         | 31/03/2026    | 8     |
| M02035 | GARCIA,ORTEGA/VERONICA ELISA       | GTSSA001681                | 930.00           | 31/03/2026    | 8     |
| M01006 | GARCIA,PEREZ/ALEJANDRO CESAR       | GTSSA000766                | 6,811.34         | 31/03/2026    | 8     |
| M02036 | GALVAN,PEREZ/ANTONIA               | GTSSA017595                | 3,038.25         | 31/03/2026    | 8     |
| M02047 | GARCIA,PEREZ/FABIOLA               | GTSSA017414                | 3,831.02         | 31/03/2026    | 8     |
| M01006 | GRANADOS,PEREZ/JUAN CARLOS AUGUSTO | GTSSA001652                | 4,499.30         | 31/03/2026    | 8     |
| M01004 | GARCIA,POSADA/LUCERO DALILA        | GTSSA001454                | 930.00           | 31/03/2026    | 8     |
| M01007 | GARCIA,PRECIADO/JOSE LUIS          | GTSSA001466                | 4,419.20         | 31/03/2026    | 8     |
| M02036 | GARCIA,RAMIREZ/AMANDA              | GTSSA002796                | 2,052.70         | 31/03/2026    | 8     |
| M02035 | GARCIA,RAYA/ARACELI                | GTSSA003081                | 4,578.50         | 31/03/2026    | 8     |
| M02035 | GARZA,ROJAS/ANA MARIA              | GTSSA017542                | 865.07           | 31/03/2026    | 1     |
| M01006 | GALINDO,RAMIREZ/CARLOS IGNACIO     | GTSSA004580                | 9,665.34         | 31/03/2026    | 8     |
| M01006 | GARCIA,RUIZ/MARIA ESTHER           | GTSSA006495                | 2,949.30         | 31/03/2026    | 8     |
| M01006 | GARCIA,RIVERA/ERIKA JANETTE        | GTSSA005514                | 3,718.00         | 31/03/2026    | 8     |
| M02066 | GRANADOS,ROSAS/MA GUADALUPE        | GTSSA004580                | 3,156.23         | 31/03/2026    | 8     |
| M01006 | GARCIA,RODRIGUEZ/HUMBERTO          | GTSSA017653                | 2,480.00         | 31/03/2026    | 8     |
| M01004 | GARCIA,RODRIGUEZ/JUAN              | GTSSA016912                | 630.00           | 31/03/2026    | 8     |
| M02035 | GAYTAN,RODRIGUEZ/LEONARDO DANIEL   | GTSSA017023                | 3,345.07         | 31/03/2026    | 8     |
| M02015 | GARCIA,RAMIREZ/MIRIAM              | GTSSA005444                | 4,652.16         | 31/03/2026    | 8     |
| M02036 | GARCIA,RAMOS/MARIA                 | GTSSA004184                | 5,634.00         | 31/03/2026    | 8     |
| M02036 | GRANADOS,ROJAS/YOLANDA MARIA       | GTSSA017530                | 3,412.48         | 31/03/2026    | 8     |
| M02066 | GASCA,RAMIREZ/YANETH               | GTSSA017081                | 3,357.70         | 31/03/2026    | 8     |
| M02036 | GRANADOS,SAUCILLO/MA ALEJANDRA     | GTSSA001121                | 4,888.25         | 31/03/2026    | 8     |
| M02036 | GARCIA,SALAZAR/ANGELES GABRIELA    | GTSSA016866                | 4,888.25         | 31/03/2026    | 8     |
| M02003 | GARCIA,SOLIS/EVELIA                | GTSSA001652                | 930.00           | 31/03/2026    | 8     |
| M03006 | GARCIA,SEGOVIANO/FRANCISCO JAVIER  | GTSSA003233                | 4,663.22         | 31/03/2026    | 8     |
| M02066 | GARCIA,SANCHEZ/MARTHA BEATRIZ      | GTSSA001652                | 3,456.23         | 31/03/2026    | 8     |
| M01006 | GARCIA,SERRANO/SILVIA GUADALUPE    | GTSSA005736                | 930.00           | 31/03/2026    | 1     |
| M02036 | GARCIA,SANCHEZ/VANESSA ESMERALDA   | GTSSA000310                | 630.00           | 31/03/2026    | 8     |
| M01006 | GARCIA,TINOCO/GABRIELA             | GTSSA001092                | 630.00           | 31/03/2026    | 8     |
| M03019 | GARCIA,TORRES/JUANA PATRICIA       | GTSSA005432                | 930.00           | 31/03/2026    | 1     |
| M02036 | GARCIA,TAPIA/NOEMI DEL CARMEN      | GTSSA016743                | 4,588.25         | 31/03/2026    | 8     |
| M02035 | GASCA,TOVAR/SUSAN MARIA            | GTSSA016842                | 2,847.60         | 31/03/2026    | 8     |
| M01004 | GARNICA,VIGIL/JOSE ANTONIO         | GTSSA005683                | 930.00           | 31/03/2026    | 8     |
| M01006 | GARCIA,VILLANUEVA/ALEJANDRO        | GTSSA004271                | 7,484.44         | 31/03/2026    | 1     |
| M01006 | GARCIA,VILLANUEVA/ERIKA KARINA     | GTSSA005596                | 8,830.64         | 31/03/2026    | 8     |
| M01004 | GARCIA,VALLEJO/OMAR ENRIQUE        | GTSSA001652                | 630.00           | 31/03/2026    | 8     |
| M02036 | GAMEZ,VIDAL/ROSA                   | GTSSA003460                | 4,460.95         | 31/03/2026    | 8     |
| M02049 | GALLARDO,VENCES/YADIRA             | GTSSA000112                | 5,715.83         | 31/03/2026    | 8     |
| M02036 | GARCIA,ZARAGOZA/LORENA             | GTSSA002755                | 930.00           | 31/03/2026    | 8     |
| M02035 | GARCIA,ZAMBRANO/MAYRA ALEJANDRA    | GTSSA001092                | 7,986.50         | 31/03/2026    | 8     |
| M02043 | GIL,CAMPOS/RAUL                    | GTSSA017303                | 2,285.10         | 31/03/2026    | 1     |
| M02036 | GODINEZ,ARVIZU/JUANA               | GTSSA001290                | 3,338.25         | 31/03/2026    | 8     |
| M01004 | GONZALEZ,ARAIZA/JORGE ALEXANDRO    | GTSSA003793                | 1,550.00         | 31/03/2026    | 1     |
| M01006 | GONZALEZ,/ALICIA                   | GTSSA002183                | 8,049.34         | 31/03/2026    | 8     |
| M01007 | GOMEZ,ALDANA/LORENA GUADALUPE      | GTSSA016685                | 930.00           | 31/03/2026    | 8     |
| M02035 | GONZALEZ,BRITO/ELIZABETH           | GTSSA006495                | 1,550.00         | 31/03/2026    | 8     |
| M01006 | GONZALEZ,BUTRON/LAURA FABIOLA      | GTSSA001454                | 930.00           | 31/03/2026    | 8     |
| M01007 | GONZALEZ,BANDA/MA TERESA           | GTSSA003151                | 5,467.65         | 31/03/2026    | 8     |
| M01006 | GONZALEZ,CRUZ/ABRAHAM HABENAMAR    | GTSSA002043                | 5,487.64         | 31/03/2026    | 1     |
| M02036 | GOMEZ,CRUZ/FABIOLA JANET           | GTSSA000112                | 4,888.25         | 31/03/2026    | 8     |
| M02036 | GOMEZ,CRUZ/MARIA GUADALUPE         | GTSSA017373                | 930.00           | 31/03/2026    | 8     |
| M02035 | GOMEZ,CAPILLA/MARIA GUADALUPE      | GTSSA017530                | 4,278.50         | 31/03/2026    | 8     |
| M01007 | GOMEZ,CEBALLOS/MA LOURDES          | GTSSA004703                | 5,467.65         | 31/03/2026    | 8     |
| M02036 | GOMEZ,CHAVEZ/JOSE PABLO            | GTSSA005123                | 2,189.27         | 31/03/2026    | 8     |
| M02036 | GONZALEZ,CUEVAS/VIOLETA            | GTSSA003291                | 4,460.95         | 31/03/2026    | 8     |
| M01006 | GONZALEZ,DOMINGUEZ/SANDRA EVELIA   | GTSSA005712                | 5,114.97         | 31/03/2026    | 8     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02003 | GOMEZ,ENRIQUEZ/ALEJANDRA              | GTSSA005420                | 930.00           | 31/03/2026    | 1     |
| M02035 | GONZALEZ,ELIZARRARAZ/JOSE MANUEL      | GTSSA001652                | 2,180.00         | 31/03/2026    | 8     |
| M01006 | GONZALEZ,FLORES/MARTHA                | GTSSA003081                | 6,811.34         | 31/03/2026    | 8     |
| M01006 | GONZALEZ,GARCIA/ABYGAIL               | GTSSA005415                | 7,280.64         | 31/03/2026    | 8     |
| M02035 | GONZALEZ,GUERRA/CRISTINA              | GTSSA017344                | 6,128.50         | 31/03/2026    | 8     |
| M01004 | GOMEZ,GARCIA/DENNY ARIDAI             | GTSSA016912                | 2,180.00         | 31/03/2026    | 8     |
| M01004 | GONZALEZ,GONZALEZ/MARIA ESTHER        | GTSSA003233                | 930.00           | 31/03/2026    | 8     |
| M02036 | HERNANDEZ,GUTIERREZ/MARIA DEL ROSARIO | GTSSA004773                | 5,636.72         | 31/03/2026    | 8     |
| M02015 | HERRERA,GRANADOS/VERONICA VICTORIA    | GTSSA005770                | 930.00           | 31/03/2026    | 8     |
| M02036 | HERNANDEZ,HERNANDEZ/ANA LILIA         | GTSSA001623                | 630.00           | 31/03/2026    | 8     |
| M02036 | HERNANDEZ,HERNANDEZ/ADELA             | GTSSA004184                | 4,888.25         | 31/03/2026    | 8     |
| M02006 | HERNANDEZ,HERNANDEZ/GERARDO           | GTSSA001652                | 2,586.23         | 31/03/2026    | 8     |
| M02035 | HERNANDEZ,HERRERA/IGNACIA             | GTSSA002096                | 3,713.43         | 31/03/2026    | 8     |
| M02038 | HERNANDEZ,HIDALGO/MA DE LOURDES       | GTSSA005683                | 4,564.90         | 31/03/2026    | 1     |
| M01006 | HERNANDEZ,HERNANDEZ/MARTHA GEORGINA   | GTSSA002574                | 7,280.64         | 31/03/2026    | 8     |
| M03004 | HERNANDEZ,HERNANDEZ/MIRIAM FABIOLA    | GTSSA002113                | 930.00           | 31/03/2026    | 1     |
| M02036 | HERNANDEZ,HERNANDEZ/PAULINA MONSERRAT | GTSSA005391                | 1,122.70         | 31/03/2026    | 8     |
| M02036 | HERNANDEZ,HERNANDEZ/REBECA            | GTSSA001290                | 2,554.23         | 31/03/2026    | 8     |
| M02036 | HERNANDEZ,HERRERA/VERONICA            | GTSSA000812                | 5,262.48         | 31/03/2026    | 8     |
| M02036 | HERNANDEZ,DE JESUS/MARIA DELFINA      | GTSSA001244                | 930.00           | 31/03/2026    | 8     |
| M01006 | HERNANDEZ,JAIME/EDGAR IVAN            | GTSSA001454                | 2,788.00         | 31/03/2026    | 8     |
| M02036 | HERNANDEZ,JIMENEZ/LUCRECIA            | GTSSA017472                | 1,752.70         | 31/03/2026    | 8     |
| M02036 | HERNANDEZ,LARA/CANDIDA                | GTSSA005514                | 2,480.00         | 31/03/2026    | 8     |
| M01006 | HERNANDEZ,LANDIN/GABRIELA             | GTSSA005555                | 9,395.54         | 31/03/2026    | 8     |
| M02036 | HERNANDEZ,LANDAVERDE/MARIA GUADALUPE  | GTSSA000701                | 2,854.23         | 31/03/2026    | 8     |
| M02036 | HERRERA,LINO/MARIA                    | GTSSA005514                | 3,338.25         | 31/03/2026    | 8     |
| M02006 | HERNANDEZ,LUNA/MAYELA GUADALUPE       | GTSSA001652                | 6,550.38         | 31/03/2026    | 8     |
| M02035 | HERNANDEZ,LOPEZ/MA TRINIDAD           | GTSSA004580                | 930.00           | 31/03/2026    | 8     |
| M02035 | HERNANDEZ,LUNA/MARIA LUISA            | GTSSA002096                | 5,263.43         | 31/03/2026    | 8     |
| M02015 | HERNANDEZ,LOPEZ/LAURA IMELDA          | GTSSA001302                | 930.00           | 31/03/2026    | 1     |
| M01004 | HERNANDEZ,MORALES/MARIA ARACELI       | GTSSA003233                | 10,399.84        | 31/03/2026    | 8     |
| M02036 | HERNANDEZ,JOSE MANUEL                 | GTSSA005683                | 3,718.00         | 31/03/2026    | 8     |
| M02036 | HERNANDEZ,MEDINA/BLANCA ESTELA        | GTSSA001232                | 930.00           | 31/03/2026    | 8     |
| M01004 | HEREDIA,MARTINEZ/BULMARO              | GTSSA017414                | 6,411.84         | 31/03/2026    | 8     |
| M02036 | HERNANDEZ,MOLINA/BRENDA DE JESUS      | GTSSA000235                | 1,924.23         | 31/03/2026    | 8     |
| M01004 | HERRERA,MENDEZ/DIANA GUADALUPE        | GTSSA004003                | 2,491.80         | 31/03/2026    | 8     |
| M01006 | HERRERA,MARQUEZ/JOSE EDUARDO          | GTSSA001290                | 2,480.00         | 31/03/2026    | 8     |
| M01006 | HERNANDEZ,MEDINA/GABRIELA SUJEY       | GTSSA000170                | 4,499.30         | 31/03/2026    | 8     |
| M02035 | HERNANDEZ,MONTIYA/HECTOR JESUS        | GTSSA003233                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | HERNANDEZ,MORALES/LUZ MARIA           | GTSSA001623                | 2,480.00         | 31/03/2026    | 8     |
| M02066 | HERNANDEZ,MENDOZA/ROSA MARIA          | GTSSA000766                | 4,656.23         | 31/03/2026    | 8     |
| M02036 | HERRERA,MONTIEL/SANDY GUADALUPE       | GTSSA005526                | 5,710.95         | 31/03/2026    | 8     |
| M02035 | HERNANDEZ,MUNOZ/YADIRA                | GTSSA002760                | 930.00           | 31/03/2026    | 1     |
| M02035 | HERNANDEZ,NUNEZ/JUAN ANTONIO          | GTSSA001915                | 930.00           | 31/03/2026    | 8     |
| M02035 | HERNANDEZ,NUNEZ/ROSA MARIA            | GTSSA001915                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | HERNANDEZ,OLALDE/MA DEL CARMEN        | GTSSA005502                | 3,338.25         | 31/03/2026    | 8     |
| M02035 | HERNANDEZ,OROZCO/ROSA HILDA           | GTSSA002755                | 1,362.53         | 31/03/2026    | 8     |
| M02035 | HERNANDEZ,OLMOS/TERESA DE JESUS       | GTSSA005683                | 5,263.43         | 31/03/2026    | 8     |
| M02035 | HERRERA,PINA/CLAUDIA                  | GTSSA017414                | 6,561.03         | 31/03/2026    | 8     |
| M02035 | HERNANDEZ,PARRA/LOURDES YADIRA        | GTSSA000766                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | HERNANDEZ,PALOMINO/MARTHA JANET       | GTSSA016685                | 930.00           | 31/03/2026    | 8     |
| M02036 | HERNANDEZ,PEREZ/NORMA EDITH           | GTSSA003904                | 4,086.72         | 31/03/2026    | 8     |
| M02066 | HERNANDEZ,PEREZ/SANDRA YOLANDA        | GTSSA002760                | 930.00           | 31/03/2026    | 8     |
| M01006 | HERNANDEZ,QUEVEDO/BLANCA ESTHER       | GTSSA005514                | 5,261.34         | 31/03/2026    | 8     |
| M01004 | HEREDIA,RUIZ/ANTONIO                  | GTSSA005683                | 630.00           | 31/03/2026    | 8     |
| M02036 | HERNANDEZ,RIVERA/ANABEL               | GTSSA002096                | 4,460.95         | 31/03/2026    | 8     |
| M02048 | HERNANDEZ,RAMIREZ/CARLOS RODRIGO      | GTSSA017472                | 1,269.27         | 31/03/2026    | 8     |
| M02035 | HERNANDEZ,RAZO/CELENE NOEMI           | GTSSA002096                | 3,713.43         | 31/03/2026    | 8     |
| M02036 | HERNANDEZ,ROMERO/DIANA ISELA          | GTSSA002282                | 1,752.70         | 31/03/2026    | 8     |
| M02036 | HERNANDEZ,RESENDIZ/ISELA ANGELICA     | GTSSA004032                | 930.00           | 31/03/2026    | 8     |
| M01006 | HERNANDEZ,RONZON/JULIAN VICENTE       | GTSSA002760                | 2,949.30         | 31/03/2026    | 8     |
| M01007 | HERNANDEZ,RODRIGUEZ/JOSUE DANIEL      | GTSSA005514                | 5,268.00         | 31/03/2026    | 8     |
| M02035 | HERNANDEZ,RAMIREZ/MARIA DE LOURDES    | GTSSA001652                | 3,713.43         | 31/03/2026    | 8     |
| M02035 | HERNANDEZ,RAMIREZ/MARIELA ARACELI     | GTSSA005712                | 2,227.60         | 31/03/2026    | 8     |
| M01007 | HERNANDEZ,RUIZ/RAINNIER               | GTSSA005555                | 646.40           | 31/03/2026    | 8     |
| M02035 | HERNANDEZ,RESENDIZ/ROSA LAURA         | GTSSA000766                | 620.00           | 31/03/2026    | 8     |
| M02036 | HERNANDEZ,SILVA/CARLA BELEN           | GTSSA017595                | 2,180.00         | 31/03/2026    | 1     |
| M02036 | HERNANDEZ,SANDOVAL/JUANA HILDA        | GTSSA001005                | 775.00           | 31/03/2026    | 8     |
| M02003 | HERNANDEZ,SORIA/MARIO                 | GTSSA000585                | 930.00           | 31/03/2026    | 8     |
| M02036 | HERRERA,SERVIN/VIVIANA                | GTSSA001022                | 2,052.70         | 31/03/2026    | 8     |
| M01006 | HERNANDEZ,TORRES/CLAUDIA              | GTSSA003530                | 6,811.34         | 31/03/2026    | 8     |
| M02059 | HERNANDEZ,VELAZQUEZ/ABIGAIL           | GTSSA005502                | 930.00           | 31/03/2026    | 8     |
| M02036 | HERNANDEZ,VIVANCO/CLAUDIA             | GTSSA004003                | 1,304.23         | 31/03/2026    | 8     |
| M02036 | HERNANDEZ,VENEGAS/LUZ MA              | GTSSA002294                | 4,160.95         | 31/03/2026    | 8     |
| M02036 | HERNANDEZ,VIDAL/MAYRA                 | GTSSA017496                | 930.00           | 31/03/2026    | 8     |
| M02035 | MARTINEZ,REYNA/SANDRA LETICIA         | GTSSA003600                | 930.00           | 31/03/2026    | 8     |
| M01007 | MARTINEZ,SANCHEZ/ADRIANA              | GTSSA017553                | 930.00           | 31/03/2026    | 8     |
| M02003 | MARTINEZ,SOTO/MA CLARA                | GTSSA005765                | 3,685.74         | 31/03/2026    | 8     |
| M02036 | MALDONADO,SOLIS/ERENDIRA              | GTSSA001466                | 8,271.74         | 31/03/2026    | 8     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01004  | MAGDALENO,SERRANO/HUGO IVAN        | GTSSA006495                | 930.00           | 31/03/2026    | 8     |
| M01004  | MANDUJANO,SANCHEZ/LILIA            | GTSSA017414                | 5,498.27         | 31/03/2026    | 1     |
| M02043  | MANCILLA,SALAZAR/JOSE LUIS         | GTSSA017303                | 930.00           | 31/03/2026    | 1     |
| M02015  | MARTINEZ,SANTOYO/NOEMI             | GTSSA017571                | 4,930.59         | 31/03/2026    | 8     |
| M02035  | MACIAS,SANDOVAL/NADIA              | GTSSA001290                | 2,912.53         | 31/03/2026    | 8     |
| M02001  | MARTINEZ,SOTELO/RAFAEL             | GTSSA004580                | 5,261.34         | 31/03/2026    | 8     |
| M02035  | MARTINEZ,SANTOYO/TERESA            | GTSSA005695                | 6,128.50         | 31/03/2026    | 8     |
| M02036  | MALAGON,TREJO/ALEJANDRA            | GTSSA001290                | 3,338.25         | 31/03/2026    | 8     |
| M01006  | MANJARREZ,TAFOYA/LUCILA            | GTSSA016871                | 2,949.30         | 31/03/2026    | 8     |
| M02066  | MARTINEZ,TORRES/MARTHA ELENA       | GTSSA002422                | 1,715.13         | 31/03/2026    | 8     |
| M02036  | MANRIQUEZ,TERRAZAS/MA DEL ROCIO    | GTSSA005386                | 2,052.70         | 31/03/2026    | 1     |
| M01007  | MARTINEZ,TORRES/ROCIO              | GTSSA001150                | 1,576.40         | 31/03/2026    | 8     |
| M02015  | MALDONADO,URRUTIA/GERARDO          | GTSSA017484                | 4,652.16         | 31/03/2026    | 8     |
| M02035  | MALDONADO,VEGA/ALMADELIA           | GTSSA006495                | 930.00           | 31/03/2026    | 8     |
| M02066  | MARTINEZ,VILLALPANDO/MA GUADALUPE  | GTSSA005695                | 4,633.93         | 31/03/2026    | 8     |
| M02035  | MARES,VAZQUEZ/LUZ ISABEL           | GTSSA005683                | 4,578.50         | 31/03/2026    | 8     |
| M01006  | MARTINEZ,VAZQUEZ/RAMIRO            | GTSSA003151                | 6,511.34         | 31/03/2026    | 8     |
| M02015  | MALDONADO,ZARATE/GABRIELA AIDEE    | GTSSA000322                | 6,202.16         | 31/03/2026    | 8     |
| M02066  | MARTINEZ,ZAMORA/MA IRMA            | GTSSA017414                | 3,456.23         | 31/03/2026    | 8     |
| M03022  | MARTINEZ,ZEPEDA/MARTHA FABIOLA     | GTSSA005695                | 6,930.75         | 31/03/2026    | 1     |
| M02066  | MEDINA,ALBARRAN/BEATRIZ            | GTSSA005444                | 4,633.93         | 31/03/2026    | 8     |
| M02036  | MEZA,AGUILERA/MA ROCIO             | GTSSA016994                | 3,338.25         | 31/03/2026    | 8     |
| M02006  | MENDIOLA,ALVAREZ/SERGIO ALEJANDRO  | GTSSA001290                | 2,886.23         | 31/03/2026    | 8     |
| M02066  | MENDEZ,ARANDA/MARIA DEL ROSARIO    | GTSSA003793                | 3,265.13         | 31/03/2026    | 8     |
| M02036  | MENDOZA,ALVARADO/SANDRA KARINA     | GTSSA000095                | 3,602.70         | 31/03/2026    | 8     |
| M03004  | MEZA,BARRIENTOS/CRISTINA ARACELI   | GTSSA002282                | 1,942.57         | 31/03/2026    | 8     |
| M01006  | MEDINA,BALTIERRA/ELIZABETH         | GTSSA003542                | 2,480.00         | 31/03/2026    | 8     |
| M01004  | MENDEZ,BRAVO/RODOLFO               | GTSSA017542                | 4,041.80         | 31/03/2026    | 8     |
| M02036  | MENDEZ,BERNAL/SERGIO               | GTSSA001290                | 2,180.00         | 31/03/2026    | 8     |
| M02036  | MEJIA,BALTAZAR/TERESA              | GTSSA004406                | 2,928.47         | 31/03/2026    | 8     |
| M02035  | MEDINA,CARACHEO/ADA INGRID         | GTSSA000766                | 1,362.53         | 31/03/2026    | 8     |
| M02006  | MENDEZ,/CLAUDIA                    | GTSSA000310                | 930.00           | 31/03/2026    | 8     |
| M02066  | MENDEZ,CASTILLO/MARISOL            | GTSSA002516                | 3,226.52         | 31/03/2026    | 8     |
| M02015  | MENDIOLA,CORDOVA/PERLA GUADALUPE   | GTSSA003542                | 7,937.46         | 31/03/2026    | 8     |
| M02036  | MENDOZA,CABRERA/PAOLA              | GTSSA000153                | 7,376.25         | 31/03/2026    | 1     |
| M02036  | MEJIA,DIAZ/VIRGINIA YADIRA         | GTSSA005683                | 930.00           | 31/03/2026    | 8     |
| M02036  | MEDINA,ELIAS/BLANCA ESTELA         | GTSSA017023                | 930.00           | 31/03/2026    | 8     |
| M02066  | MEDINA,FLORES/FRANCISCA ADRIANA    | GTSSA017571                | 3,848.80         | 31/03/2026    | 8     |
| M02035  | MEDRANO,FLORES/MARIA DE SANJUAN    | GTSSA004971                | 4,578.50         | 31/03/2026    | 8     |
| M02036  | MERCADO,GUZMAN/MA ARACELIS         | GTSSA005444                | 3,338.25         | 31/03/2026    | 8     |
| M01006  | MENDEZ,GONZALEZ/MARIA ADRIANA      | GTSSA002480                | 310.00           | 31/03/2026    | 8     |
| M02036  | MENDOZA,GUERRERO/CINTHYA CITLALI   | GTSSA003600                | 1,550.00         | 31/03/2026    | 8     |
| M02036  | MENDOZA,GOMEZ/HERLINDA             | GTSSA017571                | 775.00           | 31/03/2026    | 8     |
| M01006  | MEDINA,GOMEZ/IRVING                | GTSSA000766                | 5,261.34         | 31/03/2026    | 8     |
| M02036  | MENDEZ,GARCIA/JOSE UBALDO          | GTSSA002241                | 930.00           | 31/03/2026    | 8     |
| M01006  | MEDINA,GARCIA/XOCHITL MA LUISA     | GTSSA017414                | 5,934.44         | 31/03/2026    | 8     |
| M01006  | MEJIA,HERNANDEZ/CONCEPCION         | GTSSA003373                | 8,049.34         | 31/03/2026    | 8     |
| M02066  | MEJIA,HERNANDEZ/YOLANDA            | GTSSA017414                | 4,633.93         | 31/03/2026    | 8     |
| M01004  | MERCADO,JIMENEZ/LUISA ISELA        | GTSSA000766                | 3,741.80         | 31/03/2026    | 8     |
| M02035  | MEZA,JASSO/MA ANGELES              | GTSSA005695                | 4,383.50         | 31/03/2026    | 8     |
| M02036  | MEDINA,LIMAS/KARINA ANDREA         | GTSSA001734                | 8,798.95         | 31/03/2026    | 8     |
| M02035  | MEJIA,LOPEZ/NORMA ELENA            | GTSSA016912                | 1,495.07         | 31/03/2026    | 8     |
| M02049  | MENESES,LUNA/PAULA                 | GTSSA002451                | 3,718.00         | 31/03/2026    | 8     |
| M02036  | MENDOZA,LABRADA/TRANQUILINO EFRAIN | GTSSA001034                | 2,180.00         | 31/03/2026    | 8     |
| M02035  | MEDINA,MORALES/ANA LILIA           | GTSSA000766                | 4,840.88         | 31/03/2026    | 8     |
| M03004  | MENDEZ,MAHO/GRACIELA               | GTSSA002475                | 3,456.23         | 31/03/2026    | 8     |
| M01007  | MENDOZA,/MIGUEL ANGEL              | GTSSA005671                | 6,760.45         | 31/03/2026    | 8     |
| M02036  | MEDINA,MARTINEZ/LILIA              | GTSSA005555                | 4,460.95         | 31/03/2026    | 8     |
| M02036  | MEDINA,MURILLO/LETICIA             | GTSSA017595                | 3,038.25         | 31/03/2026    | 1     |
| M02035  | MENDOZA,MARTINEZ/LIZ SORAYA        | GTSSA001121                | 3,713.43         | 31/03/2026    | 8     |
| M02036  | MENDOZA,MEDINA/OFELIA              | GTSSA004954                | 1,678.47         | 31/03/2026    | 8     |
| M02066  | MENDOZA,MARAVILLA/SILVIA           | GTSSA001652                | 1,322.57         | 31/03/2026    | 8     |
| M02001  | MENDOZA,NAVARRO/MA GUADALUPE       | GTSSA003151                | 6,917.34         | 31/03/2026    | 8     |
| M03021  | MENDOZA,ORNELAS/JUAN JOSE          | GTSSA003793                | 2,180.00         | 31/03/2026    | 1     |
| M01004  | MEDINA,OVANDO/MARIA MONSERRAT      | GTSSA002096                | 930.00           | 31/03/2026    | 8     |
| M01004  | HUERTA,TORRES/JUAN CARLOS          | GTSSA002096                | 630.00           | 31/03/2026    | 9     |
| M02036  | IBARRA,PORRAS/MARIA DE LOURDES     | GTSSA003122                | 5,401.70         | 31/03/2026    | 9     |
| CF40002 | INFANTE,RUIZ/BALDOMERO             | GTSSA016481                | 930.00           | 31/03/2026    | 9     |
| M02036  | JAIME,CONTRERAS/SUSANA             | GTSSA000305                | 1,035.00         | 31/03/2026    | 9     |
| M01004  | JARAMILLO,HERNANDEZ/JOSE LUIS      | GTSSA004003                | 1,035.00         | 31/03/2026    | 9     |
| M02036  | JAIME,MOSQUEDA/ANA MICAELA         | GTSSA002994                | 2,180.00         | 31/03/2026    | 9     |
| M01006  | JAIMES,RIOS/CARLOS ARTURO          | GTSSA017344                | 1,550.00         | 31/03/2026    | 9     |
| M03025  | JASSO,VELAZQUEZ/JOSE DE JESUS      | GTSSA017580                | 3,784.00         | 31/03/2026    | 9     |
| M01006  | DE JESUS,CALDERON/ANA LUISA        | GTSSA017332                | 4,338.00         | 31/03/2026    | 9     |
| M01006  | JIMENEZ,BOLANOS/SILVIA             | GTSSA000013                | 3,144.30         | 31/03/2026    | 9     |
| M01006  | JIMENEZ,CERVANTES/JUAN MANUEL      | GTSSA002900                | 1,125.00         | 31/03/2026    | 9     |
| M03024  | JIMENEZ,DIAZ/SANDRA                | GTSSA017175                | 930.00           | 31/03/2026    | 9     |
| M01006  | JIMENEZ,FLORES/CRESCENCIO          | GTSSA003904                | 4,021.20         | 31/03/2026    | 9     |
| M02036  | JIMENEZ,FALCON/HILDA MONICA        | GTSSA002475                | 5,035.70         | 31/03/2026    | 9     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| CF41055 | JIMENEZ, GUERRERO/ROCIO               | GTSSA005770                | 735.00           | 31/03/2026    | 9     |
| M02035  | JIMENEZ, HUERTA/MONICA                | GTSSA004003                | 1,557.53         | 31/03/2026    | 9     |
| M01006  | JIMENEZ, MUNOZ/ELDA                   | GTSSA005823                | 862.50           | 31/03/2026    | 9     |
| M01004  | JIMENEZ, MANRIQUE/MARCO ANTONIO       | GTSSA005683                | 1,550.00         | 31/03/2026    | 9     |
| M03025  | JIMENEZ, PEREZ/MARIA MAGDALENA        | GTSSA017472                | 1,872.00         | 31/03/2026    | 9     |
| M01006  | JIMENEZ, RAMIREZ/CARLOS               | GTSSA004184                | 1,125.00         | 31/03/2026    | 9     |
| M03025  | JIMENEZ, VENEGAS/JOSE DE JESUS        | GTSSA016481                | 1,244.00         | 31/03/2026    | 9     |
| M03024  | JUAREZ, ARVIZU/ENID                   | GTSSA016912                | 735.00           | 31/03/2026    | 9     |
| M03024  | JUAREZ, HURTADO/J CRUZ                | GTSSA006495                | 630.00           | 31/03/2026    | 9     |
| M02036  | JUAREZ, MONCADA/MA DOLORES            | GTSSA004703                | 1,125.00         | 31/03/2026    | 9     |
| M02036  | JUAREZ, PRESA/MA ROCIO                | GTSSA001046                | 1,499.23         | 31/03/2026    | 9     |
| M02035  | JUAREZ, VEGA/CLAUDIA                  | GTSSA000766                | 2,612.53         | 31/03/2026    | 9     |
| M02006  | LARA, JAIME/JOSEFINA                  | GTSSA002096                | 1,125.00         | 31/03/2026    | 9     |
| M03024  | LARRONDO, MORA/SPRING CANDY           | GTSSA000100                | 930.00           | 31/03/2026    | 9     |
| M02036  | LARA, SANCHEZ/JOSE MAXIMINO           | GTSSA000766                | 374.23           | 31/03/2026    | 9     |
| CF41059 | LARA, ZENTENO/ELVIA ELIZABETH         | GTSSA016493                | 930.00           | 31/03/2026    | 9     |
| CF41055 | LEDESMA, CORTEZ/AIME CHABELY          | GTSSA005770                | 630.00           | 31/03/2026    | 9     |
| M02036  | LEON, GONZALEZ/PAULA LETICIA          | GTSSA005765                | 3,913.00         | 31/03/2026    | 9     |
| M02001  | LEON, MEDRANO/ELIZABETH               | GTSSA000766                | 1,652.00         | 31/03/2026    | 9     |
| M02036  | LEON, OROZCO/LUZ MARIA                | GTSSA005765                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | LEYVA, RUIZ/MARIA GUADALUPE           | GTSSA004650                | 673.10           | 31/03/2026    | 9     |
| M01006  | LEMUS, ZAVALA/ANA KAREN               | GTSSA017431                | 4,199.30         | 31/03/2026    | 9     |
| M02036  | LINARES, GRANADOS/MARIA GUADALUPE     | GTSSA005712                | 1,550.00         | 31/03/2026    | 9     |
| M02061  | LINARES, TRONCOSO/GABRIELA DEL CARMEN | GTSSA005712                | 2,142.80         | 31/03/2026    | 9     |
| CF41059 | LINARES, VALDES/ALEJANDRINA           | GTSSA016510                | 630.00           | 31/03/2026    | 9     |
| M02035  | LOPEZ, CASTANEDA/MA GUADALUPE         | GTSSA016505                | 1,927.60         | 31/03/2026    | 9     |
| M01006  | LOPEZ, DIAZ/MARISOL                   | GTSSA004650                | 1,550.00         | 31/03/2026    | 9     |
| M01006  | LOPEZ, FRAUSTO/MA GUADALUPE           | GTSSA002451                | 1,125.00         | 31/03/2026    | 9     |
| M02036  | LOPEZ, GUERRERO/FANY                  | GTSSA005531                | 1,125.00         | 31/03/2026    | 9     |
| M02036  | LOPEZ, LUNA/RODOLFO                   | GTSSA005560                | 1,873.47         | 31/03/2026    | 9     |
| M01006  | LOPEZ, MENDOZA/CESAR                  | GTSSA000701                | 1,798.10         | 31/03/2026    | 9     |
| M03025  | LOPEZ, MENDIOLA/JUAN CARLOS           | GTSSA017373                | 5,634.00         | 31/03/2026    | 9     |
| M02036  | LOPEZ, NANCY BEATRIZ                  | GTSSA000766                | 5,708.23         | 31/03/2026    | 9     |
| M01007  | LOPEZ, ORTEGA/JUAN ANTONIO            | GTSSA001244                | 3,064.20         | 31/03/2026    | 9     |
| M02036  | LOPEZ, OJEDA/MIRIAM ABIGAIL           | GTSSA004703                | 1,924.23         | 31/03/2026    | 9     |
| M02036  | LOPEZ, PONCE/ANA ISABEL               | GTSSA002340                | 1,125.00         | 31/03/2026    | 9     |
| M03025  | LOPEZ, PIMENTEL/IXCEL LIBERTAD        | GTSSA000310                | 1,864.00         | 31/03/2026    | 9     |
| M01006  | LOPEZ, PEREZ/MARIA DE LA LUZ          | GTSSA001623                | 3,144.30         | 31/03/2026    | 9     |
| M03025  | LOPEZ, QUINTERO/OSCAR AGUSTIN         | GTSSA004003                | 3,718.00         | 31/03/2026    | 9     |
| M02015  | LOPEZ, REYNOSO/BERTHA PATRICIA        | GTSSA002475                | 2,180.00         | 31/03/2026    | 9     |
| M02035  | LOPEZ, RESINES/DORA ANDREA            | GTSSA001290                | 1,990.07         | 31/03/2026    | 9     |
| M02036  | LOPEZ, RIOS/MARIA GUADALUPE           | GTSSA002574                | 1,125.00         | 31/03/2026    | 9     |
| M02036  | LOPEZ, RAMOS/ILDELISA                 | GTSSA016546                | 1,924.23         | 31/03/2026    | 9     |
| M02036  | LOPEZ, RODRIGUEZ/MA GUADALUPE         | GTSSA004411                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | LONA, RAMIREZ/MARTHA ALEJANDRA        | GTSSA001652                | 2,896.20         | 31/03/2026    | 9     |
| M02048  | LOPEZ, SEGURA/ALMA DELIA              | GTSSA002096                | 4,930.80         | 31/03/2026    | 9     |
| M01006  | LOPEZ, SALMERON/J GUADALUPE ARTURO    | GTSSA000766                | 1,346.20         | 31/03/2026    | 9     |
| M01006  | LOPEZ, SAAVEDRA/NADIA IRMA            | GTSSA004336                | 1,550.00         | 31/03/2026    | 9     |
| M02035  | LOPEZ, TERESA                         | GTSSA006495                | 2,422.60         | 31/03/2026    | 9     |
| M03025  | LOPEZ, VEGA/ISRAEL ISAAC              | GTSSA017472                | 1,872.00         | 31/03/2026    | 9     |
| M02040  | LOZA, VAZQUEZ/MARISELA                | GTSSA002096                | 1,539.63         | 31/03/2026    | 9     |
| M03006  | LOPEZ, ZEPEDA/ANTONIO                 | GTSSA001454                | 735.00           | 31/03/2026    | 9     |
| M02035  | LOPEZ, ZAMORA/PAULA                   | GTSSA006495                | 1,990.07         | 31/03/2026    | 9     |
| M01006  | DE LA LUZ, CISNEROS/ELVIRA            | GTSSA017431                | 2,019.30         | 31/03/2026    | 9     |
| M03023  | LUNA, CANO/FRANCISCO ARTURO           | GTSSA001681                | 1,550.00         | 31/03/2026    | 9     |
| M02061  | LUGO, CASTILLO/SARA ISELA             | GTSSA002096                | 1,413.53         | 31/03/2026    | 9     |
| M01006  | LUNA, GUIZA/NOEL                      | GTSSA016970                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | LUGO, LOPEZ/JUAN RAUL                 | GTSSA006495                | 4,968.00         | 31/03/2026    | 9     |
| CF41038 | LUNA, REBOLLO/JOSEFA EUGENIA          | GTSSA000100                | 1,125.00         | 31/03/2026    | 9     |
| M03024  | LUVIANO, SALDANA/CLAUDIA GRACIELA     | GTSSA002760                | 735.00           | 31/03/2026    | 9     |
| M01006  | MARMOLEJO, ANDA/JUANA MARGARITA       | GTSSA000935                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | MARTINEZ, ARREDONDO/MARTHA            | GTSSA002265                | 4,279.00         | 31/03/2026    | 9     |
| M01004  | MARTINEZ, ALVARADO/RIGOBERTO          | GTSSA002096                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | MARTINEZ, ARELLANO/RICARDO            | GTSSA005526                | 1,550.00         | 31/03/2026    | 9     |
| M01006  | MARTINEZ, BAEZA/ALFREDO               | GTSSA002685                | 5,932.30         | 31/03/2026    | 9     |
| M02036  | MARTINEZ, BORJA/MARIA DEL CARMEN      | GTSSA000800                | 1,125.00         | 31/03/2026    | 9     |
| M02036  | MARTINEZ, BARCO/NORMA ANGELICA        | GTSSA002434                | 1,125.00         | 31/03/2026    | 9     |
| M02035  | MARTINEZ, CUEVAS/MARIA GUADALUPE      | GTSSA001133                | 2,285.00         | 31/03/2026    | 9     |
| M02035  | MARTINEZ, CORDOVA/IRMA YOLANDA        | GTSSA005683                | 2,180.00         | 31/03/2026    | 9     |
| CF41076 | MANDUJANO, CARDENAS/MINERVA           | GTSSA005473                | 735.00           | 31/03/2026    | 9     |
| M01006  | MARTINEZ, CHAVEZ/HUGO                 | GTSSA001623                | 375.00           | 31/03/2026    | 9     |
| M01006  | MARTINEZ, DELGADO/YOLANDA AURORA      | GTSSA002393                | 1,125.00         | 31/03/2026    | 9     |
| M02036  | MADO, FRANCO/ELIZABETH                | GTSSA005736                | 1,125.00         | 31/03/2026    | 9     |
| M03025  | MAGDALENO, GONZALEZ/DANIELA ESMERALDA | GTSSA004003                | 1,977.00         | 31/03/2026    | 9     |
| M01006  | MAGDALENO, GORDILLO/JOSE DE JESUS     | GTSSA005531                | 5,829.00         | 31/03/2026    | 9     |
| M01006  | MARTINEZ, GARCIA/JAVIER               | GTSSA017580                | 5,463.00         | 31/03/2026    | 9     |
| M01006  | MARTINEZ, GOMEZ/JUAN                  | GTSSA001652                | 2,788.00         | 31/03/2026    | 9     |
| M02036  | MARTINEZ, LUCKIA/ALEJANDRA OLIVIA     | GTSSA000281                | 2,247.70         | 31/03/2026    | 9     |
| M03024  | MARIN, LOZANO/MARIA DE JESUS          | GTSSA017414                | 2,811.93         | 31/03/2026    | 9     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02003  | MASCORRO,LARA/SANDRA DEL CONSUELO    | GTSSA002096                | 3,265.13         | 31/03/2026    | 9     |
| M03024  | MARTINEZ,MADRID/JOSE CARLOS          | GTSSA005444                | 2,285.00         | 31/03/2026    | 9     |
| M02036  | MARTINEZ,MARTINEZ/JUANA CONCEPCION   | GTSSA017580                | 2,247.70         | 31/03/2026    | 9     |
| M02035  | MARTINEZ,MEJIA/LAURA GUADALUPE       | GTSSA000795                | 2,180.00         | 31/03/2026    | 9     |
| M03022  | MARTINEZ,MARTINEZ/EVA MARIA          | GTSSA016505                | 5,463.00         | 31/03/2026    | 9     |
| M01006  | MARTINEZ,MENDOZA/EDGAR ALEJANDRO     | GTSSA004365                | 1,550.00         | 31/03/2026    | 9     |
| M01006  | MARTINEZ,NAVA/ABRAHAM                | GTSSA001775                | 1,125.00         | 31/03/2026    | 9     |
| M01004  | MARQUEZ,NICASIO/JOSE DE JESUS        | GTSSA002096                | 1,125.00         | 31/03/2026    | 9     |
| M02036  | MANCERA,OLVERA/SANDRA                | GTSSA000626                | 735.00           | 31/03/2026    | 9     |
| M02061  | MARTINEZ,PONCE/CAROLINA              | GTSSA002096                | 1,125.00         | 31/03/2026    | 9     |
| CF41038 | MANRIQUEZ,RAMOS/AMELIA PATRICIA      | GTSSA005654                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | MARTINEZ,ROMERO/ALMA LEONOR          | GTSSA005543                | 3,144.30         | 31/03/2026    | 9     |
| M02036  | MARTINEZ,RAMIREZ/ANDREA AZUCENA      | GTSSA001466                | 1,924.23         | 31/03/2026    | 9     |
| M02029  | MACHUCA,RAMIREZ/MARIA DEL CARMEN     | GTSSA017303                | 2,111.47         | 31/03/2026    | 9     |
| M01006  | MAGDALENO,RIOS/JENNIFER              | GTSSA005531                | 1,550.00         | 31/03/2026    | 9     |
| M01006  | MARTINEZ,RAMIREZ/ROSA IGNACIA        | GTSSA004983                | 2,471.20         | 31/03/2026    | 9     |
| M01007  | MARTINEZ,SANDOVAL/CARLOS IVAN        | GTSSA002475                | 3,418.00         | 31/03/2026    | 9     |
| M01004  | MACIAS,SANDOVAL/JULIO                | GTSSA002096                | 1,550.00         | 31/03/2026    | 9     |
| M02036  | MAYA,SOTO/MARTINA                    | GTSSA017332                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | MARCIAL,SERVIN/MONICA                | GTSSA003373                | 1,035.00         | 31/03/2026    | 9     |
| CF40004 | MARMOLEJO,URQUIZA/JORGE              | GTSSA002096                | 735.00           | 31/03/2026    | 9     |
| M03024  | MARTINEZ,VIDAL/LIZBETH               | GTSSA003233                | 2,285.00         | 31/03/2026    | 9     |
| M02035  | MARTINEZ,VILLALPANDO/MARISOL         | GTSSA001454                | 2,415.07         | 31/03/2026    | 9     |
| CF41059 | MENA,ALVAREZ/ELIAS                   | GTSSA005473                | 930.00           | 31/03/2026    | 9     |
| M03023  | MENDOZA,AVALOS/MA VERONICA           | GTSSA016481                | 2,078.60         | 31/03/2026    | 9     |
| M02036  | MENDOZA,BARRERA/MARTHA               | GTSSA002422                | 187.50           | 31/03/2026    | 9     |
| M02035  | MEZA,BARRIENTOS/ROSY LORENA          | GTSSA002615                | 2,675.00         | 31/03/2026    | 9     |
| M03025  | MEJIA,DUARTE/ANA ROSA                | GTSSA002760                | 1,977.00         | 31/03/2026    | 9     |
| M03025  | MENDOZA,DUARTE/MARIA HORTENSIA       | GTSSA002760                | 2,794.00         | 31/03/2026    | 9     |
| M01006  | MENDOZA,HUITRON/JORGE                | GTSSA005823                | 1,035.00         | 31/03/2026    | 9     |
| M02036  | MEDINA,LUNA/ALICIA                   | GTSSA003863                | 1,499.23         | 31/03/2026    | 9     |
| M02036  | MEDINA,LAGUNA/CATALINA               | GTSSA001746                | 2,247.70         | 31/03/2026    | 9     |
| M01006  | MENDOZA,LEZAMA/JESICA ARELI          | GTSSA004435                | 1,550.00         | 31/03/2026    | 9     |
| M02035  | MEZA,LARA/VERONICA                   | GTSSA005432                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | MENDOZA,MORENO/AGUSTIN               | GTSSA004650                | 1,550.00         | 31/03/2026    | 9     |
| M03025  | MENDEZ,MARES/J ASECION               | GTSSA004003                | 930.00           | 31/03/2026    | 9     |
| M03024  | MENDOZA,MARTINEZ/VELIA               | GTSSA002760                | 735.00           | 31/03/2026    | 9     |
| M01007  | MEDINA,OLIVA/ANA MARIA ANDREA        | GTSSA003151                | 1,125.00         | 31/03/2026    | 9     |
| CF40002 | MEZA,PRECIADO/JULIO                  | GTSSA016481                | 630.00           | 31/03/2026    | 9     |
| M02035  | MEZA,RAMIREZ/PATRICIA                | GTSSA004650                | 2,422.60         | 31/03/2026    | 9     |
| M02029  | MEJIA,TORRES/JOEL                    | GTSSA017303                | 2,111.47         | 31/03/2026    | 9     |
| M02035  | MEDEL,TIERRAFRIA/MARISOL             | GTSSA017530                | 2,415.07         | 31/03/2026    | 9     |
| M01006  | MINA,BRAVO/MARIANA FERNANDA          | GTSSA005560                | 2,896.20         | 31/03/2026    | 9     |
| M03022  | MIRELES,FLORES/GABRIELA              | GTSSA016481                | 3,550.00         | 31/03/2026    | 9     |
| M02058  | MIRANDA,GARCIA/CLAUDIA               | GTSSA001681                | 4,165.47         | 31/03/2026    | 9     |
| M01006  | MIRANDA,HERNANDEZ/ELISEO             | GTSSA000165                | 4,338.00         | 31/03/2026    | 9     |
| CF41059 | MIRELES,MENDEZ/CHRISTIAN EVARISTO    | GTSSA005654                | 630.00           | 31/03/2026    | 9     |
| M02049  | SALAZAR,PRADO/BERTHA                 | GTSSA016714                | 6,592.47         | 31/03/2026    | 1     |
| M01006  | SANCHEZ,PLAZA/DEYADIRA               | GTSSA003344                | 2,949.30         | 31/03/2026    | 1     |
| M01004  | SALAZAR,PEREZ/GERARDO                | GTSSA004650                | 3,272.70         | 31/03/2026    | 8     |
| M02038  | SANSON,PEDROZA/IRMA CAROLINA         | GTSSA005683                | 1,200.00         | 31/03/2026    | 1     |
| M02066  | SAAVEDRA,PEREZ/MA DE LOS ANGELES     | GTSSA005543                | 4,633.93         | 31/03/2026    | 8     |
| M02036  | SANTACRUZ,PRIETO/SANJUANA            | GTSSA016871                | 2,878.47         | 31/03/2026    | 8     |
| M02038  | SANDOVAL,PALOMARES/TATIANA           | GTSSA005432                | 3,226.52         | 31/03/2026    | 1     |
| M02036  | SALINAS,PEDROZA/VICTOR HUGO          | GTSSA005403                | 3,718.00         | 31/03/2026    | 8     |
| M02035  | SANCHEZ,QUINTANA/LUIS MIGUEL         | GTSSA017023                | 2,480.00         | 31/03/2026    | 8     |
| M02036  | SALMERON,RAMIREZ/BEATRIZ BERENICE    | GTSSA016854                | 2,480.00         | 31/03/2026    | 8     |
| M02036  | SALAZAR,REYES/MARIA GUADALUPE        | GTSSA005613                | 1,550.00         | 31/03/2026    | 8     |
| M01004  | SANTIAGO,REYNOSO/JAVIER              | GTSSA017023                | 630.00           | 31/03/2026    | 8     |
| M01006  | SANCHEZ,REGALADO/JAIME URIEL         | GTSSA002760                | 630.00           | 31/03/2026    | 8     |
| M02059  | SANCHEZ,ROJAS/JAVIER                 | GTSSA005770                | 2,914.71         | 31/03/2026    | 8     |
| M02035  | SANTIESTEBAN,ROMO/JOSE LUIS          | GTSSA001454                | 2,480.00         | 31/03/2026    | 8     |
| M01007  | SAUCEDO,RAMOS/JOSE LUIS              | GTSSA001594                | 2,569.20         | 31/03/2026    | 8     |
| M01006  | SANDOVAL,RODRIGUEZ/LEONARDO VLADIMIR | GTSSA017484                | 7,280.64         | 31/03/2026    | 8     |
| M02036  | SALINAS,RAMOS/MA DOLORES MARTINA     | GTSSA002451                | 4,086.72         | 31/03/2026    | 8     |
| M02059  | SANCHEZ,ROJAS/MARCELA                | GTSSA000112                | 930.00           | 31/03/2026    | 8     |
| M02035  | SANCHEZ,ROBLES/MARIA DE LA O IRMA    | GTSSA017023                | 105.00           | 31/03/2026    | 8     |
| M01006  | SANCHEZ,RAMIREZ/PEDRO                | GTSSA000112                | 930.00           | 31/03/2026    | 8     |
| M02003  | SANCHEZ,RODRIGUEZ/RAUL ISAIAS        | GTSSA016674                | 2,180.00         | 31/03/2026    | 1     |
| M02001  | SALAZAR,RAMIREZ/SUSANA GABRIELA      | GTSSA001454                | 5,261.34         | 31/03/2026    | 8     |
| M01004  | SANTOYO,RINCON/SALVADOR              | GTSSA003233                | 2,480.00         | 31/03/2026    | 8     |
| M02016  | SAAVEDRA,RODRIGUEZ/SERGIO            | GTSSA005683                | 930.00           | 31/03/2026    | 8     |
| M02035  | SANCHEZ,RODRIGUEZ/YOZIANNE AYADETT   | GTSSA017373                | 630.00           | 31/03/2026    | 8     |
| M02043  | SANTOYO,SANCHEZ/ANDRES               | GTSSA017303                | 2,480.00         | 31/03/2026    | 1     |
| M02003  | SALAZAR,SALAS/DOMINGO HECTOR         | GTSSA017542                | 2,107.70         | 31/03/2026    | 8     |
| M02036  | SANCHEZ,SANCHEZ/ELOINA               | GTSSA005514                | 6,492.25         | 31/03/2026    | 8     |
| M02036  | SANTILLAN,SAAVEDRA/MARIA GUADALUPE   | GTSSA017562                | 3,338.25         | 31/03/2026    | 8     |
| M02036  | SANCHEZ,SANCHEZ/GUADALUPE GEORGINA   | GTSSA016726                | 6,010.95         | 31/03/2026    | 8     |
| M02040  | SAMARO,SERNA/MONICA MARIA SALOME     | GTSSA017373                | 930.00           | 31/03/2026    | 8     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | SANCHEZ,TORRES/ALEJANDRA ESMERALDA        | GTSSA017530                | 2,227.60         | 31/03/2026    | 8     |
| M02059 | SANCHEZ,TRANQUENO/MARIA ARACELI           | GTSSA001302                | 2,180.00         | 31/03/2026    | 8     |
| M02036 | SANCHEZ,TREJO/GRICELDA                    | GTSSA016866                | 930.00           | 31/03/2026    | 8     |
| M02001 | SANCHEZ,TORRES/LAURA TERESA               | GTSSA004003                | 930.00           | 31/03/2026    | 8     |
| M02035 | SAENZ,TAPIA/MAYRA GRACIELA                | GTSSA000894                | 9,349.03         | 31/03/2026    | 8     |
| M02036 | SANTIBANEZ,TORRES/MARISOL                 | GTSSA002755                | 3,338.25         | 31/03/2026    | 8     |
| M02036 | SANCHEZ,TORRES/NANCY                      | GTSSA004341                | 2,854.23         | 31/03/2026    | 8     |
| M01006 | SALINAS,TARANGO/JOSE RAYMUNDO             | GTSSA001092                | 7,280.64         | 31/03/2026    | 8     |
| M01006 | SANTOS,VERA/ALVARO GABRIEL                | GTSSA001010                | 930.00           | 31/03/2026    | 8     |
| M02001 | SANDOVAL,VARGAS/CARLOS IVAN               | GTSSA004650                | 6,495.34         | 31/03/2026    | 8     |
| M01006 | SALMERON,VIGIL/SERGIO ARTURO              | GTSSA005386                | 3,826.20         | 31/03/2026    | 8     |
| M02066 | SALGADO,YEPEZ/LAURA                       | GTSSA001862                | 2,788.00         | 31/03/2026    | 8     |
| M02003 | SANCHEZ,ZEPEDA/MARIA GUADALUPE            | GTSSA017542                | 4,704.00         | 31/03/2026    | 8     |
| M02003 | SANDOVAL,ZAPATA/LAURA PATRICIA            | GTSSA002096                | 930.00           | 31/03/2026    | 8     |
| M02036 | SEGOVIANO,CHAVEZ/DELIA DEL ROSARIO FATIMA | GTSSA002755                | 930.00           | 31/03/2026    | 8     |
| M02036 | SEGURA,CORDERO/JUANA DE LOS ANGELES       | GTSSA017653                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | SERRANO,CHAGOYA/JUANA MARIA CONCEPCION    | GTSSA017595                | 930.00           | 31/03/2026    | 8     |
| M01004 | SERVIN DE LA MORA,DEL CASTILLO/RODRIGO    | GTSSA016994                | 630.00           | 31/03/2026    | 8     |
| M02035 | SEGOVIANO,ESTRADA/GABRIELA                | GTSSA002096                | 3,713.43         | 31/03/2026    | 8     |
| M02035 | SEGUNDO,FLORES/KARINA                     | GTSSA003793                | 930.00           | 31/03/2026    | 8     |
| M02036 | SEGURA,FELIPE/YENI                        | GTSSA003875                | 2,052.70         | 31/03/2026    | 8     |
| M02003 | SERVIN,LOPEZ/JUANA ALEJANDRA              | GTSSA000766                | 3,265.13         | 31/03/2026    | 8     |
| M02036 | SEGOVIANO,LOPEZ/SANDRA ELIZABETH          | GTSSA001722                | 930.00           | 31/03/2026    | 8     |
| M02036 | SEGOVIANO,LEON/SONIA                      | GTSSA001623                | 930.00           | 31/03/2026    | 8     |
| M03004 | SERRANO,LOPEZ/MARIA TERESA                | GTSSA017653                | 5,819.52         | 31/03/2026    | 8     |
| M02035 | SERRANO,MURILLO/ASUNCION ISABEL           | GTSSA002096                | 4,283.07         | 31/03/2026    | 1     |
| M02038 | SERVIN,MANRIQUE/SERGIO ANTONIO            | GTSSA005683                | 3,657.70         | 31/03/2026    | 1     |
| M02036 | SEVILLA,REYES/EVA CONCEPCION              | GTSSA005736                | 6,655.74         | 31/03/2026    | 8     |
| M02035 | SERRANO,RICO/MAHELY ALEJANDRA             | GTSSA017414                | 2,612.53         | 31/03/2026    | 8     |
| M02015 | SEGURA,RAMIREZ/SAIRA                      | GTSSA017006                | 4,652.16         | 31/03/2026    | 8     |
| M02036 | SERRANO,RAMOS/MARIA SOLEDAD               | GTSSA000240                | 5,460.70         | 31/03/2026    | 8     |
| M02036 | SERVIN,SOLIS/ROSA                         | GTSSA002562                | 2,052.70         | 31/03/2026    | 8     |
| M01006 | SERRANO,VILLALOBOS/MICHELLE CHRISTIANE    | GTSSA005695                | 8,049.34         | 31/03/2026    | 8     |
| M02059 | SILVA,CONTRERAS/MA ELENA                  | GTSSA004703                | 4,131.02         | 31/03/2026    | 8     |
| M02035 | SILVA,CADENA/ELIZABETH                    | GTSSA005712                | 1,795.07         | 31/03/2026    | 8     |
| M01006 | SILVA,CEDILLO/MARCO ANTONIO               | GTSSA004580                | 5,261.34         | 31/03/2026    | 8     |
| M01007 | MORENO,JIMENEZ/GUILLERMO                  | GTSSA017006                | 735.00           | 31/03/2026    | 8     |
| M02035 | MOSQUEDA,LOPEZ/MARIA ISABEL               | GTSSA000766                | 4,754.07         | 31/03/2026    | 8     |
| M02035 | MORALES,LEON/MARIA DE JESUS               | GTSSA017385                | 735.00           | 31/03/2026    | 8     |
| M01004 | MORALES,MIRANDA/GUILLERMO                 | GTSSA004650                | 6,216.84         | 31/03/2026    | 8     |
| M01006 | MORALES,MADRIGAL/ISIDRO RAFAEL            | GTSSA002755                | 735.00           | 31/03/2026    | 8     |
| M01006 | MORALES,MONTES/YOLANDA                    | GTSSA017385                | 6,412.54         | 31/03/2026    | 8     |
| M01004 | MORALES,PINEDA/J ASUNCION                 | GTSSA017530                | 735.00           | 31/03/2026    | 8     |
| M02035 | MOSQUEDA,PEREZ/JUDITH                     | GTSSA002760                | 735.00           | 31/03/2026    | 8     |
| M02049 | MORALES,RICO/DANIEL GILBERTO              | GTSSA005770                | 735.00           | 31/03/2026    | 8     |
| M02035 | MOLINA,RUBIO/YESSICA BERENICE             | GTSSA017414                | 3,518.43         | 31/03/2026    | 8     |
| M01006 | MORALES,RAMIREZ/YAZMIN NORMA              | GTSSA006495                | 2,285.00         | 31/03/2026    | 8     |
| M01004 | MORENO,TORPEY/JOSE ENRIQUE                | GTSSA005502                | 735.00           | 31/03/2026    | 8     |
| M02043 | MORIN,TORRES/JUAN HECTOR                  | GTSSA017303                | 3,523.00         | 31/03/2026    | 1     |
| M02035 | MUNOZ,GARCIA/YANELY                       | GTSSA017472                | 2,285.00         | 31/03/2026    | 8     |
| M02036 | MUNOZ,LEMONS/FATIMA                       | GTSSA005683                | 2,285.00         | 31/03/2026    | 8     |
| M02036 | NAVARRO,ALFARO/MARIA DE JESUS             | GTSSA002936                | 7,847.25         | 31/03/2026    | 8     |
| M02036 | NEGRETE,MA ESTELA                         | GTSSA017373                | 735.00           | 31/03/2026    | 8     |
| M01004 | NEGRETE,RICO/LAURA VERONICA               | GTSSA017542                | 735.00           | 31/03/2026    | 8     |
| M02043 | NUNEZ,ARTEAGA/JOSE ULISES                 | GTSSA017303                | 1,186.70         | 31/03/2026    | 1     |
| M01004 | NUNEZ,RAMIREZ/ALFONSO                     | GTSSA017315                | 6,216.84         | 31/03/2026    | 1     |
| M02036 | ORTEGA,DAVILA/MARIA DEL CARMEN            | GTSSA002096                | 735.00           | 31/03/2026    | 8     |
| M02003 | ORTEGA,JAO/BERENICE                       | GTSSA016842                | 4,275.87         | 31/03/2026    | 8     |
| M01006 | ORTEGA,MORALES/SANDRA                     | GTSSA017286                | 735.00           | 31/03/2026    | 8     |
| M02036 | ORNELAS,VARGAS/GERARDO ISRAEL             | GTSSA005695                | 735.00           | 31/03/2026    | 8     |
| M02035 | OVIDO,ALVAREZ/ROSALBA                     | GTSSA003233                | 2,032.60         | 31/03/2026    | 8     |
| M01004 | ORTIZ,DELGADO/CRISTOBAL GERARDO           | GTSSA005683                | 735.00           | 31/03/2026    | 8     |
| M01004 | ORTIZ,NAVARRO/JUAN MANUEL                 | GTSSA003151                | 7,766.84         | 31/03/2026    | 8     |
| M02043 | ORTIZ,PEREZ/ALEJANDRO                     | GTSSA017303                | 2,736.70         | 31/03/2026    | 1     |
| M02035 | OROZCO,MORELOS/MARIA GRACIELA             | GTSSA004650                | 1,167.53         | 31/03/2026    | 8     |
| M02036 | ORDUNA,HERRERA/MARIA LOURDES              | GTSSA000310                | 735.00           | 31/03/2026    | 8     |
| M01007 | OLGUIN,TORRES/MARITZA                     | GTSSA005526                | 5,272.65         | 31/03/2026    | 8     |
| M02036 | PATINO,AVILA/ANABEL                       | GTSSA005770                | 4,693.25         | 31/03/2026    | 8     |
| M02066 | PACHECO,BALDERAS/MARIA LUCIA              | GTSSA001290                | 3,548.02         | 31/03/2026    | 8     |
| M02035 | PARRA,BARRON/MARIA                        | GTSSA005502                | 1,198.91         | 31/03/2026    | 8     |
| M02006 | PADILLA,DIAZ DEL CASTILLO/HUGO RENE       | GTSSA017023                | 735.00           | 31/03/2026    | 8     |
| M02043 | PALACIOS,GONZALEZ/JORGE EDUARDO           | GTSSA017303                | 3,905.90         | 31/03/2026    | 1     |
| M02036 | PACHECO,HERNANDEZ/MARGARITA               | GTSSA002096                | 1,857.70         | 31/03/2026    | 8     |
| M02035 | PAEDEZ,LAZARO/CLAUDIA YAZMIN              | GTSSA004003                | 2,285.00         | 31/03/2026    | 8     |
| M01004 | PACHECO,LEYVA/GILBERTO                    | GTSSA002096                | 4,303.90         | 31/03/2026    | 8     |
| M02001 | PATLAN,MARTINEZ/MARIA DE LOS ANGELES      | GTSSA005683                | 5,066.34         | 31/03/2026    | 8     |
| M01004 | PADILLA,MORENO/MARTHA ISABEL              | GTSSA005683                | 9,004.84         | 31/03/2026    | 8     |
| M02036 | PACHUCA,QUIROZ/FATIMA                     | GTSSA004003                | 2,659.23         | 31/03/2026    | 8     |
| M02066 | PATINO,RODRIGUEZ/ANA LILIA                | GTSSA017081                | 6,049.23         | 31/03/2026    | 8     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M03006 | PALOMINO,ROCHA/ROBERTO                 | GTSSA005683                | 2,274.27         | 31/03/2026    | 8     |
| M02003 | PALOMINO,TORRES/NADIA                  | GTSSA017472                | 785.13           | 31/03/2026    | 1     |
| M01004 | PEREZ,AGUILAR/RAMON                    | GTSSA005683                | 2,296.80         | 31/03/2026    | 8     |
| M02035 | PEON,BORBON/ROSARIO DEL CARMEN         | GTSSA000515                | 735.00           | 31/03/2026    | 8     |
| M02035 | PEREZ,ESPINOZA/JONHATAN                | GTSSA005712                | 3,150.07         | 31/03/2026    | 8     |
| M02043 | PEREZ,LOPEZ/JUAN CARLOS                | GTSSA017303                | 6,359.30         | 31/03/2026    | 1     |
| M02036 | PEREZ,DE LA TORRE/ULISES               | GTSSA002096                | 3,143.25         | 31/03/2026    | 8     |
| M02035 | PEREZ,VAZQUEZ/MARIA PETRA              | GTSSA002475                | 2,285.00         | 31/03/2026    | 8     |
| M02035 | PICHARDO,HERNANDEZ/MARIA LUISA FELIPA  | GTSSA016912                | 735.00           | 31/03/2026    | 8     |
| M01006 | PUENTES,GARCIA/JAIME                   | GTSSA002352                | 735.00           | 31/03/2026    | 8     |
| M02035 | QUINTERO,GRANADOS/FRANCISCA GABRIELA   | GTSSA001454                | 735.00           | 31/03/2026    | 8     |
| M01006 | QUEVEDO,RAMOS/MARIA ANGELINA           | GTSSA005683                | 7,119.34         | 31/03/2026    | 8     |
| M02035 | RAMIREZ,ARREDONDO/JULIETA              | GTSSA004003                | 3,950.96         | 31/03/2026    | 8     |
| M02035 | RAZO,AGUILAR/LESLIE                    | GTSSA003233                | 1,600.07         | 31/03/2026    | 8     |
| M02035 | RAMIREZ,CABRERA/NADIA ELIZABETH        | GTSSA005712                | 735.00           | 31/03/2026    | 8     |
| M02036 | RAMIREZ,FLORES/LAURA                   | GTSSA000310                | 4,265.95         | 31/03/2026    | 8     |
| M02015 | RAMOS,GUZMAN/MARIA JOSEFINA            | GTSSA017076                | 6,007.16         | 31/03/2026    | 8     |
| M01006 | RAMIREZ,LARA/CESAR                     | GTSSA004650                | 2,285.00         | 31/03/2026    | 8     |
| M02035 | RAMIREZ,LOPEZ/MAYRA GUADALUPE          | GTSSA003233                | 1,167.53         | 31/03/2026    | 8     |
| M02015 | RAMOS,MUNOZ/ROCIO                      | GTSSA017274                | 1,313.43         | 31/03/2026    | 8     |
| M01007 | RAMIREZ,QUINTANILLA/LETICIA            | GTSSA016866                | 4,224.20         | 31/03/2026    | 8     |
| M03025 | RAMIREZ,RAMIREZ/CESAR ALEJANDRO        | GTSSA017315                | 5,488.41         | 31/03/2026    | 1     |
| M01004 | RAMIREZ,RAMIREZ/CESAR OSWALDO          | GTSSA005432                | 630.00           | 31/03/2026    | 8     |
| M03004 | RAMIREZ,RENDON/LETICIA                 | GTSSA017653                | 735.00           | 31/03/2026    | 8     |
| M02035 | RANGEL,ROMERO/LAURA PATRICIA           | GTSSA001290                | 3,518.43         | 31/03/2026    | 8     |
| M02035 | RAZO,REA/MA ISABEL                     | GTSSA003303                | 3,582.60         | 31/03/2026    | 8     |
| M02035 | RAMOS,VENTURA/FABIOLA                  | GTSSA002760                | 2,847.60         | 31/03/2026    | 8     |
| M02001 | HERNANDEZ,VILLEGAS/VERONICA            | GTSSA002096                | 9,283.34         | 31/03/2026    | 8     |
| M02001 | HERNANDEZ,ZUNIGA/J GUADALUPE           | GTSSA001454                | 930.00           | 31/03/2026    | 8     |
| M02015 | HIDALGO,RODRIGUEZ/ANA ELENA            | GTSSA017525                | 630.00           | 31/03/2026    | 8     |
| M01006 | HIGAREDA,SEGURA/JAVIER                 | GTSSA001121                | 6,811.34         | 31/03/2026    | 8     |
| M02066 | HIDALGO,ZARAGOZA/MAYELA ALEJANDRA      | GTSSA001652                | 2,480.00         | 31/03/2026    | 8     |
| M03006 | HORTA,TORRES/JOSE ANTONIO              | GTSSA017525                | 2,180.00         | 31/03/2026    | 8     |
| M02038 | HUERTA,GARCIA/MARIA                    | GTSSA017414                | 3,387.20         | 31/03/2026    | 1     |
| M02036 | HURTADO,HUITANDA/CARINA                | GTSSA005234                | 930.00           | 31/03/2026    | 8     |
| M02035 | HUITRON,MANDUJANO/FATIMA               | GTSSA000766                | 5,015.60         | 31/03/2026    | 8     |
| M02036 | HURTADO,OLVERA/MARISOL                 | GTSSA004044                | 3,338.25         | 31/03/2026    | 1     |
| M02049 | HURTADO,SERRATOS/DULCE MARIA GUADALUPE | GTSSA005712                | 8,827.34         | 31/03/2026    | 8     |
| M02035 | HUERTA,TREJO/MARIBEL                   | GTSSA001290                | 930.00           | 31/03/2026    | 8     |
| M01006 | IBARRA,CANO/AMADIS JOAQUIN             | GTSSA016895                | 9,395.54         | 31/03/2026    | 8     |
| M02059 | IBARRA,GONZALEZ/ANA CRISTINA           | GTSSA001466                | 630.00           | 31/03/2026    | 8     |
| M01004 | ISLAS,GARZON/KARLA MIRKA               | GTSSA004650                | 630.00           | 31/03/2026    | 8     |
| M02036 | IBARRA,NAVARRO/JOSE                    | GTSSA005683                | 4,084.00         | 31/03/2026    | 8     |
| M02036 | IGLESIAS,MARTINEZ/ALMA ANGELICA        | GTSSA003081                | 3,712.48         | 31/03/2026    | 8     |
| M02036 | ITURRIAGA,ESTRADA/LOURDES              | GTSSA000013                | 3,338.25         | 31/03/2026    | 8     |
| M01007 | JARAMILLO,BUENDIA/MAURICIO ISRAEL      | GTSSA003530                | 7,664.05         | 31/03/2026    | 8     |
| M02015 | JAUREGUI,ELIAS/ADRIANA                 | GTSSA017081                | 5,902.16         | 31/03/2026    | 8     |
| M01007 | JARDINES,GARCIA/MARIA AMALIA           | GTSSA000240                | 1,292.80         | 31/03/2026    | 1     |
| M01007 | JAIME,GARCIA/HILDA                     | GTSSA001681                | 930.00           | 31/03/2026    | 8     |
| M02001 | JARAMILLO,GARCIA/MARGARITA             | GTSSA004003                | 930.00           | 31/03/2026    | 8     |
| M02036 | JARAMILLO,INFANTE/MA JESUS             | GTSSA004406                | 930.00           | 31/03/2026    | 8     |
| M02036 | JAIMES,LOPEZ/JAZMIN FATIMA             | GTSSA000030                | 6,010.95         | 31/03/2026    | 8     |
| M01007 | JAIMES,MARTINEZ/MARIA ISABEL           | GTSSA004983                | 4,419.20         | 31/03/2026    | 8     |
| M02066 | JARAMILLO,ORTIZ/MARIA DOLORES          | GTSSA004003                | 6,183.93         | 31/03/2026    | 8     |
| M02035 | JAIME,PINTOR/MARIA DEL CARMEN          | GTSSA000766                | 5,381.60         | 31/03/2026    | 8     |
| M02006 | JAIME,RODRIGUEZ/HERIBERTO              | GTSSA003600                | 4,187.91         | 31/03/2026    | 8     |
| M02003 | JAIME,RODRIGUEZ/MICAELA                | GTSSA005420                | 2,522.57         | 31/03/2026    | 1     |
| M02048 | JARAMILLO,SANDOVAL/MARIA               | GTSSA001290                | 1,647.80         | 31/03/2026    | 8     |
| M02040 | JARAMILLO,VILLAZANA/CRISTINA ELIZABETH | GTSSA006513                | 735.00           | 31/03/2026    | 8     |
| M01004 | JIMENEZ,ARCEO/GEORGINA                 | GTSSA017525                | 630.00           | 31/03/2026    | 8     |
| M02036 | JIMENEZ,FELIX/ERICA                    | GTSSA004184                | 3,338.25         | 31/03/2026    | 8     |
| M02035 | JIMENEZ,GARCIA/MA BEATRIZ              | GTSSA000766                | 930.00           | 31/03/2026    | 8     |
| M01006 | JIMENEZ,GARCIA/OSCAR ARTURO            | GTSSA004580                | 6,511.34         | 31/03/2026    | 8     |
| M02036 | JIMENEZ,GARCIA/PATRICIA                | GTSSA005502                | 8,798.95         | 31/03/2026    | 8     |
| M02035 | JIMENEZ,GORDILLO/YESENIA               | GTSSA017443                | 865.07           | 31/03/2026    | 8     |
| M02035 | JIMENEZ,MONTES/JUANA                   | GTSSA016912                | 3,413.43         | 31/03/2026    | 8     |
| M02036 | JIMENEZ,MARTINEZ/MARCELA               | GTSSA004073                | 2,480.00         | 31/03/2026    | 8     |
| M02035 | JIMENEZ,MONTES/MARIA DEL ROCIO         | GTSSA016912                | 3,413.43         | 31/03/2026    | 8     |
| M02059 | JIMENEZ,NERI/MIGUEL                    | GTSSA005502                | 2,480.00         | 31/03/2026    | 1     |
| M02036 | JIMENEZ,PEREZ/GABINA                   | GTSSA004184                | 930.00           | 31/03/2026    | 8     |
| M02035 | JIMENEZ,PALOMARES/TERESA               | GTSSA000585                | 2,227.60         | 31/03/2026    | 1     |
| M02003 | JIMENEZ,RAMIREZ/GABRIELA               | GTSSA002755                | 3,685.74         | 31/03/2026    | 8     |
| M02036 | JIMENEZ,SANTOYO/IRAI                   | GTSSA017023                | 1,004.23         | 31/03/2026    | 8     |
| M02035 | JOYA,PEREZ/CLAUDIA GISELA              | GTSSA016842                | 3,713.43         | 31/03/2026    | 8     |
| M02035 | JUAREZ,CAUDILLO/ERIKA ARACELY          | GTSSA002096                | 6,128.50         | 31/03/2026    | 8     |
| M02036 | JUAREZ,CARDONA/MA DE LA LUZ            | GTSSA016702                | 2,052.70         | 31/03/2026    | 8     |
| M02036 | JUAREZ,DIAZ/NORMA GRACIELA             | GTSSA016714                | 1,678.47         | 31/03/2026    | 1     |
| M02001 | DE JULIAN,FLORES/HERMENEGILDO SALVADOR | GTSSA004650                | 3,097.00         | 31/03/2026    | 8     |
| M02036 | JUAREZ,GOMEZ/ARACELI                   | GTSSA004324                | 930.00           | 31/03/2026    | 8     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006  | JUAREZ,GUZMAN/J CARMEN               | GTSSA005671                | 10,434.64        | 31/03/2026    | 8     |
| M01004  | JUAREZ,MACIAS/DANIEL                 | GTSSA005683                | 2,480.00         | 31/03/2026    | 8     |
| M01006  | JUAREZ,RAMIREZ/JESSICA ELIZABETH     | GTSSA000013                | 2,276.20         | 31/03/2026    | 8     |
| M03018  | JUAREZ,RODRIGUEZ/MIGUEL              | GTSSA000585                | 2,560.90         | 31/03/2026    | 1     |
| M01006  | JUAREZ,SANDOVAL/FRANCISCO JAVIER     | GTSSA016970                | 930.00           | 31/03/2026    | 8     |
| M02036  | JUAREZ,SOLIS/GLORIA DEL CARMEN       | GTSSA005403                | 2,480.00         | 31/03/2026    | 8     |
| M01006  | JUAREZ,TORRES/PASTOR                 | GTSSA004650                | 5,261.34         | 31/03/2026    | 8     |
| M02035  | JUAREZ,VILLEGAS/MARIA CAROLINA       | GTSSA003233                | 2,480.00         | 31/03/2026    | 8     |
| M02035  | JUAREZ,VILLEGAS/MARTHA ALICIA        | GTSSA003233                | 930.00           | 31/03/2026    | 8     |
| M02036  | JUAREZ,VILLEGAS/REYNA JOSEFINA       | GTSSA003245                | 2,480.00         | 31/03/2026    | 8     |
| M01004  | LAGUNA,ARELLANO/DANIEL               | GTSSA016842                | 2,330.90         | 31/03/2026    | 8     |
| M01004  | LANDA,AVILES/JOSUE SHA AL            | GTSSA001290                | 2,788.00         | 31/03/2026    | 8     |
| M02035  | LAMBAR,DIAZ/MARIBEL                  | GTSSA004003                | 630.00           | 31/03/2026    | 8     |
| M01007  | LARA,FLORES/GERARDO                  | GTSSA001862                | 7,017.65         | 31/03/2026    | 8     |
| M01006  | LARA,GONZALEZ/JOSE ALEJANDRO         | GTSSA000911                | 930.00           | 31/03/2026    | 8     |
| M02075  | LAZARO,GREGORIO/DEXIBEZ ORLANDO      | GTSSA002096                | 2,480.00         | 31/03/2026    | 8     |
| M02036  | LARA,GRANGENO/KARLA ALEJANDRA        | GTSSA000696                | 2,854.23         | 31/03/2026    | 8     |
| M01006  | GONZALEZ,HERNANDEZ/FERNANDO          | GTSSA000935                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | GONZALEZ,HERRERA/MARGARITA           | GTSSA004650                | 1,550.00         | 31/03/2026    | 9     |
| M02035  | GONZALEZ,IBARRA/MA DE JESUS          | GTSSA005683                | 1,125.00         | 31/03/2026    | 9     |
| M02035  | GONZALEZ,MONTES/AMERICA PAOLA        | GTSSA003233                | 735.00           | 31/03/2026    | 9     |
| M03025  | GODINEZ,MENDEZ/ADRIANA ESMERALDA     | GTSSA001290                | 735.00           | 31/03/2026    | 9     |
| M01006  | GONZALEZ,MONTES DE OCA/DANIEL        | GTSSA000655                | 2,019.30         | 31/03/2026    | 9     |
| M03024  | GONZALEZ,MARIN/OSCAR MANUEL          | GTSSA001454                | 2,285.00         | 31/03/2026    | 9     |
| M01006  | GONZALEZ,RODRIGUEZ/CARLOS HECTOR     | GTSSA017426                | 3,144.30         | 31/03/2026    | 9     |
| M01006  | GONZALEZ,ROCHA/GERARDO JESUS REY     | GTSSA003081                | 1,550.00         | 31/03/2026    | 9     |
| M02036  | GONZALEZ,RIOS/JUDITH                 | GTSSA000013                | 1,125.00         | 31/03/2026    | 9     |
| CF41054 | GOMEZ,RODRIGUEZ/MA DE LOURDES        | GTSSA002096                | 1,035.00         | 31/03/2026    | 9     |
| M02058  | GOMEZ,RODRIGUEZ/MARTIN ANTONIO       | GTSSA002096                | 2,246.20         | 31/03/2026    | 9     |
| M03024  | GONZALEZ,SANCHEZ/ELIOD BENJAMIN      | GTSSA000766                | 2,180.00         | 31/03/2026    | 9     |
| M01006  | GONZALEZ,VILLEGAS/AURELIO            | GTSSA005502                | 1,125.00         | 31/03/2026    | 9     |
| M02036  | GONZALEZ,VILLANUEVA/CELIA            | GTSSA002475                | 1,125.00         | 31/03/2026    | 9     |
| M03024  | GONZALEZ,VERA/CLAUDIA VERONICA       | GTSSA002096                | 562.50           | 31/03/2026    | 9     |
| M02036  | GUERRERO,ALMANZA/MARIA AUXILIADORA   | GTSSA003385                | 2,247.70         | 31/03/2026    | 9     |
| M02035  | GUTIERREZ,ALCARAZ/MARIA DE LOURDES   | GTSSA002615                | 5,017.80         | 31/03/2026    | 9     |
| M03024  | GUTIERREZ,BARCENAS/RENE              | GTSSA001290                | 2,285.00         | 31/03/2026    | 9     |
| M02035  | GUERRERO,CERVANTES/LAURA             | GTSSA003233                | 1,900.07         | 31/03/2026    | 9     |
| M03024  | GUERRERO,CHAVEZ/VICTOR HUGO          | GTSSA002760                | 735.00           | 31/03/2026    | 9     |
| M01006  | GUERRERO,FLORES/MARCO ANTONIO        | GTSSA003373                | 1,125.00         | 31/03/2026    | 9     |
| M02036  | GUERRERO,GOMEZ/GISELA                | GTSSA002323                | 1,499.23         | 31/03/2026    | 9     |
| M01006  | GUIZA,HERNANDEZ/IRVYNG ALBERTO       | GTSSA001652                | 630.00           | 31/03/2026    | 9     |
| M02035  | GUERRERO,JASSO/JUAN NOE              | GTSSA005683                | 1,990.07         | 31/03/2026    | 9     |
| M02036  | GUZMAN,LOERA/MARIA GEORGINA          | GTSSA000363                | 1,125.00         | 31/03/2026    | 9     |
| M02035  | GUAPO,NAVA/ERIKA DEL ROCIO           | GTSSA003233                | 1,927.60         | 31/03/2026    | 9     |
| M02036  | GUZMAN,ROJAS/ALEJANDRA               | GTSSA002685                | 3,423.47         | 31/03/2026    | 9     |
| M02036  | GUERRERO,RANGEL/DELIA                | GTSSA003653                | 5,401.70         | 31/03/2026    | 9     |
| M01006  | GUZMAN,ROJAS/JOEL                    | GTSSA002656                | 2,471.20         | 31/03/2026    | 9     |
| M02036  | GUTIERREZ,RAMIREZ/KAROL PAOLA        | GTSSA003245                | 1,125.00         | 31/03/2026    | 9     |
| M03024  | HARO,ROMERO/FRANCISCO MARCIAL        | GTSSA016912                | 1,366.93         | 31/03/2026    | 9     |
| M01006  | HERNANDEZ,CAMPOS/CHRISTIAN GABRIEL   | GTSSA017414                | 1,346.20         | 31/03/2026    | 9     |
| M01006  | HERNANDEZ,CONTRERAS/PATRICIA         | GTSSA017344                | 630.00           | 31/03/2026    | 9     |
| M02036  | HERNANDEZ,DELGADO/DIANA FABIOLA      | GTSSA000515                | 1,499.23         | 31/03/2026    | 9     |
| M01004  | HERRERA,GOMEZ/JESUS HECTOR           | GTSSA002096                | 1,035.00         | 31/03/2026    | 9     |
| M01006  | HERRERA,GOMEZ/JUAN CARLOS            | GTSSA002801                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | HERRERA,GONZALEZ/LIBIA JULIETA       | GTSSA001681                | 1,125.00         | 31/03/2026    | 9     |
| M03022  | HERNANDEZ,GONZALEZ/OLGA BERENICE     | GTSSA005683                | 643.33           | 31/03/2026    | 9     |
| M01006  | HERNANDEZ,GONZALEZ/PATRICIA          | GTSSA016546                | 2,180.00         | 31/03/2026    | 9     |
| M01006  | HERNANDEZ,GARCIA/ROCIO KARELY        | GTSSA000585                | 2,223.10         | 31/03/2026    | 9     |
| M02036  | HERNANDEZ,HERNANDEZ/MARIA ISABEL     | GTSSA005695                | 5,035.70         | 31/03/2026    | 9     |
| CF41055 | HERNANDEZ,JUAREZ/EDUARDO             | GTSSA001244                | 1,125.00         | 31/03/2026    | 9     |
| M03024  | HERNANDEZ,JUAREZ/SAUL                | GTSSA016510                | 1,682.90         | 31/03/2026    | 9     |
| M01006  | HERNANDEZ,LOEZA/JUAN MANUEL          | GTSSA017553                | 5,011.10         | 31/03/2026    | 9     |
| M03024  | HERNANDEZ,LOPEZ/JESSICA JAZMIN       | GTSSA017023                | 1,577.90         | 31/03/2026    | 9     |
| M02036  | HERNANDEZ,MA LOURDES                 | GTSSA017344                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | HERNANDEZ,MARZUCA/ANA CECILIA        | GTSSA002446                | 930.00           | 31/03/2026    | 9     |
| M03006  | HERNANDEZ,MARTINEZ/MATEO             | GTSSA002096                | 5,101.80         | 31/03/2026    | 9     |
| M02003  | HERNANDEZ,MOSQUEDA/MA NIEVES         | GTSSA003233                | 5,456.70         | 31/03/2026    | 9     |
| M02034  | HERNANDEZ,MAYA/SOCORRO               | GTSSA001652                | 1,125.00         | 31/03/2026    | 9     |
| M02035  | HERNANDEZ,PELAEZ/ARELI               | GTSSA002615                | 5,829.00         | 31/03/2026    | 9     |
| M01006  | HERNANDEZ,PONCE/BLANCA VERONICA      | GTSSA001290                | 1,798.10         | 31/03/2026    | 9     |
| M02036  | HERNANDEZ,PONCE/MARTHA LORENA        | GTSSA017595                | 1,125.00         | 31/03/2026    | 9     |
| M02035  | HERNANDEZ,PACHECO/NATALIA            | GTSSA005683                | 1,125.00         | 31/03/2026    | 9     |
| M02035  | HERNANDEZ,PELAEZ/RUTH                | GTSSA002615                | 3,450.07         | 31/03/2026    | 9     |
| M02036  | HERNANDEZ,PEREZ/MA VICTORIA          | GTSSA003093                | 2,247.70         | 31/03/2026    | 9     |
| M01004  | HERNANDEZ,RESCALVO/EDILBERTO EDUARDO | GTSSA002096                | 630.00           | 31/03/2026    | 9     |
| M01006  | HERNANDEZ,RODRIGUEZ/JUAN CARLOS      | GTSSA004102                | 3,913.00         | 31/03/2026    | 9     |
| M02036  | HERRERA,SOSA/MAYTE MONSERRAT         | GTSSA000911                | 748.47           | 31/03/2026    | 9     |
| CF41055 | HERNANDEZ,TOLENTINO/J SERGIO         | GTSSA016534                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | HERNANDEZ,TORRES/LUIS MANUEL         | GTSSA017501                | 3,526.20         | 31/03/2026    | 9     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02015  | HEREDIA,VILLAGOMEZ/ALMA RUTH        | GTSSA000100                | 2,860.30         | 31/03/2026    | 9     |
| M01006  | HERNANDEZ,ZUNIGA/LUZ MARIA          | GTSSA005671                | 3,144.30         | 31/03/2026    | 9     |
| CF41055 | HIDALGO,RAMIREZ/SALVADOR            | GTSSA005654                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | HURTADO,ARRIAGA/FRANCISCO           | GTSSA005770                | 1,125.00         | 31/03/2026    | 9     |
| CF41075 | HURTADO,ANDRADE/ROCENDO             | GTSSA005473                | 1,125.00         | 31/03/2026    | 9     |
| M02035  | HUITRON,MEDINA/MARIA AIDA           | GTSSA000766                | 1,125.00         | 31/03/2026    | 9     |
| CF41038 | HUERTA,RAMIREZ/BRENDA DEL CARMEN    | GTSSA000935                | 930.00           | 31/03/2026    | 9     |
| M02035  | LAGUNA,HUERTA/MA DE LOURDES         | GTSSA001652                | 2,227.60         | 31/03/2026    | 8     |
| M01007  | LARRONDO,LOPEZ/MARINA AIDEE         | GTSSA017600                | 7,017.65         | 31/03/2026    | 8     |
| M01006  | LANDIN,MORA/ADRIAN                  | GTSSA005502                | 1,550.00         | 31/03/2026    | 8     |
| M02036  | LARA,MARTINEZ/ELVIA AZUCENA         | GTSSA001775                | 1,304.23         | 31/03/2026    | 8     |
| M02035  | LAGUNA,MARTINEZ/ELIA LIZBETH        | GTSSA017530                | 4,333.43         | 31/03/2026    | 8     |
| M01004  | LAGUNA,MENDOZA/FRANCISCO EFRAIN     | GTSSA000766                | 930.00           | 31/03/2026    | 8     |
| M02036  | LARA,MALDONADO/MARIA LUISA          | GTSSA000824                | 6,010.95         | 31/03/2026    | 8     |
| M02036  | LAGUNA,NARANJO/TERESA               | GTSSA001010                | 2,480.00         | 31/03/2026    | 8     |
| M01007  | LABRADA,PRECIADO/JUAN MANUEL        | GTSSA000766                | 930.00           | 31/03/2026    | 1     |
| M01004  | LANDA,RIVERA/FIDEL                  | GTSSA000766                | 930.00           | 31/03/2026    | 1     |
| M01006  | LANDA,ROSALES/JAIME                 | GTSSA017414                | 7,280.64         | 31/03/2026    | 8     |
| M01004  | LABRA,RUBIO/LAZARO                  | GTSSA005683                | 2,960.90         | 31/03/2026    | 8     |
| M02048  | LANDIN,RIVERA/MA BERTHA             | GTSSA002096                | 7,285.02         | 31/03/2026    | 8     |
| M02036  | LANDIN,SANTANA/LETICIA              | GTSSA001413                | 6,492.25         | 31/03/2026    | 8     |
| M02003  | LARA,SALAZAR/VERONICA               | GTSSA001290                | 1,322.57         | 31/03/2026    | 8     |
| M03006  | LAUREL,TOVAR/ALEJANDRO              | GTSSA000766                | 930.00           | 31/03/2026    | 8     |
| M02036  | DE LA LAMA,TORRES/ERICKA            | GTSSA002422                | 2,052.70         | 31/03/2026    | 8     |
| M01006  | LARA,TOLEDO/RAMONA                  | GTSSA001133                | 1,603.10         | 31/03/2026    | 8     |
| M02035  | LAGUNA,YAHUACA/JOAQUIN              | GTSSA016970                | 930.00           | 31/03/2026    | 8     |
| M03006  | LANDIN,ZARATE/JUAN MANUEL           | GTSSA001010                | 3,113.22         | 31/03/2026    | 8     |
| M01007  | LEON,BUSTOS/BRAULIA VERONICA        | GTSSA002475                | 2,180.00         | 31/03/2026    | 8     |
| M02035  | LEYVA,CORTES/MARIA ELENA            | GTSSA005683                | 1,362.53         | 31/03/2026    | 8     |
| M02035  | LEZAMA,CORTES/MARIA ELIZABETH       | GTSSA006495                | 2,847.60         | 31/03/2026    | 1     |
| M01004  | LECHUGA,DE LA CRUZ/FRANCISCO JAVIER | GTSSA017414                | 6,411.84         | 31/03/2026    | 8     |
| M02059  | LEVY,CORDERO/JUANA                  | GTSSA005531                | 735.00           | 31/03/2026    | 8     |
| M02036  | LEON,CELEDON/ROSA MARIA             | GTSSA016854                | 2,480.00         | 31/03/2026    | 8     |
| M02036  | LEON,GOMEZ/ALEJANDRA GUADALUPE      | GTSSA000066                | 930.00           | 31/03/2026    | 8     |
| M02036  | LEIJA,GALLEGOS/MA BEATRIZ           | GTSSA005531                | 6,126.25         | 31/03/2026    | 8     |
| M02036  | LEON,GONZALEZ/ROSALBA               | GTSSA002656                | 5,636.72         | 31/03/2026    | 8     |
| M01004  | LEON,HERNANDEZ/PABLO                | GTSSA017385                | 1,550.00         | 31/03/2026    | 8     |
| M02001  | LEDEZMA,LUNA/MARIA DEL RAYO         | GTSSA004650                | 2,781.00         | 31/03/2026    | 8     |
| M01006  | LEON,LOPEZ/SUSANA                   | GTSSA005695                | 6,980.64         | 31/03/2026    | 8     |
| M01007  | LEDESMA,MALDONADO/ERIKA             | GTSSA000655                | 7,406.85         | 31/03/2026    | 8     |
| M02006  | LEON,MARTINEZ/MA DEL ROSARIO        | GTSSA002656                | 3,781.68         | 31/03/2026    | 8     |
| M03006  | LEDESMA,MARTINEZ/OMAR GUADALUPE     | GTSSA017530                | 3,805.80         | 31/03/2026    | 8     |
| M02036  | LEAL,OLALDE/ALMA LORENA             | GTSSA000503                | 2,052.70         | 31/03/2026    | 8     |
| M02036  | LEON,OLIVA/DINORHA ALEJANDRA        | GTSSA002801                | 5,268.00         | 31/03/2026    | 8     |
| M01006  | LEONARDO,PERALTA/JUAN               | GTSSA005280                | 5,261.34         | 31/03/2026    | 8     |
| M02035  | LEONARDO,RESENDIZ/CARMEN DIANA      | GTSSA016912                | 6,567.43         | 31/03/2026    | 8     |
| M02035  | LEMUZ,REGALADO/LILIA                | GTSSA004650                | 4,083.22         | 31/03/2026    | 8     |
| M02035  | LEDESMA,RANGEL/MARIA SOLEDAD        | GTSSA002096                | 930.00           | 31/03/2026    | 8     |
| M01006  | DE LEON,SALGADO/GIZEH               | GTSSA005514                | 2,480.00         | 31/03/2026    | 8     |
| M02035  | LEON,VELAZQUEZ/MA DE LA LUZ         | GTSSA005502                | 5,011.03         | 31/03/2026    | 8     |
| M02036  | LEON,VILLAFANA/MARTHA               | GTSSA003793                | 1,678.47         | 31/03/2026    | 8     |
| M02043  | LEON,VALENCIA/RENE                  | GTSSA017513                | 930.00           | 31/03/2026    | 1     |
| M02035  | DE LIRA,AMEZQUITA/ELVIA YARELLI     | GTSSA002096                | 2,180.00         | 31/03/2026    | 8     |
| M02006  | LICEA,ALVARADO/NELSON               | GTSSA017501                | 930.00           | 31/03/2026    | 8     |
| M02036  | LINO,GONZALEZ/CLAUDIA MARIBEL       | GTSSA001355                | 5,636.72         | 31/03/2026    | 8     |
| M02036  | LINO,GUZMAN/JOSE DANIEL             | GTSSA001833                | 3,602.70         | 31/03/2026    | 8     |
| M02035  | LIRA,LIRA/DANIELA NAHARI            | GTSSA017023                | 630.00           | 31/03/2026    | 8     |
| M01006  | LINDERO,LABRADA/MONICA              | GTSSA001010                | 3,718.00         | 31/03/2026    | 8     |
| M02015  | LIMAS,LAGUNA/MA ROSARIO             | GTSSA005765                | 4,652.16         | 31/03/2026    | 8     |
| M02035  | LIRA,RODRIGUEZ/ANA GABRIELA         | GTSSA001652                | 3,718.00         | 31/03/2026    | 8     |
| M02035  | LIRA,RAMIREZ/ALFREDO                | GTSSA005432                | 4,278.50         | 31/03/2026    | 8     |
| M02035  | LIRA,VILLAFUERTE/GERARDO            | GTSSA006495                | 3,045.07         | 31/03/2026    | 8     |
| M01006  | LINARES,VALDES/ROSA                 | GTSSA016994                | 5,261.34         | 31/03/2026    | 8     |
| M02035  | LOPEZ,ARAUJO/GRACIELA               | GTSSA002096                | 8,916.50         | 31/03/2026    | 8     |
| M01004  | LOPEZ,BARRETOS/LUIS ANTONIO         | GTSSA005613                | 1,550.00         | 31/03/2026    | 8     |
| M01006  | LOPEZ,CRUZ/MARIA GUADALUPE          | GTSSA003245                | 4,499.30         | 31/03/2026    | 8     |
| M02059  | LOPEZ,CRUZ/JUAN GABRIEL             | GTSSA001862                | 4,663.22         | 31/03/2026    | 8     |
| M02036  | LOPEZ,CRUZ/MA ELENA                 | GTSSA016743                | 930.00           | 31/03/2026    | 8     |
| M02015  | LOPEZ,CARRANZA/MARICELA             | GTSSA017303                | 4,313.84         | 31/03/2026    | 1     |
| M01006  | LOPEZ,CHAVEZ/NEFTALI JOVANI         | GTSSA017431                | 1,550.00         | 31/03/2026    | 1     |
| M01004  | LOPEZ,CARDENAS/RAYMUNDO             | GTSSA017023                | 630.00           | 31/03/2026    | 8     |
| M02036  | LOPEZ,CAMPOS/MARIA DEL RAYO         | GTSSA000911                | 930.00           | 31/03/2026    | 8     |
| M02003  | LOPEZ,DIAZ/LAURA ABRIL              | GTSSA017414                | 1,550.00         | 31/03/2026    | 8     |
| M01006  | LOPEZ,ESCALANTE/JUAN MANUEL         | GTSSA016970                | 930.00           | 31/03/2026    | 8     |
| M02036  | LOZORNIO,ESPINOZA/LUZ EDITH         | GTSSA005683                | 2,052.70         | 31/03/2026    | 8     |
| M02003  | LOPEZ,ESCOTO/RUTH                   | GTSSA017426                | 3,385.74         | 31/03/2026    | 8     |
| M02036  | LOPEZ,ESTRELLA/VERONICA             | GTSSA002772                | 3,338.25         | 31/03/2026    | 8     |
| M02035  | GRANDE,ARELLANO/NAYELI MONTSERRAT   | GTSSA000766                | 3,045.07         | 31/03/2026    | 8     |
| M02035  | GARCIA,BRAVO/MARIANA                | GTSSA017023                | 5,400.53         | 31/03/2026    | 8     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M02003 | GARCIA,CALDERA/ANGELICA TERESA         | GTSSA017431                | 2,007.87         | 31/03/2026    | 8     |
| M02003 | GRANADOS,ELIZARRARAZ/CLAUDIA ELIZABETH | GTSSA002760                | 630.00           | 31/03/2026    | 8     |
| M02035 | GARCIA,GOMEZ/ALMA YANELLI              | GTSSA003233                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | GARCES,GARCIA/BLANCA DOMITILA          | GTSSA001454                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | GARCIA,GUZMAN/JENI SOLEDAD             | GTSSA003793                | 6,261.03         | 31/03/2026    | 8     |
| M02035 | GARCIA,HERNANDEZ/MAYRA                 | GTSSA017385                | 4,963.43         | 31/03/2026    | 8     |
| M02035 | GARCIA,HERNANDEZ/SANDRA GEORGINA       | GTSSA017525                | 2,612.53         | 31/03/2026    | 8     |
| M02035 | GARCIA,HERNANDEZ/VERONICA              | GTSSA002685                | 6,999.96         | 31/03/2026    | 8     |
| M02035 | GALLARDO,LAGUNA/DIANA GUADALUPE        | GTSSA017426                | 4,963.43         | 31/03/2026    | 8     |
| M02035 | GARCIA,LOPEZ/VERONICA                  | GTSSA017385                | 630.00           | 31/03/2026    | 8     |
| M02035 | GARCIA,MARTINEZ/GUADALUPE              | GTSSA017414                | 3,477.60         | 31/03/2026    | 8     |
| M02035 | GARCIA,MARTINEZ/MAYRA JOVITA           | GTSSA017385                | 630.00           | 31/03/2026    | 8     |
| M02035 | GARCIA,MONDRAGON/MA TERESA             | GTSSA004650                | 4,715.60         | 31/03/2026    | 8     |
| M02035 | GARCIA,MARTINEZ/ZAIRA EDITH            | GTSSA017472                | 2,612.53         | 31/03/2026    | 8     |
| M02035 | GASCA,PRIETO/ADRIANA TRINIDAD          | GTSSA017006                | 630.00           | 31/03/2026    | 8     |
| M02035 | GARCIA,PONCE/SANDRA YULIANA            | GTSSA017525                | 1,550.00         | 31/03/2026    | 8     |
| M02035 | GAMA,PLASCENCIA/YESICA KARINA          | GTSSA005683                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | GARCIA,RAMIREZ/ALONDRA VIOLETA         | GTSSA004650                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | GRANADOS,ROBLES/MARIA ELIZABETH        | GTSSA017496                | 4,968.00         | 31/03/2026    | 8     |
| M02035 | GARCIA,RODRIGUEZ/GABRIELA              | GTSSA017472                | 630.00           | 31/03/2026    | 8     |
| M02035 | GARCIA,RAMIREZ/LENIN                   | GTSSA004650                | 3,045.07         | 31/03/2026    | 8     |
| M02035 | GARCIA,SUBIAS/JUANA                    | GTSSA016994                | 3,413.43         | 31/03/2026    | 8     |
| M02035 | GALINDO,TOVAR/ALEJANDRA                | GTSSA016912                | 630.00           | 31/03/2026    | 8     |
| M02035 | GARCIA,VARGAS/MARIA ARACELI            | GTSSA017315                | 2,180.00         | 31/03/2026    | 1     |
| M02035 | GARCIA,VAZQUEZ/BLANCA ESTHELA          | GTSSA003600                | 2,612.53         | 31/03/2026    | 8     |
| M02035 | GARCIA,VEGA/ESTEFANY LUCIEL            | GTSSA005111                | 4,963.43         | 31/03/2026    | 8     |
| M02035 | GARCIA,VELAZQUEZ/EDUARDO ALFREDO       | GTSSA002096                | 1,550.00         | 31/03/2026    | 8     |
| M02035 | GALLARDO,VEGA/KARLA MARIA              | GTSSA017344                | 3,571.72         | 31/03/2026    | 8     |
| M02035 | GARCIA,VILLANUEVA/MARISELA             | GTSSA002760                | 1,927.60         | 31/03/2026    | 8     |
| M02035 | GONZALEZ,ALEJO/CAROLINA                | GTSSA016912                | 630.00           | 31/03/2026    | 8     |
| M02066 | GONZALEZ,APOLONIO/HAYDEE               | GTSSA016842                | 2,572.57         | 31/03/2026    | 1     |
| M02035 | GONZALEZ,AGUILAR/JOSEFINA              | GTSSA001652                | 3,127.60         | 31/03/2026    | 8     |
| M02035 | GONZALEZ,DE LA CRUZ/BENJAMIN           | GTSSA005683                | 630.00           | 31/03/2026    | 8     |
| M02035 | GONZALEZ,CORNEJO/GERMAN                | GTSSA000766                | 6,199.07         | 31/03/2026    | 8     |
| M02035 | GONZALEZ,/CONSUELO                     | GTSSA017344                | 2,454.25         | 31/03/2026    | 8     |
| M02035 | GONZALEZ,DOMINGUEZ/FLOR MARIA          | GTSSA001454                | 630.00           | 31/03/2026    | 8     |
| M02035 | GONZALEZ,DOMINGUEZ/MARIA TERESA        | GTSSA017496                | 4,963.43         | 31/03/2026    | 8     |
| M02035 | GONZALEZ,GOMEZ/MARIA DE LOS ANGELES    | GTSSA017385                | 6,261.03         | 31/03/2026    | 8     |
| M02035 | GOMEZ,GONZALEZ/MARIA GUADALUPE         | GTSSA006495                | 1,927.60         | 31/03/2026    | 8     |
| M02006 | GONZALEZ,GUAPO/HECTOR                  | GTSSA000766                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | GONZALEZ,GONZALEZ/ROSA ELENA           | GTSSA001010                | 4,278.50         | 31/03/2026    | 8     |
| M02035 | GOMEZ,GONZALEZ/THANIA                  | GTSSA006495                | 2,612.53         | 31/03/2026    | 8     |
| M02035 | GONZALEZ,HERNANDEZ/CINTHYA PAOLA       | GTSSA017023                | 105.00           | 31/03/2026    | 8     |
| M02035 | GONZALEZ,HERNANDEZ/DULCE MARIA CELESTE | GTSSA017385                | 4,963.43         | 31/03/2026    | 8     |
| M01006 | GONZALEZ,HERRERA/EDGAR                 | GTSSA001454                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | GOMEZ,HERNANDEZ/ORLANDA                | GTSSA016842                | 3,413.43         | 31/03/2026    | 8     |
| M02035 | GONZALEZ,HERRERA/PATRICIA              | GTSSA016912                | 630.00           | 31/03/2026    | 8     |
| M02036 | GONZALEZ,HERNANDEZ/MARIA DEL SOL       | GTSSA017496                | 2,928.47         | 31/03/2026    | 8     |
| M02035 | GONZALEZ,LARA/MARTHA LETICIA           | GTSSA003233                | 6,633.96         | 31/03/2026    | 8     |
| M02035 | GONZALEZ,LOPEZ/PAULINA                 | GTSSA017542                | 630.00           | 31/03/2026    | 8     |
| M02035 | GONZALEZ,LEDESMA/LUIS MANUEL           | GTSSA000766                | 1,550.00         | 31/03/2026    | 8     |
| M02047 | GOMEZ,/MARISELA                        | GTSSA017344                | 2,060.88         | 31/03/2026    | 8     |
| M02035 | GONZALEZ,MALAGON/LUZ MARIA MAGDALENA   | GTSSA002656                | 3,413.43         | 31/03/2026    | 8     |
| M02040 | GOMEZ,MACIAS/LUZ ANGELICA              | GTSSA017525                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | GONZALEZ,MORALES/MARIBEL               | GTSSA017553                | 5,828.50         | 31/03/2026    | 8     |
| M02035 | GONZALEZ,MELECIO/MARIA OLIVIA          | GTSSA000766                | 4,770.53         | 31/03/2026    | 8     |
| M02035 | GOMEZ,PEREZ/ERIKA YOLANDA              | GTSSA005683                | 630.00           | 31/03/2026    | 8     |
| M02035 | GONZALEZ,RUBIO/MARIA CAROLINA          | GTSSA000766                | 3,850.53         | 31/03/2026    | 8     |
| M02035 | GONZALEZ,RAZO/EMMA                     | GTSSA017402                | 1,062.53         | 31/03/2026    | 8     |
| M02035 | GONZALEZ,RIVAS/MARIA GUADALUPE LILIANA | GTSSA017385                | 6,261.03         | 31/03/2026    | 8     |
| M02035 | GONZALEZ,REYES/LILIANA                 | GTSSA001302                | 9,049.03         | 31/03/2026    | 8     |
| M02035 | GONZALEZ,SANDOVAL/MONSERRAT KAORI      | GTSSA017542                | 2,949.53         | 31/03/2026    | 8     |
| M02035 | GOMEZ,SANCHEZ/MARISOL                  | GTSSA001652                | 3,477.60         | 31/03/2026    | 8     |
| M02035 | GODINEZ,VILLEGAS/GUSTAVO ARTURO        | GTSSA001454                | 3,045.07         | 31/03/2026    | 8     |
| M02035 | GODINEZ,VARGAS/SAMANTHA PATRICIA       | GTSSA017385                | 630.00           | 31/03/2026    | 8     |
| M02035 | GONZALEZ,VAZQUEZ/VERONICA              | GTSSA003233                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | GONZALEZ,ZAVALA/MARTHA LETICIA         | GTSSA017571                | 6,261.03         | 31/03/2026    | 8     |
| M02035 | GUERRERO,ARANDA/IRMA LETICIA           | GTSSA017023                | 3,713.43         | 31/03/2026    | 8     |
| M02035 | GUZMAN,CACIQUE/FRANCISCO               | GTSSA017315                | 4,963.43         | 31/03/2026    | 1     |
| M02035 | GUEVARA,CRUZ/MARIA GUADALUPE           | GTSSA017385                | 4,283.07         | 31/03/2026    | 8     |
| M02035 | GUTIERREZ,CALVILLO/ROCIO GUADALUPE     | GTSSA004703                | 4,963.43         | 31/03/2026    | 8     |
| M02035 | GUERRERO,ENRIQUEZ/ZENaida              | GTSSA003233                | 4,963.43         | 31/03/2026    | 8     |
| M02035 | GUZMAN,FLORES/ROSALBA ELIZABETH        | GTSSA017385                | 1,982.53         | 31/03/2026    | 8     |
| M02035 | GUIA,GONZALEZ/ELIZABETH                | GTSSA017402                | 5,833.07         | 31/03/2026    | 8     |
| M02035 | GUEVARA,HERNANDEZ/BLANCA ESTELA        | GTSSA002760                | 3,784.00         | 31/03/2026    | 8     |
| M02035 | GUIDO,LOPEZ/SANDRA                     | GTSSA006495                | 3,477.60         | 31/03/2026    | 8     |
| M02035 | GUTIERREZ,MONTANEZ/MARIA GUADALUPE     | GTSSA017023                | 3,582.60         | 31/03/2026    | 8     |
| M02035 | GUZMAN,MENDEZ/LILIANA                  | GTSSA004650                | 3,477.60         | 31/03/2026    | 8     |
| M02035 | GUAPO,MONTENEGRO/NICANDRA DE JESUS     | GTSSA003233                | 630.00           | 31/03/2026    | 8     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | GUERRERO,MANDUJANO/RUTH NOEMI         | GTSSA017081                | 2,180.00         | 31/03/2026    | 8     |
| M02035  | GUERRERO,MARTINEZ/ROSA GABRIELA       | GTSSA001290                | 630.00           | 31/03/2026    | 8     |
| M02035  | GUTIERREZ,MARTINEZ/ROSAURA            | GTSSA003233                | 1,550.00         | 31/03/2026    | 8     |
| M02035  | GUZMAN,PEREZ/CECILIA                  | GTSSA001454                | 1,062.53         | 31/03/2026    | 8     |
| M02047  | HEREDIA,ABONCE/CESAR                  | GTSSA006495                | 2,813.22         | 31/03/2026    | 8     |
| M02035  | HERNANDEZ,ALVAREZ/EVA NOEMI           | GTSSA017385                | 2,612.53         | 31/03/2026    | 8     |
| M02035  | HERNANDEZ,CIBRIAN/MARIA REMEDIOS      | GTSSA017402                | 2,612.53         | 31/03/2026    | 8     |
| M02035  | HERNANDEZ,ESTRADA/DULCE ANELY         | GTSSA017542                | 2,180.00         | 31/03/2026    | 8     |
| M02035  | HERNANDEZ,GAMEZ/DIEGO RAFAEL          | GTSSA000766                | 3,413.43         | 31/03/2026    | 8     |
| M02006  | HERNANDEZ,GONZALEZ/MA ELENA           | GTSSA001290                | 630.00           | 31/03/2026    | 8     |
| M02035  | HERNANDEZ,GARCIA/ELSA BEATRIZ         | GTSSA017315                | 2,180.00         | 31/03/2026    | 1     |
| M02006  | HERVERT,GONZALEZ/LUIS FRANCISCO       | GTSSA017472                | 630.00           | 31/03/2026    | 8     |
| M02035  | HERNANDEZ,GUERRA/MA GUADALUPE         | GTSSA017542                | 1,495.07         | 31/03/2026    | 8     |
| M02035  | HERNANDEZ,GONZALEZ/ROSA ISELA         | GTSSA000766                | 2,180.00         | 31/03/2026    | 8     |
| M02035  | HERRERA,HERNANDEZ/CLAUDIA ELIZABETH   | GTSSA017542                | 2,021.72         | 31/03/2026    | 8     |
| M02035  | HERRERA,HERNANDEZ/MARIA RAQUELINA     | GTSSA017385                | 6,261.03         | 31/03/2026    | 8     |
| M02035  | HERNANDEZ,LESSO/JUAN OMAR             | GTSSA017385                | 630.00           | 31/03/2026    | 8     |
| M03006  | HERNANDEZ,MARTINEZ/HUGO ISIDRO        | GTSSA017023                | 630.00           | 31/03/2026    | 8     |
| M02035  | HERRERA,PEDROZA/DULCE MARIA GUADALUPE | GTSSA017315                | 2,180.00         | 31/03/2026    | 1     |
| M02006  | HERNANDEZ,PADILLA/RUBEN ALEJANDRO     | GTSSA000766                | 630.00           | 31/03/2026    | 8     |
| M02035  | HERNANDEZ,REYES/MARIA BEATRIZ         | GTSSA003793                | 2,180.00         | 31/03/2026    | 8     |
| M02035  | HERNANDEZ,RODRIGUEZ/GRACIELA BERENICE | GTSSA001623                | 2,180.00         | 31/03/2026    | 8     |
| M02035  | HERNANDEZ,ROSALES/GEORGINA            | GTSSA017023                | 630.00           | 31/03/2026    | 8     |
| M02035  | HERNANDEZ,RUBIO/MARTHA ROCIO          | GTSSA004650                | 630.00           | 31/03/2026    | 8     |
| M02035  | HERNANDEZ,RAMIREZ/VERONICA            | GTSSA017443                | 4,278.50         | 31/03/2026    | 8     |
| M02035  | HERNANDEZ,SANCHEZ/BLANCA ESMERALDA    | GTSSA000766                | 3,413.43         | 31/03/2026    | 8     |
| M02035  | HERRERA,SALDANA/CLAUDIA ARACELI       | GTSSA017023                | 630.00           | 31/03/2026    | 8     |
| M02036  | HERNANDEZ,VILLALOBOS/LILIANA          | GTSSA002352                | 2,180.00         | 31/03/2026    | 1     |
| M02035  | HUERTA,FLORES/NOEMI                   | GTSSA017472                | 3,045.07         | 31/03/2026    | 8     |
| M02035  | HUITRON,GONZALEZ/MARIA GUADALUPE      | GTSSA000766                | 630.00           | 31/03/2026    | 8     |
| M02035  | HUIPE,HERNANDEZ/ALMA DELIA            | GTSSA000766                | 6,199.07         | 31/03/2026    | 8     |
| M02035  | HUIJON,VELASQUEZ/MARIA CRUZ           | GTSSA017315                | 2,180.00         | 31/03/2026    | 1     |
| M02035  | IBARRA,ROJAS/MARIA ADELA              | GTSSA017402                | 630.00           | 31/03/2026    | 8     |
| M02035  | IDUARTE,RAMIREZ/JOSUE ALBERTO         | GTSSA000935                | 7,751.43         | 31/03/2026    | 8     |
| M02035  | JASSO,HERNANDEZ/ANA ISABEL            | GTSSA017390                | 630.00           | 31/03/2026    | 8     |
| M02035  | JARAMILLO,HERNANDEZ/FATIMA            | GTSSA004003                | 630.00           | 31/03/2026    | 8     |
| M02035  | JARAMILLO,HERNANDEZ/MARIA OLGA        | GTSSA017472                | 5,833.07         | 31/03/2026    | 8     |
| M02035  | JARAMILLO,HERNANDEZ/ROSALBA           | GTSSA017472                | 4,283.07         | 31/03/2026    | 8     |
| M02006  | JAIME,RAMIREZ/JUAN MANUEL             | GTSSA006495                | 3,418.00         | 31/03/2026    | 8     |
| M02035  | JAIME,RAMIREZ/MA GUADALUPE            | GTSSA001652                | 1,495.07         | 31/03/2026    | 8     |
| M03006  | JAIME,VAZQUEZ/CRISTOPHER              | GTSSA016912                | 630.00           | 31/03/2026    | 8     |
| M02040  | JIMENEZ,BUSTAMANTE/CLAUDIA            | GTSSA017076                | 3,298.19         | 31/03/2026    | 8     |
| M02035  | JIMENEZ,FERRUSQUIA/SANDRA ELENA       | GTSSA000766                | 3,055.32         | 31/03/2026    | 8     |
| M02035  | JIMENEZ,RICO/JESICA                   | GTSSA016912                | 3,045.07         | 31/03/2026    | 8     |
| M02066  | JIMENEZ,VILLA/SUSANA                  | GTSSA001652                | 3,156.23         | 31/03/2026    | 1     |
| M02035  | JUAREZ,VILLASENOR/JOSEFINA            | GTSSA004703                | 630.00           | 31/03/2026    | 8     |
| M02035  | LABRADA,MARTINEZ/ITZEL GUADALUPE      | GTSSA000310                | 3,477.60         | 31/03/2026    | 8     |
| M02035  | LARA,NAVARRO/CLAUDIA ANGELICA         | GTSSA005683                | 630.00           | 31/03/2026    | 8     |
| M02035  | LARA,VENEGAS/MARIA GUADALUPE          | GTSSA017402                | 1,927.60         | 31/03/2026    | 8     |
| M02035  | LANDEROS,ZACARIAS/YAZMIN              | GTSSA001652                | 3,477.60         | 31/03/2026    | 8     |
| M02035  | LEAL,BERMEJO/LETICIA TRINIDAD         | GTSSA003233                | 3,413.43         | 31/03/2026    | 8     |
| M02035  | LEON,GUZMAN/MARIA                     | GTSSA000766                | 2,180.00         | 31/03/2026    | 8     |
| M02035  | LEON,GONZALEZ/PAUL MICHEL             | GTSSA017542                | 2,180.00         | 31/03/2026    | 8     |
| M02035  | LLEVENES,SANTIAGO/VIRGINIA            | GTSSA016912                | 630.00           | 31/03/2026    | 8     |
| M02035  | LERMA,TOLENTINO/ELIZABETH             | GTSSA017385                | 630.00           | 31/03/2026    | 8     |
| M03025  | TINOCO,LAWERS/MIRIAM BETZABETH        | GTSSA001652                | 3,422.00         | 31/03/2026    | 9     |
| M02035  | TOVAR,BECERRA/MARTHA ELENA            | GTSSA001454                | 1,990.07         | 31/03/2026    | 9     |
| M02036  | TORRES,GONZALEZ/BRENDA SOFIA          | GTSSA001290                | 4,712.23         | 31/03/2026    | 9     |
| M01006  | TOLEDO,DE LEON/OLGA                   | GTSSA005736                | 3,144.30         | 31/03/2026    | 9     |
| M03025  | TORRES,MONTESINOS/FATIMA MAYELA       | GTSSA017542                | 930.00           | 31/03/2026    | 9     |
| M02035  | TOBIAS,RAMIREZ/ELIA MARIA             | GTSSA016505                | 6,663.00         | 31/03/2026    | 9     |
| M02036  | TORRES,RAMIREZ/FERNANDA ALMA DELIA    | GTSSA002451                | 630.00           | 31/03/2026    | 9     |
| M02036  | TRONCOSO,SANCHEZ/LAURA LIZBETH        | GTSSA001290                | 4,338.00         | 31/03/2026    | 9     |
| M03024  | TORRES,SILVA/OMAR                     | GTSSA001290                | 6,215.90         | 31/03/2026    | 9     |
| M03024  | TOLEDO,VALENCIA/MA DEL CARMEN         | GTSSA001681                | 1,125.00         | 31/03/2026    | 9     |
| CF41059 | TRUJILLO,JIMENEZ/EFRAIN HORACIO       | GTSSA000100                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | URTIZ,TUTUTI/CLAUDIA GABRIELA         | GTSSA002381                | 2,649.30         | 31/03/2026    | 9     |
| CF41075 | ULLOA,RODRIGUEZ/URI YERED             | GTSSA016510                | 630.00           | 31/03/2026    | 9     |
| M02036  | VARGAS,ARRONA/LETICIA                 | GTSSA017344                | 1,499.23         | 31/03/2026    | 9     |
| M02036  | VARGAS,AMARO/MONTSERRAT               | GTSSA002241                | 2,247.70         | 31/03/2026    | 9     |
| M01006  | VARGAS,BARRERA/ROMAN                  | GTSSA000305                | 3,144.30         | 31/03/2026    | 9     |
| M01006  | VALADEZ,CASTILLO/DIEGO ALBERTO        | GTSSA001290                | 4,338.00         | 31/03/2026    | 9     |
| M02029  | VAZQUEZ,CASTANON/GUSTAVO ADOLFO       | GTSSA017303                | 4,064.70         | 31/03/2026    | 9     |
| M02035  | VAZQUEZ,CANELA/HERMELINDA             | GTSSA016726                | 432.53           | 31/03/2026    | 9     |
| M01006  | VALDOVINOS,GUERRA/MARIA ALEJANDRA     | GTSSA005712                | 1,798.10         | 31/03/2026    | 9     |
| M01006  | VARGAS,GASCA/MARIA DEL ROSARIO        | GTSSA004703                | 1,550.00         | 31/03/2026    | 9     |
| M02036  | VALDIVIA,GUERRERO/MA SOLEDAD          | GTSSA005712                | 1,873.47         | 31/03/2026    | 9     |
| M02036  | VAZQUEZ,JUAREZ/AMELIA                 | GTSSA004370                | 2,675.00         | 31/03/2026    | 9     |
| M01006  | VACA,LEDESMA/BRENDA                   | GTSSA017580                | 1,550.00         | 31/03/2026    | 9     |



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**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------------|----------------------------|------------------|---------------|-------|
| M02036  | VAZQUEZ,NUNEZ/VERONICA                    | GTSSA017414                | 2,247.70         | 31/03/2026    | 9     |
| M03024  | VALLE,ORTIZ/ARMANDO FRANCISCO             | GTSSA002760                | 2,916.93         | 31/03/2026    | 9     |
| CF41018 | VALADEZ,QUIROZ/ALEJANDRO                  | GTSSA002096                | 630.00           | 31/03/2026    | 9     |
| CF41055 | VALLEJO,ROMERO/GLORIA                     | GTSSA016534                | 1,125.00         | 31/03/2026    | 9     |
| CF41059 | VALENZUELA,RICO/JOSE LUIS                 | GTSSA005654                | 1,125.00         | 31/03/2026    | 9     |
