



INSTITUTO DE SERVICIOS DE SALUD DEL ESTADO DE AGUASCALIENTES

DIRECCION DE AREA DE CAPITAL HUMANO

Entidad Federativa:AGUASCALIENTES

Periodo: TRIMESTRE ABRIL-JUNIO 2022

REPORTE DE PAGOS RETROACTIVOS

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO DEL PAGO		JUSTIFICACION
				FECHA DE INICIO	FECHA DE CONCLUSION	
ALVARADO,ESPARZA/ABEL	M02036	21,203.00	30/05/2022	16/04/2022	15/05/2022	4005
APARICIO,RAMIREZ/CESAR OZIEL	M03025	15,445.00	30/04/2022	16/03/2022	15/04/2022	4001
ALDAPE,RAMIREZ/EFREN	M01006	56,763.00	30/05/2022	01/04/2022	15/05/2022	4001
ARTEAGA,FLORES/MISAEI	M02036	10,601.50	15/06/2022	16/05/2022	31/05/2022	4505
AREVALO,PULIDO/EBER DAVID	M03025	7,722.50	30/04/2022	01/04/2022	15/04/2022	4505
ARROYO,HERNANDEZ/MARIA VERONICA	M02042	28,837.50	15/05/2022	16/03/2022	30/04/2022	4005
BRIANO,LUEVANO/SANDRA FABIOLA	M02006	19,733.00	15/04/2022	01/03/2022	31/03/2022	4001
BONILLA,RODRIGUEZ/MA. DEL CARMEN	CF41011	68,584.50	15/04/2022	16/02/2022	31/03/2022	4001
CASTANEDA,DURON/GLEN	M01006	37,842.00	15/06/2022	01/05/2022	31/05/2022	4005
CHAVEZ,GUTIERREZ/CRISTIAN ISRAEL	M02006	9,866.50	30/05/2022	01/05/2022	15/05/2022	4505
CHAVEZ,GUERRA/YOLANDA DEL ROCIO	M03025	15,445.00	30/04/2022	16/03/2022	30/04/2022	4005
CHAVEZ,HUERTA/OSCAR IVAN	M02035	24,329.00	30/04/2022	16/03/2022	15/04/2022	4005
CASTILLO,ROMO/MARIA JAQUELIN	M03005	23,437.50	30/05/2022	01/04/2022	15/05/2022	4001
CHAVEZ,REYES/MA. LOURDES	M03004	28,837.50	30/05/2022	01/04/2022	15/05/2022	4001
CARDONA,ROBLES/YESENIA	M01008	40,022.00	30/05/2022	16/04/2022	15/05/2022	4001
CORTES,HERNANDEZ/MAYRA	M03025	7,722.50	15/05/2022	16/04/2022	30/04/2022	4505
CORTEZ,ORTIZ/ANA LILIANA	M01004	44,389.00	30/04/2022	16/03/2022	15/04/2022	4005
CONTRERAS,PATINO/ROSSY HAYDEE	M03025	23,167.50	30/04/2022	01/03/2022	15/04/2022	4005
DENA,AGUILAR/CARLOS ALBERTO	M01006	19,013.50	15/06/2022	16/05/2022	31/05/2022	4501
DIAZ,GARCIA/NANCY	M03004	19,225.00	30/05/2022	16/04/2022	15/05/2022	4005
DOMINGUEZ,ZACARIAS/JOSE LUIS	M03025	15,445.00	30/04/2022	16/03/2022	15/04/2022	4005
ESPARZA,GARCIA/ANGEL LEONARDO	CF41030	29,601.00	30/05/2022	01/04/2022	15/05/2022	4001
ESTRADA,ROBLEDO/MARIA ISABEL	M02035	12,164.50	30/04/2022	01/04/2022	15/04/2022	4505
FRANCO,VELASCO/ANA CRISTINA	CF41014	71,574.00	15/06/2022	16/04/2022	31/05/2022	4001
