



INSTITUTO DE SERVICIOS DE SALUD DEL ESTADO DE AGUASCALIENTES
DIRECCION DE AREA DE CAPITAL HUMANO
Entidad Federativa:AGUASCALIENTES
Periodo: TRIMESTRE ABRIL-JUNIO 2019
REPORTE DE PAGOS RETROACTIVOS

NOMBRES	TIPO DE PLAZA	PAGOS	FECHA DE PAGO	PERIODO POR CONCEPTO DEL PAGO		JUSTIFICACION
				FECHA DE INICIO	FECHA DE CONCLUSION	
DE ANDA CRUZ MARIA GUADALUPE	M02112	20,619.66	30/04/2019	16/03/2019	15/04/2019	4001
ARTEAGA MORENO MONICA BEATRIZ	M01004	29,838.46	15/04/2019	01/03/2019	31/03/2019	4001
ARENAS RANGEL MARTHA ERIKA	M01006	25,729.22	30/06/2019	16/05/2019	15/06/2019	4001
AGUILAR ESPARZA DIANA RAQUEL	M01009	44,450.61	30/04/2019	01/03/2019	15/04/2019	4001
BARRERA JUAREZ CLAUDIA ANGELICA	CF41056	20,511.15	15/04/2019	16/02/2019	31/03/2019	4001
CARDONA ESTRADA ELIZABETH	M01006	38,593.83	30/04/2019	01/03/2019	15/04/2019	4001
CARDENAS LLANES MARIO	M01004	29,838.46	30/04/2019	16/03/2019	15/04/2019	4001
CUESTA GALINDO MAYELA GUADALUPE	M01004	44,757.69	30/04/2019	01/03/2019	15/04/2019	4001
CRUZ X ISIDRO	M03004	13,214.24	15/04/2019	01/03/2019	31/03/2019	4001
DORANTES REYNA PERLA JUDITH	CF41014	32,134.94	30/04/2019	16/03/2019	15/04/2019	4001
DURON MONTOYA MARIA GUADALUPE	M01006	38,593.83	30/04/2019	01/03/2019	15/04/2019	4001
ESPARZA ESPARZA TERESA	M03020	17,348.37	30/04/2019	01/03/2019	15/04/2019	4001
ESCALERA HERNANDEZ ADRIANA	CF41038	27,349.76	30/04/2019	16/03/2019	15/06/2019	4001
FLORES RODRIGUEZ ROSA ANGELICA	M01011	33,526.76	15/04/2019	01/03/2019	31/03/2019	4001
GALLEGOS DAVILA VICTOR MANUEL	CF41060	19,089.76	15/05/2019	01/04/2019	30/04/2019	4001
GARCIA PADILLA JONATAN RAMON	M03006	7,601.66	15/05/2019	01/04/2019	30/04/2019	4001
GOMEZ CARRILLO PAUL	M02006	13,527.96	30/06/2019	16/05/2019	15/06/2019	4001
HEREDIA ALTAMIRANO RAQUEL MARIA	M03020	11,565.58	30/04/2019	16/03/2019	15/04/2019	4001
HERRERA CHAVEZ JUAN MANUEL	M03025	5,239.87	15/05/2019	16/04/2019	30/04/2019	4501
HERNANDEZ MACIAS EDGAR DAVID	M01009	44,450.61	15/06/2019	16/04/2019	31/05/2019	4001
HERRERA MIRANDA MIGUEL ANGEL	M03006	10,859.52	30/05/2019	16/04/2019	15/05/2019	4001
HERNANDEZ MARTINEZ MITCHEL ALEJANDRO	M02006	13,527.96	30/04/2019	16/03/2019	15/04/2019	4001
HERNANDEZ SAENZ CARLOS ALBERTO	CF34261	33,022.89	15/06/2019	16/04/2019	31/05/2019	4001
HERNANDEZ SERNA LEONEL OSIRIS	M03025	10,479.74	15/04/2019	01/03/2019	31/03/2019	4001
JARA JIMENEZ YOSIO	M03021	11,240.04	15/04/2019	01/03/2019	31/03/2019	4001
LUNA CASTANEDA CLAUDIA LETICIA	M01004	29,838.46	30/05/2019	16/04/2019	15/05/2019	4001
DE LUNA ESQUIVEL MARTHA ALEJANDRA	M03004	6,661.53	30/04/2019	01/04/2019	15/04/2019	4501
MARTINEZ PADILLA FELIPE DE JESUS	M03019	11,698.40	30/06/2019	16/05/2019	15/06/2019	4001
MONCADA GONZALEZ HELEN LIZBETH	M03024	10,512.74	30/06/2019	16/05/2019	15/06/2019	4001
MORALES MARTINEZ MARIA JIMENA	CF41031	33,714.15	15/05/2019	16/03/2019	30/04/2019	4001
MURILLO BAEZ ADELAIDA ESTEFANIA	CF41015	25,537.46	30/05/2019	16/04/2019	15/05/2019	4001
MUNOZ PADILLA MARIA ADRIANA	CF34261	33,022.89	15/06/2019	16/04/2019	31/05/2019	4001
NAVARRO VALDIVIA CARLOS ALBERTO	CF34263	27,127.92	15/06/2019	01/04/2019	31/05/2019	4001
ORTIZ PACHECO ADRIANA	M02036	7,398.00	15/06/2019	16/05/2019	31/05/2019	4501
PAREDES QUEZADA ANA CRISTINA	CF41014	32,134.94	30/04/2019	16/03/2019	15/04/2019	4001
PALAFIX SANTACRUZ EDUARDO DAVID	M01006	25,729.22	30/04/2019	16/03/2019	15/04/2019	4001
RAMIREZ PERALTA CRISTIAN MARIA	CF41056	13,674.10	30/04/2019	16/03/2019	15/04/2019	4001
REYES BARRERA BLANCA HORTENSIA	CF21135	26,272.71	30/06/2019	01/05/2019	15/06/2019	4001
RIVERA LUEVANO SANDY VIANNEY	M02035	16,833.44	30/06/2019	16/05/2019	15/06/2019	4001
ROMO ALBA MARIA DEL REFUGIO	M02040	15,287.90	30/04/2019	16/03/2019	15/04/2019	4001