| M02035  | VAZQUEZ,RODRIGUEZ/VERONICA                | GTSSA017530                | 1,990.07         | 31/03/2026    | 9     |
| M02015  | VARGAS,SANCHEZ/MARTHA ADRIANA             | GTSSA005654                | 3,913.00         | 31/03/2026    | 9     |
| CF41059 | VARGAS,TEJEDA/GREGORIO                    | GTSSA016534                | 630.00           | 31/03/2026    | 9     |
| M02035  | VALENCIA,VEGA/FABIOLA                     | GTSSA003233                | 630.00           | 31/03/2026    | 9     |
| M03025  | VALDIVIEZ,VALENCIA/JUANA                  | GTSSA016481                | 1,872.00         | 31/03/2026    | 9     |
| M02001  | VERA,ABOYTES/YVETTE JUDITH                | GTSSA006495                | 1,125.00         | 31/03/2026    | 9     |
| CF41059 | VERGARA,CRUZ/JOSUE OMAR                   | GTSSA005473                | 630.00           | 31/03/2026    | 9     |
| CF41059 | VEGA,CAZARES/VICTOR JAVIER                | GTSSA000100                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | VEGA,GONZALEZ/CARLOS                      | GTSSA017373                | 1,125.00         | 31/03/2026    | 9     |
| M02036  | VEGA,LEON/MARIA GUADALUPE                 | GTSSA000515                | 1,550.00         | 31/03/2026    | 9     |
| M02036  | VELAZQUEZ,MUNOZ/MA CONCEPCION             | GTSSA004003                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | VELAZQUEZ,VALTIERRA/ESTELA                | GTSSA002422                | 1,125.00         | 31/03/2026    | 9     |
| M02035  | VILLEGAS,BUSTOS/ELVIA                     | GTSSA002096                | 1,557.53         | 31/03/2026    | 9     |
| M03025  | VILLALOBOS,GODINEZ/MA DOLORES             | GTSSA004003                | 1,663.00         | 31/03/2026    | 9     |
| M01006  | VICTORIA,GARCIA/SANDRA LUCIA              | GTSSA005736                | 3,144.30         | 31/03/2026    | 9     |
| M01006  | VILLAGOMEZ,LOPEZ/RAMIRO                   | GTSSA002422                | 3,823.00         | 31/03/2026    | 9     |
| M03024  | VILLANUEVA,LUNA/LAURA CECILIA             | GTSSA004003                | 735.00           | 31/03/2026    | 9     |
| M01004  | VILLALOBOS,RIVERA/SERGIO ARTURO           | GTSSA001652                | 3,467.70         | 31/03/2026    | 9     |
| M01006  | VIZCAYA,DE LA VEGA/JOSE DE JESUS          | GTSSA003904                | 1,125.00         | 31/03/2026    | 9     |
| M01006  | VILLEGAS,VALDES/MARIA SILVIA              | GTSSA017426                | 5,446.70         | 31/03/2026    | 9     |
| M02035  | XOLALTENCO,TLALPA/FLORENCIANA MARIBEL     | GTSSA002615                | 1,125.00         | 31/03/2026    | 9     |
| M02035  | ZARAGOZA,BLANCARTE/J GUADALUPE            | GTSSA000935                | 1,125.00         | 31/03/2026    | 9     |
| M03025  | ZAMORA,GODINEZ/FERNANDO                   | GTSSA003081                | 1,872.00         | 31/03/2026    | 9     |
| M03024  | ZAPIEN,GARCIA/JORGE ALBERTO               | GTSSA000585                | 315.97           | 31/03/2026    | 9     |
| M01006  | ZAVALA,PEREZ/ALEJANDRO                    | GTSSA001080                | 1,125.00         | 31/03/2026    | 9     |
| M02036  | ZARAGOZA,PACHECO/VIRGINIA                 | GTSSA002335                | 1,125.00         | 31/03/2026    | 9     |
| CF41038 | ZAVALA,SABANERO/ANTONIO                   | GTSSA017595                | 1,125.00         | 31/03/2026    | 9     |
| M02036  | ZAVALA,TORRES/MARIA NOHEMI                | GTSSA017414                | 3,302.70         | 31/03/2026    | 9     |
| M03022  | ZENDEJAS,ARREDONDO/GABRIELA               | GTSSA001454                | 1,446.67         | 31/03/2026    | 9     |
| M01006  | ZEPEDA,HERNANDEZ/CARLOS MANUEL            | GTSSA016994                | 5,842.30         | 31/03/2026    | 9     |
| M02049  | ZERMENO,LOREDO/ETHEL MARIA                | GTSSA002096                | 2,784.40         | 31/03/2026    | 9     |
| M01006  | ZENDEJAS,MENDEZ/MARISOL                   | GTSSA005526                | 1,550.00         | 31/03/2026    | 9     |
| M02035  | ZERMENO,PACHECO/SANDRA JANNET             | GTSSA001652                | 1,125.00         | 31/03/2026    | 9     |
| M02003  | ZUNIGA,FERREIRA/MA DE LOURDES             | GTSSA003233                | 1,517.57         | 31/03/2026    | 9     |
| M02036  | ZUNIGA,TREJO/MA DEL CARMEN                | GTSSA004056                | 2,247.70         | 31/03/2026    | 9     |
| M01004  | ALFARO,ARIAS/ALBINO                       | GTSSA002760                | 2,480.00         | 31/03/2026    | 8     |
| M02003  | ALVAREZ,ARRIAGA/MARIA CLAUDIA             | GTSSA003151                | 5,235.74         | 31/03/2026    | 8     |
| M02036  | APARICIO,AGUIRRE/CAROLINA                 | GTSSA005712                | 2,052.70         | 31/03/2026    | 8     |
| M02035  | ALVARADO,ARROYO/EMMA JACQUELINE           | GTSSA001290                | 930.00           | 31/03/2026    | 8     |
| M02035  | ALBANIL,ALBA/LORENA                       | GTSSA000766                | 1,035.00         | 31/03/2026    | 8     |
| M02040  | AYALA,AGUILAR/RUTH                        | GTSSA005514                | 3,598.19         | 31/03/2026    | 8     |
| M02015  | ARANDA,ALVAREZ DEL CASTILLO/SUSANA        | GTSSA002615                | 2,180.00         | 31/03/2026    | 8     |
| M02036  | ALVARADO,ANDRADE/SANDRA                   | GTSSA005671                | 7,376.25         | 31/03/2026    | 8     |
| M02036  | AMAYA,BUSTOS/BLANCA MARGARITA             | GTSSA002381                | 930.00           | 31/03/2026    | 8     |
| M02036  | ANDRADE,BARRON/MARIA DE LA LUZ GUADALUPE  | GTSSA002376                | 3,602.70         | 31/03/2026    | 8     |
| M02066  | ARAUJO,BECERRA/ROSALBA                    | GTSSA005712                | 3,456.23         | 31/03/2026    | 8     |
| M02036  | ALVARADO,BECERRA/RITA GUADALUPE           | GTSSA002376                | 2,480.00         | 31/03/2026    | 8     |
| M02035  | ALVAREZ,BOCANEGRA/MARIA DEL SOL           | GTSSA005683                | 5,263.43         | 31/03/2026    | 8     |
| M02006  | ALVAREZ,CISNEROS/CECILIA ESPERANZA        | GTSSA006495                | 1,742.47         | 31/03/2026    | 8     |
| M01007  | ALMANZA,CRUZ/LUIS MANUEL                  | GTSSA017414                | 930.00           | 31/03/2026    | 8     |
| M01006  | ANDRADE,CARBAJAL/LUIS FERNANDO            | GTSSA001862                | 6,811.34         | 31/03/2026    | 8     |
| M02036  | ALTAMIRANO,CHAVEZ/MARISELA                | GTSSA002825                | 3,338.25         | 31/03/2026    | 8     |
| M02036  | AMADOR,CORNEJO/VERONICA                   | GTSSA001915                | 8,798.95         | 31/03/2026    | 8     |
| M02035  | ANDRADE,DUENAS/ARIANNA                    | GTSSA004703                | 3,345.07         | 31/03/2026    | 1     |
| M01004  | ALBARRAN,DOMINGUEZ/JAVIER                 | GTSSA017414                | 1,018.64         | 31/03/2026    | 1     |
| M02035  | ALVAREZ,DOMINGUEZ/NANCY LETICIA           | GTSSA002096                | 930.00           | 31/03/2026    | 8     |
| M02036  | ALMANZA,FIGUEROA/MARCELA                  | GTSSA017496                | 930.00           | 31/03/2026    | 8     |
| M02059  | ALBARRAN,FUENTES/NOE                      | GTSSA005654                | 2,914.71         | 31/03/2026    | 1     |
| M01004  | AYALA,GUERRERO/ALFONSO                    | GTSSA016842                | 630.00           | 31/03/2026    | 8     |
| M02066  | ANDRADE,GONZALEZ/MARIA CANDELARIA         | GTSSA003245                | 930.00           | 31/03/2026    | 8     |
| M02059  | AVALOS,GARCIA/JULIO CESAR                 | GTSSA002656                | 5,863.22         | 31/03/2026    | 8     |
| M02036  | AYALA,GUTIERREZ/LILIANA DEL ROCIO         | GTSSA002096                | 3,338.25         | 31/03/2026    | 8     |
| M02035  | ALVAREZ,GONZALEZ/MA LOURDES               | GTSSA016994                | 4,711.03         | 31/03/2026    | 8     |
| M02036  | ALBA,GARCIA/MAYRA ESTELA                  | GTSSA017665                | 8,424.72         | 31/03/2026    | 8     |
| M01007  | ALVAREZ,GUERRERO/ROSALVA                  | GTSSA000310                | 5,467.65         | 31/03/2026    | 8     |
| M02036  | ANDRADE,GODINEZ/MARIA DEL SOCORRO CECILIA | GTSSA004476                | 2,180.00         | 31/03/2026    | 1     |
| M01006  | ANAYA,HERNANDEZ/CESAR AUGUSTO             | GTSSA016685                | 930.00           | 31/03/2026    | 8     |
| M02036  | ALVAREZ,HERNANDEZ/CINTHYA AURORA          | GTSSA004802                | 5,634.00         | 31/03/2026    | 8     |
| M02036  | ALMAGUER,HERNANDEZ/ERIKA ERENDIRA         | GTSSA002405                | 930.00           | 31/03/2026    | 8     |
| M02035  | ALMANZA,HERNANDEZ/ELIZABETH               | GTSSA017402                | 630.00           | 31/03/2026    | 8     |
| M02036  | ARANDA,HERNANDEZ/MARISELA                 | GTSSA001290                | 1,678.47         | 31/03/2026    | 8     |
| M01007  | ALMAGUER,HERNANDEZ/SILVIA ARGELIA         | GTSSA002475                | 3,523.00         | 31/03/2026    | 8     |
| M02035  | ANALCO,IBARRA/MARIELA                     | GTSSA001652                | 4,081.03         | 31/03/2026    | 8     |
| M02036  | ALMANZA,JIMENEZ/CECILIA JANET             | GTSSA003151                | 7,248.95         | 31/03/2026    | 8     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | AYALA,LIZAMA/CANDELARIO              | GTSSA003962                | 4,134.20         | 31/03/2026    | 8     |
| M02035 | ALVAREZ,LINARES/MA JOSEFINA          | GTSSA001681                | 5,011.03         | 31/03/2026    | 8     |
| M02036 | ALDACO,LARA/LETICIA                  | GTSSA017571                | 3,338.25         | 31/03/2026    | 8     |
| M02036 | ANDRADE,/MA TERESA                   | GTSSA003735                | 4,086.72         | 31/03/2026    | 8     |
| M01004 | ALVARADO,MENDEZ/ADRIANA              | GTSSA000766                | 930.00           | 31/03/2026    | 8     |
| M02059 | ANDRADE,MORALES/BETZABE              | GTSSA016702                | 930.00           | 31/03/2026    | 8     |
| M02036 | ALVAREZ,MENDOZA/CATALINA             | GTSSA004971                | 2,052.70         | 31/03/2026    | 1     |
| M02036 | AMADOR,MENDOZA/CARLOS ALBERTO        | GTSSA003880                | 930.00           | 31/03/2026    | 8     |
| M01006 | APASEO,MARQUEZ/MARIA DEL CARMEN      | GTSSA005741                | 2,480.00         | 31/03/2026    | 8     |
| M02035 | ALVAREZ,MORALES/ELIZABETH            | GTSSA003233                | 3,718.00         | 31/03/2026    | 8     |
| M01004 | ALVAREZ,MANCILLA/JUAN MANUEL         | GTSSA004650                | 630.00           | 31/03/2026    | 8     |
| M02036 | ALVAREZ,MORALES/JUANA                | GTSSA005765                | 7,614.95         | 31/03/2026    | 8     |
| M01006 | ALVAREZ,MONDRAGON/MARIA DE LOURDES   | GTSSA002422                | 1,603.10         | 31/03/2026    | 1     |
| M02059 | AYALA,MARTINEZ/JOSE RUBEN            | GTSSA001915                | 1,947.80         | 31/03/2026    | 8     |
| M02036 | ALMANZA,MARTINEZ/ROXANA              | GTSSA017496                | 2,180.00         | 31/03/2026    | 8     |
| M02036 | ALVARADO,/NANCY                      | GTSSA002475                | 4,538.25         | 31/03/2026    | 8     |
| M01006 | ALVARADO,NAVARRO/ROSA MARIA          | GTSSA016726                | 4,084.00         | 31/03/2026    | 8     |
| M01006 | ALVARADO,ORTIZ/ADRIANA               | GTSSA001652                | 930.00           | 31/03/2026    | 8     |
| M02036 | ARANA,OVIEDO/BELÉN DE LA VICTORIA    | GTSSA000322                | 930.00           | 31/03/2026    | 8     |
| M02006 | ARAUJO,ORTEGA/JUAN MARTIN            | GTSSA017023                | 930.00           | 31/03/2026    | 8     |
| M02036 | ALVARADO,PIZANO/ALEJANDRA            | GTSSA003373                | 4,460.95         | 31/03/2026    | 8     |
| M02036 | ARAIZA,PEREZ/ANGELA KARINA           | GTSSA005683                | 1,304.23         | 31/03/2026    | 8     |
| M02016 | ARAIZA,PINEDA/ELVIRA FABIANA         | GTSSA000766                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | AVALOS,RODRIGUEZ/AGUSTINA            | GTSSA001302                | 930.00           | 31/03/2026    | 8     |
| M02035 | ALVAREZ,RAMIREZ/MA DE LOS ANGELES    | GTSSA002096                | 930.00           | 31/03/2026    | 8     |
| M02036 | ALMARAZ,RUIZ/MARIA ANGELICA          | GTSSA004703                | 6,492.25         | 31/03/2026    | 8     |
| M02035 | ALCALA,RAMIREZ/MARIA CANDELARIA      | GTSSA000935                | 5,263.43         | 31/03/2026    | 8     |
| M02035 | ARAUJO,RAMIREZ/CLAUDIA               | GTSSA005695                | 5,263.43         | 31/03/2026    | 8     |
| M01004 | ALCANTAR,REYES/EDGARDO               | GTSSA017414                | 7,661.84         | 31/03/2026    | 8     |
| M02036 | ANDA,RAMOS/MARIA ESTHER              | GTSSA000112                | 4,119.38         | 31/03/2026    | 8     |
| M02035 | ALVARADO,RIOS/MARIA ESTHER ELIZABETH | GTSSA003793                | 930.00           | 31/03/2026    | 8     |
| M02049 | ALMAZAN,REYES/ELIZABETH              | GTSSA005531                | 6,268.96         | 31/03/2026    | 8     |
| M02036 | ALMANZA,RAZO/FELICITAS               | GTSSA003245                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | ALCANTARA,REYNOSO/HERLINDA           | GTSSA017571                | 2,973.62         | 31/03/2026    | 8     |
| M02040 | ALCANTAR,RUIZ/IRIS VANESA            | GTSSA005514                | 4,842.09         | 31/03/2026    | 8     |
| M02035 | RODRIGUEZ,SALAZAR/MARIBEL            | GTSSA004003                | 2,285.00         | 31/03/2026    | 9     |
| M01006 | RODRIGUEZ,SALINAS/SANDRA             | GTSSA005765                | 2,223.10         | 31/03/2026    | 9     |
| M02036 | RODRIGUEZ,SALDANA/SABINA ADRIANA     | GTSSA016994                | 1,550.00         | 31/03/2026    | 9     |
| M02035 | ROSAS,TORRES/OLIVER YUSSEL AZAEL     | GTSSA002615                | 1,297.60         | 31/03/2026    | 9     |
| M02035 | ROSAS,VERA/ANGELA PATRICIA           | GTSSA000766                | 1,550.00         | 31/03/2026    | 9     |
| M01006 | RODRIGUEZ,VARGAS/GEORGINA            | GTSSA001623                | 5,437.30         | 31/03/2026    | 9     |
| M02003 | RODRIGUEZ,VEGA/HAFIT ALEXIS          | GTSSA000112                | 630.00           | 31/03/2026    | 9     |
| M01006 | RUIZ,FUENTES/RIVELINO                | GTSSA004295                | 3,154.00         | 31/03/2026    | 9     |
| M02035 | RUIZ,JIMENEZ/AURORA                  | GTSSA006495                | 3,477.60         | 31/03/2026    | 9     |
| M03024 | RUIZ,/JUAN JAVIER                    | GTSSA000310                | 1,682.90         | 31/03/2026    | 9     |
| M02003 | RUIZ,MARTINEZ/MA MAGDALENA           | GTSSA001681                | 1,125.00         | 31/03/2026    | 9     |
| M03024 | RUIZ,REYNA/ERIKA                     | GTSSA016493                | 1,125.00         | 31/03/2026    | 9     |
| M02003 | RUIZ,RAMIREZ/REBECA                  | GTSSA002096                | 1,517.57         | 31/03/2026    | 9     |
| M01006 | RUBIO,TRUJILLO/MARIA EMILIA          | GTSSA017414                | 630.00           | 31/03/2026    | 9     |
| M02036 | RUIZ,VARGAS/RUBEN                    | GTSSA000310                | 5,826.70         | 31/03/2026    | 9     |
| M03024 | SALAS,AGUILAR/NATIVIDAD              | GTSSA017472                | 2,285.00         | 31/03/2026    | 9     |
| M01006 | SANTOYO,ARELLANO/PATRICIA            | GTSSA000795                | 5,169.20         | 31/03/2026    | 9     |
| M02036 | SANCHEZ,BONILLA/MA PATRICIA          | GTSSA002113                | 1,125.00         | 31/03/2026    | 9     |
| M02036 | SANCHEZ,CERVANTES/GLORIA GRISELDA    | GTSSA003221                | 1,125.00         | 31/03/2026    | 9     |
| M03025 | SANCHEZ,ESPINOSA/FELIPE DE JESUS     | GTSSA016912                | 4,084.00         | 31/03/2026    | 9     |
| M02035 | SALAZAR,GONZALEZ/ALMA DELIA          | GTSSA004650                | 1,990.07         | 31/03/2026    | 9     |
| M03024 | SALAZAR,HERNANDEZ/ABEL               | GTSSA004003                | 735.00           | 31/03/2026    | 9     |
| M01006 | SANCHEZ,IBARRA/BENITO DAVID          | GTSSA001454                | 1,125.00         | 31/03/2026    | 9     |
| M01006 | SANCHEZ,IBARRA/MARLENE DEL CARMEN    | GTSSA017595                | 1,125.00         | 31/03/2026    | 9     |
| M02031 | SANDOVAL,JIMENEZ/PATRICIA            | GTSSA001623                | 3,080.30         | 31/03/2026    | 9     |
| M02006 | SANCHEZ,JASSO/VIRGINIA TERESA        | GTSSA002096                | 1,125.00         | 31/03/2026    | 9     |
| M03024 | SANCHEZ,MORALES/GRACIELA             | GTSSA000310                | 4,470.90         | 31/03/2026    | 9     |
| M03024 | SANCHEZ,MENDEZ/LAURA                 | GTSSA000310                | 1,682.90         | 31/03/2026    | 9     |
| M03006 | SALCEDO,MORALES/LUIS RAMON           | GTSSA001290                | 1,889.27         | 31/03/2026    | 9     |
| M01006 | SALGADO,MORALES/MAYREN               | GTSSA004580                | 1,125.00         | 31/03/2026    | 9     |
| M03025 | SALAS,OSORIO/RAMON                   | GTSSA003793                | 942.00           | 31/03/2026    | 9     |
| M02036 | SANCHEZ,OBREGON/ROSA MONTSERRAT      | GTSSA001454                | 2,554.23         | 31/03/2026    | 9     |
| M02036 | SANCHEZ,PADRON/BLANCA ALICIA         | GTSSA004003                | 1,873.47         | 31/03/2026    | 9     |
| M02035 | SANTARROSA,PITAYO/LAURA              | GTSSA000766                | 2,422.60         | 31/03/2026    | 9     |
| M02036 | SALAZAR,QUINTANILLA/PAULINA          | GTSSA000013                | 2,247.70         | 31/03/2026    | 9     |
| M03025 | SANCHEZ,RIOS/CAROLINA ISABEL         | GTSSA001302                | 930.00           | 31/03/2026    | 9     |
| M03024 | SANTIBANEZ,RODRIGUEZ/MARIA GUADALUPE | GTSSA017023                | 1,550.00         | 31/03/2026    | 9     |
| M01007 | SAAVEDRA,RAMOS/M GUADALUPE           | GTSSA001681                | 3,064.20         | 31/03/2026    | 9     |
| M02036 | SALDANA,RAMIREZ/MARIA RENATA         | GTSSA001290                | 1,125.00         | 31/03/2026    | 9     |
| M02036 | SANCHEZ,RANGEL/MARIA SOLEDAD         | GTSSA002953                | 2,180.00         | 31/03/2026    | 9     |
| M02035 | SANCHEZ,SALINAS/EDNA REGINA          | GTSSA005683                | 1,982.53         | 31/03/2026    | 9     |
| M03025 | SANTANA,SAUZ/MARIANO                 | GTSSA001121                | 1,244.00         | 31/03/2026    | 9     |
| M02035 | SEGOVIANO,DE ANDA/ALMA LETICIA       | GTSSA001681                | 2,422.60         | 31/03/2026    | 9     |
| M01006 | SERRANO,GRANGENO/MARIANA GUADALUPE   | GTSSA017006                | 4,094.30         | 31/03/2026    | 9     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03024  | SEGOVIANO, LOPEZ/KARLA PATRICIA      | GTSSA016575                | 630.00           | 31/03/2026    | 9     |
| M03024  | SEGOVIANO, LOPEZ/SOLEDAD             | GTSSA001466                | 735.00           | 31/03/2026    | 9     |
| M03024  | SERRANO, RANGEL/CLAUDIA GEORGINA     | GTSSA002096                | 1,756.93         | 31/03/2026    | 9     |
| M01006  | SILVA, ALEJO/MARIBEL                 | GTSSA003694                | 187.50           | 31/03/2026    | 9     |
| M02061  | SIERRA, ESPARZA/JOSEFINA             | GTSSA002096                | 2,142.80         | 31/03/2026    | 9     |
| M02061  | SIERRA, ESPARZA/ROSA MARIA           | GTSSA002096                | 2,142.80         | 31/03/2026    | 9     |
| M01006  | SILVA, GALLARDO/MARIA CONSUELO       | GTSSA001862                | 673.10           | 31/03/2026    | 9     |
| M01006  | SILVA, GOMEZ/FULGENCIO               | GTSSA000795                | 1,035.00         | 31/03/2026    | 9     |
| M03024  | SILVA, JUAREZ/MARIA FERNANDA         | GTSSA016493                | 6,020.90         | 31/03/2026    | 9     |
| M01006  | SILVA, MORENO/MANUEL ALEJANDRO       | GTSSA017580                | 4,338.00         | 31/03/2026    | 9     |
| M02040  | SOLORZANO, AREVALO/EDITH             | GTSSA002096                | 375.00           | 31/03/2026    | 9     |
| M03025  | SOLIS, BRAVO/MARIA ELIZABETH         | GTSSA016534                | 4,660.00         | 31/03/2026    | 9     |
| M03024  | SORIA, ELIAS/MARIA CATALINA TERESA   | GTSSA017542                | 947.90           | 31/03/2026    | 9     |
| M01006  | SORIA, PEREZ/SERGIO                  | GTSSA004551                | 1,798.10         | 31/03/2026    | 9     |
| M01004  | SOLIS, RODRIGUEZ/OSCAR               | GTSSA002096                | 1,125.00         | 31/03/2026    | 9     |
| CF41038 | SORIA, SANCHEZ/MARIA DEL CARMEN      | GTSSA016505                | 1,125.00         | 31/03/2026    | 9     |
| M03025  | SOTO, SANDOVAL/DAVID                 | GTSSA016912                | 1,244.00         | 31/03/2026    | 9     |
| M02031  | SUAREZ, AGUILAR/MARIA                | GTSSA017414                | 3,595.30         | 31/03/2026    | 9     |
| M01004  | SUAREZ, FLORES/LUIS MANUEL           | GTSSA002096                | 3,467.70         | 31/03/2026    | 9     |
| M02047  | SUASTES, MORENO/VANESSA ARELI        | GTSSA017530                | 339.27           | 31/03/2026    | 9     |
| M02036  | TAVARES, AVILA/ANA BERTHA            | GTSSA001652                | 2,157.70         | 31/03/2026    | 9     |
| M01006  | TARELO, ACUNA/ROBERTO                | GTSSA002760                | 1,125.00         | 31/03/2026    | 9     |
| CF40004 | TAPIA, GALVAN/DANIEL                 | GTSSA005683                | 630.00           | 31/03/2026    | 9     |
| M02036  | TAPIA, GARCIA/SILVIA                 | GTSSA005671                | 1,125.00         | 31/03/2026    | 9     |
| M02035  | TAMAYO, RODRIGUEZ/JOHANA             | GTSSA006495                | 735.00           | 31/03/2026    | 9     |
| M02035  | TENORIO, BEDOLLA/ANDREA              | GTSSA004650                | 865.07           | 31/03/2026    | 9     |
| M02035  | SALAZAR, TORRES/MA MATILDE           | GTSSA005683                | 1,927.60         | 31/03/2026    | 8     |
| M02035  | SANCHEZ, VELAZQUEZ/NORMA ANGELICA    | GTSSA017105                | 1,062.53         | 31/03/2026    | 8     |
| M02035  | SEGOVIANO, CERVERA/MARTHA LILIANA    | GTSSA003793                | 3,045.07         | 31/03/2026    | 8     |
| M02035  | SERRANO, GALVAN/MARIA PAULINA        | GTSSA002096                | 630.00           | 31/03/2026    | 8     |
| M02035  | SERRANO, RODRIGUEZ/JOSEFINA          | GTSSA003250                | 2,180.00         | 31/03/2026    | 8     |
| M02047  | SEGOVIANO, VAZQUEZ/CRISTOBAL         | GTSSA017023                | 2,819.27         | 31/03/2026    | 8     |
| M02035  | SILVA, DELGADO/ADOLFO                | GTSSA017250                | 2,180.00         | 31/03/2026    | 8     |
| M02035  | SILVA, LOPEZ/BEATRIZ CAROLINA        | GTSSA017542                | 3,477.60         | 31/03/2026    | 8     |
| M02035  | SILVA, MORALES/MARICELA              | GTSSA003151                | 3,413.43         | 31/03/2026    | 8     |
| M02035  | SIERRA, RICO/LILIANA                 | GTSSA004761                | 630.00           | 31/03/2026    | 8     |
| M02035  | SOTELO, GOMEZ/MARIBEL                | GTSSA016912                | 2,180.00         | 31/03/2026    | 8     |
| M02036  | SOLORZANO, GONZALEZ/MIGUEL ANGEL     | GTSSA005683                | 4,160.95         | 31/03/2026    | 8     |
| M02035  | SOTO, HUERTA/MARISOL SOLEDAD         | GTSSA016970                | 2,180.00         | 31/03/2026    | 8     |
| M02035  | SOTO, LOPEZ/LETICIA                  | GTSSA005741                | 3,413.43         | 31/03/2026    | 8     |
| M02035  | SORIANO, MARROQUIN/DIANA             | GTSSA002096                | 2,180.00         | 31/03/2026    | 8     |
| M02035  | SOSA, MENDEZ/LORELI ELIZABETH        | GTSSA016895                | 2,612.53         | 31/03/2026    | 8     |
| M02035  | SOTO, MARTINEZ/YUDIT                 | GTSSA005176                | 1,982.53         | 31/03/2026    | 8     |
| M02035  | SOTO, RIVERA/MARTHA ELENA            | GTSSA017385                | 630.00           | 31/03/2026    | 8     |
| M02035  | SUAREZ, MIRELES/CARMEN LUCIA         | GTSSA016726                | 1,062.53         | 31/03/2026    | 8     |
| M02035  | TREJO, BALTAZAR/ANA GABRIELA         | GTSSA017402                | 630.00           | 31/03/2026    | 8     |
| M02035  | TELLEZ, GARCIA/BLANCA NATIVIDAD      | GTSSA004003                | 1,495.07         | 31/03/2026    | 8     |
| M02035  | TIRADO, GONZALEZ/DEYSI LLAZOJARA     | GTSSA000935                | 3,477.60         | 31/03/2026    | 8     |
| M02035  | TORRES, CANO/CLAUDIA MATILDE         | GTSSA017373                | 8,616.50         | 31/03/2026    | 8     |
| M02035  | TORRES, CAMPOSANO/MARIA ELVA         | GTSSA017542                | 3,045.07         | 31/03/2026    | 8     |
| M01006  | TORRES, CARDENAS/FRANCISCO JAVIER    | GTSSA017542                | 2,180.00         | 31/03/2026    | 1     |
| M02035  | TORRES, CONTRERAS/MARIA DE JESUS     | GTSSA016883                | 3,477.60         | 31/03/2026    | 8     |
| M02035  | TORRES, CEJA/JAZMIN GUADALUPE        | GTSSA002096                | 9,991.03         | 31/03/2026    | 8     |
| M02035  | TOVAR, CALDERON/LIZBETH NAYELI       | GTSSA000766                | 630.00           | 31/03/2026    | 8     |
| M02035  | TORRES, GUTIERREZ/ANA CECILIA        | GTSSA017344                | 4,963.43         | 31/03/2026    | 8     |
| M02035  | TORRES, GUEVARA/LUZ MARIA            | GTSSA003904                | 630.00           | 31/03/2026    | 8     |
| M02035  | TORRES, HERNANDEZ/KAREN PAMELA       | GTSSA001290                | 2,180.00         | 31/03/2026    | 8     |
| M02035  | TORRES, LEAL/SALUD SUSANA            | GTSSA017390                | 3,413.43         | 31/03/2026    | 8     |
| M02035  | TOLENTINO, NUNEZ/YADIRA JOSEFINA     | GTSSA017385                | 5,395.96         | 31/03/2026    | 8     |
| M02035  | TORRES, VAZQUEZ/MARIA DE LOS ANGELES | GTSSA001652                | 1,927.60         | 31/03/2026    | 8     |
| M02035  | URENA, VARGAS/CANDELARIA             | GTSSA000935                | 2,180.00         | 31/03/2026    | 8     |
| M02035  | VAZQUEZ, AMARO/DANIEL                | GTSSA001454                | 2,180.00         | 31/03/2026    | 8     |
| M02035  | VAZQUEZ, ALVAREZ/KARLA JANETTE       | GTSSA001652                | 1,550.00         | 31/03/2026    | 8     |
| M02040  | VALDOVINOS, BUENO/ESTHER KRISTAL     | GTSSA017542                | 1,873.90         | 31/03/2026    | 8     |
| M02035  | VAZQUEZ, CRUZ/GISELA                 | GTSSA017542                | 1,495.07         | 31/03/2026    | 8     |
| M02066  | VAZQUEZ, CALVILLO/NORMA PATRICIA     | GTSSA005683                | 630.00           | 31/03/2026    | 1     |
| M02035  | VAZQUEZ, CERVANTES/SANJUANA          | GTSSA017542                | 2,180.00         | 31/03/2026    | 8     |
| M02035  | VALADEZ, ESCOBAR/ZULEMA ADILENE      | GTSSA003793                | 3,413.43         | 31/03/2026    | 8     |
| M02035  | VARELA, FLORES/CLAUDIA FERNANDA      | GTSSA006495                | 630.00           | 31/03/2026    | 8     |
| M02035  | VALERIO, GALICIA/MARIA GUADALUPE     | GTSSA000310                | 1,550.00         | 31/03/2026    | 8     |
| M02035  | VALENTIN, GALICIA/LAURA              | GTSSA016912                | 4,963.43         | 31/03/2026    | 8     |
| M02035  | VARELA, GONZALEZ/MARTHA ELENA        | GTSSA004650                | 630.00           | 31/03/2026    | 8     |
| M02035  | VAZQUEZ, GOMEZ/VERONICA              | GTSSA016912                | 2,612.53         | 31/03/2026    | 8     |
| M02035  | VALADEZ, HERNANDEZ/BERENICE          | GTSSA003793                | 1,927.60         | 31/03/2026    | 8     |
| M02034  | VALADEZ, JUAREZ/JUANA                | GTSSA002096                | 4,178.75         | 31/03/2026    | 8     |
| M02035  | VARGAS, JUAREZ/SOFIA                 | GTSSA001862                | 4,711.03         | 31/03/2026    | 8     |
| M02035  | VAZQUEZ, JASSO/TELMA VALERIA         | GTSSA001454                | 6,261.03         | 31/03/2026    | 8     |
| M02035  | VAZQUEZ, LOPEZ/GUILLERMO             | GTSSA001652                | 2,415.07         | 31/03/2026    | 1     |
| M02035  | VALDEZ, MONTANEZ/SARA ISABEL         | GTSSA003793                | 3,477.60         | 31/03/2026    | 8     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | VAZQUEZ,QUILES/HILDA GABRIELA        | GTSSA003233                | 930.00           | 31/03/2026    | 8     |
| M02035 | VAZQUEZ,RUIZ/MARIA DE JESUS CONSUELO | GTSSA017402                | 3,045.07         | 31/03/2026    | 8     |
| M02035 | VALADEZ,SANCHEZ/DANIELA BERENICE     | GTSSA001454                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | VASQUEZ,SANCHEZ/MIGUEL               | GTSSA017390                | 4,278.50         | 31/03/2026    | 8     |
| M02035 | VALLEJO,VIEYRA/GEMMA DENNIS          | GTSSA017431                | 3,413.43         | 31/03/2026    | 8     |
| M02035 | VAZQUEZ,ZUNIGA/FABIOLA               | GTSSA001652                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | VELASQUEZ,ALVAREZ/MARIA DOLORES ANEL | GTSSA016912                | 7,750.48         | 31/03/2026    | 8     |
| M02035 | VENEGAS,ESCOBEDO/OMAR EFRAIN         | GTSSA017525                | 3,477.60         | 31/03/2026    | 8     |
| M02035 | VEGA,GARCIA/ANA GABRIELA             | GTSSA017571                | 5,395.96         | 31/03/2026    | 8     |
| M02035 | VEGA,GONZALEZ/MARIA DEL CARMEN       | GTSSA017542                | 1,495.07         | 31/03/2026    | 8     |
| M02035 | VEGA,GOMEZ/LUCIA                     | GTSSA017525                | 5,203.07         | 31/03/2026    | 8     |
| M02034 | VELAZQUEZ,HERNANDEZ/ADRIANA          | GTSSA017530                | 3,071.45         | 31/03/2026    | 8     |
| M02035 | VELAZQUEZ,RIVERA/MARIO HUMBERTO      | GTSSA017390                | 3,784.00         | 31/03/2026    | 8     |
| M02035 | VERA,RODRIGUEZ/MONSERRAT             | GTSSA000766                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | VELAZQUEZ,SALMERON/MARIA LETICIA     | GTSSA003793                | 3,477.60         | 31/03/2026    | 8     |
| M02035 | VEGA,SERRATO/VALERIA                 | GTSSA017414                | 4,711.03         | 31/03/2026    | 8     |
| M02035 | VEGA,VAZQUEZ/DANIELA                 | GTSSA017472                | 630.00           | 31/03/2026    | 8     |
| M02035 | VILLAFANA,AMEZQUITA/ANGELICA         | GTSSA017385                | 3,784.00         | 31/03/2026    | 8     |
| M02035 | VILLAFANA,ALVAREZ/MARICELA           | GTSSA000766                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | VITAL,DIAZ/MA AGUIDA                 | GTSSA017134                | 3,413.43         | 31/03/2026    | 8     |
| M02035 | VIZGUERRA,DUENAS/MADELY ANABEL       | GTSSA001454                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | VILLANUEVA,HERRERA/GRACIELA          | GTSSA017402                | 1,495.07         | 31/03/2026    | 8     |
| M02035 | VILLANUEVA,JIMENEZ/GASPAR            | GTSSA017385                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | VILLARREAL,LUNA/MARIA DE LOURDES     | GTSSA001915                | 5,828.50         | 31/03/2026    | 8     |
| M02035 | VILLAGRAN,MORA/EZEQUIEL              | GTSSA005683                | 630.00           | 31/03/2026    | 8     |
| M02035 | VILLAGOMEZ,MORALES/EDITH             | GTSSA000310                | 6,199.07         | 31/03/2026    | 8     |
| M02035 | VILLAFANA,SANDOVAL/BIBIANA MARIANA   | GTSSA001652                | 930.00           | 31/03/2026    | 8     |
| M02035 | VILLARREAL,SANCHEZ/GABRIELA          | GTSSA017414                | 3,413.43         | 31/03/2026    | 8     |
| M02006 | VILLALPANDO,VAZQUEZ/MANUEL BENJAMIN  | GTSSA017023                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | YANEZ,LEON/GABRIELA                  | GTSSA017402                | 2,612.53         | 31/03/2026    | 8     |
| M02003 | YEBRA,GARCIA/REYNA ANGELICA          | GTSSA017023                | 2,335.13         | 31/03/2026    | 8     |
| M02035 | YEPEZ,VAZQUEZ/RAFAELA ALEJANDRINA    | GTSSA003233                | 3,413.43         | 31/03/2026    | 8     |
| M02035 | ZAMORA,ABOYTES/MARIA GUADALUPE       | GTSSA000766                | 630.00           | 31/03/2026    | 8     |
| M02035 | ZARATE,CASAS/PETRA                   | GTSSA004184                | 630.00           | 31/03/2026    | 8     |
| M02035 | ZACARIAS,GARCIA/YESSICA              | GTSSA004650                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | ZAMORA,LARA/ADRIANA                  | GTSSA005420                | 630.00           | 31/03/2026    | 8     |
| M02035 | ZAVALA,MOSQUEDA/MIRIAM SELENE        | GTSSA017385                | 3,413.43         | 31/03/2026    | 8     |
| M02035 | ZETINA,SANCHEZ/DULCE MARIBEL         | GTSSA003233                | 2,180.00         | 31/03/2026    | 8     |
| M02066 | ZERMENO,SANCHEZ/MARIA LORENA         | GTSSA005683                | 630.00           | 31/03/2026    | 8     |
| M02035 | ZUNIGA,ROJAS/MARTHA ELIZABETH        | GTSSA017385                | 3,045.07         | 31/03/2026    | 8     |
| M02035 | ZUNIGA,ROMERO/ROSALIA                | GTSSA017023                | 3,713.43         | 31/03/2026    | 8     |
| M01004 | ALVAREZ,ALVAREZ/HUGO                 | GTSSA017472                | 735.00           | 31/03/2026    | 8     |
| M01007 | ALVAREZ,ALVAREZ/PORFIRIO MIGUEL      | GTSSA017064                | 6,822.65         | 31/03/2026    | 8     |
| M01004 | ALVAREZ,GARFIAS/EDUARDO              | GTSSA001652                | 735.00           | 31/03/2026    | 8     |
| M01004 | ALVARADO,LUGO/BERENICE               | GTSSA000766                | 4,627.70         | 31/03/2026    | 8     |
| M02035 | ALCALA,PEREZ/KENIA ELIZABETH         | GTSSA017414                | 3,523.00         | 31/03/2026    | 8     |
| M01006 | AYALA,RUIZ/KATIA                     | GTSSA017443                | 5,739.44         | 31/03/2026    | 8     |
| M02066 | ALVAREZ,ROMERO/LIZETH                | GTSSA002760                | 2,285.00         | 31/03/2026    | 8     |
| M02035 | ALVARADO,TORRES/GABRIELA             | GTSSA000911                | 735.00           | 31/03/2026    | 8     |
| M01006 | ALMAGUER,TOLEDO/MARIO ADRIAN         | GTSSA002422                | 5,439.00         | 31/03/2026    | 8     |
| M02035 | ALVAREZ,VAZQUEZ/ANGELICA             | GTSSA017472                | 1,297.60         | 31/03/2026    | 8     |
| M02043 | ALCALA,VAZQUEZ/SANDRA BERENICE       | GTSSA017303                | 3,587.25         | 31/03/2026    | 1     |
| M02043 | ARAUJO,ZAVALA/MARIO ALBERTO          | GTSSA017303                | 735.00           | 31/03/2026    | 1     |
| M02036 | ARREGUIN,COLORADO/MARIBEL            | GTSSA017562                | 4,962.48         | 31/03/2026    | 8     |
| M01006 | ACEVEDO,MARTINEZ/ARMANDO             | GTSSA001973                | 2,754.30         | 31/03/2026    | 8     |
| M02043 | ARMENTA,MENDOZA/JOEL                 | GTSSA017303                | 3,188.40         | 31/03/2026    | 1     |
| M02035 | ARREDONDO,RIOS/MARIA GUADALUPE       | GTSSA002760                | 735.00           | 31/03/2026    | 8     |
| M02036 | ARREGUIN,RAMIREZ/MARIA JOSE          | GTSSA000766                | 1,109.23         | 31/03/2026    | 8     |
| M02035 | ARREGUIN,RAMOS/MARCELA               | GTSSA000766                | 3,150.07         | 31/03/2026    | 8     |
| M02015 | ALVIZ,VARGAS/LAURA ALEJANDRA         | GTSSA017011                | 7,164.03         | 31/03/2026    | 8     |
| M02035 | ALONSO,ARMENTA/VIRGINIA              | GTSSA002760                | 245.00           | 31/03/2026    | 8     |
| M01004 | ALONSO,GARCIA/MARGARITA              | GTSSA017542                | 6,997.74         | 31/03/2026    | 8     |
| M02035 | ARROYO,HERNANDEZ/ANDREA MAGALY       | GTSSA017414                | 3,889.00         | 31/03/2026    | 8     |
| M02066 | ARROYO,MARTINEZ/ESPERANZA            | GTSSA001010                | 2,285.00         | 31/03/2026    | 8     |
| M02035 | ACOSTA,MORENO/MIGUEL ANGEL           | GTSSA002760                | 5,068.43         | 31/03/2026    | 8     |
| M01004 | ARROYO,RIVERA/JOSE ANTONIO           | GTSSA001652                | 735.00           | 31/03/2026    | 8     |
| M02035 | AROS,RODRIGUEZ/GUADALUPE ABIGAIL     | GTSSA005502                | 1,982.53         | 31/03/2026    | 8     |
| M02006 | ALONSO,RAYA/MA GUADALUPE             | GTSSA006495                | 4,805.38         | 31/03/2026    | 8     |
| M02035 | ARGUELLO,BARRERA/MARIA DEL SOCORRO   | GTSSA005741                | 1,600.07         | 31/03/2026    | 8     |
| M02035 | AGUILAR,FLORES/ALEJANDRA             | GTSSA001652                | 4,338.00         | 31/03/2026    | 8     |
| M02043 | AGUILAR,GOMEZ/JOSE CRUZ              | GTSSA017303                | 3,905.90         | 31/03/2026    | 1     |
| M01006 | AGUILAR,LOPEZ/CYNTHIA XOCHITL        | GTSSA001792                | 6,616.34         | 31/03/2026    | 8     |
| M02035 | AGUILERA,OROS/CECILIA                | GTSSA003233                | 2,032.60         | 31/03/2026    | 8     |
| M01006 | AGUILAR,OROZCO/MARIA PATRICIA        | GTSSA005642                | 5,073.00         | 31/03/2026    | 1     |
| M02049 | AGUIRRE,RUIZ/MONICA                  | GTSSA017011                | 2,265.72         | 31/03/2026    | 8     |
| M02036 | AGUILAR,VEGA/FABIOLA                 | GTSSA000515                | 3,897.23         | 31/03/2026    | 8     |
| M01004 | BARCENAS,ARIAS/JOEL ARMANDO          | GTSSA002760                | 735.00           | 31/03/2026    | 8     |
| M02036 | BADILLO,GONZALEZ/EDUARDO AGUSTIN     | GTSSA000795                | 2,285.00         | 31/03/2026    | 1     |
| M02043 | BAUTISTA,GONZALEZ/JOSE JUAN          | GTSSA017303                | 735.00           | 31/03/2026    | 1     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02040 | BARRIENTOS,NAJERA/ROSA MARIA       | GTSSA017023                | 735.00           | 31/03/2026    | 8     |
| M02035 | BANDA,RAMIREZ/PERLA ANDREA         | GTSSA001010                | 3,518.43         | 31/03/2026    | 8     |
| M01006 | BRAVO,TONIN/CARLOS OMAR            | GTSSA002381                | 612.50           | 31/03/2026    | 1     |
| M01006 | BALDERAS,TRIGUEROS/DANIELA         | GTSSA017064                | 6,222.64         | 31/03/2026    | 1     |
| M01004 | BARON,VAZQUEZ/SALVADOR             | GTSSA003233                | 2,285.00         | 31/03/2026    | 8     |
| M02043 | BARRAGAN,YANEZ/JESUS ENRIQUE       | GTSSA017303                | 5,455.90         | 31/03/2026    | 1     |
| M02036 | SILVA,GONZALEZ/MARTHA ERICKA       | GTSSA003320                | 4,086.72         | 31/03/2026    | 8     |
| M02036 | SIERRA,GASCA/RAMSES                | GTSSA001746                | 5,636.72         | 31/03/2026    | 8     |
| M02036 | SILVA,GONZALEZ/MARIA SUSANA        | GTSSA001891                | 4,832.47         | 31/03/2026    | 8     |
| M02015 | SIFUENTES,GALVAN/TERESA VALERIA    | GTSSA003081                | 4,652.16         | 31/03/2026    | 8     |
| M02035 | SIERRA,HERRERA/JOSE ALEJANDRO      | GTSSA001623                | 1,795.07         | 31/03/2026    | 8     |
| M02035 | SILVA,HERNANDEZ/MARIA MAGDALENA    | GTSSA017414                | 5,011.03         | 31/03/2026    | 8     |
| M02035 | SILVA,JAUREGUI/ANDREA GUADALUPE    | GTSSA000766                | 3,154.00         | 31/03/2026    | 8     |
| M02036 | SIXTOS,JIMENEZ/SANDRA ELVIRA       | GTSSA017472                | 2,554.23         | 31/03/2026    | 1     |
| M01006 | SILVA,MOSQUEDA/CESAR AUGUSTO       | GTSSA000911                | 6,412.54         | 31/03/2026    | 1     |
| M02036 | SILVA,MARTINEZ/CLARA EDUWIGES      | GTSSA003846                | 3,602.70         | 31/03/2026    | 8     |
| M03006 | SILVA,OCHOA/MANUEL                 | GTSSA001121                | 3,113.22         | 31/03/2026    | 8     |
| M01004 | SILVA,OLVERA/RAFAEL                | GTSSA017530                | 1,550.00         | 31/03/2026    | 8     |
| M02036 | SILVA,ORTIZ/VERONICA IVETTE        | GTSSA002323                | 3,338.25         | 31/03/2026    | 8     |
| M01006 | SILVA,RUIZ/VIRGILIO                | GTSSA004580                | 2,480.00         | 31/03/2026    | 8     |
| M02035 | SILVA,VIZCAYA/ANDREA               | GTSSA016912                | 5,828.50         | 31/03/2026    | 8     |
| M02036 | SILVA,ZAMARRIPA/MA EVA             | GTSSA016813                | 930.00           | 31/03/2026    | 8     |
| M01006 | SOREQUE,ALCARAZ/JOSE               | GTSSA017553                | 5,261.34         | 31/03/2026    | 8     |
| M02036 | SOLIS,BARBOSA/MARIA GLORIA         | GTSSA003600                | 3,338.25         | 31/03/2026    | 8     |
| M03004 | SOLIS,BECERRA/HILDA                | GTSSA002166                | 2,107.70         | 31/03/2026    | 1     |
| M02036 | SOTELO,CAMACHO/CLAUDIA BERENICE    | GTSSA003793                | 4,888.25         | 31/03/2026    | 8     |
| M01006 | SOSA,CHAVEZ/EFREN                  | GTSSA017571                | 5,934.44         | 31/03/2026    | 8     |
| M01006 | SOTO,CASTILLO/JUAN MIGUEL          | GTSSA017595                | 2,480.00         | 31/03/2026    | 8     |
| M01007 | SOLANO,DIAZ/BEATRIZ                | GTSSA001623                | 7,406.85         | 31/03/2026    | 1     |
| M02036 | SOLIS,ESQUIVEL/LUIS ANGEL          | GTSSA005123                | 2,189.27         | 31/03/2026    | 8     |
| M02035 | SORIA,ESPINO/TERESA                | GTSSA017414                | 3,777.60         | 31/03/2026    | 8     |
| M02035 | SOTO,FONSECA/ELVA MONICA           | GTSSA017023                | 1,495.07         | 31/03/2026    | 8     |
| M02036 | SOTO,GUZMAN/CARLOS FABRICIO        | GTSSA005683                | 2,480.00         | 31/03/2026    | 8     |
| M02001 | SOTO,GARCIA/KARLA ELENA            | GTSSA002096                | 7,112.34         | 31/03/2026    | 8     |
| M01004 | SOTO,GONZALEZ/SAGRARIO             | GTSSA001652                | 930.00           | 31/03/2026    | 8     |
| M02036 | SOTO,HERNANDEZ/JUANA BERENICE      | GTSSA004814                | 4,888.25         | 31/03/2026    | 8     |
| M01006 | SOLIS,JANACUA/ELSA ESTHER          | GTSSA002166                | 3,718.00         | 31/03/2026    | 8     |
| M02036 | SOTO,LOPEZ/ANGELICA MARIA          | GTSSA002755                | 5,268.00         | 31/03/2026    | 8     |
| M01007 | SOTELO,LOPEZ/MARIA ALEJANDRA       | GTSSA001553                | 930.00           | 31/03/2026    | 8     |
| M02036 | SOTO,LOPEZ/GUADALUPE ISABEL        | GTSSA005304                | 4,888.25         | 31/03/2026    | 8     |
| M01006 | SOTO,MENDOZA/DULCE MARIA           | GTSSA005695                | 9,299.34         | 31/03/2026    | 8     |
| M02036 | SOTO,MANCERA/JAQUELINNE            | GTSSA001010                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | SORIA,MENDOZA/MARISOL              | GTSSA016830                | 1,678.47         | 31/03/2026    | 8     |
| M02047 | SORIA,NAVARRO/MARIA CRISTINA       | GTSSA000310                | 1,947.80         | 31/03/2026    | 8     |
| M01004 | SOLIS,PERALES/NERY EDUARDO         | GTSSA017525                | 630.00           | 31/03/2026    | 8     |
| M01006 | SOLIS,RODRIGUEZ/ADAN NOE           | GTSSA017344                | 6,811.34         | 31/03/2026    | 8     |
| M02036 | SOTELO,RAMIREZ/ARGELIA             | GTSSA003274                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | SOLIS,REYES/MA DEL CARMEN          | GTSSA017385                | 930.00           | 31/03/2026    | 8     |
| M01006 | SOLIS,REYNOSO/EDUARDO              | GTSSA002620                | 6,607.54         | 31/03/2026    | 8     |
| M02036 | SOLORZANO,RAMIREZ/MARIBEL          | GTSSA017562                | 3,338.25         | 31/03/2026    | 8     |
| M01007 | SOTO,VALLEJO/SANDRA LORENA         | GTSSA005432                | 9,548.45         | 31/03/2026    | 8     |
| M01007 | SOTO,VALLEJO/SUGHEY YAJAIRA ISABEL | GTSSA005765                | 3,472.80         | 31/03/2026    | 8     |
| M01006 | SUAREZ,ALVARADO/MA FAVIOLA         | GTSSA004580                | 5,261.34         | 31/03/2026    | 8     |
| M02035 | SUASTE,ARGOTE/VLADIA               | GTSSA001290                | 6,561.03         | 31/03/2026    | 8     |
| M01006 | SUAREZ,BARAJAS/MARTHA GRACIELA     | GTSSA000870                | 1,550.00         | 31/03/2026    | 1     |
| M01004 | SUAREZ,CRUZ/GRICELDA               | GTSSA005683                | 930.00           | 31/03/2026    | 8     |
| M02036 | SUAREZ,HERNANDEZ/MARIA ELIZABETH   | GTSSA005823                | 3,338.25         | 31/03/2026    | 8     |
| M02036 | SUAREZ,LOPEZ/ISIDRA                | GTSSA004003                | 1,304.23         | 31/03/2026    | 8     |
| M01004 | SUAREZ,NUNEZ/REBECA ANGELICA       | GTSSA001652                | 630.00           | 31/03/2026    | 8     |
| M02035 | SUAREZ,ORTEGA/SILVIA GUADALUPE     | GTSSA000766                | 930.00           | 31/03/2026    | 8     |
| M02035 | SUAREZ,SANCHEZ/FABIOLA             | GTSSA006495                | 1,795.07         | 31/03/2026    | 8     |
| M02035 | SUAREZ,VILLALOBOS/LUIS ALBERTO     | GTSSA002813                | 4,963.43         | 31/03/2026    | 8     |
| M01004 | SUAREZ,VILLANUEVA/OSWALDO          | GTSSA000310                | 2,480.00         | 31/03/2026    | 8     |
| M01006 | TAPIA,CORONA/JORGE                 | GTSSA017385                | 930.00           | 31/03/2026    | 8     |
| M02047 | TAFOYA,CORONA/VIOLETA FERNANDA     | GTSSA001652                | 3,497.80         | 31/03/2026    | 8     |
| M02036 | TADEO,GODINEZ/MA DEL CARMEN        | GTSSA017595                | 4,084.00         | 31/03/2026    | 8     |
| M02036 | TAPIA,HERNANDEZ/JUANA ERIKA        | GTSSA017553                | 4,086.72         | 31/03/2026    | 8     |
| M02035 | TAPIA,MUNOZ/TALBERTA               | GTSSA004003                | 930.00           | 31/03/2026    | 8     |
| M02035 | TAFOYA,NAVARRO/ROSA ARELI          | GTSSA002760                | 4,145.96         | 31/03/2026    | 8     |
| M02048 | TAFOYA,PELAGIO/MA CARMEN           | GTSSA001652                | 1,947.80         | 31/03/2026    | 8     |
| M01006 | TAFOYA,PEREZ/SANDRA NOEMI          | GTSSA017373                | 3,153.10         | 31/03/2026    | 8     |
| M02036 | TAPIA,SORIA/JUANA ISELA            | GTSSA001034                | 2,480.00         | 31/03/2026    | 8     |
| M01006 | TAPIA,TORRES/DANIEL                | GTSSA005502                | 4,391.10         | 31/03/2026    | 8     |
| M02035 | TAFOYA,VARGAS/MARIA CARMEN         | GTSSA002760                | 630.00           | 31/03/2026    | 8     |
| M02059 | TERRONES,ARRIAGA/AURORA MARINA     | GTSSA003793                | 930.00           | 31/03/2026    | 8     |
| M02035 | TELLEZ,CERVANTES/MARIA DE LA LUZ   | GTSSA000766                | 930.00           | 31/03/2026    | 1     |
| M02035 | VIEYRA,LOPEZ/JOCELYN DANIELA       | GTSSA017023                | 2,285.00         | 31/03/2026    | 3     |
| M01004 | VILLANUEVA,MORALES/ADRIANA         | GTSSA017426                | 2,180.00         | 31/03/2026    | 3     |
| M03025 | VILLANUEVA,MARTINEZ/ALEJANDRA      | GTSSA017385                | 3,416.00         | 31/03/2026    | 3     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006  | VILLALOBOS,MOZQUEDA/CARLOS           | GTSSA016726                | 4,338.00         | 31/03/2026    | 3     |
| M02049  | VILLAFANA,MEJIA/CINTHIA ALEJANDRA    | GTSSA001466                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | VILLALOBOS,MAGANA/ENRIQUE            | GTSSA002760                | 1,200.00         | 31/03/2026    | 3     |
| M01006  | VILLA,MARTINEZ/FABIOLA               | GTSSA003151                | 2,223.10         | 31/03/2026    | 3     |
| M01004  | VILLAGRAN,MURILLO/GERARDO ANGEL      | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | VILLAGOMEZ,MORALES/GABRIELA          | GTSSA006495                | 2,415.07         | 31/03/2026    | 3     |
| M01006  | VILLAGOMEZ,MORENO/JAVIER             | GTSSA017530                | 1,550.00         | 31/03/2026    | 3     |
| CF40003 | VIVIAN,MENDOZA/LIZBETH VIRIDIANA     | GTSSA016481                | 630.00           | 31/03/2026    | 3     |
| M03006  | VILLEGAS,MARTINEZ/MARIO EDUARDO      | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| M03023  | VILLALOBOS,MARTINEZ/MARISELA         | GTSSA005683                | 2,480.00         | 31/03/2026    | 3     |
| M01006  | VILLANUEVA,MALAGON/PATRICIA          | GTSSA000812                | 2,896.20         | 31/03/2026    | 3     |
| M02035  | VILLASENOR,MENDOZA/SUSANA ELIZABETH  | GTSSA006495                | 2,332.60         | 31/03/2026    | 3     |
| M01006  | VILLEGAS,ORTIZ/JUAN LUIS             | GTSSA000310                | 930.00           | 31/03/2026    | 3     |
| M02035  | VITAL,ORNELAS/VIANNEY MONTSERRAT     | GTSSA017542                | 630.00           | 31/03/2026    | 3     |
| M02006  | VILLA,PANIAGUA/ADRIAN                | GTSSA006495                | 1,441.23         | 31/03/2026    | 3     |
| M02059  | VILLALOBOS,PRADO/ANA CECILIA         | GTSSA005461                | 1,889.27         | 31/03/2026    | 3     |
| M01004  | VILLASENOR,PEDRAZA/IVAN SAIDH        | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M01006  | VILLANUEVA,RAZO/DIEGO                | GTSSA005560                | 1,550.00         | 31/03/2026    | 3     |
| M02015  | VIDALES,RODRIGUEZ/MA GUADALUPE       | GTSSA005461                | 2,675.00         | 31/03/2026    | 3     |
| M01004  | VILLALOBOS,REYES/MIGUEL              | GTSSA017542                | 1,410.90         | 31/03/2026    | 3     |
| M01006  | VIDAL,SANCHEZ/ERENDIRA               | GTSSA017472                | 1,346.20         | 31/03/2026    | 3     |
| M02035  | VIDAL,SAUCEDO/OSCAR ALEJANDRO        | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | VILLALOBOS,VALENZUELA/JORGE NAPOLEON | GTSSA002096                | 630.00           | 31/03/2026    | 3     |
| M01006  | VIDAL,ZAMORA/ALEJANDRO               | GTSSA017385                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | VIZCAYA,ZARATE/ALICIA                | GTSSA003986                | 374.23           | 31/03/2026    | 3     |
| M01016  | WALDO,ZALAPA/REYNALDO                | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | WISCHIN,FUENTES/ATAHUALPA GUNTHER    | GTSSA016912                | 3,784.00         | 31/03/2026    | 3     |
| M01004  | WINZIG,GOMEZ/ALETHIA ABIGAIL         | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M01004  | XOLALPA,ALTAMIRANO/LEONEL OLLINZAYI  | GTSSA017472                | 3,418.00         | 31/03/2026    | 3     |
| M01006  | YANEZ,ALVAREZ/RICARDO                | GTSSA017501                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | YBARRA,BARRERA/JOSE DAVID            | GTSSA000310                | 2,180.00         | 31/03/2026    | 3     |
| M01006  | YBARRA,BARRERA/GUILLERMO             | GTSSA000322                | 2,019.30         | 31/03/2026    | 3     |
| M02036  | YAHUGER,CASTILLO/JANICETH            | GTSSA000766                | 2,554.23         | 31/03/2026    | 3     |
| CFOB003 | YANEZ,GUERRERO/MARIA YAHAIRA         | GTSSA017402                | 630.00           | 31/03/2026    | 3     |
| M03006  | YANEZ,MEJIA/LEONARDO                 | GTSSA000766                | 2,924.27         | 31/03/2026    | 3     |
| M01004  | YANEZ,RODRIGUEZ/OSCAR JESUS          | GTSSA017525                | 3,892.70         | 31/03/2026    | 3     |
| M02036  | YEPEZ,AVILA/MARIA GUADALUPE          | GTSSA017023                | 2,928.47         | 31/03/2026    | 3     |
| M01004  | YLLESCAS,GASCA/CAROLINA              | GTSSA016994                | 630.00           | 31/03/2026    | 3     |
| M02035  | YEBRA,GONZALEZ/ROSA ISELA            | GTSSA001454                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | YEPEZ,JIMENEZ/GERARDO                | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M01004  | YEPEZ,MEDINA/MARIA ALEJANDRA         | GTSSA005613                | 630.00           | 31/03/2026    | 3     |
| M01006  | YERENA,MARTINEZ/MARTHA               | GTSSA000795                | 1,550.00         | 31/03/2026    | 3     |
| M03004  | YEPEZ,NUNEZ/MARIANA                  | GTSSA016726                | 392.57           | 31/03/2026    | 3     |
| M02036  | YEPEZ,PALAFOX/MARITZA PAOLA          | GTSSA001290                | 4,532.47         | 31/03/2026    | 3     |
| M03019  | YEBRA,REYNOSO/MA GUADALUPE           | GTSSA016481                | 735.00           | 31/03/2026    | 3     |
| M03022  | YERENA,VERA/JOSE LUIS                | GTSSA003373                | 930.00           | 31/03/2026    | 3     |
| M01004  | ZACARIAS,AGUILAR/ADAN EMMANUEL       | GTSSA017414                | 2,180.00         | 31/03/2026    | 3     |
| M03022  | ZAMORA,ARREDONDO/LEONCIO SERGIO      | GTSSA017542                | 2,788.00         | 31/03/2026    | 3     |
| M02003  | ZARATE,ALMAGUER/MIREYA               | GTSSA000766                | 1,427.57         | 31/03/2026    | 3     |
| M02036  | ZACARIAS,BARROSO/MARICELA            | GTSSA003151                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | ZAVALA,BAEZA/SERGIO                  | GTSSA006495                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | ZAVALA,CRUZ/FRANCISCO DANIEL         | GTSSA001652                | 6,604.07         | 31/03/2026    | 3     |
| M01004  | ZAMORA,CARRILLO/JOSE LUIS            | GTSSA000585                | 1,035.00         | 31/03/2026    | 3     |
| M01004  | ZAVALA,CASAS/LAURA GABRIELA          | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| M03023  | ZAMORA,CASTORENA/MAURO               | GTSSA005794                | 953.60           | 31/03/2026    | 3     |
| M02035  | ZARATE,CARDENAS/MARGARITA ISABEL     | GTSSA017530                | 1,982.53         | 31/03/2026    | 3     |
| M01004  | ZARCO,DIAZ/LUIS FERNANDO             | GTSSA004650                | 4,349.80         | 31/03/2026    | 3     |
| M01004  | ZAMUDIO,DOMINGUEZ/OMAR               | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02043  | ZAMUDIO,ESTRADA/CLAUDIA NATALY       | GTSSA017303                | 1,550.00         | 31/03/2026    | 3     |
| M03022  | ZAMORA,FERNANDEZ/CARLOS              | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M03023  | ZAMORA,FERNANDEZ/MA ELENA            | GTSSA001652                | 2,480.00         | 31/03/2026    | 3     |
| M02061  | ZARAGOZA,GONZALEZ/CRISTINA           | GTSSA002760                | 1,713.53         | 31/03/2026    | 3     |
| M02035  | ZAVALA,GUTIERREZ/DULCE MARIA         | GTSSA017542                | 432.53           | 31/03/2026    | 3     |
| M02035  | ZANELLA,GUERRERO/JULIE LESLIE        | GTSSA017530                | 2,847.60         | 31/03/2026    | 3     |
| M02035  | ZARATE,GARCIA/JANETH ALEJANDRA       | GTSSA017344                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | ZAVALA,GALLEGOS/LUZ AMALIA           | GTSSA001500                | 1,550.00         | 31/03/2026    | 3     |
| M02031  | ZAVALA,GARCIA/MARTHA FABIOLA         | GTSSA001652                | 2,180.00         | 31/03/2026    | 3     |
| M03022  | ZAMORA,GUZMAN/NUBIA MAYTE            | GTSSA017414                | 2,480.00         | 31/03/2026    | 3     |
| M02015  | ZAMORA,GARCIA/SANDRA GABRIELA        | GTSSA002615                | 2,788.00         | 31/03/2026    | 3     |
| M02040  | ZARATE,GONZALEZ/VERONICA ADRIANA     | GTSSA001454                | 930.00           | 31/03/2026    | 3     |
| M03023  | ZAMORA,HERNANDEZ/ADOLFO              | GTSSA016481                | 930.00           | 31/03/2026    | 3     |
| M02043  | ZACARIAS,HERNANDEZ/J CARMEN          | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M03022  | ZAYAS,HERNANDEZ/LINDA SANDY          | GTSSA017023                | 965.00           | 31/03/2026    | 3     |
| M02036  | ZARRAGA,HERNANDEZ/MERIBETH VIRIDIANA | GTSSA002615                | 1,935.00         | 31/03/2026    | 3     |
| CFOA001 | ZARAGOZA,JASSO/MARIA ALICIA          | GTSSA003151                | 930.00           | 31/03/2026    | 3     |
| M02036  | ZAVALA,JUAREZ/KARINA DEL CONSUELO    | GTSSA005683                | 3,228.47         | 31/03/2026    | 3     |
| M01004  | ZAVALA,JUAREZ/JOSE LUIS              | GTSSA004650                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | ZARATE,/CRISTAL                      | GTSSA017443                | 2,847.60         | 31/03/2026    | 3     |
| M01004  | ZAMUDIO,LOPEZ/MARICRUZ               | GTSSA005683                | 630.00           | 31/03/2026    | 3     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | ZAVALA,LOPEZ/VIANEY                  | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | ZAMACONA,MEDINA/AURORA               | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | ZAVALA,MEDEL/BIBIAN ENRIQUE          | GTSSA001652                | 2,180.00         | 31/03/2026    | 3     |
| M02049  | ZAMUDIO,MUNOZ/ERICKA ALEJANDRA       | GTSSA016726                | 1,550.00         | 31/03/2026    | 3     |
| M03019  | ZARATE,MANDUJANO/MARIA GUADALUPE     | GTSSA000935                | 4,051.13         | 31/03/2026    | 3     |
| M02035  | ZANELLA,MOSQUEDA/JAZMIN              | GTSSA017542                | 3,653.07         | 31/03/2026    | 3     |
| M02015  | ZARATE,ORTEGA/MARIALAURA             | GTSSA017076                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | ZAPATA,ORTIZ/MARCO AURELIO           | GTSSA017303                | 673.10           | 31/03/2026    | 3     |
| M02057  | ZARATE,ORTIZ/ROSA ANGELICA           | GTSSA006513                | 2,788.00         | 31/03/2026    | 3     |
| M02035  | ZAMUDIO,PEDROZA/MARIA JOSEFINA       | GTSSA006495                | 1,550.00         | 31/03/2026    | 3     |
| M03025  | ZARAZUA,PEREZ/YAMIL YERED            | GTSSA016481                | 942.00           | 31/03/2026    | 3     |
| CF0B003 | ZAMUDIO,RUIZ/ADRIANA                 | GTSSA017431                | 630.00           | 31/03/2026    | 3     |
| M01006  | ZAVALA,RIOS/CECILIA                  | GTSSA005683                | 6,357.30         | 31/03/2026    | 3     |
| M03024  | ZARATE,ROMERO/ESTEPHANIA IRAIS       | GTSSA005683                | 2,788.00         | 31/03/2026    | 3     |
| M02001  | ZAVALA,RAZO/ISAURA ARGELIA           | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M03004  | ZAMUDIO,RUIZ/LILIANA                 | GTSSA005671                | 2,335.13         | 31/03/2026    | 3     |
| M02035  | ZAVALA,RANGEL/REINA GRICELDA         | GTSSA017023                | 865.07           | 31/03/2026    | 3     |
| M02006  | ZARAZUA,SOTO/CARLOS ANTONIO          | GTSSA017023                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | ZANELLA,SOLORZANO/DULCE ESTEFANY     | GTSSA017023                | 2,180.00         | 31/03/2026    | 3     |
| M02036  | ZAMORA,SALAS/MARTIN EDUARDO          | GTSSA002615                | 2,480.00         | 31/03/2026    | 3     |
| M02035  | ZARAGOZA,TORRES/MARIA GUADALUPE      | GTSSA002760                | 1,900.07         | 31/03/2026    | 3     |
| M01004  | ZARATE,TERAN/ZEILA ADRIANA           | GTSSA017472                | 2,180.00         | 31/03/2026    | 3     |
| M01006  | ZAMORA,VAZQUEZ/ALEJANDRO             | GTSSA016830                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | ZACARIAS,VEGA/ALEJANDRA ISABEL       | GTSSA005601                | 1,550.00         | 31/03/2026    | 3     |
| M01007  | ZAVALA,VARGAS/MARIA EUGENIA          | GTSSA017385                | 2,788.00         | 31/03/2026    | 3     |
| M01004  | ZEPEDA,ARAMBULA/ARMANDO              | GTSSA017525                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | ZEPEDA,LOPEZ/ADRIAN                  | GTSSA017525                | 4,968.00         | 31/03/2026    | 3     |
| M01006  | ZEPEDA,MARTINEZ/XOCHITH VANESSA      | GTSSA017426                | 2,019.30         | 31/03/2026    | 3     |
| M02035  | ZERMENO,PRESA/MARIA ISABEL           | GTSSA017530                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | ZEPEDA,PALATO/MAYELA                 | GTSSA017542                | 3,345.07         | 31/03/2026    | 3     |
| M03019  | ZEPEDA,RAMIREZ/NANCY GABRIELA        | GTSSA000935                | 2,846.27         | 31/03/2026    | 3     |
| M01006  | ZECUA,VARGAS/MARIA ELIZABETH         | GTSSA017385                | 1,550.00         | 31/03/2026    | 3     |
| M02049  | ZORRILLA,ROCHA/JORGE EDGAR           | GTSSA005712                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | ZUMAYA,CELEDON/EDGAR JONATHAN        | GTSSA003233                | 2,480.00         | 31/03/2026    | 3     |
| M02036  | ZUNIGA,CERVANTES/HILDA               | GTSSA002714                | 2,672.70         | 31/03/2026    | 3     |
| CF41040 | ZUNIGA,FERREYRA/DANIEL               | GTSSA016505                | 930.00           | 31/03/2026    | 3     |
| M03022  | ZURITA,GARCIA/CLAUDIO DOMINGO        | GTSSA003245                | 4,727.33         | 31/03/2026    | 3     |
| M02036  | ZUNIGA,HERNANDEZ/ARMANDO             | GTSSA002615                | 4,425.40         | 31/03/2026    | 3     |
| M02035  | ZUNIGA,MUNOZ/JUANA                   | GTSSA001652                | 1,467.53         | 31/03/2026    | 3     |
| M01006  | ZUNIGA,MARTINEZ/JOSE LUIS            | GTSSA017525                | 673.10           | 31/03/2026    | 3     |
| M01006  | ZUNIGA,MIRAVETE/MARCOS               | GTSSA005432                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | ZURITA,PULIDO/MAURO CESAR            | GTSSA000322                | 5,437.30         | 31/03/2026    | 3     |
| M02035  | ZUNIGA,RIOS/ALEJANDRA GUADALUPE      | GTSSA005700                | 1,982.53         | 31/03/2026    | 3     |
| M02036  | ZUNIGA,RODRIGUEZ/BRIDGET HIZAMAR     | GTSSA001623                | 1,924.23         | 31/03/2026    | 3     |
| M02043  | ZUNIGA,RANGEL/FERMIN                 | GTSSA017303                | 1,550.00         | 31/03/2026    | 3     |
| M03022  | ZUNIGA,SILVA/J JESUS                 | GTSSA017023                | 930.00           | 31/03/2026    | 3     |
| M02035  | ZUNIGA,SANTAMARIA/LITZY              | GTSSA002026                | 1,297.60         | 31/03/2026    | 3     |
| M02048  | ZUNIGA,VENEGAS/SILVIA                | GTSSA001290                | 4,396.53         | 31/03/2026    | 3     |
| M02043  | AYALA,ALMAGUER/LUZ MARIA DEL ROSARIO | GTSSA017303                | 4,809.30         | 31/03/2026    | 1     |
| M02036  | ALFARO,AGUIRRE/MARIA NATALY          | GTSSA005765                | 2,285.00         | 31/03/2026    | 8     |
| M02036  | AYALA,BLANCAS/LILIANA PATRICIA       | GTSSA003986                | 6,456.70         | 31/03/2026    | 8     |
| M02035  | ALFARO,CUEVAS/LUIS ANGEL             | GTSSA017426                | 6,366.03         | 31/03/2026    | 8     |
| M02035  | AYALA,CANO/LAURA ALEJANDRA           | GTSSA003233                | 7,970.03         | 31/03/2026    | 1     |
| M03006  | ALFARO,CORTES/TOMAS                  | GTSSA017315                | 735.00           | 31/03/2026    | 1     |
| M02048  | ARANA,ENRIQUEZ/MARTHA ERENDIRA       | GTSSA017385                | 2,285.00         | 31/03/2026    | 8     |
| M03025  | ANDRADE,FLORES/ANA KAREN             | GTSSA017385                | 2,285.00         | 31/03/2026    | 1     |
| M02043  | ALMANZA,FABELA/SANDRA LILIANA        | GTSSA017513                | 7,059.90         | 31/03/2026    | 1     |
| M02066  | ENRIQUEZ,QUEVEDO/FRANCELIA           | GTSSA017472                | 1,520.13         | 31/03/2026    | 8     |
| M02066  | ESCOBAR,MANRIQUE/KARINA              | GTSSA017373                | 4,438.93         | 31/03/2026    | 8     |
| M02035  | ESQUIVEL,CABALLERO/LETICIA           | GTSSA001092                | 3,518.43         | 31/03/2026    | 8     |
| M02036  | ESQUIVEL,HERNANDEZ/YADIRA ELIZABETH  | GTSSA005683                | 2,285.00         | 31/03/2026    | 8     |
| M02066  | ESQUIVEL,PALMARES/CATALINA           | GTSSA017431                | 1,998.02         | 31/03/2026    | 8     |
| M02066  | FRANCO,DURAN/MA GUADALUPE            | GTSSA016726                | 1,177.70         | 31/03/2026    | 8     |
| M02036  | FRANCO,GARCIA/ANDREA ALEJANDRA       | GTSSA017385                | 1,550.00         | 31/03/2026    | 8     |
| M02035  | FRANCO,MARTINEZ/ADRIANA              | GTSSA017385                | 3,518.43         | 31/03/2026    | 8     |
| M02006  | FRANCO,RESENDIZ/MA DEL CARMEN        | GTSSA016970                | 735.00           | 31/03/2026    | 8     |
| M02036  | FRAUSTO,SEVILLA/MARIA MAGDALENA      | GTSSA005432                | 4,693.25         | 31/03/2026    | 8     |
| M03006  | FRANCO,TORRES/OMAR                   | GTSSA017385                | 1,752.80         | 31/03/2026    | 1     |
| M02035  | FARIAS,VENTURA/MAGNOLIA ELVIRA       | GTSSA003151                | 3,518.43         | 31/03/2026    | 8     |
| M03025  | FELIX,AVECILLA/CYNTIHA BERENICE      | GTSSA017530                | 314.00           | 31/03/2026    | 1     |
| M02059  | FELIPE,DIAZ/BRAULIO ALEJANDRO        | GTSSA003793                | 3,596.75         | 31/03/2026    | 8     |
| M02059  | FELIX,RAMIREZ/MARIA CARMELINA        | GTSSA016912                | 3,523.00         | 31/03/2026    | 8     |
| M02036  | FIERROS,CEBALLOS/MAYRA FABIOLA       | GTSSA000310                | 4,645.70         | 31/03/2026    | 8     |
| M03025  | FRIAS,GODOY/LAURA ROSARIO            | GTSSA017542                | 1,550.00         | 31/03/2026    | 1     |
| M02006  | FRIAS,RODRIGUEZ/ENRIQUE              | GTSSA017385                | 1,953.70         | 31/03/2026    | 8     |
| M02035  | FRIAS,ZAVALA/MARIBEL                 | GTSSA017426                | 3,518.43         | 31/03/2026    | 8     |
| M02043  | FONSECA,ALVAREZ/JUAN MANUEL          | GTSSA017303                | 2,285.00         | 31/03/2026    | 1     |
| M03025  | FLORES,CERVANTES/ANTONIO             | GTSSA017484                | 4,121.90         | 31/03/2026    | 1     |
| M02043  | FLORES,MEDEL/JUAN JOSE               | GTSSA017303                | 735.00           | 31/03/2026    | 1     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| M03004  | FLORES,MEJIA/ROBERTO                    | GTSSA004184                | 4,811.23         | 31/03/2026    | 8     |
| M02059  | FLORES,PATINO/CRISTHIAN ADRIAN          | GTSSA017402                | 2,918.22         | 31/03/2026    | 8     |
| M02066  | GARCIA,ALANIS/MARIA DEL REFUGIO         | GTSSA001092                | 3,653.80         | 31/03/2026    | 8     |
| M03025  | GASCA,AMEZQUITA/VIANEY                  | GTSSA017402                | 314.00           | 31/03/2026    | 1     |
| M02036  | GRANADOS,CHAGOYA/BEATRIZ                | GTSSA000083                | 8,421.46         | 31/03/2026    | 8     |
| M02006  | GARCIA,CABRERA/JUAN GABRIEL             | GTSSA005683                | 735.00           | 31/03/2026    | 8     |
| M02036  | GALVAN,COBIAN/PERLA                     | GTSSA017484                | 2,788.00         | 31/03/2026    | 8     |
| M02066  | GRANADOS,CORENO/TERESITA DEL NINO JESUS | GTSSA017105                | 735.00           | 31/03/2026    | 8     |
| M02036  | GAMEZ,DUARTE/LAURA                      | GTSSA003641                | 630.00           | 31/03/2026    | 8     |
| M02035  | GARCIA,FLORES/CLAUDIA AIDE              | GTSSA000585                | 735.00           | 31/03/2026    | 1     |
| M03025  | GARCIA,GONZALEZ/MARIA MARGARITA         | GTSSA017472                | 1,677.00         | 31/03/2026    | 1     |
| M03006  | GARCIA,GOMEZ/MARCO ANTONIO              | GTSSA017431                | 2,918.22         | 31/03/2026    | 8     |
| M02003  | GARCIA,GAYTAN/RAFAEL                    | GTSSA017443                | 4,668.44         | 31/03/2026    | 8     |
| M02035  | GAZCA,GARCIA/SILVIA                     | GTSSA017385                | 1,167.53         | 31/03/2026    | 8     |
| M02006  | GARCIA,HURTADO/GABRIELA                 | GTSSA001915                | 2,285.00         | 31/03/2026    | 8     |
| M02035  | GARCIA,HERNANDEZ/LAURA FABIOLA          | GTSSA017402                | 2,285.00         | 31/03/2026    | 8     |
| M02059  | GALLARDO,LEON/MARIA DE LOS ANGELES      | GTSSA017426                | 3,257.49         | 31/03/2026    | 8     |
| M02035  | GARCIA,MARTINEZ/BLANCA ELIZABETH        | GTSSA017385                | 3,955.53         | 31/03/2026    | 8     |
| M02036  | GALLARDO,MARQUEZ/MARIA ESTHER           | GTSSA003846                | 1,857.70         | 31/03/2026    | 8     |
| M02035  | GARCIA,MONJARAS/EDITH BERENICE          | GTSSA017385                | 735.00           | 31/03/2026    | 8     |
| M03006  | GARCIA,MARTINEZ/JUAN                    | GTSSA017315                | 3,523.00         | 31/03/2026    | 1     |
| M02035  | GARCIA,MUNIZ/NELYE                      | GTSSA017431                | 1,982.53         | 31/03/2026    | 8     |
| M02035  | GAONA,NAVARRO/EDITH                     | GTSSA000322                | 735.00           | 31/03/2026    | 8     |
| M02003  | GALLARDO,NUNEZ/GLORIA SAREJ             | GTSSA001915                | 735.00           | 31/03/2026    | 8     |
| M02036  | GARCIA,OLMOS/ARACELI                    | GTSSA005683                | 1,857.70         | 31/03/2026    | 8     |
| M03004  | GARCIA,ORTEGA/BENJAMIN EMMANUEL         | GTSSA000322                | 735.00           | 31/03/2026    | 8     |
| M02066  | GARCIA,OLALDE/LAURA                     | GTSSA017250                | 3,261.23         | 31/03/2026    | 8     |
| M02043  | GARCIA,OLVERA/MANUEL                    | GTSSA017303                | 3,188.40         | 31/03/2026    | 1     |
| M02036  | GARCIA,PEREZ/ANA BELEN                  | GTSSA001454                | 735.00           | 31/03/2026    | 8     |
| M03025  | GARCIA,PEREZ/LETICIA                    | GTSSA001121                | 735.00           | 31/03/2026    | 1     |
| M03025  | GARCIA,QUIROZ/OLIVA DEL RAYO            | GTSSA017426                | 2,885.90         | 31/03/2026    | 1     |
| M02036  | GALVAN,RAMIREZ/MARIA ASCENSION          | GTSSA017023                | 1,109.23         | 31/03/2026    | 8     |
| M02036  | GARCIA,RODRIGUEZ/BEATRIZ                | GTSSA016912                | 3,143.25         | 31/03/2026    | 8     |
| M02036  | GARCIA,RAMIREZ/MARIA ELENA              | GTSSA017385                | 1,483.47         | 31/03/2026    | 8     |
| M02036  | GARCIA,RIVERA/MARIA GUADALUPE           | GTSSA005823                | 735.00           | 31/03/2026    | 8     |
| M02036  | GARCIA,RODRIGUEZ/JUAN GERARDO           | GTSSA000766                | 2,285.00         | 31/03/2026    | 8     |
| M03025  | GAYTAN,RUIZ/NANCY                       | GTSSA017431                | 3,328.41         | 31/03/2026    | 1     |
| M02035  | GARCIA,RODRIGUEZ/NELLY                  | GTSSA017426                | 3,582.60         | 31/03/2026    | 8     |
| M03025  | GARCIA,ROBLES/ROBERTO                   | GTSSA017385                | 735.00           | 31/03/2026    | 1     |
| M02035  | GARCIA,RIVAS/VERONICA                   | GTSSA001121                | 5,068.43         | 31/03/2026    | 8     |
| M02035  | GARCIA,SALAS/ROCIO                      | GTSSA003081                | 3,518.43         | 31/03/2026    | 8     |
| M03025  | GARCIA,TORRES/ANA LAURA                 | GTSSA005683                | 3,782.00         | 31/03/2026    | 1     |
| M02038  | GARAY,TORRES/MARIA DEL SOCORRO          | GTSSA001290                | 3,192.20         | 31/03/2026    | 1     |
| M02036  | GALVAN,VAZQUEZ/MARTA DELIA              | GTSSA017484                | 3,143.25         | 31/03/2026    | 8     |
| M02036  | GARCIA,VELOZ/REYNA GUADALUPE            | GTSSA005683                | 3,523.00         | 31/03/2026    | 8     |
| M02059  | GARCIA,ZAMUDIO/ANA LAURA                | GTSSA017431                | 2,918.22         | 31/03/2026    | 8     |
| M02043  | GONZALEZ,ALVAREZ/JUAN RAUL              | GTSSA017303                | 4,388.40         | 31/03/2026    | 1     |
| M02006  | GOMEZ,ARREDONDO/LUIS FERNANDO           | GTSSA000310                | 2,285.00         | 31/03/2026    | 8     |
| M01004  | GONZALEZ,ARMENDAREZ/MARISOL             | GTSSA017472                | 735.00           | 31/03/2026    | 8     |
| CF40004 | GONZALEZ,AGUIRRE/MONICA                 | GTSSA017542                | 630.00           | 31/03/2026    | 1     |
| M03025  | GONZALEZ,CAZARES/ARMANDO                | GTSSA017303                | 1,468.00         | 31/03/2026    | 1     |
| M02035  | GONZALEZ,CORREA/CHRISTIAN EMMANUEL      | GTSSA017426                | 1,550.00         | 31/03/2026    | 8     |
| M02035  | GONZALEZ,CRUZ/FABIAN HERNAN             | GTSSA000585                | 3,582.60         | 31/03/2026    | 8     |
| M02036  | GONZALEZ,CASTRO/FATIMA VIVIANA          | GTSSA005683                | 5,073.00         | 31/03/2026    | 8     |
| M02059  | GODINEZ,CASTRO/MARCO ANTONIO            | GTSSA017426                | 735.00           | 31/03/2026    | 8     |
| M02036  | GONZALEZ,HERNANDEZ/SILVIA               | GTSSA017023                | 6,297.25         | 31/03/2026    | 8     |
| M02035  | GOVEA,IRETA/JOSE MANUEL                 | GTSSA017426                | 5,500.96         | 31/03/2026    | 8     |
| M02035  | GONZALEZ,LESSO/MARGARITA                | GTSSA017385                | 2,717.53         | 31/03/2026    | 8     |
| M02066  | GODINEZ,MORALEZ/BLANCA MARGARITA        | GTSSA017542                | 1,127.57         | 31/03/2026    | 8     |
| M02040  | GONZALEZ,MURILLO/CLAUDIA LUCIA          | GTSSA002096                | 3,528.90         | 31/03/2026    | 8     |
| M02035  | GONZALEZ,MARTINEZ/DAVID                 | GTSSA017426                | 2,285.00         | 31/03/2026    | 8     |
| M03025  | GOMEZ,MARTINEZ/SANDRA MARLENE           | GTSSA017402                | 4,749.90         | 31/03/2026    | 1     |
| M02035  | GOMEZ,PARRA/SELENE                      | GTSSA017315                | 5,068.43         | 31/03/2026    | 1     |
| M02036  | GOMEZ,PANIAGUA/STEFANY ESMERALDA        | GTSSA000112                | 2,285.00         | 31/03/2026    | 8     |
| M02035  | GODINEZ,PEREZ/MARIA DEL SOCORRO         | GTSSA005432                | 3,518.43         | 31/03/2026    | 8     |
| M02036  | GONZALEZ,RODRIGUEZ/ALEJANDRA ELIUD      | GTSSA003851                | 1,857.70         | 31/03/2026    | 8     |
| M02036  | GOMEZ,RAMIREZ/MARIA DE LOS ANGELES      | GTSSA017431                | 5,815.95         | 31/03/2026    | 8     |
| M02036  | GONZALEZ,ROA/LILIA                      | GTSSA017472                | 735.00           | 31/03/2026    | 8     |
| M03006  | GONZALEZ,RODRIGUEZ/LUIS ALBERTO         | GTSSA017385                | 735.00           | 31/03/2026    | 8     |
| M03025  | GONZALEZ,SANTIAGO/ANGELINA              | GTSSA016912                | 735.00           | 31/03/2026    | 1     |
| M02036  | GONZALEZ,SANCHEZ/CLAUDIA PATRICIA       | GTSSA017390                | 2,659.23         | 31/03/2026    | 8     |
| M03006  | GONZALEZ,SOTO/JORGE AARON               | GTSSA001290                | 1,074.27         | 31/03/2026    | 8     |
| M02035  | GOMEZ,VILLANUEVA/GERARDO IVAN           | GTSSA002755                | 5,073.00         | 31/03/2026    | 8     |
| M02036  | GUERRERO,ALEMAN/EVA ANGELINA            | GTSSA017553                | 4,160.95         | 31/03/2026    | 1     |
| M03004  | GUZMAN,ARREDONDO/ELDA LILIA             | GTSSA002475                | 735.00           | 31/03/2026    | 8     |
| M02035  | GUERRERO,ACOSTA/ELIZABETH               | GTSSA017402                | 3,150.07         | 31/03/2026    | 8     |
| M03025  | GUZMAN,ACOSTA/GISELA                    | GTSSA017402                | 735.00           | 31/03/2026    | 1     |
| M02035  | GUERRERO,DURAN/MIRIAM MINELI            | GTSSA017315                | 2,285.00         | 31/03/2026    | 1     |
| M03025  | GUTIERREZ,DURAN/VICTOR ALFONSO          | GTSSA017431                | 1,864.00         | 31/03/2026    | 1     |



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**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------------|----------------------------|------------------|---------------|-------|
| M02036  | GUTIERREZ,GOMEZ/MARIA DEL CARMEN         | GTSSA017385                | 5,815.95         | 31/03/2026    | 8     |
| M02036  | GUERRA,GONZALEZ/DULCE MARIA DE MONSERRAT | GTSSA005683                | 2,285.00         | 31/03/2026    | 8     |
| M02036  | GUERRERO,HUIZACHE/JUAN CARLOS            | GTSSA000573                | 1,483.47         | 31/03/2026    | 8     |
| M02059  | GUZMAN,HERNANDEZ/MONICA                  | GTSSA017431                | 1,752.80         | 31/03/2026    | 8     |
| M03004  | GUZMAN,LANDA/MARIA LUZ                   | GTSSA005543                | 3,653.80         | 31/03/2026    | 8     |
| M03025  | GUERRERO,MORALES/ARMIDA                  | GTSSA017414                | 3,642.41         | 31/03/2026    | 1     |
| M02006  | GUZMAN,MORENO/BEATRIZ                    | GTSSA017443                | 3,503.70         | 31/03/2026    | 8     |
| M02036  | GUADIAN,MORENO/LUZ ADRIANA               | GTSSA003793                | 1,483.47         | 31/03/2026    | 8     |
| M02035  | GUTIERREZ,MANJARRES/RAMON                | GTSSA016970                | 735.00           | 31/03/2026    | 8     |
| M02003  | GUERRERO,OJEDA/BRENDA VERONICA           | GTSSA001454                | 2,285.00         | 31/03/2026    | 8     |
| M02035  | GUTIERREZ,PEREZ/MARGARITA                | GTSSA017023                | 735.00           | 31/03/2026    | 8     |
| M03025  | GUZMAN,RUIZ/ARTURO TOMAS                 | GTSSA017443                | 3,642.41         | 31/03/2026    | 1     |
| M02035  | GUTIERREZ,RIOS/GRISelda                  | GTSSA017385                | 2,285.00         | 31/03/2026    | 8     |
| M02036  | GUTIERREZ,RAMIREZ/MARIA DE LA LUZ        | GTSSA017562                | 3,891.72         | 31/03/2026    | 8     |
| M03006  | GUZMAN,ROJAS/MANUEL ALEJANDRO            | GTSSA017472                | 735.00           | 31/03/2026    | 8     |
| M02066  | GUTIERREZ,RIVAS/YARA GLORIA              | GTSSA017426                | 6,834.36         | 31/03/2026    | 8     |
| M02036  | GUTIERREZ,SANDOVAL/MARIA GUADALUPE       | GTSSA005683                | 735.00           | 31/03/2026    | 8     |
| M02036  | GUTIERREZ,SANCHEZ/SANDRA LIZZETH         | GTSSA003834                | 6,195.70         | 31/03/2026    | 8     |
| M03004  | GUTIERREZ,TORRES/ANGELICA RAQUEL         | GTSSA001570                | 3,462.70         | 31/03/2026    | 8     |
| M02048  | GUERRERO,VARGAS/LILIANA                  | GTSSA000310                | 735.00           | 31/03/2026    | 8     |
| M02006  | HERNANDEZ,AGUILERA/ALEJANDRO             | GTSSA017431                | 735.00           | 31/03/2026    | 8     |
| M02036  | HERNANDEZ,CAMPOS/JOSE ADOLFO             | GTSSA017023                | 735.00           | 31/03/2026    | 8     |
| M03025  | HERNANDEZ,CARRILLO/ANTONIO               | GTSSA017443                | 2,285.00         | 31/03/2026    | 1     |
| M02036  | HERNANDEZ,CARDENAS/ALEJANDRA             | GTSSA005695                | 4,693.25         | 31/03/2026    | 8     |
| CF40004 | HERRERA,CASTILLO/BENITO                  | GTSSA016481                | 735.00           | 31/03/2026    | 1     |
| M02036  | HERNANDEZ,CANO/CECILIA                   | GTSSA017472                | 3,523.00         | 31/03/2026    | 8     |
| M02066  | HERNANDEZ,CASTRO/ESTELA                  | GTSSA017414                | 5,988.93         | 31/03/2026    | 8     |
| M02035  | HERNANDEZ,CASTILLO/GABRIELA              | GTSSA001652                | 2,285.00         | 31/03/2026    | 8     |
| M02036  | HERNANDEZ,CISNEROS/LOURDES PAMELA        | GTSSA017385                | 5,447.23         | 31/03/2026    | 8     |
| M02006  | HERRERA,CALDERON/RAMIRO                  | GTSSA017431                | 6,355.38         | 31/03/2026    | 8     |
| M03006  | HERRERA,FLORES/ANAHIN                    | GTSSA017402                | 735.00           | 31/03/2026    | 8     |
| M02036  | HERNANDEZ,FLORES/DIANA ELIZABETH         | GTSSA002096                | 6,195.70         | 31/03/2026    | 8     |
| M03025  | HERNANDEZ,FAJARDO/ESTEBAN                | GTSSA017315                | 3,523.00         | 31/03/2026    | 1     |
| M02040  | HERNANDEZ,FUENTES/SANDRA PEBEELS         | GTSSA000935                | 2,285.00         | 31/03/2026    | 8     |
| M02059  | HERNANDEZ,GARCIA/ALMA CIRETH             | GTSSA017501                | 3,302.80         | 31/03/2026    | 8     |
| M02036  | HERNANDEZ,GARCIA/ERENDIRA                | GTSSA001034                | 2,285.00         | 31/03/2026    | 8     |
| M02035  | HERNANDEZ,GODINEZ/MARIA GUADALUPE        | GTSSA017315                | 7,856.43         | 31/03/2026    | 1     |
| M02003  | HERNANDEZ,GARCIA/MIDIAM JANNET           | GTSSA016970                | 735.00           | 31/03/2026    | 8     |
| M02059  | HERNANDEZ,GARCIA/NADIA NOEMI             | GTSSA017385                | 4,201.53         | 31/03/2026    | 8     |
| M03025  | HERRERA,HERNANDEZ/DULCE MARIA FELIX      | GTSSA017110                | 628.00           | 31/03/2026    | 1     |
| M02006  | HERNANDEZ,HERNANDEZ/MARIA SOLEDAD        | GTSSA017315                | 735.00           | 31/03/2026    | 1     |
| M03004  | HERNANDEZ,INFANTE/MARGARITA              | GTSSA002393                | 3,261.23         | 31/03/2026    | 8     |
| M02006  | HERNANDEZ,JARAMILLO/KARINA               | GTSSA017385                | 6,355.38         | 31/03/2026    | 8     |
| M02043  | HERNANDEZ,LANDEROS/RUBEN DARIO           | GTSSA017303                | 2,285.00         | 31/03/2026    | 1     |
| M02035  | HERNANDEZ,MALDONADO/MIRNA LIZETH         | GTSSA017414                | 6,366.03         | 31/03/2026    | 8     |
| M02035  | HERNANDEZ,MEJIA/SANDRA NOEMI             | GTSSA017315                | 2,285.00         | 31/03/2026    | 1     |
| M02035  | HERNANDEZ,NUNEZ/JOSEFINA                 | GTSSA017385                | 3,424.32         | 31/03/2026    | 8     |
| M02047  | HERNANDEZ,NIETO/LETICIA                  | GTSSA017426                | 6,750.75         | 31/03/2026    | 8     |
| M03025  | HERNANDEZ,OCEGUERA/ENRIQUE               | GTSSA017484                | 3,889.00         | 31/03/2026    | 1     |
| M02006  | HERNANDEZ,OLIVA/VICTOR MANUEL            | GTSSA017023                | 2,285.00         | 31/03/2026    | 8     |
| M02003  | HERRERA,PALOMINO/ROSA DELIA              | GTSSA017344                | 6,218.44         | 31/03/2026    | 8     |
| M02036  | HERNANDEZ,RODRIGUEZ/ANAHI                | GTSSA017385                | 2,285.00         | 31/03/2026    | 8     |
| M03025  | HERNANDEZ,ROCHA/CHRISTIAN MICHEL         | GTSSA016481                | 1,550.00         | 31/03/2026    | 1     |
| M02058  | HERNANDEZ,REYNOSO/VIOLETA                | GTSSA017385                | 3,139.94         | 31/03/2026    | 8     |
| M02036  | HERNANDEZ,TINOCO/LAURA CRISTINA          | GTSSA017385                | 2,285.00         | 31/03/2026    | 8     |
| M03025  | HEREDIA,VILLAGOMEZ/VERONICA              | GTSSA000100                | 1,828.00         | 31/03/2026    | 1     |
| M02003  | HERNANDEZ,VARGAS/VERONICA                | GTSSA016912                | 735.00           | 31/03/2026    | 8     |
| M02036  | HERNANDEZ,ZAVALA/ANJULY YANIRA           | GTSSA000795                | 2,285.00         | 31/03/2026    | 1     |
| M02035  | HINOJOSA,LICONA/ERICA                    | GTSSA017344                | 2,285.00         | 31/03/2026    | 8     |
| CF40004 | HURTADO,AGUILERA/JUAN DAVID              | GTSSA017530                | 1,891.79         | 31/03/2026    | 1     |
| M02036  | HURTADO,MARMOLEJO/SANDRA                 | GTSSA000042                | 3,033.47         | 31/03/2026    | 8     |
| M02035  | HUIJON,VELAZQUEZ/NANCY TRINIDAD          | GTSSA017315                | 735.00           | 31/03/2026    | 1     |
| M02036  | IBARRA,GUTIERREZ/SUSANA NATALIA          | GTSSA017023                | 2,659.23         | 31/03/2026    | 8     |
| M02036  | ISUSQUIZA,MARTINEZ/PAOLA BERENICE        | GTSSA002096                | 2,285.00         | 31/03/2026    | 8     |
| M02035  | JAIME,ANAYA/MARIA DOLORES                | GTSSA016912                | 735.00           | 31/03/2026    | 8     |
| M02006  | JAIME,BERMUDEZ/JOSE DE JESUS             | GTSSA002096                | 3,586.68         | 31/03/2026    | 8     |
| M03025  | JAIME,CORDERO/MANUEL ALEJANDRO           | GTSSA017472                | 735.00           | 31/03/2026    | 1     |
| M02035  | JAUREGUI,CENTENO/YADIRA DEL CARMEN       | GTSSA000766                | 6,366.03         | 31/03/2026    | 8     |
| M02059  | JASSO,GUERRERO/JUAN CARLOS               | GTSSA001915                | 5,486.02         | 31/03/2026    | 8     |
| M02036  | JARAMILLO,PONCE/JESSICA VIRIDIANA        | GTSSA016481                | 3,367.85         | 31/03/2026    | 8     |
| M02066  | JARAMILLO,RODRIGUEZ/AGUSTINA             | GTSSA017151                | 3,261.23         | 31/03/2026    | 8     |
| M02036  | JASSO,RODRIGUEZ/GLORIA                   | GTSSA017023                | 1,483.47         | 31/03/2026    | 8     |
| M03006  | JAIME,SILVA/OSCAR                        | GTSSA017315                | 735.00           | 31/03/2026    | 1     |
| M02036  | JARAMILLO,VALLEJO/ROCIO                  | GTSSA001886                | 3,143.25         | 31/03/2026    | 8     |
| M02048  | JERONIMO,REYES/ROSA                      | GTSSA017414                | 3,936.02         | 31/03/2026    | 8     |
| M03025  | JIMENEZ,GASCA/MARISOL                    | GTSSA017525                | 1,550.00         | 31/03/2026    | 1     |
| M02035  | JIMENEZ,JIMENEZ/MAYRA                    | GTSSA017315                | 3,518.43         | 31/03/2026    | 1     |
| M02036  | JIMENEZ,ROSAS/MARIA ENRIQUETA            | GTSSA016842                | 5,815.95         | 31/03/2026    | 8     |
| M02048  | JIMENEZ,SANCHEZ/MARGARITA                | GTSSA017414                | 1,752.80         | 31/03/2026    | 8     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02006 | JUAREZ,AVILA/LUIS RAMON             | GTSSA017023                | 2,285.00         | 31/03/2026    | 8     |
| M02036 | JUAREZ,HEREDIA/DIEGO RICARDO        | GTSSA017414                | 1,109.23         | 31/03/2026    | 8     |
| M02003 | JUAREZ,RAMIREZ/VERONICA             | GTSSA017344                | 7,828.74         | 31/03/2026    | 8     |
| M02036 | LARA,CARDOSO/LUZ ALEJANDRA          | GTSSA005444                | 1,550.00         | 31/03/2026    | 8     |
| M02036 | LANDEROS,GONZALEZ/CLAUDETTE         | GTSSA016912                | 735.00           | 31/03/2026    | 8     |
| M02036 | LAZARO,LEON/ESMERALDA JAZMIN        | GTSSA000660                | 3,033.47         | 31/03/2026    | 8     |
| M02036 | LLAMAS,LOPEZ/MARIA DEL REFUGIO      | GTSSA004382                | 735.00           | 31/03/2026    | 8     |
| M02036 | LARA,OROZCO/MARIA GABRIELA          | GTSSA001063                | 1,857.70         | 31/03/2026    | 8     |
| M02047 | LARA,RODRIGUEZ/MARIA DE LOS ANGELES | GTSSA017501                | 735.00           | 31/03/2026    | 8     |
| M02036 | LANDIN,RANGEL/SANTIAGO              | GTSSA001466                | 1,857.70         | 31/03/2026    | 8     |
| M02036 | LARA,VALDEZ/JOSE MANUEL             | GTSSA017320                | 735.00           | 31/03/2026    | 8     |
| M02035 | LEON,CANCHOLA/LUZ ESTELA            | GTSSA005502                | 735.00           | 31/03/2026    | 8     |
| M03004 | LEDESMA,CAMPOS/MARIBEL              | GTSSA005560                | 4,438.93         | 31/03/2026    | 8     |
| M03025 | LEON,FRANCO/FRANCISCO JAVIER        | GTSSA001121                | 735.00           | 31/03/2026    | 1     |
| M02035 | LEON,FLORES/MARIA MERCEDES          | GTSSA017385                | 3,582.60         | 31/03/2026    | 8     |
| M02035 | LEON,MONZON/IVONNE RAQUEL           | GTSSA017426                | 4,816.03         | 31/03/2026    | 8     |
| M02036 | LEZAMA,PEREZ/MA DE JESUS            | GTSSA002096                | 3,143.25         | 31/03/2026    | 8     |
| M03025 | LESSO,RODRIGUEZ/RAFAEL              | GTSSA017385                | 5,488.41         | 31/03/2026    | 1     |
| M02036 | LIGAS,NAVA/OLGA MARIA               | GTSSA002451                | 3,143.25         | 31/03/2026    | 8     |
| M02043 | LIRA,PUENTE/JOSE DE JESUS           | GTSSA017303                | 4,809.30         | 31/03/2026    | 1     |
| M02035 | LINARES,SOTO/MARIA ELENA            | GTSSA016714                | 3,150.07         | 31/03/2026    | 1     |
| M02003 | LOPEZ,ALVAREZ/GLORIA CECILIA        | GTSSA016970                | 735.00           | 31/03/2026    | 8     |
| M02036 | LOPEZ,ACOSTA/JOAQUIN                | GTSSA003233                | 735.00           | 31/03/2026    | 8     |
| M02036 | LOPEZ,CHAVEZ/ANA LAURA              | GTSSA005683                | 1,109.23         | 31/03/2026    | 8     |
| M02036 | LOPEZ,CHAVEZ/LAURA PATRICIA         | GTSSA001290                | 3,143.25         | 31/03/2026    | 8     |
| M02035 | LORETO,HERNANDEZ/BRENDA PATRICIA    | GTSSA000766                | 735.00           | 31/03/2026    | 8     |
| M03006 | PEREZ,DIAZ/ALFONSO                  | GTSSA017402                | 735.00           | 31/03/2026    | 8     |
| M02066 | PEREZ,GUTIERREZ/BEATRIZ ESPERANZA   | GTSSA017315                | 735.00           | 31/03/2026    | 1     |
| M02036 | PENA,GASCA/MARIA DEL CARMEN         | GTSSA005794                | 4,645.70         | 31/03/2026    | 8     |
| M02006 | PEREZ,GARCIA/MARIA GABRIELA         | GTSSA000766                | 5,136.68         | 31/03/2026    | 8     |
| M02035 | PEREZ,LARA/MARIA GABRIELA           | GTSSA017315                | 735.00           | 31/03/2026    | 1     |
| M02036 | PEREZ,LARA/MIRIAM JANNET            | GTSSA003076                | 1,857.70         | 31/03/2026    | 8     |
| M03025 | PEREZ,LOPEZ/JOSE LAURO              | GTSSA001466                | 1,572.00         | 31/03/2026    | 1     |
| M02035 | PEREZ,MUNOZ/ROSA ANGELA             | GTSSA005432                | 3,518.43         | 31/03/2026    | 8     |
| M02035 | PEREZ,NEGRETE/BENITA EDITH          | GTSSA017344                | 735.00           | 31/03/2026    | 8     |
| M02036 | PEREZ,ORTIZ/MARIA GUADALUPE         | GTSSA001681                | 3,033.47         | 31/03/2026    | 8     |
| M02036 | PEREZ,OLVERA/JANETTE EDITH          | GTSSA004674                | 5,815.95         | 31/03/2026    | 8     |
| M03025 | PEREZ,PICHARDO/GABRIELA             | GTSSA017472                | 735.00           | 31/03/2026    | 1     |
| M03025 | PEREZ,PADILLA/MA TERESA             | GTSSA017530                | 6,061.41         | 31/03/2026    | 1     |
| M02066 | PEREZ,ROJAS/LETICIA                 | GTSSA017315                | 735.00           | 31/03/2026    | 1     |
| M02036 | PEREZ,RAYA/ROSANGELA                | GTSSA003315                | 735.00           | 31/03/2026    | 8     |
| M02035 | PEREZ,RAMOS/ZANDRA ISABEL           | GTSSA004580                | 7,856.43         | 31/03/2026    | 8     |
| M02066 | PEREZ,TIERRABLANCA/MA DE LA LUZ     | GTSSA017385                | 735.00           | 31/03/2026    | 8     |
| M02047 | PEREZ,VARGAS/CLAUDIA                | GTSSA017385                | 3,889.00         | 31/03/2026    | 8     |
| M02035 | PEREZ,YEPEZ/ELVIRA                  | GTSSA016842                | 6,370.60         | 31/03/2026    | 8     |
| M03006 | PEREZ,ZAVALA/JUAN PABLO             | GTSSA017431                | 3,936.02         | 31/03/2026    | 8     |
| M02036 | PINACHO,ARAIZA/CLAUDIA ROSA         | GTSSA000416                | 1,857.70         | 31/03/2026    | 8     |
| M02036 | PINA,ABUNDEZ/MARCOS FRANCISCO       | GTSSA005683                | 2,285.00         | 31/03/2026    | 8     |
| M03025 | PIZANO,CERVANTES/PABLO              | GTSSA017431                | 2,885.90         | 31/03/2026    | 1     |
| M02006 | PINA,GUARDADO/JUAN ANTONIO          | GTSSA003151                | 5,136.68         | 31/03/2026    | 8     |
| M03006 | PICHARDO,VAZQUEZ/JOSE SALUD         | GTSSA017344                | 1,721.61         | 31/03/2026    | 8     |
| M02035 | PORRAS,MEDRANO/GABRIELA             | GTSSA017023                | 735.00           | 31/03/2026    | 8     |
| M02036 | PONCE,MORALES/ROSA                  | GTSSA017553                | 4,046.97         | 31/03/2026    | 8     |
| M02036 | PONCE,SANCHEZ/CAROLINA              | GTSSA017472                | 2,285.00         | 31/03/2026    | 8     |
| M02043 | PULIDO,MOLINA/NORMA HERENDIDA       | GTSSA017303                | 630.00           | 31/03/2026    | 1     |
| M02006 | PUENTE,RIVAS/JAZMIN LISET           | GTSSA003793                | 1,953.70         | 31/03/2026    | 8     |
| M02036 | QUIROZ,LUGO/MANUEL DE JESUS         | GTSSA005683                | 735.00           | 31/03/2026    | 8     |
| M03025 | QUIROZ,MARTINEZ/ELISA               | GTSSA016912                | 735.00           | 31/03/2026    | 1     |
| M03025 | QUINTANA,ROJAS/GABRIEL              | GTSSA017472                | 2,913.00         | 31/03/2026    | 1     |
| M02040 | QUINTANA,VALDOVINOS/SARA            | GTSSA016912                | 2,285.00         | 31/03/2026    | 8     |
| M02066 | RAMIREZ,ARREDONDO/MARIA EUGENIA     | GTSSA017496                | 3,523.00         | 31/03/2026    | 8     |
| M03025 | RAMIREZ,ACOSTA/EDITH                | GTSSA017344                | 7,589.90         | 31/03/2026    | 1     |
| M02035 | RANGEL,ALVARADO/JUANA               | GTSSA000310                | 2,032.60         | 31/03/2026    | 8     |
| M02035 | RAMIREZ,AVILA/MARIA DE JESUS        | GTSSA002760                | 5,073.00         | 31/03/2026    | 8     |
| M02040 | RAMIREZ,ALONSO/MA MERCEDES          | GTSSA017023                | 1,149.63         | 31/03/2026    | 8     |
| M02059 | RANGEL,ANGUIANO/ROSALINDA           | GTSSA017385                | 3,936.02         | 31/03/2026    | 8     |
| M02006 | RAZO,BANDA/SERGIO                   | GTSSA017385                | 3,586.68         | 31/03/2026    | 8     |
| M03025 | RAMIREZ,CAUDILLO/LUZ GASPAR         | GTSSA003151                | 1,550.00         | 31/03/2026    | 1     |
| M02035 | RAMIREZ,CORNEJO/MARIANA             | GTSSA017385                | 2,285.00         | 31/03/2026    | 8     |
| M03006 | RANGEL,CONTRERAS/MARIA DEL ROSARIO  | GTSSA017402                | 4,201.53         | 31/03/2026    | 8     |
| M03025 | RAZO,DIOSDADO/JAVIER                | GTSSA017315                | 735.00           | 31/03/2026    | 1     |
| M02035 | RAMIREZ,ESTRADA/ANDREA LISBET       | GTSSA017315                | 5,068.43         | 31/03/2026    | 1     |
| M02036 | RAMIREZ,ENRIQUEZ/MA DE LA LUZ       | GTSSA017472                | 735.00           | 31/03/2026    | 8     |
| M02036 | RAMIREZ,ESPINOZA/TERESA DE JESUS    | GTSSA000013                | 4,265.95         | 31/03/2026    | 8     |
| M02066 | RANGEL,GUERRERO/ADA ELIN AIDEE      | GTSSA017344                | 735.00           | 31/03/2026    | 8     |
| M02036 | RAMIREZ,GONZALEZ/ANA AURORA         | GTSSA017472                | 1,483.47         | 31/03/2026    | 8     |
| M02035 | RAMIREZ,GARCIA/ANA PAULINA          | GTSSA016842                | 5,500.96         | 31/03/2026    | 8     |
| M02036 | RAMOS,GALVAN/CAROLINA               | GTSSA017484                | 735.00           | 31/03/2026    | 8     |
| M03025 | RANGEL,GUTIERREZ/DANIELA BERENICE   | GTSSA017525                | 628.00           | 31/03/2026    | 1     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | RAMOS,GUZMAN/FABIOLA             | GTSSA016970                | 4,383.50         | 31/03/2026    | 8     |
| M02036 | RAMIREZ,GUTIERREZ/LISSET         | GTSSA005671                | 5,441.72         | 31/03/2026    | 8     |
| M02036 | RAMIREZ,GARCIA/SORAYA DEL CARMEN | GTSSA017023                | 2,285.00         | 31/03/2026    | 8     |
| M03004 | RAMIREZ,GARCIA/SANDRA NOEMI      | GTSSA005514                | 4,046.36         | 31/03/2026    | 8     |
| M03025 | RANGEL,HERRERA/BLANCA AZUCENA    | GTSSA017472                | 1,049.00         | 31/03/2026    | 1     |
| M02043 | RAMIREZ,JARAMILLO/EFREN          | GTSSA017303                | 6,282.55         | 31/03/2026    | 1     |
| M02035 | RAMIREZ,LLAMAS/KARINA            | GTSSA017023                | 5,933.50         | 31/03/2026    | 8     |
| M03025 | RAMIREZ,LUNA/MAYRA ISABEL        | GTSSA016481                | 735.00           | 31/03/2026    | 1     |
| M02035 | RAMIREZ,LOPEZ/VERONICA           | GTSSA016842                | 735.00           | 31/03/2026    | 8     |
| M03006 | RAYA,MEDINA/JOSE ANTONIO         | GTSSA017390                | 3,936.02         | 31/03/2026    | 8     |
| M02066 | RAMIREZ,MARMOLEJO/ALEJANDRA      | GTSSA000013                | 2,918.80         | 31/03/2026    | 8     |
| M03004 | RAMIREZ,MARTINEZ/GUILLERMINA     | GTSSA002480                | 735.00           | 31/03/2026    | 8     |
| M02035 | RAMIREZ,MARTINEZ/MONICA          | GTSSA017315                | 3,518.43         | 31/03/2026    | 1     |
| M02036 | RAYA,MEDINA/SANTA JENNIFER       | GTSSA002096                | 2,659.23         | 31/03/2026    | 8     |
| M02035 | RAZO,MIRANDA/STEPHANIE LOURDES   | GTSSA003081                | 5,068.43         | 31/03/2026    | 8     |
| M02003 | RAMIREZ,MARTINEZ/SERGIO ALBERTO  | GTSSA017431                | 2,285.00         | 31/03/2026    | 8     |
| M03025 | RAMIREZ,NUNEZ/JOSE JESUS         | GTSSA017426                | 3,513.90         | 31/03/2026    | 1     |
| M01004 | PEREZ,GUZMAN/ECATERINA           | GTSSA017431                | 630.00           | 31/03/2026    | 1     |
| M02036 | PEREZ,GOMEZ/GLORIA MARIA         | GTSSA017373                | 3,712.48         | 31/03/2026    | 8     |
| M02003 | PEREZ,GUTIERREZ/JUAN MARCOS      | GTSSA003233                | 930.00           | 31/03/2026    | 8     |
| M01007 | PEREZ,GARCIA/JUAN LUIS           | GTSSA005741                | 9,415.38         | 31/03/2026    | 8     |
| M01007 | PEREZ,GUERRERO/JUAN JESUS        | GTSSA005712                | 930.00           | 31/03/2026    | 8     |
| M02035 | PEREZ,GASCA/MARIA LORENA         | GTSSA000766                | 930.00           | 31/03/2026    | 8     |
| M01006 | PEREZ,GONZALEZ/NADIA             | GTSSA006495                | 930.00           | 31/03/2026    | 8     |
| M01007 | PEREZ,GARCIA/SONIA               | GTSSA000701                | 5,467.65         | 31/03/2026    | 8     |
| M02036 | PERALTA,GARCIA/SANDRA ANGELICA   | GTSSA004580                | 4,888.25         | 31/03/2026    | 8     |
| M02047 | PELAGIO,PINON/MARIA GUADALUPE    | GTSSA002760                | 930.00           | 31/03/2026    | 8     |
| M02036 | PEDROZA,HERNANDEZ/LUCIA          | GTSSA002475                | 4,588.25         | 31/03/2026    | 8     |
| M02036 | PRESA,IBARRA/LETICIA             | GTSSA000754                | 1,304.23         | 31/03/2026    | 8     |
| M02001 | PEREZ,LARA/BLANCA AMALIA         | GTSSA005683                | 930.00           | 31/03/2026    | 8     |
| M02035 | PEREZ,LOPEZ/GABRIELA             | GTSSA002096                | 1,795.07         | 31/03/2026    | 8     |
| M02035 | PENA,LUGO/MARIA GUADALUPE        | GTSSA005736                | 5,263.43         | 31/03/2026    | 8     |
| M01006 | PEREZ,LOPEZ/NANCY MARIELA        | GTSSA002393                | 930.00           | 31/03/2026    | 8     |
| M01006 | PEREZ,LAGUNAS/LUIS ERNESTO       | GTSSA000585                | 5,261.34         | 31/03/2026    | 1     |
| M03006 | PEREZ,MARQUEZ/ANTONIO            | GTSSA005502                | 930.00           | 31/03/2026    | 8     |
| M02036 | PEREZ,MORALES/ANGELES            | GTSSA005683                | 2,854.23         | 31/03/2026    | 8     |
| M02006 | PEREZ,MARTINEZ/CARLOS SERGIO     | GTSSA004650                | 2,148.70         | 31/03/2026    | 8     |
| M02035 | PEREZ,MILLAN/CESAR EDUARDO       | GTSSA017023                | 4,968.00         | 31/03/2026    | 8     |
| M01006 | PEREZ,MONROY/DANIEL              | GTSSA000515                | 930.00           | 31/03/2026    | 8     |
| M02035 | PEREZ,MUNOZ/ELIZABETH            | GTSSA003081                | 4,578.50         | 31/03/2026    | 8     |
| M02015 | PEREZ,MORENO/FRANCISCO           | GTSSA005526                | 4,652.16         | 31/03/2026    | 8     |
| M02036 | PEREZ,MEDINA/GLORIA              | GTSSA016702                | 930.00           | 31/03/2026    | 8     |
| M02049 | PEREZ,MARTINEZ/LETICIA           | GTSSA000766                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | PEREZ,MORALES/LUZ ADRIANA        | GTSSA003081                | 6,010.95         | 31/03/2026    | 8     |
| M02036 | PEREZ,MOJICA/MARINA              | GTSSA017580                | 3,338.25         | 31/03/2026    | 8     |
| M02036 | PEREZ,MORALES/MA LEONOR          | GTSSA002591                | 1,304.23         | 31/03/2026    | 8     |
| M02036 | PEREZ,MARTINEZ/MARGARITA         | GTSSA001092                | 2,052.70         | 31/03/2026    | 8     |
| M02035 | PEREZ,MORENO/MA GUADALUPE        | GTSSA005683                | 2,227.60         | 31/03/2026    | 8     |
| M02048 | PEREZ,MENDOZA/MIRIAM             | GTSSA000766                | 1,269.27         | 31/03/2026    | 8     |
| M02059 | PEREZ,NUNEZ/DANIEL               | GTSSA003600                | 6,919.02         | 31/03/2026    | 8     |
| M02036 | PEREZ,OLVERA/DIEGO FERNANDO      | GTSSA004522                | 930.00           | 31/03/2026    | 1     |
| M02036 | PEREZ,OLVERA/VERONICA GUADALUPE  | GTSSA001862                | 1,304.23         | 31/03/2026    | 8     |
| M02035 | PEREZ,PEREZ/MARIA ESTHER         | GTSSA000766                | 5,263.43         | 31/03/2026    | 8     |
| M02015 | PEREZ,PIEDRA/VERONICA            | GTSSA005555                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | PEREZ,QUINTERO/MERCEDES ADRIANA  | GTSSA002096                | 5,011.03         | 31/03/2026    | 8     |
| M02048 | PEREZ,ROMERO/MA BERENICE         | GTSSA017414                | 6,619.02         | 31/03/2026    | 8     |
| M02003 | PEREZ,RICO/CECILIA               | GTSSA005683                | 3,685.74         | 31/03/2026    | 8     |
| M02035 | PEREZ,RAMIREZ/CARMEN DEL RAYO    | GTSSA000766                | 930.00           | 31/03/2026    | 8     |
| M03006 | PEREZ,RODRIGUEZ/GUSTAVO          | GTSSA006495                | 930.00           | 31/03/2026    | 8     |
| M01004 | PEDRAZA,ROMERO/JOSE              | GTSSA002096                | 930.00           | 31/03/2026    | 8     |
| M02003 | PEREZ,RICO/JORGE HUGO            | GTSSA005683                | 2,480.00         | 31/03/2026    | 8     |
| M02036 | PEREZ,RAZO/LEONOR                | GTSSA000013                | 3,338.25         | 31/03/2026    | 8     |
| M02003 | PENA,ROSALES/MARIA DE LOURDES    | GTSSA000766                | 1,715.13         | 31/03/2026    | 8     |
| M02036 | PEREZ,RICO/LAURA ISELA           | GTSSA004353                | 930.00           | 31/03/2026    | 8     |
| M02015 | PENA,RUIZ/LORENA ALEJANDRA       | GTSSA001652                | 5,819.30         | 31/03/2026    | 8     |
| M02066 | PEREA,RAMIREZ/MARIA DEL REFUGIO  | GTSSA017414                | 6,244.23         | 31/03/2026    | 8     |
| M02049 | PEREZ,SANTAMARIA/ALBA SEDIFLORA  | GTSSA001466                | 4,489.34         | 31/03/2026    | 8     |
| M02036 | PEREZ,SANCHEZ/MARIA GORETI       | GTSSA001121                | 2,788.00         | 31/03/2026    | 8     |
| M01007 | PEREA,SALINAS/YESENIA            | GTSSA003373                | 3,718.00         | 31/03/2026    | 8     |
| M01006 | PEREZ,TORRES/LOURDES ALEJANDRA   | GTSSA017595                | 930.00           | 31/03/2026    | 8     |
| M02036 | PEREZ,TAPIA/MARICHELO            | GTSSA016866                | 6,126.25         | 31/03/2026    | 8     |
| M02036 | PEREZ,VARGAS/EMILIA GUADALUPE    | GTSSA017006                | 374.23           | 31/03/2026    | 8     |
