



INSTITUTO DE SERVICIOS DE SALUD DEL ESTADO DE AGUASCALIENTES

DIRECCION DE AREA DE CAPITAL HUMANO

Entidad Federativa:AGUASCALIENTES

Periodo: TRIMESTRE OCTUBRE-DICIEMBRE 2020

REPORTE DE PAGOS RETROACTIVOS

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO DEL PAGO		JUSTIFICACION
				FECHA DE INICIO	FECHA DE CONCLUSION	
ALDANA, LOZANO/HECTOR RENE	M03004	9,353.84	30/10/2020	16/09/2020	15/10/2020	4501
ALCANTARA, RANGEL/GIANNI	M02003	9,223.84	15/12/2020	01/11/2020	30/11/2020	4501
ARMENDARIZ, VALENZUELA/PEDRO ESTEBAN	CF40004	10,028.52	15/12/2020	01/11/2020	30/11/2020	4505
ARROYO, HERNANDEZ/MARIA VERONICA	M03025	7,342.00	15/12/2020	16/10/2020	30/11/2020	4505
ACOSTA, RIVERA/MARIA DEL CONSUELO	M03025	7,342.00	15/12/2020	01/11/2020	30/11/2020	4505
BALDERAS, DIAZ/PABLO OMAR	CF40004	10,028.52	15/11/2020	16/09/2020	31/10/2020	4505
BUEN ABAD, RAMOS/HETZEMANI GUADALUPE	M02035	11,691.54	30/11/2020	16/10/2020	15/11/2020	4501
CHAVEZ, GUERRA/YOLANDA DEL ROCIO	CF40002	12,895.71	30/11/2020	16/10/2020	15/11/2020	4501
CORTEZ, ORTIZ/ANA LILIANA	M01006	18,233.89	15/12/2020	01/11/2020	30/11/2020	4505
ESPARZA, BARRON/JUAN ANTONIO	M03025	7,342.00	15/11/2020	16/10/2020	31/10/2020	4505
FLORES, VERA/EDITH DEL CARMEN	M03025	7,342.00	15/12/2020	16/10/2020	30/11/2020	4505
GARCIA, ARENAS/RAUL HIRAM	M01006	18,233.89	30/11/2020	01/10/2020	15/11/2020	4501
GARCIA, GONZALEZ/LUIS FERNANDO	CF41007	26,844.82	15/11/2020	16/09/2020	31/10/2020	4501
GALLEGOS, GUTIERREZ/MIREYA	M02036	10,179.83	30/11/2020	01/10/2020	15/11/2020	4505
GARCIA, LOPEZ/JOSE DE JESUS	M01004	21,392.25	15/11/2020	16/09/2020	31/10/2020	4505
GARCIA, OVALLE/ERIK	M03011	7,012.07	15/12/2020	01/11/2020	30/11/2020	4501
GARCIA, SANCHEZ/JOSEFINA	M03025	7,342.00	15/11/2020	16/09/2020	31/10/2020	4505
GONZALEZ, HERREJON/GABRIELA	M02015	14,575.94	15/12/2020	16/10/2020	30/11/2020	4505
GONZALEZ, TERAN/PAOLA GUADALUPE	M03020	8,104.50	15/11/2020	16/09/2020	31/10/2020	4501
GUERRERO, VELAZQUEZ/LUZ HORTENCIA	M01007	17,342.65	15/12/2020	01/11/2020	30/11/2020	4501
HERRERA, LOZANO/ANA GABRIELA	M03025	7,342.00	30/11/2020	01/11/2020	15/11/2020	4505
LOPEZ, ESCOBAR/OSCAR JOSE	M02036	10,179.83	30/11/2020	01/10/2020	15/11/2020	4505
LOERA, MACIAS/TERESA	M02035	11,691.54	30/11/2020	16/10/2020	15/11/2020	4505
LORANCA, PLASCENCIA/ANA PAULINA	M01007	17,342.65	15/12/2020	16/11/2020	30/11/2020	4501
LOZANO, RODRIGUEZ/FERNANDO	M03025	7,342.00	15/12/2020	01/11/2020	30/11/2020	4505
LOERA, RAMIREZ/IVAN	M01006	18,233.89	15/12/2020	16/11/2020	30/11/2020	4501
MARTINEZ, AGUILAR/JOSE ANGEL	CF41044	17,336.76	15/11/2020	01/10/2020	31/10/2020	4501