GARCIA,DELGADO/FABIAN	M03023	15,563.00	15/04/2022	01/03/2022	31/03/2022	4001
GONZALEZ,GONZALEZ/JUAN CARLOS	M03020	17,022.00	15/06/2022	01/05/2022	31/05/2022	4001
GUIRAO,VEGA/YOSEF ENRIQUE	M01006	38,002.00	15/04/2022	01/03/2022	31/03/2022	4001
HERNANDEZ,GOMEZ/IDAR ESSAU	CF41014	71,574.00	30/04/2022	01/03/2022	15/04/2022	4001
HERNANDEZ,ORTA/JOSE HUMBERTO	M01009	43,981.00	15/04/2022	01/03/2022	31/03/2022	4001
IBARRA,JASSO/JORGE	M01006	56,763.00	30/04/2022	01/03/2022	15/04/2022	4005
JUAREZ,CISNEROS/ROMEO ILDEFONSO	M01006	56,763.00	15/05/2022	16/03/2022	30/04/2022	4005
JUAREZ,GONZALEZ/ALBERTO	M01004	44,389.00	30/04/2022	16/03/2022	15/04/2022	4001
LEYVA,RENTERIA/ROLANDO	M01006	37,842.00	30/06/2022	16/05/2022	15/06/2022	4001
LOZANO,FERNANDEZ/TOMAS RAFAEL	M03025	15,445.00	15/04/2022	01/03/2022	31/03/2022	4005
LUGO,CRUZ/JOSE DAVID	M03025	23,167.50	30/04/2022	01/03/2022	15/04/2022	4005
LUCIO,ROCHA/KAREN GUADALUPE	M02059	23,499.00	15/04/2022	16/02/2022	31/03/2022	4001
MARQUEZ,ALVARADO/DIANA ESTEFANIA	M03025	30,890.00	30/05/2022	01/04/2022	15/05/2022	4005
MARTINEZ,HERNANDEZ/MA. DEL REFUGIO	M03025	23,167.50	30/05/2022	01/04/2022	15/05/2022	4001
MARTEL,MORA/MARCO ANTONIO	CF40004	20,890.00	30/04/2022	16/03/2022	15/04/2022	4005
MARTINEZ,ODGERS/SONIA	M01006	37,842.00	15/06/2022	01/05/2022	31/05/2022	4005
MERAZ,ROBLEDO/DULCE YADIRA	M02031	18,438.00	30/04/2022	01/04/2022	15/04/2022	4501
MEZA,ROMO/JAIME ARTURO	M01006	18,921.00	30/06/2022	01/06/2022	15/06/2022	4505
MEDINA,ROBERTO/LILIA LETICIA	M01006	37,842.00	15/06/2022	01/05/2022	31/05/2022	4005
MEDINA,SOSA/CLAUDIO ALBERTO	CF41056	29,365.50	30/05/2022	01/04/2022	15/05/2022	4001
MORENO,GOMEZ/MANUEL	M03022	23,872.50	30/05/2022	01/04/2022	15/05/2022	4005
MONTANEZ,HERNANDEZ/LIDIA	CF40004	20,890.00	15/04/2022	01/03/2022	31/03/2022	4001
MUNOZ,CALZADA/JOSE JUAN	M02035	24,329.00	15/04/2022	01/03/2022	31/03/2022	4005
MUNOZ,GARCIA/ERNESTO	M03004	28,837.50	30/05/2022	01/04/2022	15/05/2022	4001
NUNEZ,SAENZ/SELENE	M01004	66,583.50	15/04/2022	16/02/2022	31/03/2022	4001
OLEA,MORALES/FERNANDA	M01004	44,389.00	30/04/2022	16/03/2022	15/04/2022	4001
OLIVARES,PEREZ/CAROLINA ELIZABETH	M03004	19,225.00	30/06/2022	16/05/2022	15/06/2022	4001
ORTIZ,SERNA/NELY PAMELA	M03025	15,445.00	15/05/2022	01/04/2022	30/04/2022	4005
ORTIZ,VITAL/MARIA DEL CARMEN	M02048	15,625.00	15/04/2022	01/03/2022	31/03/2022	4001