| M01004 | PEREZ,ZAMUDIO/ROSALINDA          | GTSSA017542                | 11,242.54        | 31/03/2026    | 8     |
| M02036 | PICHARDO,ALVAREZ/MARIA EUGENIA   | GTSSA001244                | 4,460.95         | 31/03/2026    | 8     |
| M02036 | PICON,BARRIENTOS/LAURA RAQUEL    | GTSSA016994                | 4,460.95         | 31/03/2026    | 8     |
| M02036 | PIZANA,CASAS/CARMEN              | GTSSA001915                | 6,500.48         | 31/03/2026    | 8     |
| M02003 | PICON,DIAZ/VIANEY GUADALUPE      | GTSSA005420                | 930.00           | 31/03/2026    | 1     |
| M02066 | PINA,LUNA/MONICA                 | GTSSA005531                | 3,456.23         | 31/03/2026    | 8     |
| M03004 | PINA,MUNIZ/VERONICA DOLORES      | GTSSA002294                | 930.00           | 31/03/2026    | 8     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | PINA,NUNEZ/MARIA DEL ROSARIO            | GTSSA017414                | 618.91           | 31/03/2026    | 8     |
| M02036 | PINA,OSORNIO/MARIA ANGELICA             | GTSSA000170                | 6,500.48         | 31/03/2026    | 1     |
| M01006 | PINTOR,OJEDA/GRACIELA                   | GTSSA000322                | 14,422.64        | 31/03/2026    | 8     |
| M01004 | PRIETO,PANTOJA/JOSE ALEJANDRO           | GTSSA002096                | 6,411.84         | 31/03/2026    | 8     |
| M02059 | PICON,RAMIREZ/ALICIA                    | GTSSA005683                | 7,790.49         | 31/03/2026    | 8     |
| M01006 | PINON,SEGUNDO/SANDRA                    | GTSSA005514                | 6,811.34         | 31/03/2026    | 8     |
| M02035 | PINON,TULE/JUANA LAURA                  | GTSSA017542                | 1,550.00         | 31/03/2026    | 1     |
| M02040 | PONCE,BARRON/MARISELA                   | GTSSA002405                | 3,598.19         | 31/03/2026    | 8     |
| M02035 | CISNEROS,MORALES/ESMERALDA              | GTSSA017385                | 4,278.50         | 31/03/2026    | 8     |
| M02035 | CORDOBA,ALMAGUER/MONICA MIGUEL          | GTSSA017530                | 1,550.00         | 31/03/2026    | 1     |
| M02036 | CORDOBA,ALVAREZ/VERONICA                | GTSSA004032                | 630.00           | 31/03/2026    | 1     |
| M02035 | CORTEZ,CORONA/MA ESTHER                 | GTSSA017542                | 630.00           | 31/03/2026    | 8     |
| M02035 | CORTEZ,GARCIA/ANABEL                    | GTSSA017472                | 630.00           | 31/03/2026    | 8     |
| M02006 | CORDERO,GOMEZ/CHRISTIAN DE JESUS        | GTSSA005683                | 5,334.00         | 31/03/2026    | 8     |
| M02035 | CORONA,HERNANDEZ/HILDA                  | GTSSA003233                | 1,927.60         | 31/03/2026    | 8     |
| M02035 | CORTES,JIMENEZ/ANDREA SELENE            | GTSSA006495                | 4,019.07         | 31/03/2026    | 8     |
| M02035 | CORDOBA,LIRA/MARIA ISABEL               | GTSSA003793                | 4,711.03         | 31/03/2026    | 8     |
| M02036 | CORREA,ORNELAS/EDGAR OMAR               | GTSSA005811                | 2,180.00         | 31/03/2026    | 8     |
| M02059 | CORNEJO,RODRIGUEZ/LILIA                 | GTSSA017443                | 2,813.22         | 31/03/2026    | 8     |
| M02036 | CONTRERAS,TORRES/ANA ROCIO              | GTSSA017023                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | COLLAZO,YEPEZ/SARAI                     | GTSSA017315                | 630.00           | 31/03/2026    | 1     |
| M02035 | CRUZ,GONZALEZ/GABRIELA                  | GTSSA004650                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | CRUZ,MEDINA/ROSALBA                     | GTSSA017472                | 2,612.53         | 31/03/2026    | 8     |
| M02035 | CRUZ,RIVAS/DIANA                        | GTSSA001290                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | CUEVAS,RIZO/MAYRA LIZETH                | GTSSA017390                | 8,616.50         | 31/03/2026    | 8     |
| M02036 | CRUZ,SALAS/SANDRA GUADALUPE             | GTSSA017595                | 3,418.00         | 31/03/2026    | 8     |
| M02035 | CRUZ,TRUJILLO/OLGA                      | GTSSA003793                | 3,045.07         | 31/03/2026    | 8     |
| M02035 | DELGADO,DAVILA/BEATRIZ YARED            | GTSSA017501                | 865.07           | 31/03/2026    | 8     |
| M02035 | DELGADO,GALLARDO/TANIA                  | GTSSA017542                | 2,180.00         | 31/03/2026    | 8     |
| M02034 | DELGADO,PRESA/MARIA CONCEPCION          | GTSSA017530                | 2,285.00         | 31/03/2026    | 8     |
| M02003 | DELGADO,RAMIREZ/ESPERANZA               | GTSSA004003                | 6,173.74         | 31/03/2026    | 8     |
| M02035 | DELGADO,VILLALOBOS/MARGARITA            | GTSSA004650                | 630.00           | 31/03/2026    | 8     |
| M02036 | DIAZ,FLORES/MARLENE GUADALUPE           | GTSSA002340                | 630.00           | 31/03/2026    | 8     |
| M02035 | DIEGO,GONZALEZ/MARIBEL                  | GTSSA000310                | 3,045.07         | 31/03/2026    | 8     |
| M02035 | DIAZ,JIMENEZ/JOSE ARMANDO               | GTSSA004650                | 630.00           | 31/03/2026    | 8     |
| M01006 | DOMINGUEZ,BARAJAS/JUAN FRANCISCO JAVIER | GTSSA003081                | 7,184.44         | 31/03/2026    | 8     |
| M02035 | DOMINGUEZ,ORTEGA/LUIS ALBERTO           | GTSSA005683                | 1,495.07         | 31/03/2026    | 8     |
| M02035 | DOMINGUEZ,SAUCEDO/ELIZABETH             | GTSSA005683                | 630.00           | 31/03/2026    | 8     |
| M02036 | DOMINGUEZ,SALAZAR/IVETTE ADRIANA        | GTSSA017023                | 930.00           | 31/03/2026    | 8     |
| M02035 | DURAN,ALAMILLA/NORMA ANGELICA           | GTSSA017023                | 3,477.60         | 31/03/2026    | 8     |
| M02035 | DUARTE,GARCIA/MARIA MIRIAM              | GTSSA017385                | 3,045.07         | 31/03/2026    | 8     |
| M02035 | DUARTE,RODRIGUEZ/MARIA ISABEL           | GTSSA001652                | 630.00           | 31/03/2026    | 8     |
| M02036 | ESTRADA,DE JESUS/MARIA GUADALUPE        | GTSSA017443                | 3,302.70         | 31/03/2026    | 8     |
| M02006 | ESPARZA,JUAREZ/MARIA SANJUANA EDITH     | GTSSA017530                | 1,848.70         | 31/03/2026    | 8     |
| M02035 | ESTRADA,MARTHA PATRICIA                 | GTSSA001454                | 630.00           | 31/03/2026    | 8     |
| M02035 | ESTRADA,MARCIAL/JUAN ESTEBAN            | GTSSA000766                | 3,413.43         | 31/03/2026    | 8     |
| M02035 | ESTRADA,QUINTANILLA/MA CONSUELO         | GTSSA017385                | 6,201.43         | 31/03/2026    | 8     |
| M02035 | ESPEJO,FLORES/MARIANA DEL REFUGIO       | GTSSA004826                | 1,927.60         | 31/03/2026    | 8     |
| M02035 | ECHEVERRIA,PALOMARES/MA GUADALUPE       | GTSSA017525                | 630.00           | 31/03/2026    | 8     |
| M02035 | ELIZARRARAZ,MORENO/SELENE ESMERALDA     | GTSSA001652                | 1,062.53         | 31/03/2026    | 8     |
| M02035 | ESPINOSA,VALDEZ/MARIA GUADALUPE         | GTSSA003793                | 5,395.96         | 31/03/2026    | 8     |
| M03004 | ESCOBAR,MORALES/LILIANA                 | GTSSA001244                | 1,807.70         | 31/03/2026    | 8     |
| M02035 | ESCOBAR,TOVAR/JUANA MARIA CELIA         | GTSSA002096                | 1,927.60         | 31/03/2026    | 8     |
| M02035 | FABELA,AYALA/NANCY IVONNE               | GTSSA017385                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | FRANCO,CORNEJO/JORGE DAVID              | GTSSA017530                | 4,963.43         | 31/03/2026    | 8     |
| M02035 | FALCON,GARCIA/IRMA FABIOLA              | GTSSA017023                | 9,282.50         | 31/03/2026    | 8     |
| M02035 | FAJARDO,LARA/CLAUDIA VENTURA            | GTSSA000766                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | FABIAN,RINCON/MA DEL CARMEN             | GTSSA004184                | 3,413.43         | 31/03/2026    | 8     |
| M02035 | FALCON,VARGAS/REBECA                    | GTSSA005683                | 630.00           | 31/03/2026    | 8     |
| M02035 | FERNANDEZ,FERNANDEZ/EVA                 | GTSSA017373                | 630.00           | 31/03/2026    | 8     |
| M02035 | FERNANDEZ,MOYA/DANIELA                  | GTSSA017542                | 630.00           | 31/03/2026    | 8     |
| M02035 | FLORES,CAMACHO/MA DE LOS ANGELES        | GTSSA016912                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | FLORES,FUENTES/FRANCISCO JAVIER         | GTSSA017390                | 5,828.50         | 31/03/2026    | 8     |
| M02035 | FLORES,LOPEZ/VIOLETA                    | GTSSA017023                | 2,480.00         | 31/03/2026    | 8     |
| M02035 | FLORES,NAVARRO/EDITH ARACELI            | GTSSA002096                | 4,963.43         | 31/03/2026    | 8     |
| M02035 | FLORES,RAMIREZ/MARIA DEL CARMEN         | GTSSA017385                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | FLORES,REYES/MARIA ELENA                | GTSSA002760                | 2,180.00         | 31/03/2026    | 8     |
| M02035 | FLORES,RODRIGUEZ/NADIA ANGELA           | GTSSA017315                | 2,180.00         | 31/03/2026    | 1     |
| M02035 | FLORES,SANDOVAL/FATIMA MONSERRAT        | GTSSA001454                | 3,413.43         | 31/03/2026    | 8     |
| M02035 | FLORES,TORRES/SERGIO EDUARDO            | GTSSA017390                | 3,413.43         | 31/03/2026    | 8     |
| M02035 | FLORES,VILLAGOMEZ/MARIA DEL RAYO        | GTSSA017315                | 630.00           | 31/03/2026    | 1     |
| M02035 | FLORES,VITE/VICENTE                     | GTSSA017525                | 4,715.60         | 31/03/2026    | 8     |
| M02035 | FUENTES,BARRON/DANIELA MADAI            | GTSSA017023                | 4,710.32         | 31/03/2026    | 8     |
| M02035 | FUENTES,CRUCES/MARIA GUADALUPE          | GTSSA001454                | 1,927.60         | 31/03/2026    | 8     |
| M02035 | FUENTES,ORNELAS/BETZABHET SARAI         | GTSSA001290                | 630.00           | 31/03/2026    | 8     |
| M02035 | GALVAN,ARZATE/MARIA CONCEPCION          | GTSSA017530                | 2,180.00         | 31/03/2026    | 8     |
| M01006 | GRANADOS,ALVAREZ/JUAN ANTONIO           | GTSSA005683                | 930.00           | 31/03/2026    | 8     |
| M01006 | RODRIGUEZ,OJEDA/MARIA GUADALUPE         | GTSSA017496                | 1,550.00         | 31/03/2026    | 3     |
| M03011 | RODRIGUEZ,OLALDE/JUAN JESUS             | GTSSA017530                | 678.53           | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M01004  | RODRIGUEZ,OJEDA/MANUEL ANTONIO         | GTSSA000766                | 1,550.00         | 31/03/2026    | 3     |
| M03023  | ROMERO,ORDAZ/MARTHA DANIELA            | GTSSA017023                | 2,920.73         | 31/03/2026    | 3     |
| M01006  | RODRIGUEZ,ORTIZ/MA GUADALUPE           | GTSSA017525                | 4,338.00         | 31/03/2026    | 3     |
| M03022  | ROMERO,PEREZ/ALFREDO ISAIAS            | GTSSA016481                | 930.00           | 31/03/2026    | 3     |
| M02035  | ROMERO,PEREZ/ANA LAURA                 | GTSSA017443                | 1,297.60         | 31/03/2026    | 3     |
| M02036  | ROSILLO,PAREDES/ANDREA                 | GTSSA017694                | 2,672.70         | 31/03/2026    | 3     |
| M02035  | ROMERO,PEREZ/JAVIER                    | GTSSA017525                | 3,220.53         | 31/03/2026    | 3     |
| M02035  | RODRIGUEZ,PEREZ/JENNIFER ESTEFANIA     | GTSSA002760                | 1,550.00         | 31/03/2026    | 3     |
| M02031  | ROBLES,PENA/MARIA DE LA LUZ            | GTSSA003233                | 1,125.00         | 31/03/2026    | 3     |
| M02049  | ROSAS,PEGEROS/MARIA DE LA LUZ          | GTSSA004580                | 2,180.00         | 31/03/2026    | 3     |
| M01006  | RODRIGUEZ,PLASCENCIA/RAUL ALEJANDRO    | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02048  | RODRIGUEZ,QUIROZ/MARIA CONCEPCION      | GTSSA017525                | 2,788.00         | 31/03/2026    | 3     |
| M01006  | RODRIGUEZ,QUEZADA/EDWIN ROBERTO        | GTSSA000585                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | ROBLES,RAMIREZ/JOSE ALFREDO            | GTSSA016912                | 5,760.70         | 31/03/2026    | 3     |
| M02036  | ROJAS,REYES/ARACELI                    | GTSSA001244                | 1,122.70         | 31/03/2026    | 3     |
| M01004  | ROMAN,RAMON/ALFONSO                    | GTSSA005613                | 1,655.00         | 31/03/2026    | 3     |
| M02036  | RODRIGUEZ,RAMIREZ/ANA LAURA            | GTSSA003600                | 2,298.47         | 31/03/2026    | 3     |
| M02035  | RODRIGUEZ,RAMIREZ/ALEJANDRA DE JESUS   | GTSSA017023                | 1,982.53         | 31/03/2026    | 3     |
| M02036  | RODRIGUEZ,RODRIGUEZ/ALEJANDRA BERENICE | GTSSA002130                | 4,704.00         | 31/03/2026    | 3     |
| M03023  | ROBLEDO,RODRIGUEZ/ANA CAROLINA         | GTSSA005700                | 3,423.73         | 31/03/2026    | 3     |
| M03023  | RODRIGUEZ,DE LA ROSA/BRENDA GUADALUPE  | GTSSA000766                | 4,968.00         | 31/03/2026    | 3     |
| M02035  | ROJAS,RODRIGUEZ/MARIA CONCEPCION       | GTSSA001652                | 4,189.00         | 31/03/2026    | 3     |
| M01004  | ROSALES,ROSAS/CARLOS ELOIR             | GTSSA017414                | 630.00           | 31/03/2026    | 3     |
| M02036  | ROMERO,ROMERO/MARIA DEL CARMEN         | GTSSA005584                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | RODRIGUEZ,REINA/CLAUDIA IVET           | GTSSA005555                | 5,460.70         | 31/03/2026    | 3     |
| M02035  | RODRIGUEZ,RODRIGUEZ/CHRISTIAN ALBERTO  | GTSSA003151                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | ROBLEDO,RAMIREZ/DULCE MARIA            | GTSSA017344                | 2,788.00         | 31/03/2026    | 3     |
| M01006  | RODRIGUEZ,RINCON/ESTEBAN               | GTSSA017303                | 3,718.00         | 31/03/2026    | 3     |
| CF0C001 | ROSAS,REYES/ELSA ESTELA                | GTSSA016481                | 735.00           | 31/03/2026    | 3     |
| M03023  | ROSAS,RODRIGUEZ/EMMA                   | GTSSA006495                | 4,338.00         | 31/03/2026    | 3     |
| M01004  | RODRIGUEZ,RODRIGUEZ/GUILLERMO          | GTSSA002615                | 5,268.00         | 31/03/2026    | 3     |
| M01006  | RODRIGUEZ,RODRIGUEZ/GABRIELA           | GTSSA002521                | 3,569.30         | 31/03/2026    | 3     |
| M03004  | RODRIGUEZ,RODELA/MARIA GUADALUPE       | GTSSA003081                | 1,942.57         | 31/03/2026    | 3     |
| M02035  | RODRIGUEZ,ROMERO/GRACIELA              | GTSSA002096                | 1,550.00         | 31/03/2026    | 3     |
| M03021  | RONQUILLO,RICO/HUGO EMANUEL            | GTSSA005770                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | ROCHA,RODRIGUEZ/JOSE JUAN              | GTSSA017530                | 673.10           | 31/03/2026    | 3     |
| M02035  | RODRIGUEZ,RODRIGUEZ/KARLA PATRICIA     | GTSSA017525                | 5,635.60         | 31/03/2026    | 3     |
| M03024  | RODRIGUEZ,RANGEL/KARLA JANET           | GTSSA016481                | 2,181.93         | 31/03/2026    | 3     |
| M02035  | ROSALES,RAYAS/LUZ ESTELA               | GTSSA017525                | 4,770.53         | 31/03/2026    | 3     |
| M02035  | RODRIGUEZ,ROSILES/NORMA EDITH          | GTSSA001652                | 2,912.53         | 31/03/2026    | 3     |
| M03022  | ROJAS,RUBIO/NESTOR ADRIAN              | GTSSA005473                | 2,480.00         | 31/03/2026    | 3     |
| M01004  | ROMO,ROBLES/ROSA MARIA                 | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M02034  | RODRIGUEZ,RAMIREZ/RAUL                 | GTSSA017525                | 2,788.00         | 31/03/2026    | 3     |
| CF40003 | RODRIGUEZ,RODRIGUEZ/SARA               | GTSSA016481                | 525.00           | 31/03/2026    | 3     |
| M02036  | RODRIGUEZ,RAMIREZ/SONIA KARINA         | GTSSA003600                | 1,122.70         | 31/03/2026    | 3     |
| M02034  | ROJAS,RODRIGUEZ/SILVIA ALEJANDRA       | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | RODRIGUEZ,ROSALES/YAZMIN ANAHI         | GTSSA002760                | 4,704.00         | 31/03/2026    | 3     |
| M03022  | ROSAS,/SANTIAGO                        | GTSSA000766                | 1,895.00         | 31/03/2026    | 3     |
| M02035  | RODRIGUEZ,SANCHEZ/ANGELY ANDREA        | GTSSA017426                | 2,415.07         | 31/03/2026    | 3     |
| M03020  | ROBLES,SANCHEZ/BLANCA EVA              | GTSSA017023                | 930.00           | 31/03/2026    | 3     |
| M03018  | RODRIGUEZ,SALINAS/CARMEN LUCIA         | GTSSA016726                | 930.00           | 31/03/2026    | 3     |
| M02036  | RODRIGUEZ,SOTO/CRISTINA DEL ROCIO      | GTSSA002422                | 1,550.00         | 31/03/2026    | 3     |
| M03025  | RODRIGUEZ,SERRANO/JOSE EURIBEL         | GTSSA017530                | 2,180.00         | 31/03/2026    | 3     |
| M02049  | RODRIGUEZ,SUAREZ/ERIKA GUADALUPE       | GTSSA017443                | 1,106.27         | 31/03/2026    | 3     |
| M02035  | RODRIGUEZ,SANTARROSA/FLAVIA            | GTSSA000766                | 2,332.60         | 31/03/2026    | 3     |
| M03019  | RODRIGUEZ,SANCHEZ/FARIDEE              | GTSSA005700                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | RODRIGUEZ,SALGADO/GUADALUPE            | GTSSA002574                | 748.47           | 31/03/2026    | 3     |
| M02035  | RODRIGUEZ,SANCHEZ/IRMA DEL CARMEN      | GTSSA017006                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | ROBLEDO,SANCHEZ/JUAN CARLOS            | GTSSA000310                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | RODRIGUEZ,SALGADO/JUANA                | GTSSA004650                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | RODRIGUEZ,SANDOVAL/LEONARDO DANIEL     | GTSSA017443                | 630.00           | 31/03/2026    | 3     |
| M02036  | ROJANO,SOSA/LUIS MARIO                 | GTSSA016830                | 2,298.47         | 31/03/2026    | 3     |
| M02073  | ROMERO,SANDOVAL/MIGUEL ANGEL           | GTSSA000112                | 1,017.80         | 31/03/2026    | 3     |
| M03023  | RODRIGUEZ,SALAZAR/JOSE NAZARIO         | GTSSA001290                | 1,247.87         | 31/03/2026    | 3     |
| CF0C001 | ROSALES,SANCHEZ/PERLA JUDITH           | GTSSA016481                | 930.00           | 31/03/2026    | 3     |
| M03023  | ROSALES,SERRANO/MARIA VERONICA         | GTSSA001623                | 947.87           | 31/03/2026    | 3     |
| M02034  | RODRIGUEZ,SAENZ/YARELI                 | GTSSA017414                | 1,431.90         | 31/03/2026    | 3     |
| M02040  | RODRIGUEZ,TORRES/ADRIANA CONCEPCION    | GTSSA002760                | 1,550.00         | 31/03/2026    | 3     |
| M03021  | RODRIGUEZ,TAVARES/JOSE CARMEN          | GTSSA005683                | 3,154.00         | 31/03/2026    | 3     |
| CF34263 | ROMERO,TREJO/CESAR                     | GTSSA005683                | 735.00           | 31/03/2026    | 3     |
| M03024  | ROJAS,TAPIA/ERNESTO                    | GTSSA017023                | 735.00           | 31/03/2026    | 3     |
| M03006  | ROBLEDO,TAVARES/ERNESTO JAIME          | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | RODRIGUEZ,TEJEDA/MARIA GUADALUPE       | GTSSA002760                | 630.00           | 31/03/2026    | 3     |
| M02043  | RODRIGUEZ,TELLEZ/LUIS CARLOS           | GTSSA017303                | 2,001.70         | 31/03/2026    | 3     |
| M01004  | RODRIGUEZ,TOVAR/LUISA AILIN            | GTSSA017385                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | ROCHA,TRUJILLO/MAYRA LIZULI            | GTSSA005683                | 2,847.60         | 31/03/2026    | 3     |
| M03019  | RODRIGUEZ,TOVAR/NELLY ARIZBETH         | GTSSA001466                | 2,618.13         | 31/03/2026    | 3     |
| M02035  | RODRIGUEZ,TELLEZ/SANDRA IVON           | GTSSA005683                | 4,770.53         | 31/03/2026    | 3     |
| M03023  | RODRIGUEZ,TAMARIZ/ZOYTZA               | GTSSA017530                | 2,285.00         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01007  | ROSALES,ULLOA/MARIBEL                 | GTSSA001553                | 4,704.00         | 31/03/2026    | 3     |
| M03023  | RODRIGUEZ,VEGA/ARMANDO                | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| M02035  | RODRIGUEZ,VENEGAS/ANA LUCIA           | GTSSA017385                | 2,847.60         | 31/03/2026    | 3     |
| M03023  | ROJAS,VARGAS/DIANA LAURA              | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | ROCHA,VARGAS/FERNANDA STEFANY         | GTSSA001681                | 3,569.30         | 31/03/2026    | 3     |
| M03022  | ROCHA,VALDES/MARIA ISABEL             | GTSSA003081                | 3,250.00         | 31/03/2026    | 3     |
| M03024  | ROSALES,VELAZQUEZ/JAZMIN              | GTSSA017530                | 630.00           | 31/03/2026    | 3     |
| M02043  | ROCHA,VALDES/JUAN FRANCISCO           | GTSSA017303                | 1,355.10         | 31/03/2026    | 3     |
| M03012  | RODRIGUEZ,VILLALPANDO/SALVADOR RAFAEL | GTSSA002760                | 2,052.80         | 31/03/2026    | 3     |
| M02015  | RODRIGUEZ,VAZQUEZ/SACNICTE            | GTSSA016493                | 1,508.43         | 31/03/2026    | 3     |
| M02035  | RODRIGUEZ,ZARATE/LIDIA GUADALUPE      | GTSSA017525                | 1,297.60         | 31/03/2026    | 3     |
| M02040  | ROSILLO,ZAVALA/NINFA DEL CARMEN       | GTSSA006495                | 1,449.63         | 31/03/2026    | 3     |
| M02034  | RUIZ,AMBRIZ/JOSE ALBINO               | GTSSA001652                | 2,466.90         | 31/03/2026    | 3     |
| M01006  | RUIZ,ARREGUIN/CARLOS                  | GTSSA001150                | 2,381.20         | 31/03/2026    | 3     |
| M02001  | RUIZ,ALVARADO/EDWIGES                 | GTSSA002096                | 2,788.00         | 31/03/2026    | 3     |
| M02049  | RUIZ,ABOYTES/LAURA ESTHER             | GTSSA004580                | 525.00           | 31/03/2026    | 3     |
| M02031  | RUVALCABA,ARENAS/MA ANTONIA           | GTSSA002096                | 1,035.00         | 31/03/2026    | 3     |
| M02048  | RUBIO,AVILA/SONIA                     | GTSSA000310                | 5,101.80         | 31/03/2026    | 3     |
| M03022  | RUBIO,BALTAZAR/JAVIER                 | GTSSA005770                | 2,285.00         | 31/03/2026    | 3     |
| M02035  | RUIZ,CASTRO/OMAR GERARDO              | GTSSA017472                | 2,415.07         | 31/03/2026    | 3     |
| M01004  | RUIZ,CAMPOVERDE/PASCUAL               | GTSSA016994                | 630.00           | 31/03/2026    | 3     |
| M02035  | RUBIO,CASTRO/SANDRA PAOLA ARACELI     | GTSSA000310                | 1,550.00         | 31/03/2026    | 3     |
| M03023  | RUIZ,ESCOBAR/JOSEFINA                 | GTSSA001652                | 2,078.60         | 31/03/2026    | 3     |
| CF41013 | RUBIO,ESTRADA/JOSE LUIS               | GTSSA002760                | 630.00           | 31/03/2026    | 3     |
| M03024  | RUIZ,GUZMAN/ANDRES                    | GTSSA017443                | 4,365.90         | 31/03/2026    | 3     |
| M03018  | RUIZ,GONZALEZ/ANA ISABEL              | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | RUIZ,GARCIA/JUAN JOSE                 | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M01006  | RUIZ,GOMEZ/RICARDO                    | GTSSA000585                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | RUIZ,JUAREZ/ATENAS MARIA DE LOURDES   | GTSSA001652                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | RUIZ,JARAMILLO/MA DE LA CRUZ          | GTSSA005683                | 1,125.00         | 31/03/2026    | 3     |
| M02036  | RUIZ,JIMENEZ/KARINA                   | GTSSA003530                | 1,122.70         | 31/03/2026    | 3     |
| M02035  | RUIZ,JIMENEZ/MARIA VERONICA           | GTSSA001290                | 930.00           | 31/03/2026    | 3     |
| M01006  | RUIZ,MEZA/EMANUEL ALEJANDRO           | GTSSA005531                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | RUIZ,MENDOZA/EVA                      | GTSSA017402                | 1,297.60         | 31/03/2026    | 3     |
| M03024  | RUIZ,MORALES/FERNANDO                 | GTSSA005531                | 930.00           | 31/03/2026    | 3     |
| M01006  | RUIZ,MERCADO/MARIANA INOCENCIA        | GTSSA005683                | 5,011.10         | 31/03/2026    | 3     |
| M03024  | RUBIO,MUNIZ/OSCAR ANASTASIO           | GTSSA017023                | 2,480.00         | 31/03/2026    | 3     |
| M03020  | RUIZ,MONROY/PAOLA                     | GTSSA001092                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | RUIZ,NAMBO/ANA FABIOLA                | GTSSA016772                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | RUIZ,OROZCO/ANGEL JESUS               | GTSSA017443                | 2,019.30         | 31/03/2026    | 3     |
| M01007  | RUIZ,PINA/DANIEL                      | GTSSA005531                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | RUIZ,RUIZ/BENJAMIN DAVID              | GTSSA001290                | 630.00           | 31/03/2026    | 3     |
| M03004  | RUIZ,RIVERA/MARIA DEL CONSUELO        | GTSSA005514                | 1,942.57         | 31/03/2026    | 3     |
| M01004  | RUIZ,RODRIGUEZ/JUAN HECTOR            | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M01006  | RUIZ,RUIZ/MARIO ABRAHAM               | GTSSA017530                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | RUIZ,REYNOSO/OCEANIA                  | GTSSA000766                | 2,585.00         | 31/03/2026    | 3     |
| M02006  | RUIZ,SANCHEZ/ADRIANA                  | GTSSA006495                | 1,035.00         | 31/03/2026    | 3     |
| M02035  | RUIZ,SOLIS/ESTHER                     | GTSSA004003                | 2,332.60         | 31/03/2026    | 3     |
| M03019  | RUIZ,SAMANO/JULIETA                   | GTSSA016481                | 3,889.00         | 31/03/2026    | 3     |
| M01004  | RUELAS,TAPIA/JULIO CESAR              | GTSSA017385                | 2,180.00         | 31/03/2026    | 3     |
| M01006  | RUIZ,TORRES/JUAN ANTONIO              | GTSSA016784                | 1,550.00         | 31/03/2026    | 3     |
| M03023  | RUIZ,TORRES/JORGE ALBERTO             | GTSSA017023                | 4,371.60         | 31/03/2026    | 3     |
| M01004  | RUELAS,VALENZUELA/BENJAMIN            | GTSSA001652                | 2,180.00         | 31/03/2026    | 3     |
| M02015  | RUBIO,VELAZCO/CLAUDIA IVETTE          | GTSSA006513                | 1,550.00         | 31/03/2026    | 3     |
| M03012  | RUIZ,ZARATE/AGUSTIN                   | GTSSA002760                | 1,713.53         | 31/03/2026    | 3     |
| M02035  | RUIZ,ZAMBRANO/JULIA MARGARITA         | GTSSA005432                | 2,415.07         | 31/03/2026    | 3     |
| M02035  | SANCHEZ,AMARO/ANA FABIOLA             | GTSSA005683                | 1,982.53         | 31/03/2026    | 3     |
| M02035  | RAMIREZ,VALDES/LUZ MARIA              | GTSSA002760                | 2,285.00         | 31/03/2026    | 8     |
| M02003  | RAMIREZ,ZACARIAS/SALVADOR             | GTSSA000766                | 735.00           | 31/03/2026    | 8     |
| M02035  | RENTERIA,ALVARADO/JUAN RAMON          | GTSSA016970                | 2,285.00         | 31/03/2026    | 8     |
| M01006  | RENDON,GONZALEZ/ALDO ISRAEL           | GTSSA001623                | 735.00           | 31/03/2026    | 8     |
| M02034  | REA,GONZALEZ/MARIA DE LOURDES         | GTSSA005683                | 2,166.90         | 31/03/2026    | 8     |
| M02066  | REYNA,LAZARO/MARTHA MAGDALENA         | GTSSA004650                | 3,261.23         | 31/03/2026    | 8     |
| M02036  | REYES,MARTINEZ/OLIVIA                 | GTSSA003600                | 735.00           | 31/03/2026    | 8     |
| M02003  | RIVERA,BERNARDINO/JOSE EVARISTO       | GTSSA017023                | 1,127.57         | 31/03/2026    | 8     |
| M02035  | RIOS,JIMENEZ/ANDREA KARINA            | GTSSA017530                | 3,413.43         | 31/03/2026    | 8     |
| M02034  | RODRIGUEZ,ALVAREZ/FLORENCIANA         | GTSSA005683                | 1,212.30         | 31/03/2026    | 8     |
| M02066  | ROJAS,ARRIAGA/MARIA GUADALUPE         | GTSSA017064                | 5,988.93         | 31/03/2026    | 8     |
| M02035  | ROJAS,CORTES/IRMA                     | GTSSA016912                | 3,582.60         | 31/03/2026    | 8     |
| M01006  | ROA,CAMARENA/LUZ MARIA                | GTSSA002096                | 5,261.34         | 31/03/2026    | 8     |
| M02043  | ROJAS,GALVAN/ALFREDO                  | GTSSA017303                | 5,241.40         | 31/03/2026    | 1     |
| M02035  | ROSILES,GUZMAN/JESSICA                | GTSSA017571                | 3,518.43         | 31/03/2026    | 8     |
| M01006  | ROBLES,GARDUNO/JOSE MARIA             | GTSSA017344                | 5,066.34         | 31/03/2026    | 8     |
| M02047  | RODRIGUEZ,GALLARDO/SANJUANA           | GTSSA017315                | 3,154.00         | 31/03/2026    | 8     |
| M01006  | RODRIGUEZ,GUTIERREZ/VICTOR MANUEL     | GTSSA001372                | 3,833.82         | 31/03/2026    | 1     |
| M02035  | RODRIGUEZ,LOPEZ/CLAUDIA               | GTSSA003793                | 4,820.60         | 31/03/2026    | 8     |
| M02049  | ROJAS,LORANT/ELIZABETH ALICIA         | GTSSA016912                | 2,838.13         | 31/03/2026    | 8     |
| M01006  | RODRIGUEZ,MARTINEZ/CARLOS ALBERTO     | GTSSA016994                | 735.00           | 31/03/2026    | 8     |
| M02035  | ROJAS,MAGANA/ERIKA PAOLA              | GTSSA017414                | 3,150.07         | 31/03/2026    | 8     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | ROMERO,MADRID/MARIA                      | GTSSA016912                | 3,523.00         | 31/03/2026    | 8     |
| M02036  | ROMERO,MORENO/MAYRA GUADALUPE            | GTSSA000812                | 4,265.95         | 31/03/2026    | 8     |
| M01006  | ROJAS,RUBIO/GLORIA EDITH                 | GTSSA017151                | 9,770.34         | 31/03/2026    | 8     |
| M02035  | RODRIGUEZ,ROMERO/MARICELA                | GTSSA017291                | 3,523.00         | 31/03/2026    | 8     |
| M02036  | RODRIGUEZ,TORRES/GUADALUPE               | GTSSA002096                | 5,441.72         | 31/03/2026    | 8     |
| M03004  | RUIZ,ESCARPITA/JULIO ENRIQUE             | GTSSA002475                | 735.00           | 31/03/2026    | 8     |
| M01004  | RUIZ,PADILLA/JUAN BOSCO                  | GTSSA017315                | 735.00           | 31/03/2026    | 1     |
| M02035  | RUBIO,PATRICIO/ROSA CLARA                | GTSSA004650                | 432.53           | 31/03/2026    | 8     |
| M02015  | SANCHEZ,AGUILAR/LUCILA PALOMA            | GTSSA002096                | 4,457.16         | 31/03/2026    | 8     |
| M01006  | SANCHEZ,BALCAZAR/RAUL                    | GTSSA017431                | 7,085.64         | 31/03/2026    | 8     |
| M01006  | SALINAS,CANDELAS/MONICA                  | GTSSA016842                | 7,085.64         | 31/03/2026    | 8     |
| M02001  | SANDOVAL,ESPINOSA/MARIA RUTH             | GTSSA016674                | 2,285.00         | 31/03/2026    | 1     |
| M01006  | SANCHEZ,ESCAMILLA/SILVIA ALEJANDRA       | GTSSA005642                | 2,081.20         | 31/03/2026    | 1     |
| M01006  | SANTANA,GONZALEZ/LUIS FERNANDO           | GTSSA001915                | 6,616.34         | 31/03/2026    | 1     |
| M02035  | SALAZAR,HERNANDEZ/ASCENCION              | GTSSA016912                | 735.00           | 31/03/2026    | 8     |
| M02036  | SANCHEZ,HERNANDEZ/CLAUDIA                | GTSSA004703                | 3,143.25         | 31/03/2026    | 8     |
| M02036  | SALAZAR,HERNANDEZ/HORTENSIA              | GTSSA004003                | 735.00           | 31/03/2026    | 8     |
| M02035  | SANCHEZ,HUERTA/VIRGINIA MARGARITA        | GTSSA017373                | 3,518.43         | 31/03/2026    | 8     |
| M02035  | SANCHEZ,LARA/MARCO ANTONIO               | GTSSA005683                | 1,167.53         | 31/03/2026    | 8     |
| M02035  | SALAZAR,NAVA/ARAUCELI                    | GTSSA017472                | 735.00           | 31/03/2026    | 8     |
| M02043  | SANTOYO,NINO/JORGE ALFONSO               | GTSSA017303                | 3,377.45         | 31/03/2026    | 1     |
| M01006  | SALAZAR,OLIVERA/ABIGAIL                  | GTSSA005502                | 4,304.30         | 31/03/2026    | 8     |
| M02036  | SANDOVAL,RUIZ/ANA LILIA                  | GTSSA005181                | 4,693.25         | 31/03/2026    | 8     |
| M02035  | SANCHEZ,RAZO/CRISTINA                    | GTSSA017496                | 3,518.43         | 31/03/2026    | 8     |
| M02035  | SANCHEZ,RICO/LAURA GUADALUPE             | GTSSA001010                | 3,523.00         | 31/03/2026    | 8     |
| M02043  | SANTOYO,SANCHEZ/MARIA ELIZABETH          | GTSSA017303                | 2,905.10         | 31/03/2026    | 1     |
| M02035  | SANDOVAL,SOLORZANO/FATIMA                | GTSSA004773                | 3,150.07         | 31/03/2026    | 8     |
| M02036  | SANCHEZ,SOLORIO/MARISOL                  | GTSSA017571                | 3,143.25         | 31/03/2026    | 8     |
| M02035  | SAUCEDO,MA TERESA                        | GTSSA002096                | 3,950.96         | 31/03/2026    | 8     |
| M02036  | SALINAS,TELLO/MARIA GUADALUPE            | GTSSA000701                | 2,659.23         | 31/03/2026    | 8     |
| M02035  | SAAVEDRA,VEGA/VIANEY                     | GTSSA016912                | 1,167.53         | 31/03/2026    | 8     |
| M02066  | SERVIN,LOPEZ/ANA NANCY                   | GTSSA017402                | 2,285.00         | 31/03/2026    | 8     |
| M02034  | SERRANO,MENA/FATIMA DEL ROCIO            | GTSSA005683                | 735.00           | 31/03/2026    | 8     |
| M01006  | SERVIN,MANRIQUE/HECTOR ALEJANDRO         | GTSSA005432                | 2,754.30         | 31/03/2026    | 8     |
| M02035  | SILVA,GONZALEZ/MA ELENA                  | GTSSA017443                | 3,950.96         | 31/03/2026    | 8     |
| M02035  | SILVA,MADRIGAL/PATRICIA MARIA            | GTSSA016912                | 735.00           | 31/03/2026    | 8     |
| M01006  | SIERRA,SANCHEZ/JESUS                     | GTSSA006495                | 525.00           | 31/03/2026    | 8     |
| M01006  | SOLIS,JANACUA/JUANA                      | GTSSA005712                | 2,754.30         | 31/03/2026    | 8     |
| M02035  | SOTO,LOPEZ/ANA                           | GTSSA005741                | 3,518.43         | 31/03/2026    | 8     |
| M02036  | TREJO,LOPEZ/MARIA GUADALUPE              | GTSSA005736                | 1,550.00         | 31/03/2026    | 1     |
| M02035  | TIERRABLANCA,GUZMAN/BEATRIZ              | GTSSA005876                | 9,087.50         | 31/03/2026    | 1     |
| M02036  | TZINTZUN,ROMERO/ELVIA                    | GTSSA004003                | 3,792.23         | 31/03/2026    | 8     |
| M02035  | TIERRABLANCA,DE LOS SANTOS/MARIA DOLORES | GTSSA016772                | 2,285.00         | 31/03/2026    | 8     |
| M03006  | TORRES,CAZARES/LUIS JAVIER               | GTSSA002760                | 2,918.22         | 31/03/2026    | 8     |
| M02035  | TORRES,CAMPOS/VERONICA                   | GTSSA006495                | 1,600.07         | 31/03/2026    | 8     |
| M02035  | TORRES,ESTRADA/EDELMIRA                  | GTSSA005683                | 3,518.43         | 31/03/2026    | 8     |
| M02036  | TOVAR,MORALES/JUANA MARIA                | GTSSA016726                | 4,693.25         | 31/03/2026    | 8     |
| M02036  | QUEZADA,MORENO/IRMA                      | GTSSA017414                | 3,302.70         | 31/03/2026    | 3     |
| M01004  | QUEVEDO,MELGAREJO/MARIA DE LOURDES       | GTSSA000766                | 1,035.00         | 31/03/2026    | 3     |
| CFOC002 | QUEVEDO,MARTINEZ/SILVIA GUADALUPE        | GTSSA016674                | 630.00           | 31/03/2026    | 3     |
| M01006  | QUIROZ,PARADA/ANA YELY                   | GTSSA000935                | 1,550.00         | 31/03/2026    | 3     |
| CFOB003 | QUEZADA,PERALES/LILIA ELIZABETH          | GTSSA016842                | 735.00           | 31/03/2026    | 3     |
| M02035  | QUINTERO,PEREZ/OFELIA                    | GTSSA003600                | 1,795.07         | 31/03/2026    | 3     |
| M02035  | QUIROZ,QUIROZ/JUANA GUADALUPE            | GTSSA005432                | 1,982.53         | 31/03/2026    | 3     |
| M02035  | QUIROZ,RAMIREZ/ANDREA                    | GTSSA005683                | 2,847.60         | 31/03/2026    | 3     |
| M02035  | QUINTERO,RAMOS/DANIELA ALEJANDRA         | GTSSA017023                | 5,203.07         | 31/03/2026    | 3     |
| M02035  | QUINARD,RAMOS/ERIKA                      | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| M01006  | QUINONEZ,ROSALES/GABRIELA                | GTSSA000853                | 4,134.20         | 31/03/2026    | 3     |
| M02043  | QUINTERO,RODRIGUEZ/LUIS IGNACIO          | GTSSA017303                | 2,453.40         | 31/03/2026    | 3     |
| M03018  | QUINTERO,SOLORZANO/ALBA GUADALUPE        | GTSSA016481                | 2,285.00         | 31/03/2026    | 3     |
| M02035  | QUIROZ,SEGOVIANO/ANGELA DEL ROCIO        | GTSSA005683                | 2,847.60         | 31/03/2026    | 3     |
| M02035  | QUEZADA,TALAVERA/JESUS                   | GTSSA003233                | 6,001.60         | 31/03/2026    | 3     |
| M03023  | QUINTANA,TAPIA/ROSA MARIA                | GTSSA006495                | 1,352.87         | 31/03/2026    | 3     |
| M01004  | QUINTANA,VAZQUEZ/FRANCISCO               | GTSSA001915                | 3,418.00         | 31/03/2026    | 3     |
| M03024  | QUINTANA,VARGAS/PABLO                    | GTSSA017023                | 930.00           | 31/03/2026    | 3     |
| M01004  | QUINTANA,VARGAS/SILVIA                   | GTSSA002096                | 930.00           | 31/03/2026    | 3     |
| M02036  | QUINTANILLA,VALDIVIA/MARIA TERESA        | GTSSA002096                | 3,602.70         | 31/03/2026    | 3     |
| M01006  | RAMIREZ,AYALA/CESAR AUGUSTO              | GTSSA005000                | 3,569.30         | 31/03/2026    | 3     |
| CFOC001 | RAMIREZ,ANDRADE/DIANA BELEM              | GTSSA002615                | 735.00           | 31/03/2026    | 3     |
| M02001  | RANGEL,AGUILAR/ELIZABETH                 | GTSSA017525                | 4,022.00         | 31/03/2026    | 3     |
| M01006  | RAMIREZ,AGUILAR/ERIKA                    | GTSSA004715                | 2,896.20         | 31/03/2026    | 3     |
| CFOA001 | RANGEL,AGUILAR/MARIA GUADALUPE           | GTSSA016481                | 630.00           | 31/03/2026    | 3     |
| M03021  | RAMIREZ,ARANDA/GUSTAVO ADOLFO            | GTSSA005683                | 976.50           | 31/03/2026    | 3     |
| M02034  | RAMIREZ,ALVAREZ/MARIA DE LA LUZ          | GTSSA005683                | 2,027.30         | 31/03/2026    | 3     |
| M03023  | RANGEL,ARREDONDO/MONICA ALEJANDRA        | GTSSA005526                | 2,185.73         | 31/03/2026    | 3     |
| M02035  | RAYAS,AGUILAR/NANCY BERENICE             | GTSSA017530                | 1,035.00         | 31/03/2026    | 3     |
| M03020  | RAMIREZ,ARVIZU/MARIA NERY                | GTSSA004184                | 2,480.00         | 31/03/2026    | 3     |
| M02015  | RAZO,AGUIRRE/RAUL ULISES                 | GTSSA006513                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | RAZO,ARREGUIN/JOSE RICARDO               | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036  | RANGEL,ARIAS/SARA                   | GTSSA002755                | 2,585.00         | 31/03/2026    | 3     |
| M02036  | RAMIREZ,ALMAGUER/SAMANTA MONTSERRAT | GTSSA002475                | 2,285.00         | 31/03/2026    | 3     |
| M03021  | RAMIREZ,ARIAS/SAUL RENE             | GTSSA016481                | 2,788.00         | 31/03/2026    | 3     |
| M01006  | RANGEL,ALMANZA/MA TERESA            | GTSSA000112                | 1,603.10         | 31/03/2026    | 3     |
| M02049  | RAMOS,BASURTO/JOSE DANIEL           | GTSSA003373                | 1,200.00         | 31/03/2026    | 3     |
| M02048  | RAMIREZ,BARRON/MARIA ISIDRA         | GTSSA017525                | 678.53           | 31/03/2026    | 3     |
| M02036  | RAZO,BARRON/PAOLA DE LOS ANGELES    | GTSSA001582                | 1,122.70         | 31/03/2026    | 3     |
| M02035  | RAMIREZ,BERNAL/ROCIO                | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M01004  | RAMIREZ,CEDILLO/BEDA NIZDALLI       | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M02036  | RAMIREZ,CABRERA/EMMA DOLORES        | GTSSA017472                | 630.00           | 31/03/2026    | 3     |
| M01004  | RAMIREZ,CHAVEZ/EDGAR ERNESTO        | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M02035  | RAMIREZ,CASTILLO/ESTHER GUADALUPE   | GTSSA017542                | 4,770.53         | 31/03/2026    | 3     |
| M02036  | RANGEL,CISNEROS/GRACIELA            | GTSSA016842                | 1,752.70         | 31/03/2026    | 3     |
| M02043  | RAMIREZ,CHAVEZ/JUAN ANTONIO         | GTSSA017303                | 2,453.40         | 31/03/2026    | 3     |
| CFOC002 | RANGEL,COLCHADO/LUIS MANUEL         | GTSSA002615                | 630.00           | 31/03/2026    | 3     |
| M01004  | RAMIREZ,CARRILLO/LUIS ALBERTO       | GTSSA017525                | 2,180.00         | 31/03/2026    | 3     |
| CF40001 | RAMIREZ,CRUZ/MARCELA GEORGINA       | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| M02035  | RAMIREZ,CALDERON/MA MERCED          | GTSSA017023                | 5,120.60         | 31/03/2026    | 3     |
| M03023  | RANGEL,CRUZ/MARTHA                  | GTSSA016912                | 930.00           | 31/03/2026    | 3     |
| M02035  | RAMIREZ,CORREA/MA INES              | GTSSA001290                | 2,480.00         | 31/03/2026    | 3     |
| M03022  | RAZO,CAMPOS/MARIBEL                 | GTSSA002760                | 2,801.67         | 31/03/2026    | 3     |
| M02035  | RAZO,CABRERA/MARI CARMEN            | GTSSA017542                | 1,200.00         | 31/03/2026    | 3     |
| M03023  | RAMIREZ,CERON/PEDRO IRENEO          | GTSSA002096                | 1,125.00         | 31/03/2026    | 3     |
| M01006  | RAMOS,CASTRO/PABLO AGUSTIN          | GTSSA001034                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | RAZO,CELAYA/JOSE ROSARIO            | GTSSA002096                | 1,035.00         | 31/03/2026    | 3     |
| M02043  | RANGEL,CABALLERO/RODOLFO            | GTSSA017303                | 451.70           | 31/03/2026    | 3     |
| M03021  | RAMIREZ,CARDENAS/RAUL               | GTSSA017373                | 1,919.47         | 31/03/2026    | 3     |
| M02035  | RAMIREZ,CAMPOS/RAMIRO               | GTSSA001244                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | RAMIREZ,DEL GADO/FRIDA              | GTSSA017530                | 630.00           | 31/03/2026    | 3     |
| M01006  | RAMOS,DON/JAIME                     | GTSSA003233                | 930.00           | 31/03/2026    | 3     |
| M02049  | RAMOS,DON/LUIS ABELARDO             | GTSSA016866                | 1,550.00         | 31/03/2026    | 3     |
| M02003  | RAMIREZ,DURAN/MARIELA DEL CARMEN    | GTSSA017472                | 1,177.70         | 31/03/2026    | 3     |
| M01004  | RAMOS,DOMINGUEZ/MIRIAM AZUCENA      | GTSSA017530                | 2,180.00         | 31/03/2026    | 3     |
| M03024  | RAZO,DUARTE/ROBERTO CARLOS          | GTSSA016726                | 1,877.90         | 31/03/2026    | 3     |
| M02035  | RAMIREZ,ESPINOLA/ALIN STEPHANIA     | GTSSA004003                | 4,770.53         | 31/03/2026    | 3     |
| M03004  | RAMIREZ,ESQUIVEL/CAROLINA           | GTSSA005543                | 392.57           | 31/03/2026    | 3     |
| M01006  | RANGEL,ELEUTERIO/DULCE GEORGINA     | GTSSA017472                | 1,550.00         | 31/03/2026    | 3     |
| M03025  | RANGEL,NAVA/JAVIER                  | GTSSA017443                | 4,465.00         | 31/03/2026    | 1     |
| M02040  | RAMIREZ,ORTIZ/ELIZABETH             | GTSSA005683                | 3,523.00         | 31/03/2026    | 8     |
| M02043  | RANGEL,PICON/JOSE ALBERTO           | GTSSA017303                | 2,736.70         | 31/03/2026    | 1     |
| M03006  | RANGEL,PUGA/JOSE NOE                | GTSSA017472                | 5,334.00         | 31/03/2026    | 8     |
| M02048  | RAMIREZ, RAMIREZ/ALMA               | GTSSA016912                | 2,285.00         | 31/03/2026    | 8     |
| M02035  | RAMIREZ, RAMIREZ/BLANCA ESTELA      | GTSSA017402                | 7,604.03         | 31/03/2026    | 8     |
| M02035  | RAYA,RICO/GUADALUPE                 | GTSSA017385                | 5,068.43         | 31/03/2026    | 8     |
| M03025  | RAMIREZ,RIVERA/JUAN CARLOS          | GTSSA016481                | 1,258.00         | 31/03/2026    | 1     |
| M02043  | RAMIREZ,REYES/JOEL ENRIQUE          | GTSSA017303                | 5,907.60         | 31/03/2026    | 1     |
| M03025  | RAYA, RAMIREZ/MARTHA PATRICIA       | GTSSA003151                | 2,466.90         | 31/03/2026    | 1     |
| M02036  | RANGEL, RAMIREZ/RICARDO             | GTSSA017414                | 1,109.23         | 31/03/2026    | 8     |
| M02047  | RAMIREZ,ROCHA/RAUL SANTOS           | GTSSA017344                | 1,721.61         | 31/03/2026    | 8     |
| M03025  | RAMIREZ,SOLIS/CARLOS SANTIAGO       | GTSSA017426                | 1,171.50         | 31/03/2026    | 1     |
| M02075  | RANGEL,SOLARES/MIRIAM               | GTSSA001454                | 735.00           | 31/03/2026    | 8     |
| M02036  | RAMIREZ,SANCHEZ/MONICA              | GTSSA005823                | 3,143.25         | 31/03/2026    | 8     |
| M02016  | RAMIREZ,VIEYRA/ARTURO               | GTSSA017542                | 735.00           | 31/03/2026    | 8     |
| M02036  | RANGEL,VAZQUEZ/MARIA DEL CARMEN     | GTSSA017320                | 2,672.70         | 31/03/2026    | 1     |
| M03006  | RESENDIZ,CABRERA/JOSE ALBERTO       | GTSSA001652                | 2,285.00         | 31/03/2026    | 8     |
| M02006  | REYES,FLORES/ALEJANDRA              | GTSSA002760                | 2,691.23         | 31/03/2026    | 8     |
| M02036  | RESENDEZ,GASCA/ELIZABETH            | GTSSA017064                | 2,285.00         | 31/03/2026    | 8     |
| M03025  | REYNOSO,HERNANDEZ/CARMEN DEL ROCIO  | GTSSA016481                | 3,328.41         | 31/03/2026    | 1     |
| M02043  | RENDON,HERNANDEZ/MELISSA            | GTSSA017303                | 5,261.00         | 31/03/2026    | 1     |
| M02036  | REYES,JACINTO/YANETH                | GTSSA017390                | 2,659.23         | 31/03/2026    | 8     |
| M02035  | REYES,MENDEZ/MARIA DEL CARMEN       | GTSSA017315                | 2,285.00         | 31/03/2026    | 1     |
| M02036  | REYES,MENDEZ/MARIA ELIZABETH        | GTSSA017390                | 735.00           | 31/03/2026    | 8     |
| M02006  | REYNA,MORENO/JESUS RAUL             | GTSSA004003                | 5,136.68         | 31/03/2026    | 8     |
| M02036  | REGALADO,OLVERA/ELIZABETH           | GTSSA017414                | 4,265.95         | 31/03/2026    | 8     |
| M02036  | REYES,REYES/CRISTINA                | GTSSA002755                | 3,143.25         | 31/03/2026    | 8     |
| M03006  | RINCON,BARRAGAN/ABRAHAM             | GTSSA017426                | 735.00           | 31/03/2026    | 8     |
| M02035  | RIOS,BORREGO/DANIELA GUADALUPE      | GTSSA017023                | 5,011.03         | 31/03/2026    | 8     |
| M02036  | RICO,CORTES/MARIBEL                 | GTSSA001290                | 2,298.47         | 31/03/2026    | 8     |
| M02066  | RIVERA,GONZALEZ/ROSA JUDITH         | GTSSA004184                | 3,261.23         | 31/03/2026    | 8     |
| M02036  | RIVERA,JUAREZ/MARIA DEL ROSARIO     | GTSSA005526                | 4,693.25         | 31/03/2026    | 8     |
| M02036  | RIVERA,LINO/IRMA                    | GTSSA005514                | 5,067.48         | 31/03/2026    | 8     |
| M02006  | RIOS,MUNOZ/MA BEATRIZ               | GTSSA002096                | 3,586.68         | 31/03/2026    | 8     |
| M02036  | RIOS,MENDIETA/ELVIA                 | GTSSA001244                | 3,407.70         | 31/03/2026    | 8     |
| M02036  | RICO,MOSQUEDA/YOLANDA               | GTSSA017385                | 2,285.00         | 31/03/2026    | 8     |
| M02036  | RICO,OLVERA/JERLYN                  | GTSSA000322                | 8,221.48         | 31/03/2026    | 8     |
| M02036  | RIOS,PEREZ/RUTH NOEMI               | GTSSA005712                | 1,122.70         | 31/03/2026    | 1     |
| M02036  | RIOS,RUIZ/EDITH MARIA DEL ROSARIO   | GTSSA005526                | 3,143.25         | 31/03/2026    | 8     |
| M02066  | RIVERA,SUAREZ/MARIA ELENA           | GTSSA005514                | 3,653.80         | 31/03/2026    | 8     |
| M02005  | RIVERA,SILVA/MARIA IRMA             | GTSSA016674                | 2,963.53         | 31/03/2026    | 1     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | RIVERA,VILLA/ELIZABETH                  | GTSSA005671                | 7,847.25         | 31/03/2026    | 8     |
| M03025 | ROMERO,ALMANZA/FRANCISCO JAVIER         | GTSSA016842                | 6,015.00         | 31/03/2026    | 1     |
| M02036 | RODRIGUEZ,ALFARO/FLORENCIA LILIANA      | GTSSA003245                | 1,550.00         | 31/03/2026    | 8     |
| M01004 | RODRIGUEZ,BUGARIN/JESSICA ITZEL         | GTSSA017023                | 2,788.00         | 31/03/2026    | 8     |
| M02006 | RODRIGUEZ,DELGADO/VICENTE               | GTSSA017390                | 735.00           | 31/03/2026    | 8     |
| M02036 | RODRIGUEZ,FONSECA/ARELIS                | GTSSA005712                | 4,588.25         | 31/03/2026    | 8     |
| M02035 | RODRIGUEZ,FLORES/MARGARITA              | GTSSA017385                | 2,285.00         | 31/03/2026    | 8     |
| M02035 | ROBLES,GONZALEZ/BRISA SOLEDAD           | GTSSA005531                | 7,856.43         | 31/03/2026    | 8     |
| M03025 | ROMERO,GUDINO/MARIA CONSUELO            | GTSSA016912                | 735.00           | 31/03/2026    | 1     |
| M02048 | ROCHA,GUTIERREZ/DULCE MARIA DEL SOCORRO | GTSSA017023                | 1,752.80         | 31/03/2026    | 8     |
| M02075 | RODRIGUEZ,GALINDO/LUIS GUSTAVO          | GTSSA005683                | 2,285.00         | 31/03/2026    | 8     |
| M03025 | ROSILES,GUZMAN/MARIANA JAZMIN           | GTSSA017443                | 4,121.90         | 31/03/2026    | 1     |
| M02066 | DE LA ROSA,HERNANDEZ/ANA MARIA DEL RAYO | GTSSA017151                | 7,121.93         | 31/03/2026    | 8     |
| M02035 | RODRIGUEZ,HERNANDEZ/ANA LILIA           | GTSSA005712                | 2,285.00         | 31/03/2026    | 8     |
| M02036 | RODRIGUEZ,HERNANDEZ/JOSE ADAN           | GTSSA001454                | 735.00           | 31/03/2026    | 8     |
| M02035 | ROJAS,LIRA/MARIA DEL CARMEN             | GTSSA016842                | 1,550.00         | 31/03/2026    | 8     |
| M02035 | RODRIGUEZ,MALDONADO/CLARA               | GTSSA016842                | 2,717.53         | 31/03/2026    | 8     |
| M02036 | ROBLES,MARTINEZ/GABRIELA LUCIA          | GTSSA005765                | 748.47           | 31/03/2026    | 8     |
| M02035 | ROSALES,MARTINEZ/MA DE LOS ANGELES      | GTSSA005712                | 3,523.00         | 31/03/2026    | 8     |
| M03006 | RODRIGUEZ,NUNEZ/JUAN MANUEL             | GTSSA017023                | 735.00           | 31/03/2026    | 8     |
| M02066 | ROJAS,OLALDE/ARACELI                    | GTSSA001121                | 735.00           | 31/03/2026    | 1     |
| M02048 | RODRIGUEZ,OLIVAREZ/LUZ MARIA            | GTSSA017426                | 2,285.00         | 31/03/2026    | 8     |
| M02036 | RODRIGUEZ,OLALDE/LIZETH                 | GTSSA001290                | 3,407.70         | 31/03/2026    | 8     |
| M03025 | ROQUE,PEREZ/ALBERTO                     | GTSSA017303                | 1,363.00         | 31/03/2026    | 1     |
| M02066 | RODRIGUEZ,PARAMO/CANDY                  | GTSSA017562                | 4,811.23         | 31/03/2026    | 8     |
| M02036 | ROMERO,RODRIGUEZ/ANA LILIA              | GTSSA005683                | 6,305.48         | 31/03/2026    | 8     |
| M02035 | RODRIGUEZ,RETANA/ADRIANA GABRIELA       | GTSSA017315                | 5,068.43         | 31/03/2026    | 1     |
| M03023 | RODRIGUEZ,GUERRERO/MARIA GUADALUPE      | GTSSA005683                | 1,565.73         | 31/03/2026    | 3     |
| M02049 | RODRIGUEZ,GOMEZ/MARIA GUADALUPE         | GTSSA004703                | 2,103.13         | 31/03/2026    | 3     |
| M02015 | RODRIGUEZ,GARCIA/GABRIELA AGUSTINA      | GTSSA001466                | 578.43           | 31/03/2026    | 3     |
| M01004 | ROMERO,GOMEZ/HUGO EMMANUEL              | GTSSA017426                | 2,180.00         | 31/03/2026    | 3     |
| M02015 | RODRIGUEZ,GUTIERREZ/MA DE LOURDES       | GTSSA000322                | 1,035.00         | 31/03/2026    | 3     |
| M02035 | ROSAS,GALLARDO/LILIANA                  | GTSSA006495                | 2,585.00         | 31/03/2026    | 3     |
| M02059 | RODRIGUEZ,GARCIA/LUIS ENRIQUE           | GTSSA017530                | 5,382.53         | 31/03/2026    | 3     |
| M02035 | RODRIGUEZ,GARIBALDI/MARICELA            | GTSSA001652                | 1,200.00         | 31/03/2026    | 3     |
| M02035 | ROMERO,GARIBALDI/SILVIA                 | GTSSA000310                | 1,035.00         | 31/03/2026    | 3     |
| M01004 | ROCHA,HURTADO/CRISTHIAN                 | GTSSA017501                | 2,180.00         | 31/03/2026    | 3     |
| M02035 | ROMERO,HERNANDEZ/MARIA DEL CARMEN       | GTSSA005683                | 2,788.00         | 31/03/2026    | 3     |
| M02035 | RODRIGUEZ,HERNANDEZ/DALIA AZUCENA       | GTSSA017385                | 1,550.00         | 31/03/2026    | 3     |
| M02035 | RODRIGUEZ,HERRERA/HUGO CESAR            | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M01004 | RODRIGUEZ,HERNANDEZ/JOSE LUIS           | GTSSA017501                | 2,972.70         | 31/03/2026    | 3     |
| M02035 | ROMERO,HERNANDEZ/SANDRA                 | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| M02036 | ROMO,IBARRA/ARACELI DEL ROCIO           | GTSSA002096                | 630.00           | 31/03/2026    | 3     |
| M02035 | RODRIGUEZ,JIMENEZ/ANA PAULINA           | GTSSA002096                | 5,635.60         | 31/03/2026    | 3     |
| M03024 | ROBLEDO,JUAN MARTIN                     | GTSSA005683                | 2,480.00         | 31/03/2026    | 3     |
| M02035 | ROJAS,LOPEZ/ALEJANDRA                   | GTSSA017443                | 2,415.07         | 31/03/2026    | 3     |
| M02035 | RODRIGUEZ,LOPEZ/CLAUDIA                 | GTSSA017542                | 5,210.60         | 31/03/2026    | 3     |
| M02035 | ROBLERO,LOPEZ/ELIZABETH                 | GTSSA005683                | 2,415.07         | 31/03/2026    | 3     |
| M02035 | ROJAS,LOPEZ/FEDERICO                    | GTSSA006495                | 865.07           | 31/03/2026    | 3     |
| M03018 | ROCHA,LOPEZ/JOSE GUADALUPE              | GTSSA001623                | 2,480.00         | 31/03/2026    | 3     |
| M01004 | RODRIGUEZ,LARA/IGNACIO                  | GTSSA016970                | 1,410.90         | 31/03/2026    | 3     |
| M02015 | RODRIGUEZ,LOPEZ/JUANA INES              | GTSSA002183                | 1,550.00         | 31/03/2026    | 3     |
| M03025 | ROBLES,LOPEZ/JANNET ALEJANDRA           | GTSSA016534                | 2,180.00         | 31/03/2026    | 3     |
| M01004 | DE LA ROSA,LIZARRAGA/MIGUEL ANGEL       | GTSSA017023                | 2,480.00         | 31/03/2026    | 3     |
| M02036 | ROSILES,LAGUNA/MARICARMEN               | GTSSA001133                | 1,122.70         | 31/03/2026    | 3     |
| M03023 | ROMERO,LARA/MONSERRAT ANABEL            | GTSSA006495                | 2,585.00         | 31/03/2026    | 3     |
| M03023 | ROMERO,LARA/MARICELA                    | GTSSA006495                | 2,180.00         | 31/03/2026    | 3     |
| M02015 | ROJAS,LUNA/RAUL                         | GTSSA017530                | 3,285.30         | 31/03/2026    | 3     |
| M02057 | RODRIGUEZ,LOPEZ/RAUL                    | GTSSA017023                | 1,397.80         | 31/03/2026    | 3     |
| M01004 | RODRIGUEZ,LOPEZ/MA SILVIA               | GTSSA016994                | 4,979.80         | 31/03/2026    | 3     |
| M02035 | RODRIGUEZ,LOPEZ/LIDIA DEYANIRA          | GTSSA017530                | 2,415.07         | 31/03/2026    | 3     |
| M02036 | ROJAS,LUNA/MARIA LUISA                  | GTSSA000585                | 4,276.70         | 31/03/2026    | 3     |
| M02036 | RODRIGUEZ,LUCIO/LUCERO                  | GTSSA017373                | 1,550.00         | 31/03/2026    | 3     |
| M02035 | ROMO,MARTINEZ/MA DE LOS ANGELES         | GTSSA002096                | 5,210.60         | 31/03/2026    | 3     |
| M03018 | RODRIGUEZ,MADRIGAL/ANA BERTA            | GTSSA017484                | 3,295.90         | 31/03/2026    | 3     |
| M02035 | ROMERO,MOYA/ALMA ELENA                  | GTSSA016726                | 1,550.00         | 31/03/2026    | 3     |
| M03025 | RODRIGUEZ,MONZON/ANA LAURA              | GTSSA001121                | 628.00           | 31/03/2026    | 3     |
| M02035 | ROCHA,MORALES/BRENDA                    | GTSSA006495                | 2,415.07         | 31/03/2026    | 3     |
| M01004 | ROCHA,MANZANO/EDITH MARISOL             | GTSSA001652                | 630.00           | 31/03/2026    | 3     |
| M02036 | RODRIGUEZ,MATA/ELIZABETH                | GTSSA005823                | 4,338.00         | 31/03/2026    | 3     |
| M01004 | RODRIGUEZ,MUNIZ/FERMIN                  | GTSSA017472                | 630.00           | 31/03/2026    | 3     |
| M01006 | RODRIGUEZ,MORALES/FREDY                 | GTSSA002352                | 4,338.00         | 31/03/2026    | 3     |
| M01006 | ROJAS,MENDEZ/FLAVIA                     | GTSSA006495                | 1,550.00         | 31/03/2026    | 3     |
| M01004 | ROIG,MARTINEZ/FEDERICO MARIA            | GTSSA005432                | 2,180.00         | 31/03/2026    | 3     |
| M02048 | RODRIGUEZ,MATA/GABRIELA DE JESUS        | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M03012 | ROMERO,MADRID/JOSE                      | GTSSA016912                | 930.00           | 31/03/2026    | 3     |
| M03023 | ROSAS,MEJIA/JULIO CESAR                 | GTSSA017542                | 3,418.00         | 31/03/2026    | 3     |
| M01006 | ROJAS,MARTINEZ/JUAN MANUEL              | GTSSA003916                | 2,019.30         | 31/03/2026    | 3     |
| M01006 | RODRIGUEZ,MORENO/JACQUELINE             | GTSSA002760                | 1,550.00         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036  | ROMERO,MARTINEZ/JOHANA ALEJANDRA      | GTSSA002311                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | RODRIGUEZ,MUNOZ/KARINA GUADALUPE      | GTSSA006495                | 1,550.00         | 31/03/2026    | 3     |
| M03024  | ROCHA,MARTINEZ/KEREN ANDREA           | GTSSA016481                | 1,550.00         | 31/03/2026    | 3     |
| M03022  | RODRIGUEZ,MOTA/JOSE LUZ ROLANDO       | GTSSA000322                | 930.00           | 31/03/2026    | 3     |
| M02035  | ROBLES,MONDRAGON/MARINA DEL CARMEN    | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M02035  | ROJAS,MORIN/MARISOL VIRIDIANA         | GTSSA000310                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | RODRIGUEZ,MORENO/MOISES               | GTSSA017501                | 2,896.20         | 31/03/2026    | 3     |
| CFOC002 | RODRIGUEZ,MEDRANO/ORALIA              | GTSSA016481                | 1,125.00         | 31/03/2026    | 3     |
| M03004  | RODRIGUEZ,MEJIA/MARIA DEL PILAR       | GTSSA001384                | 1,177.70         | 31/03/2026    | 3     |
| M02043  | DE LA ROSA,MEZA/RICARDO               | GTSSA017303                | 1,550.00         | 31/03/2026    | 3     |
| M03020  | ROCHA,MIRAMONTES/TERESA               | GTSSA001454                | 630.00           | 31/03/2026    | 3     |
| M03019  | ROCHA,MARTINEZ/VERENICE               | GTSSA016481                | 1,458.13         | 31/03/2026    | 3     |
| M02035  | RODRIGUEZ,MARTINEZ/YESSICA CECILIA    | GTSSA000310                | 1,550.00         | 31/03/2026    | 3     |
| M02015  | RODRIGUEZ,NEGRETE/JANETTE ARACELI     | GTSSA017250                | 2,180.00         | 31/03/2026    | 3     |
| M03022  | RODRIGUEZ,NAVARRO/VIRIDIANA           | GTSSA016481                | 8,965.00         | 31/03/2026    | 3     |
| M02003  | RODRIGUEZ,ORDONEZ/BERENICE            | GTSSA017542                | 1,177.70         | 31/03/2026    | 3     |
| M02015  | ROBLEDO,ORTIZ/BERTHA CRISTINA         | GTSSA017373                | 3,154.00         | 31/03/2026    | 3     |
| M02040  | RODRIGUEZ,RAMIREZ/BLANCA ISELA        | GTSSA017525                | 735.00           | 31/03/2026    | 8     |
| M02036  | ROSALES,RANGEL/LAURA BERENICE         | GTSSA017023                | 2,285.00         | 31/03/2026    | 8     |
| M02036  | RODRIGUEZ,RODRIGUEZ/MILAGROS SANJUANA | GTSSA005526                | 3,143.25         | 31/03/2026    | 8     |
| M03006  | ROJAS,RUIZ/OSCAR EDGARDO              | GTSSA017472                | 3,302.80         | 31/03/2026    | 8     |
| M03025  | ROJO,TINAJERO/CECILIA                 | GTSSA017414                | 735.00           | 31/03/2026    | 1     |
| M02036  | RODRIGUEZ,TAPIA/FRANCISCO JAVIER      | GTSSA016842                | 5,073.00         | 31/03/2026    | 8     |
| M02036  | RODRIGUEZ,TREJO/IRMA FABIOLA          | GTSSA003151                | 1,924.23         | 31/03/2026    | 8     |
| M02043  | ROBLEDO,TAVARES/LUIS ALFONSO          | GTSSA017303                | 2,736.70         | 31/03/2026    | 1     |
| M02066  | RODRIGUEZ,VILLAGOMEZ/MARIA ISABEL     | GTSSA016970                | 1,912.70         | 31/03/2026    | 8     |
| M02048  | RODRIGUEZ,VALADEZ/LUZ MARIA           | GTSSA017023                | 1,413.53         | 31/03/2026    | 8     |
| M03025  | RODRIGUEZ,VILLANUEVA/PATRICIA         | GTSSA003793                | 2,492.00         | 31/03/2026    | 1     |
| M02035  | ROBLES,VALDES/ROSA ISELA              | GTSSA003904                | 3,950.96         | 31/03/2026    | 8     |
| M02036  | RUIZ,ANTIMO/ADRIANA DE LOS ANGELES    | GTSSA002125                | 5,196.25         | 31/03/2026    | 8     |
| M02035  | RUIZ,CISNEROS/RUBICELIA               | GTSSA017385                | 3,518.43         | 31/03/2026    | 8     |
| M02035  | RUIZ,GARCIA/NORMA                     | GTSSA003904                | 3,054.53         | 31/03/2026    | 8     |
| M02003  | RUIZ,LONA/JUAN ANDRES                 | GTSSA003600                | 735.00           | 31/03/2026    | 8     |
| M02035  | RUIZ,MACIEL/LOURDES                   | GTSSA017431                | 1,297.60         | 31/03/2026    | 8     |
| M03025  | RUIZ,PANIAGUA/FRANCISCO JAVIER        | GTSSA017443                | 5,192.41         | 31/03/2026    | 1     |
| M02035  | RUIZ,REYNOSO/ELLERIC SERGIO           | GTSSA017426                | 2,285.00         | 31/03/2026    | 8     |
| M02035  | SALDIVAR,ACOSTA/ALEJANDRO ANDRES      | GTSSA017402                | 2,285.00         | 31/03/2026    | 8     |
| M02036  | SANCHEZ,ALVARADO/SELENE               | GTSSA002755                | 3,143.25         | 31/03/2026    | 8     |
| M02003  | SAAVEDRA,BADILLO/MARIA GUADALUPE      | GTSSA017501                | 2,677.57         | 31/03/2026    | 8     |
| M02048  | SALAZAR,BAEZA/ITZEL                   | GTSSA017431                | 3,831.02         | 31/03/2026    | 8     |
| M03025  | SALCEDO,DELGADO/MARCO ANTONIO         | GTSSA016481                | 942.00           | 31/03/2026    | 1     |
| M02035  | SALGADO,FLORES/CONCEPCION VIRIDIANA   | GTSSA017315                | 5,068.43         | 31/03/2026    | 1     |
| M02043  | SANCHEZ,/FRANCISCO                    | GTSSA017303                | 5,261.00         | 31/03/2026    | 1     |
| CF40004 | SANTIBANEZ,GALVAN/ARTURO BERNABE      | GTSSA016481                | 735.00           | 31/03/2026    | 1     |
| M02035  | SALDANA,GARNICA/MARIA VIRGINIA        | GTSSA016970                | 3,582.60         | 31/03/2026    | 8     |
| M02043  | SANCHEZ,HERNANDEZ/JOSE ANTONIO        | GTSSA017513                | 6,811.00         | 31/03/2026    | 1     |
| M02047  | SANTANA,LOPEZ/AGUSTIN                 | GTSSA017431                | 6,724.02         | 31/03/2026    | 8     |
| M02036  | SANTILLAN,MACIAS/ANA LUISA            | GTSSA005683                | 735.00           | 31/03/2026    | 8     |
| M02036  | SANCHEZ,MENDEZ/DULCE GUADALUPE        | GTSSA004394                | 735.00           | 31/03/2026    | 8     |
| M03025  | SANCHEZ,MARTINEZ/JOSE EDUARDO         | GTSSA016481                | 1,864.00         | 31/03/2026    | 1     |
| M02003  | SALAZAR,MARES/JORGE ARTURO            | GTSSA017023                | 7,037.31         | 31/03/2026    | 8     |
| M02035  | SANCHEZ,MIRANDA/JOCELYN               | GTSSA017315                | 2,285.00         | 31/03/2026    | 1     |
| M02036  | SALAZAR,MARTINEZ/MARIA ROMINA         | GTSSA004003                | 3,143.25         | 31/03/2026    | 8     |
| M03025  | SANCHEZ,ORTIZ/LUIS ALBERTO            | GTSSA001092                | 2,285.00         | 31/03/2026    | 1     |
| M02043  | SANCHEZ,SALINAS/ANGELICA PAOLA        | GTSSA017303                | 3,188.40         | 31/03/2026    | 1     |
| M02036  | SALAZAR,SERRANO/LUIS ALBERTO          | GTSSA002096                | 6,671.48         | 31/03/2026    | 8     |
| M02035  | SANABRIA,SUAREZ/MARTHA ALEJANDRA      | GTSSA016994                | 4,711.03         | 31/03/2026    | 8     |
| M02003  | SANABRIA,TORRES/JESUS                 | GTSSA001915                | 5,040.74         | 31/03/2026    | 8     |
| M02003  | SANCHEZ,VIVEROS/EDGAR ALBERTO         | GTSSA004580                | 5,040.74         | 31/03/2026    | 8     |
| M02035  | SAAVEDRA,VILLAGOMEZ/MARIA GUADALUPE   | GTSSA005502                | 5,933.50         | 31/03/2026    | 8     |
| M02003  | SANCHEZ,VIVEROS/JOSE JULIO            | GTSSA017402                | 3,490.74         | 31/03/2026    | 1     |
| M02043  | SALDANA,VARGAS/JUAN VICENTE           | GTSSA017303                | 1,550.00         | 31/03/2026    | 1     |
| M02043  | SAUCEDO,VALADEZ/JOSE LUIS             | GTSSA017303                | 3,640.10         | 31/03/2026    | 1     |
| M02035  | SARABIA,YANEZ/MARIA CRUZ              | GTSSA017426                | 1,167.53         | 31/03/2026    | 8     |
| M02036  | SALDANA,ZERMENO/SOFIA                 | GTSSA003081                | 4,693.25         | 31/03/2026    | 8     |
| M02066  | SERRANO,CARRANZA/ADRIANA              | GTSSA017344                | 7,200.36         | 31/03/2026    | 8     |
| M03006  | SERVIN,GONZALEZ/JUAN LUIS             | GTSSA000766                | 735.00           | 31/03/2026    | 8     |
| M02006  | SERVIN,HERNANDEZ/BETEL                | GTSSA003600                | 735.00           | 31/03/2026    | 8     |
| M02043  | SEGURA,JASSO/JOAQUIN DE JESUS         | GTSSA017303                | 3,905.90         | 31/03/2026    | 1     |
| M03025  | SEGOVIA,OROZCO/EDUARDO                | GTSSA017315                | 735.00           | 31/03/2026    | 1     |
| M02036  | SENA,RAMIREZ/MARIA TERESA             | GTSSA017134                | 2,285.00         | 31/03/2026    | 8     |
| M02036  | SILVA,ALFARO/ALEJANDRA                | GTSSA017385                | 2,180.00         | 31/03/2026    | 1     |
| M02035  | SILVA,HERNANDEZ/JUANA                 | GTSSA017385                | 735.00           | 31/03/2026    | 8     |
| M02040  | SILVA,LARA/LUZ DE MARIA               | GTSSA005415                | 3,528.90         | 31/03/2026    | 1     |
| M03006  | SIERRA,RAZO/JOSE GUADALUPE            | GTSSA017315                | 735.00           | 31/03/2026    | 1     |
| M03006  | SORIANO,BURGOS/JUAN ANTONIO           | GTSSA017472                | 735.00           | 31/03/2026    | 8     |
| M02003  | SOTO,CHAVEZ/JOAQUIN                   | GTSSA017390                | 5,360.57         | 31/03/2026    | 8     |
| M02036  | SOTO,CORDOBA/SANJUANA MARIA           | GTSSA000766                | 2,285.00         | 31/03/2026    | 8     |
| M02059  | SOLORIO,LOPEZ/GIOVANA MARGARITA       | GTSSA017443                | 3,257.49         | 31/03/2026    | 8     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02066 | SOLIS,LARA/MARIA VICENTA            | GTSSA016842                | 3,261.23         | 31/03/2026    | 8     |
| M02035 | SOSA,PADILLA/CONSUELO MONSERRAT     | GTSSA017385                | 1,297.60         | 31/03/2026    | 8     |
| M02043 | SOLIS,RAZO/JUAN ANTONIO             | GTSSA017303                | 4,074.30         | 31/03/2026    | 1     |
| M02036 | SORIA,RAMIREZ/PALOMA DE JESUS       | GTSSA017373                | 735.00           | 31/03/2026    | 8     |
| M02003 | TAPIA,ARROYO/DIANA AZUCENA          | GTSSA017385                | 2,285.00         | 31/03/2026    | 8     |
| M02036 | TAVERA,GONZALEZ/SALVADOR            | GTSSA002241                | 1,550.00         | 31/03/2026    | 8     |
| M03006 | TAVARES,LOZANO/SERGIO               | GTSSA005683                | 2,963.53         | 31/03/2026    | 8     |
| M02035 | MEDINA,LARA/ROSA MARIA              | GTSSA017530                | 2,847.60         | 31/03/2026    | 3     |
| M02035 | MEDEL,MORALES/ALMA DELIA            | GTSSA002760                | 3,823.00         | 31/03/2026    | 3     |
| M03011 | MENDEZ,MORALES/CLAUDIA LUCIA        | GTSSA000585                | 1,550.00         | 31/03/2026    | 3     |
| M02035 | MEJIA,MARTINEZ/DORA ELIA            | GTSSA017542                | 432.53           | 31/03/2026    | 3     |
| M01004 | MENDEZ,MORENO/DIEGO                 | GTSSA002615                | 630.00           | 31/03/2026    | 3     |
| M01004 | MENDOZA,MARTINEZ/JOSE EDUARDO       | GTSSA017385                | 1,550.00         | 31/03/2026    | 3     |
| M03022 | MENDOZA,MORALES/SAIAS               | GTSSA017542                | 965.00           | 31/03/2026    | 3     |
| M01004 | MENDOZA,MEDINA/JUAN DANIEL          | GTSSA006495                | 1,035.00         | 31/03/2026    | 3     |
| M01004 | MEZA,MONDRAGON/LILIANA              | GTSSA004650                | 630.00           | 31/03/2026    | 3     |
| M01006 | MEDINA,MARTINEZ/MARTHA ESMERALDA    | GTSSA004580                | 3,784.00         | 31/03/2026    | 3     |
| M02035 | MENDEZ,MONTEJO/MARIA                | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| M02035 | MENDOZA,MARTINEZ/MARTHA PATRICIA    | GTSSA005765                | 1,550.00         | 31/03/2026    | 3     |
| M02036 | MENDOZA,MEDINA/MONICA CLEMENTINA    | GTSSA005736                | 1,550.00         | 31/03/2026    | 3     |
| M02035 | MEDINA,MOLINA/RUBEN                 | GTSSA002760                | 865.07           | 31/03/2026    | 3     |
| M02043 | MENDEZ,MEDINA/REYNA ELIZABETH       | GTSSA017303                | 2,750.00         | 31/03/2026    | 3     |
| M01004 | MENDEZ,MARTINEZ/SILVIA PAULINA      | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M01004 | MEJIA,MEJIA/TAIRI                   | GTSSA001652                | 4,522.70         | 31/03/2026    | 3     |
| M01004 | MENDOZA,NUNEZ/DIANA BELEM           | GTSSA000766                | 1,550.00         | 31/03/2026    | 3     |
| M01006 | MEJIA,NAVARRO/LUIS                  | GTSSA000585                | 4,338.00         | 31/03/2026    | 3     |
| M02036 | MENDOZA,OBRAJERO/BRENDA GUADALUPE   | GTSSA001034                | 1,550.00         | 31/03/2026    | 3     |
| M01006 | MENDOZA,OLAYA/MARIA ISABEL          | GTSSA000322                | 630.00           | 31/03/2026    | 3     |
| M02036 | MEDINA,OLVERA/JOSELYN               | GTSSA000293                | 1,550.00         | 31/03/2026    | 3     |
| M03011 | MEDRANO,PEREZ/ADRIANA               | GTSSA016912                | 1,608.53         | 31/03/2026    | 3     |
| M03024 | MENDOZA,PEREZ/ANA FERNANDA          | GTSSA016912                | 2,180.00         | 31/03/2026    | 3     |
| M03025 | MEDRANO,PENA/MARIA DOLORES          | GTSSA017542                | 3,730.00         | 31/03/2026    | 3     |
| M02034 | MEJIA,PAREDON/DULCE MONICA          | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| M01004 | MENDOZA,PEDRAZA/FABIAN HILARIO      | GTSSA017530                | 630.00           | 31/03/2026    | 3     |
| M01006 | MENDOZA,PATINO/JUAN JOSE            | GTSSA005613                | 4,338.00         | 31/03/2026    | 3     |
| M01006 | MEDINA,PENA/KARLA JESSICA           | GTSSA016772                | 630.00           | 31/03/2026    | 3     |
| M02036 | MENDEZ,PADRON/MARIBEL               | GTSSA004271                | 1,550.00         | 31/03/2026    | 3     |
| M02035 | MEDINA,PALAFOX/RAMON                | GTSSA001652                | 1,900.07         | 31/03/2026    | 3     |
| M01006 | MEDINA,PACHECO/ROBERTO HUGO         | GTSSA005671                | 3,569.30         | 31/03/2026    | 3     |
| M02036 | MELENDEZ,PRADO/TERESA               | GTSSA002096                | 4,661.47         | 31/03/2026    | 3     |
| M02049 | MEDRANO,PENA/YUNUEN                 | GTSSA005531                | 4,338.00         | 31/03/2026    | 3     |
| M02035 | MENDEZ,REYES/ANA MARIA              | GTSSA001466                | 2,847.60         | 31/03/2026    | 3     |
| M01004 | MERINO,REYES/BENJAMIN               | GTSSA001652                | 2,480.00         | 31/03/2026    | 3     |
| M02036 | MEDINA,RODRIGUEZ/BEATRIZ DEL RAYO   | GTSSA017320                | 2,672.70         | 31/03/2026    | 3     |
| M02035 | MENDOZA, RAMIREZ/BIBIANA            | GTSSA017530                | 2,415.07         | 31/03/2026    | 3     |
| M03022 | MENDEZ, RAMIREZ/CECILIA JANET       | GTSSA017472                | 2,801.67         | 31/03/2026    | 3     |
| M01007 | MENDEZ, RAMIREZ/GONZALO             | GTSSA001466                | 3,154.00         | 31/03/2026    | 3     |
| M03023 | MENCHACA, RAMIREZ/JORGE             | GTSSA002760                | 3,823.00         | 31/03/2026    | 3     |
| M02036 | MENDIETA, RODRIGUEZ/MA JUANA        | GTSSA000766                | 1,035.00         | 31/03/2026    | 3     |
| M01006 | MENDEZ, RUIZ/LUCIA                  | GTSSA017472                | 1,550.00         | 31/03/2026    | 3     |
| M01004 | MENDOZA, RENTERIA/MARIO             | GTSSA002615                | 3,784.00         | 31/03/2026    | 3     |
| M02035 | MENDOZA, RIVAS/MARTHA MARIA         | GTSSA002760                | 4,189.00         | 31/03/2026    | 3     |
| M01004 | MENDOZA, RAMIREZ/MARISOL            | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M03025 | MENDEZ, RAMIREZ/MOISES JOSAFAT      | GTSSA003793                | 5,332.00         | 31/03/2026    | 3     |
| M01004 | MEDINA, REYES/ROSA ERENDIRA         | GTSSA017414                | 1,550.00         | 31/03/2026    | 3     |
| M03023 | MEDELLIN, REYES/SANDRA PATRICIA     | GTSSA017530                | 5,921.60         | 31/03/2026    | 3     |
| M02035 | MENDOZA, RAMIREZ/VALERIA GUADALUPE  | GTSSA002096                | 2,788.00         | 31/03/2026    | 3     |
| M02035 | MENDEZ, RAMIREZ/YARELLI VIRIDIANA   | GTSSA001290                | 3,586.53         | 31/03/2026    | 3     |
| M02035 | MERINO, SERVIN/BLANCA ESTELA        | GTSSA017530                | 2,415.07         | 31/03/2026    | 3     |
| M01004 | MENDEZ, SASHIDA/CECILIA HAMAKO      | GTSSA001454                | 1,125.00         | 31/03/2026    | 3     |
| M01006 | MEJIA, SALAZAR/MARIA GUADALUPE      | GTSSA003443                | 2,019.30         | 31/03/2026    | 3     |
| M01004 | MEDRANO, SILVA/GABRIELA             | GTSSA005683                | 735.00           | 31/03/2026    | 3     |
| M03019 | MENCHACA, SANCHEZ/GUADALUPE IVON    | GTSSA017542                | 1,883.13         | 31/03/2026    | 3     |
| M01004 | MEDINA, SANCHEZ/HECTOR GERARDO      | GTSSA017525                | 2,180.00         | 31/03/2026    | 3     |
| M03022 | MENDEZ, SALAZAR/JOSUE SALVADOR      | GTSSA002615                | 14,060.00        | 31/03/2026    | 3     |
| M02035 | MEZA, SANCHEZ/JUDITH JANNED         | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M02035 | MESILLAS, SANDOVAL/JUAN ANTONIO     | GTSSA003793                | 1,982.53         | 31/03/2026    | 3     |
| M01006 | MERLIN, SOTO/MAURO ORLANDO          | GTSSA002096                | 930.00           | 31/03/2026    | 3     |
| M02034 | MENDOZA, TORRES/HECTOR PABLO        | GTSSA002096                | 1,550.00         | 31/03/2026    | 3     |
| M03023 | MEDINA, TORRES/JESUS                | GTSSA002760                | 2,480.00         | 31/03/2026    | 3     |
| M02035 | MEDINA, TRUJILLO/JULIA ALEJANDRA    | GTSSA005765                | 2,415.07         | 31/03/2026    | 3     |
| M02035 | MENDOZA, TREJO/MARIA DEL PILAR      | GTSSA017542                | 432.53           | 31/03/2026    | 3     |
| M03022 | MEJIA, VAZQUEZ/BLANCA FLOR DE JESUS | GTSSA017344                | 2,515.00         | 31/03/2026    | 3     |
| M01004 | MEDINA, VALDES/CONSTANZA ARACELI    | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M02036 | MENDIOLA, VALADEZ/JORGE LUIS        | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M02035 | MENDOZA, VAZQUEZ/MARTHA AZUCENA     | GTSSA003233                | 1,550.00         | 31/03/2026    | 3     |
| M03025 | MEZA, VILLADA/REYNA ARACELI         | GTSSA000766                | 2,808.00         | 31/03/2026    | 3     |
| M01004 | MEZA, VELAZQUEZ/SALVADOR            | GTSSA004003                | 630.00           | 31/03/2026    | 3     |
| M02036 | MEZA, ZAVALA/KARINA MANUELA         | GTSSA005140                | 1,550.00         | 31/03/2026    | 3     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| M03006  | MEZA,ZUNIGA/LUIS FERNANDO               | GTSSA005683                | 2,788.00         | 31/03/2026    | 3     |
| M01004  | MEDINA,ZUNIGA/NANCY ELVIRA              | GTSSA017525                | 1,035.00         | 31/03/2026    | 3     |
| M01006  | MENDEZ,ZEA/JOSE SANTIAGO                | GTSSA017385                | 1,346.20         | 31/03/2026    | 3     |
| M02035  | MENDEZ,ZAVALA/YOLANDA                   | GTSSA017542                | 4,338.00         | 31/03/2026    | 3     |
| M01004  | MIRAMONTES,ACEVEDO/DANIEL               | GTSSA017414                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | MIRANDA,CONTRERAS/ALBERTO               | GTSSA017530                | 2,180.00         | 31/03/2026    | 3     |
| M02001  | MILLAN,CANONGO/CYNTHIA CRISTINA         | GTSSA017542                | 2,784.00         | 31/03/2026    | 3     |
| M01004  | MIRELES,CEBALLOS/MARIA GUADALUPE        | GTSSA001652                | 4,522.70         | 31/03/2026    | 3     |
| M03025  | MIRANDA,ESTRADA/JOSEFINA                | GTSSA005432                | 942.00           | 31/03/2026    | 3     |
| M03023  | MILAN,FUENTES/MARIOLA YANET             | GTSSA016481                | 2,815.73         | 31/03/2026    | 3     |
| M02035  | MIRANDA,GARCIA/MARIA DANIELA            | GTSSA001681                | 2,847.60         | 31/03/2026    | 3     |
| M02043  | MIRELES,GARCIA/IVONNE DEL CARMEN        | GTSSA017303                | 2,453.40         | 31/03/2026    | 3     |
| M02058  | MIRANDA,GALINDO/JAIME                   | GTSSA001290                | 2,051.20         | 31/03/2026    | 3     |
| M01004  | MIRELES,GARCIA/PATRICIA                 | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M02035  | MIRANDA,GARCIA/MARIA DEL ROSARIO        | GTSSA000310                | 3,777.60         | 31/03/2026    | 3     |
| M01006  | MIRANDA,HERNANDEZ/CUAUHTEMOC            | GTSSA005234                | 1,550.00         | 31/03/2026    | 3     |
| M03006  | MIRANDA,LUNA/MAURICIO                   | GTSSA004003                | 4,162.27         | 31/03/2026    | 3     |
| M01006  | MIRANDA,MALDONADO/HUGO                  | GTSSA003472                | 3,569.30         | 31/03/2026    | 3     |
| M01004  | MIGUEL,MARTINEZ/JUAN                    | GTSSA001290                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | MIRANDA,MARTINEZ/KARLA ALONDRA          | GTSSA003233                | 2,672.70         | 31/03/2026    | 3     |
| M01004  | MILIAN,PEREZ/SIGILFRIDO                 | GTSSA016912                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | MILLA,RIVERA/TANIA VERONICA             | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| CF34263 | MIRELES,SANCHEZ/CAROLINA                | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M01006  | MIRANDA,SUAREZ/FRANCISCO ANTONIO        | GTSSA001092                | 630.00           | 31/03/2026    | 3     |
| M02035  | MIRANDA,VERA/MIRIAM ELIZABETH           | GTSSA017431                | 2,847.60         | 31/03/2026    | 3     |
| M02035  | GUTIERREZ,VELAZQUEZ/ANA KAREN           | GTSSA005712                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | MORA,ALFARO/CLAUDIA ALEJANDRA           | GTSSA002224                | 1,550.00         | 31/03/2026    | 3     |
| M03022  | MOYA,ARENAS/MARIA DEL CARMEN            | GTSSA017530                | 643.33           | 31/03/2026    | 3     |
| M02035  | MONTENEGRO,ABOYTES/ERIKA GABRIELA       | GTSSA003233                | 1,550.00         | 31/03/2026    | 3     |
| M03022  | MORALES,ALEJANDRI/GUADALUPE DEL CARMEN  | GTSSA016481                | 735.00           | 31/03/2026    | 3     |
| M01004  | MORENO,AGUIRRE/ISRAEL SINAHÍ            | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M02036  | MONROY,ALBOR/LIZBETH SUSANA             | GTSSA017414                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | MOSQUEDA,AYALA/MA SOLEDAD               | GTSSA001652                | 2,332.60         | 31/03/2026    | 3     |
| M01006  | MONZON,AGUINAGA/ODETTE                  | GTSSA005403                | 2,754.30         | 31/03/2026    | 3     |
| M01004  | MORALES,ANAYA/SALVADOR                  | GTSSA002096                | 630.00           | 31/03/2026    | 3     |
| M02003  | MOSQUEDA,ACOSTA/SANDRA                  | GTSSA017542                | 4,338.00         | 31/03/2026    | 3     |
| M02036  | MORENO,BECERRA/BLANCA ESTELA            | GTSSA002200                | 735.00           | 31/03/2026    | 3     |
| M03004  | MOLINA,BERNABE/ELIZABETH                | GTSSA003542                | 2,335.13         | 31/03/2026    | 3     |
| M02035  | MONTALVO,BARRERA/LEONARDO               | GTSSA017530                | 3,182.53         | 31/03/2026    | 3     |
| M02035  | MONTES,BOBADILLA/MARIANA EUGENIA        | GTSSA017542                | 735.00           | 31/03/2026    | 3     |
| M01004  | MORENO,BARRERA/RUBI LUCERO              | GTSSA000310                | 930.00           | 31/03/2026    | 3     |
| M02035  | MORENO,CEJA/ARCELIA                     | GTSSA016912                | 1,362.53         | 31/03/2026    | 3     |
| CFMC001 | MOLINA,CORIA/ARISBE                     | GTSSA016912                | 630.00           | 31/03/2026    | 3     |
| M03025  | MORENO,CARDONA/ALMA MARIA               | GTSSA006513                | 942.00           | 31/03/2026    | 3     |
| M02035  | MOSQUEDA,CERVANTES/ELIZABETH            | GTSSA017542                | 1,982.53         | 31/03/2026    | 3     |
| M01006  | MOLINA,CHAVEZ/GRISELDA                  | GTSSA004102                | 2,019.30         | 31/03/2026    | 3     |
| M02035  | MORALES,CARMONA/JOSE GERARDO            | GTSSA017525                | 2,788.00         | 31/03/2026    | 3     |
| CFOC001 | MORALES,CARRILLO/JORGE HUMBERTO         | GTSSA017303                | 930.00           | 31/03/2026    | 3     |
| M02035  | MORADO,CHABOLLA/JUAN ANTONIO            | GTSSA001652                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | MORA,CERECEDO/MARGARITA                 | GTSSA002096                | 1,873.47         | 31/03/2026    | 3     |
| M03022  | MORALES,CASTILLO/PABLO DAMIAN           | GTSSA017303                | 1,273.33         | 31/03/2026    | 3     |
| M02035  | MORENO,CONTRERAS/PALOMA                 | GTSSA017385                | 2,788.00         | 31/03/2026    | 3     |
| M03023  | MORALES,CAMPOS/ROSA MARIA               | GTSSA001454                | 3,741.60         | 31/03/2026    | 3     |
| M01004  | MORALES,DOMINGUEZ/GABRIELA              | GTSSA017414                | 1,550.00         | 31/03/2026    | 3     |
| M03004  | MORENO,DIAZ/MARIO EDUARDO               | GTSSA005531                | 2,727.70         | 31/03/2026    | 3     |
| M02036  | MORENO,ESQUIVEL/ANA ALEXANDRA DEL ROCIO | GTSSA005415                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | MORENO,ELIAS/JAQUELINE ADRIANA          | GTSSA017530                | 3,220.53         | 31/03/2026    | 3     |
| M02035  | MONJARAZ,ECHAVESTE/SOFIA ISELA          | GTSSA005700                | 2,415.07         | 31/03/2026    | 3     |
| M02036  | MORALES,FUENTES/CAROLINA IVETTE         | GTSSA002702                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | MORAN,FUENTES/ELIZABETH YESENIA         | GTSSA017385                | 3,418.00         | 31/03/2026    | 3     |
| M02003  | MORENO,FUENTES/GABRIELA                 | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| M01004  | MORALES,FERNANDEZ/MANUEL ORLANDO        | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M03025  | MORENO,FRIAS/ROGELIO                    | GTSSA003600                | 1,258.00         | 31/03/2026    | 3     |
| M02035  | MOLINA,GUERRERO/ADRIANA                 | GTSSA005444                | 2,788.00         | 31/03/2026    | 3     |
| M03022  | MORIN,GONZALEZ/DULCE ANDREA             | GTSSA017542                | 1,871.67         | 31/03/2026    | 3     |
| M01006  | MOREYRA,GARCIA/EVA JULIETA              | GTSSA016726                | 1,035.00         | 31/03/2026    | 3     |
| M02003  | MORENO,GARCIA/ESTELA                    | GTSSA000766                | 4,581.57         | 31/03/2026    | 3     |
| M02049  | SOLTERO,MENDOZA/DIANA MARGARITA         | GTSSA004003                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | SOLACHE,MIRANDA/STEPHANIA AROHAMI       | GTSSA006495                | 2,788.00         | 31/03/2026    | 3     |
| M02036  | SOLIS,MARCOS/GLORIA                     | GTSSA004650                | 1,783.47         | 31/03/2026    | 3     |
| M02036  | SOLACHE,MIRANDA/ISSASI YANNINE          | GTSSA006495                | 3,154.00         | 31/03/2026    | 3     |
| M03006  | SOLIS,MACIAS/MARTIN JAVIER              | GTSSA005683                | 1,017.80         | 31/03/2026    | 3     |
| M02035  | SOTO,ORTIZ/ALAN ALEXIS                  | GTSSA005683                | 3,154.00         | 31/03/2026    | 3     |
| M02036  | SOLIS,ORTIZ/MARIA DE LA CRUZ            | GTSSA000083                | 2,672.70         | 31/03/2026    | 3     |
| M02049  | SOTO,ORTIZ/ELIZABETH                    | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | SOLORZANO,ORTIZ/MARIA FATIMA            | GTSSA017542                | 865.07           | 31/03/2026    | 3     |
| M01004  | SOLIS,ORTIZ/MANUEL ARTURO               | GTSSA017385                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | SOTO,PRIETO/MARIA DE LA LUZ             | GTSSA017443                | 5,334.00         | 31/03/2026    | 3     |
| M02035  | SOTO,RIOS/ANA KAREN                     | GTSSA017472                | 2,415.07         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01004  | SOLIS,RADILLA/BERENICE                | GTSSA017431                | 630.00           | 31/03/2026    | 3     |
| M01006  | SOTELO,RODRIGUEZ/JAIME EDUARDO        | GTSSA002936                | 2,325.00         | 31/03/2026    | 3     |
| M02035  | SORIA,SALAZAR/DULCE MARIA             | GTSSA017472                | 2,847.60         | 31/03/2026    | 3     |
| M01004  | SORIA,SANTOYO/JORGE ENRIQUE           | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M02043  | SOLIS,VILLANUEVA/JUAN PEDRO           | GTSSA017303                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | SOLIS,VALTIERRA/MA PATRICIA           | GTSSA001652                | 5,381.60         | 31/03/2026    | 3     |
| M02035  | SUASTES,MARIA ALEJANDRA               | GTSSA001652                | 1,900.07         | 31/03/2026    | 3     |
| M03006  | SUAREZ,CRUZ/CARLOS FERNANDO           | GTSSA002760                | 678.53           | 31/03/2026    | 3     |
| M01004  | SUAREZ,CARRASCO/JORGE ALBERTO         | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | SUAREZ,DIAZ/ARACELI                   | GTSSA002615                | 2,480.00         | 31/03/2026    | 3     |
| M02035  | SUAREZ,GONZALEZ/JUAN CARLOS           | GTSSA000322                | 432.53           | 31/03/2026    | 3     |
| M03002  | SUAREZ,HERNANDEZ/CAROLINA             | GTSSA005654                | 1,234.00         | 31/03/2026    | 3     |
| M02035  | SUAREZ,HERNANDEZ/OFELIA               | GTSSA017443                | 1,297.60         | 31/03/2026    | 3     |
| M02035  | SUAREZ,QUEVEDO/ARCELIA MONSERRATH     | GTSSA017472                | 2,415.07         | 31/03/2026    | 3     |
| M02035  | SUCHIL,RANGEL/BIANCA GIOVANNA         | GTSSA005700                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | SUGASTI,SANTA MARIA/JUAN FERNANDO     | GTSSA002096                | 630.00           | 31/03/2026    | 3     |
| M02015  | SUASTE,ZARATE/CLAUDIA BERENICE        | GTSSA000853                | 3,154.00         | 31/03/2026    | 3     |
| M02001  | TAPIA,ARROYO/JOSE ISRAEL              | GTSSA016674                | 617.00           | 31/03/2026    | 3     |
| M01004  | TAPIA,ALFARO/VICTOR                   | GTSSA006495                | 630.00           | 31/03/2026    | 3     |
| M02003  | TAPIA,BARROSO/FRANCISCO JAVIER        | GTSSA017530                | 2,727.70         | 31/03/2026    | 3     |
| M02035  | TAMAYO,CARRILLO/FABRICIO              | GTSSA000585                | 2,332.60         | 31/03/2026    | 3     |
| M02035  | TAVARES,CASTRO/GEORGINA               | GTSSA005420                | 2,332.60         | 31/03/2026    | 3     |
| M01004  | TAPIA,CABALLERO/SALVADOR              | GTSSA017443                | 420.00           | 31/03/2026    | 3     |
| M01004  | TADEO,GONZALEZ/JUANA ELIZABETH        | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M02058  | TALAVERA,HERNANDEZ/JESUS ALFONSO      | GTSSA017542                | 2,297.47         | 31/03/2026    | 3     |
| M01004  | TALAVERA,HERNANDEZ/OMAR GERARDO       | GTSSA017315                | 630.00           | 31/03/2026    | 3     |
| M01004  | TALAVERA,JIMENEZ/LEONEL GUSTAVO       | GTSSA000585                | 3,154.00         | 31/03/2026    | 3     |
| M01004  | TAVARES,JUAREZ/VICTOR HUGO            | GTSSA017414                | 630.00           | 31/03/2026    | 3     |
| M01004  | TAPIA,LOPEZ/JOSUE WIGBERTO            | GTSSA016481                | 3,741.80         | 31/03/2026    | 3     |
| M03023  | TAMAYO,MARTINEZ/HECTOR                | GTSSA005765                | 1,883.60         | 31/03/2026    | 3     |
| M01004  | TAMAYO,MARTINEZ/MIGUEL ANGEL          | GTSSA017385                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | TAPIA,RODRIGUEZ/MARIA DEL PILAR       | GTSSA017530                | 2,847.60         | 31/03/2026    | 3     |
| M01004  | TAPIA,TORRES/ANGEL REYNALDO           | GTSSA001652                | 930.00           | 31/03/2026    | 3     |
| M03018  | TAPIA,TORRES/JOSE RAMON               | GTSSA005683                | 930.00           | 31/03/2026    | 3     |
| M02036  | TRENADO,ANDALON/POLETTE LUCERO        | GTSSA017525                | 2,180.00         | 31/03/2026    | 3     |
| M01006  | TERAN,ANAYA/ROGELIO                   | GTSSA003525                | 2,649.30         | 31/03/2026    | 3     |
| M02036  | TREJO,CARDENAS/JESSICA                | GTSSA001010                | 1,924.23         | 31/03/2026    | 3     |
| M03023  | TERRONES,CERVANTES/KARLA PAULINA      | GTSSA006513                | 953.60           | 31/03/2026    | 3     |
| M01004  | TREJO,CABALLERO/JOSE LUIS             | GTSSA004650                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | TELLEZ,DURAND/SERGIO OCTAVIO          | GTSSA016912                | 2,180.00         | 31/03/2026    | 3     |
| M02006  | TREJO,GARCIA/SANTA SOFIA              | GTSSA017530                | 4,704.00         | 31/03/2026    | 3     |
| M02036  | TREJO,HEREDIA/SARAI LESLIE            | GTSSA006495                | 6,082.47         | 31/03/2026    | 3     |
| M01004  | TREJO,LOPEZ/JESUS                     | GTSSA001290                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | TREJO,MIRANDA/ALEJANDRA               | GTSSA001290                | 2,480.00         | 31/03/2026    | 3     |
| M03023  | TERRONES,MARIN/ELIAS                  | GTSSA000935                | 930.00           | 31/03/2026    | 3     |
| M03004  | TRENADO,MARTINEZ/MARTIN GEOVANI       | GTSSA005770                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | TERRONES,PLASCENCIA/MARIA DEL ROSARIO | GTSSA002096                | 2,180.00         | 31/03/2026    | 3     |
| M03012  | TELLEZ,RAMIREZ/JOSE ANTONIO           | GTSSA000766                | 1,035.00         | 31/03/2026    | 3     |
| M01006  | TREJO,RANGEL/CLARA ELIZABETH          | GTSSA016970                | 930.00           | 31/03/2026    | 3     |
| M01006  | TENORIO,RAMIREZ/DULCE MARIA ELIZABETH | GTSSA001652                | 2,223.10         | 31/03/2026    | 3     |
| CFOA001 | TERRONES,RAMOS/EVA ZORAYA             | GTSSA003793                | 630.00           | 31/03/2026    | 3     |
| M03025  | TELLEZ,REYES/LETICIA                  | GTSSA017542                | 942.00           | 31/03/2026    | 3     |
| M03004  | TELLES,SOTO/YURIDIA                   | GTSSA005555                | 4,331.70         | 31/03/2026    | 3     |
| M01006  | TELLEZ,TERAN/GONZALO                  | GTSSA016970                | 630.00           | 31/03/2026    | 3     |
| M02015  | TENA,URTIZ/MA DE LOS ANGELES          | GTSSA002422                | 3,718.00         | 31/03/2026    | 3     |
| M01004  | TELLEZ,VALLEJO/FIDEL ALEJANDRO        | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | TENORIO,ZAVALA/MIGUEL ANGEL           | GTSSA017443                | 2,223.10         | 31/03/2026    | 3     |
| M02035  | TINAJERO,CASTRO/DANIELA               | GTSSA017414                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | TIRADO,ESTRADA/ADRIANA ELIZABETH      | GTSSA004061                | 1,550.00         | 31/03/2026    | 3     |
| M01007  | TIERRAFRIA,FELIX/VERONICA CAROLINA    | GTSSA016830                | 1,939.20         | 31/03/2026    | 3     |
| M02001  | TINAJERO,GRANADOS/ALEJANDRA           | GTSSA016912                | 4,968.00         | 31/03/2026    | 3     |
| M02035  | TINAJERO,GONZALEZ/JOSE MIGUEL         | GTSSA001915                | 1,297.60         | 31/03/2026    | 3     |
| M02035  | TRINIDAD,HERNANDEZ/ERIKA TERESA       | GTSSA017542                | 2,415.07         | 31/03/2026    | 3     |
| M01004  | TRIANA,LEYVA/RICARDO                  | GTSSA017023                | 2,180.00         | 31/03/2026    | 3     |
| M03022  | TINOCO,MARTINEZ/ANA KAREN             | GTSSA003373                | 1,550.00         | 31/03/2026    | 3     |
| M02003  | TIERRABLANCA,MONTERROSA/ISRAEL        | GTSSA017530                | 1,177.70         | 31/03/2026    | 3     |
| M02035  | TRISTAN,MUNOZ/JONATHAN                | GTSSA017525                | 4,338.00         | 31/03/2026    | 3     |
| M01004  | TRIGUEROS,MANCERA/LUIS MIGUEL         | GTSSA002096                | 630.00           | 31/03/2026    | 3     |
| M03020  | TIRADO,MARTINEZ/SILVIA GUADALUPE      | GTSSA005543                | 1,550.00         | 31/03/2026    | 3     |
| M02006  | TIENDA,PEREZ/HECTOR HUGO              | GTSSA017525                | 406.23           | 31/03/2026    | 3     |
| CFOA001 | TINAJERO,RIVERA/DANIEL                | GTSSA001915                | 630.00           | 31/03/2026    | 3     |
| M02036  | TIERRABLANCA,TAMAYO/LETICIA JAZMIN    | GTSSA000870                | 5,460.70         | 31/03/2026    | 3     |
| M02035  | TORRES,ARMAS/ANA YAZMIN               | GTSSA001290                | 1,550.00         | 31/03/2026    | 3     |
| M03019  | TORRES,AGUIRRE/BERTHA SUSANA          | GTSSA002475                | 3,479.40         | 31/03/2026    | 3     |
| M02035  | TORRES,AVILA/CLAUDIA ELIZABETH        | GTSSA005683                | 2,415.07         | 31/03/2026    | 3     |
| M01004  | TORRES,ARANDA/DIANA CONCEPCION        | GTSSA017414                | 630.00           | 31/03/2026    | 3     |
| M03018  | TORRES,AVILES/EDUARDO                 | GTSSA002422                | 1,010.90         | 31/03/2026    | 3     |
| M03022  | TORRES,AGUINAGA/FRANCISCO JAVIER      | GTSSA003600                | 5,669.00         | 31/03/2026    | 3     |
| M02035  | TORRES,ARMENTA/GABRIELA               | GTSSA005543                | 1,035.00         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                      | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | TORRES, ANDRADE/JUANA PATRICIA               | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| M01006  | TORRES, AYALA/JUAN ARTURO                    | GTSSA005712                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | TORRES, AMARO/KARLA ERIKA MICAELA            | GTSSA005700                | 1,550.00         | 31/03/2026    | 3     |
| CFOA001 | TORRES, AGUINAGA/MARIA DE LA LUZ             | GTSSA003600                | 930.00           | 31/03/2026    | 3     |
| M02035  | TORRES, ARAUJO/LAURA YESICA                  | GTSSA017525                | 2,717.53         | 31/03/2026    | 3     |
| M02036  | TORRES, ARMAS/MARIA TERESA                   | GTSSA001302                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | TOVAR, BANDA/MARIA DEL CARMEN                | GTSSA006495                | 865.07           | 31/03/2026    | 3     |
| M03021  | TORRES, BUENROSTRO/JORGE LUIS                | GTSSA001290                | 2,480.00         | 31/03/2026    | 3     |
| M02061  | TORRES, BUENROSTRO/MARICELA                  | GTSSA001290                | 1,125.00         | 31/03/2026    | 3     |
| M03022  | TORRES, BRIBIESCA/MARGARITA                  | GTSSA002755                | 2,285.00         | 31/03/2026    | 3     |
| M02035  | TORRES, BRAVO/MARIA DEL ROCIO                | GTSSA002760                | 1,550.00         | 31/03/2026    | 3     |
| M02015  | TORRES, CISNEROS/ANTONIO DE JESUS            | GTSSA017151                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | TORRES, CHAVEZ/CASSANDRA                     | GTSSA016895                | 6,456.70         | 31/03/2026    | 3     |
| M01006  | TORRES, CONTRERAS/JOSE JESUS                 | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| M02035  | TORRALBA, CORTES/JOSE MANUEL                 | GTSSA017525                | 2,180.00         | 31/03/2026    | 3     |
| M02036  | TORRES, DOMINGUEZ/JHONATAN                   | GTSSA017414                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | TOLEDO, ESPINOSA/CAROLINA                    | GTSSA017373                | 2,912.53         | 31/03/2026    | 3     |
| M02035  | TORRES, ESPINOZA/FABIOLA FELISA              | GTSSA001652                | 930.00           | 31/03/2026    | 3     |
| M01004  | TORRES, ESCAMILLA/JULIO                      | GTSSA017303                | 2,972.70         | 31/03/2026    | 3     |
| M02035  | TORRES, ELIAS/MARISELA JAQUELINE             | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | TORRES, FERNANDEZ/ADRIAN                     | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| M03023  | TOVAR, FLORES/ADRIAN                         | GTSSA005794                | 620.00           | 31/03/2026    | 3     |
| M02035  | TOVAR, FLORES/MANUEL                         | GTSSA017542                | 4,704.00         | 31/03/2026    | 3     |
| M02015  | TORRES, GONZALEZ/ALICIA                      | GTSSA004983                | 1,735.30         | 31/03/2026    | 3     |
| M02035  | TORRES, GARCIA/ITZEL                         | GTSSA000766                | 1,982.53         | 31/03/2026    | 3     |
| M02035  | TORRES, GONZALEZ/MARIA MAGDALENA             | GTSSA001331                | 4,085.60         | 31/03/2026    | 3     |
| M02036  | TORRES, HINOJOSA/EDUARDO                     | GTSSA002615                | 4,084.00         | 31/03/2026    | 3     |
| M03024  | TORRES, HERNANDEZ/HECTOR ANTONIO             | GTSSA017023                | 2,285.00         | 31/03/2026    | 3     |
| M03011  | TORRES, HERNANDEZ/JUAN JOSE                  | GTSSA002760                | 1,017.80         | 31/03/2026    | 3     |
| M01004  | TORRES, HERRERA/LEOPOLDO                     | GTSSA017402                | 2,180.00         | 31/03/2026    | 3     |
| M03006  | TORRES, HERNANDEZ/LUIS JAVET                 | GTSSA001290                | 3,154.00         | 31/03/2026    | 3     |
| M01004  | TORRES, HERRERA/MARCO ANTONIO                | GTSSA002096                | 630.00           | 31/03/2026    | 3     |
| M02034  | TORRES, HERNANDEZ/VICTORIA GABRIELA          | GTSSA001652                | 930.00           | 31/03/2026    | 3     |
| M02047  | TORRES, ISLAS/MIRIAM                         | GTSSA016912                | 1,269.27         | 31/03/2026    | 3     |
| M01004  | TORRES, LOPEZ/CARLOS                         | GTSSA002760                | 2,596.80         | 31/03/2026    | 3     |
| M02036  | TOVAR, LANDIN/DIANA RUBY                     | GTSSA000585                | 1,550.00         | 31/03/2026    | 3     |
| CF40003 | TRONCOSO, LANDEROS/GUADALUPE DEL CARMEN      | GTSSA016481                | 857.50           | 31/03/2026    | 3     |
| M03006  | TORRES, LARA/LUIS ALBERTO                    | GTSSA000766                | 930.00           | 31/03/2026    | 3     |
| M03020  | TORRES, LOPEZ/LUZ MARIA                      | GTSSA005765                | 1,125.00         | 31/03/2026    | 3     |
| M02036  | TORRES, LOPEZ/LYA CRISTINA                   | GTSSA005123                | 6,195.70         | 31/03/2026    | 3     |
| M02036  | TOVAR, MORALES/ADRIANA                       | GTSSA005601                | 4,704.00         | 31/03/2026    | 3     |
| M03021  | TOVAR, MORALES/CLAUDIA ALEJANDRA             | GTSSA016510                | 3,764.50         | 31/03/2026    | 3     |
| M01004  | TORRES, MENDOZA/DAVID                        | GTSSA000766                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | TORRES, MUNOZ/DULCE MAGALI                   | GTSSA017530                | 5,635.60         | 31/03/2026    | 3     |
| M02035  | TOVAR, MUNIZ/DANIELA DEL ROCIO               | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M03018  | TOLEDO, MUNOZ/EDUARDO                        | GTSSA006513                | 1,886.97         | 31/03/2026    | 3     |
| M01004  | TORRES, MARTINEZ/MARIA GUADALUPE             | GTSSA017472                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | SEGOVIANO, LEON/JOSE MARTIN                  | GTSSA002755                | 735.00           | 31/03/2026    | 3     |
| M03011  | SERVIN, LARA/OMAR                            | GTSSA005432                | 1,550.00         | 31/03/2026    | 3     |
| M02031  | SERRANO, LOPEZ/PAULA SUSANA                  | GTSSA000310                | 3,170.30         | 31/03/2026    | 3     |
| M02075  | SERRANO, MADRIGAL/CECILIA ITZEL              | GTSSA005683                | 392.57           | 31/03/2026    | 3     |
| M03004  | SEGURA, MERAZ/JUAN MANUEL                    | GTSSA003566                | 930.00           | 31/03/2026    | 3     |
| M01006  | SEGURA, MALDONADO/RUBI DANAÉ                 | GTSSA004406                | 4,704.00         | 31/03/2026    | 3     |
| M02003  | SERRANO, ORTEGA/JOEL                         | GTSSA003793                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | SEGOVIANO, PEREZ/CHRISTIAN PAUL              | GTSSA017525                | 2,847.60         | 31/03/2026    | 3     |