ROQUE FAZ CAROL PRISCILA	M01008	27,143.60	15/05/2019	01/04/2019	30/04/2019	4001
ROBLES GARCIA JOSE ANTONIO	M01004	44,757.69	30/05/2019	01/04/2019	15/05/2019	4001
ROMERO LAGOS NANCY MARIA	CF41014	32,134.94	30/04/2019	16/03/2019	15/04/2019	4001
ROMO MIRELES RAFAEL	CF21905	24,581.76	15/04/2019	01/03/2019	31/03/2019	4001
RUEDAS JIMENEZ HECTOR MANUEL	M01004	7,161.23	30/05/2019	01/05/2019	15/05/2019	4501
SAUCEDO HERNANDEZ GEOVANNA SARAHÍ	M02036	14,796.00	30/06/2019	16/05/2019	15/06/2019	4001
SOTO BANUELOS JUAN FRANCISCO	M01004	44,757.69	30/04/2019	01/03/2019	15/04/2019	4001
SUAREZ LOPEZ BEATRIZ EUGENIA	M01006	25,729.22	30/04/2019	16/03/2019	15/04/2019	4001
TRILLO GAYTAN PATRICIA DENISSE	M01010	46,619.43	30/04/2019	01/03/2019	15/04/2019	4001
TORRES NEGRETE ALEJANDRO	M01006	38,593.83	15/04/2019	16/02/2019	31/03/2019	4001
TORRES PALAFOX SAUL	M03023	10,545.72	30/04/2019	16/03/2019	15/04/2019	4001
TORRES VALLADARES JULIO CESAR	CF41015	38,306.19	30/04/2019	01/03/2019	15/04/2019	4001
DEL VALLE GONZALEZ JESUS SALVADOR	M03023	5,272.86	15/04/2019	16/03/2019	31/03/2019	4501
VAZQUEZ GARZA MIGUEL ANGEL	M01004	29,838.46	30/04/2019	16/03/2019	15/04/2019	4001
VELASCO X CHRISTIAN	M02036	14,796.00	30/04/2019	16/03/2019	15/04/2019	4001
VELASQUEZ DELGADO MARCELA	M03025	10,479.74	15/04/2019	01/03/2019	31/03/2019	4001
VILLEGAS NARVAEZ SILVIA MARCELA	CF34263	13,599.68	15/04/2019	01/03/2019	31/03/2019	4001
ZAMARRIPA ALVAREZ MARIA DE LOURDES	M02040	12,406.14	30/04/2019	16/03/2019	15/04/2019	4001
Importe total de pagos retroactivos		\$ 1,354,076.61				