MARTINEZ, ALVARADO/MARIA GUADALUPE	M03004	9,223.84	15/12/2020	16/11/2020	30/11/2020	4501
MARTINEZ, HERRERA/DOROTHY GUADALUPE	M01006	18,233.89	30/11/2020	01/10/2020	15/11/2020	4501
MARTINEZ, VENEGAS/AMERICA DEL CARMEN	M03025	7,342.00	15/12/2020	16/11/2020	30/11/2020	4505
MARTINEZ, VAZQUEZ/GILBERTO EFRAIN	M01004	20,617.88	15/10/2020	16/08/2020	30/09/2020	4501
MUNOZ, NUNEZ/CECILIA	CF34261	14,160.21	30/11/2020	01/10/2020	15/11/2020	4501
MURO, SANCHEZ/ERICK	M01004	42,784.50	15/11/2020	01/10/2020	31/10/2020	4501
NUNEZ, SAEZ/SELENE	M01004	21,392.25	15/12/2020	16/10/2020	30/11/2020	4505
OLIVARES, MARTINEZ/ANDREA GUADALUPE	M03025	7,342.00	15/12/2020	01/11/2020	30/11/2020	4505
PERALES, PABLO/IVAN MARTIN	M03025	7,342.00	15/12/2020	01/11/2020	30/11/2020	4505
PEREZ, PEREZ/WENDY ARHELI	M01006	17,563.36	15/10/2020	16/08/2020	30/09/2020	4501
QUIROZ, HERNANDEZ/JOSE LEON FELIPE	M03025	7,342.00	15/12/2020	01/11/2020	30/11/2020	4501
QUEZADA, RODRIGUEZ/NORMA ANGELICA	CF40004	10,028.52	15/12/2020	16/11/2020	30/11/2020	4505
RAMOS, BASURTO/FATIMA LUISA	CF41014	23,018.19	15/12/2020	01/11/2020	30/11/2020	4501
REYES, ALONSO/ADRIAN	CF41007	26,702.32	15/12/2020	16/11/2020	30/11/2020	4501
REYES, MACIAS/MARIA GUADALUPE	M03025	7,342.00	15/12/2020	01/11/2020	30/11/2020	4505
REAL, OROZCO/ELIDA MIROSLAVA	CF40004	10,028.52	30/11/2020	16/10/2020	15/11/2020	4501
ROBLES, ALMANZA/MARIA DE LA LUZ	M02036	10,179.83	15/11/2020	01/10/2020	31/10/2020	4501
ROMO, CASTRO/CARINA	M03024	7,373.00	15/12/2020	16/10/2020	30/11/2020	4505
RODRIGUEZ, MARTINEZ/LUCERO GUADALUPE	CF34068	8,364.32	30/11/2020	16/10/2020	15/11/2020	4501
RODRIGUEZ, SERNA/DIANA KARINA	M02003	9,223.84	15/12/2020	01/11/2020	30/11/2020	4505
RUVALCABA, FLORES/JUANA MICHEL	M02035	11,691.54	30/11/2020	01/10/2020	15/11/2020	4505
RUIZ, GOMEZ/MARIA ARCELIA	CF41014	23,018.19	30/11/2020	01/10/2020	15/11/2020	4501
RUVALCABA, RODRIGUEZ/RUBEN	M01004	21,392.25	15/12/2020	01/11/2020	30/11/2020	4505
SOLIS, LUNA/JOSE ARMANDO	M01004	20,617.88	15/10/2020	16/08/2020	30/09/2020	4505
TAVARES DIAZ DE LEON/ALEJANDRO JAVIER	CF21135	11,242.71	15/11/2020	16/09/2020	31/10/2020	4501
VALENCIANO, LLAMAS/RAMON ANTONIO	M02036	9,774.14	15/10/2020	01/09/2020	30/09/2020	4505
VALENCIA, TORRES/OMAR ALEJANDRO	M01006	17,563.36	15/10/2020	16/08/2020	30/09/2020	4505
VELASCO, MARIN/MA. EUGENIA	M01004	20,697.88	15/10/2020	16/08/2020	30/09/2020	4501
VILLALOBOS, CACHO/MAURICIO DANIEL	M01006	18,233.89	15/11/2020	16/09/2020	31/10/2020	4501

Importe total de pagos retroactivos

\$ 771,156.79