| M02035  | SERVIN, PEREZ/JOSSUE ROMAN                   | GTSSA005700                | 1,550.00         | 31/03/2026    | 3     |
| M03021  | SERVIN, PEREZ/LOURDES YOANA                  | GTSSA005543                | 2,526.50         | 31/03/2026    | 3     |
| M02035  | SERRANO, PEREZ/JOSE MIGUEL                   | GTSSA005432                | 1,297.60         | 31/03/2026    | 3     |
| M02035  | SERRANO, PENAYANINE                          | GTSSA005683                | 2,415.07         | 31/03/2026    | 3     |
| M01004  | SEGOVIANO, RODRIGUEZ BUENO/CONSTANZA MARIANA | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M02034  | SEGOVIA, RIVERA/EVA EDITH                    | GTSSA017525                | 2,788.00         | 31/03/2026    | 3     |
| M01007  | SERRANO, ROA/JUANA PAOLA                     | GTSSA002755                | 1,292.80         | 31/03/2026    | 3     |
| M01004  | SERRANO, RAMIREZ/JUANA ALEJANDRA             | GTSSA017385                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | SERRANO, RAMIREZ/JOSE RUBEN                  | GTSSA017385                | 630.00           | 31/03/2026    | 3     |
| M02035  | SERVIN, SOTELO/MARIA DE LOS ANGELES          | GTSSA003904                | 2,415.07         | 31/03/2026    | 3     |
| M01004  | SEGOVIA, SANCHEZ/FRANCISCO                   | GTSSA001652                | 630.00           | 31/03/2026    | 3     |
| M01004  | SEGURA, SOLANO/MAURICIO                      | GTSSA000766                | 2,180.00         | 31/03/2026    | 3     |
| M03020  | SEPULVEDA, SALINAS/PAOLA ALEJANDRA           | GTSSA005700                | 658.60           | 31/03/2026    | 3     |
| M03023  | SERRANO, TORRES/DOMINGO                      | GTSSA001915                | 1,550.00         | 31/03/2026    | 3     |
| CFOC001 | SEGURA, TIENDA/JULIETA                       | GTSSA017023                | 930.00           | 31/03/2026    | 3     |
| M01004  | SPINOZA, ARAMBURO/JORGE FRANCISCO            | GTSSA000766                | 2,180.00         | 31/03/2026    | 3     |
| M02049  | SILVA, BALTAZAR/AINA ESTHER                  | GTSSA000911                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | SILVA, CARDIEL/DENISSE AURORA                | GTSSA017414                | 2,847.60         | 31/03/2026    | 3     |
| M01007  | SILVA, CONTRERAS/EDUARDO ALEJANDRO           | GTSSA002405                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | SIERRA, CELEDON/MARIA GUADALUPE              | GTSSA016842                | 1,982.53         | 31/03/2026    | 3     |
| M02049  | SILVA, DIAZ/ILIANA                           | GTSSA017484                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | SILVA, DIAZ/SAMANTHA GABRIELA                | GTSSA017530                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | SILVA, GUTIERREZ/DIANA IVETTE                | GTSSA002096                | 1,550.00         | 31/03/2026    | 3     |
| M03006  | SIERRA, GONZALEZ/JOSE EDUARDO                | GTSSA017501                | 1,550.00         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01006  | SILVA,GARCIA/HERSAID CARLOS         | GTSSA001944                | 1,346.20         | 31/03/2026    | 3     |
| CFOB003 | SILVA,GAMEZ/JESUS                   | GTSSA001915                | 630.00           | 31/03/2026    | 3     |
| M02035  | SILVA,GONZALEZ/MIRIAM               | GTSSA016970                | 1,467.53         | 31/03/2026    | 3     |
| M01006  | SILLERO,HERNANDEZ/JOSE JUAN         | GTSSA004966                | 1,550.00         | 31/03/2026    | 3     |
| M03023  | SIERRA,LUNA/VERONICA                | GTSSA016481                | 1,670.73         | 31/03/2026    | 3     |
| M02035  | SIERRA,MARTINEZ/ANGEL               | GTSSA000766                | 2,612.53         | 31/03/2026    | 3     |
| M01006  | SIERRA,MARINO/ALDO RODRIGO          | GTSSA002446                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | SILVA,MARTINEZ/ANDREA FERNANDA      | GTSSA003496                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | SIERRA,MONTOYA/CECILIA              | GTSSA002096                | 750.00           | 31/03/2026    | 3     |
| M03023  | SILVA,MARMOLEJO/MARIA CRISTINA      | GTSSA005712                | 6,221.60         | 31/03/2026    | 3     |
| M03023  | SIERRA,PEREZ/ARTURO                 | GTSSA001681                | 1,035.00         | 31/03/2026    | 3     |
| M02036  | SILVA,PALOMARES/YULISBETH           | GTSSA001326                | 1,122.70         | 31/03/2026    | 3     |
| M02035  | SILVA,ROBLEDO/ALMA DELIA            | GTSSA001290                | 930.00           | 31/03/2026    | 3     |
| M03006  | SILVA,RODRIGUEZ/JUAN JESUS          | GTSSA017426                | 4,338.00         | 31/03/2026    | 3     |
| M01004  | SILVA,ROJAS/SANTIAGO                | GTSSA017390                | 4,338.00         | 31/03/2026    | 3     |
| M02035  | SILVA,SAAVEDRA/FABIOLA DEL SOCORRO  | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | SIERRA,VELA/JAPZNI BERENICE         | GTSSA003081                | 1,924.23         | 31/03/2026    | 3     |
| M02035  | SILVA,ZAMARRIPA/MARIA DE JESUS      | GTSSA001454                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | SOTO,ARANDA/ANA LAURA               | GTSSA000310                | 432.53           | 31/03/2026    | 3     |
| M01006  | SOLIS,ARAN/JOSE LEONARDO            | GTSSA003904                | 1,035.00         | 31/03/2026    | 3     |
| M02036  | SOLORIO,ARIAS/MA DEL CARMEN         | GTSSA005671                | 2,298.47         | 31/03/2026    | 3     |
| M01004  | SOLORIO,BRACAMONTE/MARIA ELENA      | GTSSA017542                | 630.00           | 31/03/2026    | 3     |
| M02043  | SOLORZANO,BARCENAS/ERIC ZOE         | GTSSA005642                | 903.40           | 31/03/2026    | 3     |
| M03021  | SOTO,CARPIO/CHRISTIAN EDUARDO       | GTSSA005420                | 930.00           | 31/03/2026    | 3     |
| M01004  | SOLORZANO,CONTRERAS/DANIEL          | GTSSA001652                | 1,815.90         | 31/03/2026    | 3     |
| M01006  | SOTO,CASTRO/RAFAEL                  | GTSSA003921                | 1,200.00         | 31/03/2026    | 3     |
| M02006  | SOLIS,DAVALOS/ADRIAN                | GTSSA001454                | 1,550.00         | 31/03/2026    | 3     |
| M02061  | SORIA,ELIAS/MARIA ALEJANDRA         | GTSSA017023                | 930.00           | 31/03/2026    | 3     |
| M02075  | SOTO,GOMEZ/BRENDA PAOLA             | GTSSA002096                | 1,177.70         | 31/03/2026    | 3     |
| M03004  | SOTO,GARCIA/DENISSE MARIANA         | GTSSA005531                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | SOLIS,GARCIA/MIRIAM ARACELI         | GTSSA001652                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | SOLIS,GONZALEZ/OLIVIA               | GTSSA001862                | 1,035.00         | 31/03/2026    | 3     |
| M01004  | SOTO,GRANADOS/OLIVER                | GTSSA001652                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | SORIA,JUAREZ/CARMEN MAYELI          | GTSSA000310                | 1,297.60         | 31/03/2026    | 3     |
| M01006  | SOLIS,JANACUA/GERARDO               | GTSSA002586                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | SORIA,JUAREZ/MARIA MAGDALENA        | GTSSA000310                | 1,297.60         | 31/03/2026    | 3     |
| M01006  | SOTO,LEDESMA/JOSE                   | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | SOTO,MALAGON/BLANCA DENISSE         | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M02048  | ORTEGA,ROCHA/JUANA DALIA            | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M03020  | ORTEGA,RAMIREZ/KASANDRA DENISSE     | GTSSA016481                | 4,141.90         | 31/03/2026    | 3     |
| M02035  | OLVERA,ROCHA/MARGARITA              | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | ORTEGA,RODRIGUEZ/PAOLA ARACELI      | GTSSA016842                | 630.00           | 31/03/2026    | 3     |
| M02001  | OLMEDO,RAMIREZ/IRIDIANA GUILLERMINA | GTSSA017023                | 1,550.00         | 31/03/2026    | 3     |
| M03004  | OLVERA,SANCHEZ/ANA MAGALY           | GTSSA002434                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | OLVERA,SANCHEZ/JORGE OCTAVIO        | GTSSA017023                | 630.00           | 31/03/2026    | 3     |
| M02035  | ONESTO,SANDOVAL/TERESA              | GTSSA002760                | 4,338.00         | 31/03/2026    | 3     |
| M03022  | OJEDA,TAMAYO/ALMA DENISSE           | GTSSA000766                | 2,285.00         | 31/03/2026    | 3     |
| M01004  | ORTEGA,URIOSTEGUI/HABACUC           | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| CF40001 | ORTEGA,VALADEZ/PABLO                | GTSSA017023                | 930.00           | 31/03/2026    | 3     |
| M02036  | ORTEGA,VALADEZ/PAULINA ALEJANDRA    | GTSSA016994                | 748.47           | 31/03/2026    | 3     |
| M01006  | ORTEGA,ZAVALA/CAROLINA              | GTSSA001121                | 630.00           | 31/03/2026    | 3     |
| M03023  | ORTEGA,ZAVALA/JOSE MANUEL           | GTSSA017385                | 953.60           | 31/03/2026    | 3     |
| M02001  | ORTIZ,AVILA/DULCE MARIA             | GTSSA001652                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | ORTIZ,AGAPITO/FERNANDO              | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M03004  | ORTIZ,ARANDA/JUAN GUILLERMO         | GTSSA017580                | 3,154.00         | 31/03/2026    | 3     |
| M02003  | ORTIZ,ALCARAZ/JULIO CESAR           | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M01003  | ORTIZ,AGUADO/LUZ EUGENIA            | GTSSA005461                | 1,200.00         | 31/03/2026    | 3     |
| M01006  | ORTIZ,BACA/MARIA ELENA              | GTSSA001256                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | ORTIZ,BAEZ/ITZEL                    | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | ORTIZ,BERNAL/KARINA                 | GTSSA017414                | 1,297.60         | 31/03/2026    | 3     |
| M01006  | OLIVARES,CORONADO/ABRIL ADRIANA     | GTSSA003245                | 4,338.00         | 31/03/2026    | 3     |
| M01004  | ORTIZ,CARLOS/JOSE IVAN              | GTSSA001652                | 2,180.00         | 31/03/2026    | 3     |
| M02003  | ORTIZ,CAMPOS/ROCIO BERENICE         | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | ORTIZ,DOMINGUEZ/MIRIAM              | GTSSA017530                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | ORTIZ,ESQUIVEL/MARIA DE LA LUZ      | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M03006  | OLIVARES,FIGUEROA/MANUEL            | GTSSA017385                | 678.53           | 31/03/2026    | 3     |
| M01006  | OLIVA,GARCIA/JAVIER                 | GTSSA016912                | 4,338.00         | 31/03/2026    | 3     |
| M02015  | ORTIZ,GONZALEZ/JESUS SALVADOR       | GTSSA017146                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | OLIVARES,GONZALEZ/LUIS GUILLERMO    | GTSSA017344                | 2,896.20         | 31/03/2026    | 3     |
| CF40004 | ORIGEL,HERNANDEZ/LUIS EDGAR         | GTSSA016481                | 857.50           | 31/03/2026    | 3     |
| M02036  | ORIGEL,LOPEZ/SANDRA ELIZABETH       | GTSSA001915                | 3,302.70         | 31/03/2026    | 3     |
| M01004  | ORTIZ,LOPEZ/LEONARDO GUIMEL         | GTSSA001652                | 630.00           | 31/03/2026    | 3     |
| CFOC001 | ORTIZ,MACIAS/HECTOR MANUEL          | GTSSA016481                | 930.00           | 31/03/2026    | 3     |
| M01004  | ORTIZ,MEZA/IVANHOE ALEJANDRO        | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M02036  | ONTIVEROS,MALDONADO/IVETH ALEJANDRA | GTSSA000952                | 2,180.00         | 31/03/2026    | 3     |
| CF40001 | ORTIZ,MERCADO/JUAN DE DIOS          | GTSSA016481                | 930.00           | 31/03/2026    | 3     |
| M02047  | ORTIZ,MELENDEZ/MARGARITA            | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M02015  | OLIVA,MORENO/MIRELLE                | GTSSA002422                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | ORTIZ,MONDRAGON/YESENIA             | GTSSA005531                | 2,180.00         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------------|----------------------------|------------------|---------------|-------|
| M03022  | ORTIZ, NAVARRO/ALEJANDRO                 | GTSSA003151                | 4,683.00         | 31/03/2026    | 3     |
| CFNC003 | OLIVARES, NAVARRETE/JUAN ANTONIO         | GTSSA016481                | 315.00           | 31/03/2026    | 3     |
| CF41054 | OLIVARES, PEREZ/MA DEL CARMEN            | GTSSA017023                | 930.00           | 31/03/2026    | 3     |
| M03023  | ORTIZ, PEREZ/MARIA JOSE                  | GTSSA003542                | 3,238.60         | 31/03/2026    | 3     |
| M02035  | ORTIZ, RUIZ/MA GUADALUPE                 | GTSSA002096                | 1,557.53         | 31/03/2026    | 3     |
| M02035  | ORTIZ, RODRIGUEZ/MARIA GUADALUPE         | GTSSA002760                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | ORTIZ, RODRIGUEZ/JUANA                   | GTSSA002760                | 1,550.00         | 31/03/2026    | 3     |
| M03022  | ORTIZ, RODRIGUEZ/JUAN ANTONIO            | GTSSA005543                | 735.00           | 31/03/2026    | 3     |
| M02035  | ORTIZ, RODRIGUEZ/PATRICIA                | GTSSA002760                | 1,550.00         | 31/03/2026    | 3     |
| CF41018 | ORTIZ, RICO/ROBERTO                      | GTSSA016912                | 930.00           | 31/03/2026    | 3     |
| M02035  | OLIVO, REYES/MARIA DEL ROSARIO           | GTSSA017542                | 4,338.00         | 31/03/2026    | 3     |
| M03018  | ORTIZ, RUIZ/SANDRA BELEN                 | GTSSA001652                | 630.00           | 31/03/2026    | 3     |
| M01004  | ORTIZ, SOLIS/DULCE MARIA DE LAS MERCEDES | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| CFMC001 | ORTIZ, SAUZA/PAMELA ESTEFANIA            | GTSSA017530                | 630.00           | 31/03/2026    | 3     |
| M02035  | ORTIZ, VALTIERRA/MARIA GUADALUPE         | GTSSA002760                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | ORTIZ, ZAVALA/ELIZABETH                  | GTSSA017443                | 4,085.60         | 31/03/2026    | 3     |
| M03023  | ORTIZ, ZUNIGA/JULIO CESAR                | GTSSA002096                | 2,797.87         | 31/03/2026    | 3     |
| M02035  | ORTIZ, ZAMARRIPA/JUANA GUADALUPE         | GTSSA017023                | 1,550.00         | 31/03/2026    | 3     |
| M03019  | OCHOA, ALVARADO/GUILLERMINA              | GTSSA006495                | 1,929.40         | 31/03/2026    | 3     |
| M01004  | OCHOA, ACOSTA/MOISES                     | GTSSA001652                | 630.00           | 31/03/2026    | 3     |
| M02035  | ONOFRE, ABREGO/MIRIAN                    | GTSSA002656                | 1,550.00         | 31/03/2026    | 3     |
| M03004  | OLMOS, CALIXTO/MARIA CRISTINA            | GTSSA005560                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | OLMOS, CORONA/CLAUDIA ELIZABETH          | GTSSA001454                | 3,154.00         | 31/03/2026    | 3     |
| M01006  | OROZCO, CABALLERO/SARAHÍ                 | GTSSA016842                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | OROZCO, CONEJO/HIRAM                     | GTSSA017414                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | OCHOA, ESPINOZA/JORGE                    | GTSSA002096                | 630.00           | 31/03/2026    | 3     |
| M02035  | OROZCO, FLORES/RUTH GABRIELA             | GTSSA005683                | 1,297.60         | 31/03/2026    | 3     |
| M01004  | OROZCO, GUTIERREZ/ARIANNA KRISTINA       | GTSSA006495                | 630.00           | 31/03/2026    | 3     |
| M02015  | OROPEZA, GASCA/LUISA MARIA               | GTSSA000911                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | OSORIO, GUZMAN/MONICA JAZMIN             | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M02035  | OROZCO, GONZALEZ/MAYRA EUGENIA           | GTSSA017571                | 2,847.60         | 31/03/2026    | 3     |
| M02035  | ONOFRE, JIMENEZ/JESSICA                  | GTSSA017414                | 865.07           | 31/03/2026    | 3     |
| M02049  | OLMOS, JIMENEZ/MARIANA                   | GTSSA001302                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | OROZCO, LAGUNA/EVELIA                    | GTSSA002760                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | OROZCO, MOSQUEDA/ABEL                    | GTSSA005683                | 2,480.00         | 31/03/2026    | 3     |
| M01006  | OROS, MARTINEZ/ALFREDO                   | GTSSA017303                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | OSORIO, SUAREZ/CARLOS EDUARDO            | GTSSA017542                | 930.00           | 31/03/2026    | 3     |
| M02035  | OROZCO, VARGAS/ELVA                      | GTSSA000766                | 1,900.07         | 31/03/2026    | 3     |
| M01004  | OROZCO, VILLASENOR/SERGIO LUIS           | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M03022  | ORDUNA, ALVAREZ/ANDREA GUADALUPE         | GTSSA004003                | 965.00           | 31/03/2026    | 3     |
| M01004  | ORDUNA, JARAMILLO/MARIA ELENA            | GTSSA017472                | 2,960.90         | 31/03/2026    | 3     |
| M03021  | OLGUIN, MEDINA/LAURA ELENA               | GTSSA017023                | 930.00           | 31/03/2026    | 3     |
| M03004  | PADILLA, ACOSTA/BRENDA MARIA DE LA LUZ   | GTSSA016685                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | PANTOJA, ARELLANO/LAURA OLIVIA           | GTSSA017542                | 865.07           | 31/03/2026    | 3     |
| M02036  | PATINO, ARIAS/NORMA ADRIANA              | GTSSA001862                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | PALOMARES, ANDA/PASCUAL                  | GTSSA005683                | 3,077.70         | 31/03/2026    | 3     |
| M01004  | PARGA, AVILA/PAULO CESAR                 | GTSSA001454                | 1,125.00         | 31/03/2026    | 3     |
| M01004  | PADGETT, BENARD/ALLAND PETER             | GTSSA001290                | 630.00           | 31/03/2026    | 3     |
| M03021  | PATLAN, BALDERAS/ALEJANDRO               | GTSSA016505                | 3,456.50         | 31/03/2026    | 3     |
| M02035  | PARDO, BARBOSA/MARIA DEL CARMEN          | GTSSA003600                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | PLANCARTE, BARAJAS/EDWING                | GTSSA001290                | 2,223.10         | 31/03/2026    | 3     |
| M02035  | PANTALEON, BLAS/ELENA OFELIA             | GTSSA017023                | 4,085.60         | 31/03/2026    | 3     |
| M02035  | PACHECO, BARBOZA/MA LUISA                | GTSSA001652                | 3,823.00         | 31/03/2026    | 3     |
| M01004  | PALAFIX, CAZAREZ/ASAEL                   | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M03002  | PAREDES, CADENA/JOSE FILIBERTO           | GTSSA016510                | 2,788.00         | 31/03/2026    | 3     |
| M02006  | PADILLA, CRUZ/GUSTAVO                    | GTSSA000766                | 1,035.00         | 31/03/2026    | 3     |
| M01006  | PALOMARES, CAMPOS/GERARDO ANDRES         | GTSSA005695                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | PACHECO, CASAS/KAREN ELIZABETH           | GTSSA003986                | 2,298.47         | 31/03/2026    | 3     |
| M02049  | PACHECO, CABRERA/MARBETH SARAI           | GTSSA003081                | 2,656.27         | 31/03/2026    | 3     |
| M02075  | PADILLA, CHAVEZ/OSCAR ALEJANDRO          | GTSSA005432                | 1,177.70         | 31/03/2026    | 3     |
| M02043  | PADILLA, CARRILLO/SAIRA IVETTE           | GTSSA017303                | 1,355.10         | 31/03/2026    | 3     |
| M02036  | PARRA, DELGADO/OTILIA                    | GTSSA005560                | 6,861.70         | 31/03/2026    | 3     |
| M02036  | PAREDON, DELGADO/OLGA MARIELA            | GTSSA001290                | 1,550.00         | 31/03/2026    | 3     |
| M02003  | PATINO, ESTRADA/RODRIGO ESTEBAN          | GTSSA017530                | 4,331.70         | 31/03/2026    | 3     |
| M02036  | PADILLA, FELIPE/KARLA STEPHANY           | GTSSA005432                | 3,124.23         | 31/03/2026    | 3     |
| M01006  | PARAMO, FRAUSTO/MIGUEL ANGEL             | GTSSA001652                | 2,285.00         | 31/03/2026    | 3     |
| M03006  | PACHECO, FLORES/VICTOR HUGO              | GTSSA004003                | 1,374.27         | 31/03/2026    | 3     |
| M02035  | PALACIOS, GUEVARA/BEATRIZ                | GTSSA017402                | 1,982.53         | 31/03/2026    | 3     |
| M01007  | PADILLA, GARCIA/DIANA ELIZABETH          | GTSSA005806                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | PADILLA, GARCIA/DELIA KARINA             | GTSSA017595                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | PANIAGUA, GUERRA/JAVIER                  | GTSSA001116                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | PALOMARES, GUTIERREZ/LUIS MANUEL         | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | PATINO, GUZMAN/MARGARITA                 | GTSSA006495                | 1,900.07         | 31/03/2026    | 3     |
| M01004  | PADILLA, HERNANDEZ/BEATRIZ               | GTSSA017525                | 2,180.00         | 31/03/2026    | 3     |
| M03025  | PADILLA, HERNANDEZ/MICAELA               | GTSSA003793                | 942.00           | 31/03/2026    | 3     |
| M02035  | PADILLA, LOPEZ/ALEJANDRA                 | GTSSA003793                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | PADRON, LECHERO/CLAUDIA CECILIA          | GTSSA000322                | 2,672.70         | 31/03/2026    | 3     |
| M02035  | PARRA, LOPEZ/DIANA                       | GTSSA005741                | 1,550.00         | 31/03/2026    | 3     |
| M03006  | PATLAN, LICEA/JUAN PABLO                 | GTSSA000310                | 1,269.27         | 31/03/2026    | 3     |



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SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                       | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------------------|----------------------------|------------------|---------------|-------|
| M02061  | PARRA,LOPEZ/MA MAYELA                         | GTSSA017542                | 4,057.27         | 31/03/2026    | 3     |
| M02035  | PACHECO,LOPEZ/MIRIAM CECILIA                  | GTSSA005683                | 5,635.60         | 31/03/2026    | 3     |
| M01004  | PALEO,LOPEZ/JOSE RAMON                        | GTSSA000766                | 2,180.00         | 31/03/2026    | 3     |
| M02036  | PADRON,MUJICA/ALMA                            | GTSSA001290                | 3,718.00         | 31/03/2026    | 3     |
| M03023  | PALMA,MOSQUEDA/ALICIA PAOLA                   | GTSSA016510                | 1,550.00         | 31/03/2026    | 3     |
| M02015  | PALAFOX,MARTINEZ/CYNTHIA RAQUEL               | GTSSA017262                | 2,706.87         | 31/03/2026    | 3     |
| M02001  | PALOMINO,MUNOZ/CLAUDIA IVETH                  | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | PADILLA,MEJIA/ERIKA CECILIA                   | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | PATLAN,MEDINA/ERICK                           | GTSSA000375                | 1,550.00         | 31/03/2026    | 3     |
| M02001  | PLAZA,MENDOZA/ERENDIRA LOURDES                | GTSSA017530                | 1,851.00         | 31/03/2026    | 3     |
| M02049  | PADILLA,MEJIA/GLORIA MELISSA                  | GTSSA005770                | 1,106.27         | 31/03/2026    | 3     |
| M02035  | PARAMO,MARTINEZ/GABRIELA                      | GTSSA003233                | 2,285.00         | 31/03/2026    | 3     |
| M02035  | PATLAN,MARANON/HIPOLITO                       | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| M01004  | PATLAN,MELENDEZ/HAZEL ALI                     | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02001  | PATINO,MARTINEZ/OMAR RICARDO                  | GTSSA017530                | 1,550.00         | 31/03/2026    | 3     |
| M03021  | PACHECO,MARTINEZ/OSCAR                        | GTSSA002410                | 2,285.00         | 31/03/2026    | 3     |
| M01004  | PATLAN,MONTALVO/RAUL ALEJANDRO                | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | PALOMINO,MARTINEZ/SANDRA LUISA                | GTSSA004003                | 2,480.00         | 31/03/2026    | 3     |
| M02035  | PALOMARES,NAVARRO/LUZ MARIA                   | GTSSA002096                | 750.00           | 31/03/2026    | 3     |
| M01004  | PARRA,OSUNA/JOSE EZEQUIEL                     | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M02036  | TOVAR,MARTINEZ/PERLA YADIRA                   | GTSSA001915                | 735.00           | 31/03/2026    | 8     |
| M01006  | TOVAR,ROSAS/ELVIRA ALEJANDRA                  | GTSSA000660                | 6,616.34         | 31/03/2026    | 8     |
| M01006  | TORRES,VILLEGAS/ERIKA ALICIA                  | GTSSA017385                | 2,285.00         | 31/03/2026    | 8     |
| M02035  | TRUJILLO,GRANADOS/EDUARDO                     | GTSSA003793                | 2,717.53         | 31/03/2026    | 8     |
| M01006  | URBINA,VAZQUEZ/JESSICA DENISSE                | GTSSA017496                | 6,616.34         | 31/03/2026    | 8     |
| M02043  | VAZQUEZ,CORONADO/CARLOS CRISTINO              | GTSSA017303                | 3,640.10         | 31/03/2026    | 1     |
| M01004  | VAZQUEZ,CENTENO/JESUS EDUARDO                 | GTSSA003793                | 780.90           | 31/03/2026    | 1     |
| M01004  | VALENCIA,CANCHOLA/YURITXI YUNUEN JAHIRA       | GTSSA017344                | 2,285.00         | 31/03/2026    | 8     |
| M02035  | VAZQUEZ,DIAZ/YOLANDA                          | GTSSA005712                | 2,285.00         | 31/03/2026    | 8     |
| M01006  | VACA,GONZALEZ/ERIKA                           | GTSSA001652                | 735.00           | 31/03/2026    | 8     |
| M02035  | VARGAS,JARAMILLO/MARISELA                     | GTSSA005683                | 1,600.07         | 31/03/2026    | 8     |
| M01006  | VAZQUEZ,LOPEZ/JULIA KARINA                    | GTSSA017175                | 5,066.34         | 31/03/2026    | 8     |
| M02035  | VALDEZ,NUNEZ/MARIA CECILIA                    | GTSSA016772                | 735.00           | 31/03/2026    | 8     |
| M02035  | VALADEZ,OLIVARES/MARIA ASUNCION               | GTSSA016842                | 2,717.53         | 31/03/2026    | 8     |
| M02035  | VALTIERRA,VARGAS/MA DOLORES                   | GTSSA000585                | 1,600.07         | 31/03/2026    | 1     |
| M01006  | VAZQUEZ,VALDES/JOYCE GUILLERMINA              | GTSSA017373                | 735.00           | 31/03/2026    | 8     |
| M02035  | VAZQUEZ,VERDIN/SOFIA DE LOS ANGELES           | GTSSA005432                | 3,518.43         | 31/03/2026    | 8     |
| M02036  | VELAZQUEZ,CONTRERAS/MARIA GUADALUPE ALEJANDRA | GTSSA016685                | 3,407.70         | 31/03/2026    | 8     |
| M03006  | VELAZQUEZ,FERNANDEZ/JULIO CESAR AUGUSTO       | GTSSA005683                | 735.00           | 31/03/2026    | 8     |
| M01004  | VERA,GARCIA/JUVENAL                           | GTSSA017344                | 735.00           | 31/03/2026    | 8     |
| M02035  | VELAZQUEZ,HERNANDEZ/MARIA DEL CARMEN          | GTSSA001302                | 3,518.43         | 31/03/2026    | 8     |
| M01006  | VEGA,HERRERA/HIPOLITO                         | GTSSA005531                | 6,616.34         | 31/03/2026    | 8     |
| M01004  | VENEGAS,MOJICA/CRISTIAN ISRAEL                | GTSSA017315                | 2,285.00         | 31/03/2026    | 1     |
| M01004  | VENTURA,RAYA/ROBERTO                          | GTSSA005502                | 6,721.84         | 31/03/2026    | 8     |
| M01004  | VEGA,SILVA/DOMINGO ALEJANDRO                  | GTSSA003233                | 367.50           | 31/03/2026    | 1     |
| M01006  | VICTORIA,ALCALA/MARIA DE LOURDES              | GTSSA000310                | 5,066.34         | 31/03/2026    | 8     |
| M02036  | VILLAGOMEZ,GARCIA/MARIA DE LOS ANGELES        | GTSSA005193                | 4,693.25         | 31/03/2026    | 1     |
| M02035  | VILLANUEVA,GOMEZ/MARIA BERENICE               | GTSSA002755                | 5,068.43         | 31/03/2026    | 8     |
| M02043  | VIVANCO,GARCIA/LUIS ARMANDO                   | GTSSA017513                | 4,357.60         | 31/03/2026    | 1     |
| M01006  | VILLALVA,JACOBO/LUIS FERNANDO                 | GTSSA000935                | 7,816.34         | 31/03/2026    | 8     |
| M01004  | VIDAL,LESSO/ROCIO                             | GTSSA017385                | 3,523.00         | 31/03/2026    | 8     |
| M01006  | VILLANUEVA,MAGANA/GILBERTO                    | GTSSA001915                | 735.00           | 31/03/2026    | 8     |
| M01006  | VILLANUEVA,RUIZ/RICARDO JAVIER                | GTSSA001915                | 2,285.00         | 31/03/2026    | 8     |
| M02036  | VILLANUEVA,SANDOVAL/JOANA MARIA               | GTSSA002656                | 3,143.25         | 31/03/2026    | 1     |
| M02040  | VIEYRA,SANCHEZ/MARIA MERCEDES                 | GTSSA017023                | 3,403.19         | 31/03/2026    | 8     |
| M02035  | YEPEZ,BUTANDA/LIDIA                           | GTSSA016994                | 5,068.43         | 31/03/2026    | 8     |
| M01006  | ZAVALA,AGUILERA/ALEJANDRA                     | GTSSA017571                | 8,948.74         | 31/03/2026    | 1     |
| M02035  | ZAVALA,CRUZ/MAGDALENA                         | GTSSA017414                | 4,816.03         | 31/03/2026    | 8     |
| M02035  | ZARAGOZA,CABRERA/SONIA ESMERALDA              | GTSSA005683                | 2,162.50         | 31/03/2026    | 8     |
| M02043  | ZAMORA,DIAZ/ADRIAN                            | GTSSA005642                | 2,736.70         | 31/03/2026    | 1     |
| M02035  | ZAVALA,JIMENEZ/MARIA ALEJANDRA                | GTSSA016895                | 2,717.53         | 31/03/2026    | 8     |
| M02036  | ZAPIEN,JUANILLO/SHARON YUNUEN                 | GTSSA003151                | 3,143.25         | 31/03/2026    | 8     |
| M02035  | ZAMARRIPA,RANGEL/MANUEL ALEJANDRO             | GTSSA003081                | 3,869.53         | 31/03/2026    | 8     |
| M02035  | ZAMUDIO,SOTO/ERIKA                            | GTSSA017414                | 5,938.07         | 31/03/2026    | 8     |
| M02066  | ZAVALA,ZEPEDA/MARIA DEL CARMEN                | GTSSA001915                | 2,526.23         | 31/03/2026    | 1     |
| M02035  | ZEPEDA,GARCIA/CLAUDIA ELIZABETH               | GTSSA017023                | 735.00           | 31/03/2026    | 8     |
| M02035  | ZETINA,ROJAS/ANGELES IVON                     | GTSSA017414                | 8,288.96         | 31/03/2026    | 8     |
| M02035  | ZUNIGA,RAYA/MERCEDES LILIANA                  | GTSSA004703                | 7,537.50         | 31/03/2026    | 8     |
| M01007  | AMADOR,AGUILAR/GUILLERMO                      | GTSSA002422                | 7,713.40         | 31/03/2026    | 9     |
| M02036  | ALARCON,BARCENAS/SARAI SOLEDAD                | GTSSA001290                | 5,334.00         | 31/03/2026    | 9     |
| M02035  | ALVARADO,CORENO/MARIA DE LOS ANGELES          | GTSSA005683                | 1,982.53         | 31/03/2026    | 9     |
| M02035  | ALVAREZ,CEBALLOS/MA MAGDALENA                 | GTSSA000310                | 2,422.60         | 31/03/2026    | 9     |
| M02036  | AVALOS,CAMACHO/MARISELA                       | GTSSA002393                | 1,873.47         | 31/03/2026    | 9     |
| M02029  | ALVARADO,FLORES/NOHEMI DEL CARMEN             | GTSSA017303                | 187.50           | 31/03/2026    | 9     |
| CF41038 | ARMAS,GUTIERREZ/ARACELI                       | GTSSA005473                | 735.00           | 31/03/2026    | 9     |
| M02035  | ALDACO,GONZALEZ/MA GUADALUPE                  | GTSSA001652                | 3,913.00         | 31/03/2026    | 9     |
| M01006  | ALCANTAR,GARCIA/ROSENDO                       | GTSSA017553                | 630.00           | 31/03/2026    | 9     |
| CF41059 | ALVAREZ,HERNANDEZ/LUZ MARIA                   | GTSSA016510                | 930.00           | 31/03/2026    | 9     |
| M02035  | ANDRADE,LOZA/ELOISA                           | GTSSA001454                | 4,711.53         | 31/03/2026    | 9     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | ALVAREZ,LOPEZ/GLADYS DEL REFUGIO     | GTSSA002096                | 750.00           | 31/03/2026    | 9     |
| CF41059 | ALVA,LOPEZ/OMAR                      | GTSSA016493                | 1,125.00         | 31/03/2026    | 9     |
| CF41059 | ARAIZA,MARTINEZ/FRANCISCO            | GTSSA005654                | 1,125.00         | 31/03/2026    | 9     |
| M02036  | AYALA,ORIAS/MARIA MAGDALENA          | GTSSA001961                | 2,247.70         | 31/03/2026    | 9     |
| M02035  | ALFARO,PARTIDA/SANDRA                | GTSSA001681                | 1,125.00         | 31/03/2026    | 9     |
| CF41059 | ALCARAZ,DE LA ROSA/GERARDO NICOLAS   | GTSSA005473                | 630.00           | 31/03/2026    | 9     |
| M03025  | ALCANTARA,RODRIGUEZ/MARCO ANTONIO    | GTSSA002760                | 1,864.00         | 31/03/2026    | 9     |
| M02003  | AYALA,SOTELO/JOSE ARELHY             | GTSSA002096                | 4,700.70         | 31/03/2026    | 9     |
| M01006  | ARAIZA,SANCHEZ/LAURA PAULINA         | GTSSA002166                | 1,035.00         | 31/03/2026    | 9     |
| M01004  | GODINEZ,GARCIA/JESUS LEOPOLDO        | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M03022  | GONZALEZ,GONZALEZ/LILIANA            | GTSSA003081                | 1,895.00         | 31/03/2026    | 3     |
| M02001  | GONZALEZ,GUERRERO/LUZ AURORA         | GTSSA016674                | 3,154.00         | 31/03/2026    | 3     |
| M01004  | GOMEZ,GARCIA/MARIO ABRAHAM           | GTSSA005432                | 2,972.70         | 31/03/2026    | 3     |
| M02035  | GONZALEZ,GOMEZ/MARIA                 | GTSSA017385                | 4,085.60         | 31/03/2026    | 3     |
| CF40004 | GONZALEZ,GARCIA/MANUEL REYNALDO      | GTSSA016481                | 630.00           | 31/03/2026    | 3     |
| M02035  | GONZALEZ,GARCIA/NANCY ELENA          | GTSSA017530                | 1,550.00         | 31/03/2026    | 3     |
| M02015  | GONZALEZ,GRANADOS/PERLA ROMINA       | GTSSA000322                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | GONZALEZ,GONZALEZ/RAUL               | GTSSA017542                | 4,338.00         | 31/03/2026    | 3     |
| M02035  | GLORIA,GARCIA/SANDRA ARELI           | GTSSA001290                | 1,982.53         | 31/03/2026    | 3     |
| M02035  | GONZALEZ,GARNICA/MARIA YESENIA       | GTSSA017414                | 3,586.53         | 31/03/2026    | 3     |
| M01006  | GONZALEZ,HERNANDEZ/ARELY             | GTSSA005024                | 1,346.20         | 31/03/2026    | 3     |
| M02043  | GOMEZ,HERNANDEZ/ANA GABRIELA         | GTSSA017303                | 451.70           | 31/03/2026    | 3     |
| M01004  | GONZALEZ,HERNANDEZ/DENISSE ALEJANDRA | GTSSA017501                | 630.00           | 31/03/2026    | 3     |
| M02036  | GODINEZ,HERRERA/DIANA MARIA          | GTSSA000375                | 2,672.70         | 31/03/2026    | 3     |
| M02036  | GOMEZ,HERNANDEZ/DIEGO ESTIVEN        | GTSSA003665                | 1,924.23         | 31/03/2026    | 3     |
| M02036  | GOMEZ,HERNANDEZ/JUANA CAROLINA       | GTSSA002236                | 4,338.00         | 31/03/2026    | 3     |
| M03004  | GONZALEZ,HERNANDEZ/MA DEL ROCIO      | GTSSA002166                | 1,177.70         | 31/03/2026    | 3     |
| M02001  | GONZALEZ,HERNANDEZ/SALVADOR          | GTSSA017542                | 1,851.00         | 31/03/2026    | 3     |
| M02015  | GOMEZ,JIMENEZ/GUILLERMO              | GTSSA017315                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | GONZALEZ,JIMENEZ/MARIA LILIANA       | GTSSA017530                | 2,960.90         | 31/03/2026    | 3     |
| M02049  | GONZALEZ,LOPEZ/ANDREA LIZBETH        | GTSSA002405                | 1,550.00         | 31/03/2026    | 3     |
| M03025  | GONZALEZ,LOPEZ/ADRIANA SELENE        | GTSSA005432                | 2,178.00         | 31/03/2026    | 3     |
| M02006  | GONZALEZ,LOPEZ/BRENDA NOEMI          | GTSSA017530                | 1,956.23         | 31/03/2026    | 3     |
| M02001  | GOMEZ,LAMADRID/MA CRISTINA           | GTSSA016674                | 1,234.00         | 31/03/2026    | 3     |
| M01006  | GODOY,LEON/EMMANUEL                  | GTSSA017426                | 1,550.00         | 31/03/2026    | 3     |
| M02049  | GOMEZ,LOGERO/JUDITH                  | GTSSA005741                | 1,550.00         | 31/03/2026    | 3     |
| CF40003 | GONZALEZ,LOPEZ/SALVADOR              | GTSSA016575                | 930.00           | 31/03/2026    | 3     |
| M02035  | GONZALEZ,LOPEZ/LUZ PAULINA           | GTSSA005683                | 3,154.00         | 31/03/2026    | 3     |
| M02040  | GONZALEZ,MURILLO/ALICIA              | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| M02036  | GONZALEZ,MARIN/ANTONIA               | GTSSA004324                | 735.00           | 31/03/2026    | 3     |
| M02035  | GONZALEZ,MEDINA/MARIA DE LOS ANGELES | GTSSA000766                | 1,900.07         | 31/03/2026    | 3     |
| M03022  | GONZALEZ,MATA/MARIA ARELI            | GTSSA016912                | 2,480.00         | 31/03/2026    | 3     |
| CF41013 | GOMEZ,MORALES/CARLOS EDUARDO         | GTSSA002096                | 630.00           | 31/03/2026    | 3     |
| M02003  | GONZALEZ,MEJIA/CLAUDIA CONSUELO      | GTSSA003233                | 4,730.57         | 31/03/2026    | 3     |
| M02035  | GORDILLO,MENDOZA/DULCE MARIA         | GTSSA005432                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | GONZALEZ,MENDOZA/DIANA PAOLA         | GTSSA000585                | 1,550.00         | 31/03/2026    | 3     |
| M03023  | GONZALEZ,MUNOZ/ENRIQUE               | GTSSA005671                | 947.87           | 31/03/2026    | 3     |
| M02034  | GONZALEZ,MEDINA/GENOVEVA             | GTSSA000766                | 2,585.00         | 31/03/2026    | 3     |
| CF40001 | GONZALEZ,MARES/GABRIELA ALEJANDRA    | GTSSA017385                | 630.00           | 31/03/2026    | 3     |
| M01004  | GOMEZ,MENDOZA/GENARO                 | GTSSA003233                | 525.00           | 31/03/2026    | 3     |
| M03012  | GOMEZ,MARTINEZ/J TRINIDAD            | GTSSA000766                | 2,052.80         | 31/03/2026    | 3     |
| M03019  | GONZALEZ,MENDEZ/J JESUS              | GTSSA016493                | 1,125.00         | 31/03/2026    | 3     |
| M03023  | GOMEZ,MORENO/JOAQUIN                 | GTSSA004703                | 1,883.60         | 31/03/2026    | 3     |
| M03021  | GONZALEZ,MACIAS/JAIME                | GTSSA002760                | 930.00           | 31/03/2026    | 3     |
| M01004  | GONZALEZ,MERCADO/JESUS HUGO          | GTSSA017501                | 630.00           | 31/03/2026    | 3     |
| M02036  | GONZALEZ,MARTINEZ/JUANA IZBETH       | GTSSA001290                | 1,924.23         | 31/03/2026    | 3     |
| M03020  | GONZALEZ,MARTINEZ/LAURA ELENA        | GTSSA016481                | 4,242.30         | 31/03/2026    | 3     |
| M02015  | GODINEZ,MURILLO/LUZ ELENA            | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M02049  | GODINEZ,MIRELES/MARISOL DEL PILAR    | GTSSA003793                | 5,444.27         | 31/03/2026    | 3     |
| M03019  | GONZALEZ,MONJARAS/MIRIAM RAMONA      | GTSSA017390                | 3,154.00         | 31/03/2026    | 3     |
| M03023  | GONZALEZ,MOYA/PATRICIA               | GTSSA001623                | 3,238.60         | 31/03/2026    | 3     |
| M03018  | GOMEZ,MORENO/ROSA                    | GTSSA004703                | 1,940.90         | 31/03/2026    | 3     |
| M02036  | GONZALEZ,MARTINEZ/ROMINA             | GTSSA017530                | 1,378.47         | 31/03/2026    | 3     |
| M02035  | GODINEZ,MOLINA/VERONICA              | GTSSA017431                | 2,847.60         | 31/03/2026    | 3     |
| CF0A001 | GONZALEZ,MARTINOZ/YOLANDA            | GTSSA016994                | 930.00           | 31/03/2026    | 3     |
| M02035  | GONZALEZ,NIEVES/FRANCISCA SUJEY      | GTSSA017530                | 1,297.60         | 31/03/2026    | 3     |
| M01004  | GONZALEZ,NAVA/JUAN CARLOS            | GTSSA001623                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | GOMEZ,NIETO/JENNIFER ARIADNA         | GTSSA001862                | 432.53           | 31/03/2026    | 3     |
| M02036  | GOVEA,NARVAEZ/OSCAR ADOLFO           | GTSSA016702                | 1,550.00         | 31/03/2026    | 3     |
| M03022  | GOMEZ,NICASIO/ROSALIA DEL CARMEN     | GTSSA016674                | 1,550.00         | 31/03/2026    | 3     |
| CF40002 | GONZALEZ,OLMOS/AGUSTIN               | GTSSA016481                | 930.00           | 31/03/2026    | 3     |
| M03004  | GONZALEZ,ORTIZ/MARIA ALEJANDRA       | GTSSA005823                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | GOMEZ,OLGUIN/JORGE                   | GTSSA017023                | 930.00           | 31/03/2026    | 3     |
| M03018  | GONZALEZ,ORTIZ/LUIS MIGUEL           | GTSSA005683                | 930.00           | 31/03/2026    | 3     |
| M02015  | GONZALEZ,ORTIZ/MARTHA EULALIA        | GTSSA017035                | 1,735.30         | 31/03/2026    | 3     |
| M02036  | GODINEZ,PEREZ/CECILIA FLORENCIA      | GTSSA002224                | 2,788.00         | 31/03/2026    | 3     |
| M02035  | GONZALEZ,PEREZ/FLOR ANGELICA         | GTSSA005683                | 432.53           | 31/03/2026    | 3     |
| M02036  | GOMEZ,PEREZ/JUAN MANUEL              | GTSSA016830                | 1,550.00         | 31/03/2026    | 3     |
| M03006  | GONZALEZ,PEREZ/JAVIER                | GTSSA000766                | 2,180.00         | 31/03/2026    | 3     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01004  | GONZALEZ,PACHECO/KARLA BERENICE      | GTSSA003600                | 1,550.00         | 31/03/2026    | 3     |
| M03023  | GONZALEZ,PEREZ/MAYRA YOLANDA         | GTSSA005461                | 930.00           | 31/03/2026    | 3     |
| M02035  | GONZALEZ,PEREZ/MARIA NINETH          | GTSSA017385                | 1,982.53         | 31/03/2026    | 3     |
| M02015  | GONZALEZ,PINON/ZAIRA YANET           | GTSSA001290                | 3,285.30         | 31/03/2026    | 3     |
| M01004  | GOMEZ,RODRIGUEZ/JOSE ANTONIO         | GTSSA017385                | 630.00           | 31/03/2026    | 3     |
| M02040  | GONZALEZ,REYES/ABRIL SUSANA          | GTSSA017530                | 4,031.90         | 31/03/2026    | 3     |
| M01006  | GONZALEZ,RAMIREZ/ANA MIREYA          | GTSSA001454                | 2,019.30         | 31/03/2026    | 3     |
| M02001  | GONZALEZ,RAMIREZ/ANDREA              | GTSSA016674                | 1,234.00         | 31/03/2026    | 3     |
| M01006  | GONZALEZ,RAMIREZ/AXEL IZAZCUM        | GTSSA017472                | 2,896.20         | 31/03/2026    | 3     |
| M01006  | GONZALEZ,ROCHA/BENJAMIN ALEJANDRO    | GTSSA003793                | 4,338.00         | 31/03/2026    | 3     |
| M03019  | GONZALEZ,ROJAS/BRENDA LINDA          | GTSSA017542                | 999.40           | 31/03/2026    | 3     |
| M02036  | GONZALEZ,RODRIGUEZ/MARIA INES        | GTSSA001273                | 2,157.70         | 31/03/2026    | 3     |
| M01007  | GONZALEZ,ROCHA/ITZEL DE LOURDES      | GTSSA005432                | 5,996.80         | 31/03/2026    | 3     |
| M02061  | GONZALEZ,RIVERO/JUAN ALEJANDRO       | GTSSA016912                | 930.00           | 31/03/2026    | 3     |
| M01004  | GONZALEZ,RODRIGUEZ/JOSE              | GTSSA003233                | 3,784.00         | 31/03/2026    | 3     |
| CFOA001 | GOMEZ,RAMIREZ/JOSUE NORBERTO         | GTSSA016534                | 315.00           | 31/03/2026    | 3     |
| CFOB003 | GOMEZ,RAMIREZ/JOSUE NORBERTO         | GTSSA016534                | 315.00           | 31/03/2026    | 3     |
| M01006  | GONZALEZ,RANGEL/LETICIA JANETTE      | GTSSA017530                | 2,896.20         | 31/03/2026    | 3     |
| M02034  | GONZALEZ,RUIZ/MARTA ISABEL           | GTSSA000766                | 2,466.90         | 31/03/2026    | 3     |
| M02035  | GONZALEZ,ROMERO/MARCELA              | GTSSA004003                | 4,189.00         | 31/03/2026    | 3     |
| M02001  | GONZALEZ,RICO/MARILYN                | GTSSA017530                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | GOMEZ,REYES/MARCO ANTONIO            | GTSSA005683                | 432.53           | 31/03/2026    | 3     |
| M01007  | GONZALEZ,RAZO/OSCAR                  | GTSSA005275                | 1,550.00         | 31/03/2026    | 3     |
| CFNC003 | GONZALEZ,ROMERO/TANYA ELISA          | GTSSA016481                | 630.00           | 31/03/2026    | 3     |
| M02036  | GONZALEZ,RIOS/VANESSA                | GTSSA003373                | 1,550.00         | 31/03/2026    | 3     |
| M02034  | GONZALEZ,SANCHEZ/ALMA LORENA         | GTSSA017525                | 4,704.00         | 31/03/2026    | 3     |
| M01004  | GONZALEZ,SEGOVIANO/ALEJANDRA         | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M02035  | GONZALEZ,SALINAS/ALEJANDRA           | GTSSA017472                | 865.07           | 31/03/2026    | 3     |
| M02036  | GOMEZ,SAMANO/ALEJANDRO               | GTSSA003571                | 4,968.00         | 31/03/2026    | 3     |
| M02006  | GONZALEZ,SANCHEZ/BLANCA ESTHELA      | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | GOMEZ,SERVIN/CHRISTIAN NEFTALI       | GTSSA017402                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | GONZALEZ,SALAZAR/DIANA JULIETA       | GTSSA017530                | 630.00           | 31/03/2026    | 3     |
| M02061  | GONZALEZ,SAAVEDRA/EMMA EVANGELINA    | GTSSA017023                | 930.00           | 31/03/2026    | 3     |
| M02036  | GONZALEZ,SANTOYO/MARIA GUADALUPE     | GTSSA000206                | 2,672.70         | 31/03/2026    | 3     |
| M02036  | GOMEZ,SILVA/MARIA GUADALUPE          | GTSSA016895                | 1,122.70         | 31/03/2026    | 3     |
| M01004  | GONZALEZ,SALGADO/KARLA MARIANA       | GTSSA005683                | 420.00           | 31/03/2026    | 3     |
| M02036  | GONZALEZ,SANCHEZ/MARIA DE LA LUZ     | GTSSA001063                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | GOMEZ,SECUNDINO/MINERVA              | GTSSA017530                | 2,191.80         | 31/03/2026    | 3     |
| M01004  | GOMEZ,SOLIS/MARCOS                   | GTSSA017542                | 2,180.00         | 31/03/2026    | 3     |
| M02043  | GONZALEZ,SOTO/OMAR ALEJANDRO         | GTSSA017303                | 1,355.10         | 31/03/2026    | 3     |
| M02061  | GONZALEZ,SANCHEZ/RUTH EDITH          | GTSSA017023                | 1,647.80         | 31/03/2026    | 3     |
| M01006  | GONZALES,SILVA/SERGIO                | GTSSA001915                | 3,569.30         | 31/03/2026    | 3     |
| M02035  | GONZALEZ,SOTO/SANDRA                 | GTSSA017414                | 5,136.53         | 31/03/2026    | 3     |
| M01004  | GOMEZ,SANTOYO/VICENTE                | GTSSA004650                | 5,334.00         | 31/03/2026    | 3     |
| M02003  | GONZALEZ,SEGURA/VALERIA MONTSERRAT   | GTSSA005502                | 1,177.70         | 31/03/2026    | 3     |
| M01004  | GONZALEZ,TAMAYO/CARLOS ALBERTO       | GTSSA000766                | 4,189.00         | 31/03/2026    | 3     |
| M02015  | GONZALEZ,TORRES/CLAUDIA GUILLERMINA  | GTSSA001454                | 2,086.87         | 31/03/2026    | 3     |
| M03012  | GOMEZ,TORRES/DAVID                   | GTSSA002096                | 2,142.80         | 31/03/2026    | 3     |
| M01006  | GONZALEZ,TAPIA/MARIA ISABEL          | GTSSA000865                | 2,019.30         | 31/03/2026    | 3     |
| M02035  | GONZALEZ,VALENCIA/BETSABE            | GTSSA003233                | 865.07           | 31/03/2026    | 3     |
| M01004  | GOMEZ,VAZQUEZ/ERIC                   | GTSSA017530                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | GONZALEZ,VAZQUEZ/FRANCISCO           | GTSSA017385                | 2,180.00         | 31/03/2026    | 3     |
| M02047  | GONZALEZ,VALENCIA/GUILLERMINA        | GTSSA017402                | 1,017.80         | 31/03/2026    | 3     |
| M02015  | GORDILLO,VIEYRA/MIRIAM ISABEL        | GTSSA005671                | 4,916.43         | 31/03/2026    | 3     |
| M02043  | GONZALEZ,VENTURA/RODOLFO             | GTSSA017513                | 1,355.10         | 31/03/2026    | 3     |
| M02036  | GONZALEZ,VARGAS/MARIA DEL ROCIO      | GTSSA000375                | 2,672.70         | 31/03/2026    | 3     |
| M01004  | GONZALEZ,ZUNIGA/JOSE AGUSTIN         | GTSSA016912                | 630.00           | 31/03/2026    | 3     |
| M02049  | GONZALEZ,ZAVALA/GABRIELA LIZETTE     | GTSSA017431                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | GOMEZ,ZAVALA/MARIBEL                 | GTSSA017530                | 630.00           | 31/03/2026    | 3     |
| M01004  | GONZALEZ,ZAVALA/NESTOR EMMANUEL      | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M01004  | GOMEZ,ZAMAYOA/ROBERTO                | GTSSA017443                | 630.00           | 31/03/2026    | 3     |
| M01006  | GUTIERREZ,ARELLANO/ANTONIO           | GTSSA004003                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | GUIDO,AVILA/CARLOS                   | GTSSA001915                | 1,550.00         | 31/03/2026    | 3     |
| M01007  | GUTIERREZ,AGUILAR/DAVID DE JESUS     | GTSSA005712                | 1,550.00         | 31/03/2026    | 3     |
| M03022  | GUZMAN,ARENAS/KARINA DE LA LUZ       | GTSSA017525                | 3,753.00         | 31/03/2026    | 3     |
| M03019  | GUERRERO,ARELLANO/MA LORENA          | GTSSA000766                | 2,130.00         | 31/03/2026    | 3     |
| M03022  | GUTIERREZ,ANDRADE/LEONARDO DANIEL    | GTSSA017595                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | GUZMAN,ACOSTA/LIZZETTY ALMA IVVONNE  | GTSSA017373                | 1,550.00         | 31/03/2026    | 3     |
| M03022  | HERNANDEZ,HERNANDEZ/ELIDETTE         | GTSSA000766                | 930.00           | 31/03/2026    | 3     |
| M02035  | HERNANDEZ,HERNANDEZ/MARIA ELOISA     | GTSSA017472                | 5,136.54         | 31/03/2026    | 3     |
| M01004  | HERNANDEZ,HERNANDEZ/FRANCISCO JAVIER | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M03023  | HERNANDEZ,HERNANDEZ/JAVAN            | GTSSA017303                | 3,133.60         | 31/03/2026    | 3     |
| M02040  | HERNANDEZ,HERNANDEZ/SEBASTIANA       | GTSSA004003                | 1,125.00         | 31/03/2026    | 3     |
| M03006  | HERNANDEZ,/HUGO ISRAEL               | GTSSA004650                | 1,035.00         | 31/03/2026    | 3     |
| M02040  | HERNANDEZ,JUAREZ/ANAY CINTHIA        | GTSSA017530                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | HERRERA,JIMENEZ/BENITO OMAR          | GTSSA006513                | 2,019.30         | 31/03/2026    | 3     |
| M02035  | HERNANDEZ,JARAMILLO/CLAUDIA RAQUEL   | GTSSA005683                | 432.53           | 31/03/2026    | 3     |
| M01004  | HEREDIA,JIMENEZ/PEDRO                | GTSSA001623                | 630.00           | 31/03/2026    | 3     |
| M02035  | HERNANDEZ,LINO/BEATRIZ ESMERALDA     | GTSSA017472                | 1,982.53         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | HERNANDEZ,LUNA/FABIOLA ALEJANDRA       | GTSSA017530                | 432.53           | 31/03/2026    | 3     |
| M03022  | HERNANDEZ,LEPE/JUAN CARLOS             | GTSSA003600                | 1,251.67         | 31/03/2026    | 3     |
| M02036  | HERNANDEZ,LARGO/MARTHA LEONILA         | GTSSA001401                | 3,718.00         | 31/03/2026    | 3     |
| M02035  | HERNANDEZ,LEAL/MARTIN EDGAR            | GTSSA001652                | 4,338.00         | 31/03/2026    | 3     |
| M02035  | HERNANDEZ,LANDEROS/MARTHA EDITH        | GTSSA003600                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | HERNANDEZ,LOPEZ/OSCAR                  | GTSSA001442                | 3,569.30         | 31/03/2026    | 3     |
| M02035  | HERNANDEZ,LARA/THELLARY AMALINALLI     | GTSSA017023                | 2,788.00         | 31/03/2026    | 3     |
| M03022  | HERNANDEZ,LOPEZ/VICTOR MANUEL          | GTSSA017373                | 3,445.00         | 31/03/2026    | 3     |
| M02059  | HERNANDEZ,MA ESTELA                    | GTSSA017530                | 3,805.80         | 31/03/2026    | 3     |
| CFNA003 | HERNANDEZ,MONTENEGRO/ANITA             | GTSSA016481                | 930.00           | 31/03/2026    | 3     |
| M03018  | HERNANDEZ,MORENO/ALEJANDRA GUADALUPE   | GTSSA001681                | 4,084.00         | 31/03/2026    | 3     |
| M02035  | HERNANDEZ,MANRIQUEZ/ALONDRA JAQUELINE  | GTSSA005432                | 4,085.60         | 31/03/2026    | 3     |
| M02035  | HERRERA,MORENO/ANA PAULINA             | GTSSA017023                | 1,982.53         | 31/03/2026    | 3     |
| M01006  | HERNANDEZ,MEDINA/BLANCA HERLINDA MARIA | GTSSA017373                | 1,346.20         | 31/03/2026    | 3     |
| M02035  | HERNANDEZ,MARTINEZ/MARIA DEL CARMEN    | GTSSA002615                | 2,227.60         | 31/03/2026    | 3     |
| M02036  | HERNANDEZ,MARTINEZ/MARIA CELESTE       | GTSSA017580                | 1,550.00         | 31/03/2026    | 3     |
| M02001  | HERNANDEZ,MOSQUEDA/MARIA DOLORES       | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| M03023  | HERNANDEZ,MELESIO/DIANA EUNICE         | GTSSA017530                | 1,583.60         | 31/03/2026    | 3     |
| M02035  | HERNANDEZ,MEDINA/EDITH PATRICIA        | GTSSA006495                | 3,154.00         | 31/03/2026    | 3     |
| M02036  | HERNANDEZ,MENDEZ/EVA ALEJANDRA         | GTSSA001553                | 3,910.70         | 31/03/2026    | 3     |
| M03023  | HERNANDEZ,MIRANDA/EVELYN MONSERRATH    | GTSSA005683                | 2,480.00         | 31/03/2026    | 3     |
| M02035  | HERNANDEZ,MARTINEZ/ESTELA              | GTSSA001290                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | HERNANDEZ,MEDINA/MARIA GUADALUPE       | GTSSA017431                | 2,788.00         | 31/03/2026    | 3     |
| M02036  | HERNANDEZ,MENDEZ/GUADALUPE ISABEL      | GTSSA016772                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | HERNANDEZ,MORENO/JUAN ANGEL BENJAMIN   | GTSSA000310                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | HERNANDEZ,MENDEZ/JORGE ULISES          | GTSSA005765                | 2,298.47         | 31/03/2026    | 3     |
| M02035  | HERRERA,MORA/MARIA DE LA LUZ           | GTSSA003151                | 630.00           | 31/03/2026    | 3     |
| M02003  | HERNANDEZ,MASCOTE/MARIA                | GTSSA000766                | 1,427.57         | 31/03/2026    | 3     |
| M03018  | HERNANDEZ,MUNOZ/MARICELA               | GTSSA002323                | 1,408.93         | 31/03/2026    | 3     |
| M01004  | HERNANDEZ,MEJIA/OMAR ISRAEL            | GTSSA005683                | 1,410.90         | 31/03/2026    | 3     |
| M01004  | HERNANDEZ,MAGANA/RAFAEL                | GTSSA017525                | 930.00           | 31/03/2026    | 3     |
| M02035  | HERNANDEZ,MADRIGAL/SUSANA              | GTSSA002760                | 4,583.07         | 31/03/2026    | 3     |
| M02036  | HERNANDEZ,MARTIN/MARIA DE SAN JUAN     | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M02036  | HERMAN,MADRID/VERONICA                 | GTSSA017006                | 3,536.47         | 31/03/2026    | 3     |
| M02035  | HERNANDEZ,MONTOYA/YOLANDA              | GTSSA006495                | 2,332.60         | 31/03/2026    | 3     |
| M03011  | HERNANDEZ,NAVARRO/BEATRIZ              | GTSSA005683                | 1,464.27         | 31/03/2026    | 3     |
| M02035  | HERNANDEZ,NUNEZ/JULIO CESAR            | GTSSA002615                | 1,495.07         | 31/03/2026    | 3     |
| M01004  | HERRERA,NORIEGA/JESSICA DANIELA        | GTSSA017525                | 3,784.00         | 31/03/2026    | 3     |
| M02035  | HERNANDEZ,NUNEZ/SERGIO ESTEBAN         | GTSSA016912                | 3,418.00         | 31/03/2026    | 3     |
| CF40003 | HERNANDEZ,NEGRETE/VARINYA              | GTSSA016575                | 930.00           | 31/03/2026    | 3     |
| M02035  | HERNANDEZ,ORDUNA/DIANA ISEL            | GTSSA000310                | 1,550.00         | 31/03/2026    | 3     |
| M02043  | HERNANDEZ,ORTIZ/JULIO CESAR            | GTSSA017513                | 4,704.00         | 31/03/2026    | 3     |
| M02036  | HERNANDEZ,OLVERA/SONIA GRISELDA        | GTSSA017023                | 2,928.47         | 31/03/2026    | 3     |
| M01004  | HERNANDEZ,PEREA/ALICIA AMERICA         | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| CF34263 | HERNANDEZ,PEREZ/ELIZABETH              | GTSSA016481                | 735.00           | 31/03/2026    | 3     |
| M02036  | HERNANDEZ,PARADA/FRANCISCO ALEJANDRO   | GTSSA002615                | 2,480.00         | 31/03/2026    | 3     |
| M02035  | HEREDIA,PEREZ/JULIAN                   | GTSSA002760                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | HERNANDEZ,PARADA/JUAN JAVIER           | GTSSA005683                | 2,415.07         | 31/03/2026    | 3     |
| M03022  | HERNANDEZ,PACHECO/MIGUEL CECILIO       | GTSSA001302                | 1,251.67         | 31/03/2026    | 3     |
| M02003  | HERNANDEZ,PEREZ/MARIE BELLE SOLEIL     | GTSSA017542                | 5,123.13         | 31/03/2026    | 3     |
| M02043  | HERNANDEZ,PULIDO/MARCO POLO            | GTSSA017303                | 2,453.40         | 31/03/2026    | 3     |
| M01006  | HERNANDEZ,PEREZ/PERLA MITZI            | GTSSA004184                | 3,718.00         | 31/03/2026    | 3     |
| M02036  | HERNANDEZ,PEREZ/SILVIA ELIZABETH       | GTSSA001594                | 3,228.47         | 31/03/2026    | 3     |
| M02035  | HERNANDEZ,QUEZADA/ALMA GABRIELA        | GTSSA005683                | 4,770.53         | 31/03/2026    | 3     |
| M01004  | HERNANDEZ,RAMIREZ/ABRAHAM              | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M01004  | HERRERA,RANGEL/ARIADNA EGRISSEL        | GTSSA000310                | 2,180.00         | 31/03/2026    | 3     |
| M01007  | BENITEZ,MUNOZ/NEYLLY                   | GTSSA004003                | 2,869.20         | 31/03/2026    | 8     |
| M02036  | BERRUECOS,PADILLA/CARLOS ALEJANDRO     | GTSSA001092                | 8,490.72         | 31/03/2026    | 8     |
| M02036  | BELTRAN,PINA/MARIA DE JESUS            | GTSSA005543                | 1,752.70         | 31/03/2026    | 8     |
| M01006  | BEDOLLA,PANIAGUA/NESTOR DANIEL         | GTSSA004650                | 2,480.00         | 31/03/2026    | 8     |
| M01004  | BEDIA,REYES/MA DE LOS AUXILIOS RAFAELA | GTSSA005683                | 930.00           | 31/03/2026    | 8     |
| M01006  | BENITEZ,RUIZ/IRVING ULISES             | GTSSA000795                | 1,550.00         | 31/03/2026    | 8     |
| M01004  | BECERRIL,ROSSEL/JORGE                  | GTSSA000766                | 3,272.70         | 31/03/2026    | 8     |
| M02036  | BECERRA,RAMIREZ/PERLA MARIELA          | GTSSA003373                | 2,480.00         | 31/03/2026    | 8     |
| M02036  | BETANCOURT,REYES/SALVADOR              | GTSSA000561                | 3,867.74         | 31/03/2026    | 1     |
| M01006  | BENITEZ,SANTOS/FIDELIA                 | GTSSA001290                | 2,276.20         | 31/03/2026    | 8     |
| M02036  | BECERRA,VAZQUEZ/MA DEL ROCIO           | GTSSA003146                | 3,338.25         | 31/03/2026    | 8     |
| M02036  | BERMUDEZ,VELAZQUEZ/SANTIAGO            | GTSSA003081                | 5,360.95         | 31/03/2026    | 8     |
| M02035  | BECERRA,ZARATE/ADRIANA                 | GTSSA002096                | 2,912.53         | 31/03/2026    | 8     |
| M01007  | BRISENO,CERVANTES/BRENDA BERENICE      | GTSSA016714                | 5,467.65         | 31/03/2026    | 1     |
| M02036  | BRISENO,MARTINEZ/LUIS ANTONIO          | GTSSA000310                | 930.00           | 31/03/2026    | 8     |
| M02036  | BOTELLO,ALVAREZ/MA DEL SOCORRO         | GTSSA003501                | 4,460.95         | 31/03/2026    | 8     |
| M02035  | BOTELLO,CISNEROS/FRANCISCO JAVIER      | GTSSA000766                | 2,480.00         | 31/03/2026    | 8     |
| M02035  | BONILLA,FUENTES/LIZETH BERENICE        | GTSSA016912                | 5,395.96         | 31/03/2026    | 8     |
| M02036  | BOCANEGRA,GARCIA/JOSE ANTONIO          | GTSSA002603                | 630.00           | 31/03/2026    | 8     |
| M02036  | BOTELLO,GARCIA/MA DEL CARMEN           | GTSSA005263                | 2,052.70         | 31/03/2026    | 8     |
| M02036  | BOLANOS,LABRADA/ALMA GABRIELA          | GTSSA000515                | 1,304.23         | 31/03/2026    | 8     |
| M02036  | BONILLA,QUEVEDO/LAURA CECILIA          | GTSSA002801                | 4,888.25         | 31/03/2026    | 8     |
| M02036  | BOCANEGRA,REYES/CESAR ISRAEL           | GTSSA001290                | 5,086.47         | 31/03/2026    | 8     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02049  | BONILLA,RINCON/JOSE DE JESUS          | GTSSA000935                | 7,643.34         | 31/03/2026    | 8     |
| M02066  | BOCARDI,ROSALBA/MA EUGENIA            | GTSSA003081                | 930.00           | 31/03/2026    | 8     |
| M02036  | BONILLA,RAMIREZ/SILVIA                | GTSSA003216                | 3,038.25         | 31/03/2026    | 8     |
| M02036  | BONILLA,VAZQUEZ/DENISSE               | GTSSA001553                | 1,678.47         | 31/03/2026    | 8     |
| M02036  | BUSTOS,BASALDUA/LUCIA                 | GTSSA005794                | 4,888.25         | 31/03/2026    | 8     |
| M02043  | BUSTAMANTE,MORALES/ORLANDO RAFAEL     | GTSSA017303                | 2,285.10         | 31/03/2026    | 1     |
| M02036  | BUTANDA,PUENTE/MA GUADALUPE           | GTSSA003315                | 2,052.70         | 31/03/2026    | 8     |
| M01004  | BUGARIN,PRADO/SANTOS MARTIN           | GTSSA004650                | 2,491.80         | 31/03/2026    | 8     |
| M02036  | BUZO,VILLAFANA/LLUVIA DEL CARMEN      | GTSSA003344                | 3,602.70         | 31/03/2026    | 8     |
| M02036  | BUZO,VILLANUEVA/SUSANA                | GTSSA003204                | 2,480.00         | 31/03/2026    | 8     |
| M01006  | CAMACHO,AMADOR/CAROLINA               | GTSSA016912                | 3,526.20         | 31/03/2026    | 8     |
| M02035  | CASTILLO,APOLINAR/CLAUDIA LORENA      | GTSSA005683                | 4,338.00         | 31/03/2026    | 8     |
| M02035  | CARRASCO,ALCANTAR/FATIMA              | GTSSA017414                | 5,011.03         | 31/03/2026    | 1     |
| M02036  | CASTRO,ANGEL/HILDA                    | GTSSA002166                | 2,480.00         | 31/03/2026    | 1     |
| M02035  | CASTANEDA,ALVEAR/MARIA DE JESUS       | GTSSA005683                | 930.00           | 31/03/2026    | 8     |
| M02035  | CABRERA,ALCOCER/JUAN ANTONIO          | GTSSA017344                | 2,415.07         | 31/03/2026    | 8     |
| M02035  | CASTILLO,ASCENCIO/JAZMIN DEL ROCIO    | GTSSA017525                | 630.00           | 31/03/2026    | 8     |
| M02036  | CASTILLO,ARREGUIN/LORENA              | GTSSA005502                | 3,712.48         | 31/03/2026    | 8     |
| M01006  | CARREON,AGUINAGA/RUBEN                | GTSSA001681                | 930.00           | 31/03/2026    | 8     |
| M02035  | CASIQUE,BUENAVISTA/CECILIA            | GTSSA000766                | 2,480.00         | 31/03/2026    | 8     |
| M03006  | CAMPOS,BARAJAS/JUAN                   | GTSSA001652                | 8,835.02         | 31/03/2026    | 8     |
| M01004  | CAPI,BUSTAMANTE/MINERVA DEL CARMEN    | GTSSA005683                | 6,411.84         | 31/03/2026    | 8     |
| M02035  | CASTILLO,BANDA/MARTHA                 | GTSSA000766                | 1,035.00         | 31/03/2026    | 8     |
| M02006  | CABRERA,BARRIENTOS/MIRIAM             | GTSSA017580                | 3,781.68         | 31/03/2026    | 8     |
| M02003  | CHAVEZ,BARROSO/NANCY JANETH           | GTSSA005683                | 630.00           | 31/03/2026    | 8     |
| M01004  | CHAVEZ,CHIHUAQUE/EDUARDO              | GTSSA001915                | 4,084.00         | 31/03/2026    | 8     |
| M02036  | CAMARGO,COLESIO/EVA AURORA            | GTSSA017553                | 4,086.72         | 31/03/2026    | 8     |
| M02036  | CHAVEZ,CHAVEZ/ESTHER                  | GTSSA004773                | 4,086.72         | 31/03/2026    | 8     |
| M02036  | CASTILLO,CANCHOLA/ELIDA JAZMIN        | GTSSA017553                | 5,334.00         | 31/03/2026    | 1     |
| M02040  | CARMONA,CARRERA/FABIOLA               | GTSSA002096                | 2,264.00         | 31/03/2026    | 8     |
| M01004  | CASTRO,CASTILLO/GERARDO               | GTSSA002096                | 8,754.54         | 31/03/2026    | 8     |
| M02059  | CABRERA,CEDILLO/JUAN CARLOS           | GTSSA016726                | 3,113.22         | 31/03/2026    | 8     |
| M02036  | CABRERA,CARMONA/MA LUZ                | GTSSA005683                | 4,084.00         | 31/03/2026    | 8     |
| M01006  | CAZARES,CONTRERAS/MICHELE CARMINA     | GTSSA017250                | 7,280.64         | 31/03/2026    | 8     |
| M02059  | CARREON,CANTERO/MARGARITA             | GTSSA017443                | 2,813.22         | 31/03/2026    | 8     |
| M01006  | CHAVEZ,CAMARGO/RICARDO SERGIO         | GTSSA017414                | 930.00           | 31/03/2026    | 1     |
| M03019  | CAMPOS,CORONA/ADELA                   | GTSSA006495                | 3,479.40         | 31/03/2026    | 1     |
| M03006  | CANO,DURAN/FELIPE DE JESUS            | GTSSA005683                | 1,608.53         | 31/03/2026    | 8     |
| M02043  | CASTRO,DURAN/JOSE LUIS                | GTSSA005683                | 3,718.00         | 31/03/2026    | 1     |
| M01006  | CARRILLO,DURAN/LUGARDA                | GTSSA003081                | 2,180.00         | 31/03/2026    | 8     |
| M01004  | CHAVEZ,ESPINOSA/JENNIFER              | GTSSA005683                | 630.00           | 31/03/2026    | 8     |
| M01006  | CARRANCO,ESCALONA/LUZ IVONNE          | GTSSA017525                | 630.00           | 31/03/2026    | 8     |
| M02036  | CASTILLO,ESPARZA/YOLANDA              | GTSSA001816                | 3,338.25         | 31/03/2026    | 8     |
| M02036  | CAMARILLO,FALCON/ALMA GUADALUPE       | GTSSA016714                | 3,718.00         | 31/03/2026    | 1     |
| M02035  | CARRIZAL,FLORES/CLAUDIA               | GTSSA000766                | 7,799.03         | 31/03/2026    | 8     |
| M01004  | CAMACHO,FLORES/GUILLERMO              | GTSSA000310                | 930.00           | 31/03/2026    | 8     |
| M02035  | HERNANDEZ,RAZO/ANGELICA CAROLINA      | GTSSA017373                | 4,085.60         | 31/03/2026    | 3     |
| M02035  | HERRERA,RAMIREZ/MA CONSUELO           | GTSSA003233                | 1,467.53         | 31/03/2026    | 3     |
| M03025  | HERNANDEZ,RAMIREZ/MARIA FERNANDA      | GTSSA017525                | 3,782.00         | 31/03/2026    | 3     |
| M02015  | HERNANDEZ,RODRIGUEZ/MARIA GUADALUPE   | GTSSA002755                | 2,788.00         | 31/03/2026    | 3     |
| M03018  | HERNANDEZ,RODRIGUEZ/GERARDO DE JESUS  | GTSSA003600                | 2,560.90         | 31/03/2026    | 3     |
| M02035  | HERNANDEZ,RAMOS/HUGO ENRIQUE          | GTSSA005514                | 865.07           | 31/03/2026    | 3     |
| M01006  | HERNANDEZ,REGALADO/MARIA ISABEL       | GTSSA004184                | 1,550.00         | 31/03/2026    | 3     |
| M02001  | HERNANDEZ,ROSAS/JORGE ARMANDO         | GTSSA001290                | 1,547.00         | 31/03/2026    | 3     |
| M01006  | HERRERA,RODRIGUEZ/JUAN MIGUEL         | GTSSA017542                | 630.00           | 31/03/2026    | 3     |
| M01006  | HERNANDEZ,RAMIREZ/JUAN ANTONIO        | GTSSA001652                | 5,268.00         | 31/03/2026    | 3     |
| M02035  | HERNANDEZ,RODRIGUEZ/LUZ ADRIANA       | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | HERNANDEZ,RAMOS/LESLEY                | GTSSA017414                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | HERNANDEZ,RODRIGUEZ/MARIANA GUADALUPE | GTSSA001121                | 865.07           | 31/03/2026    | 3     |
| M02036  | HERNANDEZ,RAMIREZ/MARCO ANTONIO       | GTSSA017525                | 3,792.23         | 31/03/2026    | 3     |
| M03019  | HERNANDEZ,RAMIREZ/MA DEL ROSARIO      | GTSSA005683                | 345.00           | 31/03/2026    | 3     |
| M03023  | HERNANDEZ,RESENDIZ/SELENE GUADALUPE   | GTSSA016534                | 4,338.00         | 31/03/2026    | 3     |
| M02040  | HERRERA,RODRIGUEZ/TANIA BERENICE      | GTSSA001466                | 1,964.63         | 31/03/2026    | 3     |
| CF34263 | HERNANDEZ,SILVA/ANA BERTHA            | GTSSA016481                | 930.00           | 31/03/2026    | 3     |
| M03018  | HERNANDEZ,SALGADO/ARTURO              | GTSSA002615                | 2,135.90         | 31/03/2026    | 3     |
| M02035  | HERNANDEZ,SOTO/ANABEL                 | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| M02035  | HERNANDEZ,SANCHEZ/CINTHYA LIZBETH     | GTSSA005683                | 5,635.60         | 31/03/2026    | 3     |
| M01006  | HERNANDEZ,SANTOYO/DANIEL ALEJANDRO    | GTSSA002340                | 1,550.00         | 31/03/2026    | 3     |
| M03023  | HERNANDEZ,SUAREZ/ELSA JULIETA         | GTSSA004003                | 930.00           | 31/03/2026    | 3     |
| M02036  | HERNANDEZ,SANCHEZ/FERNANDA URISA      | GTSSA017414                | 2,180.00         | 31/03/2026    | 3     |
| CF34263 | HERNANDEZ,SILVA/HERIBERTO             | GTSSA016481                | 630.00           | 31/03/2026    | 3     |
| M03023  | HERRERA,SALAZAR/JAIME                 | GTSSA017023                | 3,523.00         | 31/03/2026    | 3     |
| M01004  | HERNANDEZ,SANTOYO/JAVIER EDUARDO      | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M03023  | HERNANDEZ,SILVA/JUAN PABLO            | GTSSA017431                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | HERNANDEZ,SANCHEZ/JUAN CARLOS         | GTSSA000112                | 4,712.23         | 31/03/2026    | 3     |
| M02035  | HERNANDEZ,SIERRA/KARLA CONCEPCION     | GTSSA017315                | 1,550.00         | 31/03/2026    | 3     |
| M01007  | HERNANDEZ,SANCHEZ/LUZ MARIA           | GTSSA002451                | 4,080.80         | 31/03/2026    | 3     |
| M02043  | HERNANDEZ,SIERRA/LAURA AZUCENA        | GTSSA017303                | 451.70           | 31/03/2026    | 3     |
| M03006  | HERNANDEZ,SERRANO/LUIS JESUS          | GTSSA017414                | 678.53           | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006  | HERNANDEZ, SAUCEDO/MARTHA ISABEL     | GTSSA016481                | 4,704.00         | 31/03/2026    | 3     |
| M01004  | HERNANDEZ, SOLORIO/MIGUEL ANGEL      | GTSSA017525                | 2,180.00         | 31/03/2026    | 3     |
| M02036  | HERNANDEZ, SERRATO/MARCO ANTONIO     | GTSSA003484                | 3,536.47         | 31/03/2026    | 3     |
| M02035  | HERRERA, SALAZAR/ROSA ERIKA          | GTSSA017542                | 1,900.07         | 31/03/2026    | 3     |
| M02035  | HERNANDEZ, SOTO/MARIA SELENE         | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M01006  | HERNANDEZ, TIQUE/ALEJANDRO           | GTSSA002446                | 2,019.30         | 31/03/2026    | 3     |
| M03022  | HERNANDEZ, TAPIA/MARIA FERNANDA      | GTSSA017530                | 643.33           | 31/03/2026    | 3     |
| CFOA001 | HERNANDEZ, TOLEDO/GERMAN             | GTSSA017344                | 630.00           | 31/03/2026    | 3     |
| M01006  | HERNANDEZ, TORRES/LIZBETH            | GTSSA005765                | 930.00           | 31/03/2026    | 3     |
| M02036  | HERNANDEZ, TREJO/NOEMI DEL CARMEN    | GTSSA002615                | 2,480.00         | 31/03/2026    | 3     |
| M02015  | HERRERA, VELAZQUEZ/BEXATIN IZAHID    | GTSSA006513                | 1,735.30         | 31/03/2026    | 3     |
| M03011  | HERNANDEZ, VERA/EVA                  | GTSSA006495                | 1,125.00         | 31/03/2026    | 3     |
| M03023  | HERNANDEZ, VELAZQUEZ/EDGAR           | GTSSA005794                | 930.00           | 31/03/2026    | 3     |
| M02035  | HERNANDEZ, VARGAS/ELIZABETH          | GTSSA016912                | 930.00           | 31/03/2026    | 3     |
| M02035  | HERNANDEZ, VALLEJO/EDITH ALEJANDRA   | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M03025  | HERNANDEZ, VALLEJO/FLORENTINA        | GTSSA017530                | 3,416.00         | 31/03/2026    | 3     |
| M03021  | HERNANDEZ, VILCHIS/JOSEFINA          | GTSSA000766                | 930.00           | 31/03/2026    | 3     |
| CF41001 | HERNANDEZ, VEGA/JORGE ALEJANDRO      | GTSSA004983                | 630.00           | 31/03/2026    | 3     |
| M01004  | HERNANDEZ, VAZQUEZ/JAVIER            | GTSSA002615                | 4,968.00         | 31/03/2026    | 3     |
| M03006  | HERNANDEZ, VAZQUEZ/MIGUEL            | GTSSA003600                | 339.27           | 31/03/2026    | 3     |
| M03023  | HERNANDEZ, VIDALES/SERAFIN           | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | HERNANDEZ, VILCHES/YOLANDA           | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M02035  | HERNANDEZ, YBARRA/MARIELA            | GTSSA006495                | 2,415.07         | 31/03/2026    | 3     |
| M01006  | HERNANDEZ, ZUNIGA/ADRIAN             | GTSSA003233                | 630.00           | 31/03/2026    | 3     |
| M01004  | HERNANDEZ, ZAMORA/DANIELA PATRICIA   | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M02036  | HERNANDEZ, ZAVALA/MARIA GUADALUPE    | GTSSA005671                | 2,298.47         | 31/03/2026    | 3     |
| M02035  | HERNANDEZ, ZARATE/MARIA LUCIA        | GTSSA017431                | 1,297.60         | 31/03/2026    | 3     |
| M02035  | HERNANDEZ, ZARATE/PERLA KARINA       | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | HIDALGO, GOMEZ/ADRIANA NOEMI         | GTSSA005712                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | HINOJOSA, GUTIERREZ/CARLOS GUILLERMO | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M01006  | HINOJOSA, HORTA/LUIS ANGEL           | GTSSA003711                | 2,019.30         | 31/03/2026    | 3     |
| M01006  | HIDALGO, MARROQUIN/JOSE GUADALUPE    | GTSSA005700                | 4,704.00         | 31/03/2026    | 3     |
| M01004  | HINOJOSA, MARTINEZ/MARIA DE LOURDES  | GTSSA002760                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | HIGAREDA, PEREZ/MARIA ANGELINA       | GTSSA017402                | 630.00           | 31/03/2026    | 3     |
| M01004  | HIDALGO, PEREZ/MARTHA MARICELA       | GTSSA016970                | 2,180.00         | 31/03/2026    | 3     |
| M03025  | HIDALGO, RAMIREZ/OSCAR               | GTSSA005654                | 942.00           | 31/03/2026    | 3     |
| M02006  | HIDALGO, YANEZ/JOSEFINA              | GTSSA017385                | 3,154.00         | 31/03/2026    | 3     |
| M01006  | HOLGUIN, AREVALO/ADRIANA ISEL        | GTSSA000310                | 3,718.00         | 31/03/2026    | 3     |
| M02035  | HORTA, FONSECA/EMMA LETICIA          | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | DE LA HOYA, LOPEZ/ERIKA BERENICE     | GTSSA016842                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | HOLGUIN, ROMERO/EFRAIN JOSE RAMON    | GTSSA001290                | 1,550.00         | 31/03/2026    | 3     |
| M02006  | HUERTA, ALVAREZ/FELIX                | GTSSA017530                | 1,218.70         | 31/03/2026    | 3     |
| M01006  | HURTADO, BALTAZAR/ALFONSO            | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | HUASTE, GUTIERREZ/ADRIANA ERENDIRA   | GTSSA002632                | 3,569.30         | 31/03/2026    | 3     |
| M01006  | HUERTA, JIMENEZ/DAVID                | GTSSA017023                | 930.00           | 31/03/2026    | 3     |
| M02035  | HUERTA, LOPEZ/BEATRIZ                | GTSSA017315                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | HUERTA, LEDEZMA/CARLOS IVAN          | GTSSA002615                | 2,480.00         | 31/03/2026    | 3     |
| M02035  | HUERTA, LIRA/CLAUDIA LIZBETH         | GTSSA001652                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | HUERTA, MEDINA/VERONICA SAMANTHA     | GTSSA005683                | 865.07           | 31/03/2026    | 3     |
| M02035  | HUICHAPA, NAVARRO/MARIA GUADALUPE    | GTSSA006504                | 2,788.00         | 31/03/2026    | 3     |
| M02035  | HUITZACUA, PEREZ/ALEJANDRA ITZURI    | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| M01006  | HUERTA, RAMIREZ/JOSUE MISAEL         | GTSSA000754                | 1,550.00         | 31/03/2026    | 3     |
| M03022  | HURTADO, RAMIREZ/VERONICA            | GTSSA005654                | 735.00           | 31/03/2026    | 3     |
| M01006  | HUAUTLA, TOLENTINO/CESAR MANUEL      | GTSSA004131                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | HUERTA, TELLEZ/SARA OLIVA            | GTSSA017023                | 930.00           | 31/03/2026    | 3     |
| M01006  | HUERTA, VENEGAS/MARIA GUADALUPE      | GTSSA017513                | 2,019.30         | 31/03/2026    | 3     |
| M02040  | HUERTA, ZARATE/EDITH                 | GTSSA017530                | 2,379.27         | 31/03/2026    | 3     |
| M02035  | INFANTE, ARROYO/PAMELA               | GTSSA017385                | 2,415.07         | 31/03/2026    | 3     |
| M03023  | INFANTE, CALDERON/FATIMA ADRIANA     | GTSSA005683                | 930.00           | 31/03/2026    | 3     |
| M02034  | INFANTE, CASTILLO/MIGUEL LUIS        | GTSSA001652                | 5,634.00         | 31/03/2026    | 3     |
| M02036  | IBARRA, CERVANTES/PAOLA              | GTSSA005770                | 4,338.00         | 31/03/2026    | 3     |
| M03023  | IBARRA, MUNOZ/DANIEL                 | GTSSA003151                | 317.87           | 31/03/2026    | 3     |
| M02049  | IBARRA, MIRANDA/MARIA DANIELA        | GTSSA017081                | 630.00           | 31/03/2026    | 3     |
| M02035  | IBARRA, MACHUCA/KARINA JAZMIN        | GTSSA005683                | 2,285.00         | 31/03/2026    | 3     |
| M01006  | IBARRA, MENDOZA/LUIS ANTELMO         | GTSSA003793                | 2,223.10         | 31/03/2026    | 3     |
| M01006  | IRRA, MORENO/MARCOS MANUEL           | GTSSA005502                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | IBARRA, MARTINEZ/PABLO DANIEL        | GTSSA016830                | 865.07           | 31/03/2026    | 3     |
| M02036  | IBARRA, NAVEDA/ANA ROSA              | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M03021  | INFANTE, ROJAS/ALFREDO               | GTSSA002096                | 2,610.50         | 31/03/2026    | 3     |
| M02035  | IBARRA, RUBIO/MARIA GUADALUPE        | GTSSA016912                | 2,788.00         | 31/03/2026    | 3     |
| M03022  | IBARRA, SANTOYO/SALVADOR             | GTSSA017542                | 643.33           | 31/03/2026    | 3     |
| M02035  | IBARRA, URIBE/IVAN EDUARDO           | GTSSA001466                | 1,297.60         | 31/03/2026    | 3     |
| M01004  | ILLAN, VILLALOBOS/RODOLFO OCTAVIO    | GTSSA017530                | 4,172.70         | 31/03/2026    | 3     |
| M02035  | INFANTE, VELAZQUEZ/RUTH GABRIELA     | GTSSA005683                | 1,297.60         | 31/03/2026    | 3     |
| M02001  | IBARRA, ZUNIGA/AGUSTIN               | GTSSA017023                | 3,714.00         | 31/03/2026    | 3     |
| M01004  | INFANTE, ZAVALA/CARLOS ALBERTO       | GTSSA005683                | 930.00           | 31/03/2026    | 3     |
| M01006  | INFANTE, ZAVALA/FERNANDO             | GTSSA005420                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | IRETA, FLORES/MARIA ELENA ALONDRA    | GTSSA017426                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | IRETA, PAREDES/BIAFRA MICAELA        | GTSSA000766                | 3,017.53         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | INOCENCIO,TAMAYO/ANAYATZI              | GTSSA005531                | 1,550.00         | 31/03/2026    | 3     |
| M01004 | ITURRIAGA,HERNANDEZ/ALEJANDRA VALERIA  | GTSSA017525                | 1,215.68         | 31/03/2026    | 3     |
| M02035 | ITURRIAGA,SANCHEZ/MARIA GUADALUPE      | GTSSA005560                | 2,415.07         | 31/03/2026    | 3     |
| M02035 | JACINTO,ALCARAZ/ANAXIMANDRO            | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M02035 | JASSO,ALCANTAR/ANA MARIA               | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M01004 | JALOMO,ALAMILLA/FRANCISCO              | GTSSA002760                | 1,550.00         | 31/03/2026    | 3     |
| M01006 | JASSO,ALVARADO/VICTOR JESUS            | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M01004 | JACOBO,CHAVEZ/ALMA PATRICIA            | GTSSA017542                | 630.00           | 31/03/2026    | 3     |
| M03024 | JARAMILLO,ELIAS/COLUMBA                | GTSSA017542                | 3,735.90         | 31/03/2026    | 3     |
| M02035 | JASSO,ESPINOZA/MIRIAM REGINA           | GTSSA005683                | 2,788.00         | 31/03/2026    | 3     |
| M03020 | JASSO,GONZALEZ/ANGEL ENRIQUE           | GTSSA005683                | 2,537.90         | 31/03/2026    | 3     |
| M02035 | JARALENO,GARCIA/BLANCA ELIZABETH       | GTSSA017530                | 1,982.53         | 31/03/2026    | 3     |
| M02035 | JARAMILLO,HERNANDEZ/JULIETA            | GTSSA004003                | 1,035.00         | 31/03/2026    | 3     |
| M03018 | JARAMILLO,ORTIZ/ANA LILIA              | GTSSA005514                | 930.00           | 31/03/2026    | 3     |
| M02036 | JARAMILLO,ORTIZ/PAULA                  | GTSSA004061                | 5,452.47         | 31/03/2026    | 3     |
| M02036 | JAIME,PEREZ/MARIA FERNANDA             | GTSSA001623                | 1,122.70         | 31/03/2026    | 3     |
| M02036 | JAIME,PEREZ/JUAN HUMBERTO              | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M01007 | JASSO,RIOS/CARLOS ALBERTO              | GTSSA016842                | 4,704.00         | 31/03/2026    | 3     |
| M02034 | JARAMILLO,RUBIO/EDITH                  | GTSSA017525                | 3,631.30         | 31/03/2026    | 3     |
| M03022 | JAIME,RODRIGUEZ/JOSE LUIS              | GTSSA003600                | 2,480.00         | 31/03/2026    | 3     |
| M03024 | JASSO,ROSAS/ROBERTO ADOLFO             | GTSSA016481                | 1,865.97         | 31/03/2026    | 3     |
| M02036 | JAIME,SOTO/MARIANA SARAI               | GTSSA017484                | 1,550.00         | 31/03/2026    | 3     |
| M02035 | JAIME,TINAJERO/MARIA GUADALUPE         | GTSSA001092                | 1,982.53         | 31/03/2026    | 3     |
| M02035 | JARERO,VICTOR/MARIA GUADALUPE          | GTSSA004691                | 865.07           | 31/03/2026    | 3     |
| M02049 | JAUREGUI,VILLAVA/MONTSERRAT            | GTSSA016842                | 1,550.00         | 31/03/2026    | 3     |
| M02035 | LONGORIA,AVILA/ISAURA NOEMI            | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M03023 | LOZANO,ALONSO/JUAN MANUEL              | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02035 | LOPEZ,ALVAREZ/MIRIAM SARAHI            | GTSSA005613                | 3,154.00         | 31/03/2026    | 3     |
| M01004 | LOPEZ,AGUILAR/NEYRA GWENDOLYNE         | GTSSA017542                | 2,180.00         | 31/03/2026    | 3     |
| M01006 | LOPEZ,AVILA/OSCAR                      | GTSSA001915                | 2,223.10         | 31/03/2026    | 3     |
| M01004 | LOPEZ,ALMANZA/RAFAEL                   | GTSSA006495                | 1,035.00         | 31/03/2026    | 3     |
| M02015 | LOPEZ,ALDANA/RODRIGO                   | GTSSA017472                | 1,735.30         | 31/03/2026    | 3     |
| M02042 | LOPEZ,AMBRIZ/SARA                      | GTSSA002096                | 930.00           | 31/03/2026    | 3     |
| M03022 | LOPEZ,ARREGUIN/SUSANA DEL CARMEN       | GTSSA016772                | 2,515.00         | 31/03/2026    | 3     |
| M02035 | LOPEZ,ARELLANO/STEFANY ANGELICA        | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M02035 | LOPEZ,BASILIO/ALMA ROSA SARAI          | GTSSA017542                | 3,154.00         | 31/03/2026    | 3     |
| M02034 | LOPEZ,BAZAN/BEATRIZ ELENA              | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M03024 | LOPEZ,BARAJAS/BERENICE                 | GTSSA017525                | 2,497.90         | 31/03/2026    | 3     |
| M03019 | LOPEZ,BERRIOS/JOSUE MARTIN             | GTSSA016481                | 999.40           | 31/03/2026    | 3     |
| M02035 | LOPEZ,BRITO/MONSERRAT LIZETH           | GTSSA004650                | 1,550.00         | 31/03/2026    | 3     |
| M02035 | LOPEZ,BOLANOS/MAURICIO                 | GTSSA017472                | 1,550.00         | 31/03/2026    | 3     |
| M03023 | LOPEZ,CUELLAR/ALONDRA ARACELI          | GTSSA017023                | 3,105.87         | 31/03/2026    | 3     |
| M02035 | LOPEZ,CONTRERAS/CARLOS ADOLFO          | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M03022 | LOPEZ,CABALLERO/EDUARDO                | GTSSA003081                | 3,445.00         | 31/03/2026    | 3     |
| M01004 | LOPEZ,CASTILLO/ERIKA                   | GTSSA000766                | 1,550.00         | 31/03/2026    | 3     |
| M01004 | LOPEZ,CHAVEZ/FATIMA DEL ROCIO          | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M01004 | LOPEZ,CANTU/JERSON OMAR CARLOS         | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02003 | LOPEZ,CALDERON/KARLA GEORGINA          | GTSSA016970                | 2,335.13         | 31/03/2026    | 3     |
| M01004 | LOPEZ,CONTRERAS/LUIS ANGEL             | GTSSA001623                | 4,522.70         | 31/03/2026    | 3     |
| M02035 | LOPEZ,CARRION/MA DE LA LUZ             | GTSSA001454                | 1,900.07         | 31/03/2026    | 3     |
| M02035 | LOPEZ,CALDERON/LUCERO YURITZI          | GTSSA006495                | 1,297.60         | 31/03/2026    | 3     |
| M01006 | LOZANO,CORREA/NADIA BERENICE           | GTSSA001092                | 1,550.00         | 31/03/2026    | 3     |
| M01006 | LOPEZ,CORONA/ROSENDO CARLOS            | GTSSA002615                | 2,480.00         | 31/03/2026    | 3     |
| M03023 | LOPEZ,CHAVEZ/RICARDO NICOLAS           | GTSSA005683                | 1,370.73         | 31/03/2026    | 3     |
| M01006 | LOPEZ,CORNEJO/SALVADOR                 | GTSSA000264                | 2,480.00         | 31/03/2026    | 3     |
| M02035 | LOZANO,CORDOVA/MARIA SOLEDAD           | GTSSA017530                | 1,982.53         | 31/03/2026    | 3     |
| M01006 | LOPEZ,DUENAS/OLIVER ALAIN              | GTSSA002236                | 1,550.00         | 31/03/2026    | 3     |
| M02035 | LOPEZ,ESQUIVEL/BRENDA ANELY            | GTSSA002096                | 6,631.60         | 31/03/2026    | 3     |
| M02036 | LOPEZ,ESTRADA/MARISELA                 | GTSSA001302                | 1,550.00         | 31/03/2026    | 3     |
| M02035 | LOPEZ,FLORES/BRENDA                    | GTSSA005432                | 1,550.00         | 31/03/2026    | 3     |
| M01004 | LOBATO,FERREIRA/CARLOS ALBERTO         | GTSSA017385                | 2,180.00         | 31/03/2026    | 3     |
| M01004 | LOREDO,FUENTES/FLORENCIO GIOVANNI      | GTSSA001454                | 1,550.00         | 31/03/2026    | 3     |
| M01006 | LOPEZ,FLORES/JUAN                      | GTSSA016912                | 1,550.00         | 31/03/2026    | 3     |
| M02035 | LOPEZ,FRANCO/RODRIGO                   | GTSSA000766                | 432.53           | 31/03/2026    | 3     |
| M01004 | LOPEZ,FLORES/VICTOR DARIO              | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M01004 | LOPEZ,GUZMAN/JOSE ANTONIO DE JESUS     | GTSSA005613                | 2,180.00         | 31/03/2026    | 3     |
| M02035 | LOPEZ,GARCIA/BEATRIZ                   | GTSSA005770                | 2,788.00         | 31/03/2026    | 3     |
| M03018 | LONA,GUTIERREZ/CARLOS ALBERTO          | GTSSA016481                | 3,490.90         | 31/03/2026    | 3     |
| M03022 | LOPEZ,GUTIERREZ/CRISTOBAL ALEJANDRO    | GTSSA016505                | 6,338.00         | 31/03/2026    | 3     |
| M02035 | LOPEZ,GUZMAN/CLAUDIA IVONE             | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M02035 | LOPEZ,GAMA/DACIA BELEN                 | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M01006 | LOPEZ,GARCIA/JOSE GUADALUPE            | GTSSA005531                | 1,798.10         | 31/03/2026    | 3     |
| M01006 | LOPEZ,GUEVARA/JOSE GILBERTO            | GTSSA017496                | 4,704.00         | 31/03/2026    | 3     |
| M02036 | LOPEZ,GONZALEZ/MARIA GUADALUPE         | GTSSA017571                | 630.00           | 31/03/2026    | 3     |
| M02036 | LOZADA,GARCIA/MARIA GUADALUPE          | GTSSA003974                | 2,672.70         | 31/03/2026    | 3     |
| M01004 | LOPEZ,GARCIA/JESUS ALBERTO             | GTSSA005683                | 2,686.80         | 31/03/2026    | 3     |
| M03023 | LONA,GONZALEZ/LUIS ALBERTO             | GTSSA017023                | 1,370.73         | 31/03/2026    | 3     |
| M01004 | LOPEZ,GONZALEZ/MARTIN DANIEL ALEJANDRO | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M02015 | LOREDO,GARCIA/NAYELI LIZZETTE          | GTSSA017472                | 3,285.30         | 31/03/2026    | 3     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | LOPEZ,GARCIA/SANDRA JEOVANA DE JESUS    | GTSSA005432                | 2,788.00         | 31/03/2026    | 3     |
| M03024  | LOPEZ,GALVAN/VICTOR MANUEL              | GTSSA002615                | 5,651.90         | 31/03/2026    | 3     |
| M01004  | LOZADA,HERNANDEZ/EDGARD EFREN           | GTSSA001454                | 3,418.00         | 31/03/2026    | 3     |
| M02035  | LOPEZ,HERNANDEZ/GABRIELA ISABEL         | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| CF40003 | LOPEZ,HERNANDEZ/JORGE LUIS              | GTSSA000310                | 930.00           | 31/03/2026    | 3     |
| M03006  | LOZANO,HUERTA/PABLO ISAI                | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | LOPEZ,HERNANDEZ/SANDRA PAULINA          | GTSSA017530                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | LOREDO,IBANEZ/ELOINA                    | GTSSA017472                | 5,635.60         | 31/03/2026    | 3     |
| M03023  | LOPEZ,IBARRA/NANCY JOANNA               | GTSSA006495                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | LOPEZ,JIMENEZ/BLANCA MARGARITA          | GTSSA017320                | 2,019.30         | 31/03/2026    | 3     |
| M02036  | LOPEZ,JUAREZ/ELIZABETH                  | GTSSA000853                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | LOPEZ,JIMENEZ/LILIA                     | GTSSA001454                | 2,285.00         | 31/03/2026    | 3     |
| M01004  | LOPEZ,JIMENEZ/LEOPOLDO ALEJANDRO        | GTSSA002615                | 630.00           | 31/03/2026    | 3     |
| M02035  | LOPEZ,JIMENEZ/MARIA DEL ROSARIO         | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M02059  | LOPEZ,LOPEZ/ALFONSO                     | GTSSA002760                | 2,052.80         | 31/03/2026    | 3     |
| M02035  | RIVERA,RAMIREZ/FATIMA                   | GTSSA016912                | 3,413.43         | 31/03/2026    | 8     |
| M02035  | RIOS,SAHAGUN/ERIKA DEL ROCIO            | GTSSA017023                | 930.00           | 31/03/2026    | 8     |
| M02036  | ROMERO,ALMAGUER/MARTINA                 | GTSSA001290                | 630.00           | 31/03/2026    | 8     |
| M02035  | RODRIGUEZ,CASTILLO/NORMA                | GTSSA004365                | 3,413.43         | 31/03/2026    | 8     |
| M02036  | RODRIGUEZ,DELGADO/BRENDA BERENICE       | GTSSA017023                | 3,302.70         | 31/03/2026    | 8     |
| M02035  | RODRIGUEZ,ESTRADA/HERLINDA              | GTSSA017385                | 4,963.43         | 31/03/2026    | 8     |
| M02035  | RODRIGUEZ,FRAILE/TERESA                 | GTSSA001623                | 3,045.07         | 31/03/2026    | 8     |
| M02035  | RODRIGUEZ,GONZALEZ/ALEJANDRA MONSERRAT  | GTSSA017542                | 2,180.00         | 31/03/2026    | 8     |
| M02035  | RODRIGUEZ,GARCIA/FELICITAS              | GTSSA017023                | 630.00           | 31/03/2026    | 8     |
| M02035  | RODRIGUEZ,GRANADOS/JUDITH               | GTSSA017501                | 2,180.00         | 31/03/2026    | 8     |
| M02035  | ROBLES,GONZALEZ/MARIA VERONICA          | GTSSA000112                | 3,413.43         | 31/03/2026    | 1     |
| M03006  | RODRIGUEZ,HERNANDEZ/ANA LILIA           | GTSSA017402                | 630.00           | 31/03/2026    | 8     |
| M02035  | ROJAS,HERNANDEZ/MARIA DEL CARMEN        | GTSSA006495                | 2,180.00         | 31/03/2026    | 8     |
| M02035  | RODRIGUEZ,HUERTA/MA ELENA               | GTSSA005683                | 3,418.00         | 31/03/2026    | 8     |
| M02047  | RODRIGUEZ,JIMENEZ/LESLIE DEL CARMEN     | GTSSA017023                | 1,269.27         | 31/03/2026    | 8     |
| M02035  | ROSALES,JUAREZ/LUCERO ANDREA            | GTSSA017542                | 1,550.00         | 31/03/2026    | 8     |
| M02035  | RODRIGUEZ,LOPEZ/ADRIANA                 | GTSSA017023                | 4,711.03         | 31/03/2026    | 8     |
| M02035  | RODRIGUEZ,LEON/MARIA GUADALUPE          | GTSSA017286                | 3,477.60         | 31/03/2026    | 8     |
| M02035  | RODRIGUEZ,LOPEZ/MARIA ISABEL            | GTSSA006495                | 5,395.96         | 31/03/2026    | 1     |
| M02035  | ROSILES,MOCTEZUMA/MARTHA LAURA          | GTSSA003245                | 4,710.32         | 31/03/2026    | 1     |
| M02035  | RODRIGUEZ,MARTINEZ/ROSA MARIA           | GTSSA017315                | 3,413.43         | 31/03/2026    | 1     |
| M02048  | RODRIGUEZ,NUNEZ/MARIA DE LA LUZ         | GTSSA005683                | 6,351.80         | 31/03/2026    | 8     |
| M02035  | ROJAS,OLALDE/MARLEN                     | GTSSA000322                | 7,066.50         | 31/03/2026    | 8     |
| M02035  | DE LA ROSA,PEREZ/MONICA                 | GTSSA017023                | 630.00           | 31/03/2026    | 8     |
| M02035  | ROARO,PARRA/MARIELA ALEJANDRA           | GTSSA017530                | 2,847.60         | 31/03/2026    | 8     |
| M02035  | ROMERO,RIVERA/ELIZABETH                 | GTSSA006495                | 5,400.53         | 31/03/2026    | 8     |
| M02036  | ROCHA,RAMIREZ/MARCELA MONTSERRAT        | GTSSA005683                | 3,718.00         | 31/03/2026    | 8     |
| M02035  | RODRIGUEZ,RAMIREZ/NANCY ELIZABETH       | GTSSA017542                | 3,477.60         | 31/03/2026    | 8     |
| M02035  | RODRIGUEZ,RAMIREZ/ROSALBA               | GTSSA003233                | 4,278.50         | 31/03/2026    | 8     |
| M02066  | RODRIGUEZ,RODRIGUEZ/VIVIANA             | GTSSA001121                | 2,180.00         | 31/03/2026    | 8     |
| M02035  | RODRIGUEZ,SOTELO/CARLOS ARMANDO         | GTSSA003793                | 7,461.03         | 31/03/2026    | 8     |
| M02035  | ROJAS,SANCHEZ/JULIO CESAR               | GTSSA017385                | 4,963.43         | 31/03/2026    | 8     |
| M02035  | RODRIGUEZ,DE LA TORRE/CAROLINA          | GTSSA017525                | 630.00           | 31/03/2026    | 8     |
| M02035  | RODRIGUEZ,TREJO/MARIA DE LA CRUZ        | GTSSA017023                | 2,480.00         | 31/03/2026    | 8     |
| M02035  | ROBLES,TOVAR/MARIA GUADALUPE            | GTSSA000766                | 5,828.50         | 31/03/2026    | 8     |
| M02035  | RUIZ,HERNANDEZ/JUANA                    | GTSSA003373                | 4,963.43         | 31/03/2026    | 8     |
| M02035  | RUIZ,HERNANDEZ/SONIA                    | GTSSA006495                | 630.00           | 31/03/2026    | 8     |
| M02035  | RUIZ,MARTINEZ/MARIA DE LA LUZ           | GTSSA006495                | 630.00           | 31/03/2026    | 8     |
| M02035  | RUIZ,SIERRA/MA TRINIDAD                 | GTSSA004650                | 4,247.13         | 31/03/2026    | 8     |
| M02035  | SANCHEZ,CARRENO/MARIA DEL CARMEN        | GTSSA017402                | 2,180.00         | 31/03/2026    | 8     |
| M02035  | SALINAS,CARMONA/FATIMA ANDREA           | GTSSA017023                | 2,612.53         | 31/03/2026    | 8     |
| M02035  | SANCHEZ,FLORES/ANGELICA                 | GTSSA003793                | 3,477.60         | 31/03/2026    | 8     |
| M02035  | SALMERON,GONZALEZ/DEYSI ISABEL          | GTSSA000766                | 7,751.43         | 31/03/2026    | 8     |
| M02035  | SANDOVAL,GARCIA/GABRIELA                | GTSSA016994                | 3,413.43         | 31/03/2026    | 8     |
| M02035  | SANDOVAL,GARCIA/MA MERCED               | GTSSA017385                | 1,495.07         | 31/03/2026    | 8     |
| M01006  | SANCHEZ,GARCIA/MIRIAM                   | GTSSA017303                | 5,641.10         | 31/03/2026    | 1     |
| M02035  | SANCHEZ,GALVAN/VERONICA                 | GTSSA000310                | 3,477.60         | 31/03/2026    | 8     |
| M02035  | SANTIBANEZ,HERNANDEZ/ANA ZENaida        | GTSSA017344                | 3,571.72         | 31/03/2026    | 8     |
| M02035  | SALAS,HERNANDEZ/MARCO ANTONIO           | GTSSA004650                | 1,927.60         | 31/03/2026    | 1     |
| M02035  | SALDIVAR,MORA/AMELIA                    | GTSSA017414                | 3,413.43         | 31/03/2026    | 8     |
| M02035  | SANCHEZ,MACIAS/ALMA CRISTINA            | GTSSA002096                | 8,183.96         | 31/03/2026    | 8     |
| M02035  | SALAZAR,MARTINEZ/ANA KAREN              | GTSSA017542                | 2,612.53         | 31/03/2026    | 8     |
| M02035  | SANCHEZ,MENDOZA/ERIKA                   | GTSSA005683                | 930.00           | 31/03/2026    | 1     |
| M02035  | SALCE,MORENO/NAYELI YUNETH              | GTSSA003233                | 9,049.03         | 31/03/2026    | 8     |
| M02035  | SANCHEZ,MUNOZ/MA TERESA                 | GTSSA002096                | 1,062.53         | 31/03/2026    | 8     |
| M02035  | SALINAS,MARTINEZ/TANIA SUJEY            | GTSSA000766                | 4,715.60         | 31/03/2026    | 8     |
| M02035  | SANCHEZ,MENDOZA/ULISES RANSES           | GTSSA017315                | 7,751.43         | 31/03/2026    | 1     |
| M02035  | SALDANA,PEREZ/NOE                       | GTSSA003793                | 3,477.60         | 31/03/2026    | 8     |
| M02035  | SANCHEZ,PICHARDO/MARIA TERESA           | GTSSA017402                | 630.00           | 31/03/2026    | 8     |
| M02035  | SANCHEZ,QUEZADA/CLARA JULIETE           | GTSSA017460                | 3,477.60         | 31/03/2026    | 8     |
| M02035  | SANCHEZ,QUEZADA/DULCE MIREYA            | GTSSA017390                | 630.00           | 31/03/2026    | 8     |
| M02035  | SANCHEZ,RODRIGUEZ/DARA MARIA SILVESTRE  | GTSSA003542                | 2,847.60         | 31/03/2026    | 8     |
| M02035  | SAUCEDO,RUBIO/MARIA FERNANDA DEL CARMEN | GTSSA017530                | 4,770.53         | 31/03/2026    | 8     |
| M02035  | SANCHEZ,RODRIGUEZ/LAURA CAROLINA        | GTSSA000766                | 2,612.53         | 31/03/2026    | 8     |



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SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | SANCHEZ,RODRIGUEZ/MARICELA           | GTSSA016912                | 3,845.96         | 31/03/2026    | 8     |
| M02035  | SANCHEZ,RESENDIZ/MA NATIVIDAD        | GTSSA016912                | 4,968.00         | 31/03/2026    | 8     |
| M02035  | SALAS,SERRATO/MARIA DEL CARMEN       | GTSSA005671                | 5,828.50         | 31/03/2026    | 8     |
| M02035  | SAN JUAN,SAN JUAN/NOEMI              | GTSSA016912                | 3,045.07         | 31/03/2026    | 8     |
| M02035  | MARTINEZ,VAZQUEZ/ANA PATRICIA        | GTSSA002096                | 3,582.60         | 31/03/2026    | 3     |
| M02035  | MALDONADO,VEGA/ANA IRIS              | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | MARTINEZ,VARGAS/BEATRIZ IRAZU        | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M01006  | MARTINEZ,VARGAS/MARIA DEL CARMEN     | GTSSA017496                | 4,338.00         | 31/03/2026    | 3     |
| M01006  | MARTINEZ,VEGA/ELVIRA                 | GTSSA000841                | 4,704.00         | 31/03/2026    | 3     |
| CF40001 | MALDONADO,VAZQUEZ/J LUZ              | GTSSA017303                | 630.00           | 31/03/2026    | 3     |
| M02003  | MARTINEZ,VEGA/NORMA ALEJANDRA        | GTSSA017530                | 1,177.70         | 31/03/2026    | 3     |
| M02049  | MALDONADO,VALADEZ/PATRICIA PAULINA   | GTSSA005683                | 3,154.00         | 31/03/2026    | 3     |
| M01004  | MARIN,VIVAS/RAMON RAUL               | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M03023  | MATEHUALA,VEGA/ULISES SAUL           | GTSSA004003                | 1,988.60         | 31/03/2026    | 3     |
| M02036  | MARTINEZ,VELAZQUEZ/VICTOR FABIAN     | GTSSA016970                | 1,550.00         | 31/03/2026    | 3     |
| M02003  | MARTINEZ,ZACARIAS/OMAR               | GTSSA016912                | 1,550.00         | 31/03/2026    | 3     |
| M02049  | MARTINEZ,ZAVALA/ROSA ELIA            | GTSSA001466                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | MENDIOLA,ALVAREZ/ALEJANDRA DE JESUS  | GTSSA005683                | 3,653.07         | 31/03/2026    | 3     |
| M03022  | MENDOZA,AVALOS/ELVIRA                | GTSSA016493                | 2,090.00         | 31/03/2026    | 3     |
| CF40002 | MENDOZA,ALVAREZ/EMMA GUADALUPE       | GTSSA016481                | 630.00           | 31/03/2026    | 3     |
| M01004  | MELENDEZ,ALHAMBRA/JUAN FRANCISCO     | GTSSA000310                | 4,968.00         | 31/03/2026    | 3     |
| M02035  | MEDRANO,ALVAREZ/JESSICA PAULINA      | GTSSA002096                | 5,203.07         | 31/03/2026    | 3     |
| M01004  | MEDINA,AGUILERA/LEONARDO ANTONIO     | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | MEDINA,AGUADO/MARIA MAGDALENA        | GTSSA017525                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | MENDOZA,ACOSTA/YESENIA YERALDYN      | GTSSA005543                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | MENDOZA,BARRERA/EVA                  | GTSSA017542                | 2,191.80         | 31/03/2026    | 3     |
| M02043  | MERINO,BECERRA/GUILLERMO             | GTSSA017303                | 3,535.10         | 31/03/2026    | 3     |
| CFOC002 | MEDINA,BASTIDAS/IVAN ROBERTO         | GTSSA016481                | 630.00           | 31/03/2026    | 3     |
| CF41013 | MEDINA,BRAVO/JUAN CARLOS             | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| CFOA001 | MEDINA,BANDA/JUAN SALVADOR           | GTSSA016481                | 930.00           | 31/03/2026    | 3     |
| M02035  | MENDOZA,BECERRA/JORGE LUIS           | GTSSA005700                | 2,750.00         | 31/03/2026    | 3     |
| M01004  | MENDOZA,BRIHUEGA/LEONARDO            | GTSSA000766                | 3,418.00         | 31/03/2026    | 3     |
| M01004  | MEJIA,BARAJAS/ROSA BEATRIZ           | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M03023  | MENDIETA,CHAVERO/FABIAN              | GTSSA004003                | 1,035.00         | 31/03/2026    | 3     |
| M01004  | MEDINA,CANO/GUSTAVO ARMANDO          | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M02036  | MERINO,CANO/LIDIA PAOLA              | GTSSA005596                | 1,550.00         | 31/03/2026    | 3     |
| M02001  | MENDEZ,CUELLAR/ROSA MARIA            | GTSSA016674                | 1,550.00         | 31/03/2026    | 3     |
| M02048  | MENDIETA,CHAVERO/SALOMON             | GTSSA004003                | 3,497.80         | 31/03/2026    | 3     |
| M02035  | MEJIA,DORADO/MARTHA                  | GTSSA017472                | 1,297.60         | 31/03/2026    | 3     |
| M02035  | MEDINA,DUARTE/TANIA ELIZABETH        | GTSSA017542                | 3,182.53         | 31/03/2026    | 3     |
| M01004  | MELENDEZ,ELIZALDE/CONSUELO           | GTSSA001652                | 630.00           | 31/03/2026    | 3     |
