



INSTITUTO DE SERVICIOS DE SALUD DEL ESTADO DE AGUASCALIENTES
DIRECCION DE AREA DE CAPITAL HUMANO
Entidad Federativa:AGUASCALIENTES
Periodo: TRIMESTRE ENERO-MARZO 2021
REPORTE DE PAGOS RETROACTIVOS

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO DEL PAGO		JUSTIFICACION
				FECHA DE INICIO	FECHA DE CONCLUSION	
ALCANTARA,RANGEL/GIANNI	M02003	18,447.68	15/02/2021	01/01/2021	31/01/2021	4001
ARMENDARIZ,VALENZUELA/PEDRO ESTEBAN	CF40004	20,057.04	15/02/2021	01/01/2021	31/01/2021	4005
ARROYO,HERNANDEZ/MARIA VERONICA	M03025	14,684.00	15/02/2021	01/01/2021	31/01/2021	4005
ACOSTA,RIVERA/MARIA DEL CONSUELO	M03025	14,684.00	15/02/2021	01/01/2021	31/01/2021	4005
CAMARILLO,CHAVARRIA/IVANHOE	M03006	14,966.32	15/03/2021	01/02/2021	28/02/2021	4005
CASTANEDA,MARTINEZ/OSCAR RODRIGO	CF40004	20,057.04	15/03/2021	01/02/2021	28/02/2021	4005
CARRILLO,MORALES/VICTOR HUGO	M02082	21,827.62	15/02/2021	01/01/2021	31/01/2021	4001
CONTRERAS,PATINO/ROSSY HAYDEE	M03025	7,342.00	30/01/2021	01/01/2021	15/01/2021	4505
CURIEL,PADILLA/SANDRA MARIA	M01006	54,701.67	15/03/2021	16/01/2021	28/02/2021	4001
ESTRADA,ROCHA/TERESITA DE JESUS	CF40004	10,028.52	30/01/2021	01/01/2021	15/01/2021	4501
FLORES,VERA/EDITH DEL CARMEN	M03025	14,684.00	15/02/2021	01/01/2021	31/01/2021	4005
GALLEGOS,GUTIERREZ/MIREYA	M02036	30,539.49	28/02/2021	01/01/2021	15/02/2021	4005
GARCIA,LOPEZ/JOSE DE JESUS	M01006	54,701.67	28/02/2021	01/01/2021	15/02/2021	4001
GARCIA,OVALLE/ERIK	M03011	14,024.14	15/02/2021	01/01/2021	31/01/2021	4001
GONZALEZ,HERREJON/GABRIELA	M02015	43,727.82	15/03/2021	16/01/2021	28/02/2021	4005
GUERRERO,NAVARRO/RAUL ADRIAN	M03025	14,684.00	15/03/2021	01/02/2021	28/02/2021	4005
JAUREGUI,SAUCEDO/MARIA DE LOS ANGELES	M02036	20,359.66	15/02/2021	01/01/2021	31/01/2021	4005
LOPEZ,ESCOBAR/OSCAR JOSE	M02036	20,359.66	15/02/2021	01/01/2021	31/01/2021	4005
LOERA,MACIAS/TERESA	M02035	23,383.08	15/02/2021	01/01/2021	31/01/2021	4005
LORANCA,PLASCENCIA/ANA PAULINA	M01007	34,685.30	15/02/2021	01/01/2021	31/01/2021	4001
LOZANO,RODRIGUEZ/FERNANDO	M03025	14,684.00	15/02/2021	01/01/2021	31/01/2021	4005
LOERA,RAMIREZ/IVAN	M01006	36,467.78	15/02/2021	01/01/2021	31/01/2021	4001
MARTINEZ,ALVARADO/MARIA GUADALUPE	M03004	18,447.68	15/02/2021	01/01/2021	31/01/2021	4001
MARTINEZ,HERRERA/DOROTHY GUADALUPE	M01006	36,467.78	15/02/2021	01/01/2021	31/01/2021	4001
MARTINEZ,MARMOLEJO/JUAN CARLOS	M02036	10,179.83	30/01/2021	01/01/2021	15/01/2021	4505
MARIN,OVALLE/CESAR ARMANDO	M01004	42,944.50	15/02/2021	01/01/2021	31/01/2021	4001
MARTINEZ,VAZQUEZ/GILBERTO EFRAIN	M01004	64,176.75	15/03/2021	16/01/2021	28/02/2021	4001
MUNOZ,CONTRERAS/PRICELA NOEMI	CF40002	25,791.42	15/02/2021	01/01/2021	31/01/2021	4001
NUNEZ,SAENZ/SELENE	M01004	42,784.50	15/02/2021	01/01/2021	31/01/2021	4005
OLIVARES,MARTINEZ/ANDREA GUADALUPE	M03025	14,684.00	15/02/2021	01/01/2021	31/01/2021	4005
PEREZ,LEZAMA/ALEJANDRO	M03020	8,104.50	30/01/2021	01/01/2021	15/01/2021	4501
PERALES,PABLO/IVAN MARTIN	M03025	14,684.00	15/02/2021	01/01/2021	31/01/2021	4005
QUIROZ,HERNANDEZ/JOSE LEON FELIPE	M03025	14,684.00	15/02/2021	01/01/2021	31/01/2021	4001
QUEZADA,RODRIGUEZ/NORMA ANGELICA	CF40004	20,057.04	15/02/2021	01/01/2021	31/01/2021	4005
RAMOS,BASURTO/FATIMA LUISA	CF41014	46,036.38	15/02/2021	01/01/2021	31/01/2021	4001
RAMIREZ,SANDOVAL/ELSA GABRIELA	CF34260	19,705.43	30/01/2021	01/01/2021	15/01/2021	4501
REYES,ALONSO/ADRIAN	M01004	64,176.75	28/02/2021	01/01/2021	31/01/2021	4001
REYES,MACIAS/MARIA GUADALUPE	M03025	14,684.00	15/02/2021	01/01/2021	31/01/2021	4005
REAL,OROZCO/ELIDA MIROSLAVA	CF34263	8,364.32	30/01/2021	01/01/2021	15/01/2021	4501
ROBLES,ALMANZA/MARIA DE LA LUZ	M02036	20,359.66	15/02/2021	01/01/2021	31/01/2021	4001
RODRIGUEZ,MARTINEZ/LUCERO GUADALUPE	CF34263	25,092.96	15/03/2021	16/01/2021	28/02/2021	4001
RODRIGUEZ,REYES/MONSSERRAT	M02035	23,383.08	15/02/2021	01/01/2021	31/01/2021	4001
RUIZ,GOMEZ/MARIA ARCELIA	M01004	42,784.50	15/02/2021	01/01/2021	31/01/2021	4005
RUVALCABA,RODRIGUEZ/RUBEN	CF41014	69,054.57	28/02/2021	01/01/2021	15/02/2021	4001
SAUCEDO,MONTANEZ/ALEJANDRO	M02035	23,383.08	15/02/2021	01/01/2021	31/01/2021	4005
SEGOVIA,MARTINEZ/MARIA CECILIA	M03004	9,223.84	30/01/2021	01/01/2021	15/01/2021	4501
VILLALOBOS,CACHO/MAURICIO DANIEL	M01004	64,176.75	15/03/2021	16/01/2021	28/02/2021	4001
Importe total de pagos retroactivos		\$ 1,262,527.81				