PADILLA,GONZALEZ/FELIPE DE JESUS	M03024	23,263.50	30/05/2022	01/04/2022	15/05/2022	4005
PALOS,HORNEDO/ITZEL DAYANARA	CF40004	31,335.00	30/05/2022	01/04/2022	15/05/2022	4005
PASILLAS,QUINTERO/ERIKA FABIOLA	M02036	21,203.00	15/04/2022	01/03/2022	31/03/2022	4005
DE LA PARRA,SILVA/ISAAC RAUL	M01004	44,389.00	30/04/2022	16/03/2022	15/04/2022	4005
PEREZ,CASTILLO/CESAR	CF41056	19,577.00	15/04/2022	01/03/2022	31/03/2022	4001
PEREZ,REYES/ANDREA LIZBET	M02035	24,329.00	30/04/2022	16/03/2022	15/04/2022	4005
QUIROZ,PALOS/JUANA	M02107	33,049.00	30/04/2022	16/03/2022	15/04/2022	4001
RAMIREZ,DE LA CRUZ/BLANCA ESTHELA	M02035	24,329.00	15/04/2022	01/03/2022	31/03/2022	4005
RAMIREZ,GUTIERREZ/LORENA DEL CARMEN	M03025	15,445.00	15/04/2022	01/03/2022	31/03/2022	4005
RANGEL,LEZAMA/FABIOLA ALEJANDRA	CF34260	40,664.00	15/04/2022	01/03/2022	31/03/2022	4001
RAMIREZ, RAMIREZ/SALVADOR	CF40004	20,890.00	30/06/2022	16/05/2022	15/06/2022	4005
RAMIREZ,VALADEZ/ELIZABETH	M03024	23,263.50	15/06/2022	16/04/2022	31/05/2022	4005
RENDON,ALVA/GUSTAVO	M01006	56,763.00	30/05/2022	01/04/2022	15/05/2022	4005
REYES,X/FATIMA NATALY	M02036	31,804.50	15/04/2022	16/02/2022	31/03/2022	4005
REAL,OROZCO/ELIDA MIROSLAVA	M03025	15,445.00	30/04/2022	16/03/2022	15/04/2022	4005
REGALADO,VELOZ/HILDA ALICIA	M02035	12,257.00	30/04/2022	01/04/2022	15/04/2022	4505
RIZO,MARMOLEJO/OCTAVIO	M03005	23,437.50	30/05/2022	01/04/2022	15/05/2022	4001
RODRIGUEZ,MARTINEZ/MARTHA CECILIA	M03004	28,837.50	30/05/2022	01/04/2022	15/05/2022	4001
RUIZ,GOMEZ/MARIA ARCELIA	M01004	44,389.00	30/04/2022	16/03/2022	15/04/2022	4001
SANDOVAL,BERNAL/GERARDO	CF34263	17,569.00	30/06/2022	16/05/2022	15/06/2022	4001
SALAZAR,RANGEL/DEYANIRA IVONNE	M03025	15,445.00	15/05/2022	01/04/2022	30/04/2022	4005
SILVA,QUEZADA/BLANCA ESTHELA	M02048	23,437.50	30/05/2022	01/04/2022	15/05/2022	4001
SILVA,RODRIGUEZ/MAYELA	M01006	37,842.00	15/06/2022	01/05/2022	31/05/2022	4005
SIFUENTES, RAMIREZ/YAZMIN	M02036	31,804.50	30/05/2022	01/04/2022	15/05/2022	4005
VAZQUEZ,MARQUEZ/IMELDA GABRIELA	CF34263	26,353.50	15/05/2022	16/03/2022	30/04/2022	4001
VALADEZ,MONTOYA/SANDRA	M02036	31,804.50	30/05/2022	01/04/2022	15/05/2022	4005
VELASQUEZ,FERNANDEZ/LUIS EDUARDO	M03025	7,722.50	15/04/2022	16/03/2022	31/03/2022	4505

Importe total de pagos retroactivos

\$ 2,298,183.50