| M02015  | MELESIO,ENRIQUEZ/MAYRA IVETT         | GTSSA006495                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | MENDEZ,FERNANDEZ/CECILIA             | GTSSA002096                | 1,125.00         | 31/03/2026    | 3     |
| M03023  | MEDINA,FLORES/NICASIO                | GTSSA016481                | 1,442.87         | 31/03/2026    | 3     |
| M02043  | MERLO,GALVAN/JOSE CESAR              | GTSSA017303                | 2,905.10         | 31/03/2026    | 3     |
| M02036  | MENDEZ,GOMEZ/MARIA CARMEN            | GTSSA005671                | 1,550.00         | 31/03/2026    | 3     |
| M03024  | MEJIA,GONZALEZ/HUGO                  | GTSSA003600                | 930.00           | 31/03/2026    | 3     |
| M02035  | MEJIA,GALVAN/ISMAEL                  | GTSSA017472                | 865.07           | 31/03/2026    | 3     |
| M03001  | MEJIA,GONZALEZ/JAIME                 | GTSSA000766                | 735.00           | 31/03/2026    | 3     |
| M01006  | MENES,GOMEZ/JORGE LUIS               | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M02058  | MENDOZA,GODINEZ/LAURA BERENICE       | GTSSA017530                | 5,459.20         | 31/03/2026    | 3     |
| CF0B003 | MEDINA,GARCIA/MIREYA                 | GTSSA017426                | 630.00           | 31/03/2026    | 3     |
| M02036  | MENDEZ,GARCIA/MARICELA               | GTSSA001244                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | MEDRANO,GONZALEZ/MARCELA ELIZABETH   | GTSSA001466                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | MENDOZA,GUERRERO/MARCO ANTONIO       | GTSSA001915                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | MEDRANO,GONZALEZ/MAURICIO            | GTSSA002615                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | MENDEZ,GARCIA/NORMA PATRICIA         | GTSSA002154                | 1,004.23         | 31/03/2026    | 3     |
| M01006  | MENDOZA,GONZALEZ/ROSA OBDULIA        | GTSSA017553                | 4,704.00         | 31/03/2026    | 3     |
| M02035  | MEZA,GONZALEZ/SAYRA PALOMA           | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | MENDEZ,/GUADALUPE MARGARITA MAYELA   | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| M01006  | MELENDEZ,GARNICA/VIOLETA             | GTSSA005765                | 3,569.30         | 31/03/2026    | 3     |
| M03022  | MEZA,HERNANDEZ/MA GUADALUPE          | GTSSA005823                | 4,084.00         | 31/03/2026    | 3     |
| M01004  | MENDOZA,HERNANDEZ/ISSAC              | GTSSA006495                | 4,522.70         | 31/03/2026    | 3     |
| M02035  | MEDINA,HERRERA/LORENA                | GTSSA017530                | 1,982.53         | 31/03/2026    | 3     |
| M03023  | MENDOZA,HERNANDEZ/JOSE NABOR         | GTSSA006495                | 3,418.00         | 31/03/2026    | 3     |
| M03023  | MENDOZA,IBARRA/LUIS ANGEL            | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02049  | MEZA,JUAREZ/IMELDA ELIZABETH         | GTSSA017274                | 1,550.00         | 31/03/2026    | 3     |
| M02034  | MERINO,JUAREZ/MARISOL CELESTE        | GTSSA000766                | 1,035.00         | 31/03/2026    | 3     |
| M01004  | MELGOZA,JUAREZ/MARCOS ADRIAN         | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M02036  | MENDEZ,JAIME/YONATAN MANUEL          | GTSSA017426                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | MEJIA,LOPEZ/AMPARO                   | GTSSA005432                | 5,345.80         | 31/03/2026    | 3     |
| M02035  | MEZA,LOPEZ/ANA LILIA                 | GTSSA017443                | 865.07           | 31/03/2026    | 3     |
| M03023  | MERINO,LOPEZ/MARIA CONCEPCION        | GTSSA017530                | 953.60           | 31/03/2026    | 3     |
| M02035  | MEDINA,LANDEROS/EDNA NOELIA          | GTSSA001290                | 930.00           | 31/03/2026    | 3     |
| M03019  | CAUDILLO,SALDANA/VICTOR MANUEL       | GTSSA016481                | 1,929.40         | 31/03/2026    | 3     |
| M02035  | CAZARES,SOLORZANO/ZEIDY ALEJANDRA    | GTSSA005794                | 1,297.60         | 31/03/2026    | 3     |
| M02036  | CASAS,TELLO/ANGELINA                 | GTSSA004184                | 1,550.00         | 31/03/2026    | 3     |
| M01007  | CAMPOS RABAGO,Y TABOADA/JESUS JAIME  | GTSSA016726                | 735.00           | 31/03/2026    | 3     |
| M02049  | CAMPOS RABAGO,Y TABOADA/JORGE ARTURO | GTSSA016726                | 1,830.00         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | CAMACHO,TORRES/KARINA                 | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | CABRERA,TERRONES/LUZ EULALIA          | GTSSA016702                | 1,378.47         | 31/03/2026    | 3     |
| M01004  | CASTILLO,VEGA/ALVARO CHRISTIAN        | GTSSA017414                | 1,550.00         | 31/03/2026    | 3     |
| M03022  | CABRERA,VENTURA/MARIA DE JESUS        | GTSSA002760                | 4,488.00         | 31/03/2026    | 3     |
| M01006  | CAMBRON,/MARCO ANTONIO V              | GTSSA016912                | 630.00           | 31/03/2026    | 3     |
| M01006  | CARRILLO,VALERIO/ROGELIO              | GTSSA001623                | 2,649.30         | 31/03/2026    | 3     |
| M01004  | CARDENAS,VICTORICA/RENATO             | GTSSA017023                | 930.00           | 31/03/2026    | 3     |
| M02035  | CAMPOS,YEPEZ/ROSAURA                  | GTSSA017385                | 4,019.07         | 31/03/2026    | 3     |
| M02035  | CASTANEDA,ZAVALA/REBECA               | GTSSA002760                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | CENTENO,ARIZA/ARGELIA                 | GTSSA004044                | 1,035.00         | 31/03/2026    | 3     |
| M02035  | CERVERA,ANGUIANO/CECILIA VIRIDIANA    | GTSSA005432                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | CERVANTES,ALCANTARA/MARIA GUADALUPE   | GTSSA005234                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | CEDENO,AYALA/JUANA ELIZABETH          | GTSSA016813                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | CERVERA,ANGUIANO/JONATHAN ASAI        | GTSSA002615                | 735.00           | 31/03/2026    | 3     |
| M01004  | CRESPO,ARREDONDO/MARISOL              | GTSSA003233                | 2,191.80         | 31/03/2026    | 3     |
| M02015  | CERVERA,ANGUIANO/MAYRA GRISELDA       | GTSSA002195                | 1,550.00         | 31/03/2026    | 3     |
| M03004  | CECENA,ARCE/NORA ANGELICA             | GTSSA002475                | 1,550.00         | 31/03/2026    | 3     |
| M02015  | CERVANTES,ARELLANO/ROSALVA RAMONA     | GTSSA017262                | 6,439.30         | 31/03/2026    | 3     |
| M02015  | CERVANTES,BAEZA/ERIKA LETICIA         | GTSSA017052                | 2,665.30         | 31/03/2026    | 3     |
| M02040  | CERVANTES,CALIXTO/AURORA              | GTSSA000310                | 2,173.90         | 31/03/2026    | 3     |
| M03023  | CERRITO,CERRITO/DALIA SANJUANA        | GTSSA017006                | 930.00           | 31/03/2026    | 3     |
| M03022  | CERVANTES,CABRERA/FRANCISCA           | GTSSA002755                | 1,446.67         | 31/03/2026    | 3     |
| M01006  | CEBALLOS,CASTANEDA/FABIOLA            | GTSSA000013                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | CRESPO,GONZALEZ/BRENDA ALICIA         | GTSSA017525                | 2,847.60         | 31/03/2026    | 3     |
| M01006  | CEJA,GOMEZ/ELIEZER                    | GTSSA002545                | 1,550.00         | 31/03/2026    | 3     |
| M02015  | CENTENO,GOMEZ/FATIMA MONSERRAT        | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M01004  | CERVANTES,GARCIA/GENEVIEVE ASTRID     | GTSSA017530                | 3,784.00         | 31/03/2026    | 3     |
| M03022  | CERVANTES,GARCIA/LAURA GABRIELA       | GTSSA002760                | 5,634.00         | 31/03/2026    | 3     |
| M02036  | CERVANTES,GALVAN/ROSALVA              | GTSSA000602                | 748.47           | 31/03/2026    | 3     |
| M02035  | CERROBLANCO,GONZALEZ/SANDRA ESTEFANIA | GTSSA016842                | 2,847.60         | 31/03/2026    | 3     |
| M02035  | CLETO,HERRERA/BRENDA YESSIKA          | GTSSA005683                | 432.53           | 31/03/2026    | 3     |
| M01004  | CERVANTES,MENDOZA/ANTONIO DE JESUS    | GTSSA017023                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | CERVANTES,MOSQUEDA/LAURA ANGELICA     | GTSSA004650                | 432.53           | 31/03/2026    | 3     |
| M03019  | CERVANTES,MURILLO/LUZ GUADALUPE       | GTSSA017525                | 2,549.40         | 31/03/2026    | 3     |
| M02036  | CERVANTES,MEZA/MIRIAM DOLORES         | GTSSA000042                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | CERDA,NAREZ/LAURA ELENA               | GTSSA002760                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | CEJA,ORTEGA/BLANCA ERIKA              | GTSSA005432                | 1,297.60         | 31/03/2026    | 3     |
| M01007  | CERVANTES,ORTIZ/DIEGO DE JESUS        | GTSSA004271                | 4,704.00         | 31/03/2026    | 3     |
| M02035  | CERRITOS,PONCE/MARIA GUADALUPE        | GTSSA005741                | 432.53           | 31/03/2026    | 3     |
| M03023  | CERRITOS,PEREZ/JUAN FELIPE            | GTSSA000766                | 2,078.60         | 31/03/2026    | 3     |
| M03022  | CERVANTES,RUIZ/ANDRES SERGIO          | GTSSA016481                | 630.00           | 31/03/2026    | 3     |
| M02035  | CERVANTES,RAMIREZ/ANA ISABEL GABRIELA | GTSSA017542                | 2,415.07         | 31/03/2026    | 3     |
| M02035  | CEBALLOS,ROSALES/CYNTHIA MONSERRAT    | GTSSA016726                | 4,019.07         | 31/03/2026    | 3     |
| M01004  | CEDILLO,RAMIREZ/GUADALUPE NAYELI      | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M03004  | CERVANTES,RAMIREZ/KARLA VERONICA      | GTSSA003081                | 1,177.70         | 31/03/2026    | 3     |
| M01004  | CERVANTES,RIVERA/PAOLA                | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M02036  | CERVANTES,RAMIREZ/MARIA DEL SOCORRO   | GTSSA003245                | 5,086.47         | 31/03/2026    | 3     |
| M01006  | CERVANTES,SOLIS/EDGAR                 | GTSSA005712                | 2,223.10         | 31/03/2026    | 3     |
| M01004  | CERVANTES,SODI/MARIA                  | GTSSA002096                | 1,830.00         | 31/03/2026    | 3     |
| M02035  | CEJA,SANCHEZ/OSVALDO IVAN             | GTSSA005683                | 3,220.53         | 31/03/2026    | 3     |
| M02035  | CERRITOS,SILVA/MA DEL ROCIO           | GTSSA000766                | 1,035.00         | 31/03/2026    | 3     |
| M01004  | CERVANTES,VILLAFAN/ALEJANDRO          | GTSSA002615                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | CERVANTES,VAZQUEZ/EVANGELINA          | GTSSA002760                | 4,338.00         | 31/03/2026    | 3     |
| M01006  | CLEMENTE,VALLADARES/JORGE ENRIQUE     | GTSSA002130                | 2,180.00         | 31/03/2026    | 3     |
| M03023  | CERVANTES,VILLELA/KARINA              | GTSSA003600                | 953.60           | 31/03/2026    | 3     |
| M02035  | CERRITOS,VALLEJO/ROSA                 | GTSSA017472                | 1,297.60         | 31/03/2026    | 3     |
| M02036  | CIENEGA,ALFARO/FERNANDO DE JESUS      | GTSSA016685                | 1,550.00         | 31/03/2026    | 3     |
| M03018  | CID,GONZALEZ/EDUARDO                  | GTSSA016534                | 2,285.00         | 31/03/2026    | 3     |
| M02036  | CISNEROS,GUARDADO/FATIMA              | GTSSA003076                | 2,672.70         | 31/03/2026    | 3     |
| M03002  | CIENEGA,HERNANDEZ/RAUL AGUSTIN        | GTSSA005473                | 1,234.00         | 31/03/2026    | 3     |
| M02035  | CISNEROS,JUAREZ/MAYRA NOEMI           | GTSSA005613                | 2,847.60         | 31/03/2026    | 3     |
| M02035  | CHICO,MOJICA/MARIA GUADALUPE          | GTSSA005683                | 3,154.00         | 31/03/2026    | 3     |
| M02061  | CISNEROS,NAVARRO/MARIA ISABEL         | GTSSA002760                | 1,713.53         | 31/03/2026    | 3     |
| M03024  | CISNEROS,OCANA/MARIA CONCEPCION       | GTSSA017023                | 1,261.93         | 31/03/2026    | 3     |
| M03022  | CISNEROS,PEREZ/ROSA ERIKA             | GTSSA006513                | 643.33           | 31/03/2026    | 3     |
| M01004  | CIENFUEGOS,QUINTANA/MA DEL CARMEN     | GTSSA001915                | 1,035.00         | 31/03/2026    | 3     |
| M03022  | CISNEROS,RODRIGUEZ/SANJUANA           | GTSSA016481                | 930.00           | 31/03/2026    | 3     |
| M03023  | CONTRERAS,ACEVES/ADRIANA              | GTSSA017542                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | COVARRUBIAS,ANORVE/DAMIAN             | GTSSA004650                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | CORDOVA,AGUIRRE/EDGAR ULISES          | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | COLLAZO,ANDRADE/GUADALUPE             | GTSSA003245                | 3,154.00         | 31/03/2026    | 3     |
| M02036  | CONTRERAS,AGUILAR/LUCIA               | GTSSA000766                | 1,035.00         | 31/03/2026    | 3     |
| M02036  | CONTRERAS,ALMONAZI/MAYRA CRISTINA     | GTSSA017414                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | CONTRERAS,AGUADO/JOSE MAURICIO        | GTSSA005502                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | CORONA,ARAUJO/PATRICIA                | GTSSA001693                | 2,585.00         | 31/03/2026    | 3     |
| M01004  | CONCEPCION,BARRIOS/AZUCENA            | GTSSA017023                | 2,342.70         | 31/03/2026    | 3     |
| M02043  | CONTRERAS,BAUTISTA/JOSE GREGORIO      | GTSSA017303                | 2,001.70         | 31/03/2026    | 3     |
| CFOB003 | COLLAZO,BERMUDEZ/HUMBERTO             | GTSSA016534                | 630.00           | 31/03/2026    | 3     |
| M01006  | CORTEZ,BUENO/JAVIER                   | GTSSA005403                | 2,019.30         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03023  | CORNEJO,CORNEJO/EMANUEL OLIVER       | GTSSA006495                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | CORONA,CALVILLO/FABIOLA              | GTSSA017414                | 5,203.07         | 31/03/2026    | 3     |
| M01004  | CORDERO,CRUZ/OMAR                    | GTSSA017023                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | CORTEZ,CALDERON/RODRIGO              | GTSSA017443                | 2,180.00         | 31/03/2026    | 3     |
| M01006  | CORTES,DIAZ/CARIME LIZETH            | GTSSA004324                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | CORNEJO,DELGADO/ESTEFANIA            | GTSSA017023                | 2,847.60         | 31/03/2026    | 3     |
| M02036  | COLLAZO,FRANCO/MONICA JAZMIN         | GTSSA003081                | 2,298.47         | 31/03/2026    | 3     |
| M02035  | CORTES,GRIMALDO/ANA KARINA           | GTSSA017472                | 6,001.60         | 31/03/2026    | 3     |
| M02036  | COHETERO,GONZALEZ/CATALINA           | GTSSA005712                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | CORNEJO,GUZMAN/MARIA CONCEPCION      | GTSSA004703                | 748.47           | 31/03/2026    | 3     |
| M01004  | COLIN,GONZALEZ/CHRISTIAN GERARDO     | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M01006  | CORONADO,GARCIA/JOHANA ARACELY       | GTSSA01681                 | 3,569.30         | 31/03/2026    | 3     |
| M01004  | CONTRERAS,GALVAN/LUZ MARIA           | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M02035  | CONTRERAS,GUTIERREZ/MARIA DE LOURDES | GTSSA003233                | 2,180.00         | 31/03/2026    | 3     |
| M03023  | CORACERO,GODINEZ/MARIO ALBERTO       | GTSSA001290                | 3,083.60         | 31/03/2026    | 3     |
| M02035  | CORTES,GUERRERO/MANUEL EDGARDO       | GTSSA017023                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | CORONA,GARCIA/MONSERRAT              | GTSSA016912                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | CORDOBA,GONZALEZ/NESTOR              | GTSSA016912                | 1,550.00         | 31/03/2026    | 3     |
| M02034  | CORTES,GOMEZ/ROBERTO                 | GTSSA017525                | 2,657.30         | 31/03/2026    | 3     |
| M03022  | CORNEJO,GUZMAN/SAUL                  | GTSSA004650                | 2,180.00         | 31/03/2026    | 3     |
| M01006  | CORONA,HERNANDEZ/JUAN CARLOS         | GTSSA017525                | 3,827.10         | 31/03/2026    | 3     |
| M03006  | CONSTANTINO,HERNANDEZ/LUIS ALFONSO   | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| M01004  | COYOTE,JUAREZ/MARIA DEL ROCIO        | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M02049  | CORTES,LOPEZ/CLAUDIA                 | GTSSA003081                | 2,103.13         | 31/03/2026    | 3     |
| CF40004 | CORREA,LOPEZ/CONCEPCION YANET        | GTSSA016481                | 735.00           | 31/03/2026    | 3     |
| M01004  | CORONA,LEDESMA/GABRIELA              | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| M02075  | CONTRERAS,LOPEZ/JAIRO URIEL          | GTSSA003233                | 392.57           | 31/03/2026    | 3     |
| M02035  | CORTEZ,LOPEZ/LETICIA                 | GTSSA017496                | 517.50           | 31/03/2026    | 3     |
| M02036  | CONTRERAS,LOPEZ/MARIA LETICIA        | GTSSA001121                | 1,550.00         | 31/03/2026    | 3     |
| M03006  | CORNEJO,LEMUS/LUIS SERGIO            | GTSSA000766                | 678.53           | 31/03/2026    | 3     |
| M03021  | COLMENERO,MARTINEZ/ARTURO YAZMANI    | GTSSA001454                | 1,935.00         | 31/03/2026    | 3     |
| M01004  | COSS,MORALES/CHRISTOPHER EUGENIO     | GTSSA017414                | 2,180.00         | 31/03/2026    | 3     |
| M03023  | CORNEJO,MARTINEZ/CARMEN PAOLA        | GTSSA016493                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | CORREA,MUNOZ/ESTEBAN FERNANDO        | GTSSA002760                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | CONTRERAS,MORALES/GUILLERMO          | GTSSA003600                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | CONTRERAS,MILLAN/GABRIELA            | GTSSA017530                | 2,191.80         | 31/03/2026    | 3     |
| M01007  | CORDOVA,MACIAS/TANIA MAYELA          | GTSSA005736                | 735.00           | 31/03/2026    | 3     |
| M02035  | CONTRERAS,NIETO/CLAUDIA ALEJANDRA    | GTSSA003233                | 2,415.07         | 31/03/2026    | 3     |
| M03024  | CONTRERAS,NAZAHUA/JUANA DELIA        | GTSSA017525                | 4,338.00         | 31/03/2026    | 3     |
| M02034  | CORNEJO,NEGRETE/MARTHA PATRICIA      | GTSSA001652                | 2,466.90         | 31/03/2026    | 3     |
| M01006  | CONTRERAS,ORDUNA/JOSE ANTONIO        | GTSSA004551                | 3,913.00         | 31/03/2026    | 3     |
| M03024  | CORTES,OJEDA/BRENDA PATRICIA         | GTSSA017426                | 947.90           | 31/03/2026    | 3     |
| M02035  | CONEJO,ORTIZ/VIVIANA SARAHÍ          | GTSSA003245                | 2,847.60         | 31/03/2026    | 3     |
| M01006  | CONTRERAS,PEREZ/CLAUDIA LETICIA      | GTSSA005432                | 4,338.00         | 31/03/2026    | 3     |
| M02035  | CORONA,PINON/EDGAR RODOLFO           | GTSSA017542                | 2,480.00         | 31/03/2026    | 3     |
| M02035  | COLECIO,PUENTES/JUANA GUADALUPE      | GTSSA006495                | 1,982.53         | 31/03/2026    | 3     |
| M02006  | CONTRERAS,ROJAS/LILIA ELENA          | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| M03023  | CORTES,ROMERO/MARIA DEL ROSARIO      | GTSSA005683                | 1,247.87         | 31/03/2026    | 3     |
| M01006  | CORTES,SALAZAR/CRISTINA HAYDEE       | GTSSA017303                | 5,011.10         | 31/03/2026    | 3     |
| M01004  | COVA,SANCHEZ/DIANA                   | GTSSA017385                | 2,180.00         | 31/03/2026    | 3     |
| M03023  | CONTRERAS,SANDOVAL/EDITH             | GTSSA017023                | 930.00           | 31/03/2026    | 3     |
| M03023  | CORONA,SERRANO/EDGAR DANIEL          | GTSSA004703                | 1,265.73         | 31/03/2026    | 3     |
| M03020  | CONTRERAS,SIERRA/GRECIA GUADALUPE    | GTSSA016481                | 4,405.90         | 31/03/2026    | 3     |
| M02058  | RAMIREZ,ESTRADA/RATZEL               | GTSSA004003                | 2,585.00         | 31/03/2026    | 3     |
| M02035  | RAZO,FRIAS/ALMA GUADALUPE            | GTSSA017530                | 432.53           | 31/03/2026    | 3     |
| M02040  | RAMIREZ,FRANCO/ALEJANDRA             | GTSSA017530                | 3,154.00         | 31/03/2026    | 3     |
| M02043  | RANGEL,FRANCIA/ELLIOT                | GTSSA017303                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | RAMIREZ DE JURADO,FRIAS/HINO         | GTSSA005432                | 2,960.90         | 31/03/2026    | 3     |
| M02047  | RAMIREZ,FELIX/MA DE JESUS            | GTSSA016912                | 930.00           | 31/03/2026    | 3     |
| M03012  | RAMIREZ,FLORES/VICTOR HUGO           | GTSSA002096                | 735.00           | 31/03/2026    | 3     |
| M03023  | RAMIREZ,GUTIERREZ/ARTURO             | GTSSA017023                | 1,883.60         | 31/03/2026    | 3     |
| CF40002 | RAMIREZ,GARCIA/ALMA ROSA             | GTSSA016481                | 930.00           | 31/03/2026    | 3     |
| M02035  | RAYA,GONZALEZ/DORA ESTHELA           | GTSSA016912                | 2,227.60         | 31/03/2026    | 3     |
| M02035  | RAMIREZ,GARCIA/FATIMA JANETH         | GTSSA017530                | 4,770.53         | 31/03/2026    | 3     |
| M02035  | RAMOS,GARCIA/GRACIELA                | GTSSA006495                | 2,332.60         | 31/03/2026    | 3     |
| M01004  | RAMIREZ,GARCIA/JUAN JOSE             | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M03022  | RANGEL,GIL/JESSICA GISELA            | GTSSA016505                | 1,895.00         | 31/03/2026    | 3     |
| M02035  | RANGEL,GOMEZ/JUAN                    | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M02043  | RANGEL,GORDILLO/JUAN YOVANY          | GTSSA017303                | 1,550.00         | 31/03/2026    | 3     |
| M03025  | RAMIREZ,GONZALEZ/MA LUZ              | GTSSA017542                | 628.00           | 31/03/2026    | 3     |
| M02035  | RAMIREZ,GARCIA/LETICIA               | GTSSA017443                | 2,847.60         | 31/03/2026    | 3     |
| M02043  | RAMIREZ,GOMEZ/LEONEL                 | GTSSA017303                | 2,905.10         | 31/03/2026    | 3     |
| M02035  | RAMIREZ,GOMEZ/MARIA LUZ              | GTSSA001290                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | RANGEL,GARCIA/MARIA                  | GTSSA004003                | 1,035.00         | 31/03/2026    | 3     |
| M02035  | RAMIREZ,GALVAN/JOSE MANUEL           | GTSSA005502                | 865.07           | 31/03/2026    | 3     |
| M02036  | RAMIREZ,GAYTAN/NANCY SARAI           | GTSSA017530                | 2,928.47         | 31/03/2026    | 3     |
| M01006  | RAMOS,GIL/SANDRA PATRICIA            | GTSSA003081                | 2,223.10         | 31/03/2026    | 3     |
| M01004  | RAMOS,GONZALEZ/VICTOR MANUEL         | GTSSA017023                | 630.00           | 31/03/2026    | 3     |
| M02035  | RAMIREZ,HERNANDEZ/ALMA LILIANA       | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                      | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | RAMIREZ,HERNANDEZ/ANDREA                     | GTSSA006513                | 1,982.53         | 31/03/2026    | 3     |
| M02035  | RAMIREZ,HERNANDEZ/DIANA ISABEL               | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | RAMIREZ,HERNANDEZ/ENRIQUE ALLAN              | GTSSA004073                | 3,569.30         | 31/03/2026    | 3     |
| M01006  | RAMIREZ,HERNANDEZ/ELSA EVELYN                | GTSSA004160                | 2,019.30         | 31/03/2026    | 3     |
| M02035  | RAMIREZ,HERRERA/ESTHELA                      | GTSSA000310                | 2,847.60         | 31/03/2026    | 3     |
| M01004  | RAMIREZ,HERNANDEZ/MARIA GUADALUPE MONTSERRAT | GTSSA005683                | 4,968.00         | 31/03/2026    | 3     |
| M01004  | RAMIREZ,HERNANDEZ/JOSE DE JESUS ANTONIO      | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | RADA,HERNANDEZ/MIXUE JANET                   | GTSSA005683                | 1,982.53         | 31/03/2026    | 3     |
| M02003  | RAMIREZ,HERNANDEZ/MARIBEL                    | GTSSA005502                | 5,123.13         | 31/03/2026    | 3     |
| M01004  | RAMIREZ,HUANTE/PEDRO                         | GTSSA017023                | 2,180.00         | 31/03/2026    | 3     |
| M03023  | RAMIREZ,HERRERA/SERGIO DANIEL                | GTSSA005473                | 930.00           | 31/03/2026    | 3     |
| M03022  | RAZO,JARAMILLO/BLANCA ISELA                  | GTSSA016534                | 1,125.00         | 31/03/2026    | 3     |
| M02036  | RAMIREZ,JIMENEZ/ELISA                        | GTSSA002031                | 5,826.70         | 31/03/2026    | 3     |
| M02036  | RAMIREZ,JACINTO/LORENA YOVANA                | GTSSA003081                | 2,298.47         | 31/03/2026    | 3     |
| M01004  | RAYA,JIMENEZ/PAOLA                           | GTSSA017525                | 210.00           | 31/03/2026    | 3     |
| M02035  | RAMIREZ,LOZANO/BLANCA ESTELA                 | GTSSA001454                | 630.00           | 31/03/2026    | 3     |
| M02036  | RAMIREZ,LANDIN/CHRISTIAN OMAR                | GTSSA002096                | 3,302.70         | 31/03/2026    | 3     |
| M02035  | RANGEL,LIRA/GEORGINA                         | GTSSA002096                | 2,422.60         | 31/03/2026    | 3     |
| M02035  | RAMIREZ,LOPEZ/JORGE ALBERTO                  | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M02049  | RAMIREZ,LOPEZ/JESSICA NOHEMI                 | GTSSA017332                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | RAMOS,LOPEZ/MARIA SANDRA                     | GTSSA000766                | 1,752.70         | 31/03/2026    | 3     |
| M02036  | RAMIREZ,LEON/SANDRA CITLALI                  | GTSSA005695                | 2,298.47         | 31/03/2026    | 3     |
| M01004  | RAMOS,MARTINEZ/ANTONIO                       | GTSSA017315                | 630.00           | 31/03/2026    | 3     |
| M02061  | RANGEL,MELLADO/JOSE AGUSTIN                  | GTSSA001290                | 930.00           | 31/03/2026    | 3     |
| CF41008 | RAMIREZ,MORA/AARON HUMBERTO                  | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M02036  | RAMIREZ,MENDIETA/BLANCA                      | GTSSA003991                | 2,672.70         | 31/03/2026    | 3     |
| M01004  | RAMIREZ,MENDOZA/CLAUDIA CANDELARIA           | GTSSA002760                | 630.00           | 31/03/2026    | 3     |
| M01004  | RAZO,MAGALLON/CARLOS                         | GTSSA017525                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | RANGEL,MEDINA/MARIA DEL CARMEN               | GTSSA017472                | 2,847.60         | 31/03/2026    | 3     |
| M02035  | RAMIREZ,MOCTEZUMA/MARIA DEL CONSUELO         | GTSSA005613                | 4,704.00         | 31/03/2026    | 3     |
| M01004  | RANGEL,MENDEZ/EDUARDO                        | GTSSA003233                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | RANGEL,MANCILLAS/GABRIELA                    | GTSSA005526                | 4,704.00         | 31/03/2026    | 3     |
| M02035  | RAMIREZ,MEJIA/MARIA GUADALUPE                | GTSSA005526                | 1,982.53         | 31/03/2026    | 3     |
| M03004  | RAMIREZ,MORA/MARIA GUADALUPE                 | GTSSA002550                | 1,550.00         | 31/03/2026    | 3     |
| M02015  | RAMIREZ,MARTINEZ/GABRIELA SAGREED            | GTSSA017081                | 1,735.30         | 31/03/2026    | 3     |
| M02035  | RAMIREZ,MORENO/MARIA GUADALUPE               | GTSSA002096                | 5,635.60         | 31/03/2026    | 3     |
| M02051  | RANGEL,MORALES/HELEN MICHELLE                | GTSSA004003                | 3,497.80         | 31/03/2026    | 3     |
| M01004  | RANGEL,MARTINEZ/ISELA                        | GTSSA002096                | 630.00           | 31/03/2026    | 3     |
| M03020  | RANGEL,MANCILLAS/JORGE                       | GTSSA005526                | 1,879.30         | 31/03/2026    | 3     |
| M02035  | RANGEL,MENDOZA/JUANA LORENA                  | GTSSA017472                | 1,982.53         | 31/03/2026    | 3     |
| M02035  | RAMIREZ,MORALES/LUZ CELINA                   | GTSSA002760                | 2,332.60         | 31/03/2026    | 3     |
| M02047  | RANGEL,MORALES/LAURA MARGARITA               | GTSSA004003                | 1,035.00         | 31/03/2026    | 3     |
| M02059  | RAMIREZ,MUNOZ/MARGARITO                      | GTSSA017530                | 4,171.80         | 31/03/2026    | 3     |
| M03004  | AGUIRRE,IBARRA/LISSETTE FERNANDA             | GTSSA002311                | 1,550.00         | 31/03/2026    | 3     |
| M02015  | AGUILAR,JIMENEZ/FLORE ANGEL                  | GTSSA004003                | 3,285.30         | 31/03/2026    | 3     |
| M02035  | AGUILLON,JUAREZ/IMELDA                       | GTSSA017472                | 5,203.07         | 31/03/2026    | 3     |
| M01004  | AGUILAR,LOPEZ/MA DOLORES                     | GTSSA017385                | 630.00           | 31/03/2026    | 3     |
| M02003  | AGUILAR,LOZANO/MARIA DE JESUS                | GTSSA017530                | 3,939.13         | 31/03/2026    | 3     |
| M03023  | AGUILAR,LARA/VERONICA DOLORES                | GTSSA005555                | 317.87           | 31/03/2026    | 3     |
| M03019  | AGUILLON,MANDUJANO/ANA LAURA                 | GTSSA000766                | 4,384.27         | 31/03/2026    | 3     |
| M03023  | AGUILAR,MENDOZA/ANA LAURA                    | GTSSA016481                | 4,737.60         | 31/03/2026    | 3     |
| M02035  | AGUILAR,MUNDO/MARIA BEATRIZ GUADALUPE        | GTSSA016912                | 2,415.07         | 31/03/2026    | 3     |
| M03002  | AGUADO,MORIN/CESAR SALVADOR                  | GTSSA016505                | 3,154.00         | 31/03/2026    | 3     |
| M02036  | AGUILERA,MEDINA/CARLOS MANUEL                | GTSSA005531                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | AGUINAGA,MEDINA/DANIELA SARAHÍ               | GTSSA005683                | 865.07           | 31/03/2026    | 3     |
| M03019  | ANGUIANO,MATA/HILDA                          | GTSSA001290                | 2,034.40         | 31/03/2026    | 3     |
| M01006  | AGUILAR,MIRANDA/JUAN GABRIEL                 | GTSSA002014                | 3,054.30         | 31/03/2026    | 3     |
| M01006  | AGUINACO,MONTES/MONICA FABIOLA               | GTSSA003233                | 1,550.00         | 31/03/2026    | 3     |
| M03023  | AGUINAGA,MEDINA/MARIA MAGDALENA              | GTSSA005683                | 1,565.74         | 31/03/2026    | 3     |
| M03022  | AGUILAR,MUNOZ/MARTHA LETICIA                 | GTSSA017542                | 3,154.00         | 31/03/2026    | 3     |
| M02036  | AGUILAR,MARTINEZ/NORMA CRISTINA              | GTSSA002323                | 1,550.00         | 31/03/2026    | 3     |
| M02040  | AGUILAR,MORON/ROSA MARIA                     | GTSSA001454                | 930.00           | 31/03/2026    | 3     |
| M01004  | AGUIRRE,NAVIDAD/JOEL ISAAC                   | GTSSA002615                | 2,180.00         | 31/03/2026    | 3     |
| M02036  | AGUILAR,NAVA/LILIANA ISaura                  | GTSSA000882                | 1,122.70         | 31/03/2026    | 3     |
| M01004  | AGUILERA,NEGLETE/MELCHOR                     | GTSSA001652                | 930.00           | 31/03/2026    | 3     |
| M03023  | ANGUIANO,OLMEDO/GLORIA AZENETH               | GTSSA017595                | 2,185.73         | 31/03/2026    | 3     |
| M02035  | ANGUIANO,ORTIZ/JOSE DE JESUS                 | GTSSA006513                | 630.00           | 31/03/2026    | 3     |
| M02035  | AGUILAR,OROZCO/JOSE ROBERTO                  | GTSSA002760                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | AGUILAR,PATINO/ALMA ROSA                     | GTSSA002096                | 1,873.47         | 31/03/2026    | 3     |
| M02003  | AGUILAR,PEREZ/ALMA DELIA                     | GTSSA005432                | 2,727.70         | 31/03/2026    | 3     |
| M02035  | AGUILAR,PEREZ/CLAUDIA IVETTE                 | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M03023  | AGUIAR,PAZ/JULIO                             | GTSSA017023                | 4,084.00         | 31/03/2026    | 3     |
| M02036  | ANGUIANO,ROMO/CINDI SARAHÍ                   | GTSSA002446                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | AGUILAR,RODRIGUEZ/FRANCISCO RAUL             | GTSSA016912                | 4,704.00         | 31/03/2026    | 3     |
| M02043  | AGUILERA,RANGEL/LUIS ALFREDO                 | GTSSA017303                | 903.40           | 31/03/2026    | 3     |
| M01004  | AQUINO,REYES/LUIS                            | GTSSA002615                | 3,418.00         | 31/03/2026    | 3     |
| M01007  | AGUIRRE,RAMIREZ/MARINA                       | GTSSA005712                | 1,550.00         | 31/03/2026    | 3     |
| CF0C001 | AGUILAR,RODRIGUEZ/NOGARET JORGE LUIS         | GTSSA001290                | 930.00           | 31/03/2026    | 3     |
| M02035  | AGUIRRE,ROBLES/PAULINA ISABEL                | GTSSA017530                | 1,550.00         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03021  | AGUILAR, ROSALES/VICENTA             | GTSSA000701                | 1,906.50         | 31/03/2026    | 3     |
| M01004  | AGUIRRE, SANCHEZ/AARON DANIEL        | GTSSA017023                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | AGUIRRE, SANDOVAL/CITLALLI XOCHITL   | GTSSA017525                | 2,180.00         | 31/03/2026    | 3     |
| M03019  | ASTUDILLO, SERVIN/FRANCISCO          | GTSSA006495                | 2,480.00         | 31/03/2026    | 3     |
| CF41013 | AGUILERA, SANCHEZ/MARISOL            | GTSSA002760                | 930.00           | 31/03/2026    | 3     |
| M03023  | ANGUIANO, SOTELO/NORMA ALEJANDRA     | GTSSA005683                | 2,480.00         | 31/03/2026    | 3     |
| M02003  | AGUILERA, VAZQUEZ/ANA MARIA          | GTSSA005432                | 2,727.70         | 31/03/2026    | 3     |
| M02015  | AGUADO, VAZQUEZ/OSCAR MAURICIO       | GTSSA002241                | 2,706.87         | 31/03/2026    | 3     |
| M02035  | AGUILERA, VARGAS/SALMA ERIKA         | GTSSA017530                | 5,203.07         | 31/03/2026    | 3     |
| M01004  | ANGUIANO, YEPEZ/JULIAN ENRIQUE       | GTSSA002760                | 1,550.00         | 31/03/2026    | 3     |
| M03025  | BLANCARTE, AGUILERA/BLANCA PATRICIA  | GTSSA017542                | 628.00           | 31/03/2026    | 3     |
| M02035  | BARRON, ALFERES/CYNTIHA IBETH        | GTSSA005683                | 4,704.00         | 31/03/2026    | 3     |
| M01006  | BARRERA, AVINA/DIEGO                 | GTSSA017303                | 3,569.30         | 31/03/2026    | 3     |
| M03019  | BRAVO, ALMANZA/FERNANDO              | GTSSA002096                | 4,384.27         | 31/03/2026    | 3     |
| M02035  | BARRERA, ARREDONDO/MARIA HORTENSIA   | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M01007  | BALDERAS, ARGUETA/JULIA ALEJANDRA    | GTSSA003373                | 1,550.00         | 31/03/2026    | 3     |
| CF0C002 | BARAJAS, ALCANTAR/JESUS JAIME        | GTSSA006495                | 630.00           | 31/03/2026    | 3     |
| M01006  | BLANCARTE, ANGUIANO/JESUS IVAN       | GTSSA017344                | 2,788.00         | 31/03/2026    | 3     |
| M01006  | BALCAZAR, ARIAS/KENYA                | GTSSA017443                | 1,550.00         | 31/03/2026    | 3     |
| CFNA003 | BARBA, AGUILERA/LUIS ERNESTO         | GTSSA016481                | 930.00           | 31/03/2026    | 3     |
| M02035  | BARROSO, AYALA/LUISA MICAELA         | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M01004  | BANDA, AGUIRRE/LUIS ENRIQUE EDGARDO  | GTSSA001454                | 2,180.00         | 31/03/2026    | 3     |
| M02034  | BARRON, AZA/MARTHA                   | GTSSA001652                | 2,325.00         | 31/03/2026    | 3     |
| M03023  | BARRERA, ARELLANO/MA VIRGINIA        | GTSSA002096                | 930.00           | 31/03/2026    | 3     |
| M02035  | BARRERA, AGUILAR/MARIA MATILDE       | GTSSA017414                | 432.53           | 31/03/2026    | 3     |
| M03023  | BARRON, ARTURO                       | GTSSA001681                | 930.00           | 31/03/2026    | 3     |
| M02035  | BARRIENTOS, AVELAR/REYNA SOLEDAD     | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | BARAJAS, BRAVO/ANTONIO               | GTSSA002760                | 630.00           | 31/03/2026    | 3     |
| M01006  | BADAJOS, BRAVO/ERASMO HALACH UINIC   | GTSSA003151                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | BARROSO, BERMUDEZ/EDGAR JAZIEL       | GTSSA005432                | 2,180.00         | 31/03/2026    | 3     |
| M01006  | BALLESTEROS, BARAJAS/JUAN            | GTSSA001915                | 4,134.20         | 31/03/2026    | 3     |
| M02036  | BAEZA, BERRON/NANCY ITZAYANA         | GTSSA002533                | 748.47           | 31/03/2026    | 3     |
| M03004  | BARAJAS, CASTANEDA/ALEJANDRA         | GTSSA005560                | 1,177.70         | 31/03/2026    | 3     |
| M02047  | LOPEZ, LOPEZ/BLANCA ESTELA           | GTSSA002760                | 2,052.80         | 31/03/2026    | 3     |
| M01004  | LOPEZ, LIRA/CINTIA NOEMI             | GTSSA002760                | 2,788.00         | 31/03/2026    | 3     |
| M02035  | LOPEZ, LICEA/HERLINDA                | GTSSA017472                | 7,239.60         | 31/03/2026    | 3     |
| M01006  | LOPEZ, LOPEZ/IRAIS                   | GTSSA000766                | 1,550.00         | 31/03/2026    | 3     |
| M02015  | LOPEZ, LOPEZ/ROSARIO BERENICE        | GTSSA001244                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | LOPEZ, MARTINEZ/ANGEL SEBASTIAN      | GTSSA002615                | 2,480.00         | 31/03/2026    | 3     |
| M02035  | LOPEZ, MUNIZ/AHILY MARBELLA          | GTSSA005432                | 865.07           | 31/03/2026    | 3     |
| M01006  | LOPEZ, MARTINEZ/CRISTIAN DENICE      | GTSSA016970                | 4,338.00         | 31/03/2026    | 3     |
| M02036  | LOPEZ, MEDINA/MARIA DEL CARMEN       | GTSSA000894                | 1,122.70         | 31/03/2026    | 3     |
| M01004  | LONGORIA, MORALES/DANIEL ENRIQUE     | GTSSA003233                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | LOPEZ, MARTINEZ/GERARDO              | GTSSA005683                | 4,338.00         | 31/03/2026    | 3     |
| M02035  | LOPEZ, MARTINEZ/JUANA                | GTSSA002096                | 1,297.60         | 31/03/2026    | 3     |
| M02034  | LOPEZ, MOLINA/JUANA                  | GTSSA000766                | 1,035.00         | 31/03/2026    | 3     |
| M03006  | LOPEZ, MARTINEZ/JUAN                 | GTSSA005683                | 2,217.80         | 31/03/2026    | 3     |
| M02035  | LOPEZ, MARTINEZ/MIRIAM               | GTSSA005683                | 4,338.00         | 31/03/2026    | 3     |
| M02035  | LOZANO, MORALES/NORMA ALICIA         | GTSSA017542                | 1,200.00         | 31/03/2026    | 3     |
| M03019  | LOPEZ, MARTINEZ/ROBERTO              | GTSSA000100                | 1,125.00         | 31/03/2026    | 3     |
| M03004  | LOPEZ, MOCTEZUMA/VERONICA            | GTSSA001092                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | LOPEZ, NAVA/CESAR ALEJANDRO          | GTSSA017525                | 2,960.90         | 31/03/2026    | 3     |
| M02040  | LOPEZ, OCHOA/ALMA KATALINA           | GTSSA017542                | 4,704.00         | 31/03/2026    | 3     |
| M01006  | LOZADA, OLALDE/CHRISTIAN ROBERTO     | GTSSA003991                | 3,569.30         | 31/03/2026    | 3     |
| CF0C001 | LOPEZ, OLVERA/MA JESUS               | GTSSA016481                | 930.00           | 31/03/2026    | 3     |
| CF40003 | LOPEZ, ORTEGA/MINERVA                | GTSSA016481                | 930.00           | 31/03/2026    | 3     |
| M01006  | LOZADA, OLALDE/TANIA ELIZABETH       | GTSSA000392                | 3,569.30         | 31/03/2026    | 3     |
| M02048  | LOPEZ, PEREZ/ALEJANDRA               | GTSSA017525                | 678.53           | 31/03/2026    | 3     |
| M03018  | LOPEZ, PEREZ/MA ELENA                | GTSSA002656                | 930.00           | 31/03/2026    | 3     |
| M03004  | LOPEZ, PEREZ/MIRELY                  | GTSSA017553                | 785.13           | 31/03/2026    | 3     |
| M02035  | LOPEZ, PLATA/MACIEL                  | GTSSA017402                | 1,297.60         | 31/03/2026    | 3     |
| CF0B003 | LOPEZ, PARADA/PAULINO                | GTSSA003151                | 930.00           | 31/03/2026    | 3     |
| M03011  | LOPEZ, PARADA/SANDRA                 | GTSSA017431                | 3,832.53         | 31/03/2026    | 3     |
| M02035  | LOZANO, QUIROZ/JULIO CESAR           | GTSSA005683                | 3,154.00         | 31/03/2026    | 3     |
| M01004  | LOPEZ, RAMIREZ/ADRIANA NOHEMI        | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | LOPEZ, RAMIREZ/ANDREA                | GTSSA000585                | 4,502.70         | 31/03/2026    | 3     |
| M03004  | LONA, RAMOS/CRISTINA                 | GTSSA001466                | 1,942.57         | 31/03/2026    | 3     |
| M02035  | LOPEZ, RAMIREZ/MARIA DOLORES         | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | LOPEZ, REYES/FROYLAN FERNANDO        | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M03022  | LOPEZ, RODRIGUEZ/GALO ALBERTO        | GTSSA016481                | 1,700.00         | 31/03/2026    | 3     |
| M03022  | LOPEZ, RAZO/MARIA GUADALUPE MAGNOLIA | GTSSA017390                | 4,338.00         | 31/03/2026    | 3     |
| M03018  | LOPEZ, RICO/HUMBERTO                 | GTSSA017553                | 3,490.90         | 31/03/2026    | 3     |
| M02035  | LOPEZ, RANGEL/MA IGNACIA             | GTSSA002096                | 1,125.00         | 31/03/2026    | 3     |
| M01004  | LOPEZ, ROSALES/IRMA ANGELICA         | GTSSA017023                | 2,960.90         | 31/03/2026    | 3     |
| M02035  | LOPEZ, RAMIREZ/IVON ADRIANA          | GTSSA017472                | 2,415.07         | 31/03/2026    | 3     |
| M01004  | LOPEZ, REYES/JUAN FRANCISCO          | GTSSA016912                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | LOPEZ, ROQUE/LIMNA JOCABET           | GTSSA017530                | 1,982.53         | 31/03/2026    | 3     |
| M03018  | LOPEZ, RODRIGUEZ/MIGUEL ANGEL        | GTSSA005683                | 930.00           | 31/03/2026    | 3     |
| M03019  | LOPEZ, RAMIREZ/MARIANA SONIA         | GTSSA001681                | 5,967.40         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| M02036  | LOPEZ,RAMIREZ/MAYRA ASUSSET             | GTSSA001652                | 6,561.70         | 31/03/2026    | 3     |
| M02015  | LOZA,RAMIREZ/MARIANA                    | GTSSA017262                | 1,735.30         | 31/03/2026    | 3     |
| M02034  | LOPEZ,RAMIREZ/NORMA ANGELICA            | GTSSA001652                | 1,512.30         | 31/03/2026    | 3     |
| M03018  | LOPEZ,REYNOSO/NESTOR DANIEL             | GTSSA005683                | 673.93           | 31/03/2026    | 3     |
| M03023  | LOPEZ,RAMIREZ/SERGIO                    | GTSSA002096                | 6,416.60         | 31/03/2026    | 3     |
| M03022  | LOPEZ,RODRIGUEZ/JOSE SALVADOR           | GTSSA001010                | 930.00           | 31/03/2026    | 3     |
| CF40001 | LOPEZ,SEGURA/ANA CECILIA                | GTSSA002096                | 750.00           | 31/03/2026    | 3     |
| M01004  | LOBATO,SALMERON/ALBERTO ALEJANDRO       | GTSSA017472                | 2,480.00         | 31/03/2026    | 3     |
| M02075  | LOPEZ,SANCHEZ/ARMANDO MEXICANO          | GTSSA001454                | 1,550.00         | 31/03/2026    | 3     |
| M02015  | LOPEZ,SANCHEZ/MA BERNARDINA             | GTSSA005806                | 3,154.00         | 31/03/2026    | 3     |
| M02035  | LOPEZ,SANCHEZ/CAROLINA                  | GTSSA001652                | 2,332.60         | 31/03/2026    | 3     |
| M02034  | LOPEZ,SALAZAR/MA DEL CARMEN ESPERANZA   | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| M01004  | LOPEZ,SANCHEZ/JOSE FERNANDO             | GTSSA017315                | 630.00           | 31/03/2026    | 3     |
| M02035  | LOPEZ,SANCHEZ/MARIA GUADALUPE           | GTSSA002615                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | LOPEZ,SALAZAR/MARIA IMELDA              | GTSSA005432                | 2,847.60         | 31/03/2026    | 3     |
| M01004  | LOPEZ,SALAZAR/LUIS HUMBERTO             | GTSSA005432                | 630.00           | 31/03/2026    | 3     |
| M01004  | LOPEZ,SILVA/MIGUEL ANGEL                | GTSSA004650                | 5,345.80         | 31/03/2026    | 3     |
| M03021  | LOPEZ,SALAZAR/REYNA                     | GTSSA016481                | 2,011.50         | 31/03/2026    | 3     |
| M02036  | LOPEZ,SANCHEZ/ROSA ISELA                | GTSSA016546                | 2,298.47         | 31/03/2026    | 3     |
| M02036  | LOPEZ,URRUTIA/ADRIANA                   | GTSSA002924                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | LOPEZ,VEGA/ALVARO FRANCISCO             | GTSSA004003                | 930.00           | 31/03/2026    | 3     |
| M02036  | LOPEZ,VALLEJO/ELISABETH                 | GTSSA005712                | 1,122.70         | 31/03/2026    | 3     |
| M02040  | LOPEZ,VERDIN/JESSICA VIVIANA            | GTSSA005432                | 2,793.90         | 31/03/2026    | 3     |
| M01006  | LOPEZ,VAZQUEZ/LILIA                     | GTSSA000112                | 4,338.00         | 31/03/2026    | 3     |
| M03004  | CHAVEZ,REYES/BRENDA                     | GTSSA000013                | 1,177.70         | 31/03/2026    | 3     |
| M02030  | CABRERA,RUIZ/BRENDA CECILIA             | GTSSA017530                | 2,231.77         | 31/03/2026    | 3     |
| M03018  | CAUDILLO,RODRIGUEZ/CLAUDIA INES         | GTSSA005712                | 3,827.93         | 31/03/2026    | 3     |
| M02035  | CANCHOLA,RAZO/CECILIA                   | GTSSA002096                | 2,788.00         | 31/03/2026    | 3     |
| M02036  | CAMARILLO,RAYAS/CECILIA ELIZABETH       | GTSSA002236                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | CAMARENA,REYNOSO/DAVID                  | GTSSA016481                | 4,522.70         | 31/03/2026    | 3     |
| M02035  | CABRERA,RAMIREZ/DIANA LLIBELIN          | GTSSA016912                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | CHAVEZ,RODRIGUEZ/DULCE BELEM            | GTSSA003245                | 2,298.47         | 31/03/2026    | 3     |
| M02015  | CHAGOYA,RODRIGUEZ/ERIKA                 | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M01007  | CASTRO,RIVERA/EVERARDO AGUSTIN          | GTSSA016842                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | CASTRO,RIVERA/ERNESTO ALFONSO           | GTSSA005555                | 2,896.20         | 31/03/2026    | 3     |
| M02036  | CANCHOLA,REYES/ELIAS                    | GTSSA017553                | 2,672.70         | 31/03/2026    | 3     |
| M03024  | CASTILLO,RAMIREZ/FABIOLA BERENICE       | GTSSA017525                | 2,181.93         | 31/03/2026    | 3     |
| M03022  | CASTRO,ROSAS/GUILLERMO                  | GTSSA017006                | 930.00           | 31/03/2026    | 3     |
| M01006  | CARDENAS,RICO/GRISelda                  | GTSSA003665                | 2,019.30         | 31/03/2026    | 3     |
| M02035  | CARMONA,RAMIREZ/HUGO MIJAE              | GTSSA017390                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | CANDIA,RIVAS/HUGO ALFONSO               | GTSSA017530                | 432.53           | 31/03/2026    | 3     |
| M01004  | CASTILLO,RAMOS/INTI CUITLAHUAC          | GTSSA017344                | 630.00           | 31/03/2026    | 3     |
| CFNA003 | CASTRO,RAMIREZ/JUDITH IMELDA            | GTSSA016481                | 930.00           | 31/03/2026    | 3     |
| M03006  | CALVILLO,RODRIGUEZ/JUAN GREGORIO        | GTSSA003793                | 1,017.80         | 31/03/2026    | 3     |
| M01006  | CHAVEZ,RUIZ/JUAN ANTONIO                | GTSSA006495                | 1,303.10         | 31/03/2026    | 3     |
| M02035  | CHAVEZ,ROJAS/JORGE LUIS                 | GTSSA000573                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | CANTU,RAMIREZ/JORGE ABRAHAM             | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| CFOC001 | CASTANON,RICO/LETICIA                   | GTSSA016912                | 930.00           | 31/03/2026    | 3     |
| M03023  | CASTELLANOS,RAMIREZ/LUZ ADRIANA         | GTSSA005683                | 2,480.00         | 31/03/2026    | 3     |
| M02035  | CADENGO,RAMOS/LAURA CAROLINA            | GTSSA002451                | 2,788.00         | 31/03/2026    | 3     |
| M01006  | CARDOSO,ROSILLO/LUIS ALBERTO            | GTSSA006495                | 2,896.20         | 31/03/2026    | 3     |
| M02036  | CAMPOS,RUIZ/LUIS ALBERTO                | GTSSA005555                | 2,298.47         | 31/03/2026    | 3     |
| M02035  | CARRILLO,ROSAS/LIDIA                    | GTSSA006495                | 1,297.60         | 31/03/2026    | 3     |
| M03023  | CAMPOS,RIOS/MA CARMEN                   | GTSSA005794                | 635.73           | 31/03/2026    | 3     |
| M02036  | CANCINO,RODRIGUEZ/MARY CARMEN ARCELIA   | GTSSA000351                | 1,752.70         | 31/03/2026    | 3     |
| M03004  | CAMPOS,RODRIGUEZ/MAYRA IRENE            | GTSSA003373                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | CASTULO,RUBIO/MAYRA ALEJANDRA           | GTSSA004650                | 2,750.00         | 31/03/2026    | 3     |
| M02035  | CASTILLO,ROCHA/MARTHA ALEJANDRA         | GTSSA005555                | 2,847.60         | 31/03/2026    | 3     |
| M02035  | CABRERA,RAMIREZ/MARYCRUZ                | GTSSA005823                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | CARDENAS,RODRIGUEZ/NICOLAS              | GTSSA006495                | 630.00           | 31/03/2026    | 3     |
| M02049  | CAJINA,RAMIREZ/ORLA                     | GTSSA017595                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | CARDIEL,RODRIGUEZ/RAQUEL                | GTSSA001652                | 2,332.60         | 31/03/2026    | 3     |
| M02061  | CHAVIRA,RAMIREZ/ROSA MARIA              | GTSSA017023                | 3,497.80         | 31/03/2026    | 3     |
| M02035  | CABRERA,ROBLES/MARIA DEL ROCIO          | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | CASTRO,REYES/RAMON EDUARDO              | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02061  | CARRANZA,RUIZ/ROLANDO                   | GTSSA006513                | 2,567.80         | 31/03/2026    | 3     |
| M03024  | CAMACHO,RUIZ/JOSE SANTOS                | GTSSA017023                | 1,245.97         | 31/03/2026    | 3     |
| M03023  | CATALAN,REYES/SANDRA CAROLINA           | GTSSA005555                | 3,423.73         | 31/03/2026    | 3     |
| M02035  | CAMACHO,RODRIGUEZ/MARIA SANDRA          | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | CARDENAS,RODRIGUEZ/VIRGINIA             | GTSSA017472                | 630.00           | 31/03/2026    | 3     |
| M01006  | CAMACHO,SANTAMARIA/MARIA DE LOS ANGELES | GTSSA005526                | 2,932.20         | 31/03/2026    | 3     |
| M01006  | CASTILLEJO,SANTIAGO/ALEJANDRO           | GTSSA017472                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | CARPIO,SOTO/ARACELI                     | GTSSA017595                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | CASAS,SANCHEZ/MARIA ASCENCION           | GTSSA004184                | 1,550.00         | 31/03/2026    | 3     |
| M03023  | CALTZONTZIN,SILVA/EDGAR NOE             | GTSSA006495                | 3,433.60         | 31/03/2026    | 3     |
| M01004  | CABRERA,SOTO/ENRIQUE JESUS              | GTSSA005683                | 4,338.00         | 31/03/2026    | 3     |
| M02035  | CASTANEDA,SOTO/FATIMA ANAYELI           | GTSSA002755                | 1,550.00         | 31/03/2026    | 3     |
| M03021  | CARRILLO,SANTIBANEZ/GABRIELA            | GTSSA016481                | 1,906.50         | 31/03/2026    | 3     |
| M03020  | CADENA,SANCHEZ/MARIA GUADALUPE          | GTSSA016481                | 987.90           | 31/03/2026    | 3     |



Entidad Federativa: S11 Guanajuato  
Periodo: Primer Trimestre 2026  
Pagos diferentes al costo asociado a las plazas

| Código  | Nombres                                       | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | CAMARGO,SANTOYO/MARIA GUADALUPE               | GTSSA004650                | 1,297.60         | 31/03/2026    | 3     |
| M01006  | CALDERON,SEPULVEDA/JOEL                       | GTSSA003600                | 1,035.00         | 31/03/2026    | 3     |
| M01006  | CARMONA,SOSA/JULIO JAIR                       | GTSSA017525                | 4,500.20         | 31/03/2026    | 3     |
| M01006  | CARDOZO,SILVA/KARLA MARIANA                   | GTSSA016726                | 3,569.30         | 31/03/2026    | 3     |
| M02035  | CASTILLO,SALGADO/KARLA                        | GTSSA017496                | 2,415.07         | 31/03/2026    | 3     |
| M02035  | CARDOSO,SANCHEZ/MARIA DE LA LUZ               | GTSSA017530                | 1,550.00         | 31/03/2026    | 3     |
| M03004  | CASTRO,SALAS/MONICA MONSERRAT                 | GTSSA002475                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | CALVILLO,SANCHEZ/MONICA JUDITH                | GTSSA017525                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | CASTRO,SANTANA/NORMA AIDE                     | GTSSA017385                | 630.00           | 31/03/2026    | 3     |
| M02035  | CALERO,SAENZ/NALLELY GUADALUPE                | GTSSA000766                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | CAMPOS,SEGURA/PABLO GERARDO                   | GTSSA016842                | 2,788.00         | 31/03/2026    | 3     |
| M01004  | CHAVEZ,SERRANO/RICARDO                        | GTSSA004003                | 1,035.00         | 31/03/2026    | 3     |
| M03021  | CARRANCO,SANCHEZ/RAUL ALEJANDRO               | GTSSA003600                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | CHAVEZ,SERRANO/MA VERONICA                    | GTSSA016912                | 930.00           | 31/03/2026    | 3     |
| M02035  | LOPEZ,VARGAS/LOURDES                          | GTSSA017542                | 2,180.00         | 31/03/2026    | 3     |
| M02036  | LOPEZ,ZEPEDA/BEATRIZ                          | GTSSA005526                | 1,122.70         | 31/03/2026    | 3     |
| M01006  | LOPEZ,ZAVALA/ERIKA PAULINA                    | GTSSA017443                | 4,199.30         | 31/03/2026    | 3     |
| M01004  | LOPEZ JARA,ZARATE/ENRIQUE JESUS               | GTSSA017542                | 2,180.00         | 31/03/2026    | 3     |
| M01006  | LOPEZ,ZAVALA/JUAN MIGUEL                      | GTSSA002656                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | LOPEZ,ZAMUDIO/NORMA ANGELICA                  | GTSSA002294                | 2,649.30         | 31/03/2026    | 3     |
| M03022  | LOPEZ,ZAMUDIO/ROBERTO JAIRO                   | GTSSA017431                | 965.00           | 31/03/2026    | 3     |
| M02035  | LUNA,ALVAREZ/JOANA ELIZABETH                  | GTSSA017525                | 4,704.00         | 31/03/2026    | 3     |
| M01006  | LUNA,ALMAZAN/ORI ADOLFO                       | GTSSA001244                | 3,569.30         | 31/03/2026    | 3     |
| M01004  | LUGO,AGUILAR/SETH ISAIAS                      | GTSSA001454                | 525.00           | 31/03/2026    | 3     |
| M02036  | LULE,CISNEROS/MARIA DE LA LUZ GABRIELA        | GTSSA006495                | 1,409.23         | 31/03/2026    | 3     |
| M01006  | LULE,CONTRERAS/LAURA MIRIAM                   | GTSSA017530                | 4,134.20         | 31/03/2026    | 3     |
| M03021  | LUNA,DIAZ/ANA MARIA                           | GTSSA001244                | 2,480.00         | 31/03/2026    | 3     |
| M02043  | LUNA,ELIZARRARAS/OMAR                         | GTSSA017513                | 2,453.40         | 31/03/2026    | 3     |
| M03020  | LUNA,GARCIA/ALDO JESUS                        | GTSSA016481                | 3,483.30         | 31/03/2026    | 3     |
| M02036  | LUBIANO,GONZALEZ/MARIA DE LOS ANGELES JULIETA | GTSSA017023                | 2,180.00         | 31/03/2026    | 3     |
| M03020  | LUNA,GRANADOS/BRENDA SAGRARIO                 | GTSSA016481                | 2,480.00         | 31/03/2026    | 3     |
| M03019  | LUNA,GODINEZ/DAVID EDUARDO                    | GTSSA016481                | 2,846.27         | 31/03/2026    | 3     |
| M01004  | LUNA,GOMEZ/J JESUS                            | GTSSA003600                | 2,585.00         | 31/03/2026    | 3     |
| M02035  | LUNA,GOMEZ/JULIETA MARIA                      | GTSSA017023                | 1,550.00         | 31/03/2026    | 3     |
| M02043  | LUNA,HERNANDEZ/NICOLAS                        | GTSSA017513                | 2,001.70         | 31/03/2026    | 3     |
| M03022  | LUNA,HIGUERA/SANJUANA                         | GTSSA001454                | 951.67           | 31/03/2026    | 3     |
| M01006  | LUNA,IXTA/CLAUDIA ISELA                       | GTSSA001454                | 2,949.30         | 31/03/2026    | 3     |
| M02035  | LUGO,LOPEZ/ERANDI ALEJANDRA                   | GTSSA006495                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | LUNA,MENDIOLA/MARIA CRISTINA                  | GTSSA001290                | 1,362.53         | 31/03/2026    | 3     |
| M02035  | LUCIO,MAGANA/MARTHA ALEJANDRA                 | GTSSA001454                | 3,477.60         | 31/03/2026    | 3     |
| M01004  | LUGO,NAVARRO/LUIS ANDREI                      | GTSSA001454                | 3,154.00         | 31/03/2026    | 3     |
| M02036  | LUNA,ORTIZ/ANGEL EDUARDO                      | GTSSA005543                | 1,122.70         | 31/03/2026    | 3     |
| M02036  | LUNA,ORTIZ/HORACIO ENRIQUE                    | GTSSA005543                | 2,672.70         | 31/03/2026    | 3     |
| M02036  | DE LA LUZ,PERALES/ELIZABETH                   | GTSSA000322                | 1,924.23         | 31/03/2026    | 3     |
| M01004  | LUEVANO,RODRIGUEZ/IRMA                        | GTSSA005683                | 930.00           | 31/03/2026    | 3     |
| M02034  | LUNA,RIVERA/ITZEL ARAI                        | GTSSA017023                | 4,815.30         | 31/03/2026    | 3     |
| M02036  | LULE,RODRIGUEZ/ROSALVA                        | GTSSA004551                | 1,550.00         | 31/03/2026    | 3     |
| M03006  | LUNA,SANCHEZ/ALFONSO HUMBERTO                 | GTSSA000310                | 2,519.27         | 31/03/2026    | 3     |
| M03021  | LUNA,SANTILLAN/JOSE DE JESUS DARIO            | GTSSA016481                | 651.00           | 31/03/2026    | 3     |
| M03001  | LUNA,SOLARES/NOEMI XANATH                     | GTSSA017542                | 1,918.90         | 31/03/2026    | 3     |
| M03018  | LUNA,SOSA/NANCY                               | GTSSA016481                | 2,223.93         | 31/03/2026    | 3     |
| M01004  | LUNA,SANTILLAN/SERGIO EMMANUEL                | GTSSA001454                | 2,180.00         | 31/03/2026    | 3     |
| CFOA001 | LUJAN,TAPIA/JOSE ANTONIO                      | GTSSA016481                | 1,035.00         | 31/03/2026    | 3     |
| M03019  | LUNA,VILLEGAS/JOSE CRISPIN                    | GTSSA001302                | 1,734.40         | 31/03/2026    | 3     |
| M01004  | LUNA,VALLE/SAULO ADAN                         | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M02043  | LUNA,ZARAZUA/EMMANUEL                         | GTSSA017303                | 1,550.00         | 31/03/2026    | 3     |
| M02043  | MACIAS,ARELLANO/AZUL EIRENA                   | GTSSA017303                | 1,550.00         | 31/03/2026    | 3     |
| M03025  | MARTINEZ,ARREDONDO/ANA JULIA                  | GTSSA017443                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | MARTINEZ,ARAUJO/MARIA ALICIA EVELIN           | GTSSA000795                | 2,672.70         | 31/03/2026    | 3     |
| M02036  | MARTINEZ,AGUILERA/BERENICE                    | GTSSA001466                | 630.00           | 31/03/2026    | 3     |
| M02035  | MARTINEZ,AGUILERA/BLANCA BEATRIZ              | GTSSA017542                | 4,704.00         | 31/03/2026    | 3     |
| M01004  | MALDONADO,ARIAS/CARLO MIGUEL                  | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M02036  | MACIAS,AGUILAR/MARIA CRISTINA                 | GTSSA005765                | 2,672.70         | 31/03/2026    | 3     |
| M03022  | MARES,ALVAREZ/DANIELA PAULINA                 | GTSSA005613                | 4,659.67         | 31/03/2026    | 3     |
| M02035  | MARTINEZ,ABONCE/FATIMA DEL CARMEN             | GTSSA017530                | 4,770.53         | 31/03/2026    | 3     |
| M02036  | MARTINEZ,AGUILAR/MARIA GUADALUPE              | GTSSA000585                | 1,924.23         | 31/03/2026    | 3     |
| M02049  | MARTINEZ,ALBA/ILCE ARACELI                    | GTSSA017250                | 930.00           | 31/03/2026    | 3     |
| M03025  | MARTINEZ,AGUILAR/J MARCOS                     | GTSSA016481                | 630.00           | 31/03/2026    | 3     |
| M02035  | MARTINEZ,ALVARADO/JUAN CARLOS                 | GTSSA017472                | 2,415.07         | 31/03/2026    | 3     |
| M02036  | MARTINEZ,ALVARADO/JUANA                       | GTSSA017571                | 1,752.70         | 31/03/2026    | 3     |
| M02035  | MARTINEZ,ALMANZA/JUANA AZUCENA                | GTSSA000911                | 2,415.07         | 31/03/2026    | 3     |
| M02040  | MARTINEZ,ANDRADE/KARLA JUDITH                 | GTSSA005420                | 2,480.00         | 31/03/2026    | 3     |
| CFOC002 | MARTINEZ,ARREDONDO/LAURA GICEL                | GTSSA017385                | 630.00           | 31/03/2026    | 3     |
| M01006  | MARTINEZ,AGUILERA/LUIS RAMON                  | GTSSA017431                | 6,357.30         | 31/03/2026    | 3     |
| M01004  | MARIN,ALFONSO/LINDBERGH GILDARDO              | GTSSA017530                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | MARTINEZ,ARVIZU/MARTHA                        | GTSSA016912                | 2,788.00         | 31/03/2026    | 3     |
| M02035  | MARTINEZ,AVILES/MARITZA MAGDALENA             | GTSSA000322                | 2,285.00         | 31/03/2026    | 3     |
| M02035  | MARTINEZ,ALVAREZ/MAGALY JANIRIS               | GTSSA016830                | 1,982.53         | 31/03/2026    | 3     |
| M03023  | MATA,/ANTONIO                                 | GTSSA004003                | 2,585.00         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01004  | MARTINEZ,AYALA/RAUL ALONSO           | GTSSA005683                | 4,968.00         | 31/03/2026    | 3     |
| M02036  | MARTINEZ,ALVAREZ/MARIA ROSA FEDERICA | GTSSA001606                | 374.23           | 31/03/2026    | 3     |
| M02035  | MARTINEZ,ARREDONDO/VERONICA GRACIELA | GTSSA000766                | 3,882.60         | 31/03/2026    | 3     |
| M02035  | MARTINEZ,BAUTISTA/ANALLELY           | GTSSA017542                | 2,788.00         | 31/03/2026    | 3     |
| M02105  | SOTO,SOTO/MA DEL PILAR               | GTSSA000013                | 8,914.32         | 31/03/2026    | 1     |
| M02047  | SOLIS,TORREZ/MA JUANA                | GTSSA002615                | 2,250.00         | 31/03/2026    | 1     |
| M01004  | SOLIS,VEGA/ANGEL                     | GTSSA005765                | 6,935.40         | 31/03/2026    | 1     |
| M02036  | SOLIS,VERONICA                       | GTSSA001314                | 7,066.50         | 31/03/2026    | 1     |
| M02105  | SOTO,VAZQUEZ/MA DE JESUS             | GTSSA001290                | 4,563.74         | 31/03/2026    | 1     |
| M03022  | SUAREZ,AVILA/ALEJANDRA               | GTSSA004650                | 10,809.50        | 31/03/2026    | 1     |
| M02016  | SUAREZ,BAROJAS/ISRAEL                | GTSSA005683                | 4,704.00         | 31/03/2026    | 1     |
| M02035  | SUAREZ,MARTINEZ/CLAUDIA MINERVA      | GTSSA002340                | 7,646.00         | 31/03/2026    | 1     |
| M01006  | SUASTEGUI,ORTIZ/NUBIA                | GTSSA016726                | 1,860.00         | 31/03/2026    | 1     |
| M02105  | SUAREZ,RAMIREZ/MA DOMINGA            | GTSSA005024                | 5,540.60         | 31/03/2026    | 1     |
| M02073  | SUAREZ,RAMIREZ/EMMANUEL ALEJANDRO    | GTSSA005823                | 4,360.00         | 31/03/2026    | 1     |
| M02056  | SUAREZ,RESENDIZ/J MANUEL             | GTSSA005823                | 2,250.00         | 31/03/2026    | 1     |
| CF41015 | SUASTE,ZARATE/FLORIDA                | GTSSA016510                | 2,070.00         | 31/03/2026    | 1     |
| M02105  | TAPIA,ACOSTA/LUCIA                   | GTSSA000766                | 5,720.60         | 31/03/2026    | 1     |
| M02105  | TARELO,ACUNA/VERONICA                | GTSSA017023                | 11,331.41        | 31/03/2026    | 1     |
| M02105  | TAVERA,BUENO/STEPHANY                | GTSSA003600                | 11,804.32        | 31/03/2026    | 1     |
| M01006  | TAMAYO,GONZALEZ/CARLOS               | GTSSA002615                | 4,942.40         | 31/03/2026    | 1     |
| M03023  | TAFOYA,HINOJOSA/ARGENIS              | GTSSA002615                | 4,360.00         | 31/03/2026    | 1     |
| M03004  | TAPIA,JIMENEZ/KENIA CRISTINA         | GTSSA003291                | 2,727.70         | 31/03/2026    | 1     |
| M03021  | TAPIA,MARTINEZ/MARGARITO             | GTSSA004703                | 4,203.00         | 31/03/2026    | 1     |
| M02035  | TAFOYA,MARTINEZ/MARIA TERESA         | GTSSA000766                | 14,257.92        | 31/03/2026    | 1     |
| M03023  | TAPIA,NEGRETE/ZAIRA MONTSERRAT       | GTSSA002615                | 7,538.66         | 31/03/2026    | 1     |
| CF41063 | TANAKA,TAPIA/TOKUM FRANCISCO         | GTSSA005461                | 6,187.83         | 31/03/2026    | 1     |
| M01004  | TREJO,BELLIDO/JOSE                   | GTSSA016481                | 14,595.48        | 31/03/2026    | 1     |
| M01008  | TEJEIDA,BAUTISTA/MARIA DE LOURDES    | GTSSA000310                | 2,250.00         | 31/03/2026    | 1     |
| M02048  | TELLEZ,CERVANTES/CONCEPCION          | GTSSA000766                | 678.53           | 31/03/2026    | 1     |
| M02064  | TEJEDA,CARRILLO/JAVIER               | GTSSA000766                | 2,250.00         | 31/03/2026    | 1     |
| M03004  | TELLEZ,GOMEZ/ADRIAN                  | GTSSA004896                | 7,302.45         | 31/03/2026    | 1     |
| M01006  | TELLEZ,GONZALEZ/KARLA MARIA          | GTSSA000486                | 4,570.00         | 31/03/2026    | 1     |
| M03004  | TELLEZ,GOMEZ/MARCO ANTONIO           | GTSSA004925                | 2,250.00         | 31/03/2026    | 1     |
| M01007  | TELLEZ,GARCIA/MIRIAM                 | GTSSA000556                | 19,096.90        | 31/03/2026    | 1     |
| M02105  | TEJEDA,GALLARDO/SAMARA MARISELA      | GTSSA017484                | 8,292.16         | 31/03/2026    | 1     |
| M01004  | TERRONES,HIDALGO/ALEJANDRO           | GTSSA001454                | 1,470.00         | 31/03/2026    | 1     |
| M03005  | TELLEZ,HERNANDEZ/ENRIQUE ROMULO      | GTSSA000310                | 8,936.44         | 31/03/2026    | 1     |
| M02035  | TELLEZ,MARTINEZ/LUZ MARIA            | GTSSA000112                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | TREJO,MERINO/RAMON                   | GTSSA004044                | 7,646.00         | 31/03/2026    | 1     |
| M02036  | TREJO,NOLASCO/MA AGUSTINA            | GTSSA004131                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | TREJO,OROZCO/MA DE LOS ANGELES       | GTSSA003233                | 5,720.60         | 31/03/2026    | 1     |
| M02107  | TREJO,PACHECO/MARTHA                 | GTSSA005555                | 17,419.92        | 31/03/2026    | 1     |
| M02105  | TREJO,PEREZ/VIRGINIA                 | GTSSA004650                | 5,720.60         | 31/03/2026    | 1     |
| M01006  | TERAN,QUEVEDO/LUCILA                 | GTSSA000520                | 5,298.60         | 31/03/2026    | 1     |
| M03019  | TENORIO,RAMIREZ/MARIA GUADALUPE      | GTSSA001652                | 4,960.00         | 31/03/2026    | 1     |
| CF34263 | TETUAN,RAMIREZ/SERGIO OMAR           | GTSSA016481                | 210.00           | 31/03/2026    | 1     |
| M01014  | TENA,TAMAYO/ALEJANDRA                | GTSSA005765                | 3,594.80         | 31/03/2026    | 1     |
| M02036  | TENIENTE,ZAMORA/ANGELICA MARIA       | GTSSA016994                | 4,495.40         | 31/03/2026    | 1     |
| M03023  | TIRADO,ALBERTO/MARY CARMEN           | GTSSA000766                | 5,789.04         | 31/03/2026    | 1     |
| M03023  | TINAJERO,CONTRERAS/ANGELES VERONICA  | GTSSA016970                | 2,070.00         | 31/03/2026    | 1     |
| M02036  | TRISTAN,CASTRO/CECILIA               | GTSSA002306                | 1,860.00         | 31/03/2026    | 1     |
| M03020  | TINAJERO,CASTRO/YAJAIRA MICHELLE     | GTSSA000112                | 9,801.80         | 31/03/2026    | 1     |
| M02107  | TIERRABLANCA,ESTRADA/OFELIA          | GTSSA000795                | 13,040.66        | 31/03/2026    | 1     |
| M03024  | TRIGUEROS,GARCIA/FABIOLA ALEJANDRA   | GTSSA005473                | 1,260.00         | 31/03/2026    | 1     |
| M02105  | TINAJERO,PIZANO/MA ENEDINA ESPERANZA | GTSSA017414                | 14,490.32        | 31/03/2026    | 1     |
| M02089  | TINAJERO,PIZANO/JOSE GABRIEL         | GTSSA005683                | 14,379.94        | 31/03/2026    | 1     |
| M03023  | TRINIDAD,RAMOS/CLAUDIA LILIANA       | GTSSA002755                | 9,185.30         | 31/03/2026    | 1     |
| M03019  | TIERRAFRIA,RAMIREZ/EDUARDO ISRAEL    | GTSSA005555                | 3,582.54         | 31/03/2026    | 1     |
| M01006  | TINAJERO,SANCHEZ/MIGUEL MARTIN       | GTSSA005770                | 2,250.00         | 31/03/2026    | 1     |
| M03022  | TIRADO,URIBE/CARMEN IVONNE           | GTSSA016510                | 4,704.00         | 31/03/2026    | 1     |
| M02036  | TOVAR,AGUADO/MA ANGELICA             | GTSSA002434                | 6,903.65         | 31/03/2026    | 1     |
| M02081  | TOLEDO,ANGUIANO/CATALINA             | GTSSA005712                | 5,008.80         | 31/03/2026    | 1     |
| M03011  | TORRES,ALVAREZ/MARTHA PATRICIA       | GTSSA001010                | 4,360.00         | 31/03/2026    | 1     |
| M02035  | TOLEDO,ANGUIANO/ROSA GRISELDA        | GTSSA005712                | 7,628.63         | 31/03/2026    | 1     |
| M02107  | TORRES,BERMEJO/CYNTHIA VIRIDIANA     | GTSSA005683                | 8,407.80         | 31/03/2026    | 1     |
| M02105  | TOVAR,CABRERA/BLANCA DELIA           | GTSSA005683                | 8,558.00         | 31/03/2026    | 1     |
| M02016  | TORRES,CUELLAR/JOSE JUAN             | GTSSA005683                | 7,371.48         | 31/03/2026    | 1     |
| M02112  | TORRES,CUELLAR/JUAN PABLO            | GTSSA005683                | 10,308.84        | 31/03/2026    | 1     |
| M02036  | TORRES,CARRERA/MA DEL CARMEN         | GTSSA000013                | 3,356.94         | 31/03/2026    | 1     |
| M02105  | TORRES,CAMARENA/MARTHA EVELIN        | GTSSA003320                | 12,098.27        | 31/03/2026    | 1     |
| M02105  | TOLEDO,COMPARAN/MA TERESA            | GTSSA016546                | 5,720.60         | 31/03/2026    | 1     |
| M03018  | TORRES,FERNANDEZ/JACQUELINE          | GTSSA016481                | 2,070.00         | 31/03/2026    | 1     |
| M02107  | TOLENTINO,FERREL/MARIA DEL ROSARIO   | GTSSA017426                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | TORRES,GARNICA/CAROLINA              | GTSSA000305                | 14,593.67        | 31/03/2026    | 1     |
| M03020  | TOVAR,GUTIERREZ/MA DOLORES           | GTSSA016575                | 4,225.80         | 31/03/2026    | 1     |
| M01009  | TORRES,GARMENDIA/DEREK               | GTSSA001466                | 10,501.28        | 31/03/2026    | 1     |
| M02105  | TORRES,GUERRERO/FELISA               | GTSSA017373                | 4,563.74         | 31/03/2026    | 1     |
| M03023  | TOVAR,GUTIERREZ/MARGARITA            | GTSSA001466                | 13,194.24        | 31/03/2026    | 1     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01006  | TOVAR,GALICIA/MA AURORA               | GTSSA002241                | 6,288.60         | 31/03/2026    | 1     |
| M03023  | TORRES,GALINDO/SERGIO                 | GTSSA016493                | 3,521.46         | 31/03/2026    | 1     |
| M02049  | TORRES,GRACIANO/SOFIA                 | GTSSA005683                | 8,978.67         | 31/03/2026    | 1     |
| M02088  | TORRES,GONZALEZ/TERESA PATRICIA       | GTSSA016674                | 2,552.80         | 31/03/2026    | 1     |
| M02015  | TORRES,MA GUADALUPE                   | GTSSA002615                | 7,826.00         | 31/03/2026    | 1     |
| CF40002 | TOVAR,HERNANDEZ/MARIA GUADALUPE       | GTSSA016481                | 2,250.00         | 31/03/2026    | 1     |
| M01011  | TORRES,HERNANDEZ/JOSE JUAN            | GTSSA005683                | 1,470.00         | 31/03/2026    | 1     |
| M03020  | TOVAR,HERNANDEZ/MA DE LOURDES         | GTSSA016481                | 2,250.00         | 31/03/2026    | 1     |
| M02095  | TORRES,HERRERA/MARGARITA              | GTSSA016674                | 10,168.00        | 31/03/2026    | 1     |
| M02105  | TORRES,JUAREZ/XOCHILT                 | GTSSA000993                | 12,384.92        | 31/03/2026    | 1     |
| M03021  | TORRES,LOPEZ/CYNTHIA ALEJANDRA        | GTSSA005712                | 10,280.35        | 31/03/2026    | 1     |
| M03019  | TORRES,LUNA/IGNACIO                   | GTSSA000766                | 2,250.00         | 31/03/2026    | 1     |
| M03020  | TORRES,MENDEZ/ALAN KARIEL             | GTSSA017151                | 8,871.41         | 31/03/2026    | 1     |
| M02036  | TORRES,MUNOZ/CECILIA NOEMI            | GTSSA002410                | 8,784.34         | 31/03/2026    | 1     |
| M02107  | TORRES,MANRIQUE/CLAUDIA               | GTSSA005683                | 22,215.92        | 31/03/2026    | 1     |
| M02035  | TOVAR,MARTINEZ/JOSEFINA GUADALUPE     | GTSSA001915                | 8,681.92         | 31/03/2026    | 1     |
| M02047  | TOVAR,MARTINEZ/MARIA DE JESUS MICHEL  | GTSSA001915                | 7,662.04         | 31/03/2026    | 1     |
| M02107  | TORRES,MANRIQUE/SANTIAGO ALEJANDRO    | GTSSA005683                | 3,818.54         | 31/03/2026    | 1     |
| M03023  | TORRES,MONTESINOS/VICTOR ALBERTO      | GTSSA000766                | 2,705.74         | 31/03/2026    | 1     |
| M01006  | TORRES,OSUNA/MA MAGDALENA             | GTSSA000310                | 6,288.60         | 31/03/2026    | 1     |
| M02035  | TORRES,ORNELAS/SALETA GLORIA          | GTSSA001290                | 2,250.00         | 31/03/2026    | 1     |
| M02036  | TOVAR,PAZ/LORENA                      | GTSSA004650                | 1,470.00         | 31/03/2026    | 1     |
| M03005  | TORRES,PEDROZA/SILVIA                 | GTSSA017390                | 2,250.00         | 31/03/2026    | 1     |
| M02082  | TORRES,RODEA/ANA MARIA                | GTSSA001092                | 9,147.22         | 31/03/2026    | 1     |
| M02036  | TORRES,RODRIGUEZ/MARIA DE LOS ANGELES | GTSSA003245                | 7,046.00         | 31/03/2026    | 1     |
| M03020  | TOVAR,RAMIREZ/FERNANDO                | GTSSA016505                | 2,908.60         | 31/03/2026    | 1     |
| M03006  | TORRES,RAMIREZ/JAVIER                 | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02036  | TORRES,RAMIREZ/MA DE JESUS            | GTSSA005683                | 2,070.00         | 31/03/2026    | 1     |
| M02040  | TORRES,RAMIREZ/LAURA LETICIA          | GTSSA017040                | 12,677.21        | 31/03/2026    | 1     |
| M01006  | TORRES,ROSALES/MA CONCEPCION          | GTSSA000795                | 6,288.60         | 31/03/2026    | 1     |
| M03022  | TORRES,RAMIREZ/MARTA PATRICIA         | GTSSA005683                | 7,427.14         | 31/03/2026    | 1     |
| M02105  | TORRES,RODRIGUEZ/SAGRARIO             | GTSSA003233                | 5,720.60         | 31/03/2026    | 1     |
| M01007  | TOLEDO,SANCHEZ/CYNTHIA ISADORA        | GTSSA005823                | 11,325.30        | 31/03/2026    | 1     |
| CF34261 | TORRES,SALGADO/FRANCISCO GERARDO      | GTSSA005420                | 1,860.00         | 31/03/2026    | 1     |
| M02031  | TORRES,SANCHEZ/GABRIELA ADRIANA       | GTSSA005683                | 3,613.54         | 31/03/2026    | 1     |
| M02047  | TORRES,SALAS/JUAN PEDRO               | GTSSA001454                | 3,607.06         | 31/03/2026    | 1     |
| M02105  | TORREBLANCA,TORRES/EDITH              | GTSSA005683                | 11,296.60        | 31/03/2026    | 1     |
| M03006  | TORREBLANCA,TORRES/HECTOR             | GTSSA005683                | 6,836.00         | 31/03/2026    | 1     |
| M02105  | TOVAR,VALLE/MARIA GUADALUPE           | GTSSA000766                | 14,328.06        | 31/03/2026    | 1     |
| M02105  | TORRES,VELAZQUEZ/MARIA JUANA          | GTSSA005456                | 5,972.16         | 31/03/2026    | 1     |
| M03004  | TRUJILLO,GODINEZ/GRACIELA             | GTSSA000322                | 3,820.26         | 31/03/2026    | 1     |
| M01011  | TURRUBIATES,LUCERO/EDGAR              | GTSSA005683                | 1,470.00         | 31/03/2026    | 1     |
| M03020  | TURRUBIATES,NAVARRO/CARLOS MANUEL     | GTSSA016534                | 1,470.00         | 31/03/2026    | 1     |
| M02105  | TRUJILLO,RICO/NANCY                   | GTSSA001302                | 7,046.00         | 31/03/2026    | 1     |
| M02105  | UGALDE,ESPINOSA/MA DEL CARMEN         | GTSSA003542                | 2,250.00         | 31/03/2026    | 1     |
| M03023  | UVALLE,GRANADOS/RAMON                 | GTSSA001454                | 4,295.55         | 31/03/2026    | 1     |
| M02061  | UGALDE,MALDONADO/LEONARDO             | GTSSA005683                | 4,366.44         | 31/03/2026    | 1     |
| M02105  | UVALLE,VILLANUEVA/MARIA DE LA PAZ     | GTSSA017501                | 3,406.86         | 31/03/2026    | 1     |
| M01006  | UECHI,UEDA/EDUARDO                    | GTSSA000375                | 11,864.60        | 31/03/2026    | 1     |
| M03024  | URIBE,GALLARDO/OSCAR                  | GTSSA002393                | 5,623.86         | 31/03/2026    | 1     |
| M02107  | URIBE,GARCIA/SANJUANA                 | GTSSA004650                | 8,558.00         | 31/03/2026    | 1     |
| M01009  | URIBE,LAZARO/SATURNINO                | GTSSA005794                | 13,192.76        | 31/03/2026    | 1     |
| M01006  | ULLOA,DELGADO/JUAN CARLOS             | GTSSA004703                | 4,942.40         | 31/03/2026    | 1     |
| M02048  | ULLOA,MARIN/ANUAR DAVID               | GTSSA001290                | 10,004.98        | 31/03/2026    | 1     |
| M01006  | ULLOA,PADILLA/MIRIAM AIDA             | GTSSA017525                | 1,260.00         | 31/03/2026    | 1     |
| M03004  | VARGAS,AGUILAR/CRISTINA               | GTSSA000013                | 7,826.00         | 31/03/2026    | 1     |
| M02036  | VARGAS,ALDAMA/CONSUELO                | GTSSA001973                | 4,495.40         | 31/03/2026    | 1     |
| M01006  | VAZQUEZ,ALVAREZ/EDUARDO MODESTO       | GTSSA000766                | 13,832.68        | 31/03/2026    | 1     |
| M01009  | VARGAS,AVILA/EDWIN OSWALDO            | GTSSA001652                | 1,260.00         | 31/03/2026    | 1     |
| M02110  | VALDIVIA,ANGUIANO/MARIA GUADALUPE     | GTSSA006513                | 2,352.66         | 31/03/2026    | 1     |
| M03022  | VARGAS,ARGUELLES/MARTHA LAURA         | GTSSA017595                | 7,826.00         | 31/03/2026    | 1     |
| M02058  | VAZQUEZ,ALVARADO/RUBEN MARIO          | GTSSA001454                | 9,302.27         | 31/03/2026    | 1     |
| M01008  | VARELA,BARRON/JUAN                    | GTSSA002352                | 2,250.00         | 31/03/2026    | 1     |
| M01004  | FERRETIZ,LOPEZ/GIANCARLO              | GTSSA005683                | 3,741.80         | 31/03/2026    | 3     |
| M01004  | FERNANDEZ,LOZADA/MARIA TERESA         | GTSSA005613                | 2,972.70         | 31/03/2026    | 3     |
| M01004  | FERNANDEZ,MARBAN/AURA CRISTINA        | GTSSA001652                | 525.00           | 31/03/2026    | 3     |
| M01006  | FERREIRA,MORALES/IBAN NEFTALI         | GTSSA017542                | 3,569.30         | 31/03/2026    | 3     |
| M01004  | FERNANDEZ,MEDINA/JORGE VICTOR         | GTSSA017023                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | FERNANDEZ,ORNELAS/MARIA GUADALUPE     | GTSSA001652                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | FERNANDEZ,ORNELAS/MOISES              | GTSSA005683                | 4,338.00         | 31/03/2026    | 3     |
| M01004  | FERNANDEZ,PONCE/OSCAR                 | GTSSA017023                | 630.00           | 31/03/2026    | 3     |
| M03023  | FERNANDEZ,RUIZ/EDGAR URIEL            | GTSSA003151                | 4,737.60         | 31/03/2026    | 3     |
| M03025  | FERNANDEZ,VAZQUEZ/MARIA LORETO        | GTSSA005432                | 3,416.00         | 31/03/2026    | 3     |
| M03006  | FRIAS,AGUILERA/ALFONSO DE JESUS       | GTSSA017542                | 4,704.00         | 31/03/2026    | 3     |
| M01004  | FIGUEROA,BALDERAS/LORENA              | GTSSA000766                | 630.00           | 31/03/2026    | 3     |
| M01006  | FIGUEROA,CASO/ALFREDO ALEJANDRO       | GTSSA005613                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | FRIAS,CUELLAR/MARIA AZUCENA           | GTSSA000310                | 432.53           | 31/03/2026    | 3     |
| M02015  | FIGUEROA,FIGUEROA/EDITH GRISELDA      | GTSSA002096                | 735.00           | 31/03/2026    | 3     |
| M01004  | FRIAS,FLORES/FERNANDO                 | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | FRIAS, GAMEZ/MARIA GUADALUPE           | GTSSA000766                | 1,035.00         | 31/03/2026    | 3     |
| CF41031 | FRIAS, GUERRERO/ROSSANA                | GTSSA017023                | 930.00           | 31/03/2026    | 3     |
| M03022  | FRIAS, HERNANDEZ/EDGARDO SALVADOR      | GTSSA004003                | 930.00           | 31/03/2026    | 3     |
| M03023  | FIGUEROA, MARTINEZ/LUIS JESUS          | GTSSA006495                | 1,988.60         | 31/03/2026    | 3     |
| M02035  | FRIAS, PEREZ/KARLA GABRIELA            | GTSSA003233                | 1,982.53         | 31/03/2026    | 3     |
| M02049  | FRIAS, RODRIGUEZ/ANGELICA SARAI        | GTSSA005806                | 2,103.13         | 31/03/2026    | 3     |
| M01006  | FIGUEROA, RAMIREZ/JUANA SOLEDAD        | GTSSA016866                | 630.00           | 31/03/2026    | 3     |
| M01006  | FIGUEROA, SOLIS/KARLA RUBY             | GTSSA002760                | 630.00           | 31/03/2026    | 3     |
| M01006  | FRIAS, TIERRABLANCA/LAURA MONSERRAT    | GTSSA000870                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | FLORES, ALVARADO/JUANA                 | GTSSA004003                | 4,704.00         | 31/03/2026    | 3     |
| M02031  | FLORES, ARIAS/MARIA LUISA              | GTSSA017023                | 5,949.77         | 31/03/2026    | 3     |
| M01007  | FLORES, AGUILAR/MONTSERRAT             | GTSSA000870                | 1,550.00         | 31/03/2026    | 3     |
| M02015  | FLORES, ALVAREZ/MARIA DEL ROCIO        | GTSSA017011                | 3,285.30         | 31/03/2026    | 3     |
| M01004  | FLORES, AMADOR/TERESA MIRIAM           | GTSSA002096                | 630.00           | 31/03/2026    | 3     |
| M02034  | FLORES, BRETADO/MA DEL CARMEN          | GTSSA001652                | 3,823.00         | 31/03/2026    | 3     |
| M03022  | FONSECA, BARRIENTOS/MARIA CRISTINA     | GTSSA016481                | 1,871.67         | 31/03/2026    | 3     |
| M03006  | FLORES, BARCENAS/PEDRO                 | GTSSA017501                | 5,355.80         | 31/03/2026    | 3     |
| M03023  | FLORES, CANO/MA DE LOS ANGELES         | GTSSA017530                | 4,053.73         | 31/03/2026    | 3     |
| M02035  | FLORES, CONCHA/BLOY                    | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| M01006  | FLORES, CONTRERAS/CARLOS ARMANDO       | GTSSA017344                | 2,223.10         | 31/03/2026    | 3     |
| M02035  | FLORES, CAMACHO/MA DELIA               | GTSSA016912                | 2,480.00         | 31/03/2026    | 3     |
| M02035  | FLORES, CONTRERAS/ILEANA DEL CARMEN    | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M02001  | FLORENCIO, CAPILLA/VIRGINIA            | GTSSA002760                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | FLORES, CERVANTES/YAZMIN JANETH        | GTSSA017023                | 7,126.00         | 31/03/2026    | 3     |
| M02036  | FLORES, DUENES/YESENIA                 | GTSSA002801                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | FLORES, ENRIQUEZ/EDGAR                 | GTSSA017274                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | FLORES, ESPINOLA/JOSE LUIS             | GTSSA017472                | 2,415.07         | 31/03/2026    | 3     |
| M01004  | FLORES, FRANCO/JESUS IGNACIO           | GTSSA017023                | 3,784.00         | 31/03/2026    | 3     |
| M01006  | FLORES, GOMEZ/EDUARDO                  | GTSSA003303                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | FONSECA, GONZALEZ/LUIS FRANCISCO       | GTSSA003245                | 4,338.00         | 31/03/2026    | 3     |
| M03023  | FLORES, HERNANDEZ/DANIA ANDREA         | GTSSA005683                | 2,480.00         | 31/03/2026    | 3     |
| M02035  | FLORES, HERNANDEZ/NANCY                | GTSSA001652                | 2,332.60         | 31/03/2026    | 3     |
| M01004  | FLORES, HURTADO/RAMON ANTONIO          | GTSSA017390                | 630.00           | 31/03/2026    | 3     |
| CFOA001 | FLORES, HERNANDEZ/SERGIO               | GTSSA016481                | 630.00           | 31/03/2026    | 3     |
| M02036  | FLORES, JUAREZ/MARLENE                 | GTSSA002195                | 1,857.70         | 31/03/2026    | 3     |
| M03022  | FLORES, LOPEZ/RICARDO                  | GTSSA005432                | 1,895.00         | 31/03/2026    | 3     |
| M02035  | FLORES, LUNA/LAURA CECILIA             | GTSSA005700                | 1,550.00         | 31/03/2026    | 3     |
| CFNC003 | FLORES, MONTIEL/AIDE                   | GTSSA016481                | 630.00           | 31/03/2026    | 3     |
| M03006  | FLORES, MOJICA/ALEXIS                  | GTSSA002096                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | FONSECA, MENDEZ/CLAUDIA MARCELA        | GTSSA017023                | 3,302.70         | 31/03/2026    | 3     |
| M03023  | FLORES, MEDINA/JOSE JUAN               | GTSSA001652                | 4,671.60         | 31/03/2026    | 3     |
| M01004  | FLORES, MACIEL/LEONARDO                | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | FLORES, MARCOS/LIDIA                   | GTSSA017472                | 2,480.00         | 31/03/2026    | 3     |
| M02035  | FLORES, MANCERA/MARTHA CLAUDIA         | GTSSA017530                | 4,345.53         | 31/03/2026    | 3     |
| M01004  | FLORES, MUNOZ/MARISSA NOEMI            | GTSSA001652                | 2,180.00         | 31/03/2026    | 3     |
| M03022  | FLORES, MONTERROSAS/RICARDO            | GTSSA004003                | 1,573.33         | 31/03/2026    | 3     |
| M03025  | FLORES, MOJICA/RUBEN                   | GTSSA005473                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | FLORES, MANCERA/RAUL IVAN              | GTSSA000766                | 432.53           | 31/03/2026    | 3     |
| M03019  | FLORES, MANCERA/SILVIA ESTELA          | GTSSA017530                | 666.27           | 31/03/2026    | 3     |
| M03023  | FLORES, NUNEZ/BLANCA MILAGROS          | GTSSA005683                | 2,285.00         | 31/03/2026    | 3     |
| M02035  | FLORES, NEGRETE/MARIA LIBIER           | GTSSA002760                | 2,585.00         | 31/03/2026    | 3     |
| M02040  | FLORES, NAVARRO/LUZ ADRIANA            | GTSSA006513                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | FLORES, OSEGUERA/ISELA ELIZABETH       | GTSSA002615                | 630.00           | 31/03/2026    | 3     |
| M02035  | FLORES, OLIVA/KAREN                    | GTSSA005683                | 432.53           | 31/03/2026    | 3     |
| M02035  | FLORES, RAMIREZ/MARIA ANGELICA PAULINA | GTSSA017525                | 2,415.07         | 31/03/2026    | 3     |
| M01004  | FLORES, RESENDIZ/BLANCA ISABEL         | GTSSA017023                | 630.00           | 31/03/2026    | 3     |
| M02035  | FLORES, RUIZ/JUANA                     | GTSSA000766                | 5,054.07         | 31/03/2026    | 3     |
| M02035  | FLORES, SOSA/ARACELI                   | GTSSA003233                | 1,982.53         | 31/03/2026    | 3     |
| CFMC001 | FLORES, SALDANA/BENJAMIN               | GTSSA002760                | 1,125.00         | 31/03/2026    | 3     |
| M03004  | FLORES, SANDOVAL/CECILIA GUADALUPE     | GTSSA001466                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | FLORES, SALDANA/GUSTAVO ADOLFO         | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M02001  | FLORES, SOLORZANO/ISABEL CRISTINA      | GTSSA016674                | 2,788.00         | 31/03/2026    | 3     |
| M02035  | FLORES, SERVIN/JUANA INES              | GTSSA000310                | 930.00           | 31/03/2026    | 3     |
| M03023  | FLORES, SERRATO/SERGIO ANTONIO         | GTSSA006495                | 5,334.00         | 31/03/2026    | 3     |
| M03021  | FONSECA, TOLEDO/JOSE DANIEL            | GTSSA002422                | 3,131.00         | 31/03/2026    | 3     |
| M01006  | FLORES, TORRES/EDGAR OMAR              | GTSSA005712                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | FLORES, TORRES/EVELYN                  | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M02035  | FLORES, TAFOYA/GUADALUPE STEPHANIE     | GTSSA002760                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | FLORES, TORRES/LUIS ALBERTO            | GTSSA005683                | 6,357.30         | 31/03/2026    | 3     |
| M02035  | FLORES, VAZQUEZ/JANETH                 | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M02034  | FLORES, YEPEZ/GRACIELA                 | GTSSA000766                | 5,254.90         | 31/03/2026    | 3     |
| CF40001 | FUENTES, ARAGON/DIEGO ARMANDO          | GTSSA016481                | 630.00           | 31/03/2026    | 3     |
| CF40003 | FUENTES, ARROYO/LAURA                  | GTSSA001652                | 930.00           | 31/03/2026    | 3     |
| M02036  | FUENTES, CAMARENA/MA ELOISA            | GTSSA005683                | 1,409.23         | 31/03/2026    | 3     |
| M01004  | FURUKAWA, DOMINGUEZ/ANGEL FRANCISCO    | GTSSA000795                | 630.00           | 31/03/2026    | 3     |
| M03023  | FUENTES, GUERRERO/MANUEL               | GTSSA017023                | 930.00           | 31/03/2026    | 3     |
| M01006  | FUENTES, LARA/ESMERALDA                | GTSSA000906                | 1,346.20         | 31/03/2026    | 3     |
| M02035  | FUENTES, ORTIZ/CIRILO                  | GTSSA005741                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | FUENTES, ORTIZ/JANET                   | GTSSA005741                | 1,550.00         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03022  | FUENTES,RAMIREZ/ALMA TERESA        | GTSSA001290                | 2,480.00         | 31/03/2026    | 3     |
| M02001  | FUENTES,REYNA/YAMELI               | GTSSA017530                | 617.00           | 31/03/2026    | 3     |
| M01004  | GARZA,ARAIZA/ARTURO                | GTSSA001623                | 630.00           | 31/03/2026    | 3     |
| M01004  | GALLARDO,ARROYO/ANTONIO            | GTSSA017385                | 630.00           | 31/03/2026    | 3     |
| M03022  | GALVAN,ANDRADE/ANA REYNA           | GTSSA005613                | 1,550.00         | 31/03/2026    | 3     |
| M02059  | GARCIA,ARIZA/ANA MARIA             | GTSSA016842                | 339.27           | 31/03/2026    | 3     |
| M02043  | GARCIA,ARGUELLO/CARLOS ENRIQUE     | GTSSA017303                | 1,651.70         | 31/03/2026    | 3     |
| M02035  | GARCIA,ALBARRAN/CAROLINA           | GTSSA005531                | 1,550.00         | 31/03/2026    | 3     |
| M03011  | GALVAN,ARZATE/EDUARDO              | GTSSA017402                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | GARCIA,ALCANTAR/EDUARDO            | GTSSA004703                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | GALVAN,AMARAL/FRANCISCO            | GTSSA002096                | 780.90           | 31/03/2026    | 3     |
| M02049  | GARCIA,ARAUJO/GOSPA IRASU          | GTSSA005613                | 2,103.13         | 31/03/2026    | 3     |
| M03018  | GALVAN,AYALA/IVAN                  | GTSSA017414                | 5,291.93         | 31/03/2026    | 3     |
| M01004  | GRANGENO,AGUIRRE/JOSEFINA          | GTSSA017385                | 630.00           | 31/03/2026    | 3     |
| M01004  | GALVIS DE MARES,/ALIX HERMILDA     | GTSSA002096                | 1,410.90         | 31/03/2026    | 3     |
| M01006  | GALARZA,AGUILAR/LUIS ANTONIO       | GTSSA017286                | 2,223.10         | 31/03/2026    | 3     |
| M02035  | GARCIA,AYALA/MAYRA ELIZABETH       | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| M02035  | GARCIA,ARREDONDO/MARTHA CRISTINA   | GTSSA017472                | 865.07           | 31/03/2026    | 3     |
| M02043  | GARCIA,ABUNDIZ/MAYRA GABRIELA      | GTSSA017303                | 5,607.40         | 31/03/2026    | 3     |
| M01006  | GARCIA,AVALOS/MARIA DEL ROCIO      | GTSSA017023                | 930.00           | 31/03/2026    | 3     |
| M02036  | GABRIEL,ABREGO/MARIA TERESA        | GTSSA002656                | 2,298.47         | 31/03/2026    | 3     |
| M02035  | GALARZA,AIZCORVE/VERONICA MARIA    | GTSSA001681                | 1,125.00         | 31/03/2026    | 3     |
| M01006  | GARCIA,BAUTISTA/FELIPE DE JESUS    | GTSSA003566                | 4,604.30         | 31/03/2026    | 3     |
| M02036  | GARCIA,BANDA/MARIA FELIPA DE JESUS | GTSSA001010                | 2,180.00         | 31/03/2026    | 3     |
| M01006  | GARCIA,BAUTISTA/GABRIEL BENJAMIN   | GTSSA000310                | 1,603.10         | 31/03/2026    | 3     |
| M03025  | GARCIA,BACA/KAREN JOCELYN          | GTSSA017385                | 5,646.00         | 31/03/2026    | 3     |
| M01006  | GARCIA,BAEZA/LUIS ALBERTO          | GTSSA001454                | 2,480.00         | 31/03/2026    | 3     |
| M02001  | GARCIA,BAEZA/LORENA CARINA         | GTSSA016674                | 2,784.00         | 31/03/2026    | 3     |
| M02036  | GARCIA,BARRIENTOS/MARIANA          | GTSSA002352                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | GARCIA,DE LA CRUZ/ANA LUISA        | GTSSA017542                | 3,823.00         | 31/03/2026    | 3     |
| CFNC003 | GARCIA,CONEJO/ABEL EDUARDO         | GTSSA016481                | 630.00           | 31/03/2026    | 3     |
| M02035  | GARCIA,CELESTIN/ALEJANDRA          | GTSSA017542                | 2,415.07         | 31/03/2026    | 3     |
| M02035  | GALLAGA,CISNEROS/ANTONIO DE JESUS  | GTSSA017542                | 4,338.00         | 31/03/2026    | 3     |
| M03018  | GALVAN,CORRALES/ANA ISABEL         | GTSSA001652                | 2,853.93         | 31/03/2026    | 3     |
| M03004  | GARDUNO,CARRION/ALEJANDRA          | GTSSA003245                | 392.57           | 31/03/2026    | 3     |
| M02035  | GARCIA,CANO/ALMA DELFINA           | GTSSA017385                | 1,550.00         | 31/03/2026    | 3     |
| M03023  | GARCIA,CASTILLO/CESAR ELPIDIO      | GTSSA004003                | 953.60           | 31/03/2026    | 3     |
| M02036  | GARCIA,CAZARES/CINTHYA YEMINA      | GTSSA000853                | 1,550.00         | 31/03/2026    | 3     |
| M03022  | GARCIA,CARATACHEA/ELIZABET         | GTSSA017484                | 930.00           | 31/03/2026    | 3     |
| M03023  | GARCIA,CASILLAS/ELIDA CONCEPCION   | GTSSA005683                | 1,883.60         | 31/03/2026    | 3     |
| M02036  | GARCIA,CONTRERAS/MARIA ELIZABETH   | GTSSA004580                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | GARCIA,CARMONA/FLORE MARLENE       | GTSSA002270                | 630.00           | 31/03/2026    | 3     |
| M01004  | GARCIA,CONTRERAS/MARIA GUADALUPE   | GTSSA000585                | 2,180.00         | 31/03/2026    | 3     |
| CF41001 | ESPINAL,GADEA/ALFREDO              | GTSSA001244                | 735.00           | 31/03/2026    | 3     |
| M01004  | ESPINOS,GOMEZ/IVONNE KARLA         | GTSSA000766                | 630.00           | 31/03/2026    | 3     |
| CF40002 | ESPINOLA,GONZALEZ/LUIS FELIPE      | GTSSA016481                | 735.00           | 31/03/2026    | 3     |
| M01004  | ESPINOZA,GARCIA/JOSE MARTIN        | GTSSA002096                | 1,125.00         | 31/03/2026    | 3     |
| M03004  | ESPINOZA,GARCIA/MARIA DEL ROSARIO  | GTSSA002183                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | ENRIQUEZ,HERNANDEZ/VERONICA EDITH  | GTSSA002282                | 3,569.30         | 31/03/2026    | 3     |
| M03023  | ESPINOZA,LOPEZ/ELVIA VERONICA      | GTSSA005683                | 2,797.87         | 31/03/2026    | 3     |
| M01006  | ESPITIA,LOREDO/ILIANA BERENICE     | GTSSA005712                | 2,019.30         | 31/03/2026    | 3     |
| M02035  | ESPINO,LULE/KARLA VERONICA         | GTSSA000766                | 865.07           | 31/03/2026    | 3     |
| M03023  | ESPINOZA,MANRRIQUEZ/ALEJANDRA      | GTSSA005560                | 2,503.60         | 31/03/2026    | 3     |
| M01004  | ESPINOZA,MACIAS/GILBERTO           | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | ENRIQUEZ,MACIEL/SAMNIR             | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M02036  | ESPINOZA,PERU/MARIA DE LOS ANGELES | GTSSA005502                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | ESPINOSA,QUINTANA/RAUL             | GTSSA006495                | 1,760.00         | 31/03/2026    | 3     |
| M02036  | ESPITIA,RODRIGUEZ/MARIA GUADALUPE  | GTSSA005770                | 1,550.00         | 31/03/2026    | 3     |
| M02006  | ESPINOSA,RIVAS/JULIO ALBERTO       | GTSSA017414                | 1,125.00         | 31/03/2026    | 3     |
| M02001  | ESPINOZA,RODRIGUEZ/MARTIN          | GTSSA016674                | 4,031.00         | 31/03/2026    | 3     |
| M03023  | ELIZARRARAZ,RUIZ/PEDRO             | GTSSA002760                | 5,142.60         | 31/03/2026    | 3     |
| M02035  | ESPINAL,RODRIGUEZ/ROSA MARIA       | GTSSA002760                | 4,621.53         | 31/03/2026    | 3     |
| M02035  | ESPINOZA,SANCHEZ/CLAUDIA GUADALUPE | GTSSA002760                | 2,415.07         | 31/03/2026    | 3     |
| M02035  | ENRIQUEZ,SALAZAR/DIANA FRANCISCA   | GTSSA017472                | 930.00           | 31/03/2026    | 3     |
| M02040  | ELIZONDO,TORRES/KARLA JOSEFINA     | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | ESPINOZA,VELAZQUEZ/ANA KAREN       | GTSSA005683                | 1,982.53         | 31/03/2026    | 3     |
| M02015  | ESPINOZA,VELEZ/GABRIELA            | GTSSA016743                | 5,073.00         | 31/03/2026    | 3     |
| M02036  | ESPINOSA,VALDEZ/MIGUEL ANGEL       | GTSSA000981                | 3,154.00         | 31/03/2026    | 3     |
| CF0A001 | ESCOBEDO,CELIO/ANA KAREN           | GTSSA001623                | 630.00           | 31/03/2026    | 3     |
| M01006  | ESCOTO,GOMEZ/JOSE FRANCISCO        | GTSSA017553                | 2,896.20         | 31/03/2026    | 3     |
| M02035  | ESCOBEDO,JUAREZ/MARIA DEL ROSARIO  | GTSSA017443                | 1,297.60         | 31/03/2026    | 3     |
| M01006  | ESCOBAR,LEON/PATRICIA              | GTSSA004703                | 1,408.10         | 31/03/2026    | 3     |
| M02035  | ESQUIVEL,HERNANDEZ/SANDRA          | GTSSA003793                | 432.53           | 31/03/2026    | 3     |
| M02015  | EQUIHUA,MORA/ELIZABETH             | GTSSA017320                | 2,706.87         | 31/03/2026    | 3     |
| M01004  | ESQUIVEL,MARTINEZ/IRWIN DAVID      | GTSSA000766                | 735.00           | 31/03/2026    | 3     |
| CF40001 | ESQUIVEL,PASILLAS/ERNESTO RENE     | GTSSA016481                | 630.00           | 31/03/2026    | 3     |
| M02035  | ESCUTIA,RAMIREZ/CLAUDIA            | GTSSA017402                | 4,019.07         | 31/03/2026    | 3     |
| M02034  | ESQUIVEL,RAMIREZ/ELIZABETH         | GTSSA017414                | 954.60           | 31/03/2026    | 3     |
| M02036  | ESQUIVEL,RIVAS/YASMIN              | GTSSA003542                | 1,122.70         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------------|----------------------------|------------------|---------------|-------|
| M01004  | ELGUEA,SOTELO/SALVADOR                    | GTSSA017315                | 630.00           | 31/03/2026    | 3     |
| M02035  | ESQUEDA,TOVAR/JUANA                       | GTSSA017443                | 2,847.60         | 31/03/2026    | 3     |
| M01004  | EUROZA,VAZQUEZ/MARIA DE LOS ANGELES       | GTSSA000310                | 735.00           | 31/03/2026    | 3     |
| M03002  | ESTUPINAN,ZAMBRANO/ROBERTO                | GTSSA016493                | 617.00           | 31/03/2026    | 3     |
| M02015  | FRANCO,BRAVO/ABRIL MAHELET                | GTSSA006513                | 2,706.87         | 31/03/2026    | 3     |
| M02034  | FRAUSTO,BARAJAS/LAURA ERICKA              | GTSSA001652                | 5,373.00         | 31/03/2026    | 3     |
| M03023  | FALCON,ESTRADA/BRENDA ELENA               | GTSSA005683                | 635.73           | 31/03/2026    | 3     |
| M02035  | FARFAN,GARCIA/CLAUDIA                     | GTSSA000310                | 2,847.60         | 31/03/2026    | 3     |
| M03023  | FRAUSTO,HERNANDEZ/JESUS                   | GTSSA005613                | 953.60           | 31/03/2026    | 3     |
| CF0B003 | FAJARDO,JAIME/KARLA EDITH                 | GTSSA017344                | 630.00           | 31/03/2026    | 3     |
| M01004  | FRANCO,JARAMILLO/MARSELLA                 | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M02035  | FARFAN,LEDESMA/JULIA                      | GTSSA001652                | 865.07           | 31/03/2026    | 3     |
| CF41024 | FALCON,MORENO/CLAUDIA ELENA               | GTSSA017023                | 630.00           | 31/03/2026    | 3     |
| M03023  | FRANCO,OCAMPO/ANA KAREN                   | GTSSA005502                | 1,867.87         | 31/03/2026    | 3     |
| M02036  | FRANCO,OCAMPO/MARIA DEL CARMEN            | GTSSA005502                | 1,924.23         | 31/03/2026    | 3     |
| M02036  | FRAUSTO,PEREZ/SANDRA KARINA               | GTSSA002422                | 2,298.47         | 31/03/2026    | 3     |
| M02035  | FALCON,RAMIREZ/CANDY AZUCENA              | GTSSA005712                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | FRAUSTO,RODRIGUEZ/PAOLA                   | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | FARIAS,SILAHUA/MARCELA                    | GTSSA017530                | 2,223.10         | 31/03/2026    | 3     |
| M02040  | FRANCO,VAZQUEZ/MAYRA VIANEY               | GTSSA000795                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | FRANCO,VASQUEZ/ROSA ESTELA                | GTSSA017562                | 2,180.00         | 31/03/2026    | 3     |
| M02006  | FERREIRA,AVALOS/IRMA                      | GTSSA017530                | 812.47           | 31/03/2026    | 3     |
| M01004  | FERNANDEZ,ALCALA/NICOLAS                  | GTSSA006495                | 1,035.00         | 31/03/2026    | 3     |
| M03021  | FERNANDEZ,ALMAGUER/OSCAR                  | GTSSA002096                | 2,526.50         | 31/03/2026    | 3     |
| M02035  | FERRO,CABALLERO/LAURA JAQUELINE           | GTSSA000112                | 4,338.00         | 31/03/2026    | 3     |
| M01006  | FERNANDEZ,DELGADO/SAIDA                   | GTSSA003554                | 630.00           | 31/03/2026    | 3     |
| M02049  | FERNANDEZ,DURAN/YANINE                    | GTSSA017274                | 1,106.27         | 31/03/2026    | 3     |
| M01004  | FERNANDEZ,FLORES/ERNESTO                  | GTSSA001454                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | FELIX,GOMEZ/ISLEM                         | GTSSA006495                | 630.00           | 31/03/2026    | 3     |
| M03023  | FERNANDEZ,GUTIERREZ/JAIME                 | GTSSA017023                | 1,247.87         | 31/03/2026    | 3     |
| M02035  | FERNANDEZ,HERNANDEZ/GABRIELA PATRICIA     | GTSSA017525                | 432.53           | 31/03/2026    | 3     |
| M03022  | FERNANDEZ,JULIO CESAR                     | GTSSA002451                | 930.00           | 31/03/2026    | 3     |
| M03023  | FERNANDEZ,LLANAS/MARIA ALICIA             | GTSSA002294                | 1,565.73         | 31/03/2026    | 3     |
| M03022  | AYALA,ACEVEDO/AIDA NANCY                  | GTSSA000112                | 3,145.00         | 31/03/2026    | 3     |
| M02036  | ANAYA,AGUADO/MARIA ARELY                  | GTSSA000515                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | AYALA,ALVARA/BRENDA YANET                 | GTSSA005765                | 4,276.70         | 31/03/2026    | 3     |
| M02035  | ARAIZA,ARREOLA/BEATRIZ GUADALUPE          | GTSSA002096                | 1,982.53         | 31/03/2026    | 3     |
| M02036  | ALFARO,ALVAREZ/CRISTIAN MARIANA           | GTSSA016994                | 374.23           | 31/03/2026    | 3     |
| M02035  | AYALA,AGUILAR/MARIA ISABEL                | GTSSA001652                | 4,338.00         | 31/03/2026    | 3     |
| M02036  | ARANDA,ANDRADE/JUAN ANTONIO               | GTSSA003530                | 4,338.00         | 31/03/2026    | 3     |
| CFNC003 | ALVAREZ,ARRIAGA/JOSE MARTIN DE LA LUZ     | GTSSA016481                | 630.00           | 31/03/2026    | 3     |
| M01006  | AYALA,AMBRIZ/MARCO ANTONIO                | GTSSA003793                | 2,019.30         | 31/03/2026    | 3     |
| M02035  | ALVAREZ,AGUILAR/ROSA MARIA                | GTSSA002760                | 5,739.00         | 31/03/2026    | 3     |
| M02035  | ANDRADE,AGUILAR/VERONICA                  | GTSSA002096                | 2,422.60         | 31/03/2026    | 3     |
| M02015  | AYALA,BLANCAS/ABRAHAM                     | GTSSA001092                | 2,706.87         | 31/03/2026    | 3     |
| M01004  | ALMAZAN,BONORA/GABRIELA                   | GTSSA002096                | 630.00           | 31/03/2026    | 3     |
| M02031  | DE ALBA,BELMONTE/MA DE JESUS              | GTSSA002096                | 1,125.00         | 31/03/2026    | 3     |
| M03023  | ALFARO,BARROSO/JUAN MIGUEL                | GTSSA016493                | 2,078.60         | 31/03/2026    | 3     |
| M01004  | ABARCA,BANOS/JESUS MANUEL                 | GTSSA017525                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | ANDRADE,BRAVO/LOURDES DE LA LUZ           | GTSSA002096                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | ALCARAZ,CASTRO/ALEJANDRA                  | GTSSA017542                | 2,332.60         | 31/03/2026    | 3     |
| M01006  | AYALA,CASTILLO/AXEL ALFREDO               | GTSSA004995                | 2,019.30         | 31/03/2026    | 3     |
| M03004  | ALVARADO,CONTRERAS/ANA PAOLA              | GTSSA000013                | 1,550.00         | 31/03/2026    | 3     |
| M03022  | AMADOR,CHAVEZ/BELSABETH                   | GTSSA001244                | 2,480.00         | 31/03/2026    | 3     |
| M03023  | AYALA,CORTES/CARLOS DAVID                 | GTSSA005683                | 1,883.60         | 31/03/2026    | 3     |
| M03023  | ARANA,CENTENO/CLARA IVETT                 | GTSSA005502                | 4,107.60         | 31/03/2026    | 3     |
| M02036  | ALMANZA,CHAVEZ/JOSE DEMETRIO              | GTSSA017332                | 4,704.00         | 31/03/2026    | 3     |
| M01006  | AMADOR,CHAVEZ/GUADALUPE LESLIE            | GTSSA003950                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | ALCANTAR,CHAVEZ/ISRAEL                    | GTSSA006495                | 5,011.10         | 31/03/2026    | 3     |
| M02035  | ANDRADE,CHAVEZ/IRENE MONSERRAT            | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | ANDRADE,COLMENERO/JUAN CARLOS             | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M02043  | ARAIZA,CRUZ/JUAN PABLO                    | GTSSA017303                | 2,905.10         | 31/03/2026    | 3     |
| M01004  | ALANIS,CALDERON/LUIS JORGE                | GTSSA017414                | 2,972.70         | 31/03/2026    | 3     |
| M02015  | ALBA,CRUZ/LAURA SUSANA                    | GTSSA017151                | 3,285.30         | 31/03/2026    | 3     |
| M02049  | AYALA,CASTELLANOS/LILIANA PAULINA         | GTSSA001681                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | AYALA,CASTELLANO/MARIO ALBERTO            | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M02035  | ALVAREZ,CHAVEZ/MARTHA ESTELA              | GTSSA001652                | 930.00           | 31/03/2026    | 3     |
| M03021  | ARAUJO,CEDILLO/MARIA DEL ROSARIO          | GTSSA005420                | 1,550.00         | 31/03/2026    | 3     |
| CF41008 | ALVARADO,CAMACHO/SERGIO NOE               | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M01011  | ALVAREZ,CONTRERAS/SERGIO LUIS             | GTSSA017291                | 630.00           | 31/03/2026    | 3     |
| M02036  | ARAUJO,CASTANON/SUSANA                    | GTSSA005403                | 1,550.00         | 31/03/2026    | 3     |
| M02049  | ALCALA,CARPIO/TANIA XANATH                | GTSSA002480                | 1,550.00         | 31/03/2026    | 3     |
| M02049  | ALVARADO,CARRILLO/VIRIDIANA               | GTSSA001466                | 3,154.00         | 31/03/2026    | 3     |
| M02035  | ALVARADO,CRUZ/YAZMIN                      | GTSSA005432                | 865.07           | 31/03/2026    | 3     |
| M03021  | AYALA,CUEVAS/HUMBERTO                     | GTSSA017023                | 1,581.00         | 31/03/2026    | 3     |
| M02035  | ALVARADO,CRUZ/HECTOR                      | GTSSA001623                | 2,415.07         | 31/03/2026    | 3     |
| M01006  | ALVARADO,DOMINGUEZ/CAROLINA DE MONSERRATH | GTSSA003554                | 2,788.00         | 31/03/2026    | 3     |
| M02043  | AYALA,DIAZ/FRANCISCO JAVIER               | GTSSA017303                | 903.40           | 31/03/2026    | 3     |
| M02035  | ALAVEZ,DIAZ/MARIA LUISA                   | GTSSA000766                | 1,900.07         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | ALVAREZ,DIAZ/RICARDO                     | GTSSA017385                | 2,180.00         | 31/03/2026    | 3     |
| M02059 | ANDRADE,ESQUIVEL/ALEJANDRA ABIGAIL       | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M02035 | ALANIS,ESPINOZA/BRENDA FABIOLA           | GTSSA017542                | 630.00           | 31/03/2026    | 3     |
| M01006 | ALVARADO,ESTRADA/CYNTHIA SELENE          | GTSSA005502                | 1,550.00         | 31/03/2026    | 3     |
| M02035 | ALVAREZ,ESCALERA/JACQUELINE ZARAHIT      | GTSSA003233                | 1,297.60         | 31/03/2026    | 3     |
| M01004 | ALVAREZ,ELORZA/VERONICA JULIETA          | GTSSA017542                | 2,180.00         | 31/03/2026    | 3     |
| M01006 | ALVAREZ,FLORES/AMALIA LOL BE GUADALUPE   | GTSSA000701                | 2,223.10         | 31/03/2026    | 3     |
| M01004 | ALCANTAR,FIERROS/JUAN MANUEL             | GTSSA017525                | 2,180.00         | 31/03/2026    | 3     |
| M01004 | ALMANZA,FERREYRA/JAVIER GASPAS           | GTSSA017530                | 630.00           | 31/03/2026    | 3     |
| M02035 | AYALA,FONSECA/MARISOL                    | GTSSA017542                | 2,415.07         | 31/03/2026    | 3     |
| M02036 | ARANDA,FRAUSTO/SERENA                    | GTSSA005432                | 1,924.23         | 31/03/2026    | 3     |
| M02035 | ALVAREZ,GARCIA/ALIZMA ELIZABETH          | GTSSA017472                | 930.00           | 31/03/2026    | 3     |
| M03022 | AMADOR,GARCIA/AIDEE ARACELI              | GTSSA017542                | 643.33           | 31/03/2026    | 3     |
| M02035 | ALVAREZ,GONZALEZ/ANGEL                   | GTSSA017443                | 1,550.00         | 31/03/2026    | 3     |
| M02045 | ALVAREZ,GONZALEZ/ANA KAREN               | GTSSA017530                | 2,335.13         | 31/03/2026    | 3     |
| M01004 | ANDRADE,GUTIERREZ/MARIA DEL CARMEN       | GTSSA017525                | 4,564.90         | 31/03/2026    | 3     |
| M01004 | ALVAREZ,GARCIA/CECILIA GUADALUPE         | GTSSA005613                | 3,741.80         | 31/03/2026    | 3     |
| M02035 | ALVAREZ,GONZALEZ/FABIOLA                 | GTSSA006495                | 2,332.60         | 31/03/2026    | 3     |
| M03022 | ALBA,GARCIA/HILDA MARITZA                | GTSSA017580                | 735.00           | 31/03/2026    | 3     |
| M03023 | ALVAREZ,GARCIA/IRAN                      | GTSSA005683                | 2,788.00         | 31/03/2026    | 3     |
| M02075 | AVALOS,GONZALEZ/MARIA ISABEL             | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M03022 | ALVARADO,GARCIA/KARLA MARIA              | GTSSA016534                | 2,928.33         | 31/03/2026    | 3     |
| M02036 | ALCANTARA,GONZALEZ/LUIS FERNANDO         | GTSSA005695                | 4,362.23         | 31/03/2026    | 3     |
| M02036 | ALBA,GONZALEZ/MARGARITA                  | GTSSA002183                | 2,672.70         | 31/03/2026    | 3     |
| M03023 | ALVAREZ,GUERRERO/MA DE LOURDES           | GTSSA001652                | 5,439.00         | 31/03/2026    | 3     |
| M02036 | ALBA,GONZALEZ/MIRIAM CONSUELO            | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M02036 | AMADOR,GRANADOS/MARTHA ALEJANDRA         | GTSSA001302                | 1,550.00         | 31/03/2026    | 3     |
| M01004 | ALCARAZ,GARCIA/NATALIA VIRIDIANA         | GTSSA004003                | 630.00           | 31/03/2026    | 3     |
| M01004 | ARANDA,GONZALEZ/ROMAN                    | GTSSA006495                | 2,180.00         | 31/03/2026    | 3     |
| M02049 | ALFARO,GRANADOS/TALINA                   | GTSSA000112                | 1,550.00         | 31/03/2026    | 3     |
| M02035 | ANAYA,HERNANDEZ/BLANCA FLOR              | GTSSA005683                | 432.53           | 31/03/2026    | 3     |
| M01006 | ALANIS,HERNANDEZ/CLAUDIA GABRIELA        | GTSSA016772                | 1,550.00         | 31/03/2026    | 3     |
| M02035 | ALVAREZ,HERNANDEZ/LAURA                  | GTSSA017023                | 3,784.00         | 31/03/2026    | 3     |
| M03023 | ALCANTAR,HERNANDEZ/NOEMI                 | GTSSA003081                | 2,480.00         | 31/03/2026    | 3     |
| M02035 | AMADOR,HERNANDEZ/MARIA DEL ROSARIO EDITH | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M03019 | ARMAS,HUERTA/ZENaida                     | GTSSA001290                | 1,550.00         | 31/03/2026    | 3     |
| M03023 | ALDAPE,IBARRA/ULISES RAFAEL              | GTSSA017023                | 2,480.00         | 31/03/2026    | 3     |
| M02035 | ALFARO,JUAREZ/CARLOS EDUARDO             | GTSSA017496                | 1,297.60         | 31/03/2026    | 3     |
| M02036 | ANDRADE,JIMENEZ/CRISTIAN ROBERTO         | GTSSA004703                | 1,550.00         | 31/03/2026    | 3     |
| M01004 | ALVAREZ,JIMENEZ/ENRIQUE                  | GTSSA016912                | 630.00           | 31/03/2026    | 3     |
| M02035 | ABRAHAM,JUAREZ/MARICELA                  | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| M01006 | ALBARRAN,JAIME/OMAR ABDUL                | GTSSA002562                | 1,550.00         | 31/03/2026    | 3     |
| M01007 | ALFARO,LOPEZ/ALEJANDRA DEL ROCIO         | GTSSA017344                | 1,550.00         | 31/03/2026    | 3     |
| M02036 | ANDRADE,LOPEZ/ALEXA PAULINA              | GTSSA017023                | 630.00           | 31/03/2026    | 3     |
| M02036 | ARANDA,LOPEZ/BRENDA VERONICA             | GTSSA005683                | 374.23           | 31/03/2026    | 3     |
| M02035 | ALVARADO,LOPEZ/ELVIA                     | GTSSA016912                | 1,795.07         | 31/03/2026    | 3     |
| M01007 | AYALA,LLAMAS/EDGAR JAVIER                | GTSSA000853                | 3,489.20         | 31/03/2026    | 3     |
| M01006 | AYALA,LLAMAS/GUILLERMO JAVIER            | GTSSA001203                | 2,223.10         | 31/03/2026    | 3     |
| M02040 | ALVAREZ,LOPEZ/GISELA                     | GTSSA017472                | 829.27           | 31/03/2026    | 3     |
| M02035 | ALCANTAR,LARA/MARISA                     | GTSSA000766                | 1,927.60         | 31/03/2026    | 3     |
| M02035 | APARICIO,LOPEZ/MARICRUZ                  | GTSSA002096                | 1,550.00         | 31/03/2026    | 3     |
| M02043 | ALTAMIRANO,LARA/NORMA ISABEL             | GTSSA017303                | 4,338.00         | 31/03/2026    | 3     |
| M02034 | ARAMBULA,LOPEZ/SARA                      | GTSSA017525                | 1,584.60         | 31/03/2026    | 3     |
| M03004 | ALFARO,LUJANO/SANJUANA CAROLINA          | GTSSA002451                | 1,177.70         | 31/03/2026    | 3     |
| M03004 | ALFARO,LERMA/SANJUANA GUILLERMINA        | GTSSA003245                | 1,550.00         | 31/03/2026    | 3     |
| M02035 | ALCANTARA,LEON/TAFAT                     | GTSSA000310                | 735.00           | 31/03/2026    | 3     |
| M02035 | ALDANA,LOPEZ/VICTOR HUGO                 | GTSSA005432                | 1,297.60         | 31/03/2026    | 3     |
| M02035 | ANDRADE,LOPEZ/YESSENIA BERENICE          | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M03020 | ANDRADE,LUNA/JOSE LUIS DANIEL            | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M01004 | ARANDA,MARTINEZ/ARTURO                   | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M02035 | ALVARADO,MARTINEZ/DULCE MARIA            | GTSSA017542                | 1,600.07         | 31/03/2026    | 3     |
| M01004 | ALMANZA,MIRANDA/ENORY                    | GTSSA017542                | 630.00           | 31/03/2026    | 3     |
| M01004 | ALVAREZ,MORA/EDWIN DANIEL                | GTSSA017525                | 2,180.00         | 31/03/2026    | 3     |
| M03004 | ALFARO,MEDINA/EDGAR ALAN                 | GTSSA005444                | 2,727.70         | 31/03/2026    | 3     |
| M01004 | ANAYA,MIGUEL GILBERTO                    | GTSSA005502                | 4,198.90         | 31/03/2026    | 3     |
| M02035 | ALVARADO,MATA/JAQUELINE                  | GTSSA002096                | 1,125.00         | 31/03/2026    | 3     |
| M03025 | ALVARADO,MARTINEZ/JUANA INES             | GTSSA017542                | 942.00           | 31/03/2026    | 3     |
| M03022 | ALDAGO,MEDINA/JOCELYN                    | GTSSA001652                | 3,753.00         | 31/03/2026    | 3     |
| M01004 | ALVARADO,MENDEZ/LUZ MARIA                | GTSSA017023                | 1,410.90         | 31/03/2026    | 3     |
| M01004 | ALVAREZ,MORA/LUCY ANDREA                 | GTSSA006495                | 5,334.00         | 31/03/2026    | 3     |
| M01006 | ARANDA,MENDOZA/JOSE MANUEL               | GTSSA017472                | 4,338.00         | 31/03/2026    | 3     |
| M02035 | ALMANZA,MORENO/PATRICIA                  | GTSSA017530                | 865.07           | 31/03/2026    | 3     |
| M01004 | ALCANTARA,MAYA/PAMELA                    | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M02035 | ALDANA,MAYA/ROSALBA ARACELI              | GTSSA016912                | 1,297.60         | 31/03/2026    | 3     |
| M01004 | ALBA,MEDINA/RUBEN                        | GTSSA017525                | 525.00           | 31/03/2026    | 3     |
| M02035 | ALMAGUER,MUNOZ/MARIA WENDOLY             | GTSSA017525                | 4,338.00         | 31/03/2026    | 3     |
| M01006 | ALVAREZ,MANCILLA/YAZMIN                  | GTSSA004650                | 2,788.00         | 31/03/2026    | 3     |
| M03021 | AMARAL,NARANJO/DANIEL                    | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M01004 | ARRAZOLA,NUNEZ/DIANA ITZEL               | GTSSA017023                | 1,550.00         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03024  | AYALA,NAVARRO/FATIMA                  | GTSSA005461                | 1,550.00         | 31/03/2026    | 3     |
| M02034  | ALVARADO,NEGRETE/MARTHA KARINA        | GTSSA017023                | 3,154.00         | 31/03/2026    | 3     |
| M02036  | ALCALA,NUNEZ/MIRIAM JAZMIN            | GTSSA017484                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | AMARO,NOLASCO/UVE IVAN                | GTSSA017542                | 2,480.00         | 31/03/2026    | 3     |
| M01004  | ARMADA,OBESO/FRANCISCO JOSE           | GTSSA000585                | 780.90           | 31/03/2026    | 3     |
| M01004  | AYVAR,ORTIZ/FERNANDO                  | GTSSA017414                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | ALMANZA,ORTEGA/GABRIELA               | GTSSA006495                | 4,338.00         | 31/03/2026    | 3     |
| M02043  | AMAYA,ORTIZ/HIRAM                     | GTSSA005642                | 2,001.70         | 31/03/2026    | 3     |
| M01007  | ALVAREZ,OLMOS/KATYA                   | GTSSA017571                | 6,277.20         | 31/03/2026    | 3     |
| M02036  | ALVARADO,OLMOS/MA SILVIA              | GTSSA001454                | 1,304.23         | 31/03/2026    | 3     |
| M02035  | ALVAREZ,ONOFRE/MAYRA CAROLINA         | GTSSA017542                | 2,415.07         | 31/03/2026    | 3     |
| M02035  | ALARCON,ORTIZ/OSIRIS LUCERO           | GTSSA017023                | 3,154.00         | 31/03/2026    | 3     |
| M02035  | ALFARO,ORTEGA/ROSA ELVIRA             | GTSSA017530                | 1,035.00         | 31/03/2026    | 3     |
| M01006  | ALCALA,OROZCO/RAUL                    | GTSSA005444                | 1,550.00         | 31/03/2026    | 3     |
| M03023  | RAMIREZ,MEDINA/MARIO ANTONIO          | GTSSA006495                | 3,115.73         | 31/03/2026    | 3     |
| M02035  | RAMOS,MARTINEZ/MONICA                 | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | RAMIREZ,MEJIA/MAYRA ISABEL            | GTSSA005526                | 1,550.00         | 31/03/2026    | 3     |
| M03022  | RAYAS,MORENO/JOSE NOE                 | GTSSA017023                | 3,475.67         | 31/03/2026    | 3     |
| M02036  | RAMIREZ,MONTECILLO/ORLANDO YUNUEL     | GTSSA017006                | 1,550.00         | 31/03/2026    | 3     |
| M03023  | RAMIREZ,MORENO/PATRICIA               | GTSSA002096                | 1,442.87         | 31/03/2026    | 3     |
| M02040  | RAMIREZ,MUNOZ/MARIA DEL ROCIO         | GTSSA006513                | 3,154.00         | 31/03/2026    | 3     |
| M02036  | RAMIREZ,MACHUCA/SUSANA BERENICE       | GTSSA005712                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | RAMIREZ,MENDOZA/SANDRA CECILIA        | GTSSA017484                | 4,338.00         | 31/03/2026    | 3     |
| M02075  | RAMIREZ,NEGRETE/YAZMIN                | GTSSA017525                | 4,704.00         | 31/03/2026    | 3     |
| M01004  | RAMIREZ,OROZCO/ALEJANDRO              | GTSSA016481                | 630.00           | 31/03/2026    | 3     |
| M02036  | RAMIREZ,OLMOS/PAOLA IVONNE            | GTSSA001290                | 1,678.47         | 31/03/2026    | 3     |
| M02035  | RAMIREZ,PEREZ/ALEJANDRO               | GTSSA017530                | 1,297.60         | 31/03/2026    | 3     |
| M01006  | RANGEL,PADILLA/CARLOS                 | GTSSA005765                | 3,054.30         | 31/03/2026    | 3     |
| M02036  | RAZO,PEREZ/CLAUDIA STEPHANIA          | GTSSA000911                | 1,200.00         | 31/03/2026    | 3     |
| M02036  | RANGEL,PACHECO/DIANA LAURA            | GTSSA002615                | 2,180.00         | 31/03/2026    | 3     |
| M03023  | RAMIREZ,POSADA/DIANA SOFIA            | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | RANGEL,PADRON/EVA CECILIA             | GTSSA004003                | 1,795.07         | 31/03/2026    | 3     |
| M03021  | RAMIREZ,PENA/FRANCISCO JESUS          | GTSSA005502                | 1,875.50         | 31/03/2026    | 3     |
| M02036  | RAMIREZ,PICENO/JUAN                   | GTSSA001302                | 3,154.00         | 31/03/2026    | 3     |
| M01004  | RAMIREZ,PIMENTEL/KARLA IZAMARI        | GTSSA017431                | 630.00           | 31/03/2026    | 3     |
| M02059  | RANGEL,PERALES/MARIA DE LA LUZ        | GTSSA002760                | 2,052.80         | 31/03/2026    | 3     |
| M02058  | RANGEL,PERALES/MA ISABEL              | GTSSA002760                | 4,944.20         | 31/03/2026    | 3     |
| CF40003 | RANGEL,PICON/OSCAR MIGUEL             | GTSSA017303                | 930.00           | 31/03/2026    | 3     |
| M01004  | RAMIREZ,PASTRANA/SALVADOR             | GTSSA017542                | 1,035.00         | 31/03/2026    | 3     |
| M02015  | RAMIREZ,PADILLA/VERONICA ISABEL       | GTSSA002340                | 2,180.00         | 31/03/2026    | 3     |
| M03018  | RAMIREZ,QUINTANA/ELIGIO ALBERTO       | GTSSA005514                | 3,490.90         | 31/03/2026    | 3     |
| M02035  | RAMOS,ROBLES/ANA LILIA                | GTSSA006495                | 1,900.07         | 31/03/2026    | 3     |
| M01004  | RAMIREZ,RAMIREZ/ALEXANDRA             | GTSSA005683                | 1,865.00         | 31/03/2026    | 3     |
| M02006  | RAMIREZ,RODRIGUEZ/CARLOS ESTUARDO     | GTSSA017525                | 1,035.00         | 31/03/2026    | 3     |
| M01004  | RAMOS,ROJO/CANDY HAEI                 | GTSSA005432                | 630.00           | 31/03/2026    | 3     |
| M01004  | RAMOS,RIVERA/MARIA DOLORES            | GTSSA016912                | 2,180.00         | 31/03/2026    | 3     |
| M02036  | RAMIREZ,RAMIREZ/ERIKA DEL ROCIO       | GTSSA017525                | 1,378.47         | 31/03/2026    | 3     |
| M02035  | RAMIREZ,RAMIREZ/MARIA ESTHELA         | GTSSA004003                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | RAMIREZ,ROSAS/MARIA GUADALUPE         | GTSSA017530                | 865.07           | 31/03/2026    | 3     |
| M01004  | RAYA,RAYA/IVAN                        | GTSSA002096                | 630.00           | 31/03/2026    | 3     |
| M01006  | RAMIREZ,REBOLLAR/JUAN FEDERICO        | GTSSA003571                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | RANGEL,RODRIGUEZ/JESSICA GUADALUPE    | GTSSA005526                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | RAMIREZ,RAMIREZ/JUAN CARLOS ALEJANDRO | GTSSA005683                | 432.53           | 31/03/2026    | 3     |
| M02035  | RAMIREZ,RIVERA/LETICIA                | GTSSA004003                | 1,362.53         | 31/03/2026    | 3     |
| M02035  | RAMIREZ,RAMIREZ/LOURDES ANGELICA      | GTSSA001290                | 930.00           | 31/03/2026    | 3     |
| M01006  | RAMIREZ,RAMIREZ/LAURA JUDITH          | GTSSA005712                | 2,223.10         | 31/03/2026    | 3     |
| M02035  | RAMOS,RODRIGUEZ/JOSE LUIS             | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| M03022  | RAMIREZ,RIVAS/LAURA                   | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | RAMIREZ,ROJAS/LAURA ESTELA            | GTSSA016970                | 5,447.23         | 31/03/2026    | 3     |
| M01006  | RABAGO,ROCHA/MIGUEL ANGEL             | GTSSA017595                | 1,550.00         | 31/03/2026    | 3     |
| M02043  | RAMIREZ,RAMIREZ/MIRIAM ABIGAIL        | GTSSA017303                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | RAMIREZ,ROCHA/OSWALDO                 | GTSSA002096                | 2,180.00         | 31/03/2026    | 3     |
| CFNC003 | RAMIREZ,RAMIREZ/PEDRO ARTURO          | GTSSA016481                | 630.00           | 31/03/2026    | 3     |
| M03004  | RAMIREZ,ROSALES/PABLO                 | GTSSA002755                | 4,704.00         | 31/03/2026    | 3     |
| M02035  | RAMIREZ,ROJAS/SANDRA PAOLA            | GTSSA017530                | 1,982.53         | 31/03/2026    | 3     |
| M02035  | RAMIREZ,RICO/YULIA                    | GTSSA004003                | 930.00           | 31/03/2026    | 3     |
| M02035  | RAMOS,SALINAS/MARIA ANGELICA          | GTSSA000112                | 630.00           | 31/03/2026    | 3     |
| M01004  | RAMIREZ,/AUGUSTO                      | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M02036  | RAMIREZ,SUAREZ/ALMA ROSA              | GTSSA004580                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | RAMOS,SALDANA/CARINA ARACELI          | GTSSA002236                | 4,807.30         | 31/03/2026    | 3     |
| M03022  | RAZO,SANCHEZ/CARMEN LAURA             | GTSSA001652                | 210.00           | 31/03/2026    | 3     |
| M03023  | RAMIREZ,SALDANA/DIANA                 | GTSSA005683                | 1,705.00         | 31/03/2026    | 3     |
| M03022  | RAMIREZ,SERVIN/EMMA GEORGINA          | GTSSA005613                | 965.00           | 31/03/2026    | 3     |
| CF40003 | RAZO,SIERRA/JOSE                      | GTSSA001454                | 735.00           | 31/03/2026    | 3     |
| M01006  | RAZO,SORIA/JOSHUA BAR MARTIN          | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | RAMIREZ,SOTO/JULIA                    | GTSSA017525                | 1,297.60         | 31/03/2026    | 3     |
| M02036  | RAMIREZ,SALAZAR/MARIANO               | GTSSA001121                | 1,550.00         | 31/03/2026    | 3     |
| M03023  | RAMIREZ,TORRES/LUIS                   | GTSSA005555                | 635.73           | 31/03/2026    | 3     |
| CF41008 | RAMIREZ,TRUJILLO/RUBEN                | GTSSA005683                | 630.00           | 31/03/2026    | 3     |



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**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------------|----------------------------|------------------|---------------|-------|
| M03021  | RAMIREZ,URBIETA/VALERIA                   | GTSSA017542                | 976.50           | 31/03/2026    | 3     |
| M01004  | RANGEL,VELASCO/CARLOS                     | GTSSA000310                | 3,784.00         | 31/03/2026    | 3     |
| CFOA001 | RANGEL,VAZQUEZ/DULCE JOCABED              | GTSSA016481                | 630.00           | 31/03/2026    | 3     |
| M02034  | RAMOS,VILLANUEVA/ERICK MARTIN             | GTSSA001652                | 2,675.00         | 31/03/2026    | 3     |
| M02035  | RAMIREZ,VALTIERRA/MARIA GUADALUPE         | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M02016  | MONTES,RAMIREZ/JORGE LUIS                 | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| CF41024 | MOTA,RODRIGUEZ/JOSEFINA                   | GTSSA016510                | 10,474.71        | 31/03/2026    | 1     |
| M03020  | MOJICA,RAMIREZ/MA DEL SOCORRO             | GTSSA005683                | 4,225.80         | 31/03/2026    | 1     |
| M02105  | MOJICA,RAMIREZ/MARTHA CRISTINA            | GTSSA017373                | 2,250.00         | 31/03/2026    | 1     |
| M02036  | MOJICA,RAMIREZ/MA ROSARIO                 | GTSSA005683                | 4,495.40         | 31/03/2026    | 1     |
| M03024  | MORENO,RAMOS/MELISSA ESTEFANIA            | GTSSA002200                | 2,788.00         | 31/03/2026    | 1     |
| M01004  | MOLINA,RAMIREZ/ROSA MAYELA                | GTSSA005683                | 15,347.28        | 31/03/2026    | 1     |
| M02016  | MORENO,RAMOS/SUSANA                       | GTSSA017530                | 5,005.74         | 31/03/2026    | 1     |
| M02047  | MORALES,ROBLERO/ULISES LEONARDO           | GTSSA003793                | 6,468.82         | 31/03/2026    | 1     |
| M01006  | MONTERO,RESENDIZ/VERONICA PLACIDA         | GTSSA005765                | 2,070.00         | 31/03/2026    | 1     |
| M02105  | MORA,SANTILLAN/ELIZABETH                  | GTSSA017414                | 12,008.06        | 31/03/2026    | 1     |
| M02047  | MORALES,SERRANO/LAURA ANGELICA            | GTSSA001454                | 3,607.06         | 31/03/2026    | 1     |
| M02105  | MOYA,SALAS/MARTHA                         | GTSSA017595                | 2,250.00         | 31/03/2026    | 1     |
| M02112  | MONJARAZ,SIERRA/MARCELA                   | GTSSA016743                | 3,386.34         | 31/03/2026    | 1     |
| M02031  | MORALES,SERRANO/NORMA LETICIA             | GTSSA001454                | 2,250.00         | 31/03/2026    | 1     |
| M03005  | MOSQUEDA,/MA SOCORRO                      | GTSSA001652                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | MONTIEL,SANTANDER/MARIA DEL PILAR CLAUDIA | GTSSA017496                | 2,250.00         | 31/03/2026    | 1     |
| M02035  | MOSQUEDA,TORRES/ANA MARIA                 | GTSSA005712                | 10,412.06        | 31/03/2026    | 1     |
| M03020  | MOSQUEDA,TELLES/DELIA                     | GTSSA001652                | 4,225.80         | 31/03/2026    | 1     |
| M01006  | MOSQUEDA,TAMAYO/MARIA EVA PATRICIA        | GTSSA003245                | 11,864.60        | 31/03/2026    | 1     |
| M03019  | MOSQUEDA,TELLES/FRANCISCO JAVIER          | GTSSA001652                | 3,582.54         | 31/03/2026    | 1     |
| M03011  | MOSQUEDA,TELLES/GERVACIO                  | GTSSA017414                | 4,285.60         | 31/03/2026    | 1     |
| M02105  | MORA,TORRES/MARTHA PATRICIA               | GTSSA017595                | 187.50           | 31/03/2026    | 1     |
| M03019  | MORALES,ULLOA/ALBERTO ENRIQUE             | GTSSA016481                | 38.40            | 31/03/2026    | 1     |
| M02029  | MORALES,VALTIERRA/JOSE ANTONIO            | GTSSA016493                | 2,070.00         | 31/03/2026    | 1     |
| M02031  | MORALES,VILLARREAL/ANA LAURA              | GTSSA017525                | 4,360.00         | 31/03/2026    | 1     |
| M02105  | MORENO,VIDAL/DULCE MARIA                  | GTSSA004966                | 5,516.86         | 31/03/2026    | 1     |
| M02061  | MORALES,VILLARREAL/MARIA FERNANDA         | GTSSA005683                | 1,200.00         | 31/03/2026    | 1     |
| M02107  | MOCTEZUMA,VARGAS/JESUS RICARDO            | GTSSA001652                | 6,918.54         | 31/03/2026    | 1     |
| CF41030 | DE LA MORA,VAZQUEZ/JOSE LUIS              | GTSSA017525                | 1,470.00         | 31/03/2026    | 1     |
| M03005  | MORALES,VILLAFRANCO/LAURA                 | GTSSA000322                | 7,265.02         | 31/03/2026    | 1     |
| M02036  | MORALES,VALLEJO/MARGARITA                 | GTSSA001454                | 3,746.94         | 31/03/2026    | 1     |
| M02036  | MORALES,VILLANUEVA/MARIA ALICIA           | GTSSA004896                | 2,250.00         | 31/03/2026    | 1     |
| M02001  | MORALES,VILLANUEVA/MONICA NATALIA         | GTSSA002096                | 2,250.00         | 31/03/2026    | 1     |
| M02040  | MORALES,VILLEGAS/SILVESTRA                | GTSSA002410                | 7,586.37         | 31/03/2026    | 1     |
| M02064  | MORENO,YANEZ/GUSTAVO                      | GTSSA002096                | 4,285.60         | 31/03/2026    | 1     |
| M02036  | MUNOZ,AGUILAR/ANGELICA                    | GTSSA005280                | 1,860.00         | 31/03/2026    | 1     |
| M03021  | MUNOZ,AGUAYO/ANA ELIZABETH                | GTSSA005654                | 2,250.00         | 31/03/2026    | 1     |
| M01011  | MULGADO,AGUAS/CELIA ISABEL                | GTSSA005683                | 2,070.00         | 31/03/2026    | 1     |
| M02015  | MURILLO,ALMAGUER/JUAN MANUEL              | GTSSA016685                | 2,250.00         | 31/03/2026    | 1     |
| M03021  | MUNIZ,ALMANZA/ROSA MARIA                  | GTSSA005671                | 6,529.35         | 31/03/2026    | 1     |
| M02105  | MUNOZ,BRAVO/BERTHA                        | GTSSA002912                | 2,250.00         | 31/03/2026    | 1     |
| M03023  | MUNOZ,BALDERAS/DIANA ERENDIRA             | GTSSA000310                | 1,260.00         | 31/03/2026    | 1     |
| M03019  | MUNOZ,BALANDRAN/JUAN PABLO                | GTSSA016481                | 13,056.20        | 31/03/2026    | 1     |
| M03019  | MURRIETA,BARRON/MAYRA YESENIA             | GTSSA016481                | 6,502.54         | 31/03/2026    | 1     |
| M03012  | MUNOZ,BALDERAS/MARCO VINICIO              | GTSSA000310                | 1,550.00         | 31/03/2026    | 1     |
| M02110  | MURILLO,BUSTOS/MA DEL SOCORRO             | GTSSA001652                | 5,765.85         | 31/03/2026    | 1     |
| M03020  | MUNOZ,CHAVEZ/BLANCA INES                  | GTSSA001466                | 3,567.20         | 31/03/2026    | 1     |
| M02081  | MUNOZ,CARRILLO/CECILIA                    | GTSSA017414                | 4,089.20         | 31/03/2026    | 1     |
| M02006  | MUNIZ,CORPUS/ENRIQUE                      | GTSSA004003                | 7,953.36         | 31/03/2026    | 1     |
| M03020  | MUNIZ,CAMPOS/ROGELIO                      | GTSSA005444                | 4,225.80         | 31/03/2026    | 1     |
| M02105  | MUNIZ,CARRILLO/ROSA ANA                   | GTSSA004650                | 2,250.00         | 31/03/2026    | 1     |
| M03004  | MUNOZ,GOMEZ/ROSA MARIA                    | GTSSA002224                | 4,425.40         | 31/03/2026    | 1     |
| M02105  | MURILLO,IBARRA/GEORGINA                   | GTSSA017595                | 5,720.60         | 31/03/2026    | 1     |
| M03024  | MUNOZ,IBARRA/JUANA IMELDA                 | GTSSA001466                | 8,731.80         | 31/03/2026    | 1     |
| M02105  | MUNOZ,JUAREZ/JUAN ANTONIO                 | GTSSA005683                | 1,860.00         | 31/03/2026    | 1     |
| M02034  | MUNOZ LEDO,LOPEZ/MARIA GUADALUPE          | GTSSA016481                | 1,200.00         | 31/03/2026    | 1     |
| M03022  | MUNIZ,LOPEZ/TERESA DE JESUS               | GTSSA005683                | 7,826.00         | 31/03/2026    | 1     |
| M03022  | MUNOZ,MUNOZ/BLANCA ESTHELA                | GTSSA016674                | 2,893.34         | 31/03/2026    | 1     |
| M03020  | MUNOZ,MUNGUIA/DANIA                       | GTSSA016674                | 1,470.00         | 31/03/2026    | 1     |
| M03020  | MURRIETA,MURRIETA/DIANA CRISTEL           | GTSSA016481                | 4,360.00         | 31/03/2026    | 1     |
| M03021  | MUNIZ,MONZON/DIEGO MAXIMINO               | GTSSA016505                | 3,113.50         | 31/03/2026    | 1     |
| M03013  | MURRIETA,MILAN/JOSE                       | GTSSA001454                | 4,285.60         | 31/03/2026    | 1     |
| M03021  | MURILLO,MURILLO/MARTHA                    | GTSSA006495                | 2,250.00         | 31/03/2026    | 1     |
| CF41057 | MUNOZ,MUNOZ/VANESSA ELESBAN               | GTSSA017373                | 1,260.00         | 31/03/2026    | 1     |
| M02058  | MURILLO,ORTIZ/GRACIELA DEL CARMEN         | GTSSA002475                | 7,059.87         | 31/03/2026    | 1     |
| M02105  | MUNOZ,ORTIZ/SANJUANA QUINTINA             | GTSSA003233                | 17,159.18        | 31/03/2026    | 1     |
| M02036  | MUNOZ,PEINADO/CECILIA                     | GTSSA000766                | 4,360.00         | 31/03/2026    | 1     |
| M02107  | MUNOZ,PATINO/MARIA ELENA                  | GTSSA000766                | 2,070.00         | 31/03/2026    | 1     |
| M01008  | MUNOZ,PEDROZA/HEIDI CECILIA               | GTSSA002212                | 4,280.00         | 31/03/2026    | 1     |
| M02081  | MUNOZ,PONCE/RAMONA                        | GTSSA002615                | 2,250.00         | 31/03/2026    | 1     |
| M02036  | MUNIZ,QUINTERO/ROSA                       | GTSSA003583                | 4,495.40         | 31/03/2026    | 1     |
| M02107  | MURILLO,RUIZ/ROLANDO                      | GTSSA006495                | 16,429.92        | 31/03/2026    | 1     |
| M03023  | MUNIZ,SANCHEZ/JOSE EDUARDO                | GTSSA001121                | 1,550.00         | 31/03/2026    | 1     |



**SALUD**  
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**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01006  | MUNIZ,SALAS/LUIS MANUEL            | GTSSA000013                | 12,206.60        | 31/03/2026    | 1     |
| M02105  | MURILLO,TORRES/LETICIA ISABEL      | GTSSA017373                | 7,826.00         | 31/03/2026    | 1     |
| M02082  | MURILLO,TORRES/SANJUANA            | GTSSA017595                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | NAVARRETE,AGUAYO/CLAUDIA           | GTSSA001524                | 5,720.60         | 31/03/2026    | 1     |
| M02081  | NAVARRO,ARRIAGA/GLORIA             | GTSSA005712                | 4,089.20         | 31/03/2026    | 1     |
| M03022  | NAVA,CHAVEZ/JOSE ANTONIO           | GTSSA005683                | 1,871.67         | 31/03/2026    | 1     |
| M02105  | NAVARRO,FIGUEROA/JESSICA           | GTSSA004785                | 4,360.00         | 31/03/2026    | 1     |
| M02016  | NAVARRETE,GALLEGOS/ANDREA          | GTSSA001652                | 1,260.00         | 31/03/2026    | 1     |
| M02045  | NAVARRO,GUTIERREZ/JAQUELINE        | GTSSA017344                | 210.00           | 31/03/2026    | 1     |
| M02058  | NAVARRETE,GARCIA/MARTIN            | GTSSA000766                | 10,159.87        | 31/03/2026    | 1     |
| M01010  | NAVARRO,GUTIERREZ/MARIANA ARANZAZU | GTSSA003233                | 12,640.98        | 31/03/2026    | 1     |
| M02110  | NAVARRETE,GARCIA/MA REFUGIO        | GTSSA000766                | 8,501.31         | 31/03/2026    | 1     |
| M02107  | NATAL,GARCIA/VERONICA              | GTSSA004184                | 5,350.00         | 31/03/2026    | 1     |
| M02036  | NAVARRO,HERNANDEZ/AURORA           | GTSSA001454                | 2,250.00         | 31/03/2026    | 1     |
| M01011  | NAVA,HINOJOSA/LORENZO              | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02036  | NAVA,DE LEON/IRASEMA YAZMIN        | GTSSA005806                | 1,550.00         | 31/03/2026    | 1     |
| M01006  | NAVARRETE,MAYA/ABELARDO HORACIO    | GTSSA017484                | 14,951.28        | 31/03/2026    | 1     |
| M02036  | NAVARRO,MOSQUEDA/ALICIA            | GTSSA004394                | 13,374.50        | 31/03/2026    | 1     |
| M02031  | NAVARRETE,MOCTEZUMA/ALEJANDRA      | GTSSA001454                | 10,634.22        | 31/03/2026    | 1     |
| M02112  | NAVARRO,MEDINA/JOSEFINA            | GTSSA003233                | 1,860.00         | 31/03/2026    | 1     |
| M01010  | NAVARRO,MOSCOT/JOSE LUIS           | GTSSA001652                | 2,250.00         | 31/03/2026    | 1     |
| M02048  | NAVARRO,MUNOZ/LIDIA                | GTSSA001652                | 6,468.82         | 31/03/2026    | 1     |
| M02049  | NAVARRO,MARTINEZ/MIRIAM DANIELA    | GTSSA000795                | 11,041.66        | 31/03/2026    | 1     |
| M02031  | NAVA,MARTINEZ/YOLANDA              | GTSSA000766                | 3,613.54         | 31/03/2026    | 1     |
| M01007  | NAVARRO,ROBLEDO/JOSE FERNANDO      | GTSSA005543                | 10,545.30        | 31/03/2026    | 1     |
| M03023  | NAVARRETE,ROJAS/JOSE DE JESUS      | GTSSA005473                | 2,250.00         | 31/03/2026    | 1     |
| M01007  | NAVARRO,ROBLEDO/LILIANA BERENICE   | GTSSA002446                | 1,260.00         | 31/03/2026    | 1     |
| M03022  | NAJERA,RANGEL/PERLA ANEL           | GTSSA016534                | 10,439.75        | 31/03/2026    | 1     |
| M02107  | NAVARRO,VARGAS/JOSE ANTONIO        | GTSSA003233                | 4,808.54         | 31/03/2026    | 1     |
| M02107  | NAVARRETE,VERDE/MARIA ANADELIA     | GTSSA000795                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | NAVA,VARGAS/VERONICA               | GTSSA004650                | 2,250.00         | 31/03/2026    | 1     |
| M02001  | NAJERA,ZAVALETA/MA DEL CARMEN      | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02058  | NEGRETE,ARROYO/FELIPE ALEJANDRO    | GTSSA004650                | 2,250.00         | 31/03/2026    | 1     |
| M03012  | NEGRETE,ARROYO/GUSTAVO             | GTSSA004650                | 6,616.44         | 31/03/2026    | 1     |
| M02036  | NEGRETE,ARROYO/MA GUADALUPE        | GTSSA004650                | 2,070.00         | 31/03/2026    | 1     |
| M03022  | NERI,CANO/CELIA YOLANDA            | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02035  | NEGRETE,CHAGOLLA/ELVIRA            | GTSSA001466                | 2,250.00         | 31/03/2026    | 1     |
| M03021  | NERI,CANO/JAIME                    | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| CF34263 | NEGRETE,CASTRO/MANUEL ALEJANDRO    | GTSSA001652                | 2,070.00         | 31/03/2026    | 1     |
| M02105  | NEGRETE,ESCALERA/MARITZA           | GTSSA002434                | 17,590.32        | 31/03/2026    | 1     |
| M03024  | NEGRETE,MANCILLA/JORGE LUIS        | GTSSA004650                | 7,826.00         | 31/03/2026    | 1     |
| M02110  | NEGRETE,OLVERA/MARIA DEL SOCORRO   | GTSSA005683                | 7,145.34         | 31/03/2026    | 1     |
| M02105  | NEGRETE,ROBLES/ARACELI             | GTSSA002451                | 8,558.00         | 31/03/2026    | 1     |
| M02105  | NEGRETE,RUIZ/LAURA MONICA          | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | NEGRETE,ROJAS/MA DEL ROSARIO       | GTSSA016726                | 8,724.86         | 31/03/2026    | 1     |
| M02112  | NEGRETE,ROBLES/MA VICTORIA         | GTSSA002340                | 7,826.00         | 31/03/2026    | 1     |
| M02036  | NEGRETE,VAZQUEZ/ANDRES ALEJANDRO   | GTSSA004826                | 1,260.00         | 31/03/2026    | 1     |
| M03023  | NIETO,CRUZ/OSCAR                   | GTSSA001652                | 2,250.00         | 31/03/2026    | 1     |
| M03021  | NILA,ESPINOZA/VICTORIA             | GTSSA005712                | 2,250.00         | 31/03/2026    | 1     |
| M02035  | NITO,GALVEZ/MARIA ISABEL           | GTSSA017006                | 7,826.00         | 31/03/2026    | 1     |
| M01009  | NIETO,GAVINA/RIGOBERTO             | GTSSA001862                | 11,278.50        | 31/03/2026    | 1     |
| M02110  | NIETO,HERNANDEZ/NORMA ESTELA       | GTSSA001652                | 1,860.00         | 31/03/2026    | 1     |
| M03020  | NIETO,MARTINEZ/ALMA GABRIELA       | GTSSA016481                | 1,260.00         | 31/03/2026    | 1     |
| M03022  | NICASIO,RODRIGUEZ/LAURA NOEMI      | GTSSA002241                | 6,500.00         | 31/03/2026    | 1     |
| M03005  | NIEVES,SAENZ/NANCY GABRIELA        | GTSSA004650                | 6,407.85         | 31/03/2026    | 1     |
| M01007  | NIETO,VERASTEGUI/JUAN              | GTSSA016743                | 1,260.00         | 31/03/2026    | 1     |
| M02105  | NORIEGA,CERVANTES/LUZ MARIA        | GTSSA005526                | 3,406.86         | 31/03/2026    | 1     |
| M02081  | NORIEGA,COLECIO/TERESA             | GTSSA016842                | 2,250.00         | 31/03/2026    | 1     |
| M01008  | NOYOLA,SOSA/JOSE ROSALINO          | GTSSA016772                | 15,326.37        | 31/03/2026    | 1     |
| M02035  | NORIEGA,VILLAGOMEZ/BERENICE        | GTSSA001121                | 10,526.86        | 31/03/2026    | 1     |
| M02107  | NORIA,VAZQUEZ/VERONICA ISABEL      | GTSSA001652                | 4,570.00         | 31/03/2026    | 1     |
| M03020  | NUNEZ,CARDENAS/MARIA ROSARIO       | GTSSA001290                | 10,130.01        | 31/03/2026    | 1     |
| CF41040 | NUNEZ,GUZMAN/ALEJANDRA             | GTSSA016534                | 1,860.00         | 31/03/2026    | 1     |
| M02031  | NUNEZ,GUZMAN/MARIA ALEJANDRA       | GTSSA017414                | 13,134.22        | 31/03/2026    | 1     |
| CF34245 | PEDRAZA,ALANIS/JOSAFAT             | GTSSA017414                | 10,990.29        | 31/03/2026    | 1     |
| M01006  | PEREZ,ARREDONDO/JOSE JUAN          | GTSSA001833                | 2,816.20         | 31/03/2026    | 1     |
| M02089  | PEREZ,AGUILAR/LAURA DENNIS         | GTSSA016674                | 5,294.40         | 31/03/2026    | 1     |
| M02110  | PEREZ,ALVAREZ/MA GUADALUPE         | GTSSA001652                | 5,528.00         | 31/03/2026    | 1     |
| M02107  | PEREZ,ARIAS/ROSA ISELA             | GTSSA003233                | 11,663.80        | 31/03/2026    | 1     |
| M02107  | PEREZ,AGUILERA/RITA                | GTSSA001010                | 2,250.00         | 31/03/2026    | 1     |
| M02031  | PEREZ,AYALA/SILVIA                 | GTSSA005765                | 11,916.60        | 31/03/2026    | 1     |
| M02036  | PEREZ,BANDA/FRANCISCO FERNANDO     | GTSSA005654                | 4,105.40         | 31/03/2026    | 1     |
| M01006  | PEREZ,BENITEZ/J GUADALUPE          | GTSSA005543                | 12,596.60        | 31/03/2026    | 1     |
| M02107  | PEREZ,BALDERAS/KARINA              | GTSSA001454                | 5,639.26         | 31/03/2026    | 1     |
| M02046  | PEREZ,BENITEZ/TERESA               | GTSSA003600                | 7,708.43         | 31/03/2026    | 1     |
| M02105  | PEREZ,BRISENO/VERONICA             | GTSSA005683                | 4,650.00         | 31/03/2026    | 1     |
| M03019  | PEREZ,CORDERO/ANGELICA             | GTSSA001454                | 2,250.00         | 31/03/2026    | 1     |
| M02040  | PEREZ,CHAGOYAN/BEATRIZ             | GTSSA016493                | 2,250.00         | 31/03/2026    | 1     |
| M01007  | PEREZ,COLUNGA/GILBERTO             | GTSSA004551                | 6,787.65         | 31/03/2026    | 1     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03021  | PENA,CURIEL/MARIA DEL SOCORRO        | GTSSA005712                | 6,325.11         | 31/03/2026    | 1     |
| M01007  | PEREZ,CALVA/SARA TRINIDAD            | GTSSA001681                | 9,936.00         | 31/03/2026    | 1     |
| M03024  | PEREZ,CARRANZA/HUGO XAVIER           | GTSSA003245                | 5,215.77         | 31/03/2026    | 1     |
| M01004  | PEREZ,DAVILA/ARMANDO                 | GTSSA017472                | 2,250.00         | 31/03/2026    | 1     |
| M02035  | PENA,ESTRADA/ARLETTE                 | GTSSA000795                | 2,250.00         | 31/03/2026    | 1     |
| M03021  | PEREDO,FUENTES/BRISA GUADALUPE       | GTSSA017562                | 7,498.11         | 31/03/2026    | 1     |
| M02105  | PEREZ,FLORES/LUZ GRACIELA            | GTSSA001652                | 11,296.60        | 31/03/2026    | 1     |
| M02068  | PELAGIO,FRAUSTO/RUBICELIA            | GTSSA017303                | 7,826.00         | 31/03/2026    | 1     |
| M01009  | PEREZ,GONZALEZ/JOSE ARCENIO          | GTSSA005671                | 12,058.50        | 31/03/2026    | 1     |
| M02105  | PEREZ,GARCIA/ADRIANA                 | GTSSA005205                | 3,406.86         | 31/03/2026    | 1     |
| M02003  | PEREZ,GONZALEZ/MARIA GUADALUPE       | GTSSA003245                | 17,802.88        | 31/03/2026    | 1     |
| M03012  | PEREZ,GARCIA/HUGO ENRIQUE            | GTSSA001652                | 6,395.60         | 31/03/2026    | 1     |
| M03023  | PEREZ,GAMINO/ITZEL                   | GTSSA001553                | 1,470.00         | 31/03/2026    | 1     |
| M01004  | PEREZ,GARCIA/JUAN MANUEL             | GTSSA001652                | 1,860.00         | 31/03/2026    | 1     |
| M03006  | PEDRAZA,GUTIERREZ/JUAN EDUARDO       | GTSSA001454                | 8,456.54         | 31/03/2026    | 1     |
| M02112  | PEREZ,GARCIA/JULIETA                 | GTSSA002422                | 17,231.16        | 31/03/2026    | 1     |
| M02081  | PEREZ,GONZALEZ/MA CONSUELO           | GTSSA001652                | 2,250.00         | 31/03/2026    | 1     |
| M03004  | PEREZ,GARCIA/MA TERESA               | GTSSA002381                | 4,215.40         | 31/03/2026    | 1     |
| M02068  | PEREZ,HERNANDEZ/MA JESUS             | GTSSA004621                | 8,558.00         | 31/03/2026    | 1     |
| M02031  | PEREZ,HERNANDEZ/MYRIAM LIZETH        | GTSSA005683                | 1,260.00         | 31/03/2026    | 1     |
| M01006  | PERALTA,HUITRADO/TOMAS               | GTSSA003245                | 4,570.00         | 31/03/2026    | 1     |
| M02105  | PEREZ,HERNANDEZ/XOCHILT              | GTSSA001454                | 13,171.18        | 31/03/2026    | 1     |
| M03024  | PEREZ,JUAREZ/MA ANGELICA             | GTSSA001652                | 5,201.94         | 31/03/2026    | 1     |
| M03020  | PEREZ,JUAREZ/MA MAGDALENA            | GTSSA001652                | 3,567.20         | 31/03/2026    | 1     |
| CF41001 | PEREZ,LOPEZ/MARCO ANTONIO            | GTSSA017571                | 273.49           | 31/03/2026    | 1     |
| M03022  | PRECIADO,LIRA/RICARDO                | GTSSA016493                | 11,199.50        | 31/03/2026    | 1     |
| M03019  | PEREZ,MARTINEZ/ALMA DANIELA          | GTSSA016481                | 5,157.66         | 31/03/2026    | 1     |
| M02112  | PERALTA,MENDOZA/BLANCA YARELI        | GTSSA017414                | 8,117.55         | 31/03/2026    | 1     |
| M02035  | PEREZ,MARMOLEJO/LETICIA              | GTSSA005683                | 10,421.20        | 31/03/2026    | 1     |
| M02036  | PEREZ,MENDEZ/LEONOR                  | GTSSA017580                | 1,498.47         | 31/03/2026    | 1     |
| M02107  | PESCADOR,MEXICANO/VERONICA           | GTSSA017006                | 3,529.26         | 31/03/2026    | 1     |
| M03006  | PEREZ,NAJAR/ROBERTO ALEJANDRO        | GTSSA005683                | 3,295.60         | 31/03/2026    | 1     |
| M02036  | PEREZ,NAVARRETE/SOYLA                | GTSSA001063                | 2,608.46         | 31/03/2026    | 1     |
| M02048  | PENA,OLIVER/AIDEE CITLALI            | GTSSA000766                | 1,550.00         | 31/03/2026    | 1     |
| M01004  | PEREA,OLMOS/EDUARDO                  | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02112  | PEREZ,PALACIOS/AMELIA                | GTSSA005712                | 5,659.00         | 31/03/2026    | 1     |
| M02105  | PEREZ,PEREZ/ARELY                    | GTSSA000310                | 13,406.60        | 31/03/2026    | 1     |
| M03022  | PEREZ,PEREZ/CLAUDIA YSABEL           | GTSSA016674                | 4,083.57         | 31/03/2026    | 1     |
| M01006  | PENA,DEL PILAR/MARIO                 | GTSSA000322                | 5,039.98         | 31/03/2026    | 1     |
| M03004  | PEREZ,PEREZ/NATALIA DE LA LUZ        | GTSSA002340                | 1,550.00         | 31/03/2026    | 1     |
| M02045  | PEREZ,PADILLA/PAOLA DEL CARMEN       | GTSSA005683                | 5,930.26         | 31/03/2026    | 1     |
| M03024  | PEREZ,PIZANO/PERLA PAULINA           | GTSSA002656                | 4,983.62         | 31/03/2026    | 1     |
| M03023  | PEREZ,RODRIGUEZ/ANTONIA ADRIANA      | GTSSA001652                | 3,167.20         | 31/03/2026    | 1     |
| M02107  | PENA,RODRIGUEZ/MA ALICIA             | GTSSA001290                | 2,250.00         | 31/03/2026    | 1     |
| M02036  | PESCADOR,ROJAS/ALEJANDRA             | GTSSA001010                | 4,960.00         | 31/03/2026    | 1     |
| M02031  | PEREZ,REYES/ALAN JOSUE               | GTSSA017414                | 7,087.06         | 31/03/2026    | 1     |
| M02058  | PEREZ,ROSALES/BARBARA GABRIELA       | GTSSA002451                | 2,070.00         | 31/03/2026    | 1     |
| M01009  | PEREZ,RAZO/CLAUDIA LORENA            | GTSSA002335                | 2,070.00         | 31/03/2026    | 1     |
| M02107  | PEREZ,RAYAS/DIANA DEL SOCORRO        | GTSSA017023                | 639.63           | 31/03/2026    | 1     |
| M01008  | PENUELAS,RODRIGUEZ/MA LETICIA        | GTSSA005712                | 4,880.00         | 31/03/2026    | 1     |
| M01008  | PEREZ,RAZO/MIGUEL ANGEL              | GTSSA005765                | 5,060.00         | 31/03/2026    | 1     |
| M02095  | PEREZ,ROSAS/MA DEL ROCIO             | GTSSA000766                | 15,892.10        | 31/03/2026    | 1     |
| M02082  | PEREZ,ROJAS/RAQUEL                   | GTSSA003735                | 3,885.34         | 31/03/2026    | 1     |
| M03023  | PEREZ,REYES/SANDRA PAULINA           | GTSSA005473                | 4,360.00         | 31/03/2026    | 1     |
| M03019  | PEREZ,SALAZAR/ELENA                  | GTSSA001454                | 2,250.00         | 31/03/2026    | 1     |
| M02036  | VELAZQUEZ,LERMA/EDUARDO WILFRIDO     | GTSSA000585                | 2,285.00         | 31/03/2026    | 3     |
| M03004  | VELAZQUEZ,LOPEZ/MAYRA PATRICIA       | GTSSA002475                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | VEGA,MORENO/CLAUDIA PALOMA           | GTSSA001652                | 2,995.07         | 31/03/2026    | 3     |
| M03018  | VERGIL,MALAGON/ELIZABETH             | GTSSA002656                | 2,945.90         | 31/03/2026    | 3     |
| M02035  | VELAZQUEZ,MATA/EVA PATRICIA          | GTSSA017443                | 2,847.60         | 31/03/2026    | 3     |
| M02035  | VERA,MENDOZA/MARIA GUADALUPE         | GTSSA001862                | 1,297.60         | 31/03/2026    | 3     |
| M01004  | VELASCO,MALDONADO/GUSTAVO            | GTSSA000766                | 3,111.80         | 31/03/2026    | 3     |
| M01004  | VENEGAS,MOZQUEDA/JAIME JAVIER        | GTSSA017385                | 630.00           | 31/03/2026    | 3     |
| M02035  | VEGA,MELLADO/LUCIA MERCEDES          | GTSSA017530                | 2,847.60         | 31/03/2026    | 3     |
| CF0C002 | VEGA,MERCADO/NOHEMI ITZAMARA         | GTSSA017542                | 630.00           | 31/03/2026    | 3     |
| M02036  | VELAZQUEZ,MEJIA/RICARDO EUSEBIO      | GTSSA002615                | 630.00           | 31/03/2026    | 3     |
| M02035  | VENEGAS,MARTINEZ/RICARDO             | GTSSA005432                | 1,297.60         | 31/03/2026    | 3     |
| M02036  | VELAZQUEZ,MUNOZ/SANDRA VICTORIA      | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | VELEZ,NAVARRETE/MIGUEL ANGEL         | GTSSA005683                | 2,191.80         | 31/03/2026    | 3     |
| M02015  | VEIGA,PAREDES/ALBA PAOLA             | GTSSA006513                | 2,788.00         | 31/03/2026    | 3     |
| M01004  | VELAZQUEZ,PEREZ PENA/ESTEFANIA PILAR | GTSSA001652                | 5,334.00         | 31/03/2026    | 3     |
| M03022  | VELAZQUEZ,PINON/JUANA PAULINA        | GTSSA005473                | 2,501.67         | 31/03/2026    | 3     |
| M02036  | VELAZQUEZ,RAMIREZ/ANTONIA            | GTSSA001290                | 930.00           | 31/03/2026    | 3     |
| M02036  | VELAZQUEZ,ROCHA/CLAUDIA CONCEPCION   | GTSSA005601                | 1,122.70         | 31/03/2026    | 3     |
| M03019  | VEGA,RAMIREZ/JOSE JUAN               | GTSSA016505                | 4,612.13         | 31/03/2026    | 3     |
| M01004  | VELEZ,RAMIREZ/LOURDES NOEMI          | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M02015  | VENEGAS,ROSALES/LILIA ANGELICA       | GTSSA006513                | 2,128.43         | 31/03/2026    | 3     |
| M02040  | VERA,RAMIREZ/MARTHA ANGELICA         | GTSSA017105                | 1,243.90         | 31/03/2026    | 3     |
| M02035  | VELA,SANTOYO/GEMMA FATIMA            | GTSSA002760                | 1,550.00         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------------|----------------------------|------------------|---------------|-------|
| M01004  | VELAZQUEZ,SANCHEZ/LAURA MARIA CONCEPCION | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M02035  | VERA,SANSON/OSWALDO EMMANUEL             | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M03004  | VERA,SANCHEZ/RAFAELA                     | GTSSA005415                | 392.57           | 31/03/2026    | 3     |
| M03018  | VELEZ,SILVA/JOSE RAMON                   | GTSSA017303                | 930.00           | 31/03/2026    | 3     |
| M02061  | VELAZQUEZ,TORRES/JUAN                    | GTSSA017023                | 930.00           | 31/03/2026    | 3     |
| M01004  | VELAZQUEZ,TORRES/JORGE OLIVER            | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | VENTURA,VAZQUEZ/ANTONIA                  | GTSSA002760                | 1,900.07         | 31/03/2026    | 3     |
| M01006  | VELA,VELAZQUEZ/DAVID EDUARDO             | GTSSA005765                | 4,338.00         | 31/03/2026    | 3     |
| M01006  | VELAZQUEZ,VARGAS/EDUARDO                 | GTSSA017443                | 3,569.30         | 31/03/2026    | 3     |
| M01004  | VELAZQUEZ,VARGAS/EDGAR ADRIAN            | GTSSA005502                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | VENTURA,VAZQUEZ/FELIPA DE JESUS          | GTSSA002760                | 2,332.60         | 31/03/2026    | 3     |
| M02035  | VELA,VALENZUELA/GABRIELA                 | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | VEGA,VELAZQUEZ/ROSALIA                   | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M02001  | VELASCO,VANEGAS/VIVIANA                  | GTSSA017595                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | VILLEGAS,ALVARADO/ALFONSO                | GTSSA004580                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | VILLANUEVA,ALVAREZ/DIANA DEL ROCIO       | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M01007  | VIEYRA,ALVAREZ/JUAN PABLO                | GTSSA001722                | 1,939.20         | 31/03/2026    | 3     |
| M01004  | VILLEGAS,ARIAS/MIREILLE ALEXANDRA        | GTSSA017472                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | VILLANUEVA,ALVAREZ/VIRIDIANA             | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M03023  | VILLANUEVA,BRAVO/REYNALDO                | GTSSA005560                | 2,503.60         | 31/03/2026    | 3     |
| M01006  | VIRGEN,BARRERA/ULISES                    | GTSSA001092                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | VICENTE,CRUZ/ABISAI                      | GTSSA001273                | 1,346.20         | 31/03/2026    | 3     |
| M02035  | VILLANUEVA,CUEVAS/GLADIBEL               | GTSSA004003                | 3,718.00         | 31/03/2026    | 3     |
| M01006  | VILLEGAS,CENTENO/GRISELDA                | GTSSA005794                | 2,223.10         | 31/03/2026    | 3     |
| M01004  | VILLEGAS,CARLOS/JUAN CARLOS              | GTSSA017501                | 2,180.00         | 31/03/2026    | 3     |
| CF40004 | VILLAFANA,CASTILLO/JUANA MARISOL         | GTSSA016481                | 630.00           | 31/03/2026    | 3     |
| M01004  | VILLANUEVA,CHICO/JUAN JAVIER             | GTSSA017472                | 630.00           | 31/03/2026    | 3     |
| M02006  | VILLA,CARDENAS/JUAN JOSE                 | GTSSA001652                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | VILLANUEVA,CORTES/JUAN DANIEL            | GTSSA000935                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | VILLAGOMEZ,CASTILLO/OLGA                 | GTSSA006495                | 2,332.60         | 31/03/2026    | 3     |
| M02006  | VILLA,ESPITIA/ANA BERTHA                 | GTSSA017542                | 1,218.70         | 31/03/2026    | 3     |
| M01004  | VILLASENOR,GRANADOS/AARON JONATHAN       | GTSSA017525                | 2,788.00         | 31/03/2026    | 3     |
| M03011  | VILLEGAS,GARCIA/MA ELENA                 | GTSSA002096                | 4,591.53         | 31/03/2026    | 3     |
| M03011  | VILLEGAS,GARCIA/MA DE LA LUZ             | GTSSA002096                | 1,803.53         | 31/03/2026    | 3     |
| M01007  | VILLASANA,GONZALEZ/LAURA ADRIANA         | GTSSA002422                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | VILLEGAS,GARCIA/MAYRA                    | GTSSA017501                | 2,847.60         | 31/03/2026    | 3     |
| M03004  | VICTORIANO,GARCIA/ROSA                   | GTSSA005741                | 1,550.00         | 31/03/2026    | 3     |
| M03024  | VIEYRA,GARCIA/TZIALLI ERENDIRA           | GTSSA017414                | 1,550.00         | 31/03/2026    | 3     |
| M01007  | VILLAGOMEZ,GUERRERO/VERONICA             | GTSSA005123                | 4,704.00         | 31/03/2026    | 3     |
| M02036  | VILLEGAS,HERNANDEZ/EVA GUADALUPE         | GTSSA001010                | 4,338.00         | 31/03/2026    | 3     |
| M02035  | VILLEGAS,HERNANDEZ/KATERI TEKAKWITHA     | GTSSA005700                | 432.53           | 31/03/2026    | 3     |
| M01006  | VILLEGAS,JUAREZ/FELIPE                   | GTSSA000310                | 5,737.30         | 31/03/2026    | 3     |
| M01004  | VILLASENOR,JASSO/JACQUELINE              | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M02036  | VILLASENOR,JARAMILLO/MAURICIO IVAN       | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M02035  | VILLAFANA,JACOBO/MONICA DEL CARMEN       | GTSSA001681                | 2,788.00         | 31/03/2026    | 3     |
| M03021  | PEREIRA,SALDANA/EDUARDO RAFAEL           | GTSSA005461                | 5,872.00         | 31/03/2026    | 1     |
| M03019  | PEREZ,SALAZAR/GILDARDO                   | GTSSA002615                | 11,333.66        | 31/03/2026    | 1     |
| M02036  | PEREZ,SANCHEZ/JOSE JAVIER                | GTSSA000976                | 748.47           | 31/03/2026    | 1     |
| M01006  | PEREZ,SANTOS/LUCINO EUGENIO              | GTSSA001652                | 5,350.00         | 31/03/2026    | 1     |
| M03022  | PEREZ,TAPIA/JOSE ANTONIO                 | GTSSA005683                | 4,000.00         | 31/03/2026    | 1     |
| M01004  | PEREZ,TRUJILLO/JOSE LUIS                 | GTSSA001290                | 13,213.68        | 31/03/2026    | 1     |
| M02035  | PEREZ,VARGAS/BLANCA GUADALUPE            | GTSSA005765                | 4,845.20         | 31/03/2026    | 1     |
| M02105  | PEREZ,VALLEJO/CELIA PATRICIA             | GTSSA004650                | 5,720.60         | 31/03/2026    | 1     |
| M03005  | PEREZ,VEGA/JOSE MARTIN                   | GTSSA003233                | 1,550.00         | 31/03/2026    | 1     |
| M01004  | PEREA,VAZQUEZ/VALERIA SUSANA             | GTSSA000310                | 1,860.00         | 31/03/2026    | 1     |
| M02059  | PENALOZA,YANEZ/ANGELA                    | GTSSA002096                | 4,285.60         | 31/03/2026    | 1     |
| M02047  | PEREZ,YEBRA/EDITH                        | GTSSA001454                | 6,078.82         | 31/03/2026    | 1     |
| M02047  | PEREZ,YEPEZ/MARTIN                       | GTSSA003233                | 2,928.54         | 31/03/2026    | 1     |
| M03011  | PEREZ,ZENDEJAS/JESUS IVAN                | GTSSA001290                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | PICHARDO,ALMEIDA/ANA MARIA               | GTSSA001256                | 4,570.00         | 31/03/2026    | 1     |
| M03019  | PIZANO,CERVANTES/JUDITH LETICIA          | GTSSA005671                | 7,090.20         | 31/03/2026    | 1     |
| M01008  | PINEDA,CANEDO/NESTOR LUDWIG              | GTSSA005736                | 13,611.37        | 31/03/2026    | 1     |
| M03004  | PRIETO,GALLARDO/ANA KAREN JUDITH         | GTSSA003245                | 4,360.00         | 31/03/2026    | 1     |
| M01009  | PINEDA,GARCIA/ESTEBAN                    | GTSSA000112                | 937.50           | 31/03/2026    | 1     |
| M01006  | PRIETO,JIMENEZ/ALEJANDRA                 | GTSSA003740                | 1,346.20         | 31/03/2026    | 1     |
| M01006  | PINEDA,LOPEZ/CARLOS                      | GTSSA002340                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | PINEDA,MARIN/ESTEBAN                     | GTSSA002026                | 3,569.30         | 31/03/2026    | 1     |
| M03023  | PICON,MARTINEZ/JOSE RAMIRO               | GTSSA005543                | 7,876.24         | 31/03/2026    | 1     |
| M01006  | PICENO,RAZO/ANA LUISA                    | GTSSA001623                | 1,550.00         | 31/03/2026    | 1     |
| M03020  | PINA,RODRIGUEZ/LUZ ESTEFANIA             | GTSSA005683                | 1,470.00         | 31/03/2026    | 1     |
| M02031  | PRIETO,SALDANA/PATRICIA                  | GTSSA003233                | 14,334.82        | 31/03/2026    | 1     |
| M02095  | PINEDA,VAZQUEZ/MIGUEL ANGEL              | GTSSA016674                | 5,075.55         | 31/03/2026    | 1     |
| M01006  | PICHARDO,VAZQUEZ/ROSA DEL CARMEN         | GTSSA016546                | 673.10           | 31/03/2026    | 1     |
| M02036  | PONCE,GONZALEZ/BRENDA YUNUEN             | GTSSA002755                | 6,676.50         | 31/03/2026    | 1     |
| M01009  | POSADAS,GARCIA/CLAUDIA                   | GTSSA003600                | 2,250.00         | 31/03/2026    | 1     |
| M02036  | PONCE,LOPEZ/RODOLFO                      | GTSSA005683                | 1,860.00         | 31/03/2026    | 1     |
| M03022  | PONCE,MARTINEZ/SALVADOR                  | GTSSA002615                | 1,260.00         | 31/03/2026    | 1     |
| M03020  | POSADA,PEREZ/EVA EVELIA                  | GTSSA002475                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | PORTILLO,RAMOS/MARIA GUADALUPE           | GTSSA002475                | 1,860.00         | 31/03/2026    | 1     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02057  | PONCE,TORRES/MARIA CRISTINA         | GTSSA000766                | 4,570.00         | 31/03/2026    | 1     |
| M02036  | PONCE,YANEZ/MAYRA SOLEDAD           | GTSSA000322                | 1,550.00         | 31/03/2026    | 1     |
| M03023  | PORTILLO,ZARATE/MARIA MONTSERRAT    | GTSSA016842                | 1,550.00         | 31/03/2026    | 1     |
| M01005  | PUGA,DOMINGUEZ/MIRYAM               | GTSSA002096                | 14,084.69        | 31/03/2026    | 1     |
| M03012  | PULIDO,GARCIA/JAIR                  | GTSSA001454                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | PUGA,GARCIA/SHADIA PAULINA          | GTSSA000766                | 13,022.68        | 31/03/2026    | 1     |
| M02105  | PUEBLA,GARCIA/VERONICA              | GTSSA004703                | 6,673.74         | 31/03/2026    | 1     |
| M01010  | PULIDO,HERNANDEZ/MARCO ANTONIO      | GTSSA001652                | 1,725.00         | 31/03/2026    | 1     |
| M01006  | PUENTE,PINON/EMMA DEL CONSUELO      | GTSSA005823                | 2,250.00         | 31/03/2026    | 1     |
| M03011  | PUEBLA,PERALES/MA DEL CARMEN        | GTSSA005502                | 7,872.04         | 31/03/2026    | 1     |
| M03024  | PUENTE,ROCHA/MIRANDA                | GTSSA016481                | 1,865.97         | 31/03/2026    | 1     |
| M02110  | QUINTERO,BOUSQUET/FABIOLA           | GTSSA000310                | 7,323.34         | 31/03/2026    | 1     |
| M03023  | QUINTANA,CERVANTES/ARTURO           | GTSSA005765                | 953.60           | 31/03/2026    | 1     |
| M02105  | QUINTINO,CINTORA/ESMERALDA          | GTSSA004650                | 5,720.60         | 31/03/2026    | 1     |
| M02036  | QUINTANA,CORONILLA/MA GUADALUPE     | GTSSA004995                | 3,746.94         | 31/03/2026    | 1     |
| M01004  | QUINTERO,CHAVEZ/JESUS               | GTSSA005683                | 1,260.00         | 31/03/2026    | 1     |
| M02015  | QUINTANA,CONTRERAS/KARLA BERENICE   | GTSSA000766                | 13,561.18        | 31/03/2026    | 1     |
| M02107  | QUEZADA,CHAGOYA/NEFRIS EDITH        | GTSSA003233                | 5,907.80         | 31/03/2026    | 1     |
| M03024  | QUINTANILLA,DELGADO/JOSE ALBERTO    | GTSSA016481                | 1,260.00         | 31/03/2026    | 1     |
| M02003  | QUINTERO,GONZALEZ/MA CRISTINA       | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M01004  | QUINTANA,GUTIERREZ/CAROLINA         | GTSSA000310                | 4,570.00         | 31/03/2026    | 1     |
| M03024  | QUINTERO,GUTIERREZ/JUANA MAGDALENA  | GTSSA016481                | 2,881.94         | 31/03/2026    | 1     |
| M02031  | QUINTERO,GARCIA/PATRICIA            | GTSSA001290                | 4,977.06         | 31/03/2026    | 1     |
| M02107  | QUIROZ,HERNANDEZ/MA SARAI           | GTSSA002615                | 15,042.66        | 31/03/2026    | 1     |
| M03024  | QUEZADA,JIMENEZ/KARLA BERENICE      | GTSSA017315                | 1,550.00         | 31/03/2026    | 1     |
| M01006  | QUINTERO,PEDRAZA/GILBERTO           | GTSSA005461                | 2,070.00         | 31/03/2026    | 1     |
| M02082  | QUILES,PULIDO/OLGA AMALIA           | GTSSA001652                | 4,703.00         | 31/03/2026    | 1     |
| M02036  | QUEVEDO,SANCHEZ/NORMA SUCE          | GTSSA005514                | 2,250.00         | 31/03/2026    | 1     |
| M02110  | QUINTANILLA,VALDIVIA/GABRIEL        | GTSSA005683                | 1,550.00         | 31/03/2026    | 1     |
| M02105  | QUIROZ,VEGA/YAZMIN KARINA           | GTSSA001454                | 1,260.00         | 31/03/2026    | 1     |
| M03023  | RAZO,ALVARADO/CARMEN IRAIS          | GTSSA001652                | 5,631.46         | 31/03/2026    | 1     |
| CF41040 | RANGEL,AGUILAR/JOSE FABIAN          | GTSSA005473                | 1,470.00         | 31/03/2026    | 1     |
| M01004  | RAMIREZ,AYALA/MA GUADALUPE          | GTSSA002096                | 2,625.00         | 31/03/2026    | 1     |
| M02107  | RAMIREZ,ALBA/GLORIA SILVIA          | GTSSA002451                | 15,750.66        | 31/03/2026    | 1     |
| M02035  | RAMIREZ,AGUILERA/JULIETA            | GTSSA003904                | 7,816.86         | 31/03/2026    | 1     |
| CF34263 | RANGEL,AGUILERA/JUAN MANUEL         | GTSSA016674                | 1,260.00         | 31/03/2026    | 1     |
| M01008  | RAMIREZ,ALVAREZ/MIGUEL ANGEL        | GTSSA017414                | 6,465.00         | 31/03/2026    | 1     |
| M02031  | RAMOS,ARAIZA/MARTHA ELENA           | GTSSA005683                | 4,977.06         | 31/03/2026    | 1     |
| M02105  | RAMIREZ,AMARO/PATRICIA              | GTSSA002253                | 1,260.00         | 31/03/2026    | 1     |
| M03004  | RAMIREZ,AGUILAR/RAUL                | GTSSA005036                | 9,657.85         | 31/03/2026    | 1     |
| M02105  | RAMIREZ,ARREDONDO/RAUL              | GTSSA005065                | 5,540.60         | 31/03/2026    | 1     |
| M02036  | RANGEL,ARRONA/SANTA TERESA DE JESUS | GTSSA002726                | 9,986.50         | 31/03/2026    | 1     |
| M03022  | RAMIREZ,BISUET/ANA LUISA            | GTSSA005473                | 2,250.00         | 31/03/2026    | 1     |
| M03021  | RAMIREZ,BARRON/DENISSE ALEJANDRA    | GTSSA016575                | 976.50           | 31/03/2026    | 1     |
| M03022  | RAMIREZ,BARRON/ELOISA               | GTSSA016493                | 9,756.00         | 31/03/2026    | 1     |
| M02035  | RAMIREZ,BAUTISTA/IMELDA             | GTSSA005683                | 9,423.06         | 31/03/2026    | 1     |
| M02036  | RAMIREZ,BARRON/MARIA MAGDALENA      | GTSSA005712                | 4,105.40         | 31/03/2026    | 1     |
| M03022  | RAMIREZ,BERBER/MARTHA LUCIA         | GTSSA003245                | 2,250.00         | 31/03/2026    | 1     |
| M02006  | RAMIREZ,BARRON/MIGUEL GREGORIO      | GTSSA001290                | 10,263.40        | 31/03/2026    | 1     |
| M02047  | RANGEL,BARRON/PATRICIA              | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M01007  | RANGEL,BRIZUELA/RUBEN               | GTSSA002475                | 6,128.40         | 31/03/2026    | 1     |
| M02105  | RAMIREZ,BARRON/SILVIA               | GTSSA005683                | 8,558.00         | 31/03/2026    | 1     |
| M01006  | RANGEL,BARRIGA/MARIA TERESA         | GTSSA017175                | 6,288.60         | 31/03/2026    | 1     |
| M02110  | RAMOS,CABRERA/ANGELICA MARIA        | GTSSA001466                | 4,435.34         | 31/03/2026    | 1     |
| M02006  | RANGEL,CISNEROS/AURORA ERIKA        | GTSSA006495                | 2,250.00         | 31/03/2026    | 1     |
| M02001  | RAMOS,CABRERA/ALEJANDRA             | GTSSA005420                | 12,532.68        | 31/03/2026    | 1     |
| M01006  | RANGEL,COBIAN/CARLOS ALBERTO        | GTSSA005456                | 10,912.68        | 31/03/2026    | 1     |
| M01008  | RAMIREZ,CANO/GERARDO MANUEL         | GTSSA002451                | 13,611.37        | 31/03/2026    | 1     |
| M03019  | RAMIREZ,CHAVEZ/MARIA INES           | GTSSA004650                | 4,155.33         | 31/03/2026    | 1     |
| M01004  | RAMIREZ,CASILLAS/IRMA LUCRECIA      | GTSSA003233                | 4,570.00         | 31/03/2026    | 1     |
| M02040  | RAMOS,CABRERA/JUANA                 | GTSSA001454                | 2,250.00         | 31/03/2026    | 1     |
| M02036  | RAMIREZ,DE LA CRUZ/LEONARDA         | GTSSA004341                | 7,066.50         | 31/03/2026    | 1     |
| M02068  | RAMIREZ,CHAVEZ/JOSE LUIS            | GTSSA003513                | 4,809.40         | 31/03/2026    | 1     |
| M02036  | RAMIREZ,CAMACHO/MA SILVANA          | GTSSA002446                | 2,250.00         | 31/03/2026    | 1     |
| M03022  | RAMIREZ,CABRERA/MARIELA ALEJANDRA   | GTSSA005526                | 10,053.50        | 31/03/2026    | 1     |
| M02011  | RAMIREZ,CAMACHO/ROMANA              | GTSSA002615                | 7,988.07         | 31/03/2026    | 1     |
| M01006  | RAMOS,CRUZ/VICTOR                   | GTSSA004073                | 5,350.00         | 31/03/2026    | 1     |
| M03019  | RAMIREZ,DIXON/ALEJANDRO             | GTSSA005514                | 9,130.66         | 31/03/2026    | 1     |
| M02035  | RAYAS,DEANDA/MARIA DE LOS ANGELES   | GTSSA001290                | 1,982.53         | 31/03/2026    | 1     |
| M03012  | RAMIREZ,DURAN/BLAS ALVARO           | GTSSA001454                | 4,433.22         | 31/03/2026    | 1     |
| M03023  | RAMIREZ,DURAN/FERNANDO              | GTSSA002422                | 13,712.76        | 31/03/2026    | 1     |
| M03004  | RAMIREZ,DURAN/GRACIELA              | GTSSA005712                | 4,605.40         | 31/03/2026    | 1     |
| M02035  | RAMIREZ,DURAN/HILDA BERENICE        | GTSSA001454                | 10,763.20        | 31/03/2026    | 1     |
| M02107  | RAMOS,DAVALOS/MARIA ISABEL          | GTSSA005683                | 1,260.00         | 31/03/2026    | 1     |
| CF41062 | RAMIREZ,DOMINGUEZ/LUIS FERNANDO     | GTSSA005654                | 2,250.00         | 31/03/2026    | 1     |
| M02036  | RAMIREZ,DESIDERIO/MANUEL            | GTSSA004872                | 7,066.50         | 31/03/2026    | 1     |
| M02112  | RAMIREZ,ESPINOZA/XOCHITL            | GTSSA002615                | 10,227.06        | 31/03/2026    | 1     |
| M02032  | RAMIREZ,FRAUSTO/MARICELA            | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M03024  | RAMIREZ,FONSECA/PAULINA IXMEL       | GTSSA002323                | 1,470.00         | 31/03/2026    | 1     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                        | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------------------|----------------------------|------------------|---------------|-------|
| M03024  | RAMIREZ,FLORES/SARA PATRICIA                   | GTSSA005403                | 5,556.81         | 31/03/2026    | 1     |
| M02107  | RAMIREZ,GARCIA/ANA ELENA                       | GTSSA017525                | 1,860.00         | 31/03/2026    | 1     |
| M02105  | RANGEL,GUTIERREZ/CLEMENTINA                    | GTSSA002550                | 13,164.92        | 31/03/2026    | 1     |
| M01006  | RAMOS,GARCIA/DAVID OSCAR                       | GTSSA016912                | 1,550.00         | 31/03/2026    | 1     |
| M02105  | RAMIREZ,GARCIA/MARIA ELIZABETH                 | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M03023  | RAMIREZ,GUERRA/ELODIA ELIZABETH                | GTSSA001454                | 4,995.74         | 31/03/2026    | 1     |
| M01004  | RAMIREZ,GALLARDO/GLORIA ALEJANDRA              | GTSSA001652                | 1,470.00         | 31/03/2026    | 1     |
| M03019  | RAMIREZ,GONZALEZ/MARIA DE GUADALUPE JIMENA     | GTSSA000310                | 3,258.80         | 31/03/2026    | 1     |
| CF40002 | RAMIREZ,GARCIA/MARIA GUADALUPE                 | GTSSA001862                | 1,860.00         | 31/03/2026    | 1     |
| CF41061 | RAMIREZ,GARCIA LOBATO/JESUS FRANCISCO          | GTSSA016481                | 1,470.00         | 31/03/2026    | 1     |
| M02006  | RAMIREZ,GARCIA/JANE YESENIA                    | GTSSA017472                | 8,585.82         | 31/03/2026    | 1     |
| M01006  | RAMIREZ,GRANADOS/JOANNA ELIZABETH              | GTSSA001652                | 1,550.00         | 31/03/2026    | 1     |
| M02058  | RANGEL,GARCIA/LUCIA                            | GTSSA002422                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | RAMIREZ,GAMEZ/MA DOLORES                       | GTSSA001290                | 2,250.00         | 31/03/2026    | 1     |
| M02110  | RANGEL,GARCIA/MA ELENA                         | GTSSA002422                | 8,891.31         | 31/03/2026    | 1     |
| M02036  | RAMIREZ,GAYTAN/MA CANDELARIA                   | GTSSA000766                | 6,846.94         | 31/03/2026    | 1     |
| M02082  | RAMIREZ,GUTIERREZ/MA DEL ROSARIO               | GTSSA001681                | 4,703.00         | 31/03/2026    | 1     |
| M02105  | RAMIREZ,GAONA/MARIA DE LA PAZ                  | GTSSA000935                | 6,790.89         | 31/03/2026    | 1     |
| M03022  | RANGEL,GARCIA/ROSALINDA                        | GTSSA002422                | 8,207.14         | 31/03/2026    | 1     |
| M02105  | RAMIREZ,GARCIA/SANDRA IVETH                    | GTSSA000766                | 12,614.32        | 31/03/2026    | 1     |
| M02105  | RAMOS,GUZMAN/TOMASA                            | GTSSA003904                | 18,316.06        | 31/03/2026    | 1     |
| M02047  | RAMIREZ,HUERTA/MA CARMEN                       | GTSSA005712                | 6,219.42         | 31/03/2026    | 1     |
| M01010  | RAMIREZ,HERNANDEZ/CLAUDIA ISABEL               | GTSSA004003                | 7,113.60         | 31/03/2026    | 1     |
| M03004  | RAMIREZ,HUERTA/FRANCISCA GUADALUPE             | GTSSA005765                | 7,826.00         | 31/03/2026    | 1     |
| M02036  | RIVAS,TELLO/MA ARASELI                         | GTSSA000701                | 7,814.96         | 31/03/2026    | 1     |
| M03004  | RIVAS,TELLO/RUBEN                              | GTSSA000713                | 4,960.00         | 31/03/2026    | 1     |
| M02105  | RIVERA,VALENCIA/NOEMI                          | GTSSA006495                | 12,961.18        | 31/03/2026    | 1     |
| M03021  | RICO,ZARATE/MARIA ELENA                        | GTSSA016505                | 9,680.35         | 31/03/2026    | 1     |
| M03019  | RIOS,ZAMARRIPA/HUGO                            | GTSSA001466                | 11,129.46        | 31/03/2026    | 1     |
| M03004  | RODRIGUEZ,ARAMBURO/ARACELI DEL CARMEN          | GTSSA005765                | 4,605.40         | 31/03/2026    | 1     |
| M03019  | ROSAS,AGUILAR/BLANCA MARGARITA                 | GTSSA005765                | 2,250.00         | 31/03/2026    | 1     |
| M02068  | RODRIGUEZ,ANDRADE/BLANCA NELI                  | GTSSA002014                | 2,323.14         | 31/03/2026    | 1     |
| M02035  | RODRIGUEZ,ALFARO/MA DE LA CONCEPCION ERNESTINA | GTSSA005770                | 7,816.86         | 31/03/2026    | 1     |
| M02036  | RODRIGUEZ,ALVARA/ENRIQUE                       | GTSSA001850                | 4,495.40         | 31/03/2026    | 1     |
| M03020  | ROCHA,AGUILAR/ERNESTO                          | GTSSA016481                | 2,128.60         | 31/03/2026    | 1     |
| M03019  | ROJAS,ARIAS/GRACIELA                           | GTSSA001652                | 6,147.66         | 31/03/2026    | 1     |
| M01014  | ROJAS,ARIAS/GABRIELA                           | GTSSA002451                | 14,379.94        | 31/03/2026    | 1     |
| M02095  | RODRIGUEZ,ARANDA/IRMA CONCEPCION               | GTSSA016674                | 3,860.00         | 31/03/2026    | 1     |
| M02112  | ROSAS,ARELLANO/JUANA ELIANNE                   | GTSSA005683                | 1,860.00         | 31/03/2026    | 1     |
| M03019  | RODRIGUEZ,AGUILAR/MA ANTONIA                   | GTSSA001290                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | RODRIGUEZ,ALMANZA/MA BLANCA                    | GTSSA005555                | 10,482.12        | 31/03/2026    | 1     |
| M02105  | ROBLEDO,ALTAMIRANO/MIRIAM ALEJANDRA            | GTSSA000013                | 14,244.20        | 31/03/2026    | 1     |
| M02107  | RODRIGUEZ,ANDRADE/MARIA ROSAURA                | GTSSA005683                | 3,529.26         | 31/03/2026    | 1     |
| M03004  | ROJAS,AGUILAR/SANTIAGO                         | GTSSA004884                | 7,302.45         | 31/03/2026    | 1     |
| M03004  | ROCHA,ALMANZA/SUSANA                           | GTSSA003040                | 8,872.71         | 31/03/2026    | 1     |
| M03011  | ROMERO,ALCANTAR/TEOFILO                        | GTSSA002656                | 3,505.60         | 31/03/2026    | 1     |
| M03022  | ROSALES,BRAVO/ALMA DELIA                       | GTSSA001652                | 1,860.00         | 31/03/2026    | 1     |
| M03023  | RODRIGUEZ,BARRIENTOS/ALEJANDRO                 | GTSSA005526                | 2,250.00         | 31/03/2026    | 1     |
| M03019  | RODRIGUEZ,BARROSO/MARIA DEL CONSUELO           | GTSSA001454                | 5,757.66         | 31/03/2026    | 1     |
| M03019  | RODRIGUEZ,BARROSO/EFRAIN                       | GTSSA001454                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | RODRIGUEZ,BARBOSA/ELIZABETH CRISTINA           | GTSSA005683                | 4,808.54         | 31/03/2026    | 1     |
| M01008  | RODRIGUEZ,BARBA/EDGARDO ALFREDO                | GTSSA005683                | 1,860.00         | 31/03/2026    | 1     |
| M03020  | RODRIGUEZ,BAEZA/JULIETA AZUCENA                | GTSSA016481                | 1,470.00         | 31/03/2026    | 1     |
| M02036  | RODRIGUEZ,BARROSO/LIZBET                       | GTSSA001454                | 9,776.50         | 31/03/2026    | 1     |
| CF41056 | RODRIGUEZ,BARRON/MIGUEL ANGEL                  | GTSSA016493                | 7,031.79         | 31/03/2026    | 1     |
| M02048  | ROSALES,BRAVO/RAUL                             | GTSSA005765                | 3,217.06         | 31/03/2026    | 1     |
| M01015  | RODRIGUEZ,BRIONES/ANA LUISA                    | GTSSA005473                | 2,250.00         | 31/03/2026    | 1     |
| M01004  | RODRIGUEZ,BARBOZA/ARTURO                       | GTSSA001652                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | RODRIGUEZ,BAUTISTA/MARIA ZORALLA               | GTSSA004650                | 9,514.32         | 31/03/2026    | 1     |
| M02006  | RODRIGUEZ,CONTRERAS/ARMANDO                    | GTSSA005683                | 4,687.40         | 31/03/2026    | 1     |
| M02107  | ROSALES,COLLAZO/ANA MA DE LA CRUZ              | GTSSA000795                | 19,895.92        | 31/03/2026    | 1     |
| M02006  | RODRIGUEZ,CONTRERAS/BERNARDO                   | GTSSA005683                | 5,350.00         | 31/03/2026    | 1     |
| M03024  | RODRIGUEZ,CARDENAS/CARLOS ALONSO               | GTSSA001454                | 6,768.47         | 31/03/2026    | 1     |
| M02036  | ROMERO,CANO/MARIA DEL CARMEN                   | GTSSA005741                | 2,070.00         | 31/03/2026    | 1     |
| M01006  | RODRIGUEZ,CORTES/DANIEL ALEJANDRO              | GTSSA002615                | 9,936.00         | 31/03/2026    | 1     |
| M03023  | ROCHA,/CESAR FERNANDO                          | GTSSA016534                | 10,321.26        | 31/03/2026    | 1     |
| M02107  | RODRIGUEZ,CALDERON/ESPERANZA                   | GTSSA003233                | 2,250.00         | 31/03/2026    | 1     |
| M02035  | RODRIGUEZ,CORONA/EMMA EDITH                    | GTSSA001302                | 9,422.06         | 31/03/2026    | 1     |
| CF41061 | RODRIGUEZ,CARDOSO/FRANCISCO MANUEL             | GTSSA016481                | 8,744.88         | 31/03/2026    | 1     |
| M02107  | RODRIGUEZ,CORTES/INGRID SOFIA                  | GTSSA005526                | 9,492.12         | 31/03/2026    | 1     |
| M03020  | RODRIGUEZ,CUEVAS/JUANA LETICIA                 | GTSSA016481                | 4,225.80         | 31/03/2026    | 1     |
| M03019  | ROMO,CASTILLO/JOHANAN SARAI                    | GTSSA001652                | 2,250.00         | 31/03/2026    | 1     |
| M02057  | ROSAS,CASTILLO/LILIA                           | GTSSA005473                | 3,017.80         | 31/03/2026    | 1     |
| M03020  | RODRIGUEZ,CORTES/MA EUGENIA                    | GTSSA001454                | 4,225.80         | 31/03/2026    | 1     |
| M02105  | RODRIGUEZ,CADENA/MARTHA VICTORIA               | GTSSA002615                | 21,731.70        | 31/03/2026    | 1     |
| M02036  | ROMERO,CANO/MA DEL RAYO                        | GTSSA000766                | 2,998.46         | 31/03/2026    | 1     |
| M02105  | ROCHA,CERNA/MA RUBY JAKELINE                   | GTSSA001454                | 2,070.00         | 31/03/2026    | 1     |
| M02107  | RODRIGUEZ,CRUZ/NORMA                           | GTSSA005683                | 4,628.54         | 31/03/2026    | 1     |
| M02105  | RODRIGUEZ,CARRANCO/NORMA GUADALUPE             | GTSSA003600                | 12,014.32        | 31/03/2026    | 1     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02034  | RODRIGUEZ,CERVANTES/PALMIRA         | GTSSA002096                | 8,392.89         | 31/03/2026    | 1     |
| M03019  | RODRIGUEZ,/CRISTINA                 | GTSSA016510                | 8,558.00         | 31/03/2026    | 1     |
| M02107  | ROMERO,CONTRERAS/ROSALBA            | GTSSA002475                | 2,250.00         | 31/03/2026    | 1     |
| M02031  | RODRIGUEZ,CORTES/MARIA DEL ROSARIO  | GTSSA017530                | 2,913.53         | 31/03/2026    | 1     |
| M03019  | ROMO,CASTILLO/SARAYA SAMSARI        | GTSSA001652                | 4,068.80         | 31/03/2026    | 1     |
| M01004  | ROQUE,DIAZ DE LEON/MA DE GRACIA     | GTSSA001652                | 2,250.00         | 31/03/2026    | 1     |
| M02003  | ROMERO,DOMINGUEZ/GONZALO            | GTSSA016674                | 4,605.40         | 31/03/2026    | 1     |
| M02074  | ROBLEDO,DURAN/GONZALO               | GTSSA005765                | 7,953.36         | 31/03/2026    | 1     |
| M02036  | RODRIGUEZ,DOMINGUEZ/LIZBETH NARAHAI | GTSSA001500                | 1,122.70         | 31/03/2026    | 1     |
| M03011  | ROSAS,DERRAMADERO/RICARDO           | GTSSA000766                | 2,250.00         | 31/03/2026    | 1     |
| M03022  | RODRIGUEZ,DAVILA/SAUL               | GTSSA001652                | 3,400.00         | 31/03/2026    | 1     |
| M02034  | RODALES,DELGADO/MARIA TERESA        | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02049  | ROMERO,ESPINOSA/MA DEL ROCIO        | GTSSA016830                | 12,687.47        | 31/03/2026    | 1     |
| CFOC001 | NORIEGA,DIAZ/MA ELVIRA              | GTSSA016481                | 1,035.00         | 31/03/2026    | 3     |
| M02036  | NORIEGA,JARAMILLO/JUANA JAQUELINE   | GTSSA001302                | 1,122.70         | 31/03/2026    | 3     |
| M03024  | NORIEGA,JARAMILLO/JOAQUIN           | GTSSA001302                | 3,127.90         | 31/03/2026    | 3     |
| M02035  | NORIEGA,LOPEZ/LETICIA               | GTSSA005683                | 3,154.00         | 31/03/2026    | 3     |
| CF40001 | NORIEGA,ORTIZ/FELIPE DE JESUS       | GTSSA005432                | 630.00           | 31/03/2026    | 3     |
| M02036  | NOVOA,PARAMO/JESUS EDUARDO          | GTSSA002072                | 1,122.70         | 31/03/2026    | 3     |
| M01004  | NOVOA,RAZO/ARTURO                   | GTSSA016912                | 630.00           | 31/03/2026    | 3     |
| M03006  | NORIANUEVA,RAMIREZ/ENRIQUE          | GTSSA016842                | 1,550.00         | 31/03/2026    | 3     |
| M03025  | NORIEGA,RODRIGUEZ/FLOR DE MARIA     | GTSSA017530                | 630.00           | 31/03/2026    | 3     |
| M01004  | NUNEZ,ALFARO/MIGUEL ANGEL           | GTSSA017542                | 630.00           | 31/03/2026    | 3     |
| M02035  | NUNEZ,BRAVO/GUADALUPE MARCELINA     | GTSSA017542                | 2,612.53         | 31/03/2026    | 3     |
| M02035  | NUNEZ,CABALLERO/ROSALINDA           | GTSSA006495                | 4,255.53         | 31/03/2026    | 3     |
| M01004  | NUNEZ,GARCIA/ARTURO                 | GTSSA001652                | 2,960.90         | 31/03/2026    | 3     |
| M03023  | NUNEZ,GARCIA/YURIDIA                | GTSSA017431                | 1,550.00         | 31/03/2026    | 3     |
| M03023  | NUNEZ,JIMENEZ/ANA ESTEFANIA         | GTSSA005683                | 930.00           | 31/03/2026    | 3     |
| M02035  | NUNEZ,LUGO/BEATRIZ BERENICE         | GTSSA017023                | 2,415.07         | 31/03/2026    | 3     |
| M02036  | NUNEZ,MORALES/ARACELI CAROLINA      | GTSSA002755                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | NUNEZ,MARTINEZ/SUSANA               | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | NUNEZ,PEREZ/HILDA IVONNE            | GTSSA005683                | 5,334.00         | 31/03/2026    | 3     |
| M02036  | NUNEZ,SARABIA/EDSON ALDAIR          | GTSSA001956                | 748.47           | 31/03/2026    | 3     |
| M02001  | OCAMPO,AVALOS/FRANCISCO JAVIER      | GTSSA003151                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | OLACIO,GUEVARA/LUIS                 | GTSSA002760                | 2,180.00         | 31/03/2026    | 3     |
| M03023  | ORGANITO,JIMENEZ/MARIA DE LOURDES   | GTSSA017530                | 630.00           | 31/03/2026    | 3     |
| M02035  | OLALDE,LARA/KARLA IVONNE            | GTSSA000310                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | OLALDE,LOPEZ/LUIS ALBERTO           | GTSSA001290                | 2,223.10         | 31/03/2026    | 3     |
| CFOC002 | OCAMPO,MARTINEZ/SUHUEY VERONICA     | GTSSA001454                | 735.00           | 31/03/2026    | 3     |
| M02035  | OCANA,PEREZ/JOSE LUIS               | GTSSA003542                | 2,332.60         | 31/03/2026    | 3     |
| M02036  | OLALDE,RAMIREZ/MARTHA YULIANA       | GTSSA017496                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | OLARTE,/SAUL                        | GTSSA005683                | 2,191.80         | 31/03/2026    | 3     |
| M01006  | ORDAZ,SOLIS/RICARDO ARMANDO         | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| CF41001 | ORNELAS,AGUILAR/ABELARDO            | GTSSA003081                | 735.00           | 31/03/2026    | 3     |
| M02040  | ORTEGA,AVILES/ANGELICA              | GTSSA004003                | 930.00           | 31/03/2026    | 3     |
| CF41001 | OLMEDO,ARCE/CARLOS IVAN             | GTSSA017553                | 735.00           | 31/03/2026    | 3     |
| M01004  | ORTEGA,ALTAMIRANO/ROLANDO CARLOS    | GTSSA003793                | 1,035.00         | 31/03/2026    | 3     |
| M02035  | OJEDA,ARRIAGA/ROCIO ALEJANDRA       | GTSSA017530                | 432.53           | 31/03/2026    | 3     |
| M01006  | ORTEGA,BRAVO/GIULIANA               | GTSSA003810                | 2,896.20         | 31/03/2026    | 3     |
| M03004  | OLVERA,BARAJAS/JUAN CARLOS          | GTSSA005251                | 1,035.00         | 31/03/2026    | 3     |
| M01006  | ORENDAY,BLANCO/MARINA LARISSA       | GTSSA017496                | 2,896.20         | 31/03/2026    | 3     |
| M02036  | OLVERA,BELTRAN/MA SOCORRO           | GTSSA001302                | 1,783.47         | 31/03/2026    | 3     |
| M02036  | ORTEGA,CERVANTES/ALEJANDRA          | GTSSA000025                | 748.47           | 31/03/2026    | 3     |
| M03022  | ORNELAS,CAMPOS/ANA LUISA            | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M03023  | ORNELAS,CASTILLO/ERIKA              | GTSSA002096                | 5,142.60         | 31/03/2026    | 3     |
| M01007  | OJEDA,CARRILLO/JAIME ALEJANDRO      | GTSSA001816                | 2,842.80         | 31/03/2026    | 3     |
| M01004  | OSEGUERA,DIAZ/GONZALO               | GTSSA017081                | 3,154.00         | 31/03/2026    | 3     |
| M02035  | OLVERA,DOMINGUEZ/LEONARDO           | GTSSA017414                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | ORTEGA,FRANCO/ALMA DELFINA          | GTSSA001290                | 4,338.00         | 31/03/2026    | 3     |
| M02035  | ORTEGA,FLORES/GUADALUPE             | GTSSA005794                | 2,847.60         | 31/03/2026    | 3     |
| M02036  | ORNELAS,GARCIA/ANGEL DE JESUS       | GTSSA005316                | 2,298.47         | 31/03/2026    | 3     |
| M01004  | OLMEDO,GOMEZ/RODOLFO ISABEL         | GTSSA001652                | 775.00           | 31/03/2026    | 3     |
| M02040  | OLVERA,GOMEZ/RUTH GRACIELA          | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M03022  | OJEDA,HERNANDEZ/J SANTOS            | GTSSA017023                | 930.00           | 31/03/2026    | 3     |
| M01006  | OLVERA,HERNANDEZ/MARCO ANTONIO      | GTSSA016912                | 630.00           | 31/03/2026    | 3     |
| M02040  | ORTEGA,HERNANDEZ/PRINCES ELIZABETH  | GTSSA002615                | 2,480.00         | 31/03/2026    | 3     |
| M02035  | ORNELAS,IBARRA/MAYRA CANDELARIA     | GTSSA002760                | 1,982.53         | 31/03/2026    | 3     |
| CF34263 | OLMEDO,LOPEZ/AMELIA SOLEDAD         | GTSSA016481                | 735.00           | 31/03/2026    | 3     |
| M01006  | ORTEGA,LOPEZ/AARON                  | GTSSA016842                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | OJEDA,LOPEZ/ELOY MOISES             | GTSSA005432                | 2,180.00         | 31/03/2026    | 3     |
| M02034  | OBREGON,LOPEZ/SILVIA                | GTSSA017426                | 954.60           | 31/03/2026    | 3     |
| M01004  | ORTEGA,MUNGUIA/COLUMBA              | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| CF40003 | ORTEGA,MENDEZ/GERMAN                | GTSSA016481                | 630.00           | 31/03/2026    | 3     |
| M02035  | ONESTO,MARTINEZ/GABRIELA ROCIO      | GTSSA017542                | 5,635.60         | 31/03/2026    | 3     |
| M01006  | ORTEGA,MORENO/KARINA                | GTSSA005135                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | ORTEGA,MORENO/LINDA ELIZABETH       | GTSSA001010                | 748.47           | 31/03/2026    | 3     |
| M03011  | OLVERA,MOLINA/MA JUANA              | GTSSA016912                | 1,947.80         | 31/03/2026    | 3     |
| M01004  | OBREGON,NIETO/ARMANDO SILOE         | GTSSA017023                | 2,180.00         | 31/03/2026    | 3     |
| M02036  | ORTEGA,ORTEGA/CLAUDIA               | GTSSA017571                | 374.23           | 31/03/2026    | 3     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | ORTEGA,ORTIZ/MARLENE DE LA LUZ        | GTSSA017525                | 2,750.00         | 31/03/2026    | 3     |
| M02036  | OLVERA,PEREZ/GUADALUPE MARGARITA      | GTSSA017472                | 2,180.00         | 31/03/2026    | 3     |
| M03021  | ORTEGA,ROBLES/FATIMA DEL CARMEN       | GTSSA016481                | 630.00           | 31/03/2026    | 3     |
| M01004  | OLEA,REYNADA/IRIS ROCIO               | GTSSA006495                | 2,180.00         | 31/03/2026    | 3     |
| CF34263 | SERAFIN,NAVARRO/JOSE LUIS             | GTSSA016481                | 1,260.00         | 31/03/2026    | 1     |
| M02110  | SEGOVIANO,OROS/MARTHA                 | GTSSA003245                | 2,250.00         | 31/03/2026    | 1     |
| M02012  | SERBERA,PAZ/MARTIN                    | GTSSA002615                | 2,250.00         | 31/03/2026    | 1     |
| M03005  | SEGOVIANO,RODRIGUEZ/CHRISTIAN GABRIEL | GTSSA001454                | 4,960.00         | 31/03/2026    | 1     |
| M03005  | SEGOVIANO,RODRIGUEZ/CARLOS ENRIQUE    | GTSSA001454                | 4,570.00         | 31/03/2026    | 1     |
| M02105  | SEGUNDO,RAMIREZ/FABIOLA               | GTSSA000870                | 7,436.00         | 31/03/2026    | 1     |
| M02107  | SERRANO,RENDON/ROCIO                  | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02110  | SEDANO,RAMIREZ/ROSA LIDIA             | GTSSA001454                | 1,470.00         | 31/03/2026    | 1     |
| M02059  | SERRATO,RAMIREZ/VICTOR MANUEL         | GTSSA004650                | 2,250.00         | 31/03/2026    | 1     |
| M01008  | SEPULVEDA,SALINAS/KARLA JAVONNY       | GTSSA017595                | 4,360.00         | 31/03/2026    | 1     |
| M03022  | SEGURA,SOLIS/MANUEL                   | GTSSA005461                | 3,951.75         | 31/03/2026    | 1     |
| M02105  | SEGURA,SANCHEZ/MANUEL                 | GTSSA004365                | 12,308.27        | 31/03/2026    | 1     |
| M02107  | SEGURA,SOLACHE/NAGELLY MIRELLA        | GTSSA017525                | 5,343.63         | 31/03/2026    | 1     |
| M03006  | SERRANO,SANCHEZ/VICTOR HUGO           | GTSSA005683                | 7,046.00         | 31/03/2026    | 1     |
| M02107  | SEGOVIANO,TORRES/MA DEL CARMEN        | GTSSA001652                | 3,818.54         | 31/03/2026    | 1     |
| M02006  | SEGOVIANO,TORAL/LUIS ENRIQUE          | GTSSA001454                | 2,250.00         | 31/03/2026    | 1     |
| M02036  | SEGURA,TORRES/MA RITA                 | GTSSA004155                | 2,250.00         | 31/03/2026    | 1     |
| M02031  | SEGOVIANO,VALTIERRA/MA DOLORES        | GTSSA005683                | 3,613.54         | 31/03/2026    | 1     |
| M02031  | SILVA,BELMONTE/MA ROSA                | GTSSA005683                | 6,340.60         | 31/03/2026    | 1     |
| M02107  | SILVA,BELMONTES/MA VERONICA           | GTSSA005683                | 9,105.26         | 31/03/2026    | 1     |
| M02107  | SIERRA,CABRERA/ALEJANDRA DEL CARMEN   | GTSSA003151                | 2,250.00         | 31/03/2026    | 1     |
| M03004  | SIERRA,CANO/JUANA MARIA               | GTSSA004703                | 2,250.00         | 31/03/2026    | 1     |
| M02035  | SILVA,GONZALEZ/MA DE LOURDES          | GTSSA000112                | 2,250.00         | 31/03/2026    | 1     |
| M02112  | SILVA,HERNANDEZ/MARICELA              | GTSSA000766                | 1,860.00         | 31/03/2026    | 1     |
| M02054  | SINECIO,HERNANDEZ/MARICRUZ BERENICE   | GTSSA005514                | 1,260.00         | 31/03/2026    | 1     |
| M01004  | SILVA,JUAREZ/JOSE ANTONIO             | GTSSA017414                | 19,361.48        | 31/03/2026    | 1     |
| M02107  | SIERRA,JALPA/LORENA ISABEL            | GTSSA003233                | 3,529.26         | 31/03/2026    | 1     |
| M03022  | SIERRA,LUNA/ALEJANDRA                 | GTSSA016481                | 2,250.00         | 31/03/2026    | 1     |
| M02040  | SILVA,LUNA/ALEJANDRA                  | GTSSA002410                | 7,586.37         | 31/03/2026    | 1     |
| M02068  | SILVA,LEMUS/JORGE                     | GTSSA000100                | 2,250.00         | 31/03/2026    | 1     |
| M03024  | SIERRA,MARTINEZ/JOSE ANTONIO          | GTSSA002475                | 7,245.80         | 31/03/2026    | 1     |
| M02057  | SIERRA,MARTINEZ/JULIO                 | GTSSA005461                | 5,350.00         | 31/03/2026    | 1     |
| M02105  | SILVA,MAGANA/RUBI                     | GTSSA001454                | 4,940.60         | 31/03/2026    | 1     |
| M02105  | SILVA,ORDAZ/ALEXIS LUIS               | GTSSA000421                | 4,940.60         | 31/03/2026    | 1     |
| M03023  | SIERRA,ORTEGA/ERNESTO                 | GTSSA006495                | 9,475.20         | 31/03/2026    | 1     |
| M02105  | SILVA,ROMAN/JOSE ANTONIO              | GTSSA002475                | 2,250.00         | 31/03/2026    | 1     |
| M02031  | SILVA,ROMAN/MARISOL                   | GTSSA002615                | 14,521.80        | 31/03/2026    | 1     |
| M02107  | SILVA,ZENDEJAS/ANA KARINA             | GTSSA001454                | 7,465.32         | 31/03/2026    | 1     |
| M02105  | SILVA,ZENDEJAS/CAROLINA DE LOS REYES  | GTSSA001302                | 12,794.32        | 31/03/2026    | 1     |
| M03019  | SILVA,ZEPEDA/MA ELIZABETH             | GTSSA003233                | 3,582.54         | 31/03/2026    | 1     |
| M03005  | SILVA,ZEPEDA/FRANCISCO JAVIER         | GTSSA005695                | 4,285.60         | 31/03/2026    | 1     |
| M01007  | SOTO,AGUADO/FERNANDO                  | GTSSA003262                | 6,128.40         | 31/03/2026    | 1     |
| M02095  | SOTO,ARAUJO/MA GUADALUPE              | GTSSA000310                | 10,973.00        | 31/03/2026    | 1     |
| M02107  | SOTO,ANTUNEZ/MARISOL                  | GTSSA002096                | 6,087.80         | 31/03/2026    | 1     |
| M03022  | SORIA,AVALOS/VICTOR HUGO              | GTSSA005683                | 3,400.00         | 31/03/2026    | 1     |
| M03004  | SOTELO,BARROSO/CLAUDIA                | GTSSA005473                | 3,825.40         | 31/03/2026    | 1     |
| M02105  | SOTO,BOTELLO/MARIA GUADALUPE          | GTSSA001845                | 5,720.60         | 31/03/2026    | 1     |
| M01006  | SOTO,CAMACHO/AYDEE LIZ                | GTSSA000100                | 2,250.00         | 31/03/2026    | 1     |
| M01007  | SORIA,CAMACHO/JENNIFER                | GTSSA001915                | 14,035.30        | 31/03/2026    | 1     |
| M02107  | SOTO,GARCIA/ALEJANDRA                 | GTSSA005770                | 13,192.12        | 31/03/2026    | 1     |
| M03004  | SORIA,GUEVARA/ALICIA IMELDA           | GTSSA002755                | 3,965.70         | 31/03/2026    | 1     |
| M01010  | SOTO,GONZALEZ/EDGAR NOE               | GTSSA001454                | 7,568.00         | 31/03/2026    | 1     |
| M02105  | SOTO,GUTIERREZ/MARIA GUADALUPE        | GTSSA000935                | 5,972.16         | 31/03/2026    | 1     |
| M01006  | SORIA,GASCA/JOSE                      | GTSSA005712                | 11,027.54        | 31/03/2026    | 1     |
| M01006  | SORIA,GRANADOS/RAMIRO                 | GTSSA002755                | 9,922.68         | 31/03/2026    | 1     |
| M02047  | SOTO,GONZALEZ/MA YOLANDA              | GTSSA001915                | 1,260.00         | 31/03/2026    | 1     |
| M03020  | SOTO,JIMENEZ/LAURA                    | GTSSA005444                | 5,691.90         | 31/03/2026    | 1     |
| M02036  | SOLIS,LARA/ANA EVA                    | GTSSA003554                | 7,826.00         | 31/03/2026    | 1     |
| M02006  | SOTO,LOPEZ/JUAN MANUEL                | GTSSA000310                | 2,250.00         | 31/03/2026    | 1     |
| M03023  | SOLORZANO,LINO/XOCHITL EDITH          | GTSSA002142                | 8,136.76         | 31/03/2026    | 1     |
| M01004  | SOTO,MARTINEZ/LETICIA                 | GTSSA017496                | 6,818.46         | 31/03/2026    | 1     |
| M01009  | SOLIS,MEDINA/MARIA MAGDALENA          | GTSSA002451                | 2,250.00         | 31/03/2026    | 1     |
| M01009  | SOTO,PEREZ/MARGARITA                  | GTSSA001652                | 5,118.54         | 31/03/2026    | 1     |
| M02036  | SORIA,PONCE/NORA HILDA                | GTSSA001652                | 4,495.40         | 31/03/2026    | 1     |
| M02034  | SOTO,ROSALES/JORGE MAURICIO           | GTSSA001652                | 7,826.00         | 31/03/2026    | 1     |
| CF40003 | SORIA,RANGEL/MIRIAM DE VANAGUY        | GTSSA016481                | 1,260.00         | 31/03/2026    | 1     |
| M01009  | SOTO,RODRIGUEZ/SUSANA                 | GTSSA017595                | 11,668.50        | 31/03/2026    | 1     |
| M03019  | SOSA,ROMERO/SANDRA JANET              | GTSSA001454                | 6,147.66         | 31/03/2026    | 1     |
| M03004  | SOLIS,SALGADO/AARON                   | GTSSA004592                | 12,878.45        | 31/03/2026    | 1     |
| M02036  | SOLIS,MARIA SEVERINA                  | GTSSA001396                | 4,495.40         | 31/03/2026    | 1     |
| M03022  | HERNANDEZ,REYES/SARAI                 | GTSSA005654                | 2,515.00         | 31/03/2026    | 1     |
| M02105  | HERNANDEZ,RAZO/SILVIA MARTHA          | GTSSA000766                | 7,273.74         | 31/03/2026    | 1     |
| M03005  | HERNANDEZ,REYES/VICTOR EDUARDO        | GTSSA005683                | 5,927.06         | 31/03/2026    | 1     |
| M03018  | HERNANDEZ,SEGURA/DOLORES LORENA       | GTSSA016505                | 2,070.00         | 31/03/2026    | 1     |
| CF41057 | HERNANDEZ,SANTANA/DANIEL              | GTSSA016505                | 2,250.00         | 31/03/2026    | 1     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M02107  | HERNANDEZ,SANCHEZ/GEMA                 | GTSSA003233                | 4,360.00         | 31/03/2026    | 1     |
| M02107  | HERNANDEZ,SERRANO/GABRIELA             | GTSSA005683                | 7,128.54         | 31/03/2026    | 1     |
| M02105  | HERRERA,SOLIS/MARIA DE JESUS           | GTSSA001244                | 5,720.60         | 31/03/2026    | 1     |
| M02031  | HERRERA,SANTANA/LILIANA                | GTSSA001454                | 11,024.22        | 31/03/2026    | 1     |
| M02049  | HERNANDEZ,SANDOVAL/MARIA LINDA YESENIA | GTSSA001302                | 12,078.67        | 31/03/2026    | 1     |
| M02035  | HERNANDEZ,SORIA/PATRICIA               | GTSSA016842                | 2,250.00         | 31/03/2026    | 1     |
| M02049  | HERNANDEZ,SUAREZ/RICARDO               | GTSSA004003                | 2,250.00         | 31/03/2026    | 1     |
| M02068  | HERRERA,SALAZAR/SERGIO                 | GTSSA017303                | 2,923.14         | 31/03/2026    | 1     |
| M02036  | HERRERA,TORRES/BERTHA LUCIA            | GTSSA017580                | 4,360.00         | 31/03/2026    | 1     |
| M02036  | HERRERA,TORRES/JAQUELINE               | GTSSA004925                | 8,558.00         | 31/03/2026    | 1     |
| M02036  | HERRERA,TORRES/JUANA MARIA             | GTSSA004884                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | HERNANDEZ,TREJO/MARIANA                | GTSSA003163                | 11,804.32        | 31/03/2026    | 1     |
| M02040  | HERNANDEZ,TORRES/TERESA                | GTSSA017373                | 2,250.00         | 31/03/2026    | 1     |
| M02047  | HERNANDEZ,VALLEJO/ARACELI              | GTSSA002615                | 7,826.00         | 31/03/2026    | 1     |
| M01006  | HERNANDEZ,VALENCIA/ANTONIO             | GTSSA001862                | 4,762.40         | 31/03/2026    | 1     |
| M01004  | HERNANDEZ,VALENCIA/ARTURO DE JESUS     | GTSSA017525                | 1,260.00         | 31/03/2026    | 1     |
| M02012  | HERNANDEZ,VALLEJO/EDUARDO              | GTSSA002615                | 4,605.40         | 31/03/2026    | 1     |
| M01006  | HEREDIA,VILLAGOMEZ/MARIA GUADALUPE     | GTSSA000112                | 7,826.00         | 31/03/2026    | 1     |
| M02068  | HERRERA,VELEZ/MA ANGELINA              | GTSSA002014                | 4,809.40         | 31/03/2026    | 1     |
| M03023  | HERNANDEZ,VIDAL/ROSALBA                | GTSSA003245                | 7,501.02         | 31/03/2026    | 1     |
| M02047  | HERNANDEZ,VARGAS/SARA                  | GTSSA002755                | 4,285.60         | 31/03/2026    | 1     |
| M02105  | HERNANDEZ,ZULUAGA/BLANCA ESTELA        | GTSSA002656                | 2,255.89         | 31/03/2026    | 1     |
| M03019  | HERRERA,ZAMORA/KARLA PATRICIA          | GTSSA005555                | 999.40           | 31/03/2026    | 1     |
| M02107  | HIDALGO,GUERRERO/MIRIAM DEL CARMEN     | GTSSA005683                | 4,360.00         | 31/03/2026    | 1     |
| M02105  | HIDALGO,GRANADOS/NOEMI                 | GTSSA002451                | 3,573.74         | 31/03/2026    | 1     |
| M02105  | HIDALGO,MONTIEL/MA ELENA               | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M03023  | HINOJOSA,RUFINO/GERARDO                | GTSSA000100                | 5,579.04         | 31/03/2026    | 1     |
| M01009  | HINOJOSA,ROMERO/JAIME GERARDO          | GTSSA005712                | 12,058.50        | 31/03/2026    | 1     |
| M03024  | HIDALGO,VALADEZ/MIGUEL ANGEL           | GTSSA002096                | 122.50           | 31/03/2026    | 1     |
| M03023  | HORTA,ROLDAN/VICTOR MANUEL             | GTSSA005683                | 6,267.20         | 31/03/2026    | 1     |
| M02107  | HORTA,ZAVALA/SONIA                     | GTSSA017414                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | HUICOCHEA,ADAN/JAVIER                  | GTSSA003636                | 13,605.08        | 31/03/2026    | 1     |
| M01006  | HURTADO,FERREYRA/ROSARIO               | GTSSA005683                | 14,951.28        | 31/03/2026    | 1     |
| M02036  | HUIDOBRO,GARCIA/KARINA                 | GTSSA017530                | 1,550.00         | 31/03/2026    | 1     |
| M02105  | HURTADO,GALLEGOS/LUZ ELIA              | GTSSA000701                | 9,861.18         | 31/03/2026    | 1     |
| M01004  | HURTADO,GARCIA/RODOLFO                 | GTSSA001290                | 13,243.40        | 31/03/2026    | 1     |
| M02105  | HUERAMO,HUERAMO/LUCIA                  | GTSSA001652                | 18,692.92        | 31/03/2026    | 1     |
| M03020  | HUERTA,MORENO/JOSE GERARDO             | GTSSA005654                | 8,753.20         | 31/03/2026    | 1     |
| M02085  | HUICHAPA,MARTINEZ/MARIA GUADALUPE      | GTSSA005695                | 3,086.80         | 31/03/2026    | 1     |
| CF41062 | HUERTA,PEREZ/MA ROSALBA                | GTSSA005473                | 2,070.00         | 31/03/2026    | 1     |
| M02045  | HUERTA,VEGA/ALEJANDRA DESIREE          | GTSSA017414                | 1,260.00         | 31/03/2026    | 1     |
| M02082  | IBARRA,AGUADO/MA DE LOURDES            | GTSSA003682                | 9,964.88         | 31/03/2026    | 1     |
| M03019  | IBARRA,FLORES/MARTHA ALICIA            | GTSSA000310                | 9,824.80         | 31/03/2026    | 1     |
| M03019  | IBARRA,GUERRA/LUIS ALFONSO             | GTSSA001454                | 3,258.80         | 31/03/2026    | 1     |
| M01006  | IBARRA,GONZALEZ/MA DE LA LUZ           | GTSSA005391                | 1,860.00         | 31/03/2026    | 1     |
| M02107  | IBARRA,GRANADOS/ROSA NORMA             | GTSSA005391                | 2,070.00         | 31/03/2026    | 1     |
| M01004  | IBARRA,HERRERA/JOSE ELIAS              | GTSSA017315                | 4,360.00         | 31/03/2026    | 1     |
| M01009  | IBARRA,HERNANDEZ/FRANCISCO JAVIER      | GTSSA017373                | 21,478.76        | 31/03/2026    | 1     |
| M02036  | IBARRA,LEMUS/DANIEL                    | GTSSA005210                | 374.23           | 31/03/2026    | 1     |
| M03019  | IBANEZ,MANCERA/ALICIA                  | GTSSA000515                | 4,248.80         | 31/03/2026    | 1     |
| M02001  | INFANTE,MARTINEZ/VERONICA VANESA       | GTSSA005683                | 1,470.00         | 31/03/2026    | 1     |
| M02105  | IBARRA,OLMOS/ANA GABRIELA              | GTSSA005683                | 9,936.00         | 31/03/2026    | 1     |
| M03020  | IBARRA,RODRIGUEZ/ANSELMO               | GTSSA005683                | 4,225.80         | 31/03/2026    | 1     |
| M02003  | IBARRA,RAMIREZ/MA TERESA               | GTSSA001454                | 4,605.40         | 31/03/2026    | 1     |
| M02031  | IBARRA,RIVERA/MA VIRGINIA              | GTSSA001454                | 17,573.76        | 31/03/2026    | 1     |
| M03012  | IBARRA,TORAL/JONATHAN                  | GTSSA000310                | 1,550.00         | 31/03/2026    | 1     |
| M03019  | IBARRA,VALENCIA/ANA LAURA              | GTSSA016481                | 4,248.80         | 31/03/2026    | 1     |
| M01009  | IBARRA,VALENCIA/ELVA ADELINA           | GTSSA016772                | 11,222.29        | 31/03/2026    | 1     |
| M02036  | IRETA,COLUNGA/MYRIAM                   | GTSSA006495                | 2,250.00         | 31/03/2026    | 1     |
| CF41076 | INOSENCIO,HERNANDEZ/LIZBET             | GTSSA016534                | 1,260.00         | 31/03/2026    | 1     |
| M02105  | IZQUIERDO,GUZMAN/EVA                   | GTSSA004650                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | IZQUIERDO,LUNA/ROSA CLAUDIA            | GTSSA000112                | 2,250.00         | 31/03/2026    | 1     |
| CF34261 | JARAMILLO,ALVARADO/JOSE CARMEN         | GTSSA016481                | 1,260.00         | 31/03/2026    | 1     |
| M02105  | JARAMILLO,ALVAREZ/KARLA BERENIZE       | GTSSA003233                | 2,250.00         | 31/03/2026    | 1     |
| M02003  | JAIME,AVILA/LUZ MARIA                  | GTSSA002755                | 4,815.00         | 31/03/2026    | 1     |
| M02034  | JASSO,ALCANTAR/MA MAGDALENA            | GTSSA005683                | 4,159.20         | 31/03/2026    | 1     |
| M02105  | JARAMILLO,CELEDON/RAQUEL               | GTSSA016842                | 5,720.60         | 31/03/2026    | 1     |
| M02035  | JACINTO,CARDENAS/RENATA                | GTSSA006495                | 3,154.00         | 31/03/2026    | 1     |
| M02107  | JACOBO,LARA/JAQUELIN                   | GTSSA000766                | 2,539.26         | 31/03/2026    | 1     |
| M03020  | JAIME,MOSQUEDA/ALEJANDRA NOEMI         | GTSSA002195                | 4,781.29         | 31/03/2026    | 1     |
| M03020  | JAIME,MARTINEZ/ANA GABRIELA            | GTSSA016674                | 3,396.60         | 31/03/2026    | 1     |
| M02105  | JAMAICA,NIETO/LESLY VIRIDIANA          | GTSSA000112                | 6,222.88         | 31/03/2026    | 1     |
| M02107  | JASSO,PIEDRA/DELIA                     | GTSSA000766                | 6,087.80         | 31/03/2026    | 1     |
| M02107  | JAUREGUI,RICO/CARMEN PATRICIA          | GTSSA000310                | 12,395.80        | 31/03/2026    | 1     |
| M03004  | JAIME,RODRIGUEZ/DUNSTANO               | GTSSA005543                | 3,035.14         | 31/03/2026    | 1     |
| M02048  | JASSO,RAMIREZ/DANIEL                   | GTSSA002615                | 2,617.06         | 31/03/2026    | 1     |
| M01004  | JAIME,RIOS/J JESUS                     | GTSSA001652                | 2,250.00         | 31/03/2026    | 1     |
| M02035  | JACOBO,RAZO/MARIA DE LA LUZ            | GTSSA003245                | 2,250.00         | 31/03/2026    | 1     |
| M03020  | JARAMILLO,SANDOVAL/J JESUS             | GTSSA001290                | 2,250.00         | 31/03/2026    | 1     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02105  | JAUREGUI,SANCHEZ/MARIA DEL ROCIO    | GTSSA005683                | 12,384.92        | 31/03/2026    | 1     |
| M03022  | JACINTO,VALADEZ/MA DEL CARMEN       | GTSSA005683                | 3,536.66         | 31/03/2026    | 1     |
| M03019  | JASSO,VELAZQUEZ/FELIPE              | GTSSA017580                | 9,434.13         | 31/03/2026    | 1     |
| M01009  | JACOBO,ZEPEDA/VANESSA FABIOLA       | GTSSA005683                | 3,870.00         | 31/03/2026    | 1     |
| M02036  | JIMENEZ,ANASTACIO/GREGORIA          | GTSSA004324                | 9,081.40         | 31/03/2026    | 1     |
| M02045  | JIMENEZ,ACEVES/MARTIN               | GTSSA000766                | 4,605.40         | 31/03/2026    | 1     |
| CF41062 | JIMENEZ,ARRIOLA/MARTHA PENELOPE     | GTSSA005654                | 9,066.42         | 31/03/2026    | 1     |
| M02035  | JIMENEZ,CASTRO/M HILDA              | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02112  | JIMENEZ,CAPETILLO/MONICA CRISTINA   | GTSSA016534                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | JIMENEZ,CAMARENA/MARIO ALBERTO      | GTSSA002656                | 17,271.28        | 31/03/2026    | 1     |
| M03022  | JIMENEZ,CAPETILLO/OLIVIA            | GTSSA016534                | 9,756.00         | 31/03/2026    | 1     |
| M01009  | JIMENEZ,FRANCO/GABRIEL              | GTSSA002451                | 12,398.80        | 31/03/2026    | 1     |
| M02105  | JIMENEZ,FLORES/NICOLAS              | GTSSA000766                | 4,383.74         | 31/03/2026    | 1     |
| M02035  | JIMENEZ,GONZALEZ/GUILLERMINA        | GTSSA003373                | 4,845.20         | 31/03/2026    | 1     |
| M02049  | JILOTE,GODINEZ/JESSICA GUADALUPE    | GTSSA000766                | 553.13           | 31/03/2026    | 1     |
| M02015  | JIMENEZ,HORTA/OLGA JOSEFINA         | GTSSA005461                | 9,017.67         | 31/03/2026    | 1     |
| M02105  | JIMENEZ,MARQUEZ/ALICIA              | GTSSA004650                | 3,406.86         | 31/03/2026    | 1     |
| M02035  | JIMENEZ,MEZA/CRISTIAN ULISES        | GTSSA005683                | 4,960.00         | 31/03/2026    | 1     |
| M02105  | JIMENEZ,MONARCA/GABRIELA            | GTSSA000112                | 12,098.27        | 31/03/2026    | 1     |
| M01004  | JIMENEZ,MONTOKA/IRMA GUADALUPE      | GTSSA000766                | 19,521.68        | 31/03/2026    | 1     |
| M02006  | JIMENEZ,MARTINEZ/MABEL              | GTSSA004650                | 1,860.00         | 31/03/2026    | 1     |
| M02036  | JIMENEZ,NIETO/MA GLORIA             | GTSSA017595                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | JIMENEZ,ORTEGA/MARIA DE LOS ANGELES | GTSSA000766                | 4,628.54         | 31/03/2026    | 1     |
| M02031  | JIMENEZ,PICAZO/MARIA DEL CARMEN     | GTSSA002615                | 5,334.87         | 31/03/2026    | 1     |
| M02057  | JIMENEZ,PERALES/CELINO              | GTSSA016505                | 7,826.00         | 31/03/2026    | 1     |
| M01006  | JIMENEZ,RAZO/ERIKA IVONNE           | GTSSA016854                | 16,147.94        | 31/03/2026    | 1     |
| M03022  | JIMENEZ,ROMERO/JUANA                | GTSSA016481                | 10,488.00        | 31/03/2026    | 1     |
| CF21135 | JIMENEZ,RICO/MARGARITA              | GTSSA016481                | 1,470.00         | 31/03/2026    | 1     |
| M01006  | JIMENEZ,RUBI/PATRICIA               | GTSSA004983                | 1,860.00         | 31/03/2026    | 1     |
| M02031  | JIMENEZ,SANCHEZ/JUANA               | GTSSA017414                | 2,250.00         | 31/03/2026    | 1     |
| M02003  | JIMENEZ,SOTO/JUAN CARLOS            | GTSSA000310                | 4,570.00         | 31/03/2026    | 1     |
| M02047  | JIMENEZ,SALDANA/MARIANA             | GTSSA005683                | 8,168.00         | 31/03/2026    | 1     |
| M02036  | JIMENEZ,VAZQUEZ/MARIA LUISA         | GTSSA004510                | 6,723.65         | 31/03/2026    | 1     |
| M01011  | JORDAN,PEREZ/BENJAMIN               | GTSSA005683                | 1,860.00         | 31/03/2026    | 1     |
| M02107  | JOERS,ROJANO/MIRIAM                 | GTSSA005765                | 11,761.38        | 31/03/2026    | 1     |
| M03022  | JUAREZ,ALVAREZ/OBDULIA              | GTSSA004650                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | JUAREZ,ARVIZU/MARIA DEL ROSARIO     | GTSSA000585                | 12,008.06        | 31/03/2026    | 1     |
| M01006  | JUAREZ,BEDOLLA/CARLOS JUVENAL       | GTSSA002615                | 1,346.20         | 31/03/2026    | 1     |
| M02107  | JUAREZ,CHAGOYA/ALEJANDRA            | GTSSA001652                | 1,260.00         | 31/03/2026    | 1     |
| M02068  | JURADO,CISNEROS/NORA HILDA          | GTSSA017571                | 7,740.03         | 31/03/2026    | 1     |
| M03023  | JUAREZ,DEANDA/MARIA SANDRA          | GTSSA000322                | 5,291.60         | 31/03/2026    | 1     |
| M03005  | JUAREZ,GARCIA/JOSE ARMANDO          | GTSSA016481                | 2,250.00         | 31/03/2026    | 1     |
| CF34245 | JUAREZ,GONZALEZ/JOSE ALFREDO        | GTSSA002615                | 1,260.00         | 31/03/2026    | 1     |
| M02112  | JUAREZ,GAYTAN/GABRIELA              | GTSSA017023                | 2,996.34         | 31/03/2026    | 1     |
| M03019  | JUAREZ,GARCIA/OSCAR LUIS            | GTSSA016481                | 999.40           | 31/03/2026    | 1     |
| M02112  | JUAREZ,GAYTAN/ROCIO ALEJANDRA       | GTSSA000766                | 2,396.34         | 31/03/2026    | 1     |
| CF41014 | JUAREZ,HERNANDEZ/JUAN               | GTSSA004650                | 2,070.00         | 31/03/2026    | 1     |
| M02107  | JUVERA,HERNANDEZ/MARY SOL           | GTSSA004983                | 5,907.80         | 31/03/2026    | 1     |
| M03022  | JUAREZ,HERNANDEZ/MARTIN OMAR        | GTSSA005683                | 2,546.66         | 31/03/2026    | 1     |
| M02105  | JUVENAL,JUAREZ/KARINA               | GTSSA000042                | 10,544.32        | 31/03/2026    | 1     |
| M01008  | JUAREZ,JUAREZ/MARITZA               | GTSSA005526                | 12,579.25        | 31/03/2026    | 1     |
| M03013  | JUAREZ,MEDINA/MARIA DE JESUS        | GTSSA017344                | 3,217.06         | 31/03/2026    | 1     |
| M01009  | JURADO,NIEVES/ANTONIA               | GTSSA006495                | 6,432.80         | 31/03/2026    | 1     |
| M01006  | JUSTO,NEGLETE/MIGUEL ANGEL          | GTSSA001302                | 15,358.88        | 31/03/2026    | 1     |
| M01007  | BARAJAS,CALDERON/ARELY DEL CARMEN   | GTSSA000013                | 1,292.80         | 31/03/2026    | 3     |
| M01004  | BARBA,COVARRUBIAS/CLAUDIA ADRIANA   | GTSSA017414                | 630.00           | 31/03/2026    | 3     |
| M01006  | BARRIGA,CAMILO/DANIELA              | GTSSA001652                | 930.00           | 31/03/2026    | 3     |
| M02035  | BAILON,CONTRERAS/ILSE MARIANA       | GTSSA017320                | 2,847.60         | 31/03/2026    | 3     |
| M02035  | BALCAZAR,CORNEJO/MA GUADALUPE       | GTSSA006495                | 5,373.00         | 31/03/2026    | 3     |
| M02035  | BANUELOS,CALVILLO/MIRNA LIZBETH     | GTSSA001652                | 2,847.60         | 31/03/2026    | 3     |
| M01004  | BANUELOS,CARDENAS/RICARDO           | GTSSA004650                | 630.00           | 31/03/2026    | 3     |
| M02035  | BARRERA,CORTES/ROCIO                | GTSSA017023                | 1,550.00         | 31/03/2026    | 3     |
| M02043  | BALTAZAR,CATALAN/VICTOR HUGO        | GTSSA005642                | 5,241.40         | 31/03/2026    | 3     |
| M02035  | BALANDRAN,CAMACHO/VIRIDIANA ANTONIA | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | BAUTISTA,CUENCA/ZOHEIR ALEJANDRO    | GTSSA004580                | 630.00           | 31/03/2026    | 3     |
| M03024  | BARRON,DURAN/AGUSTIN                | GTSSA017542                | 3,127.90         | 31/03/2026    | 3     |
| M02035  | BARRAGAN,DIAZ/ALMA JOVITA           | GTSSA001652                | 432.53           | 31/03/2026    | 3     |
| M03022  | BRAVO,DELGADO/EDUARDO               | GTSSA000013                | 3,445.00         | 31/03/2026    | 3     |
| CF0C002 | BARRON,DURAN/MARIA ESTHER           | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| CF40001 | BARRON,DURAN/FELISA                 | GTSSA001454                | 630.00           | 31/03/2026    | 3     |
| M01004  | BACA,ESQUIVEL/EFRAIN                | GTSSA017414                | 630.00           | 31/03/2026    | 3     |
| M02006  | BAROCIO,ESPINOZA/MARIA ELENA        | GTSSA017530                | 2,768.70         | 31/03/2026    | 3     |
| M02035  | BARAJAS,ESCALERA/PATRICIA           | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | BARAJAS,FRIAS/IVON MARGARITA        | GTSSA005695                | 1,035.00         | 31/03/2026    | 3     |
| M02036  | BARRERA,FELIPE/MA ELENA             | GTSSA002096                | 4,945.70         | 31/03/2026    | 3     |
| M02015  | BANDA,GALLARDO/MARIA ARACELI        | GTSSA003233                | 630.00           | 31/03/2026    | 3     |
| M03022  | BARAJAS,GARCIA/CLAUDIA DENISE       | GTSSA001652                | 735.00           | 31/03/2026    | 3     |
| M01006  | BAUTISTA,GONZALEZ/EDGAR JAVIER      | GTSSA017496                | 1,550.00         | 31/03/2026    | 3     |
| M02003  | BARCENAS,GALLARDO/FABIOLA AIDEE     | GTSSA000766                | 4,608.13         | 31/03/2026    | 3     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| CF40003 | BALDERAS,GALVAN/GUSTAVO             | GTSSA001681                | 630.00           | 31/03/2026    | 3     |
| M01004  | BARRON,GASTELUM/JUANA IRENE         | GTSSA006495                | 2,972.70         | 31/03/2026    | 3     |
| M02035  | BAEZA,GARCIA/MARIA JULIETA          | GTSSA004003                | 4,704.00         | 31/03/2026    | 3     |
| M03023  | BAEZA,GOMEZ/PEDRO                   | GTSSA017431                | 2,503.60         | 31/03/2026    | 3     |
| M03004  | BARRERA,GARCIA/RAMON                | GTSSA001512                | 1,035.00         | 31/03/2026    | 3     |
| M02035  | BRAVO,GOMEZ/ROCIO EDITH             | GTSSA017023                | 865.07           | 31/03/2026    | 3     |
| M01004  | BARRIENTOS,HERNANDEZ/ANA LUZ        | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M03023  | BARROSO,HERNANDEZ/ANGELICA          | GTSSA005683                | 930.00           | 31/03/2026    | 3     |
| M02035  | BARRON,HERNANDEZ/ANDREA             | GTSSA017385                | 2,415.07         | 31/03/2026    | 3     |
| M01004  | BALTIERRA,HERNANDEZ/MARIA CELIA     | GTSSA017542                | 735.00           | 31/03/2026    | 3     |
| M02035  | BARRIOS,HERNANDEZ/JOSE MIGUEL ANGEL | GTSSA017525                | 4,451.60         | 31/03/2026    | 3     |
| M03024  | BAUTISTA,IBARRA/CRISTOBAL           | GTSSA017530                | 947.90           | 31/03/2026    | 3     |
| M02059  | BANDA,JUAREZ/BERENICE               | GTSSA005543                | 1,017.80         | 31/03/2026    | 3     |
| M01004  | BARBOSA,JIMENEZ/FLORENCIO           | GTSSA006495                | 630.00           | 31/03/2026    | 3     |
| M02035  | BAUTISTA,JUAREZ/MAYRA YULIANA       | GTSSA017530                | 2,415.07         | 31/03/2026    | 3     |
| M02043  | BALDERAS,LOZANO/ALVARO GUILLERMO    | GTSSA017303                | 1,550.00         | 31/03/2026    | 3     |
| M03022  | BARRON,LOPEZ/MARIA ALEJANDRA        | GTSSA017525                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | BARAJAS,LEON/GERARDO ELISEO         | GTSSA002760                | 630.00           | 31/03/2026    | 3     |
| M01006  | BRAVO,LOPEZ/SALVADOR                | GTSSA017484                | 673.10           | 31/03/2026    | 3     |
| M02035  | BARRIENTOS,LONA/MARIA SANDRA        | GTSSA001454                | 735.00           | 31/03/2026    | 3     |
| CFOB003 | BARRIENTOS,LOEZA/VICTOR HUGO        | GTSSA001652                | 735.00           | 31/03/2026    | 3     |
| M02035  | BARBOSA,MENDOZA/ADRIANA             | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| M03021  | BANUELOS,MEDINA/ALEJANDRA           | GTSSA001652                | 2,936.00         | 31/03/2026    | 3     |
| M03019  | BALDERAS,MENDIOLA/CARLOS GERARDO    | GTSSA001290                | 1,035.00         | 31/03/2026    | 3     |
| M01004  | BARRON,MEDINA/CARLOS FRANCISCO      | GTSSA005683                | 7,310.70         | 31/03/2026    | 3     |
| M02036  | BARRIENTOS,MOLINA/MARIA ITZEL       | GTSSA001565                | 3,302.70         | 31/03/2026    | 3     |
| M03019  | BARRAGAN,MARTINEZ/KARLA CRISTINA    | GTSSA016534                | 1,883.13         | 31/03/2026    | 3     |
| M02049  | BARAJAS,MONTERO/LOURDES MIRIAM      | GTSSA001466                | 2,103.13         | 31/03/2026    | 3     |
| M02035  | BRAVO,MARTINEZ/NOE                  | GTSSA016912                | 2,227.60         | 31/03/2026    | 3     |
| M02035  | BARRON,MONJARAZ/YOVANNA CAROLINA    | GTSSA005613                | 1,550.00         | 31/03/2026    | 3     |
| M02015  | BARRERA,NIEVES/ABRIL NAYELHI        | GTSSA017414                | 1,550.00         | 31/03/2026    | 3     |
| M03025  | BLANCARTE,OLIVA/JOSE ALFONSO        | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| CFOC002 | BARAJAS,/OLGA LIDIA                 | GTSSA003233                | 930.00           | 31/03/2026    | 3     |
| M02043  | BAEZA,OLVERA/LEONEL ARTURO          | GTSSA017303                | 3,835.10         | 31/03/2026    | 3     |
| M01004  | BANUELOS,PEREZ/CRISANTO FRANCISCO   | GTSSA017385                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | BALDERAS,PRADO/DIEGO ARMANDO        | GTSSA005683                | 4,338.00         | 31/03/2026    | 3     |
| M02036  | BARCENAS,PEREZ/MARIA EDUWIGES       | GTSSA000462                | 630.00           | 31/03/2026    | 3     |
| M03011  | BAEZA,PEREZ/ELIZABETH               | GTSSA017443                | 5,355.80         | 31/03/2026    | 3     |
| M01006  | BARRETO,PEREZ/JOSE LUIS             | GTSSA004843                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | BALLESTEROS,PADILLA/MIRIAM          | GTSSA006495                | 2,415.07         | 31/03/2026    | 3     |
| M02043  | BAEZA,QUINTERO/JULIO CESAR          | GTSSA017303                | 5,241.40         | 31/03/2026    | 3     |
| M02036  | BANDA,QUINTANILLA/MARIA DE LOURDES  | GTSSA017562                | 1,550.00         | 31/03/2026    | 3     |
| M03004  | BACA,RAMIREZ/BLANCA ESTHER          | GTSSA005514                | 3,154.00         | 31/03/2026    | 3     |
| M02035  | BARCENAS,DE LA ROSA/BRENDA LETICIA  | GTSSA017542                | 1,982.53         | 31/03/2026    | 3     |
| M03020  | GARCIA,SANDOVAL/EVANGELINA          | GTSSA001290                | 2,250.00         | 31/03/2026    | 1     |
| M02036  | GARCIA,SANCHEZ/EDGAR AARON          | GTSSA016534                | 4,315.40         | 31/03/2026    | 1     |
| M02105  | GARDUNO,SOTO/LETICIA                | GTSSA005770                | 12,774.92        | 31/03/2026    | 1     |
| M02105  | GARCIA,SALAS/JOSE SALVADOR          | GTSSA005671                | 1,550.00         | 31/03/2026    | 1     |
| M03023  | GARCIA,TAMAYO/ELIZABETH PALOMA      | GTSSA000766                | 2,250.00         | 31/03/2026    | 1     |
| CF41030 | GARCIA,TAPIA/LUIS ADRIAN            | GTSSA001290                | 6,084.30         | 31/03/2026    | 1     |
| M01006  | GARCIA,TORRES/JOSE MANUEL           | GTSSA000351                | 13,961.28        | 31/03/2026    | 1     |
| M03011  | GARCIA,TORRES/MARCOS ALEJANDRO      | GTSSA001454                | 1,260.00         | 31/03/2026    | 1     |
| M02049  | GARCIA,TELLEZ/PATRICIA MARIA        | GTSSA000322                | 12,687.47        | 31/03/2026    | 1     |
| M02105  | GARCIA,VARGAS/ARISVETH YASHID       | GTSSA000766                | 5,726.86         | 31/03/2026    | 1     |
| M03021  | GARCIA,VAZQUEZ/CRISTINA             | GTSSA017373                | 2,250.00         | 31/03/2026    | 1     |
| CF34263 | GARCIA,VAZQUEZ/ENRIQUE SANTIAGO     | GTSSA016481                | 7,825.44         | 31/03/2026    | 1     |
| M03006  | GARCIA,VELEZ/FRANCISCO JAVIER       | GTSSA002096                | 13,422.98        | 31/03/2026    | 1     |
| M03023  | GARCIA,VARGAS/MARIA ISABEL          | GTSSA004703                | 635.73           | 31/03/2026    | 1     |
| CF34263 | GARCIA,VAZQUEZ/J ISAIAS             | GTSSA016481                | 1,260.00         | 31/03/2026    | 1     |
| M03021  | GARCIA,VALADEZ/JAVIER EDUARDO       | GTSSA003081                | 12,069.35        | 31/03/2026    | 1     |
| CF41065 | GALAN,VALENCIA/JOEL                 | GTSSA016493                | 10,966.50        | 31/03/2026    | 1     |
| M02095  | GARCIA,VENTURA/JESUS                | GTSSA016674                | 1,260.00         | 31/03/2026    | 1     |
| M01006  | GARCIA,VAZQUEZ/LETICIA              | GTSSA004592                | 10,522.68        | 31/03/2026    | 1     |
| M02036  | GALVAN,VALDEZ/LORENA                | GTSSA001920                | 9,311.90         | 31/03/2026    | 1     |
| M02035  | GARCIA,VILLASANA/LUCIA              | GTSSA002422                | 7,826.00         | 31/03/2026    | 1     |
| M02110  | GRANADOS,VERA/MARTHA ELVIA          | GTSSA002422                | 13,828.10        | 31/03/2026    | 1     |
| M01006  | GARCIA,VALLEJO/OSCAR ENRIQUE        | GTSSA005461                | 4,960.00         | 31/03/2026    | 1     |
| M02036  | GARCIA,VENEGAS/YESSICA              | GTSSA001862                | 4,570.00         | 31/03/2026    | 1     |
| M01015  | GARCIA,WITRAGO/JUAN ANGEL           | GTSSA005683                | 14,273.80        | 31/03/2026    | 1     |
| M02036  | GARCIA,ZAVALA/MA GUADALUPE          | GTSSA005671                | 10,183.44        | 31/03/2026    | 1     |
| M02006  | GARCIA,ZUNIGA/JUAN FRANCISCO        | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | GESTEFELD,JIMENEZ/DENISA EUDORA     | GTSSA001565                | 17,271.28        | 31/03/2026    | 1     |
| M02105  | GEN,RAMIREZ/MARISOL                 | GTSSA017385                | 14,328.06        | 31/03/2026    | 1     |
| M02105  | GRIMALDO,HERMOSILLO/MARIA TERESA    | GTSSA002241                | 1,450.72         | 31/03/2026    | 1     |
| M03019  | GRIMALDO,MARTINEZ/ALFONSO           | GTSSA005683                | 8,146.46         | 31/03/2026    | 1     |
| CF41013 | GONZALEZ,AGUILERA/BENJAMIN          | GTSSA005683                | 3,684.07         | 31/03/2026    | 1     |
| M02057  | GONZALEZ,AGUIRRE/ELVIRA             | GTSSA016493                | 10,861.40        | 31/03/2026    | 1     |
| M02016  | GOMEZ,AMADOR/ERIC DE JESUS          | GTSSA017530                | 2,250.00         | 31/03/2026    | 1     |
| M01009  | GONZALEZ,ALONSO/GLORIA              | GTSSA002475                | 2,250.00         | 31/03/2026    | 1     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03020  | GOMEZ,AYALA/MARIA GUADALUPE          | GTSSA016510                | 7,088.61         | 31/03/2026    | 1     |
| M01008  | GONZALEZ,ARGUETA/JUAN JOSE           | GTSSA016493                | 6,465.00         | 31/03/2026    | 1     |
| M01006  | GOMEZ,AYALA/JAVIER                   | GTSSA000701                | 3,596.20         | 31/03/2026    | 1     |
| M02105  | GONZALEZ,ACOSTA/LUCINA               | GTSSA005712                | 13,164.92        | 31/03/2026    | 1     |
| M03022  | GONZALEZ,ARELLANO/MANUEL             | GTSSA016481                | 2,250.00         | 31/03/2026    | 1     |
| CF41038 | GONZALEZ,AGUIRRE/MA GUADALUPE        | GTSSA016493                | 2,250.00         | 31/03/2026    | 1     |
| M03006  | GONZALEZ,ARELLANO/MAURICIO           | GTSSA005683                | 339.27           | 31/03/2026    | 1     |
| M03004  | GONZALEZ,ARECHAR/JOSE MANUEL         | GTSSA003781                | 10,507.85        | 31/03/2026    | 1     |
| M01006  | GONZALEZ,AVINA/MELISSA               | GTSSA005526                | 1,260.00         | 31/03/2026    | 1     |
| M01006  | GONZALEZ,AGUILAR/PAOLA PATRICIA      | GTSSA017595                | 17,661.28        | 31/03/2026    | 1     |
| M02049  | GONZALEZ,AYALA/TANIA STEBANY         | GTSSA005683                | 2,070.00         | 31/03/2026    | 1     |
| M02040  | GONZALEZ,BARAJAS/EVANGELINA          | GTSSA002323                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | GONZALEZ,BELTRAN/MA EUGENIA          | GTSSA001775                | 12,384.92        | 31/03/2026    | 1     |
| M02105  | GONZALEZ,BELTRAN/MONICA              | GTSSA001652                | 4,563.74         | 31/03/2026    | 1     |
| M02105  | GONZALEZ,BARRON/MARIA ROSA           | GTSSA003600                | 3,406.86         | 31/03/2026    | 1     |
| M01010  | GONZALEZ,CARRILLO/ALEJANDRA ALIZBETH | GTSSA005683                | 1,260.00         | 31/03/2026    | 1     |
| M02001  | GODINEZ,CENTENO/BRENNELY             | GTSSA000766                | 11,756.68        | 31/03/2026    | 1     |
| M03006  | GONZALEZ,CENTENO/JOSE CARLOS         | GTSSA001652                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | GOMEZ,CORONA/CARITINA                | GTSSA004650                | 6,087.80         | 31/03/2026    | 1     |
| M01008  | GOMEZ,COLIN/EMILIO                   | GTSSA003245                | 7,460.00         | 31/03/2026    | 1     |
| M02031  | GOMEZ,CARRILLO/ELVIRA                | GTSSA001454                | 7,826.00         | 31/03/2026    | 1     |
| M02035  | GONZALEZ,CAZARES/GUADALUPE           | GTSSA001290                | 2,725.06         | 31/03/2026    | 1     |
| M02036  | GONZALEZ,CABRERA/MARIA DE JESUS      | GTSSA002755                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | GONZALEZ,CARDENAS/JUANA EDITH        | GTSSA002755                | 5,350.00         | 31/03/2026    | 1     |
| M01006  | GONZALEZ,CARMONA/JAIME ALBERTO       | GTSSA016726                | 2,788.00         | 31/03/2026    | 1     |
| M01006  | GONZALEZ,CANO/JULIO CESAR            | GTSSA005695                | 7,568.00         | 31/03/2026    | 1     |
| M03021  | GONZALEZ,CABRERA/MARIA DE LOURDES    | GTSSA005473                | 6,529.35         | 31/03/2026    | 1     |
| M02105  | GONZALEZ,CASTRO/LIDYA                | GTSSA005765                | 2,250.00         | 31/03/2026    | 1     |
| M03024  | GONZALEZ,CARRION/JOSE LUIS           | GTSSA005543                | 5,946.81         | 31/03/2026    | 1     |
| M02105  | GONZALEZ,/CLAUDIA                    | GTSSA002615                | 2,250.00         | 31/03/2026    | 1     |
| M01009  | GONZALEZ,CHAVEZ/JOSE LUIS            | GTSSA001652                | 1,470.00         | 31/03/2026    | 1     |
| CF41040 | GODINEZ,CRUZ/MARCOS GUILLERMO        | GTSSA016534                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | GONZALEZ,CANO/MA CLAUDIA LETICIA     | GTSSA000585                | 9,553.71         | 31/03/2026    | 1     |
| M03004  | GODINEZ,CARDONA/MAYRA EDITH          | GTSSA002376                | 1,260.00         | 31/03/2026    | 1     |
| M03021  | RODRIGUEZ,ESQUIVEL/MARIA DEL ROSARIO | GTSSA005700                | 1,550.00         | 31/03/2026    | 1     |
| M03024  | RODRIGUEZ,FUENTES/DAVID              | GTSSA005683                | 11,391.77        | 31/03/2026    | 1     |
| M02034  | RODRIGUEZ,FLORES/M TERESA ROSA       | GTSSA000766                | 2,250.00         | 31/03/2026    | 1     |
| M01004  | RODRIGUEZ,FRAUSTO/MANUEL             | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M03020  | RODRIGUEZ,FLORES/MARISA ZIRAHUEN     | GTSSA016510                | 5,476.91         | 31/03/2026    | 1     |
| M02105  | ROCHA,FUENTES/PAULA CAROLINA         | GTSSA002166                | 18,406.27        | 31/03/2026    | 1     |
| M02003  | ROJAS,FIGUEROA/VERONICA PATRICIA     | GTSSA000310                | 4,605.40         | 31/03/2026    | 1     |
| M02035  | RODRIGUEZ,FERNANDEZ/VERONICA         | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M03020  | RODRIGUEZ,GOMEZ/ANTONIO              | GTSSA017414                | 1,470.00         | 31/03/2026    | 1     |
| M03019  | RODRIGUEZ,GUTIERREZ/ADRIANA          | GTSSA002323                | 2,250.00         | 31/03/2026    | 1     |
| M03022  | RODRIGUEZ,GONZALEZ/ANALLELY          | GTSSA004650                | 2,070.00         | 31/03/2026    | 1     |
| M02105  | RODRIGUEZ,GUTIERREZ/ALEJANDRA        | GTSSA016895                | 1,470.00         | 31/03/2026    | 1     |
| M03023  | ROCHA,GUTIERREZ/ADRIANA              | GTSSA002130                | 4,570.00         | 31/03/2026    | 1     |
| M01010  | RODRIGUEZ,GARCIA/BERTHA LYDIA        | GTSSA001652                | 12,689.60        | 31/03/2026    | 1     |
| M03023  | RODRIGUEZ,GARCIA/MARIA DEL CARMEN    | GTSSA001121                | 4,360.00         | 31/03/2026    | 1     |
| M02081  | ROCHA,GUERRA/IRMA                    | GTSSA001454                | 1,860.00         | 31/03/2026    | 1     |
| M01006  | ROMERO,GUERRERO/JORGE                | GTSSA004983                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | RODRIGUEZ,GOMEZ/JUAN ANTONIO         | GTSSA002306                | 6,288.60         | 31/03/2026    | 1     |
| M01010  | RODRIGUEZ,GONZALEZ/J EDMUNDO         | GTSSA005683                | 15,740.98        | 31/03/2026    | 1     |
| M03024  | ROMERO,GARCIA/JUAN ALFONSO           | GTSSA004650                | 7,289.63         | 31/03/2026    | 1     |
| M02107  | RODRIGUEZ,GUTIERREZ/MARIA LAURA      | GTSSA004703                | 4,028.54         | 31/03/2026    | 1     |
| M02035  | RODRIGUEZ,GOMEZ/LAURA ESTELA         | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M03005  | ROMERO,GARCIA/MARGARITA              | GTSSA001010                | 2,250.00         | 31/03/2026    | 1     |
| M01008  | ROBLEDO,GOMEZ/MARIO                  | GTSSA002393                | 2,250.00         | 31/03/2026    | 1     |
| M02035  | RODRIGUEZ,GONZALEZ/MA MAGDALENA      | GTSSA001454                | 7,426.86         | 31/03/2026    | 1     |
| M02105  | RODRIGUEZ,GONZALEZ/MARTHA ESMERALDA  | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | RODRIGUEZ,GARCIA/MIRIAM MARTHA       | GTSSA000766                | 5,849.26         | 31/03/2026    | 1     |
| CF41056 | RODRIGUEZ,GOMEZ/RAUL                 | GTSSA005473                | 2,070.00         | 31/03/2026    | 1     |
| M02105  | RODRIGUEZ,GOVEA/MARIA ROSARIO        | GTSSA017501                | 5,330.60         | 31/03/2026    | 1     |
| M02105  | ROJAS,HERNANDEZ/ANGELICA             | GTSSA005543                | 10,851.18        | 31/03/2026    | 1     |
| M02031  | RODRIGUEZ,HERNANDEZ/MARIA CAROLINA   | GTSSA005683                | 4,338.00         | 31/03/2026    | 1     |
| M03012  | RODRIGUEZ,/HILARIO                   | GTSSA000310                | 2,250.00         | 31/03/2026    | 1     |
| M02001  | ROJAS,HERNANDEZ/ISABEL               | GTSSA001652                | 2,677.78         | 31/03/2026    | 1     |
| M03022  | ROQUE,HERRERA/JUAN JOSE              | GTSSA005736                | 2,250.00         | 31/03/2026    | 1     |
| M03006  | ROCHA,HERNANDEZ/JOSE LUIS            | GTSSA005683                | 4,285.60         | 31/03/2026    | 1     |
| M01011  | ROJAS,HERNANDEZ/RAUL                 | GTSSA001454                | 4,650.00         | 31/03/2026    | 1     |
| M02006  | ROMERO,HERNANDEZ/VICENTE             | GTSSA017414                | 3,697.40         | 31/03/2026    | 1     |
| M03023  | RODRIGUEZ,/JAIME                     | GTSSA000322                | 4,157.20         | 31/03/2026    | 1     |
| M03020  | RODRIGUEZ,JACINTO/ANA PAULINA        | GTSSA000766                | 8,692.69         | 31/03/2026    | 1     |
| M02110  | ROCHA,JONES/DOLORES DEL CARMEN       | GTSSA005683                | 1,470.00         | 31/03/2026    | 1     |
| M02107  | ROCHA,JUAREZ/MARIA DEL ROSARIO       | GTSSA000766                | 2,539.26         | 31/03/2026    | 1     |
| M02107  | RODRIGUEZ,JIMENEZ/REYNA IVETH        | GTSSA017501                | 6,918.54         | 31/03/2026    | 1     |
| CF41076 | ROCHA,/JUAN MANUEL                   | GTSSA016493                | 7,726.77         | 31/03/2026    | 1     |
| M02082  | ROMERO,/JUAN CARLOS                  | GTSSA003373                | 14,596.35        | 31/03/2026    | 1     |
| M02047  | ROJAS,LOPEZ/ADRIANA                  | GTSSA005683                | 5,229.42         | 31/03/2026    | 1     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03022  | ROMERO,LOPEZ/BRENDA LIZETTE           | GTSSA005683                | 2,070.00         | 31/03/2026    | 1     |
| M01006  | ROMO,LERMA/MARIA CANDELARIA           | GTSSA002422                | 6,288.60         | 31/03/2026    | 1     |
| M02035  | RODRIGUEZ,LOZANO/EULALIA              | GTSSA005712                | 10,412.06        | 31/03/2026    | 1     |
| M02105  | ROMERO,/LETICIA                       | GTSSA005683                | 7,646.00         | 31/03/2026    | 1     |
| M02035  | RODRIGUEZ,DE LA LUZ/GENOVEVA          | GTSSA005770                | 6,955.20         | 31/03/2026    | 1     |
| M03023  | ROJO,LOPEZ/JOSE DE JESUS              | GTSSA005420                | 4,360.00         | 31/03/2026    | 1     |
| M02105  | RODRIGUEZ,LEDESM/MARIA DEL PILAR      | GTSSA003600                | 16,600.53        | 31/03/2026    | 1     |
| M03022  | RODRIGUEZ,LOPEZ/ROGELIO               | GTSSA016493                | 2,893.34         | 31/03/2026    | 1     |
| CF41061 | ROCHA,LEMUS/RAMIRO RAMON              | GTSSA005461                | 2,250.00         | 31/03/2026    | 1     |
| M03022  | RODRIGUEZ,LOPEZ/VERONICA DE LA CRUZ   | GTSSA017580                | 5,497.14         | 31/03/2026    | 1     |
| M02105  | RODRIGUEZ,/MANUELA                    | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M03022  | RODRIGUEZ,MACIAS/ARTURO               | GTSSA017595                | 8,333.50         | 31/03/2026    | 1     |
| M03019  | ROJAS,MORALES/EDITH                   | GTSSA003542                | 2,070.00         | 31/03/2026    | 1     |
| M02105  | RODRIGUEZ,MORALES/FELISA              | GTSSA005502                | 5,720.60         | 31/03/2026    | 1     |
| M02107  | RODRIGUEZ,MENDOZA/MARIA GUADALUPE     | GTSSA000322                | 8,197.80         | 31/03/2026    | 1     |
| CF41060 | ROJAS,MANRIQUEZ/GUADALUPE ESMERALDA   | GTSSA016534                | 1,470.00         | 31/03/2026    | 1     |
| M02082  | RODRIGUEZ,MOJICA/LETICIA              | GTSSA003711                | 2,250.00         | 31/03/2026    | 1     |
| M02035  | RODRIGUEZ,MUNOZ/LETICIA               | GTSSA005683                | 4,845.20         | 31/03/2026    | 1     |
| M02036  | RODRIGUEZ,MARTINEZ/LUZ ADRIANA        | GTSSA003011                | 1,860.00         | 31/03/2026    | 1     |
| M02105  | ROMO,MURGUIA/MIRIAM TERESA            | GTSSA017122                | 7,830.60         | 31/03/2026    | 1     |
| M02003  | ROCHA,MARTINEZ/MARIANA                | GTSSA016674                | 13,023.40        | 31/03/2026    | 1     |
| M03019  | ROMAN,MORELOS/OMAR ALFONSO            | GTSSA000100                | 6,420.66         | 31/03/2026    | 1     |
| M02105  | RODRIGUEZ,MORALES/PATRICIA            | GTSSA000322                | 3,406.86         | 31/03/2026    | 1     |
| M02006  | RODRIGUEZ,MORALES/RUBEN               | GTSSA005683                | 3,062.46         | 31/03/2026    | 1     |
| M02107  | HERNANDEZ,LEAL/DIANA ALEJANDRA        | GTSSA001652                | 12,592.12        | 31/03/2026    | 1     |
| M03019  | HERNANDEZ,LOPEZ/ELVIN                 | GTSSA016481                | 2,070.00         | 31/03/2026    | 1     |
| M01006  | HERNANDEZ,LANDEROS/FERNANDO           | GTSSA001985                | 14,264.60        | 31/03/2026    | 1     |
| M02105  | HERRERA,LINO/MARIA GUADALUPE          | GTSSA005514                | 2,250.00         | 31/03/2026    | 1     |
| M02036  | HERNANDEZ,LEON/JUANA CORINA           | GTSSA004703                | 2,672.70         | 31/03/2026    | 1     |
| M02036  | HERNANDEZ,LOPEZ/MARTA                 | GTSSA005683                | 7,826.00         | 31/03/2026    | 1     |
| M02105  | HERNANDEZ,LEON/MONICA                 | GTSSA003233                | 5,720.60         | 31/03/2026    | 1     |
| M01008  | HERNANDEZ,LARA/ROMAN                  | GTSSA017595                | 1,260.00         | 31/03/2026    | 1     |
| M02031  | HERNANDEZ,LUCIO/MARIA SUSANA          | GTSSA000585                | 9,557.11         | 31/03/2026    | 1     |
| M02036  | HERRERA,/MARIA DE LA LUZ              | GTSSA004160                | 1,550.00         | 31/03/2026    | 1     |
| M03019  | HERNANDEZ,LOPEZ/VICTOR MANUEL         | GTSSA016493                | 4,470.00         | 31/03/2026    | 1     |
| M03022  | HERNANDEZ,LOPEZ/YADIRA                | GTSSA001466                | 1,860.00         | 31/03/2026    | 1     |
| M03019  | HERNANDEZ,LARA/YOLANDA                | GTSSA000766                | 5,757.66         | 31/03/2026    | 1     |
| M02105  | HERNANDEZ,LOPEZ/LUZ AURORA            | GTSSA002603                | 14,490.32        | 31/03/2026    | 1     |
| M02081  | HERNANDEZ,LOPEZ/LOURDES               | GTSSA000112                | 8,558.00         | 31/03/2026    | 1     |
| M02036  | HERNANDEZ,MANRIQUE/ALEJANDRINA LORENA | GTSSA002451                | 9,311.90         | 31/03/2026    | 1     |
| M03004  | HERNANDEZ,MONJARAS/ANTONIO            | GTSSA001396                | 6,346.29         | 31/03/2026    | 1     |
| M03011  | HERNANDEZ,/MA TERESA                  | GTSSA000310                | 4,285.60         | 31/03/2026    | 1     |
| M02036  | HERNANDEZ,/MA ISABEL CRISTINA         | GTSSA003542                | 4,495.40         | 31/03/2026    | 1     |
| M01006  | HERNANDEZ,MEJIA/ALFREDO               | GTSSA017385                | 11,762.68        | 31/03/2026    | 1     |
| M02105  | HERNANDEZ,MARTINEZ/BLANCA ESTELA      | GTSSA005526                | 9,304.32         | 31/03/2026    | 1     |
| CF41040 | HERNANDEZ,MARTINEZ/MARIA CLAUDIA      | GTSSA016505                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | HERNANDEZ,MEJIA/DAVID                 | GTSSA006495                | 10,732.68        | 31/03/2026    | 1     |
| M03020  | HERRERA,MONTES/EUGENIO                | GTSSA016674                | 13,654.61        | 31/03/2026    | 1     |
| M03019  | HERNANDEZ,MONJARAS/JOSE ERNESTO       | GTSSA000310                | 3,858.80         | 31/03/2026    | 1     |
| M01006  | HERNANDEZ,MAYA/EDGAR IVAN             | GTSSA017373                | 10,125.27        | 31/03/2026    | 1     |
| M03021  | HERNANDEZ,MENZE/ERNESTO               | GTSSA016481                | 5,761.35         | 31/03/2026    | 1     |
| M02081  | HERNANDEZ,MUNOZ/JOSE FRANCISCO        | GTSSA000766                | 14,663.07        | 31/03/2026    | 1     |
| M03004  | HERNANDEZ,MARTINEZ/ISRAEL             | GTSSA005514                | 10,222.45        | 31/03/2026    | 1     |
| M02105  | HERRERA,MARTINEZ/IMELDA               | GTSSA000112                | 4,563.74         | 31/03/2026    | 1     |
| M03023  | HERNANDEZ,/MIRIAM MINERVA             | GTSSA016481                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | HERNANDEZ,MORAN/JUAN ALBERTO          | GTSSA005823                | 10,912.68        | 31/03/2026    | 1     |
| M03021  | HERNANDEZ,MALDONADO/LETICIA           | GTSSA017414                | 2,511.00         | 31/03/2026    | 1     |
| M03006  | HERRERA,MEDEL/LUIS ERNESTO            | GTSSA005683                | 5,638.54         | 31/03/2026    | 1     |
| M02015  | HERNANDEZ,MARTINEZ/MA ISABEL          | GTSSA002615                | 8,558.00         | 31/03/2026    | 1     |
| M02105  | HERNANDEZ,MARTINEZ/MARIA MILAGROS     | GTSSA000112                | 2,250.00         | 31/03/2026    | 1     |
| M03004  | HERNANDEZ,MONJARAS/MA DEL CARMEN      | GTSSA016481                | 3,820.26         | 31/03/2026    | 1     |
| M03004  | HERRERA,MONTALVO/MARISELA             | GTSSA000112                | 2,250.00         | 31/03/2026    | 1     |
| CF34263 | HERNANDEZ,MUNOZ/MONICA                | GTSSA016674                | 7,825.44         | 31/03/2026    | 1     |
| M02035  | HERRERA,MORENO/VERONICA               | GTSSA001244                | 13,204.63        | 31/03/2026    | 1     |
| M02105  | HERNANDEZ,MARTINEZ/YAJAIRA MARGARITA  | GTSSA002084                | 7,830.60         | 31/03/2026    | 1     |
| M02036  | HERNANDEZ,MARTINEZ/YATZIRI MONTSERRAT | GTSSA006495                | 5,318.46         | 31/03/2026    | 1     |
| M02105  | HERNANDEZ,OLALDE/JOSE ARTURO          | GTSSA005502                | 5,720.60         | 31/03/2026    | 1     |
| M01006  | HERNANDEZ,OCHOA/FAUSTO                | GTSSA001961                | 2,250.00         | 31/03/2026    | 1     |
| M02082  | HERNANDEZ,ORTEGA/MARIBEL              | GTSSA017595                | 8,378.00         | 31/03/2026    | 1     |
| M01004  | HERNANDEZ,PORRAS/ARTURO MAHO          | GTSSA000766                | 122.50           | 31/03/2026    | 1     |
| M02107  | HERNANDEZ,PEREZ/ANA BERTHA            | GTSSA005736                | 1,470.00         | 31/03/2026    | 1     |
| M02105  | HERNANDEZ,PRADO/BEATRIZ ADRIANA       | GTSSA000766                | 7,444.32         | 31/03/2026    | 1     |
| M01004  | HERNANDEZ,PADILLA/MA DOLORES          | GTSSA005683                | 1,470.00         | 31/03/2026    | 1     |
| M03011  | HERNANDEZ,PACHECO/FELICIANO           | GTSSA001290                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | HERNANDEZ,PEREZ/LIDIA                 | GTSSA017580                | 1,550.00         | 31/03/2026    | 1     |
| M03019  | HERNANDEZ,PEREZ/MIRIAM GISELA         | GTSSA001454                | 2,070.00         | 31/03/2026    | 1     |
| M02036  | HERNANDEZ,PALAFIX/NELLY CRISTINA      | GTSSA001594                | 2,298.47         | 31/03/2026    | 1     |
| M01004  | HERNANDEZ,REYES/ALBERTO               | GTSSA003233                | 1,470.00         | 31/03/2026    | 1     |
| M03020  | HERNANDEZ,ROCHA/ANA KAREN             | GTSSA001454                | 329.30           | 31/03/2026    | 1     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02105  | HERNANDEZ,ROSILLO/ALMA GRACIELA       | GTSSA000252                | 15,274.92        | 31/03/2026    | 1     |
| CF40002 | HERNANDEZ,RAMIREZ/CECILIA             | GTSSA016481                | 2,250.00         | 31/03/2026    | 1     |
| M02048  | HERNANDEZ,RANGEL/ESTELA               | GTSSA001652                | 2,250.00         | 31/03/2026    | 1     |
| M02003  | HERNANDEZ,RODRIGUEZ/FRANCISCO JAVIER  | GTSSA016674                | 7,705.40         | 31/03/2026    | 1     |
| M03020  | HERRERA,RAMIREZ/GRACIELA              | GTSSA016481                | 4,225.80         | 31/03/2026    | 1     |
| M03023  | HERNANDEZ,RODRIGUEZ/MARIA GUADALUPE   | GTSSA003233                | 2,885.74         | 31/03/2026    | 1     |
| M03022  | HERNANDEZ,ROSILLO/JESUS SAMUEL        | GTSSA000112                | 5,930.48         | 31/03/2026    | 1     |
| CF34245 | HERNANDEZ,REGUERO/JOSE LUIS           | GTSSA017023                | 1,470.00         | 31/03/2026    | 1     |
| M02036  | HERRERA,RANGEL/LUCERO ELISA           | GTSSA001471                | 6,815.40         | 31/03/2026    | 1     |
| M03020  | HERRERA,RAMIREZ/NORMA                 | GTSSA016481                | 3,567.20         | 31/03/2026    | 1     |
| M02105  | HERNANDEZ,RIVERA/NALLELY GUADALUPE    | GTSSA001290                | 15,874.92        | 31/03/2026    | 1     |
| M02105  | HERNANDEZ,RIVERA/NEREIDA IRAIS        | GTSSA001302                | 12,174.92        | 31/03/2026    | 1     |
| M02036  | HERNANDEZ,RESENDIZ/SANTA LUCIA        | GTSSA004983                | 4,495.40         | 31/03/2026    | 1     |
| M03023  | ROCHA,MORALES/RODRIGO                 | GTSSA016481                | 2,531.46         | 31/03/2026    | 1     |
| M02031  | RODRIGUEZ,MARTINEZ/SARA               | GTSSA001466                | 15,114.82        | 31/03/2026    | 1     |
| M03023  | RODRIGUEZ,MEDRANO/URIEL               | GTSSA016575                | 8,558.00         | 31/03/2026    | 1     |
| M03004  | RODRIGUEZ,NEGRETE/GLORIA ELBA         | GTSSA002755                | 4,605.40         | 31/03/2026    | 1     |
| M03019  | RODRIGUEZ,NINO/LAURA                  | GTSSA017414                | 4,248.80         | 31/03/2026    | 1     |
| M02105  | RODRIGUEZ,NINO/YADIRA                 | GTSSA000112                | 4,470.00         | 31/03/2026    | 1     |
| M02105  | RODRIGUEZ,ORNELAS/CAROLINA            | GTSSA002632                | 1,260.00         | 31/03/2026    | 1     |
| M01006  | RODRIGUEZ,OCON/DIANA LIDIA            | GTSSA003373                | 14,951.28        | 31/03/2026    | 1     |
| M02005  | ROJAS,OLVERA/DANIEL                   | GTSSA016674                | 4,105.60         | 31/03/2026    | 1     |
| M03004  | ROJAS,OLVERA/J ENCARNACION            | GTSSA002171                | 2,250.00         | 31/03/2026    | 1     |
| M03021  | ROJAS,OLVERA/MA DEL ROSARIO JUDITH    | GTSSA005461                | 9,128.00         | 31/03/2026    | 1     |
| M03019  | ROSALES,OLMOS/MONICA                  | GTSSA016481                | 7,480.20         | 31/03/2026    | 1     |
| M02107  | ROMERO,ORTIZ/MARTHA LETICIA           | GTSSA000310                | 1,918.90         | 31/03/2026    | 1     |
| M03005  | ROSALES,OLMOS/ROCIO                   | GTSSA001454                | 7,396.48         | 31/03/2026    | 1     |
| M02035  | ROJAS,OLVERA/SARA BENEDICTA           | GTSSA017595                | 2,250.00         | 31/03/2026    | 1     |
| M03021  | ROSALES,OLMOS/VERONICA                | GTSSA016481                | 2,250.00         | 31/03/2026    | 1     |
| M03023  | ROJAS,OLVERA/MA YAZMIN                | GTSSA002451                | 8,558.00         | 31/03/2026    | 1     |
| M01006  | ROSAS,PEREZ/CAMILO                    | GTSSA000112                | 5,350.00         | 31/03/2026    | 1     |
| M01004  | RODRIGUEZ,PACHECO/JUDITH ANGELES      | GTSSA017542                | 1,470.00         | 31/03/2026    | 1     |
| M02068  | ROQUE,PRECIADO/MARIA LETICIA          | GTSSA003740                | 12,546.29        | 31/03/2026    | 1     |
| M02110  | RODRIGUEZ,PEREZ/MA CONCEPCION         | GTSSA001290                | 6,188.66         | 31/03/2026    | 1     |
| M02036  | RODRIGUEZ,DE LA PAZ/MA DE LOS ANGELES | GTSSA000025                | 2,250.00         | 31/03/2026    | 1     |
| M03023  | RODRIGUEZ,PEREZ/RIGOBERTO             | GTSSA002755                | 2,250.00         | 31/03/2026    | 1     |
| M02006  | ROCHA,RODRIGUEZ/ANTONIO               | GTSSA001454                | 9,370.46         | 31/03/2026    | 1     |
| M02031  | RODRIGUEZ,RODRIGUEZ/ANGELICA ARACELI  | GTSSA001454                | 10,046.67        | 31/03/2026    | 1     |
| M02082  | RODRIGUEZ,RODRIGUEZ/CLAUDIA ISET      | GTSSA002130                | 1,860.00         | 31/03/2026    | 1     |
| M02031  | RODRIGUEZ,ROJAS/ESTELA                | GTSSA017580                | 2,250.00         | 31/03/2026    | 1     |
| M02035  | ROSAS,RODRIGUEZ/EVA                   | GTSSA017501                | 4,845.20         | 31/03/2026    | 1     |
| M02105  | ROIG,ROSAS/ELSA                       | GTSSA004090                | 15,270.32        | 31/03/2026    | 1     |
| M02105  | RODRIGUEZ,RODRIGUEZ/EDITH PAOLA       | GTSSA005683                | 4,960.00         | 31/03/2026    | 1     |
| M01004  | RODRIGUEZ,DE LA ROSA/GUSTAVO          | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02036  | RODRIGUEZ,ROSAS/MARIA GUADALUPE       | GTSSA003595                | 9,081.40         | 31/03/2026    | 1     |
| M03023  | ROSALES,RUIZ/ISRAEL                   | GTSSA003233                | 3,977.20         | 31/03/2026    | 1     |
| M03020  | ROSAS,REYES/SIDRO                     | GTSSA016481                | 3,445.80         | 31/03/2026    | 1     |
| M02035  | ROSALES,ROMO/JAVIER                   | GTSSA001466                | 4,845.20         | 31/03/2026    | 1     |
| M03019  | ROCHA,RODRIGUEZ/MA DE JESUS           | GTSSA016481                | 2,250.00         | 31/03/2026    | 1     |
| M03021  | RODRIGUEZ,ROJAS/JORGE                 | GTSSA000766                | 2,250.00         | 31/03/2026    | 1     |
| M03011  | RODRIGUEZ,RAMIREZ/JUANA DEL SOCORRO   | GTSSA005683                | 2,928.54         | 31/03/2026    | 1     |
| M01006  | RODRIGUEZ,RAMIREZ/JUANA FRANCISCA     | GTSSA005526                | 13,232.68        | 31/03/2026    | 1     |
| M02036  | RODRIGUEZ,ROSALES/JUAN MANUEL         | GTSSA001611                | 374.23           | 31/03/2026    | 1     |
| M03020  | RODRIGUEZ,RODRIGUEZ/LAURA             | GTSSA016481                | 10,533.80        | 31/03/2026    | 1     |
| M02031  | RODRIGUEZ,RANGEL/LUIS ALBERTO         | GTSSA001652                | 10,034.22        | 31/03/2026    | 1     |
| M01004  | ROMERO,ROBLES/LUIS ALFONSO            | GTSSA005683                | 1,550.00         | 31/03/2026    | 1     |
| M02031  | ROBLES,RIVERA/MA SOLEDAD              | GTSSA016534                | 6,340.60         | 31/03/2026    | 1     |
| CF34263 | RODRIGUEZ,RODRIGUEZ/MARTHA EDITH      | GTSSA016481                | 1,470.00         | 31/03/2026    | 1     |
| M03006  | RODRIGUEZ,ROBERTO                     | GTSSA002096                | 2,250.00         | 31/03/2026    | 1     |
| M03020  | RODRIGUEZ,RUIZ/MA OLIMPIA             | GTSSA016481                | 3,567.20         | 31/03/2026    | 1     |
| M03021  | ROSAS,RIVERA/RAFAEL                   | GTSSA005683                | 7,627.11         | 31/03/2026    | 1     |
| M03023  | RODRIGUEZ,SOLORZANO/AURORA            | GTSSA002405                | 5,350.00         | 31/03/2026    | 1     |
| M03023  | ROBLES,SARDINA/ANA ROSA               | GTSSA004703                | 3,377.20         | 31/03/2026    | 1     |
| M03023  | RODRIGUEZ,SALAZAR/CLAUDIA ALEXANDRA   | GTSSA005683                | 6,250.50         | 31/03/2026    | 1     |
| M02107  | RODRIGUEZ,SANTOYO/MA DOLORES          | GTSSA004650                | 7,826.00         | 31/03/2026    | 1     |
| M02036  | RODRIGUEZ,SOTO/DIANA                  | GTSSA001232                | 10,161.90        | 31/03/2026    | 1     |
| M01008  | RODRIGUEZ,SOTO/EMMA IDALIA            | GTSSA003233                | 12,041.00        | 31/03/2026    | 1     |
| M01004  | ROJAS,SOLORIO/FRANCISCO               | GTSSA017530                | 2,070.00         | 31/03/2026    | 1     |
| M02036  | RODRIGUEZ,SOLORZANO/GORGONIA          | GTSSA002340                | 8,558.00         | 31/03/2026    | 1     |
| M03006  | ROCHA,SOLIS/GABRIEL HUMBERTO          | GTSSA005683                | 1,550.00         | 31/03/2026    | 1     |
| M01015  | RODRIGUEZ,SOTO/MARTHA ESTELA          | GTSSA005765                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | RODRIGUEZ,SERRANO/MAYRA               | GTSSA005502                | 15,750.66        | 31/03/2026    | 1     |
| M02107  | ROSAS,SANTANA/MIRIAM                  | GTSSA000322                | 6,087.80         | 31/03/2026    | 1     |
| M02081  | RODRIGUEZ,SANCHEZ/ROSA                | GTSSA001652                | 5,008.80         | 31/03/2026    | 1     |
| M02110  | ROMO,SERRANO/SILVIA                   | GTSSA002451                | 9,831.34         | 31/03/2026    | 1     |
| CF41002 | RODRIGUEZ,SANCHEZ/WENDY ELIZABETH     | GTSSA002475                | 1,470.00         | 31/03/2026    | 1     |
| M02107  | ROMERO,TRUJILLO/MA JOSEFINA           | GTSSA001290                | 6,366.06         | 31/03/2026    | 1     |
| M03024  | RODRIGUEZ,TAPIA/MIGUEL ALEJANDRO      | GTSSA003904                | 6,836.00         | 31/03/2026    | 1     |
| M03020  | ROJAS,ULLOA/GONZALO                   | GTSSA016481                | 4,570.00         | 31/03/2026    | 1     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M02015  | RODRIGUEZ,VILLALPANDO/MA DEL CARMEN    | GTSSA002615                | 2,250.00         | 31/03/2026    | 1     |
| CF41013 | ROJAS,VARGAS/ENRIQUE                   | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | RODRIGUEZ,VILLAVICENCIO/GLADYS MINERVA | GTSSA001652                | 3,139.26         | 31/03/2026    | 1     |
| M02105  | BUENROSTRO,FIGUEROA/MARIA DE LOURDES   | GTSSA000684                | 12,774.92        | 31/03/2026    | 1     |
| M02105  | BUSTOS,JIMENEZ/FELICITAS TERESA        | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02061  | BUSTOS,/JORGE ANTONIO                  | GTSSA005683                | 2,928.54         | 31/03/2026    | 1     |
| M02003  | BUSTAMANTE,LONGORIA/EVERARDO           | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02031  | BUENA,OROZCO/AURELIA ELIZABETH         | GTSSA003233                | 16,461.28        | 31/03/2026    | 1     |
| M02006  | BUENA,OROZCO/JUANA ANAKAREN            | GTSSA016842                | 1,260.00         | 31/03/2026    | 1     |
| M02036  | BUSTOS,PEREZ/MARIA CONCEPCION          | GTSSA003245                | 9,306.46         | 31/03/2026    | 1     |
| CF41058 | BUSTOS,PEREZ/FELIX ENRIQUE             | GTSSA016534                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | CALDERON,ARENAS/ANA SILVIA             | GTSSA006495                | 3,529.26         | 31/03/2026    | 1     |
| M02107  | CALDERON,ARENAS/MARIA DE LOS ANGELES   | GTSSA003373                | 4,808.54         | 31/03/2026    | 1     |
| M03022  | CASTRO,AGUILAR/ALEJANDRO               | GTSSA005683                | 3,146.66         | 31/03/2026    | 1     |
| M02031  | CASTILLO,AGUILAR/ANA ELVIRA            | GTSSA017414                | 13,700.21        | 31/03/2026    | 1     |
| M02036  | CABRERA,ANGEL/MA DEL CARMEN            | GTSSA003081                | 9,311.90         | 31/03/2026    | 1     |
| M02107  | CALDERON,AGUILERA/ELIZABETH            | GTSSA004650                | 14,134.00        | 31/03/2026    | 1     |
| M02107  | CAMPOS,ALVAREZ/MA GUADALUPE            | GTSSA000795                | 2,250.00         | 31/03/2026    | 1     |
| M02058  | CARRILLO,AYALA/IRVING ISRAEL           | GTSSA016481                | 4,650.00         | 31/03/2026    | 1     |
| M03024  | CHAVEZ,ALVAREZ/J TRINIDAD              | GTSSA017571                | 7,662.61         | 31/03/2026    | 1     |
| M01009  | CALZONCIN,AGUILERA/JAVIER              | GTSSA002422                | 21,025.04        | 31/03/2026    | 1     |
| M02034  | CASTRO,ARCE/JUAN ALBERTO               | GTSSA017414                | 13,012.09        | 31/03/2026    | 1     |
| M01006  | CASILLAS,ARAIZA/LUIS GERARDO           | GTSSA002533                | 2,070.00         | 31/03/2026    | 1     |
| M02105  | CASTRO,ARCE/MARIA MAGDALENA            | GTSSA000766                | 3,406.86         | 31/03/2026    | 1     |
| M02105  | CASTRO,AVALOS/OSWALDO                  | GTSSA002615                | 13,818.66        | 31/03/2026    | 1     |
| M03011  | CARDENAS,ARVIZU/ROSA MARIA             | GTSSA000585                | 5,111.76         | 31/03/2026    | 1     |
| M02036  | CASTILLO,ARELLANO/ROSALVA              | GTSSA000310                | 7,826.00         | 31/03/2026    | 1     |
| M02105  | CARDENAS,ARVIZU/SILVINA                | GTSSA000766                | 5,720.60         | 31/03/2026    | 1     |
| M02006  | CALDERON,ARENAS/JOSE SACRAMENTO        | GTSSA004003                | 2,625.00         | 31/03/2026    | 1     |
| M02105  | CAMPOS,BARRERA/CELIA                   | GTSSA006495                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | CAMPOS,BARAJAS/DIANA                   | GTSSA017553                | 12,028.60        | 31/03/2026    | 1     |
| M03023  | CAMPOS,BRIONES/JORGE ALBERTO           | GTSSA016481                | 1,260.00         | 31/03/2026    | 1     |
| M03022  | CARRALES,BARRIENTOS/JOSE LUIS          | GTSSA016575                | 3,536.66         | 31/03/2026    | 1     |
| M02048  | CARPIO,CERVERA/CRISTIAN                | GTSSA002615                | 1,260.00         | 31/03/2026    | 1     |
| M03018  | CAMARENA,CAMARENA/EDUARDO RAMON        | GTSSA004650                | 1,260.00         | 31/03/2026    | 1     |
| M02047  | CANO,CHAVEZ/MARIA GUADALUPE            | GTSSA003233                | 7,294.98         | 31/03/2026    | 1     |
| M03020  | CABRERA,CAUDILLO/IGNACIO               | GTSSA016481                | 7,240.01         | 31/03/2026    | 1     |
| M03023  | CABRERA,COLLAZO/J GUADALUPE CARMEN     | GTSSA016534                | 7,876.24         | 31/03/2026    | 1     |
| M03022  | CAMPOS,CERVANTES/JUAN RAMON            | GTSSA005683                | 10,483.80        | 31/03/2026    | 1     |
| M01007  | CALDERON,CHAVEZ/LAURA IRENE            | GTSSA004650                | 5,348.40         | 31/03/2026    | 1     |
| M02016  | CABRERA,CEDILLO/MA GUILLERMINA         | GTSSA017542                | 2,250.00         | 31/03/2026    | 1     |
| M03024  | CAMPOS,CERVANTES/MA ALEJANDRA          | GTSSA005683                | 4,145.80         | 31/03/2026    | 1     |
| M02105  | CHAVEZ,CAMPOS/MIGUEL                   | GTSSA002615                | 13,610.34        | 31/03/2026    | 1     |
| M02105  | CARREON,CHAVEZ/MA ROSA                 | GTSSA003600                | 9,304.32         | 31/03/2026    | 1     |
| M02036  | CHAVEZ,CENTENO/MARTHA YASMIN           | GTSSA016970                | 1,470.00         | 31/03/2026    | 1     |
| M03023  | CALDERON,CALDERON/MIRIAM LETICIA       | GTSSA005695                | 8,289.04         | 31/03/2026    | 1     |
| M02105  | CASTRO,CHAVEZ/MARITZA                  | GTSSA000030                | 15,484.92        | 31/03/2026    | 1     |
| M02058  | CASTRO,CONTRERAS/MARIA TERESA          | GTSSA003245                | 4,570.00         | 31/03/2026    | 1     |
| M02006  | CHAVEZ,CHAVEZ/ARTURO                   | GTSSA000310                | 4,687.40         | 31/03/2026    | 1     |
| M02110  | CANO,CHAVEZ/ANTONIA                    | GTSSA003245                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | CASILLAS,CERVANTES/ALAN CHRISTIAN      | GTSSA001425                | 9,936.00         | 31/03/2026    | 1     |
| M03020  | CALVILLO,CASTILLO/AMERICA GABRIELA     | GTSSA016481                | 12,121.80        | 31/03/2026    | 1     |
| M02047  | CANO,CHAVEZ/HERMINIA                   | GTSSA003233                | 5,723.50         | 31/03/2026    | 1     |
| M02105  | CASTILLO,DOMINGUEZ/MARIA               | GTSSA001466                | 19,292.92        | 31/03/2026    | 1     |
| M03005  | CAMACHO,DELGADO/PEDRO                  | GTSSA001652                | 8,871.60         | 31/03/2026    | 1     |
| M03022  | CARRILLO,DELGADO/UBALDO DE JESUS       | GTSSA016481                | 1,470.00         | 31/03/2026    | 1     |
| M02031  | CASTRO,ESPINOZA/ANA LAURA DE LA LUZ    | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | CAMPOS,ESCOBAR/ANA ISABEL              | GTSSA017484                | 9,702.12         | 31/03/2026    | 1     |
| M02036  | CAMACHO,ESPINOZA/MARIA CONSUELO        | GTSSA002842                | 6,155.19         | 31/03/2026    | 1     |
| M03023  | CASTILLO,ESPINOZA/MICAELA EDITH        | GTSSA016493                | 13,794.24        | 31/03/2026    | 1     |
| CF41011 | CALDERON,FLORES/DAVID                  | GTSSA000766                | 2,070.00         | 31/03/2026    | 1     |
| M03019  | CASTILLO,FERNANDEZ/GERMAN              | GTSSA016481                | 1,260.00         | 31/03/2026    | 1     |
| M02048  | CHAVEZ,GARCIA/EVANGELINA               | GTSSA017414                | 4,105.60         | 31/03/2026    | 1     |
| M01006  | CASTOR,GARCIA/ENRIQUE                  | GTSSA002755                | 17,271.28        | 31/03/2026    | 1     |
| M02105  | CALDERON,GOMEZ/MARIA ESMERALDA         | GTSSA004365                | 4,360.00         | 31/03/2026    | 1     |
| M02036  | CASTANEDA,GALLEGOS/FRANCISCO JAVIER    | GTSSA017580                | 7,826.00         | 31/03/2026    | 1     |
| M03023  | CANO,GONZALEZ/FRANCISCO JAVIER         | GTSSA000322                | 1,200.00         | 31/03/2026    | 1     |
| M03021  | CALDERON,GUERRA/MARIA GABRIELA         | GTSSA005765                | 6,725.63         | 31/03/2026    | 1     |
| M03023  | CHAVEZ,GONZALEZ/HUGO ARTURO            | GTSSA000310                | 4,570.00         | 31/03/2026    | 1     |
| M02036  | CABRERA,GONZALEZ/MA IMELDA             | GTSSA005823                | 2,250.00         | 31/03/2026    | 1     |
| M03019  | CADENA,GONZALEZ/JAVIER                 | GTSSA017525                | 4,068.80         | 31/03/2026    | 1     |
| M01004  | CARRILLO,GODINEZ/MIGUEL ANGEL          | GTSSA004650                | 1,470.00         | 31/03/2026    | 1     |
| M02036  | CABRERA,GONZALEZ/MA ISaura             | GTSSA004913                | 2,250.00         | 31/03/2026    | 1     |
| M02035  | CARMONA,GRANADOS/MARY CRUZ             | GTSSA001915                | 6,763.57         | 31/03/2026    | 1     |
| CF41040 | CHAVIRA,GUERRERO/MIGUEL ANGEL          | GTSSA016481                | 10,721.58        | 31/03/2026    | 1     |
| M02081  | CARMONA,GRANADOS/PATRICIA              | GTSSA001915                | 7,048.13         | 31/03/2026    | 1     |
| M03023  | CASILLAS,GARCIA/ROBERTO                | GTSSA001290                | 4,157.20         | 31/03/2026    | 1     |
| M02105  | CABRERA,GUZMAN/MARIA ROSARIO           | GTSSA017426                | 5,720.60         | 31/03/2026    | 1     |
| M02105  | CASTRO,GONZALEZ/ARACELI                | GTSSA017414                | 3,406.86         | 31/03/2026    | 1     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| M02081  | CALVILLO,GUTIERREZ/MARIA DE LOS ANGELES | GTSSA005683                | 5,350.00         | 31/03/2026    | 1     |
| M02112  | CARPIO,GUZMAN/ANA MARGARITA             | GTSSA005683                | 11,445.16        | 31/03/2026    | 1     |
| M01006  | CANTERO,HERNANDEZ/ANA MARIA             | GTSSA001046                | 2,250.00         | 31/03/2026    | 1     |
| M03005  | CHAVEZ,HERRERA/ALEJANDRA                | GTSSA004650                | 6,219.42         | 31/03/2026    | 1     |
| M02107  | CAMPA,HERNANDEZ/MARIA BERTHA            | GTSSA001290                | 1,550.00         | 31/03/2026    | 1     |
| M03012  | CARRILLO,HERNANDEZ/DANIEL               | GTSSA017414                | 1,550.00         | 31/03/2026    | 1     |
| M02105  | CARRILLO,HERNANDEZ/ELIZABETH            | GTSSA017414                | 4,383.74         | 31/03/2026    | 1     |
| M02031  | CAUDILLO,HERRERA/HUGO EDGAR             | GTSSA001454                | 1,860.00         | 31/03/2026    | 1     |
| M03024  | CANCHOLA,HERNANDEZ/JUAN ANTONIO         | GTSSA001652                | 375.00           | 31/03/2026    | 1     |
| M02105  | CARDONA,HIDALGO/LUZ IMELDA              | GTSSA002451                | 5,720.60         | 31/03/2026    | 1     |
| M02031  | CARMONA,HERNANDEZ/LAURA LETICIA         | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M03011  | CAMACHO,HERNANDEZ/MARIANA               | GTSSA016842                | 1,550.00         | 31/03/2026    | 1     |
| M02105  | CAMACHO,HERNANDEZ/MARGARITA             | GTSSA001454                | 4,173.74         | 31/03/2026    | 1     |
| M03011  | CARRILLO,HERNANDEZ/MARIA OLIMPIA        | GTSSA001652                | 2,250.00         | 31/03/2026    | 1     |
| M02035  | CHAVEZ,HERRERA/MA PATRICIA              | GTSSA017431                | 2,250.00         | 31/03/2026    | 1     |
| M03020  | CARRERA,HERNANDEZ/PEDRO JOSE            | GTSSA005683                | 987.90           | 31/03/2026    | 1     |
| M02036  | CANO,HERNANDEZ/RAUL                     | GTSSA003624                | 3,746.94         | 31/03/2026    | 1     |
| M02047  | CHAVEZ,HERRERA/MARIA SOLEDAD            | GTSSA017443                | 10,893.50        | 31/03/2026    | 1     |
| M02048  | CHAVEZ,HERRERA/MARIA TERESA             | GTSSA004650                | 2,228.53         | 31/03/2026    | 1     |
| M02081  | CARBAJAL,JAIMES/ESMERALDA CONCEPCION    | GTSSA017530                | 1,260.00         | 31/03/2026    | 1     |
| M03023  | CAMPOS,JAIME/JUAN GERARDO               | GTSSA016481                | 4,157.20         | 31/03/2026    | 1     |
| M01010  | CASTILLO,JIMENEZ/MARIO                  | GTSSA005683                | 4,960.00         | 31/03/2026    | 1     |
| M03019  | CALDERON,JIMENEZ/SILVIA CRISTINA        | GTSSA017414                | 4,248.80         | 31/03/2026    | 1     |
| M01006  | CAMARGO,LOPEZ/ALFREDO                   | GTSSA004440                | 6,401.34         | 31/03/2026    | 1     |
| M02107  | CAMACHO,LUNA/CARLOS DAVID               | GTSSA005683                | 4,360.00         | 31/03/2026    | 1     |
| M02107  | CHAGOYA,LOPEZ/ELVIA CRISTINA            | GTSSA001780                | 6,087.80         | 31/03/2026    | 1     |
| M03006  | CALVA,LONA/FELIX                        | GTSSA000766                | 3,607.06         | 31/03/2026    | 1     |
| M01007  | CALDERON,LUNA/HECTOR                    | GTSSA000322                | 11,325.30        | 31/03/2026    | 1     |
| M03020  | CASTILLO,LOPEZ/MIGUEL ANGEL             | GTSSA001454                | 4,225.80         | 31/03/2026    | 1     |
| M02105  | CALVA,LONA/NELLY                        | GTSSA000766                | 13,164.92        | 31/03/2026    | 1     |
| M02105  | CAZARES,LICEA/PATRICIA                  | GTSSA002895                | 9,304.32         | 31/03/2026    | 1     |
| M02105  | CASAS,LEDESMAR/ROSALVA                  | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| CF41062 | CASTRO,DE LEON/LUIS MARTIN              | GTSSA016505                | 2,250.00         | 31/03/2026    | 1     |
| M02031  | CALDERAS,LOPEZ/LOURDES DYNARELHY        | GTSSA005683                | 4,360.00         | 31/03/2026    | 1     |
| M02036  | CASTRO,/MA DE LOURDES                   | GTSSA017414                | 4,495.40         | 31/03/2026    | 1     |
| M03020  | CARDONA,MARTINEZ/DANIELA                | GTSSA002451                | 7,646.00         | 31/03/2026    | 1     |
| CF41057 | CARREON,MACIAS/ERENDIRA                 | GTSSA016481                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | CASTILLO,MUJICA/ELEAZAR                 | GTSSA005630                | 5,350.00         | 31/03/2026    | 1     |
| M02048  | CASTRO,MORA/ERIKA LIZETTE               | GTSSA005683                | 4,960.00         | 31/03/2026    | 1     |
| M02035  | CAMACHO,MENDEZ/FIDEL                    | GTSSA000124                | 7,036.86         | 31/03/2026    | 1     |
| CF41062 | CARRANCO,MELGAR/GUILLERMO               | GTSSA016510                | 9,846.42         | 31/03/2026    | 1     |
| M02036  | CAMARGO,MORA/MARIA GEORGINA             | GTSSA003431                | 4,495.40         | 31/03/2026    | 1     |
| M02105  | CAPORAL,MARTINEZ/MA GUADALUPE           | GTSSA000766                | 13,164.92        | 31/03/2026    | 1     |
| M03019  | CHAVEZ,MORALES/GRISELDA EDITH           | GTSSA002475                | 4,570.00         | 31/03/2026    | 1     |
| M03021  | CHAVEZ,MENDIETA/MA JUANA                | GTSSA016505                | 14,139.35        | 31/03/2026    | 1     |
| M03019  | CAMARGO,MORA/JUAN PABLO                 | GTSSA016510                | 7,778.00         | 31/03/2026    | 1     |
| CF41075 | CARRILLO,MUNGUIA/JUDITH CAROLINA        | GTSSA005473                | 1,260.00         | 31/03/2026    | 1     |
| M02003  | CANO,MARTINEZ/LIDIA                     | GTSSA016674                | 7,072.74         | 31/03/2026    | 1     |
| M02034  | CASTRO,MARTINEZ/LUZ MARIA               | GTSSA005683                | 4,159.20         | 31/03/2026    | 1     |
| M03021  | CARMONA,MARTINEZ/MIGUEL                 | GTSSA016575                | 6,058.35         | 31/03/2026    | 1     |
| M02003  | CANO,MARTINEZ/JOSE MARTIN               | GTSSA001652                | 7,761.48         | 31/03/2026    | 1     |
| M02105  | CANO,MARTINEZ/MA DEL CARMEN             | GTSSA005765                | 9,304.32         | 31/03/2026    | 1     |
| M02105  | CASTRO,MONTOYA/MA DEL REFUGIO           | GTSSA017414                | 5,720.60         | 31/03/2026    | 1     |
| M02003  | CHAVEZ,MACIAS/MARTHA AZUCENA            | GTSSA003233                | 6,771.48         | 31/03/2026    | 1     |
| M03023  | CASTRO,MORENO/MIRELLA                   | GTSSA004650                | 5,239.56         | 31/03/2026    | 1     |
| M02107  | CAUDILLO,MENDOZA/MAYRA                  | GTSSA001454                | 13,539.92        | 31/03/2026    | 1     |
| M02105  | CHAVEZ,MARQUEZ/PAZ ADRIANA              | GTSSA005683                | 10,906.60        | 31/03/2026    | 1     |
| M03024  | CASILLAS,MURILLO/RAMON                  | GTSSA001652                | 2,250.00         | 31/03/2026    | 1     |
| M02095  | CHAVEZ,MENDOZA/ROSALBA                  | GTSSA000766                | 2,250.00         | 31/03/2026    | 1     |
| M02036  | CAMACHO,MARTINEZ/RUTH MARGARITA         | GTSSA000322                | 2,998.46         | 31/03/2026    | 1     |
| M02105  | CANO,MARTINEZ/MA DEL ROSARIO            | GTSSA005765                | 4,731.44         | 31/03/2026    | 1     |
| M03006  | MARTINEZ,CORTES/MOISES                  | GTSSA002096                | 2,928.54         | 31/03/2026    | 1     |
| M02105  | MARES,CAMACHO/MA DE JESUS               | GTSSA005251                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | MARTINEZ,CASTREJON/MONICA               | GTSSA003641                | 4,960.00         | 31/03/2026    | 1     |
| M01007  | MARTINEZ,CARRILLO/NORMA GRISELDA        | GTSSA017373                | 2,250.00         | 31/03/2026    | 1     |
| M03022  | MASCOT,CHIKUITO/NIDIA IXCHEL            | GTSSA017373                | 1,470.00         | 31/03/2026    | 1     |
| M02105  | MARTINEZ,CORDOVA/OSCAR MIGUEL           | GTSSA005683                | 4,360.00         | 31/03/2026    | 1     |
| M01009  | MARTINEZ,CASTILLO/ROSA MARIA            | GTSSA002393                | 11,668.50        | 31/03/2026    | 1     |
| M02107  | MARTINEZ,CENTENO/ROSA MARIA             | GTSSA005683                | 6,087.80         | 31/03/2026    | 1     |
| CF21905 | MARTINEZ,CAMACHO/UVER                   | GTSSA000100                | 1,860.00         | 31/03/2026    | 1     |
| M02031  | MARTINEZ,CORNEJO/VERONICA               | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02001  | MAGANA,DIAZ/JESUS                       | GTSSA004650                | 13,232.68        | 31/03/2026    | 1     |
| M02057  | MATEHUALA,DIAZ/MARIA                    | GTSSA005555                | 6,410.91         | 31/03/2026    | 1     |
| M02077  | MARTINEZ,DELGADO/NORMA CLAUDIA          | GTSSA001454                | 13,116.67        | 31/03/2026    | 1     |
| M02107  | MANRIQUEZ,ESTRADA/ANA LILIA             | GTSSA005683                | 1,860.00         | 31/03/2026    | 1     |
| M02036  | MARTINEZ,ESTRADA/MARIA CRISTINA         | GTSSA005683                | 1,260.00         | 31/03/2026    | 1     |
| CF34263 | MACIAS,ESCALANTE/JUAN ANTONIO           | GTSSA016481                | 7,825.44         | 31/03/2026    | 1     |
| CF34263 | MARQUEZ,ELIAS/KAREN                     | GTSSA016481                | 1,260.00         | 31/03/2026    | 1     |
| M02055  | MARTINEZ,ENRIQUEZ/ROBERTO               | GTSSA005514                | 2,250.00         | 31/03/2026    | 1     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| M02105  | MARTINEZ,ESTRADA/ROSALBA                | GTSSA017496                | 1,860.00         | 31/03/2026    | 1     |
| M02095  | MARTINEZ,FLORES/CARLOTA PATRICIA        | GTSSA001652                | 11,658.00        | 31/03/2026    | 1     |
| M03024  | MARTINEZ,FUNES/MARIA DEL CARMEN         | GTSSA017624                | 315.97           | 31/03/2026    | 1     |
| M03004  | MARTINEZ,FRANCO/ELVIA YANETH            | GTSSA005555                | 4,425.40         | 31/03/2026    | 1     |
| M01008  | MARTINEZ,FLORES/HERIBERTO               | GTSSA000310                | 4,960.00         | 31/03/2026    | 1     |
| M01006  | MARTINEZ,DE LA FUENTE/ISELA KARINA      | GTSSA004703                | 16,230.68        | 31/03/2026    | 1     |
| M02081  | MARTINEZ,FRUTIS/SANDRA                  | GTSSA006495                | 9,226.67         | 31/03/2026    | 1     |
| M03011  | MARTINEZ,FRIAS/VICTOR                   | GTSSA017414                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | MARTINEZ,FLORES/VERONICA                | GTSSA004954                | 6,288.60         | 31/03/2026    | 1     |
| M02105  | MARTINEZ,GARCIA/ALEJANDRA               | GTSSA005514                | 9,514.32         | 31/03/2026    | 1     |
| M03004  | MARTINEZ,GUZMAN/MARIA DEL CARMEN        | GTSSA002620                | 5,170.00         | 31/03/2026    | 1     |
| M02107  | MARTINEZ,GAMINO/MARIA CRISTINA          | GTSSA003076                | 12,581.51        | 31/03/2026    | 1     |
| M03005  | MARTINEZ,GIL/EDGAR RODRIGO              | GTSSA005695                | 4,285.60         | 31/03/2026    | 1     |
| M01009  | MARTINEZ,GARCIA/FRANCISCO JAVIER        | GTSSA005765                | 1,470.00         | 31/03/2026    | 1     |
| M02035  | MARTINEZ,GARCIA/GLORIA                  | GTSSA005531                | 2,250.00         | 31/03/2026    | 1     |
| M01007  | MARIN,GUTIERREZ/GABRIELA                | GTSSA001652                | 1,260.00         | 31/03/2026    | 1     |
| M02107  | MARTINEZ,GARCIA/JUAN                    | GTSSA017431                | 5,907.80         | 31/03/2026    | 1     |
| CF21905 | MARTINEZ,GARCIA/JUAN JESUS              | GTSSA016510                | 11,532.78        | 31/03/2026    | 1     |
| M03022  | MANDUJANO,GARCIA/JONATHAN               | GTSSA000100                | 7,046.00         | 31/03/2026    | 1     |
| M03020  | MACIAS,GASCA/MARIA DE LA LUZ            | GTSSA001454                | 10,646.68        | 31/03/2026    | 1     |
| M03011  | MANDUJANO,GONZALEZ/LAURA ILIANA         | GTSSA017414                | 1,017.80         | 31/03/2026    | 1     |
| M02031  | MARTINEZ,GARCIA/MA CONSEPCION           | GTSSA004650                | 2,250.00         | 31/03/2026    | 1     |
| M02081  | MARTINEZ,GUERRERO/MA MARGARITA          | GTSSA000310                | 5,008.80         | 31/03/2026    | 1     |
| M02036  | MATA,GARCIA/MA INES                     | GTSSA005036                | 4,495.40         | 31/03/2026    | 1     |
| M03019  | MARTINEZ,GUERRERO/RITA                  | GTSSA001302                | 2,250.00         | 31/03/2026    | 1     |
| CF34260 | MARTINEZ,GONZALEZ/ROSALVA               | GTSSA016481                | 15,812.64        | 31/03/2026    | 1     |
| M02105  | MANRIQUEZ,GUTIERREZ/ROCIO DEL CARMEN    | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M03022  | MARIN,GUTIERREZ/RICARDO                 | GTSSA016534                | 3,790.00         | 31/03/2026    | 1     |
| M03024  | MANRIQUEZ,HERMOSILLO/ADRIANA DEL CARMEN | GTSSA005420                | 5,170.00         | 31/03/2026    | 1     |
| M02035  | MARQUEZ,HIDALGO/LILIANA DEL ROCIO       | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02006  | MACIAS,HERNANDEZ/MANUEL                 | GTSSA001454                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | MARTINEZ,HERNANDEZ/NATALIA              | GTSSA000310                | 2,070.00         | 31/03/2026    | 1     |
| M01004  | MARTINEZ,HERRERA/ROSA MARIA             | GTSSA006495                | 2,250.00         | 31/03/2026    | 1     |
| CF41063 | MANCERA,JARAMILLO/FLOR EDITH            | GTSSA016481                | 1,860.00         | 31/03/2026    | 1     |
| M03020  | MANDUJANO,JURADO/GRACIELA               | GTSSA000310                | 6,335.80         | 31/03/2026    | 1     |
| M02036  | MARTINEZ,JAMAICA/MA CANUTA              | GTSSA000824                | 10,071.40        | 31/03/2026    | 1     |
| M02105  | MARTINEZ,JIMENEZ/MA SALUD               | GTSSA005514                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | MANDUJANO,JURADO/MARIA DEL ROCIO        | GTSSA017414                | 14,319.92        | 31/03/2026    | 1     |
| M03021  | MARTINEZ,/JUAN RODOLFO                  | GTSSA005514                | 2,250.00         | 31/03/2026    | 1     |
| M03004  | MARTINEZ,LEAL/JOSE ANTONIO              | GTSSA005070                | 4,605.40         | 31/03/2026    | 1     |
| CF40002 | MACIAS,LOZANO/ALBERTO                   | GTSSA016481                | 490.00           | 31/03/2026    | 1     |
| M03018  | MACIAS,LOZANO/ALBERTO                   | GTSSA016481                | 490.00           | 31/03/2026    | 1     |
| M03021  | MACIAS,LOPEZ/ALAN Yael                  | GTSSA016481                | 1,260.00         | 31/03/2026    | 1     |
| M03023  | MAGANA,LEON/CRISTINA                    | GTSSA000515                | 1,470.00         | 31/03/2026    | 1     |
| M02107  | MANCERA,LULE/MARIA ELENA                | GTSSA003373                | 13,571.51        | 31/03/2026    | 1     |
| M03022  | MARTINEZ,LOPEZ/FATIMA                   | GTSSA000766                | 5,233.50         | 31/03/2026    | 1     |
| M01004  | MARTINEZ,LEMUS/IRIS JANET               | GTSSA017426                | 2,330.90         | 31/03/2026    | 1     |
| CF41061 | MARTINEZ,LOPEZ/JOSE DE JESUS            | GTSSA005473                | 8,954.88         | 31/03/2026    | 1     |
| M03022  | MARTINEZ,LUNA/MARIANO                   | GTSSA001092                | 5,623.50         | 31/03/2026    | 1     |
| M02082  | MARTINEZ,LUCIO/MA GUADALUPE             | GTSSA004394                | 11,011.00        | 31/03/2026    | 1     |
| M02105  | MARGAIZ,DE LA LUZ/MARIBEL               | GTSSA000322                | 4,563.74         | 31/03/2026    | 1     |
| M02003  | MARTINEZ,LOPEZ/MARCO ANTONIO            | GTSSA017530                | 10,913.40        | 31/03/2026    | 1     |
| M02035  | MARTINEZ,LUNA/ROSALBA                   | GTSSA000766                | 9,547.00         | 31/03/2026    | 1     |
| M03022  | MARTINEZ,LOZANO/SOFIA                   | GTSSA017105                | 9,756.00         | 31/03/2026    | 1     |
| M02107  | MARTINEZ,LUNA/MARIA TERESA              | GTSSA003233                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | MARTINEZ,MENDOZA/ALEXA NALLELI          | GTSSA004650                | 1,260.00         | 31/03/2026    | 1     |
| M01011  | MALDONADO,MENDOZA/ANGELICA              | GTSSA000766                | 13,141.92        | 31/03/2026    | 1     |
| M02110  | MARTINEZ,MARIN/BLANCA ESTELA            | GTSSA017414                | 2,250.00         | 31/03/2026    | 1     |
| M02036  | MARTINEZ,MANDUJANO/BELEM                | GTSSA000766                | 9,311.90         | 31/03/2026    | 1     |
| M02036  | MARTINEZ,MARTINEZ/BRENDA JUDITH         | GTSSA004201                | 4,360.00         | 31/03/2026    | 1     |
| M02058  | MATA,MARTINEZ/MARIA DOLORES             | GTSSA005683                | 7,592.40         | 31/03/2026    | 1     |
| M03020  | MARQUEZ,MUNIZ/FRANCISCO RAUL            | GTSSA001652                | 2,250.00         | 31/03/2026    | 1     |
| M03023  | MARTINEZ,MEDINA/JUAN JOSE               | GTSSA016481                | 7,826.00         | 31/03/2026    | 1     |
| M02105  | MALAGON,MARTINEZ/MA DE JESUS ARACELI    | GTSSA000515                | 2,250.00         | 31/03/2026    | 1     |
| M03020  | MARTINEZ,MARIN/MA LETICIA               | GTSSA001466                | 2,250.00         | 31/03/2026    | 1     |
| M02036  | MALAGON,MARTINEZ/LAURA TERESA           | GTSSA005724                | 4,495.40         | 31/03/2026    | 1     |
| M02057  | MARTINEZ,MORALES/MA TERESA DE LA LUZ    | GTSSA006495                | 14,302.51        | 31/03/2026    | 1     |
| M02031  | MARTINEZ,MORENO/MA TRINIDAD             | GTSSA002615                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | MARTINEZ,MARTINEZ/MIGUEL ANGEL          | GTSSA001331                | 1,260.00         | 31/03/2026    | 1     |
| M02036  | MANCILLA,MATA/ROSA MARIA                | GTSSA000561                | 15.44            | 31/03/2026    | 1     |
| M01006  | MARTINEZ,MORA/ROSALVA                   | GTSSA001466                | 10,912.68        | 31/03/2026    | 1     |
| M02105  | MARTINEZ,MONCADA/ROSA                   | GTSSA001290                | 12,174.92        | 31/03/2026    | 1     |
| M03011  | MANCILLA,MOSQUEDA/SILVESTRE             | GTSSA001652                | 1,860.00         | 31/03/2026    | 1     |
| M01006  | MANCERA,MANDUJANO/SANDRA                | GTSSA003151                | 10,522.68        | 31/03/2026    | 1     |
| M02035  | MARTINEZ,MARTINEZ/ALICIA                | GTSSA000725                | 2,250.00         | 31/03/2026    | 1     |
| M02036  | MAGDALENO,MEJIA/ERIK DE JESUS           | GTSSA002306                | 10,536.00        | 31/03/2026    | 1     |
| M03019  | MAGDALENO,MEJIA/ERIKA MONSERRAT         | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | MARTINEZ,NUNEZ/ARMANDO                  | GTSSA017431                | 5,298.60         | 31/03/2026    | 1     |
| M02036  | MARTINEZ,NAVA/MARIA LUCIANA MARGARITA   | GTSSA003542                | 7,814.96         | 31/03/2026    | 1     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03006  | MARTINEZ,ORTEGA/ERNESTO             | GTSSA000766                | 1,550.00         | 31/03/2026    | 1     |
| M02105  | MARTINEZ,ORTIZ/LAURA VERONICA       | GTSSA017530                | 11,618.06        | 31/03/2026    | 1     |
| M01010  | MACIEL,ORTIZ/MARTIN                 | GTSSA017414                | 13,240.98        | 31/03/2026    | 1     |
| CF41040 | MARTINEZ,OREGON/M GUADALUPE         | GTSSA000100                | 11,111.58        | 31/03/2026    | 1     |
| M02105  | MARTINEZ,OJEDA/ROCIO DEL CARMEN     | GTSSA005683                | 8,802.86         | 31/03/2026    | 1     |
| M02031  | MANCERA,PATINO/ALMA ROSA            | GTSSA000100                | 2,250.00         | 31/03/2026    | 1     |
| M02046  | MARTINEZ,PARRA/BEATRIZ              | GTSSA004650                | 2,250.00         | 31/03/2026    | 1     |
| M02001  | MANDUJANO,PENA/BRENDA ILIANA        | GTSSA017414                | 12,990.68        | 31/03/2026    | 1     |
| M02035  | MALACARA,PALACIOS/CARMEN GUADALUPE  | GTSSA005683                | 7,046.00         | 31/03/2026    | 1     |
| M02036  | MARTINEZ,PONCE/ELVIA                | GTSSA005683                | 8,563.44         | 31/03/2026    | 1     |
| M03018  | MARTINEZ,PONCE/GLORIA LETICIA       | GTSSA005683                | 6,468.63         | 31/03/2026    | 1     |
| M02107  | MARTINEZ,POMPA/MA GUADALUPE         | GTSSA005683                | 1,260.00         | 31/03/2026    | 1     |
| M01006  | MARTINEZ,PLASCENCIA/JORGE           | GTSSA005765                | 1,470.00         | 31/03/2026    | 1     |
| M02040  | MARTINEZ,PEDROZA/MA DE LOURDES      | GTSSA002306                | 2,250.00         | 31/03/2026    | 1     |
| M02058  | MARTINEZ,PONCE/MARTHA               | GTSSA005683                | 2,997.46         | 31/03/2026    | 1     |
| M02105  | MANDUJANO,PEREZ/ROCIO               | GTSSA000766                | 6,116.86         | 31/03/2026    | 1     |
| M01006  | MARTINEZ,PEREZ SANDI/SALVADOR       | GTSSA004703                | 14,951.28        | 31/03/2026    | 1     |
| M02105  | MARTINEZ,PONCE/SILVIA               | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | MARTINEZ,PEREZ/SOLEDAD SUGEY        | GTSSA001915                | 4,570.00         | 31/03/2026    | 1     |
| M02107  | MARTINEZ,PEREZ/MARIA YADIRA         | GTSSA000766                | 11,371.38        | 31/03/2026    | 1     |
| M03011  | MACIEL,QUIROZ/BELMA CECILIA         | GTSSA005683                | 5,829.42         | 31/03/2026    | 1     |
| M01011  | MACIAS,ROCHA/ANA LAURA              | GTSSA005683                | 17,430.46        | 31/03/2026    | 1     |
| M01006  | MARTINEZ,RAMIREZ/ANA LILIA          | GTSSA017303                | 9,345.27         | 31/03/2026    | 1     |
| M02035  | MARTINEZ,ROJAS/MARIA BELEN          | GTSSA002405                | 13,392.86        | 31/03/2026    | 1     |
| M02105  | MARTINEZ,RAMIREZ/CLAUDIA GUADALUPE  | GTSSA005683                | 4,570.00         | 31/03/2026    | 1     |
| M02077  | MARTINEZ,RAMIREZ/EUFEMIA            | GTSSA003233                | 16,648.87        | 31/03/2026    | 1     |
| M03004  | MARTINEZ,ROMERO/FABIOLA             | GTSSA005514                | 9,412.45         | 31/03/2026    | 1     |
| M02003  | MATA,RODRIGUEZ/GERONIMO             | GTSSA016674                | 4,605.40         | 31/03/2026    | 1     |
| M01006  | MANRIQUEZ,RAMIREZ/MARIA GUADALUPE   | GTSSA004884                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | MARTINEZ,RUIZ/JAVIER                | GTSSA001652                | 1,860.00         | 31/03/2026    | 1     |
| M02082  | MARTINEZ,RENTERIA/JUANA             | GTSSA005555                | 7,121.88         | 31/03/2026    | 1     |
| M01006  | MARTINEZ,RUIZ/JOSE LUIS             | GTSSA004020                | 10,926.00        | 31/03/2026    | 1     |
| M02036  | MATA,RUIZ/M YOLANDA                 | GTSSA004172                | 7,066.50         | 31/03/2026    | 1     |
| M02047  | MARTINEZ,RAMIREZ/MA REYES           | GTSSA005683                | 9,915.06         | 31/03/2026    | 1     |
| M01009  | MANRIQUE,RUIZ/NOEMI GRACIELA        | GTSSA002236                | 5,298.54         | 31/03/2026    | 1     |
| M01006  | MARTINEZ,RUIZ/OBDULIA               | GTSSA005514                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | MATA,RAMIREZ/PATRICIA               | GTSSA000585                | 10,482.12        | 31/03/2026    | 1     |
| M03024  | MARTINEZ,RODRIGUEZ/REYNALDO         | GTSSA002352                | 1,470.00         | 31/03/2026    | 1     |
| M03004  | MARTINEZ,SOTELO/ALEJANDRO           | GTSSA004580                | 6,312.45         | 31/03/2026    | 1     |
| M03023  | MARES,SERRATOS/ARIZBETH VIRIDIANA   | GTSSA002422                | 2,788.00         | 31/03/2026    | 1     |
| M02036  | MARTINEZ,SANCHEZ/MA CRUZ            | GTSSA004966                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | LOPEZ,SANCHEZ/RAUL                  | GTSSA002323                | 2,070.00         | 31/03/2026    | 1     |
| M02036  | LOPEZ,SALAZAR/SILVIA                | GTSSA004966                | 1,860.00         | 31/03/2026    | 1     |
| M02105  | LOPEZ,SAAVEDRA/TERESA               | GTSSA004476                | 9,694.32         | 31/03/2026    | 1     |
| M02105  | LOPEZ,TRUJILLO/GUADALUPE ESTRELLITA | GTSSA003233                | 1,156.87         | 31/03/2026    | 1     |
| M01006  | LOPEZ,TAPIA/MIGUEL ANGEL            | GTSSA003542                | 1,860.00         | 31/03/2026    | 1     |
| M03022  | LOPEZ,TORRES/MA DEL ROCIO           | GTSSA005473                | 7,280.00         | 31/03/2026    | 1     |
| CF41031 | LOPEZ,TOVAR/ROSA CAROLINA           | GTSSA001454                | 367.50           | 31/03/2026    | 1     |
| M03004  | LOPEZ,VAZQUEZ/ALFREDO               | GTSSA016481                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | LOPEZ,VELAZQUEZ/MARIA CARMEN        | GTSSA000766                | 17,836.66        | 31/03/2026    | 1     |
| M02077  | LOPEZ,VIEYRA/LETICIA                | GTSSA016674                | 2,250.00         | 31/03/2026    | 1     |
| M01008  | LOPEZ,VEGA/MIGUEL                   | GTSSA003484                | 2,070.00         | 31/03/2026    | 1     |
| M03020  | LOPEZ,VIEYRA/MARTA                  | GTSSA005712                | 6,372.69         | 31/03/2026    | 1     |
| M03019  | LOPEZ,VRIVIESCA/MANUEL              | GTSSA016493                | 2,736.26         | 31/03/2026    | 1     |
| M02105  | LOPEZ,VARGAS/MA JUANA               | GTSSA017006                | 5,330.60         | 31/03/2026    | 1     |
| CF34263 | LOPEZ,VALDEZ/MARIA DEL ROSARIO      | GTSSA016481                | 7,825.44         | 31/03/2026    | 1     |
| CF41062 | LOPEZ,VELAZQUEZ/TERESA ANGELICA     | GTSSA005473                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | LOPEZ,VELAZQUEZ/VIRIDIANA           | GTSSA005683                | 12,802.12        | 31/03/2026    | 1     |
| M02107  | LOPEZ,YERENA/ISRAEL                 | GTSSA000766                | 4,628.54         | 31/03/2026    | 1     |
| M01006  | LOPEZ,YANEZ/LUZ MARIA               | GTSSA005695                | 14,771.28        | 31/03/2026    | 1     |
| M02035  | LOZADA,ZAMBRANO/GABRIELA GUADALUPE  | GTSSA005683                | 4,570.00         | 31/03/2026    | 1     |
| M02036  | LOZADA,ZAMBRANO/JUAN ALBERTO        | GTSSA005683                | 1,860.00         | 31/03/2026    | 1     |
| M03022  | LOPEZ,ZAVALA/MA LOURDES             | GTSSA004650                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | LUNA,ALFARO/IVETTE COLETTE          | GTSSA005794                | 1,260.00         | 31/03/2026    | 1     |
| M03006  | LUGO,AGUILAR/OMAR DAVID             | GTSSA002096                | 13,159.50        | 31/03/2026    | 1     |
| M02035  | LUNA,CARDENAS/MIRIAM ROMINA         | GTSSA005683                | 4,360.00         | 31/03/2026    | 1     |
| M02107  | LULE,CHAVEZ/NANCY LUCIA             | GTSSA003414                | 22,005.92        | 31/03/2026    | 1     |
| M02107  | LUNA,DIAZ/MARTINA DOLORES           | GTSSA001705                | 6,087.80         | 31/03/2026    | 1     |
| M02110  | LUNA,FIGUEROA/NOEMI                 | GTSSA000795                | 5,528.00         | 31/03/2026    | 1     |
| M01004  | LUCAS,GARCIA/MA ANGELICA            | GTSSA001121                | 12,433.68        | 31/03/2026    | 1     |
| M02107  | LUNA,HERNANDEZ/MA DEL PILAR         | GTSSA002615                | 11,230.53        | 31/03/2026    | 1     |
| M03022  | LUNA,JANTES/MARIA GUADALUPE         | GTSSA016481                | 9,756.00         | 31/03/2026    | 1     |
| M03023  | LUNA,LOYOLA/DIANA LAURA             | GTSSA017530                | 8,726.24         | 31/03/2026    | 1     |
| M01004  | LUGO,LICEA/JUANA MARTHA             | GTSSA001454                | 2,749.13         | 31/03/2026    | 1     |
| M02048  | LUNA,MENDIOLA/BEATRIZ ADRIANA       | GTSSA001290                | 15,922.98        | 31/03/2026    | 1     |
| M02107  | LUNA,MURRIETA/MARIA DE JESUS        | GTSSA002422                | 6,087.80         | 31/03/2026    | 1     |
| M03020  | LUNA,MORENO/VICTOR IVAN             | GTSSA016481                | 1,470.00         | 31/03/2026    | 1     |
| M02035  | LUGO,RENTERIA/MARIA CLARISA         | GTSSA000766                | 9,367.00         | 31/03/2026    | 1     |
| M02047  | LUNA,SALINAS/IRMA                   | GTSSA000935                | 11,820.84        | 31/03/2026    | 1     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M02105  | LUNA,SOTO/JOSEFINA                     | GTSSA001302                | 9,694.32         | 31/03/2026    | 1     |
| M02107  | LUNA,VELAZQUEZ/MARIA DEL ROCIO         | GTSSA005683                | 4,570.00         | 31/03/2026    | 1     |
| M02105  | LUNA,VELAZQUEZ/TERESA DE JESUS         | GTSSA005712                | 9,694.32         | 31/03/2026    | 1     |
| M02059  | MARTINEZ,ALMANZA/CARLOS                | GTSSA016481                | 1,938.54         | 31/03/2026    | 1     |
| M03022  | MARIN,ANGUIANO/MA EUGENIA              | GTSSA016493                | 3,536.66         | 31/03/2026    | 1     |
| M01006  | MANCILLA,AGUILAR/JOSE EDMI             | GTSSA005053                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | MARTINEZ,ALVAREZ/MA GUADALUPE          | GTSSA001466                | 17,584.06        | 31/03/2026    | 1     |
| M02036  | MARQUEZ,DE ALBA/MARIA DE LA LUZ        | GTSSA002393                | 12,032.94        | 31/03/2026    | 1     |
| M01008  | MATA,ALARCON/MAURICIO ANTONIO          | GTSSA005555                | 2,070.00         | 31/03/2026    | 1     |
| M01011  | MARTINEZ,ALCANTAR/MANUEL               | GTSSA017414                | 18,030.46        | 31/03/2026    | 1     |
| M01006  | MARES,ALBA/OSCAR                       | GTSSA002142                | 8,608.60         | 31/03/2026    | 1     |
| M02035  | MARTINEZ,BRIANO/ANA CECILIA            | GTSSA003081                | 2,250.00         | 31/03/2026    | 1     |
| M03012  | MARTINEZ,BOTELLO/JAVIER                | GTSSA004650                | 3,607.06         | 31/03/2026    | 1     |
| M03019  | MATA,BONILLA/MANUELA                   | GTSSA017562                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | MARTINEZ,BEDOLLA/MA SOLEDAD            | GTSSA003233                | 6,087.80         | 31/03/2026    | 1     |
| M03020  | MARTINEZ,CERVANTES/ARTURO              | GTSSA005683                | 4,225.80         | 31/03/2026    | 1     |
| M02036  | MARTINEZ,CASTELLANOS/MA DE LOS ANGELES | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02036  | MARTINEZ,CABRERA/ANA LETICIA           | GTSSA004003                | 1,860.00         | 31/03/2026    | 1     |
| M02068  | MARTINEZ DEL CAMPO,CASTRO/JOSE ANTONIO | GTSSA005712                | 1,860.00         | 31/03/2026    | 1     |
| M02105  | MARTINEZ,COLORADO/BRENDA LIZETTE       | GTSSA017595                | 4,360.00         | 31/03/2026    | 1     |
| M02036  | MATA,CAMPOS/DANIELA LIZBETH            | GTSSA003723                | 748.47           | 31/03/2026    | 1     |
| CF41018 | MARTINEZ,CUELLAR/EDITH                 | GTSSA016674                | 1,860.00         | 31/03/2026    | 1     |
| M02095  | MARTINEZ,CANTERO/MARIA ELENA           | GTSSA017595                | 1,470.00         | 31/03/2026    | 1     |
| M03021  | MATA,CARRILLO/ISAAC GERARDO            | GTSSA001290                | 7,646.00         | 31/03/2026    | 1     |
| M03021  | MATA,CHAGOYA/IRENE                     | GTSSA016481                | 4,360.00         | 31/03/2026    | 1     |
| M02006  | MARTINEZ,CABRERA/JULIAN                | GTSSA001290                | 4,687.40         | 31/03/2026    | 1     |
| M03023  | MARQUEZ,CONTRERAS/JULIO CESAR          | GTSSA017553                | 4,360.00         | 31/03/2026    | 1     |
| M02095  | MALDONADO,CANO/JHONATAN ALEXIS         | GTSSA001652                | 6,456.10         | 31/03/2026    | 1     |
| M03005  | MAGANA,CERVANTES/MARIA KARINA          | GTSSA017553                | 7,872.04         | 31/03/2026    | 1     |
| CF41003 | MARTINEZ,CENDEJAS/JOSE LUIS            | GTSSA005712                | 1,260.00         | 31/03/2026    | 1     |
| M02036  | MARTINEZ,CORDOVA/LAURA GABRIELA        | GTSSA005683                | 4,570.00         | 31/03/2026    | 1     |
| M02038  | DOMINGUEZ,VIVIAN/MARCO ANTONIO         | GTSSA003245                | 11,308.43        | 31/03/2026    | 1     |
| CF21905 | DUENAS,AGUADO/DEBORAH MARIA            | GTSSA005654                | 1,470.00         | 31/03/2026    | 1     |
| M03024  | DUENEZ,ANDRADE/DIANA FABIOLA           | GTSSA016481                | 1,550.00         | 31/03/2026    | 1     |
| M01009  | DURAN,ARREDONDO/ERICK OLAV             | GTSSA001606                | 15,559.76        | 31/03/2026    | 1     |
| M03023  | DURON,CRUZ/GUILLERMO                   | GTSSA002446                | 4,239.78         | 31/03/2026    | 1     |
| M03023  | DURON,CRUZ/JESSICA HAYDEE              | GTSSA017525                | 1,260.00         | 31/03/2026    | 1     |
| M01009  | DUQUE,DUQUE/JORGE MANUEL               | GTSSA001466                | 6,822.80         | 31/03/2026    | 1     |
| M03022  | DURAN,GARCIA/GRISELDA TRINIDAD         | GTSSA002410                | 3,873.57         | 31/03/2026    | 1     |
| M03023  | DURAN,GONZALEZ/JUAN                    | GTSSA004650                | 2,885.74         | 31/03/2026    | 1     |
| M02003  | DUENAS,GARCIA/JULIO DAMIAN             | GTSSA001454                | 1,470.00         | 31/03/2026    | 1     |
| M03011  | DURAN,GUERRERO/MARITZA                 | GTSSA003233                | 4,360.00         | 31/03/2026    | 1     |
| M03022  | DURAN,HERRERA/JUAN MIGUEL              | GTSSA004650                | 5,350.00         | 31/03/2026    | 1     |
| M02107  | DURAN,HERNANDEZ/PATRICIA               | GTSSA002096                | 11,663.80        | 31/03/2026    | 1     |
| M03023  | DURAN,MENDOZA/ANA LLELY                | GTSSA001915                | 953.60           | 31/03/2026    | 1     |
| M02082  | DURAN,MENDOZA/EDUARDO                  | GTSSA000515                | 2,412.11         | 31/03/2026    | 1     |
| M01006  | DUENAS,MARTINEZ/MARTHA                 | GTSSA017006                | 17,220.68        | 31/03/2026    | 1     |
| M02058  | DURAND,MENDOZA/MAURICIO ROBERTO        | GTSSA004703                | 11,474.81        | 31/03/2026    | 1     |
| M02107  | DURON,PADILLA/BLANCA ESTELA            | GTSSA002212                | 10,482.12        | 31/03/2026    | 1     |
| M02031  | DUARTE,RETANA/ROSA                     | GTSSA005683                | 11,024.22        | 31/03/2026    | 1     |
| M03004  | DURAN,SANTOYO/MONICA                   | GTSSA005555                | 1,177.70         | 31/03/2026    | 1     |
| M03019  | DURAN,TINOCO/ROGELIO                   | GTSSA004650                | 8,312.26         | 31/03/2026    | 1     |
| M01010  | DURAN,ZAMORA/KARINA AURORA             | GTSSA005683                | 15,740.98        | 31/03/2026    | 1     |
| M02107  | ESTRADA,BECERRA/MIRIAM GUADALUPE       | GTSSA003373                | 16,429.92        | 31/03/2026    | 1     |
| M03023  | ESTRADA,CALDERON/EDUARDO               | GTSSA002755                | 8,289.04         | 31/03/2026    | 1     |
| M02107  | ESPARZA,CARDENAS/KARLA                 | GTSSA000766                | 9,936.00         | 31/03/2026    | 1     |
| M02107  | ESTRADA,CANTERO/MARCELA                | GTSSA001652                | 16,610.12        | 31/03/2026    | 1     |
| M02047  | ESCALERA,GARCIA/MA EUGENIA             | GTSSA001454                | 12,044.82        | 31/03/2026    | 1     |
| M02107  | ESPANA,GARCIA/SILVIA                   | GTSSA017530                | 4,418.54         | 31/03/2026    | 1     |
| CF34261 | ESTRADA,HERNANDEZ/JENNY MARGARITA      | GTSSA016481                | 10,990.29        | 31/03/2026    | 1     |
| M02105  | ESCAMILLA,HERNANDEZ/MA GUADALUPE       | GTSSA000766                | 3,406.86         | 31/03/2026    | 1     |
| M03024  | ESCALONA,LARA/ALEJANDRA                | GTSSA001862                | 7,111.57         | 31/03/2026    | 1     |
| M02036  | ESTRADA,LOPEZ/MARIA GUADALUPE          | GTSSA001022                | 4,495.40         | 31/03/2026    | 1     |
| M02082  | ESCAMILLA,MIRANDA/ANITA                | GTSSA001121                | 9,147.22         | 31/03/2026    | 1     |
| M03021  | ESTRADA,MARTINEZ/MA EUGENIA            | GTSSA005712                | 9,779.00         | 31/03/2026    | 1     |
| M03022  | ESTRADA,MUNOZ/IRMA                     | GTSSA016575                | 7,943.50         | 31/03/2026    | 1     |
| M02107  | ESTRADA,MARTINEZ/IMELDA                | GTSSA003233                | 17,626.66        | 31/03/2026    | 1     |
| M01004  | ESTRADA,PACHECO/FATIMA DEL ROSARIO     | GTSSA017525                | 315.00           | 31/03/2026    | 1     |
| M03022  | ESTRADA,RAYA/MARIA GUADALUPE           | GTSSA002656                | 16,229.50        | 31/03/2026    | 1     |
| M02035  | ESCALERA,SALAZAR/BLANCA ESTELA         | GTSSA005765                | 2,250.00         | 31/03/2026    | 1     |
| M03023  | ESTRADA,TAPIA/JUAN                     | GTSSA002755                | 10,196.24        | 31/03/2026    | 1     |
| M03005  | ESTRADA,TAPIA/MARIA TERESA             | GTSSA002755                | 10,965.02        | 31/03/2026    | 1     |
| M03021  | ESCALERA,VALDES/DANIA ARIADNA          | GTSSA016493                | 1,260.00         | 31/03/2026    | 1     |
| M02107  | ESPARZA,VAZQUEZ/VERONICA               | GTSSA001652                | 13,539.92        | 31/03/2026    | 1     |
| M03022  | ECHEVESTE,LIRA/ANA LUISA               | GTSSA002615                | 5,623.50         | 31/03/2026    | 1     |
| M03019  | ESPINOSA,ARROYO/FRANCISCO              | GTSSA005514                | 2,250.00         | 31/03/2026    | 1     |
| M03021  | ENRIQUEZ,ALMANZA/SALVADOR GERARDO      | GTSSA016510                | 4,570.00         | 31/03/2026    | 1     |
| M02107  | ESPITIA,CASTRO/MARICELA                | GTSSA002772                | 16,281.51        | 31/03/2026    | 1     |
| M02107  | ELIZONDO,CEDANO/TOMASA                 | GTSSA002096                | 6,087.80         | 31/03/2026    | 1     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02001  | ESPINOSA,DELGADO/VANESSA              | GTSSA000310                | 11,138.00        | 31/03/2026    | 1     |
| M03019  | ESPINOLA,ESTUDIANTE/MARIA GUADALUPE   | GTSSA000310                | 4,068.80         | 31/03/2026    | 1     |
| M01006  | ESPINOSA,FABELA/LIZBETH               | GTSSA017542                | 11,762.68        | 31/03/2026    | 1     |
| M03022  | ESPINOSA,FELIX/MARTHA ELIZABETH       | GTSSA016674                | 2,250.00         | 31/03/2026    | 1     |
| M03024  | ESPINOZA,GARNICA/IVETTE MURAMAY       | GTSSA016481                | 2,733.86         | 31/03/2026    | 1     |
| M03023  | ESPINOZA,GOMEZ/JUAN HUGO              | GTSSA002236                | 4,360.00         | 31/03/2026    | 1     |
| M02003  | ESPINOSA,GALVAN/ROSALBA               | GTSSA000310                | 10,181.40        | 31/03/2026    | 1     |
| M02003  | ELIZARRARAS,GALVAN/VICTOR MANUEL      | GTSSA004650                | 13,036.88        | 31/03/2026    | 1     |
| M01004  | ESPINOZA,HERNANDEZ/JOSE ANTONIO       | GTSSA001652                | 2,250.00         | 31/03/2026    | 1     |
| M03019  | ELIAS,HUERTA/LORENZO                  | GTSSA016575                | 7,436.00         | 31/03/2026    | 1     |
| M02031  | ELIZARRARAS,LOPEZ/MARIA CARMEN        | GTSSA001652                | 4,977.06         | 31/03/2026    | 1     |
| M02016  | ESPINOZA,LOPEZ/JORGE OMAR             | GTSSA005683                | 10,878.00        | 31/03/2026    | 1     |
| M03020  | ESPINOZA,LOPEZ/KARLA GEORGINA         | GTSSA005683                | 2,070.00         | 31/03/2026    | 1     |
| M02035  | ESPINOZA,LEDESM/MARCELA               | GTSSA005741                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | ESPINO,MARIN/ANA LUISA                | GTSSA016970                | 562.50           | 31/03/2026    | 1     |
| M02040  | ESPINOSA,MARTINEZ/ESPERANZA JUDITH    | GTSSA016690                | 7,406.37         | 31/03/2026    | 1     |
| M02105  | ESPINOSA,MEDINA/GUADALUPE NOEMA       | GTSSA000795                | 12,404.32        | 31/03/2026    | 1     |
| M02012  | ESPINOZA,MARTINEZ/JUAN MANUEL         | GTSSA002615                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | ELIZALDE,MARTINEZ/JHOANA IVON         | GTSSA017414                | 12,384.92        | 31/03/2026    | 1     |
| M01006  | ESPIRITU,MILIAN/YESENIA               | GTSSA017373                | 2,070.00         | 31/03/2026    | 1     |
| M02031  | ESPINOZA,ORTEGA/ADRIANA               | GTSSA005683                | 11,607.76        | 31/03/2026    | 1     |
| M02048  | ESPINOZA,ORTEGA/MARGARITA             | GTSSA005683                | 2,617.06         | 31/03/2026    | 1     |
| M02059  | ESPINOZA,RODRIGUEZ/HECTOR BERNARDINO  | GTSSA005683                | 9,471.60         | 31/03/2026    | 1     |
| M02036  | ESPIRIA,REGALADO/PATRICIA ISABEL      | GTSSA005683                | 8,558.00         | 31/03/2026    | 1     |
| M02105  | ESPINO,RIOS/REBECA                    | GTSSA003904                | 6,883.74         | 31/03/2026    | 1     |
| M02105  | ELVIRA,DE THOMAS/ROSA MARIA           | GTSSA005514                | 5,792.16         | 31/03/2026    | 1     |
| M03004  | ESCOBAR,ASCENCIO/MARIA DE LOS ANGELES | GTSSA017595                | 3,154.00         | 31/03/2026    | 1     |
| M02105  | ESCOTO,GUTIERREZ/CARLA ANDREA         | GTSSA005135                | 10,071.18        | 31/03/2026    | 1     |
| M02036  | ESCOGIDO,HERNANDEZ/CLAUDIA            | GTSSA000870                | 2,672.70         | 31/03/2026    | 1     |
| M02031  | ESCOBEDO,JIRON/MA PAZ                 | GTSSA016493                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | ESCOBAR,/NORMA                        | GTSSA001454                | 2,070.00         | 31/03/2026    | 1     |
| M02105  | ESCOGIDO,PALACIOS/ALEJANDRA           | GTSSA016842                | 9,442.76         | 31/03/2026    | 1     |
| M03004  | ESCOBAR,REYTHYR/CYNTHIA MARICELA      | GTSSA002352                | 1,550.00         | 31/03/2026    | 1     |
| M01004  | ESCOBEDO,SAN JUAN/EDUARDO             | GTSSA000310                | 4,360.00         | 31/03/2026    | 1     |
| M03011  | ESCOGIDO,SANTARRIAGA/JOSE LUZ         | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M03022  | ESCOBEDO,VILLALOBOS/CONSUELO VERONICA | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | ESCUDERO,ARGUELLES/BLANCA MARTHA      | GTSSA004580                | 8,558.00         | 31/03/2026    | 1     |
| M01010  | ESQUIVEL,GARCIA/ENRIQUE               | GTSSA005683                | 1,470.00         | 31/03/2026    | 1     |
| CF41040 | ESQUIVEL,GAMINO/JENNY DANIELA         | GTSSA016493                | 10,121.58        | 31/03/2026    | 1     |
| M02105  | ESQUIVEL,GALAN/PATRICIA               | GTSSA005531                | 14,396.60        | 31/03/2026    | 1     |
| CF34068 | EGUIA,JASSO/NORA EUGENIA              | GTSSA000100                | 2,250.00         | 31/03/2026    | 1     |
| M02035  | ESQUIVEL,MORA/SILVIA                  | GTSSA005531                | 4,845.20         | 31/03/2026    | 1     |
| M01006  | ESQUIVEL,TORRES/JOSE ALFONSO          | GTSSA001186                | 16,315.08        | 31/03/2026    | 1     |
| M03011  | FRANCO,AGUINAGA/MARGARITA             | GTSSA017501                | 3,217.06         | 31/03/2026    | 1     |
| M02001  | FRANCO,CRUZ/ALEJANDRA                 | GTSSA001290                | 2,250.00         | 31/03/2026    | 1     |
| M03023  | FRAUSTO,CAMARILLO/ELIZABETH           | GTSSA001290                | 4,570.00         | 31/03/2026    | 1     |
| M01010  | FAJARDO,CASTELLANOS/HUGO ENRIQUE      | GTSSA000310                | 1,470.00         | 31/03/2026    | 1     |
| M02040  | FRANCO,DURAN/NORMA ANGELICA           | GTSSA005765                | 7,586.37         | 31/03/2026    | 1     |
| M01007  | FRANCO,GARCIA/JUAN ANTONIO            | GTSSA003373                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | FRANCO,LANDEROS/DIANA                 | GTSSA001891                | 18,560.92        | 31/03/2026    | 1     |
| M02048  | FALCON,LOPEZ/MARIA GUADALUPE          | GTSSA005683                | 4,285.60         | 31/03/2026    | 1     |
| M02047  | FALCON,MENDEZ/MA GUADALUPE            | GTSSA005683                | 2,538.54         | 31/03/2026    | 1     |
| M03023  | FRANCISCO,MEJIA/JOSUE                 | GTSSA001302                | 12,443.20        | 31/03/2026    | 1     |
| M02049  | FALCON,MILLAN/KARLA EMMA              | GTSSA016481                | 1,860.00         | 31/03/2026    | 1     |
| M02047  | FALCON,MORENO/MA ISABEL               | GTSSA002615                | 9,081.60         | 31/03/2026    | 1     |
| M01004  | FALCON,SANCHEZ/ANA DOLORES            | GTSSA002096                | 1,260.00         | 31/03/2026    | 1     |
| M03024  | FRANCO,SANCHEZ/ESTEFANIA AYEENIC      | GTSSA005473                | 4,969.93         | 31/03/2026    | 1     |
| M02048  | FRANCO,ZAVALA/MARIA TERESA            | GTSSA001290                | 4,285.60         | 31/03/2026    | 1     |
| M02047  | FERNANDEZ,AGUILERA/ANTONIA AIDA       | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | FERREL,ARGUELLO/IMELDA                | GTSSA000766                | 6,087.80         | 31/03/2026    | 1     |
| M02003  | FELIX,ESTRELLA/MARIO                  | GTSSA016674                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | FERNANDEZ,GAMINO/LUZ ADRIANA          | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02031  | FERNANDEZ,GOMEZ/MARIA                 | GTSSA005683                | 4,977.06         | 31/03/2026    | 1     |
| M03023  | FERNANDEZ,HERNANDEZ/ADRIAN            | GTSSA005461                | 6,441.46         | 31/03/2026    | 1     |
| M02105  | FERRER,IBARRA/MARCELA                 | GTSSA001652                | 1,260.00         | 31/03/2026    | 1     |
| M02035  | FERNANDEZ,MUNOZ/MA DE JESUS           | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M03021  | FERNANDEZ,RUIZ/JORGE ADRIAN           | GTSSA005683                | 2,070.00         | 31/03/2026    | 1     |
| M02105  | FERNANDEZ,RAMIREZ/MARY CARMEN         | GTSSA004085                | 9,017.67         | 31/03/2026    | 1     |
| M01004  | FERNANDEZ,YANEZ/GABRIEL               | GTSSA005683                | 1,550.00         | 31/03/2026    | 1     |
| CF41001 | FRIAS,ALMARAZ/LUIS FERNANDO           | GTSSA005770                | 1,260.00         | 31/03/2026    | 1     |
| M01008  | FIGUEROA,AMBRIZ/MARIA SELINA          | GTSSA002265                | 10,901.37        | 31/03/2026    | 1     |
| M02081  | FIGUEROA,BRAVO/ROCIO PALOMA           | GTSSA017315                | 4,570.00         | 31/03/2026    | 1     |
| M03020  | FIGUEROA,GALVAN/FATIMA DEL ROSARIO    | GTSSA005683                | 1,860.00         | 31/03/2026    | 1     |
| M02035  | FIGUEROA,GUERRERO/MARIA GUILLERMINA   | GTSSA001121                | 2,250.00         | 31/03/2026    | 1     |
| CF41001 | FRIAS,GARCIA/MIRIAM                   | GTSSA017562                | 9,484.02         | 31/03/2026    | 1     |
| M01010  | FIGON,MANCILLA/MARIA ELENA            | GTSSA001652                | 6,123.60         | 31/03/2026    | 1     |
| M03023  | FRIAS,MARTINEZ/LEOBARDO               | GTSSA016505                | 9,097.46         | 31/03/2026    | 1     |
| M03023  | FRIAS,RAMIREZ/J CLEOFAS               | GTSSA003904                | 3,099.20         | 31/03/2026    | 1     |
| M02047  | FIGUEROA,RUBIO/SILVIA                 | GTSSA017414                | 4,285.60         | 31/03/2026    | 1     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02054  | FRIAS,SORIA/OMAR GUSTAVO            | GTSSA005514                | 6,943.83         | 31/03/2026    | 1     |
| M01004  | FLORES,AVINA/LUZ ALICIA             | GTSSA000766                | 12,120.30        | 31/03/2026    | 1     |
| M02105  | FLORES,/ALMA DELIA                  | GTSSA017580                | 13,603.67        | 31/03/2026    | 1     |
| M01006  | FLORES,BALDERAS/FRANCISCO           | GTSSA001290                | 2,250.00         | 31/03/2026    | 1     |
| M03022  | FONSECA,BEDOLLA/LEONARDO            | GTSSA004650                | 8,597.14         | 31/03/2026    | 1     |
| M03022  | FLORES,BARAJAS/YOLANDA              | GTSSA017390                | 10,317.14        | 31/03/2026    | 1     |
| M02006  | FLORES,CARMONA/ALEJANDRO            | GTSSA000766                | 6,546.62         | 31/03/2026    | 1     |
| M01010  | FLORES,CABRERA/GLORIA MARIA         | GTSSA004003                | 2,070.00         | 31/03/2026    | 1     |
| M02105  | FLORES,CHAVEZ/PATRICIA              | GTSSA017390                | 5,540.60         | 31/03/2026    | 1     |
| M03020  | FONSECA,ESCOBEDO/CARMEN BERENICE    | GTSSA005683                | 5,170.00         | 31/03/2026    | 1     |
| M01009  | FLORES,ESTRADA/DAVID                | GTSSA002475                | 6,822.80         | 31/03/2026    | 1     |
| M02036  | BANDERAS,RAMIREZ/BRENDA BERENICE    | GTSSA005526                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | BARCENAS, RAMIREZ/CARLOS EVEREST    | GTSSA017426                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | BAEZA,RICO/CLAUDIA MARGARITA        | GTSSA016912                | 4,704.00         | 31/03/2026    | 3     |
| M01004  | BRAVO,/REBECA                       | GTSSA002760                | 3,377.70         | 31/03/2026    | 3     |
| M03019  | BARRON,RIVERA/MARIA GUADALUPE       | GTSSA017023                | 2,480.00         | 31/03/2026    | 3     |
| M01004  | BAZAN,RODRIGUEZ/OSCAR               | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M02035  | BARRIENTOS,RODRIGUEZ/ROCIO          | GTSSA001290                | 2,227.60         | 31/03/2026    | 3     |
| M02035  | BLANCARTE,REYNA/SANJUANA            | GTSSA002096                | 1,467.53         | 31/03/2026    | 3     |
| M02035  | BARCO,RODRIGUEZ/SILVANA GABRIELA    | GTSSA005683                | 2,847.60         | 31/03/2026    | 3     |
| M01004  | BANOS,SANCHEZ/ALEJANDRO RAMON       | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M01004  | BANDA,SANDOVAL/ANGELICA IVONNE      | GTSSA003233                | 4,968.00         | 31/03/2026    | 3     |
| M01006  | BARRIENTOS,SILVA/ANDRES ALBERTO     | GTSSA017303                | 2,223.10         | 31/03/2026    | 3     |
| M01004  | BRAVO,SANTIBANEZ/CRISTO URIEL       | GTSSA005683                | 3,418.00         | 31/03/2026    | 3     |
| M01004  | BRAVO,SANTIBANEZ/EDGAR              | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M01004  | BAHENA,SANCHEZ/FABIOLA              | GTSSA006495                | 630.00           | 31/03/2026    | 3     |
| M02061  | BARRERA,SAMANO/MARIA GUADALUPE      | GTSSA006495                | 2,585.00         | 31/03/2026    | 3     |
| M02035  | BARRERA,SILVA/MARIANA               | GTSSA017530                | 2,415.07         | 31/03/2026    | 3     |
| M02049  | BARRIOS,SANCHEZ/SANDRA OLIVA        | GTSSA005444                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | BLANCO,TREJO/MIRIAM CONCEPCION      | GTSSA003542                | 432.53           | 31/03/2026    | 3     |
| M02036  | BLANCAS,TOVAR/ROSALINDA             | GTSSA017023                | 2,180.00         | 31/03/2026    | 3     |
| M03022  | BALDERAS,TOVAR/SERGIO               | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M02036  | BALDERAS,VELAZQUEZ/CLARETHE IRAIS   | GTSSA000911                | 2,298.47         | 31/03/2026    | 3     |
| M02034  | BADAJOS,VALLEJO/MARIA GABRIELA      | GTSSA001652                | 3,539.60         | 31/03/2026    | 3     |
| M02036  | BARROSO,VARGAS/IRMA CAREN           | GTSSA003192                | 5,086.47         | 31/03/2026    | 3     |
| M03019  | BLANCO,VALENZUELA/JOSE LUIS         | GTSSA002422                | 5,934.27         | 31/03/2026    | 3     |
| M02015  | BARRIENTOS,VAZQUEZ/LIZETH SARAHÍ    | GTSSA001623                | 3,732.43         | 31/03/2026    | 3     |
| M03025  | BANDA,VARGAS/MA DOLORES             | GTSSA017542                | 4,098.00         | 31/03/2026    | 3     |
| M01006  | BARRERA,VEGA/MARTHA ELVIRA          | GTSSA000766                | 2,223.10         | 31/03/2026    | 3     |
| M01006  | BALCAZAR,VILLAGOMEZ/RICARDO         | GTSSA017431                | 3,219.30         | 31/03/2026    | 3     |
| M02035  | BARCENAS,/YELITZA CAROLINA          | GTSSA017542                | 4,968.00         | 31/03/2026    | 3     |
| M02049  | BEDOLLA,ALVAREZ/ARTURO              | GTSSA005671                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | BECERRA,ALEMAN/CRISTINA             | GTSSA017580                | 2,672.70         | 31/03/2026    | 3     |
| M02035  | BERMUDEZ,ARAIZA/SANDRA MARGARITA    | GTSSA005432                | 1,982.53         | 31/03/2026    | 3     |
| M02035  | BECERRA,CONTRERAS/ANA KARELI        | GTSSA017431                | 1,297.60         | 31/03/2026    | 3     |
| M02043  | BECERRA,CALVILLO/DAVID ISAAC        | GTSSA017303                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | BRECHU,CORRALES/PAUL                | GTSSA005432                | 2,585.00         | 31/03/2026    | 3     |
| M03022  | BECERRA,CALVILLO/RUBEN ISAIAS       | GTSSA003793                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | BECERRIL,CASTILLO/YADIRA LIZET      | GTSSA000585                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | BECERRA,GARCIA/ANA LUISA            | GTSSA004650                | 3,418.00         | 31/03/2026    | 3     |
| M01004  | BENTURA,HERNANDES/ERIC              | GTSSA017023                | 3,111.80         | 31/03/2026    | 3     |
| M03023  | BECERRA,JACINTO/CHRISTIAN MANUEL    | GTSSA002615                | 930.00           | 31/03/2026    | 3     |
| M03022  | BELMONTE,JARAMILLO/MAYRA DEL ROCIO  | GTSSA017525                | 643.33           | 31/03/2026    | 3     |
| M02035  | BECERRA,LANDEROS/ALEJANDRA DANIELA  | GTSSA005432                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | BELTRAN,LEDESMA/COPITZY             | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M03004  | BELMAN,LUNA/MARIA GUADALUPE         | GTSSA017562                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | BERNAL,MORALES/ALEJANDRO DAVID      | GTSSA002096                | 630.00           | 31/03/2026    | 3     |
| M01004  | BECERRA,MENDIOLA/JENSSEN ICHCANSIHO | GTSSA001290                | 2,585.00         | 31/03/2026    | 3     |
| M02015  | BECERRA,MARTINEZ/MONICA             | GTSSA005473                | 3,718.00         | 31/03/2026    | 3     |
| M01004  | BELLIDO,MAGANA/ROSALBA              | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | BECERRA,NAVA/CECILIA                | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | BELLO,NAVA/ELIUD                    | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M02035  | BERBER,NAVARRETE/RUBI MARCELA       | GTSSA002760                | 1,550.00         | 31/03/2026    | 3     |
| M03004  | BECERRA,ORNELAS/ANDREA ESTEFANIA    | GTSSA005700                | 1,550.00         | 31/03/2026    | 3     |
| M03004  | BELTRAN,PEREZ/ANGELICA              | GTSSA001565                | 785.13           | 31/03/2026    | 3     |
| M02036  | BELMONTE,PORRAS/FLORE ALEJANDRA     | GTSSA002615                | 3,784.00         | 31/03/2026    | 3     |
| M02043  | BERMUDEZ,PEREZ/LUIS DAVID           | GTSSA017303                | 3,691.40         | 31/03/2026    | 3     |
| M01004  | BETANZOS,RODRIGUEZ/LIZBETH          | GTSSA006495                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | BELMONTE,RANGEL/NOEMI PAOLA         | GTSSA005683                | 1,982.53         | 31/03/2026    | 3     |
| M01004  | BELTRAN,RUIZ/PABLO IVAN             | GTSSA017023                | 630.00           | 31/03/2026    | 3     |
| CFOA001 | BECERRA,DE LA VEGA/CARLOS AUGUSTO   | GTSSA016481                | 630.00           | 31/03/2026    | 3     |
| M01006  | BECERRA,VAZQUEZ/CITLALI SOLEDAD     | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | BENITEZ,VEGA/HECTOR ALBERTO         | GTSSA000585                | 3,418.00         | 31/03/2026    | 3     |
| M02001  | BERMUDES,VALENCIA/IRAI BERENICE     | GTSSA001454                | 3,889.00         | 31/03/2026    | 3     |
| M01006  | BECERRA,VAZQUEZ/JOSE                | GTSSA005444                | 4,604.30         | 31/03/2026    | 3     |
| M01004  | BERNAL,VAZQUEZ/PAULINA DEL CARMEN   | GTSSA002096                | 2,191.80         | 31/03/2026    | 3     |
| M03011  | BEDOLLA,ZAVALA/ADRIANA MARIA        | GTSSA017443                | 1,889.27         | 31/03/2026    | 3     |
| M03022  | BRIONES,CARRILLO/JOSE MARTIN        | GTSSA016481                | 930.00           | 31/03/2026    | 3     |
| M01004  | BRIONES,OJEDA/MARIA ANTONIETA       | GTSSA017315                | 1,550.00         | 31/03/2026    | 3     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                    | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------------|----------------------------|------------------|---------------|-------|
| M03022  | BRIONES,OROZCO/ULISES GERARDO              | GTSSA016481                | 1,871.67         | 31/03/2026    | 3     |
| M03022  | GONZALEZ,ABUNDIS/ARTURO                    | GTSSA005473                | 1,125.00         | 31/03/2026    | 3     |
| M02035  | GONZALEZ,ARECHAR/ADRIANA                   | GTSSA017023                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | GONZALEZ,ARANDA/ANA GRACIELA               | GTSSA000322                | 2,180.00         | 31/03/2026    | 3     |
| M02003  | GOMEZ,ARIAS/BEATRIZ DE LOS ANGELES         | GTSSA005420                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | GOMEZ,AVENDANO/CESAR AUGUSTO               | GTSSA017525                | 2,180.00         | 31/03/2026    | 3     |
| M01006  | GONZALEZ,ARTEAGA/CRISTINA ISABEL           | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M03023  | GOMEZ,AGUILERA/ELIAS                       | GTSSA005671                | 5,037.60         | 31/03/2026    | 3     |
| M02035  | GONZALEZ,ANAYA/ELIZABETH                   | GTSSA005531                | 865.07           | 31/03/2026    | 3     |
| M01004  | GONZALEZ,AVALOS/MARIA GUADALUPE DE LOURDES | GTSSA017303                | 630.00           | 31/03/2026    | 3     |
| M01004  | GOMEZ,AYALA/MARIA GUADALUPE                | GTSSA017472                | 630.00           | 31/03/2026    | 3     |
| CFOB003 | GOMEZ,ALVAREZ/IRMA JESSICA                 | GTSSA016510                | 735.00           | 31/03/2026    | 3     |
| M03004  | GONZALEZ,ANDRADE/JESSICA                   | GTSSA000515                | 2,788.00         | 31/03/2026    | 3     |
| M03023  | GONZALEZ,AYALA/LUZ ADRIANA                 | GTSSA017525                | 1,867.87         | 31/03/2026    | 3     |
| M03022  | GONZALEZ,ARAIZA/MARTHA PATRICIA            | GTSSA017501                | 630.00           | 31/03/2026    | 3     |
| M03004  | GONZALEZ,AHUMADA/MARA ELIZABETH            | GTSSA004703                | 2,788.00         | 31/03/2026    | 3     |
| M03023  | GONZALEZ,AREVALO/ROSA DEL CARMEN           | GTSSA017023                | 1,565.73         | 31/03/2026    | 3     |
| M02035  | GONZALEZ,ALVAREZ/ROCIO ALEJANDRA           | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M02048  | GONZALEZ,AMEZCUA/SERGIO                    | GTSSA002760                | 1,035.00         | 31/03/2026    | 3     |
| M02035  | GONZALEZ,BECERRA/ABRAHAM DIONISIO          | GTSSA003793                | 432.53           | 31/03/2026    | 3     |
| M02035  | GONZALEZ,BALDIVIA/DULCE MARINA             | GTSSA017525                | 1,982.53         | 31/03/2026    | 3     |
| M01004  | GONZALEZ,BARRETO/ELEANE JACQUELINE         | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| CFOC002 | GOMEZ,BECERRA/MARISELA                     | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| CFOC001 | GONZALEZ,BAUTISTA/ROLANDO                  | GTSSA016575                | 930.00           | 31/03/2026    | 3     |
| M02035  | GONZALEZ,CONTRERAS/ARACELI                 | GTSSA001652                | 735.00           | 31/03/2026    | 3     |
| M03023  | GONZALEZ,/MA DEL CARMEN                    | GTSSA000100                | 1,125.00         | 31/03/2026    | 3     |
| M02036  | GOMEZ,CRUZ/ASUNCION                        | GTSSA005671                | 2,672.70         | 31/03/2026    | 3     |
| M03004  | GONZALEZ,CARMONA/BETHSABE                  | GTSSA005531                | 1,177.70         | 31/03/2026    | 3     |
| M02035  | GONZALEZ,CAMPOS/BERTHA LOURDES             | GTSSA017530                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | GOMEZ,CORONADO/CRUZ                        | GTSSA001652                | 1,035.00         | 31/03/2026    | 3     |
| M01004  | GONZALEZ,CHAVEZ/CARLOS ALBERTO             | GTSSA017525                | 1,655.00         | 31/03/2026    | 3     |
| M02035  | GONZALEZ,CRUZ/ELIZABETH                    | GTSSA001290                | 2,480.00         | 31/03/2026    | 3     |
| M01004  | GONZALEZ,CORDOVA/GRACIELA INES             | GTSSA017525                | 630.00           | 31/03/2026    | 3     |
| M02059  | GONZALEZ,CASTANEDA/GISELA ESTELA           | GTSSA002265                | 1,017.80         | 31/03/2026    | 3     |
| M02035  | GONZALEZ,CANCHOLA/MARIA GUADALUPE          | GTSSA017006                | 1,550.00         | 31/03/2026    | 3     |
| M01006  | GONZALEZ,CONTRERAS/IVAN ALBERTO            | GTSSA005700                | 6,357.30         | 31/03/2026    | 3     |
| M01006  | GOMEZ,CANCHOLA/JESUS ISIDRO                | GTSSA005695                | 735.00           | 31/03/2026    | 3     |
| M03023  | GOMEZ,CERRILLO/LUZ ADRIANA                 | GTSSA002154                | 1,883.60         | 31/03/2026    | 3     |
| M01006  | GONZALEZ,CORONEL/LUZ NAYELI                | GTSSA005041                | 2,019.30         | 31/03/2026    | 3     |
| M02036  | GOMEZ,CABRERA/MAYRA                        | GTSSA001623                | 4,540.70         | 31/03/2026    | 3     |
| CFOB003 | GOMEZ,CHAVEZ/MIGUEL                        | GTSSA017443                | 630.00           | 31/03/2026    | 3     |
| M02036  | GONZALEZ,CANO/MANUEL                       | GTSSA016842                | 630.00           | 31/03/2026    | 3     |
| M01004  | GONZALEZ,CARRILLO/PEDRO LUIS               | GTSSA005683                | 630.00           | 31/03/2026    | 3     |
| M01004  | GOMEZ,CHAVEZ/WENDDY GUADALUPE              | GTSSA001454                | 630.00           | 31/03/2026    | 3     |
| M02015  | GONZALEZ,COLIN/YESENIA                     | GTSSA000013                | 4,338.00         | 31/03/2026    | 3     |
| M01006  | GOMEZ,DERIO/BEATRIS                        | GTSSA003904                | 2,949.30         | 31/03/2026    | 3     |
| M01006  | GONZALEZ,DOMINGUEZ/ERICK                   | GTSSA004983                | 2,019.30         | 31/03/2026    | 3     |
| M01006  | GONZALEZ,DUENAS/MIRIAM EDITH               | GTSSA002475                | 3,478.00         | 31/03/2026    | 3     |
| M02035  | GONZALEZ,DELGADO/MONICA AIDEE              | GTSSA005683                | 1,297.60         | 31/03/2026    | 3     |
| M03022  | GONZALEZ,DUARTE/NOEMI                      | GTSSA002760                | 1,678.33         | 31/03/2026    | 3     |
| M02035  | GONZALEZ,ELIAS/MARIA ELENA                 | GTSSA001915                | 2,332.60         | 31/03/2026    | 3     |
| M03006  | GONZALEZ,ESTRADA/FRANCISCO JAVIER          | GTSSA001652                | 1,713.53         | 31/03/2026    | 3     |
| M02035  | GONZALEZ,ESTRADA/MA DEL ROCIO              | GTSSA000766                | 3,882.60         | 31/03/2026    | 3     |
| M01004  | GONZALEZ,FONSECA/ARIANNE LORENA            | GTSSA002096                | 5,334.00         | 31/03/2026    | 3     |
| M02035  | GOMEZ,FUENTES/ALEXIS ANDREA                | GTSSA017414                | 5,766.53         | 31/03/2026    | 3     |
| M01006  | GONZALEZ,FLORES/MARIA ELIZABETH            | GTSSA017542                | 1,550.00         | 31/03/2026    | 3     |
| M01004  | GONZALEZ,FLORES/LAURA                      | GTSSA017385                | 1,550.00         | 31/03/2026    | 3     |
| M02036  | GONZALEZ,FLORES/MARTHA ANGELICA            | GTSSA002620                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | GORAY,GONZALEZ/ANDROMEDA ISABEL            | GTSSA004003                | 930.00           | 31/03/2026    | 3     |
| M01006  | GONZALEZ,GUZMAN/ALVARO                     | GTSSA017571                | 1,550.00         | 31/03/2026    | 3     |
| M03021  | GLORIA,GARCIA/ARMANDO                      | GTSSA001290                | 2,480.00         | 31/03/2026    | 3     |
| M02035  | GONZALEZ,GALVAN/ANA CRISTINA               | GTSSA002096                | 2,847.60         | 31/03/2026    | 3     |
| CFNC003 | GONZALEZ,GONZALEZ/JOSE ABEL                | GTSSA016481                | 630.00           | 31/03/2026    | 3     |
| M02036  | GONZALEZ,GARCIA/ALEJANDRO                  | GTSSA005420                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | GONZALEZ,GONZALEZ/CRISPIN                  | GTSSA002031                | 2,847.60         | 31/03/2026    | 3     |
| M02035  | GONZALEZ,GUTIERREZ/DORA ELIA               | GTSSA005683                | 865.07           | 31/03/2026    | 3     |
| M02049  | GOMEZ,GUTIERREZ/EVELYN YAZMIN              | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02035  | GONZALEZ,GASCA/ELIZABETH                   | GTSSA003233                | 1,982.53         | 31/03/2026    | 3     |
| M01004  | GODINEZ,GARCIA/FRANCISCO                   | GTSSA005683                | 2,180.00         | 31/03/2026    | 3     |
| M02035  | GONZALEZ,GARCIA/FATIMA BERENICE            | GTSSA005683                | 1,550.00         | 31/03/2026    | 3     |
| M02047  | ALBA,AGUINAGA/ANGELICA MARIA               | GTSSA005683                | 3,607.06         | 31/03/2026    | 1     |
| M02105  | AVALOS,ACOSTA/ALEJANDRA                    | GTSSA002854                | 3,783.74         | 31/03/2026    | 1     |
| M03024  | ALVA,AVILA/DANIEL                          | GTSSA017402                | 1,470.00         | 31/03/2026    | 1     |
| M02105  | ANAYA,ARIAS/DONATO                         | GTSSA017414                | 9,359.74         | 31/03/2026    | 1     |
| M02105  | ANDRADE,AYALA/MARIA LUISA                  | GTSSA003904                | 8,640.60         | 31/03/2026    | 1     |
| M03020  | ALVAREZ,ALMANZA/MARIA DEL ROSARIO          | GTSSA002393                | 4,311.15         | 31/03/2026    | 1     |
| M02031  | ALANIZ,BATAZ/ANA MARIA                     | GTSSA003566                | 6,340.60         | 31/03/2026    | 1     |
| M02005  | ALVAREZ,BRIENO/MARIA DE JESUS              | GTSSA016674                | 4,241.73         | 31/03/2026    | 1     |
| M02107  | YANEZ,GUERRERO/SUSANA                      | GTSSA017315                | 12,592.12        | 31/03/2026    | 1     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02107  | YANEZ,LOPEZ/BEATRIZ GUADALUPE       | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M03020  | YANEZ,MEJIA/RITA                    | GTSSA000766                | 937.50           | 31/03/2026    | 1     |
| M02035  | YANEZ,VARGAS/LILIANA VIANEY         | GTSSA017315                | 1,550.00         | 31/03/2026    | 1     |
| M02105  | YEBRA,GONZALEZ/ROXANA ATHALIA       | GTSSA001290                | 3,406.86         | 31/03/2026    | 1     |
| M02105  | YEPEZ,MENDOZA/MARIA DEL CARMEN      | GTSSA003513                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | YEPEZ,MARTINEZ/MARISA               | GTSSA001174                | 3,573.74         | 31/03/2026    | 1     |
| M02015  | ZAMORA,ARREDONDO/ALEJANDRO          | GTSSA002615                | 13,471.36        | 31/03/2026    | 1     |
| CF41038 | ZARATE,AVALOS/JHOANA YADIRA         | GTSSA016534                | 1,470.00         | 31/03/2026    | 1     |
| M02107  | ZAVALA,AGUILAR/LILIANA BERENICE     | GTSSA004703                | 15,750.66        | 31/03/2026    | 1     |
| M02082  | ZARATE,ABOYTES/MA GLORIA GUADALUPE  | GTSSA002113                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | ZAVALA,AGUILAR/RITA                 | GTSSA017443                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | ZAVALA,BELTRAN/ADRIANA              | GTSSA005765                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | ZAVALA,CHAVEZ/MA DOLORES            | GTSSA005671                | 14,396.60        | 31/03/2026    | 1     |
| M02107  | ZAVALA,CENTENO/NORMA                | GTSSA017562                | 6,087.80         | 31/03/2026    | 1     |
| M02082  | ZAVALA,/MARIA DOLORES               | GTSSA017595                | 3,067.66         | 31/03/2026    | 1     |
| CF41057 | ZAVALA,ESCOTO/MANUEL                | GTSSA016493                | 1,767.70         | 31/03/2026    | 1     |
| M02035  | ZAMILPA,FLORES/GLORIA               | GTSSA005695                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | ZAVALA,GARCIA/CARLOS ARTURO         | GTSSA003011                | 1,860.00         | 31/03/2026    | 1     |
| M02107  | ZARAGOZA,GONZALEZ/CATALINA          | GTSSA001681                | 1,470.00         | 31/03/2026    | 1     |
| M03023  | ZAMORA,GUZMAN/JORGE EULALIO         | GTSSA000100                | 4,570.00         | 31/03/2026    | 1     |
| M02105  | ZARAZUA,GONZALEZ/KARINA             | GTSSA003921                | 18,350.92        | 31/03/2026    | 1     |
| M02105  | ZACARIAS,GARCIA/WENDY               | GTSSA004650                | 2,250.00         | 31/03/2026    | 1     |
| M03004  | ZARZA,HERNANDEZ/JOSE ANTONIO        | GTSSA004196                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | ZAVALA,JAIME/ANDRES                 | GTSSA005765                | 4,360.00         | 31/03/2026    | 1     |
| M01012  | ZAMORA,MONTES DE OCA/JOSE LUIS      | GTSSA005683                | 6,911.80         | 31/03/2026    | 1     |
| M03020  | ZAMUDIO,NAVARRETE/MARIA ESTHER      | GTSSA000766                | 4,570.00         | 31/03/2026    | 1     |
| M03019  | ZARATE,OSORIO/MIGUEL ANGEL          | GTSSA005473                | 2,250.00         | 31/03/2026    | 1     |
| CF41065 | ZAVALA,RAMIREZ/JAVIER               | GTSSA005654                | 2,250.00         | 31/03/2026    | 1     |
| M03023  | ZAMUDIO,RIVERA/JUAN CARLOS          | GTSSA004650                | 3,521.46         | 31/03/2026    | 1     |
| M03020  | ZARATE,RODRIGUEZ/RAYMUNDO GUILLERMO | GTSSA016510                | 2,070.00         | 31/03/2026    | 1     |
| M03019  | ZARATE,SANTOYO/MARIA AUXILIADORA    | GTSSA016481                | 4,248.80         | 31/03/2026    | 1     |
| M02035  | ZAVALA,SANTA MARIA/MARIBEL          | GTSSA001652                | 3,200.14         | 31/03/2026    | 1     |
| M02035  | ZAVALA,SOTO/MARTHA PATRICIA         | GTSSA005683                | 7,826.00         | 31/03/2026    | 1     |
| M03023  | ZARAGOZA,URBINA/GUILLERMO           | GTSSA005461                | 5,189.04         | 31/03/2026    | 1     |
| M02073  | ZARCO,VEGA/HUMBERTO                 | GTSSA016534                | 2,148.54         | 31/03/2026    | 1     |
| M01006  | ZAMUDIO,VALDEZ/JUAN GUILLERMO       | GTSSA005543                | 13,215.08        | 31/03/2026    | 1     |
| CF41064 | ZANELLA,VARGAS/MA GUADALUPE         | GTSSA005654                | 10,435.32        | 31/03/2026    | 1     |
| M02107  | ZAVALA,ZAVALA/EVANGELINA            | GTSSA004650                | 6,087.80         | 31/03/2026    | 1     |
| CF41057 | ZARATE,ZARATE/HECTOR MANUEL         | GTSSA016534                | 1,470.00         | 31/03/2026    | 1     |
| M01004  | ZAVALA,ZAVALA/JUAN CARLOS           | GTSSA005432                | 1,470.00         | 31/03/2026    | 1     |
| M03019  | ZAMUDIO,ZARAGOZA/JOSE LUIS          | GTSSA004650                | 2,250.00         | 31/03/2026    | 1     |
| M02035  | ZEPEDA,ANDRADE/EFREN                | GTSSA005514                | 10,916.86        | 31/03/2026    | 1     |
| M01006  | ZEPEDA,GARCIA/JOSE ARTURO           | GTSSA005514                | 9,922.68         | 31/03/2026    | 1     |
| M03004  | ZEPEDA,GONZALEZ/SONIA               | GTSSA001466                | 3,615.40         | 31/03/2026    | 1     |
| M03009  | ZERMENO,LOREDO/FRANCISCO JAVIER     | GTSSA016510                | 5,170.00         | 31/03/2026    | 1     |
| M03022  | ZENDEJAS,MURRIETA/ANA MARIA         | GTSSA001454                | 4,180.00         | 31/03/2026    | 1     |
| M02036  | ZERMENO,MEDINA/JUAN JOSE MANUEL     | GTSSA005683                | 10,536.00        | 31/03/2026    | 1     |
| M02107  | ZEPEDA,MC LANE/NORMA ANGELICA       | GTSSA000766                | 4,628.54         | 31/03/2026    | 1     |
| M02105  | ZEPEDA,RIVERA/FABIOLA               | GTSSA006495                | 11,116.60        | 31/03/2026    | 1     |
| M02107  | ZUNIGA,ARRIETA/MARGARITA            | GTSSA005683                | 5,350.00         | 31/03/2026    | 1     |
| M02058  | ZUNIGA,ARREDONDO/OCTAVIO            | GTSSA005526                | 1,260.00         | 31/03/2026    | 1     |
| CF34260 | ZUNIGA,DURAN/LUIS CARLOS            | GTSSA016481                | 15,812.64        | 31/03/2026    | 1     |
| M03021  | ZUNIGA,LUNA/ANA CRISTINA            | GTSSA005683                | 2,788.00         | 31/03/2026    | 1     |
| M02105  | ZUNIGA,SANCHEZ/PEDRO                | GTSSA003892                | 4,570.00         | 31/03/2026    | 1     |
| M02048  | ZUNIGA,SOTO/MA DEL ROSARIO          | GTSSA002096                | 2,928.54         | 31/03/2026    | 1     |
| M02049  | AVALOS,PEREZ/MARIA ROSALIA          | GTSSA017542                | 2,307.66         | 31/03/2026    | 2     |
| M02040  | CUEVAS,AGUIRRE/SANJUANA BERENICE    | GTSSA005683                | 2,075.78         | 31/03/2026    | 2     |
| M02048  | DIAZ,HERNANDEZ/ALEJANDRO            | GTSSA005683                | 849.32           | 31/03/2026    | 2     |
| M01006  | GOMEZ,MORADO/JORGE JONATHAN         | GTSSA006495                | 562.12           | 31/03/2026    | 2     |
| M01006  | GONZALEZ,VAZQUEZ/LUCIA              | GTSSA005683                | 3,372.72         | 31/03/2026    | 2     |
| M02035  | LOPEZ,CONTRERAS/MIRIAM GUADALUPE    | GTSSA005613                | 2,165.28         | 31/03/2026    | 2     |
| M02040  | MARTINEZ,ZUNIGA/JESSICA NOEMI       | GTSSA005683                | 2,075.78         | 31/03/2026    | 2     |
| M02040  | PEREZ,SANCHEZ/DIANA GUADALUPE       | GTSSA005683                | 2,075.78         | 31/03/2026    | 2     |
| M02035  | ROMERO,GOMEZ/JOSE MIGUEL            | GTSSA005613                | 2,165.28         | 31/03/2026    | 2     |
| M02059  | SANCHEZ,SANCHEZ/ANA LAURA           | GTSSA005683                | 1,698.65         | 31/03/2026    | 2     |
| M02049  | SOTO,MENDOZA/EDUARDO                | GTSSA017542                | 2,307.66         | 31/03/2026    | 2     |
| M01006  | SOTOMAYOR,VALDIOSERA/MONICA ROSANA  | GTSSA002096                | 3,372.72         | 31/03/2026    | 2     |
| M02035  | VIEYRA,RAMIREZ/LUIS ALEJANDRO       | GTSSA002096                | 2,165.28         | 31/03/2026    | 2     |
| M03022  | BARRIOS,ORTEGA/CARMEN               | GTSSA017525                | 3,400.00         | 31/03/2026    | 1     |
| M01007  | BALANDRAN,ORTIZ/MARIA HAYDEE        | GTSSA001652                | 15,203.70        | 31/03/2026    | 1     |
| M03020  | BARRIOS,ORTEGA/LETICIA              | GTSSA002615                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | BASURTO,PEREZ/ANDREA                | GTSSA000322                | 4,570.00         | 31/03/2026    | 1     |
| M02105  | BARRON,PENAFLO/MARIA GUADALUPE      | GTSSA005683                | 2,070.00         | 31/03/2026    | 1     |
| M01006  | BALTAZAR,PENA/MONICA                | GTSSA000503                | 6,288.60         | 31/03/2026    | 1     |
| CF41063 | BAEZ,PENA/MARTHA PATRICIA           | GTSSA005654                | 2,250.00         | 31/03/2026    | 1     |
| M01010  | BAEZ,RODRIGUEZ/ANA LAURA            | GTSSA001652                | 2,250.00         | 31/03/2026    | 1     |
| M02036  | BALDERAS,ROSAS/MARIA BEATRIZ        | GTSSA001454                | 2,998.46         | 31/03/2026    | 1     |
| M03024  | BARO,DE LA ROSA/MA GUADALUPE        | GTSSA016714                | 5,851.57         | 31/03/2026    | 1     |
| M01006  | BARRAGAN,RANGEL/MA ISABEL           | GTSSA003245                | 13,425.08        | 31/03/2026    | 1     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02107  | BARROSO,ROBLEDO/KARLA GEORGINA        | GTSSA005683                | 1,470.00         | 31/03/2026    | 1     |
| M02011  | BAUTISTA,RAMIREZ/MARGARITA            | GTSSA002615                | 10,278.20        | 31/03/2026    | 1     |
| CF41058 | BAUTISTA,RAMOS/MARIO                  | GTSSA016493                | 2,250.00         | 31/03/2026    | 1     |
| M03020  | BRAVO,RANGEL/ROCIO DEL CARMEN         | GTSSA003233                | 9,022.81         | 31/03/2026    | 1     |
| M01006  | BAEZ,SANTOS/MARGARITA                 | GTSSA000322                | 10,912.68        | 31/03/2026    | 1     |
| M02105  | BARRON,SIERRA/MARTHA MAGALY           | GTSSA017542                | 11,228.06        | 31/03/2026    | 1     |
| M02031  | BALDERRAMA,TEJEDA/MA DEL ROCIO        | GTSSA005683                | 14,724.82        | 31/03/2026    | 1     |
| M03020  | BARRON,VELAZQUEZ/MARIA ENRIQUETA      | GTSSA016493                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | BARCENAS,VAZQUEZ/ENRIQUETA            | GTSSA005736                | 12,008.06        | 31/03/2026    | 1     |
| M02001  | BARAJAS,VAZQUEZ/MONICA ELVIRA         | GTSSA017414                | 8,558.00         | 31/03/2026    | 1     |
| M02105  | BALCAZAR,ZAVALA/YOLANDA               | GTSSA006495                | 4,940.60         | 31/03/2026    | 1     |
| M02015  | BEDOLLA,ALVAREZ/LAURA NALLELY         | GTSSA002656                | 12,404.32        | 31/03/2026    | 1     |
| M02105  | BELMONTES,ALDAPE/MARIA DEL SOCORRO    | GTSSA005683                | 4,650.00         | 31/03/2026    | 1     |
| M03004  | BETANCOURT,BENAVIDEZ/GISELA           | GTSSA005036                | 4,605.40         | 31/03/2026    | 1     |
| M01010  | BETANCOURT,BENAVIDES/JORGE ANTONIO    | GTSSA000766                | 10,146.00        | 31/03/2026    | 1     |
| M03022  | BECERRA,BARAJAS/ROSA LAURA            | GTSSA002166                | 3,536.66         | 31/03/2026    | 1     |
| M02082  | BECERRA,CONTRERAS/CATALINA            | GTSSA000911                | 8,329.54         | 31/03/2026    | 1     |
| M02047  | BECERRA,DURAN/CLAUDIA                 | GTSSA005683                | 1,860.00         | 31/03/2026    | 1     |
| M02048  | BECERRA,DURAN/JUANA INES DE LA CRUZ   | GTSSA005683                | 8,378.00         | 31/03/2026    | 1     |
| M02031  | BEDOLLA,GONZALEZ/GEORGINA             | GTSSA004650                | 3,987.06         | 31/03/2026    | 1     |
| M02036  | BECERRA,GARCIA/MARIA LOURDES          | GTSSA003390                | 4,495.40         | 31/03/2026    | 1     |
| M02105  | BECERRA,GARCIA/MA ROSARIO             | GTSSA003525                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | BERNAL,GORDILLO/MA REBECA             | GTSSA017414                | 18,482.92        | 31/03/2026    | 1     |
| M02048  | BECERRA,GUERRERO/SARA                 | GTSSA001652                | 8,193.06         | 31/03/2026    | 1     |
| M01006  | BECERRIL,HERNANDEZ/JESSICA MARLEN     | GTSSA000310                | 8,398.60         | 31/03/2026    | 1     |
| M02003  | BELMAN,LOZANO/SILVIA                  | GTSSA001290                | 6,870.20         | 31/03/2026    | 1     |
| M03021  | BELTRAN,MEDINA/GILBERTO               | GTSSA005461                | 2,250.00         | 31/03/2026    | 1     |
| M02003  | BECERRA,MORENO/JUAN TEODORO           | GTSSA016674                | 2,070.00         | 31/03/2026    | 1     |
| M01006  | BERNARDINO,MURGUIA/LUIS ENRIQUE       | GTSSA003081                | 9,936.00         | 31/03/2026    | 1     |
| M03023  | BECERRA,ORNELAS/JESSICA DE LA LUZ     | GTSSA005683                | 317.87           | 31/03/2026    | 1     |
| M03019  | BECERRA,RANGEL/MA ISABEL              | GTSSA016481                | 4,248.80         | 31/03/2026    | 1     |
| M01006  | BENITEZ,RODRIGUEZ/JEZABEL DEL REFUGIO | GTSSA005514                | 5,137.56         | 31/03/2026    | 1     |
| M02031  | BENITEZ,SANTAOLAYA/ALMA LORENA        | GTSSA005543                | 1,837.37         | 31/03/2026    | 1     |
| M03023  | BELTRAN,SANTOYO/RUBEN ALEJANDRO       | GTSSA005695                | 14,653.20        | 31/03/2026    | 1     |
| M02081  | BELTRAN,TRIANA/JUANA MARIA            | GTSSA004003                | 10,926.27        | 31/03/2026    | 1     |
| M01008  | BEDOLLA,TORRES/KARINA                 | GTSSA001553                | 1,470.00         | 31/03/2026    | 1     |
| M02107  | BELTRAN,TRIANA/YOLANDA                | GTSSA017472                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | BECERRA,VAZQUEZ/MA ANGELICA           | GTSSA003501                | 11,618.06        | 31/03/2026    | 1     |
| M02003  | BERMUDEZ,VALENCIA/ISRAEL              | GTSSA001454                | 6,981.48         | 31/03/2026    | 1     |
| M03024  | BRIBIESCA,CASTILLO/JUAN               | GTSSA002755                | 8,101.57         | 31/03/2026    | 1     |
| M02105  | BRIBIESCA,CABEZA/LUCRECIA             | GTSSA003011                | 9,304.32         | 31/03/2026    | 1     |
| M03022  | BRIBIESCA,GONZALEZ/MARITZA            | GTSSA017553                | 15,629.50        | 31/03/2026    | 1     |
| M02035  | BRILLAR,MONTENEGRO/ARACELY            | GTSSA017542                | 4,665.20         | 31/03/2026    | 1     |
| M02107  | BRIBIESCA,MIRANDA/ELIZABETH           | GTSSA002755                | 1,860.00         | 31/03/2026    | 1     |
| CF41062 | BRIONES,ROCHA/FATIMA ROCIO            | GTSSA016493                | 2,070.00         | 31/03/2026    | 1     |
| M02105  | BRIBIESCA,SALDANA/JOSUE DAVID         | GTSSA002900                | 8,704.32         | 31/03/2026    | 1     |
| M01006  | BORBOA,ARAIZA/ALICIA                  | GTSSA004184                | 8,378.00         | 31/03/2026    | 1     |
| M03012  | BOLANOS,ABONCE/ERNESTO                | GTSSA017414                | 4,171.80         | 31/03/2026    | 1     |
| M01006  | BOTELLO,ALVAREZ/MARIA DE LA LUZ       | GTSSA005082                | 6,288.60         | 31/03/2026    | 1     |
| CF41002 | BOTELLO,ALDANA/RAUL                   | GTSSA002451                | 1,260.00         | 31/03/2026    | 1     |
| M02034  | BONILLA,CERDA/MARIA EUGENIA           | GTSSA005683                | 9,512.60         | 31/03/2026    | 1     |
| M02107  | BONAMI,GARCIA/MARIA DEL ROCIO         | GTSSA001290                | 5,697.80         | 31/03/2026    | 1     |
| M03011  | BORGES,HERNANDEZ/GERARDO              | GTSSA005683                | 1,260.00         | 31/03/2026    | 1     |
| M02036  | BONILLA,LOZANO/MARCO ANTONIO          | GTSSA001466                | 1,260.00         | 31/03/2026    | 1     |
| M02088  | BONILLA,RIOS/MA LUZ                   | GTSSA005420                | 10,276.05        | 31/03/2026    | 1     |
| M02048  | BOLANOS,TORRES/LUIS RAUL              | GTSSA005683                | 7,069.42         | 31/03/2026    | 1     |
| M02058  | BUZO,BECERRA/SANDRA VERONICA          | GTSSA002475                | 14,185.08        | 31/03/2026    | 1     |
| M01004  | BUSTAMANTE,ESPINOZA/MARISELA          | GTSSA000766                | 1,860.00         | 31/03/2026    | 1     |
| M02105  | GODINEZ,CENTENO/ZITLALIC              | GTSSA001133                | 5,720.60         | 31/03/2026    | 1     |
| M03021  | GUADIAN,LOPEZ/MA DE LOURDES           | GTSSA016481                | 20,556.00        | 31/03/2026    | 1     |
| M02081  | GOMEZ,DELGADO/ANA LUZ                 | GTSSA005683                | 2,070.00         | 31/03/2026    | 1     |
| M03023  | GODINEZ,DIAZ/GUILLERMO                | GTSSA003245                | 5,350.00         | 31/03/2026    | 1     |
| M02035  | GOMEZ,DELGADO/MARIA GUADALUPE         | GTSSA005683                | 1,550.00         | 31/03/2026    | 1     |
| M03024  | GONZALEZ,DELGADO/NORMA ANGELICA       | GTSSA001652                | 3,365.80         | 31/03/2026    | 1     |
| M01006  | GONZALEZ,DIAZ/SERGIO                  | GTSSA017706                | 750.00           | 31/03/2026    | 1     |
| M02036  | GONZALEZ,ESPINO/JOSEFINA              | GTSSA005082                | 4,495.40         | 31/03/2026    | 1     |
| M02048  | GOMEZ,ESPINOZA/JULIO CESAR            | GTSSA005683                | 1,860.00         | 31/03/2026    | 1     |
| M02058  | GONZALEZ,ESTRADA/LUIS                 | GTSSA005543                | 9,302.27         | 31/03/2026    | 1     |
| M01004  | GONZALEZ,ESPINOSA/NICOLAS             | GTSSA000766                | 1,470.00         | 31/03/2026    | 1     |
| CF34263 | GONZALEZ,FLORES/HILDEBERTO            | GTSSA016481                | 1,260.00         | 31/03/2026    | 1     |
| M02036  | GONZALEZ,FERNANDEZ/LUIS XAVIER        | GTSSA002195                | 4,338.00         | 31/03/2026    | 1     |
| M02012  | GOMEZ,FUENTES/JOSE SAMUEL             | GTSSA002615                | 4,605.40         | 31/03/2026    | 1     |
| M02105  | GOMEZ,FERNANDEZ/SANDRA FABIOLA        | GTSSA002270                | 1,470.00         | 31/03/2026    | 1     |
| M02105  | GONZALEZ,FLORES/VERONICA              | GTSSA000614                | 10,238.27        | 31/03/2026    | 1     |
| M02105  | GODINES,GONZALEZ/MA ALBERTA           | GTSSA003245                | 5,720.60         | 31/03/2026    | 1     |
| M03019  | GONZALEZ,GUTIERREZ/ALFREDO HORACIO    | GTSSA016505                | 3,858.80         | 31/03/2026    | 1     |
| M02105  | GOMEZ,GUZMAN/MARIA ANGELICA           | GTSSA005765                | 1,260.00         | 31/03/2026    | 1     |
| M02105  | GONZALEZ,GONZALEZ/CECILIA MARGARITA   | GTSSA000766                | 5,720.60         | 31/03/2026    | 1     |
| M01004  | GOMEZ,GARCIA/CLAUDIA                  | GTSSA017542                | 2,250.00         | 31/03/2026    | 1     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| M03020  | GONZALEZ,GARCIA/MARIA DEL CARMEN        | GTSSA002755                | 1,860.00         | 31/03/2026    | 1     |
| M03023  | GODINEZ,GOMEZ/CECILIA DEL ROCIO         | GTSSA016481                | 3,146.88         | 31/03/2026    | 1     |
| M02105  | GONZALEZ,GONZALEZ/MARIA EUGENIA         | GTSSA000112                | 12,028.60        | 31/03/2026    | 1     |
| M03004  | GOMEZ,GARCIA/EDITH VIRIDIANA            | GTSSA002306                | 7,568.00         | 31/03/2026    | 1     |
| M01004  | GONZALEZ,GUZMAN/FERNANDO                | GTSSA004650                | 7,646.00         | 31/03/2026    | 1     |
| CF41062 | GONZALEZ,GODINEZ/GUADALUPE DEL ROCIO    | GTSSA016481                | 105.00           | 31/03/2026    | 1     |
| M02107  | GONZALEZ,GONZALEZ/IRMA LILIA DEL CARMEN | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02035  | GOMEZ,GERVACIO/JUANA                    | GTSSA004703                | 4,845.20         | 31/03/2026    | 1     |
| M02036  | GODINEZ,GONZALEZ/JUANA MA ARACELI       | GTSSA000766                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | GONZALEZ,GONZALEZ/MARIA LETICIA         | GTSSA005683                | 5,634.03         | 31/03/2026    | 1     |
| M02105  | GOMEZ,GERVACIO/LORENA                   | GTSSA004703                | 12,008.06        | 31/03/2026    | 1     |
| M02105  | GONZALEZ,GONZALEZ/MA TERESA             | GTSSA017443                | 9,694.32         | 31/03/2026    | 1     |
| M03018  | GONZALEZ,GARCIA/PABLO GERARDO           | GTSSA016493                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | GONZALEZ,GOMEZ/MARIA DEL REFUGIO        | GTSSA004715                | 21,060.92        | 31/03/2026    | 1     |
| M02105  | GONZALEZ,GONZALEZ/RUBI ALEJANDRA        | GTSSA001652                | 3,285.30         | 31/03/2026    | 1     |
| M03022  | GONZALEZ,GUZMAN/SANDRA ANABEL           | GTSSA004650                | 9,756.00         | 31/03/2026    | 1     |
| M01006  | GOMEZ,GONZALEZ/MA TERESA                | GTSSA005765                | 12,157.34        | 31/03/2026    | 1     |
| M01009  | GONZALEZ,HERNANDEZ/ALBERTO              | GTSSA017414                | 9,532.80         | 31/03/2026    | 1     |
| M01006  | GONZALEZ,HERNANDEZ/JOSE ANTONIO         | GTSSA001681                | 1,470.00         | 31/03/2026    | 1     |
| M02035  | GONZALEZ,HERNANDEZ/ALMA IVETTE          | GTSSA001454                | 1,860.00         | 31/03/2026    | 1     |
| M02105  | GONZALEZ,HERNANDEZ/GLORIA               | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02082  | GONZALEZ,HERNANDEZ/JAQUELINA            | GTSSA003670                | 5,777.66         | 31/03/2026    | 1     |
| CF41014 | GOVEA,HERRERA/JULIO CESAR               | GTSSA003233                | 11,619.96        | 31/03/2026    | 1     |
| M02082  | GONZALEZ,HERNANDEZ/MA CONCEPCION        | GTSSA005140                | 4,703.00         | 31/03/2026    | 1     |
| M03020  | GONZALEZ,JUAREZ/ELIOD                   | GTSSA016510                | 4,045.80         | 31/03/2026    | 1     |
| M02047  | GONZALEZ,JUAREZ/MARTIN RODRIGO          | GTSSA003151                | 1,860.00         | 31/03/2026    | 1     |
| M03022  | GONZALEZ,LARA/MARIA DEL CARMEN          | GTSSA000766                | 3,400.00         | 31/03/2026    | 1     |
| M03020  | GONZALEZ,LLAMAS/DANIEL                  | GTSSA016481                | 13,788.81        | 31/03/2026    | 1     |
| M02110  | GONZALEZ,LEON/EDITH                     | GTSSA017414                | 2,250.00         | 31/03/2026    | 1     |
| M02036  | GOMEZ,LUNA/ELVIRA                       | GTSSA003776                | 1,177.75         | 31/03/2026    | 1     |
| M02035  | GONZALEZ,LARA/MA SOLEDAD                | GTSSA000766                | 4,845.20         | 31/03/2026    | 1     |
| M02035  | GONZALEZ,LOPEZ/MARTA ALBEZA             | GTSSA002393                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | GONZALEZ,LOPEZ/MARTA LIDIA              | GTSSA005683                | 6,673.74         | 31/03/2026    | 1     |
| M02058  | GONZALEZ,LOPEZ/YESENIA                  | GTSSA017414                | 8,522.27         | 31/03/2026    | 1     |
| M03004  | GONZALEZ,/MARTIN                        | GTSSA000322                | 4,425.40         | 31/03/2026    | 1     |
| M01006  | GONZALEZ,MONTALVO/ALMA DELIA            | GTSSA004645                | 10,912.68        | 31/03/2026    | 1     |
| M03023  | GORDILLO,MENDOZA/ARACELI                | GTSSA016534                | 2,885.74         | 31/03/2026    | 1     |
| M01009  | GONZALEZ,MORALES/AZAEI                  | GTSSA016481                | 11,668.50        | 31/03/2026    | 1     |
| M02036  | GONZALEZ,MARTINEZ/MARIA AMELIA          | GTSSA001862                | 2,070.00         | 31/03/2026    | 1     |
| M02107  | GONZALEZ,MAXIMO/BEATRIZ                 | GTSSA000322                | 12,802.12        | 31/03/2026    | 1     |
| M02035  | GONZALEZ,MEZA/BERENICE NALLELY          | GTSSA001244                | 5,435.06         | 31/03/2026    | 1     |
| M02105  | GOMEZ,MORENO/DELFINA                    | GTSSA004703                | 2,416.86         | 31/03/2026    | 1     |
| M02048  | GONZALEZ,MARTINEZ/IRMA                  | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02035  | GONZALEZ,/MIRELLA                       | GTSSA000766                | 3,980.14         | 31/03/2026    | 1     |
| M02006  | GOMEZ,MALDONADO/JORGE ALBERTO           | GTSSA003245                | 2,070.00         | 31/03/2026    | 1     |
| M02036  | GOMEZ,MENDOZA/KARINA                    | GTSSA005683                | 6,676.50         | 31/03/2026    | 1     |
| M02047  | GONZALEZ,GONZALEZ/MARIA LOURDES         | GTSSA000310                | 7,475.02         | 31/03/2026    | 1     |
| M02105  | GONZALEZ,MENDEZ/MA DE LOURDES           | GTSSA005514                | 1,260.00         | 31/03/2026    | 1     |
| M02107  | ALCANTAR,CERRITENO/EMMA                 | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02035  | AYALA,CHAVARRIA/MARIA DEL SOCORRO       | GTSSA005683                | 3,980.14         | 31/03/2026    | 1     |
| M02001  | ALCALA,CARDENAS/STEPHANIE LILIBETH      | GTSSA016674                | 1,260.00         | 31/03/2026    | 1     |
| M01006  | ANDRADE,CASTELLANOS/HUGO CESAR          | GTSSA002212                | 1,260.00         | 31/03/2026    | 1     |
| M02047  | ALCALA,DUARTE/LETICIA                   | GTSSA001652                | 3,127.27         | 31/03/2026    | 1     |
| M02105  | ALVAREZ,ESPINOZA/MA GUADALUPE           | GTSSA005683                | 10,139.74        | 31/03/2026    | 1     |
| M01004  | ALMANZA,ESPINOSA/GABRIEL                | GTSSA006495                | 4,338.00         | 31/03/2026    | 1     |
| M01008  | ALVAREZ,ESQUIVEL/JUAN MARTIN            | GTSSA002340                | 10,079.25        | 31/03/2026    | 1     |
| M01004  | ARANDA,ESPINOZA/JUAN JOSE               | GTSSA000310                | 1,550.00         | 31/03/2026    | 1     |
| M02110  | AMADOR,ESPINOSA/MA GUADALUPE            | GTSSA001454                | 11,056.00        | 31/03/2026    | 1     |
| M01006  | ANDRADE,ESQUEDA/MARCOS FABIAN           | GTSSA000013                | 9,221.47         | 31/03/2026    | 1     |
| M01010  | ALMANZA,FLORES/JOSE LUIS                | GTSSA001290                | 4,570.00         | 31/03/2026    | 1     |
| M03005  | ALVARADO,FLORES/RAFAEL                  | GTSSA001454                | 7,436.00         | 31/03/2026    | 1     |
| M02058  | ALVAREZ,GARCIA/ALBERTO                  | GTSSA016481                | 8,558.00         | 31/03/2026    | 1     |
| M03022  | ALVAREZ,GALVAN/FAUSTO AUGUSTO           | GTSSA016481                | 4,360.00         | 31/03/2026    | 1     |
| M02105  | ALMARAZ,GOMEZ/MARIA GUADALUPE           | GTSSA004650                | 8,704.32         | 31/03/2026    | 1     |
| M03023  | ALFARO,GUTIERREZ/HECTOR                 | GTSSA002475                | 2,250.00         | 31/03/2026    | 1     |
| CF41062 | ALFARO,GARIVAY/JOEL                     | GTSSA005473                | 1,860.00         | 31/03/2026    | 1     |
| M02015  | ALFARO,GUTIERREZ/J JESUS                | GTSSA002096                | 9,694.32         | 31/03/2026    | 1     |
| M01006  | ALCANTARA,GARCIA/JOSE LUIS              | GTSSA001915                | 2,250.00         | 31/03/2026    | 1     |
| M03021  | AVALOS,GARCIA/LETICIA                   | GTSSA001466                | 2,250.00         | 31/03/2026    | 1     |
| M01010  | AYALA,GARCIA/MARCO ANTONIO              | GTSSA001652                | 13,630.98        | 31/03/2026    | 1     |
| M03019  | ALVAREZ,GRANADOS/ROSA MARIA             | GTSSA005683                | 517.50           | 31/03/2026    | 1     |
| M02107  | DE ALBA,GUERRERO/SANDRA                 | GTSSA000766                | 12,050.66        | 31/03/2026    | 1     |
| M02031  | ALVAREZ,GUERRERO/SAUL                   | GTSSA001652                | 11,658.60        | 31/03/2026    | 1     |
| M02105  | ALMAGUER,GONZALEZ/MARIA TRINIDAD        | GTSSA001290                | 4,563.74         | 31/03/2026    | 1     |
| M02110  | ALVARADO,GUTIERREZ/TERESITA DE JESUS    | GTSSA005683                | 5,138.00         | 31/03/2026    | 1     |
| M03023  | ARAUJO,JOSE GUADALUPE                   | GTSSA001454                | 1,860.00         | 31/03/2026    | 1     |
| M02105  | ALMANZA,GONZALEZ/VIRGINIA               | GTSSA004703                | 1,860.00         | 31/03/2026    | 1     |
| M03020  | ALCANTAR,HERNANDEZ/MA ANTONIA           | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | ALVARADO,HERNANDEZ/ADELA                | GTSSA016726                | 5,720.60         | 31/03/2026    | 1     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| M02003  | ALVARADO,HERNANDEZ/VERONICA             | GTSSA003245                | 4,605.40         | 31/03/2026    | 1     |
| M01010  | ALVAREZ,IBARRA/ISIDRO                   | GTSSA001652                | 2,070.00         | 31/03/2026    | 1     |
| M01007  | ABARCA,JIMENEZ/ANA KAREN                | GTSSA017373                | 4,360.00         | 31/03/2026    | 1     |
| CF41061 | ALCACIO,JUAREZ/MA ELENA                 | GTSSA016481                | 1,860.00         | 31/03/2026    | 1     |
| M02105  | ALVARADO,JIMENEZ/JOSEFA                 | GTSSA004184                | 2,250.00         | 31/03/2026    | 1     |
| M01004  | ALVAREZ,JIMENEZ/VIRGINIA                | GTSSA001652                | 1,260.00         | 31/03/2026    | 1     |
| M02105  | ALVAREZ,LUNA/OLGA LETICIA               | GTSSA017431                | 12,174.92        | 31/03/2026    | 1     |
| M02107  | AVALOS,LUCERO/ROSA MARIA                | GTSSA016830                | 12,050.66        | 31/03/2026    | 1     |
| M02001  | ARAUJO,LEON/ROSARIO SANJUANITA DE JESUS | GTSSA016674                | 1,851.00         | 31/03/2026    | 1     |
| M02107  | ANDRADE,LOPEZ/SANJUANA                  | GTSSA017373                | 12,395.80        | 31/03/2026    | 1     |
| M02036  | AYALA,/MA ELENA                         | GTSSA002591                | 2,998.46         | 31/03/2026    | 1     |
| M02036  | AMADOR,/MANUEL                          | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02003  | AMARO,MORENO/CZESTOCHOWA                | GTSSA016674                | 1,470.00         | 31/03/2026    | 1     |
| M01008  | ALDABA,MURUATO/ELBA YOLANDA             | GTSSA016726                | 13,694.25        | 31/03/2026    | 1     |
| M02047  | ALVARADO,MARTINEZ/GEORGINA ESTELA       | GTSSA001652                | 10,683.50        | 31/03/2026    | 1     |
| M02105  | ALMANZA,MARTINEZ/HORTENSIA              | GTSSA004003                | 2,250.00         | 31/03/2026    | 1     |
| M03019  | ALBA,MONTES/HECTOR DAVID                | GTSSA016481                | 1,979.81         | 31/03/2026    | 1     |
| M02035  | ALMAGUER,MARTINEZ/JUANA                 | GTSSA005683                | 3,115.06         | 31/03/2026    | 1     |
| M02035  | ALMANZA,MARTINEZ/JUANA                  | GTSSA004650                | 4,455.20         | 31/03/2026    | 1     |
| M02001  | ALVAREZ,MARTINEZ/KARLA LORENA           | GTSSA016674                | 1,260.00         | 31/03/2026    | 1     |
| M01008  | ALVAREZ,MEJIA/LAZARO EDILBERTO          | GTSSA000766                | 12,151.00        | 31/03/2026    | 1     |
| M02035  | ALVARADO,MENDOZA/MA DEL CARMEN          | GTSSA000766                | 4,845.20         | 31/03/2026    | 1     |
| M02034  | ALBA,MACIEL/MARCELA DEL ROCIO           | GTSSA005683                | 7,823.80         | 31/03/2026    | 1     |
| M01006  | ALDACO,MEDINA/MARIA DEL PILAR           | GTSSA002755                | 3,154.00         | 31/03/2026    | 1     |
| M02105  | APASEO,MARQUEZ/MARIA RAQUEL             | GTSSA017006                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | ALVARADO,MARES/MARIA DEL ROSARIO        | GTSSA002615                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | ANDRADE,MUNOZ/SANDRA LIZETTE            | GTSSA002241                | 8,914.32         | 31/03/2026    | 1     |
| M02036  | AYALA,MARTINEZ/VERONICA                 | GTSSA004522                | 10,926.00        | 31/03/2026    | 1     |
| M03004  | APASEO,MARQUEZ/XOCHILT                  | GTSSA017562                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | ALDACO,NAVARRO/ANA CELIA                | GTSSA017542                | 9,694.32         | 31/03/2026    | 1     |
| M02031  | ALVARADO,NAVARRO/MARGARITA              | GTSSA002615                | 19,975.94        | 31/03/2026    | 1     |
| M02110  | ALFARO,PEREZ/MARIA ALICIA               | GTSSA003245                | 5,528.00         | 31/03/2026    | 1     |
| M01004  | ALMANZA,PEREZ/GEORGINA                  | GTSSA002096                | 1,470.00         | 31/03/2026    | 1     |
| M02105  | ANDRADE,PIZANO/LETICIA                  | GTSSA004650                | 10,871.74        | 31/03/2026    | 1     |
| M03004  | ANDRADE,PEREZ/MARTHA PATRICIA           | GTSSA005526                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | ALMANZA,PARAMO/NANCI MONSERRAT          | GTSSA017562                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | ALVAREZ,PESCADOR/ROSALINDA              | GTSSA005502                | 5,720.60         | 31/03/2026    | 1     |
| M02107  | AYALA,QUEZADA/MARIA DEL ROCIO EUGENIA   | GTSSA000766                | 4,628.54         | 31/03/2026    | 1     |
| M02105  | ALVAREZ,RODRIGUEZ/ANA MARIA             | GTSSA005683                | 10,139.74        | 31/03/2026    | 1     |
| M02105  | ALDAMA,ROJAS/AZUCENA                    | GTSSA005736                | 4,570.00         | 31/03/2026    | 1     |
| M02031  | ALMARAZ,REYES/CATALINA                  | GTSSA000310                | 2,045.30         | 31/03/2026    | 1     |
| M02036  | ALFARO,RIVERA/DULCE MARIA               | GTSSA002405                | 1,550.00         | 31/03/2026    | 1     |
| M03004  | ANDRADE,ROMERO/GRACIELA                 | GTSSA002434                | 3,820.26         | 31/03/2026    | 1     |
| M01004  | ALMARAZ,REYES/GRACIELA                  | GTSSA000310                | 10,668.00        | 31/03/2026    | 1     |
| M03022  | ALMAGUER,RUIZ/JOSE ISRAEL               | GTSSA005683                | 3,154.00         | 31/03/2026    | 1     |
| M01006  | AVALOS,ROSAS/LAURA                      | GTSSA005671                | 1,725.00         | 31/03/2026    | 1     |
| M02035  | ALMANZA,RAZO/MICAELA                    | GTSSA003233                | 2,250.00         | 31/03/2026    | 1     |
| M03019  | ALFARO,RODRIGUEZ/MARCOS AURELIO         | GTSSA005473                | 2,250.00         | 31/03/2026    | 1     |
| M02035  | ALVAREZ,ROQUE/PATRICIA                  | GTSSA016842                | 3,980.14         | 31/03/2026    | 1     |
| M02107  | ALFARO,RAMIREZ/MA DEL ROCIO             | GTSSA016726                | 6,087.80         | 31/03/2026    | 1     |
| M02046  | ANDRADE,RAMIREZ/MA DEL SOCORRO          | GTSSA005683                | 3,616.94         | 31/03/2026    | 1     |
| M02035  | ANDRADE,ROSALES/VERONICA                | GTSSA000766                | 7,568.00         | 31/03/2026    | 1     |
| M03021  | ALVARADO,SENDI/MARIA CLARA              | GTSSA000100                | 4,203.00         | 31/03/2026    | 1     |
| M02112  | ARAMBULA,SANCHEZ/MARIA DEL CARMEN       | GTSSA005473                | 10,146.00        | 31/03/2026    | 1     |
| M02105  | ALCANTAR,SEGURA/MARIA DELIA             | GTSSA017373                | 9,694.32         | 31/03/2026    | 1     |
| M02049  | ALCAZAR,SALAS/EUNICE ELIZABETH          | GTSSA017006                | 5,568.80         | 31/03/2026    | 1     |
| M02105  | ANDRADE,SORIA/MARIA JUANA               | GTSSA001063                | 9,324.86         | 31/03/2026    | 1     |
| CF41038 | ARAIZA,SEGOVIANO/JUANA LETICIA          | GTSSA016493                | 1,260.00         | 31/03/2026    | 1     |
| M02107  | ARANDA,SOTELO/LUCIA                     | GTSSA001466                | 1,260.00         | 31/03/2026    | 1     |
| M02107  | ARAUJO,SALGADO/MARIANA ERANDENI         | GTSSA017553                | 13,329.92        | 31/03/2026    | 1     |
| M02001  | ALVARADO,TAPIA/ANGELINA                 | GTSSA006495                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | ALMAGUER,TORRES/BLANCA ESTELA           | GTSSA005683                | 4,173.74         | 31/03/2026    | 1     |
| CF21905 | AYALA,TORRES/JOSE JAVIER                | GTSSA005461                | 1,470.00         | 31/03/2026    | 1     |
| M03023  | ALCANTAR,TORRES/JUAN MANUEL             | GTSSA005683                | 1,260.00         | 31/03/2026    | 1     |
| M02107  | ALVARADO,TORRES/LAURA                   | GTSSA000766                | 12,650.66        | 31/03/2026    | 1     |
| M03020  | ALVAREZ,URQUIZA/CINTYA TERESA           | GTSSA016481                | 4,360.00         | 31/03/2026    | 1     |
| M02105  | ALCAZAR,VIDAL/GLORIA ESTELA             | GTSSA001652                | 3,016.86         | 31/03/2026    | 1     |
| M03019  | ANDRADE,VARGAS/JOSE ROBERTO             | GTSSA004703                | 3,582.54         | 31/03/2026    | 1     |
| M03022  | ALVARADO,ZARATE/JACOBO                  | GTSSA001466                | 2,070.00         | 31/03/2026    | 1     |
| M02105  | ALVAREZ,ZARATE/NANCY ALEJANDRA          | GTSSA005514                | 1,470.00         | 31/03/2026    | 1     |
| M02003  | ALDRETE,AGUILAR/MARIA ANA KAREN         | GTSSA005683                | 1,550.00         | 31/03/2026    | 1     |
| M03021  | ARELLANO,ANGUIANO/EMILIO GUSTAVO        | GTSSA000766                | 4,203.00         | 31/03/2026    | 1     |
| M02003  | ALEJO,ANGELES/GUADALUPE                 | GTSSA004650                | 7,826.00         | 31/03/2026    | 1     |
| M03020  | AVENDANO,ALVAREZ/HUGO                   | GTSSA004650                | 5,845.80         | 31/03/2026    | 1     |
| M02035  | ALEJANDRE,ALANIS/JOCELYNE               | GTSSA017414                | 4,704.00         | 31/03/2026    | 1     |
| M03020  | ANGELES,ALVAREZ/RAMIRO                  | GTSSA006495                | 7,420.01         | 31/03/2026    | 1     |
| M01006  | ALBERTO,BRACAMONTE/NORMA                | GTSSA017580                | 2,070.00         | 31/03/2026    | 1     |
| M02107  | ACEVEDO,CALDERON/CLAUDIA FABIOLA        | GTSSA005683                | 4,360.00         | 31/03/2026    | 1     |
| M01007  | ARREGUIN,CONTRERAS/GERARDO              | GTSSA003904                | 11,325.30        | 31/03/2026    | 1     |

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | ALEJOS,CONTRERAS/JUDITH                | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | AMEZOLA,CEBALLOS/MICHELLE ADRIANA      | GTSSA017373                | 1,860.00         | 31/03/2026    | 1     |
| M01006  | ARREDONDO,CATO/OCTAVIO                 | GTSSA002311                | 4,942.40         | 31/03/2026    | 1     |
| M02003  | ALBERTO,FRIAS/ANA LILIA                | GTSSA000310                | 5,350.00         | 31/03/2026    | 1     |
| M01004  | ACEVES,FRANCO/LUIS ABRAHAM             | GTSSA005683                | 10,963.68        | 31/03/2026    | 1     |
| M02107  | ACEVES,FLORES/OLGA LETICIA             | GTSSA002282                | 13,040.66        | 31/03/2026    | 1     |
| M02105  | ARELLANO,GONZALEZ/ADRIANA              | GTSSA003781                | 12,404.32        | 31/03/2026    | 1     |
| CF41064 | ARREDONDO,GUERRERO/EVERARDO            | GTSSA016481                | 10,435.32        | 31/03/2026    | 1     |
| M03023  | AMEZCUA,GONZALEZ/LETICIA GUADALUPE     | GTSSA005473                | 3,719.52         | 31/03/2026    | 1     |
| M02110  | ARREDONDO,GRIMALDO/MARIA DEL ROCIO     | GTSSA002422                | 5,528.00         | 31/03/2026    | 1     |
| M01004  | AVECILLA,HERNANDEZ/ALEJANDRO ANOEL     | GTSSA017530                | 12,823.68        | 31/03/2026    | 1     |
| M02035  | ARREDONDO,HERNANDEZ/MARIA GUADALUPE    | GTSSA001010                | 2,250.00         | 31/03/2026    | 1     |
| M02035  | AMEZQUITA,HUERTA/HORTENSIA             | GTSSA016493                | 3,980.14         | 31/03/2026    | 1     |
| M02035  | ARELLANO,HERNANDEZ/MA DEL RAYO CARMEN  | GTSSA000766                | 10,421.20        | 31/03/2026    | 1     |
| M01008  | ARREGUIN,/JORGE                        | GTSSA001010                | 11,291.37        | 31/03/2026    | 1     |
| M03006  | ARELLANO,LOPEZ/ARMANDO                 | GTSSA001652                | 6,616.44         | 31/03/2026    | 1     |
| M01006  | AREVALO,MARTINEZ/CARLOS                | GTSSA003921                | 4,552.40         | 31/03/2026    | 1     |
| M03004  | ARENAS,MACIAS/MARTA ELENA              | GTSSA005473                | 2,070.00         | 31/03/2026    | 1     |
| M01007  | ARREDONDO,MARES/ROSA ISELA             | GTSSA002615                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | ARREDONDO,MARTINEZ/SUSANA              | GTSSA004703                | 11,902.25        | 31/03/2026    | 1     |
| M02058  | ALEJOS,MANCERA/SARAI                   | GTSSA005736                | 4,492.40         | 31/03/2026    | 1     |
| M02107  | ARMENDARIZ,NAJERA/LILIA MARGARITA      | GTSSA000795                | 1,260.00         | 31/03/2026    | 1     |
| M01007  | ABENCERRAJE,OCANA/DIANA CRISTINA       | GTSSA017580                | 1,550.00         | 31/03/2026    | 1     |
| M02047  | ALMEIDA,PATINO/CHRISTIAN JESUS         | GTSSA000585                | 4,360.00         | 31/03/2026    | 1     |
| M02036  | ARENAS,PICON/MARTHA EUGENIA            | GTSSA017580                | 3,746.94         | 31/03/2026    | 1     |
| M02105  | ARMENTA,PEREZ/MARIA DEL ROSARIO        | GTSSA005543                | 17,960.92        | 31/03/2026    | 1     |
| M02105  | ABELEIDA,RAMIREZ/CLAUDIA YOLANDA       | GTSSA004370                | 6,836.00         | 31/03/2026    | 1     |
| M02107  | ANGELES,REBOLLO/DAVID                  | GTSSA005683                | 1,550.00         | 31/03/2026    | 1     |
| M03022  | GONZALEZ,MARROQUIN/LUZ MARIA           | GTSSA000310                | 10,308.00        | 31/03/2026    | 1     |
| M01009  | GONZALEZ,MORA/MARGARITA                | GTSSA002410                | 15,107.04        | 31/03/2026    | 1     |
| M03012  | GONZALEZ,MARTINEZ/MIGUEL ANGEL         | GTSSA004650                | 12,192.44        | 31/03/2026    | 1     |
| M01006  | GONZALEZ,MANRIQUEZ/MARCELA             | GTSSA003373                | 14,561.28        | 31/03/2026    | 1     |
| M02105  | GONZALEZ,MEJIA/MONSERRAT ELIZABETH     | GTSSA003233                | 7,046.00         | 31/03/2026    | 1     |
| M02105  | GONZALEZ,MARTINEZ/PATRICIA             | GTSSA001553                | 5,330.60         | 31/03/2026    | 1     |
| M02105  | GONZALEZ,MORALES/ROSA DEL CARMEN       | GTSSA002615                | 18,469.44        | 31/03/2026    | 1     |
| M01006  | GODINEZ,MIRANDA/SOFIA                  | GTSSA003904                | 6,581.34         | 31/03/2026    | 1     |
| M01006  | GONZALEZ,NORIEGA/CLAUDIA PATRICIA      | GTSSA000322                | 673.10           | 31/03/2026    | 1     |
| M03020  | GOMEZ,NOEGGERATH/MARIA ERIKA ALEJANDRA | GTSSA005683                | 4,996.60         | 31/03/2026    | 1     |
| M03020  | GONZALEZ,NAVARRETE/GRACIELA            | GTSSA016481                | 3,835.80         | 31/03/2026    | 1     |
| M03024  | GONZALEZ,ORTEGA/GILBERTO               | GTSSA004650                | 3,837.69         | 31/03/2026    | 1     |
| M03022  | GONZALEZ,ORTIZ/MA GUADALUPE            | GTSSA000112                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | GONZALEZ,OSOYO/GRACIELA                | GTSSA005765                | 5,381.42         | 31/03/2026    | 1     |
| M02003  | GONZALEZ,ORTIZ/LUZ MARIA               | GTSSA005420                | 7,761.48         | 31/03/2026    | 1     |
| M02107  | GONZALEZ,OLMOS/MA GABRIELA             | GTSSA001454                | 11,371.38        | 31/03/2026    | 1     |
| M03020  | GONZALEZ,PARAMO/CLAUDIA ELENA          | GTSSA016481                | 17,506.01        | 31/03/2026    | 1     |
| M03021  | GONZALEZ,PEREZ/JOSE EDUARDO            | GTSSA002615                | 13,074.11        | 31/03/2026    | 1     |
| M02031  | GOMEZ,PATLAN/J JESUS                   | GTSSA001681                | 2,250.00         | 31/03/2026    | 1     |
| M03020  | GONZALEZ,PRIETO/KARLA MARIA            | GTSSA001652                | 1,260.00         | 31/03/2026    | 1     |
| M02031  | GONZALEZ,PEREZ/LIBIA                   | GTSSA001454                | 4,977.06         | 31/03/2026    | 1     |
| M02059  | GONZALEZ,PEDROZA/MARIA MARTHA          | GTSSA002475                | 6,436.44         | 31/03/2026    | 1     |
| M02105  | GONZALEZ,PALMA/MA TERESA               | GTSSA004686                | 5,720.60         | 31/03/2026    | 1     |
| M02035  | GONZALEZ,PENA/MA ADELA ELSA            | GTSSA017530                | 2,250.00         | 31/03/2026    | 1     |
| M02036  | GONZALEZ,PEREZ/MONICA                  | GTSSA001763                | 4,960.00         | 31/03/2026    | 1     |
| M02036  | GOMEZ,PEREZ/NELLY                      | GTSSA003274                | 3,000.00         | 31/03/2026    | 1     |
| M02107  | GOMEZ,PEREZ/MARIA VERONICA             | GTSSA003916                | 16,639.92        | 31/03/2026    | 1     |
| M03022  | GOMEZ,RUIZ/MA DE LOS ANGELES           | GTSSA017595                | 4,180.00         | 31/03/2026    | 1     |
| M03023  | GONZALEZ,RIVAS/ANA KARINA              | GTSSA005683                | 4,995.74         | 31/03/2026    | 1     |
| M01007  | GONZALEZ,RAMIREZ/ANAYELY DEL ROCIO     | GTSSA005683                | 2,196.40         | 31/03/2026    | 1     |
| M01006  | GONZALEZ,RODRIGUEZ/CRISTIAN ADAN       | GTSSA004703                | 12,235.27        | 31/03/2026    | 1     |
| M01007  | GONZALEZ,RAMIREZ/DIANA                 | GTSSA005683                | 9,850.80         | 31/03/2026    | 1     |
| M02003  | GONZALEZ,ROCHA/EDUARDO                 | GTSSA001290                | 2,727.70         | 31/03/2026    | 1     |
| M02035  | GONZALEZ,RAMIREZ/GEORGINA PALOMA       | GTSSA004580                | 2,250.00         | 31/03/2026    | 1     |
| M03019  | GONZALEZ,RODRIGUEZ/J PIEDAD            | GTSSA003600                | 4,248.80         | 31/03/2026    | 1     |
| M02105  | GONZALEZ,RAMIREZ/JORGE ISSAC           | GTSSA005683                | 14,006.60        | 31/03/2026    | 1     |
| M01004  | GONZALEZ,RODRIGUEZ/JESSICA ARIADNA     | GTSSA002096                | 1,200.00         | 31/03/2026    | 1     |
| M03023  | GONZALEZ,RICO/JUANA                    | GTSSA004650                | 1,550.00         | 31/03/2026    | 1     |
| M03022  | GOMEZ,RODRIGUEZ/LUZ MARIA              | GTSSA005473                | 2,250.00         | 31/03/2026    | 1     |
| M03020  | GONZALEZ,ROSAS/LAURA ANGELICA          | GTSSA000310                | 4,225.80         | 31/03/2026    | 1     |
| M02105  | GONZALEZ,RAMIREZ/LETICIA               | GTSSA003233                | 8,430.60         | 31/03/2026    | 1     |
| M03024  | GONZALEZ,ROSAS/MARTIN MANUEL           | GTSSA000310                | 4,145.80         | 31/03/2026    | 1     |
| M02105  | GONZALEZ,RUIZ/MARIA                    | GTSSA004703                | 8,982.86         | 31/03/2026    | 1     |
| M02058  | GOMEZ,RODRIGUEZ/MARTHA ANGELICA        | GTSSA005683                | 8,558.00         | 31/03/2026    | 1     |
| M01009  | GONZALEZ,REYES/RAMON RAUL              | GTSSA000795                | 15,107.04        | 31/03/2026    | 1     |
| M01004  | GONZALEZ,RODRIGUEZ/RICARDO DAVID       | GTSSA017414                | 15,323.68        | 31/03/2026    | 1     |
| M02001  | GONZALEZ,ROSAS/XIMENA ESTEFANIA        | GTSSA000310                | 8,478.90         | 31/03/2026    | 1     |
| M02105  | GOMEZ,RODRIGUEZ/YOLANDA SUGEI          | GTSSA004546                | 1,470.00         | 31/03/2026    | 1     |
| M02105  | GONZALEZ,SANCHEZ/ANDREA                | GTSSA016994                | 9,694.32         | 31/03/2026    | 1     |
| M02045  | GOMEZ,SANCHEZ/CLAUDIA BERENICE         | GTSSA005613                | 1,550.00         | 31/03/2026    | 1     |
| M03024  | GONZALEZ,SANCHEZ/CARMEN JAZMIN         | GTSSA005555                | 1,550.00         | 31/03/2026    | 1     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M02105  | GONZALEZ,SANDOVAL/ELIDEA               | GTSSA000766                | 13,164.92        | 31/03/2026    | 1     |
| CF41062 | GONZALEZ,SALAS/GABRIELA                | GTSSA005461                | 5,658.21         | 31/03/2026    | 1     |
| CF41062 | GONZALEZ,SAINZ/LAURA MARIANA           | GTSSA016505                | 1,470.00         | 31/03/2026    | 1     |
| M02105  | GONZALEZ,SANCHEZ/MARTHA ELENA          | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M03021  | GONZALEZ,SANTIAGO/RUBEN                | GTSSA000935                | 2,067.50         | 31/03/2026    | 1     |
| CF41063 | GONZALEZ,TELLEZ/ENRIQUE                | GTSSA016481                | 1,470.00         | 31/03/2026    | 1     |
| M01006  | GONZALEZ,TAPIA/MARIA GABRIELA          | GTSSA000626                | 10,619.94        | 31/03/2026    | 1     |
| M01008  | GOMEZ,TELLEZ/JORGE                     | GTSSA001454                | 4,650.00         | 31/03/2026    | 1     |
| M02035  | GONZALEZ,TOVAR/M LUISA                 | GTSSA001063                | 15,988.06        | 31/03/2026    | 1     |
| M02035  | GONZALEZ,TAPIA/NORMA                   | GTSSA000766                | 10,421.20        | 31/03/2026    | 1     |
| M02036  | GONZALEZ,TOVAR/OLIVA                   | GTSSA001034                | 8,558.00         | 31/03/2026    | 1     |
| M02107  | GONZALEZ,TAPIA/MA SALUD DEL CARMEN     | GTSSA000766                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | GOMEZ,TORRES/SOFIA CATALINA            | GTSSA005683                | 10,302.12        | 31/03/2026    | 1     |
| M03021  | GONZALEZ,THOMAS/YASSMIN                | GTSSA005461                | 1,470.00         | 31/03/2026    | 1     |
| M03022  | GONZALEZ,URBIETA/MIGUEL ANGEL          | GTSSA017373                | 2,546.66         | 31/03/2026    | 1     |
| M01006  | GONZALEZ,VENTURA/ANTONIO               | GTSSA002825                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | GOMEZ,VILLANUEVA/ANA MARIA             | GTSSA002755                | 5,350.00         | 31/03/2026    | 1     |
| M02107  | GONZALEZ,VALLEJO/ELIZABETH             | GTSSA001290                | 4,570.00         | 31/03/2026    | 1     |
| M02081  | MONTOYA,GAONA/JESUS                    | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M03020  | MONROY,GAVINA/LILIANA                  | GTSSA016510                | 5,322.81         | 31/03/2026    | 1     |
| M02095  | MONTES,GARCIA/MA DOLORES               | GTSSA016674                | 2,250.00         | 31/03/2026    | 1     |
| M03020  | MONTESINOS,GUILLEN/MONICA              | GTSSA005683                | 3,567.20         | 31/03/2026    | 1     |
| M03020  | MORAN,GONZALEZ/MA GUADALUPE            | GTSSA016481                | 3,835.80         | 31/03/2026    | 1     |
| M02047  | MONTESINOS,GUILLEN/MAYRA NILZA         | GTSSA001652                | 1,470.00         | 31/03/2026    | 1     |
| M03022  | MONTESINO,GUILLEN/MARIAM AUREA         | GTSSA005683                | 7,826.00         | 31/03/2026    | 1     |
| M02040  | MOSQUEDA,GONZALEZ/MARIA SANDRA XOCHITL | GTSSA004785                | 5,747.25         | 31/03/2026    | 1     |
| M02036  | MORALES,GUTIERREZ/YOLANDA              | GTSSA002784                | 12,594.50        | 31/03/2026    | 1     |
| M02003  | MONTIEL,HERNANDEZ/ANGELICA             | GTSSA016674                | 7,646.71         | 31/03/2026    | 1     |
| M03023  | MORENO,HERNANDEZ/ANA PATRICIA          | GTSSA000766                | 317.87           | 31/03/2026    | 1     |
| CF34263 | MORENO,HERNANDEZ/FLOR DE MARIA         | GTSSA000766                | 1,470.00         | 31/03/2026    | 1     |
| M01008  | MORALES,HERNANDEZ/GERARDO              | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M03024  | MONTIEL,HUERTA/JUANA PATRICIA          | GTSSA017373                | 2,497.90         | 31/03/2026    | 1     |
| M02105  | MORENO,HERNANDEZ/MARIA TERESA          | GTSSA001454                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | MOLINA,JACOBO/JUAN ROBERTO             | GTSSA004131                | 2,250.00         | 31/03/2026    | 1     |
| M02035  | MOSQUEDA,LOZANO/ALICIA                 | GTSSA001652                | 2,250.00         | 31/03/2026    | 1     |
| M02107  | MORENO,LOPEZ/BLANCA ALICIA             | GTSSA017414                | 6,087.80         | 31/03/2026    | 1     |
| M01009  | MOLINA,LOPEZ/EDUARDO HECTOR            | GTSSA000322                | 2,250.00         | 31/03/2026    | 1     |
| M01006  | MORENO,LOPEZ/GABRIELA SANDRA           | GTSSA017562                | 11,250.40        | 31/03/2026    | 1     |
| M03023  | MONJARAZ,LOPEZ/JORGE                   | GTSSA002475                | 6,341.10         | 31/03/2026    | 1     |
| M02036  | MORALES,LOPEZ/MA DE JESUS              | GTSSA003274                | 2,218.46         | 31/03/2026    | 1     |
| M02105  | MORALES,LUNA/MA TERESA                 | GTSSA000322                | 5,720.60         | 31/03/2026    | 1     |
| M02036  | MONASTERIO,LINO/MARICELA               | GTSSA004126                | 9,176.50         | 31/03/2026    | 1     |
| M02107  | MORENO,LOPEZ/NOEMI                     | GTSSA000766                | 16,719.92        | 31/03/2026    | 1     |
| M01009  | MORALES,LORENZINI/LAURA VALERIA        | GTSSA001652                | 1,860.00         | 31/03/2026    | 1     |
| M02006  | MORALES,MIRELES/ALFONSO                | GTSSA001652                | 10,390.76        | 31/03/2026    | 1     |
| M02105  | MONTOYA,MEDRANO/ADRIANA                | GTSSA000112                | 4,730.60         | 31/03/2026    | 1     |
| M03022  | MOSQUEIRA,MONROY/CAROLINA              | GTSSA002475                | 2,250.00         | 31/03/2026    | 1     |
| M03019  | MORENO,MARTINEZ/DULCE GUADALUPE        | GTSSA001652                | 2,788.00         | 31/03/2026    | 1     |
| M03021  | MORA,MARTINEZ/MARIA ELIZABETH          | GTSSA000100                | 6,709.35         | 31/03/2026    | 1     |
| M03020  | MORENO,MORALES/FATIMA MONSERRAT        | GTSSA002340                | 8,692.69         | 31/03/2026    | 1     |
| M02105  | MOSQUEDA,MANCERA/HILDA LETICIA         | GTSSA003233                | 11,018.06        | 31/03/2026    | 1     |
| M01010  | MONTOYA,MONTOYA/JUAN                   | GTSSA017542                | 2,250.00         | 31/03/2026    | 1     |
| M02105  | MORENO,MORALES/JUAN ENRIQUE            | GTSSA002475                | 4,960.00         | 31/03/2026    | 1     |
| M03005  | MORENO,MARTINEZ/JUANA ESTHELA          | GTSSA002615                | 10,668.00        | 31/03/2026    | 1     |
| CF41024 | MONTOYA,MORALES/LUCIA                  | GTSSA017006                | 2,250.00         | 31/03/2026    | 1     |
| CF41014 | MONSEBAIZ,MORA/LEONARDO FRANCISCO      | GTSSA017414                | 1,260.00         | 31/03/2026    | 1     |
| M02105  | MORENO,MARTINEZ/LILIANA NOEMI          | GTSSA005683                | 3,573.74         | 31/03/2026    | 1     |
| M01010  | MORALES,MARQUEZ/MARGARITA              | GTSSA005683                | 1,860.00         | 31/03/2026    | 1     |
| M03023  | MOSQUEDA,MARES/OSVALDO                 | GTSSA005765                | 7,956.76         | 31/03/2026    | 1     |
| M02105  | MORALES,MORALES/PATRICIA ANAHI         | GTSSA001454                | 4,173.74         | 31/03/2026    | 1     |
| M02105  | MORENO,MONDRAGON/REBECA                | GTSSA000071                | 11,804.32        | 31/03/2026    | 1     |
| M01007  | MONDRAGON,MENDEZ/SILVIA EUGENIA        | GTSSA003233                | 6,128.40         | 31/03/2026    | 1     |
| M02001  | MORAN,MONTOYA/SAYRA BEATRIZ            | GTSSA000795                | 3,938.00         | 31/03/2026    | 1     |
| M02081  | MORENO,MONTES/SANDRA EDITH             | GTSSA001652                | 4,960.00         | 31/03/2026    | 1     |
| M03006  | MONTESINOS,MARTINEZ/YARY MARCO ANTONIO | GTSSA001652                | 2,928.54         | 31/03/2026    | 1     |
| M03023  | MOSQUEDA,NAVARRO/ALEJANDRA ARANZAZU    | GTSSA001652                | 6,477.20         | 31/03/2026    | 1     |
| M02035  | MORALES,ORTEGA/CLAUDIA                 | GTSSA000766                | 7,646.00         | 31/03/2026    | 1     |
| M02107  | MOGOLLAN,ORNELAS/FABIOLA MILAGROS      | GTSSA002615                | 13,314.86        | 31/03/2026    | 1     |
| M01004  | MORAILA,OCHOA/MIGUEL MAURICIO          | GTSSA001454                | 13,213.68        | 31/03/2026    | 1     |
| M03023  | MORENO,ORNELAS/NILCE MARIA             | GTSSA001652                | 10,746.00        | 31/03/2026    | 1     |
| M03023  | MORENO,OJEDA/SILVIA                    | GTSSA004703                | 3,521.46         | 31/03/2026    | 1     |
| M03004  | MONTES,OLVERA/SERGIO                   | GTSSA005082                | 4,605.40         | 31/03/2026    | 1     |
| M02105  | MORA,PEREZ/MA CARMEN                   | GTSSA003600                | 4,563.74         | 31/03/2026    | 1     |
| M02110  | MONJARAS,PEREZ/EVANGELINA              | GTSSA001290                | 1,470.00         | 31/03/2026    | 1     |
| M03023  | MONTOYA,PANTOJA/FRANCISCO JAVIER       | GTSSA006495                | 953.60           | 31/03/2026    | 1     |
| CF41063 | MOYA,PEREZ/LAURA ELENA                 | GTSSA016481                | 1,860.00         | 31/03/2026    | 1     |
| M02107  | MORENO,PRADO/MA DE LOURDES             | GTSSA002615                | 13,763.40        | 31/03/2026    | 1     |
| M02036  | MORENO,PANTOJA/MAYRA GABRIELA          | GTSSA017385                | 4,570.00         | 31/03/2026    | 1     |
| M02005  | MORENO,PONCE/MA TERESA                 | GTSSA016674                | 9,471.60         | 31/03/2026    | 1     |



**SALUD**  
SECRETARÍA DE SALUD

**Entidad Federativa: S11 Guanajuato**  
**Periodo: Primer Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código                                                         | Nombres                                     | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|----------------------------------------------------------------|---------------------------------------------|----------------------------|------------------|---------------|-------|
| M02012                                                         | MONTIEL,ROSAS/ARMANDO                       | GTSSA002615                | 7,761.48         | 31/03/2026    | 1     |
| M01008                                                         | MORALES,RODRIGUEZ/MARIA ANTONIETA LITZAHAYA | GTSSA000310                | 4,360.00         | 31/03/2026    | 1     |
| M02107                                                         | MORENO,RODRIGUEZ/CLAUDIA GUADALUPE          | GTSSA005683                | 16,639.92        | 31/03/2026    | 1     |
| M02107                                                         | MOYA,RICO/MA DOLORES                        | GTSSA000766                | 7,908.54         | 31/03/2026    | 1     |
| M02035                                                         | MOSQUEDA,RODRIGUEZ/ERICA                    | GTSSA017595                | 2,070.00         | 31/03/2026    | 1     |
| M02047                                                         | MONTIEL,ROSAS/FRANCISCO JAVIER              | GTSSA002615                | 5,688.82         | 31/03/2026    | 1     |
| M03004                                                         | MORALES,RAMIREZ/HECTOR MANUEL               | GTSSA004020                | 2,250.00         | 31/03/2026    | 1     |
| M02012                                                         | MORENO,RAMOS/IRMA                           | GTSSA002615                | 7,761.48         | 31/03/2026    | 1     |
| M03006                                                         | CRUZ,GOMEZ/HUMBERTO                         | GTSSA005683                | 6,514.98         | 31/03/2026    | 1     |
| M03023                                                         | CUEVAS,GONZALEZ/RAMIRO                      | GTSSA016510                | 2,250.00         | 31/03/2026    | 1     |
| M02036                                                         | CUELLAR,HERNANDEZ/CINTHYA ALEJANDRA         | GTSSA001454                | 3,505.40         | 31/03/2026    | 1     |
| M02036                                                         | CRUZ,LULE/HUGO                              | GTSSA000112                | 2,250.00         | 31/03/2026    | 1     |
| M03023                                                         | CRUZ,MUNOZ/FRANCISCO ULISES                 | GTSSA016674                | 7,046.00         | 31/03/2026    | 1     |
| M02112                                                         | CUEVAS,MARTINEZ/LUCIA                       | GTSSA017595                | 7,826.00         | 31/03/2026    | 1     |
| M03004                                                         | CUEVAS,MANJARREZ/PEDRO                      | GTSSA016481                | 4,605.40         | 31/03/2026    | 1     |
| M02031                                                         | CUEVAS,MEXICANO/SILVIA                      | GTSSA000766                | 4,977.06         | 31/03/2026    | 1     |
| CF41038                                                        | CUEVAS,ORTEGA/ADRIANA                       | GTSSA000515                | 2,070.00         | 31/03/2026    | 1     |
| M03020                                                         | CRUZ,OLVERA/YELITZA                         | GTSSA016510                | 1,260.00         | 31/03/2026    | 1     |
| M01006                                                         | DE LA CRUZ,PEREZ/BERTHA ALICIA              | GTSSA003460                | 2,019.30         | 31/03/2026    | 1     |
| M02107                                                         | CUELLAR,PINA/BEATRIZ                        | GTSSA005683                | 3,529.26         | 31/03/2026    | 1     |
| M02035                                                         | DE LA CRUZ,PEREZ/SANTIAGO                   | GTSSA006495                | 4,845.20         | 31/03/2026    | 1     |
| M01006                                                         | CRUZ,RECINOS/JOSE                           | GTSSA017373                | 10,125.27        | 31/03/2026    | 1     |
| M03024                                                         | CRUZ,RUIZ/JUAN                              | GTSSA003373                | 6,205.77         | 31/03/2026    | 1     |
| M01006                                                         | CRUZ,REGALADO/MARCELO                       | GTSSA005555                | 2,250.00         | 31/03/2026    | 1     |
| M01006                                                         | DE LA CRUZ,SANTANA/JOSE MARIA               | GTSSA002533                | 4,960.00         | 31/03/2026    | 1     |
| M02107                                                         | CUEVAS,SOLIS/MARIA DEL ROSARIO              | GTSSA005683                | 4,808.54         | 31/03/2026    | 1     |
| M02035                                                         | CUELLAR,ULLOA/JOSE JAIME                    | GTSSA001454                | 3,800.14         | 31/03/2026    | 1     |
| M03024                                                         | CUEVAS,VELAZQUEZ/JUAN RAFAEL                | GTSSA002451                | 10,389.63        | 31/03/2026    | 1     |
| M02105                                                         | CRUZ,VARGAS/ROSA MARIA                      | GTSSA017484                | 5,972.16         | 31/03/2026    | 1     |
| M03020                                                         | CUEVAS,VAZQUEZ/ROSA CLAUDIA                 | GTSSA000766                | 5,382.69         | 31/03/2026    | 1     |
| M01006                                                         | CRUZ,VILLEGAS/SILVIA BERYL                  | GTSSA017525                | 315.00           | 31/03/2026    | 1     |
| M02107                                                         | CUEVAS,ZUNIGA/LORENA                        | GTSSA002615                | 15,873.40        | 31/03/2026    | 1     |
| M01006                                                         | DAVILA,ARROYO/ELVIA MARIA                   | GTSSA005712                | 6,108.60         | 31/03/2026    | 1     |
| M02105                                                         | DAVALOS,ARANDA/MARIA DE LOURDES             | GTSSA005683                | 8,592.86         | 31/03/2026    | 1     |
| M02105                                                         | DAMIAN,PALOMARES/MARTHA LETICIA             | GTSSA004744                | 7,826.00         | 31/03/2026    | 1     |
| M02105                                                         | DELGADO,ALVAREZ/ANGEL ASCENCION             | GTSSA001652                | 4,570.00         | 31/03/2026    | 1     |
| M01007                                                         | DEVESA,ARTEAGA/FERNANDO                     | GTSSA000322                | 9,032.88         | 31/03/2026    | 1     |
| M02035                                                         | DELGADO,BARRERA/ADRIANA                     | GTSSA017402                | 1,860.00         | 31/03/2026    | 1     |
| CF34263                                                        | DELGADO,CORTES/ELISA                        | GTSSA016481                | 1,260.00         | 31/03/2026    | 1     |
| M02011                                                         | DELGADO,/CLARA ELIZABETH                    | GTSSA002615                | 2,250.00         | 31/03/2026    | 1     |
| M02105                                                         | DELGADO,CASTRO/MA DEL ROSARIO               | GTSSA005683                | 7,826.00         | 31/03/2026    | 1     |
| M03022                                                         | DELGADO,CASTRO/MA SOCORRO                   | GTSSA005683                | 2,250.00         | 31/03/2026    | 1     |
| M02105                                                         | DELGADO,FLORES/CLAUDIA ANGELICA             | GTSSA005765                | 9,304.32         | 31/03/2026    | 1     |
| M02035                                                         | DELGADO,GUERRERO/FABIOLA                    | GTSSA001290                | 4,960.00         | 31/03/2026    | 1     |
| M03022                                                         | DELGADO,LUNA/IVONNE                         | GTSSA000100                | 4,000.00         | 31/03/2026    | 1     |
| M03021                                                         | DELGADO,MARTINEZ/DAVID                      | GTSSA001652                | 1,875.50         | 31/03/2026    | 1     |
| M03022                                                         | DELGADO,RIVERA/MARCELA                      | GTSSA016481                | 3,536.66         | 31/03/2026    | 1     |
| M03019                                                         | DELGADO,RIVERA/VERONICA                     | GTSSA001454                | 4,068.80         | 31/03/2026    | 1     |
| M02105                                                         | DELGADO,TERRONES/ARELI                      | GTSSA005683                | 1,860.00         | 31/03/2026    | 1     |
| M03024                                                         | DIAZ,AVINA/GUILLERMO                        | GTSSA005683                | 5,350.00         | 31/03/2026    | 1     |
| CF41013                                                        | DIAZ,CHAVEZ/CHRISTIAN ANDRES                | GTSSA005683                | 1,260.00         | 31/03/2026    | 1     |
| M01006                                                         | DIAZ,CARBAJAL/GABRIELA                      | GTSSA002615                | 2,250.00         | 31/03/2026    | 1     |
| M03023                                                         | DIAZ,GARCIA/LIZETH                          | GTSSA005473                | 2,531.46         | 31/03/2026    | 1     |
| M02048                                                         | DIAZ,GARCIA/ZAIRA ALMENDRA                  | GTSSA001290                | 4,780.00         | 31/03/2026    | 1     |
| M02001                                                         | DIAZ,HERNANDEZ/LETICIA                      | GTSSA000766                | 4,718.00         | 31/03/2026    | 1     |
| M02035                                                         | DIAZ DE LEON,LOPEZ/NORMA YESENIA            | GTSSA002714                | 8,378.00         | 31/03/2026    | 1     |
| M03021                                                         | DIAZ,MORENO/BLANCA                          | GTSSA005420                | 2,250.00         | 31/03/2026    | 1     |
| M02107                                                         | DIAZ,MEDRANO/JESUS ALBERTO                  | GTSSA003233                | 12,494.54        | 31/03/2026    | 1     |
| M02107                                                         | DIAZ,MARTINEZ/RUTH                          | GTSSA001010                | 2,250.00         | 31/03/2026    | 1     |
| M01006                                                         | DIAZ,PEREZ/CLAUDIA ELENA                    | GTSSA000112                | 1,860.00         | 31/03/2026    | 1     |
| M02110                                                         | DIAZ,PACHECO/REBECA                         | GTSSA003600                | 12,853.34        | 31/03/2026    | 1     |
| M02095                                                         | DIAZ,ROJAS/HERMENEGILDO                     | GTSSA000766                | 2,250.00         | 31/03/2026    | 1     |
| CF41013                                                        | DIAZ,SANCHEZ/JUAN JOSE                      | GTSSA005683                | 1,260.00         | 31/03/2026    | 1     |
| M02107                                                         | DIAZ,SANCHEZ/MARIA DE LOURDES               | GTSSA005683                | 13,539.92        | 31/03/2026    | 1     |
| M02107                                                         | DIAZ,VILLANUEVA/ELENA SOLEDAD               | GTSSA017023                | 9,492.12         | 31/03/2026    | 1     |
| M01010                                                         | DIAZ,VALENCIA/MARIO                         | GTSSA005683                | 2,881.20         | 31/03/2026    | 1     |
| M01006                                                         | DOMINGUEZ,ALFARO/ALEJANDRO                  | GTSSA002615                | 5,298.60         | 31/03/2026    | 1     |
| M02082                                                         | DOMINGUEZ,CASTRO/AUREA                      | GTSSA000795                | 2,250.00         | 31/03/2026    | 1     |
| M02105                                                         | DOMINGUEZ,CALDERON/ELEAZAR                  | GTSSA005671                | 3,406.86         | 31/03/2026    | 1     |
| M02105                                                         | DOMINGUEZ,DURAN/ELIZABETH                   | GTSSA016534                | 12,884.53        | 31/03/2026    | 1     |
| M02082                                                         | DOMINGUEZ,DELGADO/MA BERTHA                 | GTSSA005712                | 3,885.34         | 31/03/2026    | 1     |
| M01006                                                         | DORADO,ESPINOSA/PABLO                       | GTSSA017373                | 1,550.00         | 31/03/2026    | 1     |
| M02058                                                         | DOMINGUEZ,FRAUSTO/FATIMA NELIDA             | GTSSA002755                | 12,012.27        | 31/03/2026    | 1     |
| M02105                                                         | DOMINGUEZ,FARFAN/SOLEDAD DEL SOCORRO        | GTSSA004493                | 2,070.00         | 31/03/2026    | 1     |
| M02031                                                         | DOMINGUEZ,HERNANDEZ/MA DE LOS ANGELES       | GTSSA017542                | 2,250.00         | 31/03/2026    | 1     |
| M01004                                                         | DOMINGUEZ,LEAL/LUIS ENRIQUE                 | GTSSA002615                | 8,378.00         | 31/03/2026    | 1     |
| M03006                                                         | DOMINGUEZ,NUNEZ/LUZ ANTONIO                 | GTSSA005683                | 6,436.44         | 31/03/2026    | 1     |
| M02107                                                         | DOMINGUEZ,URBINA/EDAA YARATD                | GTSSA005683                | 10,092.12        | 31/03/2026    | 1     |
| Importe total de pagos diferentes al costo asociado a la plaza |                                             |                            | 51,891,746.13    |               |       |