INSTITUTO DE SERVICIOS DE SALUD DEL ESTADO DE AGUASCALIENTES
DIRECCION DE AREA DE CAPITAL HUMANO
Entidad Federativa:AGUASCALIENTES
Periodo: TRIMESTRE ENERO-MARZO 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	
AGUILAR,MAURICIO/RUBEN	CF34245	33,022.89	30/03/2020	01/02/2020	15/03/2020	4001
CARRILLO,DE LA CRUZ/JOSE LUIS	M01004	30,913.48	15/02/2020	01/01/2020	31/01/2020	4001
CASTORENA,/JOSE MAURICIO	M02058	13,388.74	15/03/2020	01/02/2020	29/02/2020	4001
CASTRO,MEJIA/JOSE MANUEL	M02036	15,528.36	15/02/2020	01/01/2020	31/01/2020	4005
CISNEROS,ARREDONDO/JUAN PABLO	M02006	21,527.25	28/02/2020	01/01/2020	15/02/2020	4001
CORDOBA,RODRIGUEZ/NELLY LIZETH	M03020	12,380.06	15/03/2020	01/02/2020	29/02/2020	4001
CUESTA,GALINDO/MAYELA GUADALUPE	M01004	15,401.82	15/03/2020	16/02/2020	29/02/2020	4501
DE LA CRUZ,MONTOYA/SERGIO	M03020	12,380.06	30/03/2020	16/02/2020	15/03/2020	4001
DIAZ,DELIJORGE/ETZEL ALEJANDRO	M01006	26,649.66	15/03/2020	01/02/2020	29/02/2020	4005
DIAZ,RODRIGUEZ/ERNESTO	M03020	12,380.06	15/03/2020	01/02/2020	29/02/2020	4001
DURON,MONTOYA/MARIA GUADALUPE	CF41001	32,017.12	28/02/2020	16/01/2020	15/02/2020	4001
ESPARZA,RAMIREZ/NANCY	M02035	17,653.72	30/03/2020	16/02/2020	15/03/2020	4001
ESCOBEDO,RAMIREZ/DORA ALICIA	M02006	21,527.25	30/03/2020	01/02/2020	15/03/2020	4005
FRAIRE,RODRIGUEZ/YARENI YAJAIRA	M03025	11,270.62	15/02/2020	01/01/2020	31/01/2020	4005
FERRER,ACOSTA/RICARDO MANUEL	M02035	17,653.72	30/03/2020	16/02/2020	15/03/2020	4005
FERNANDEZ,CONTRERAS/JUAN JESUS	M01004	30,803.64	30/03/2020	16/02/2020	15/03/2020	4005
FIERROS,FLORES/ESTEBAN ALEXIS	M03006	11,530.76	15/03/2020	01/02/2020	29/02/2020	4005
GARCIA,FRAYRE/CELSO ABRAHAM	M01006	26,649.66	28/02/2020	16/01/2020	15/02/2020	4005
GARCIA,PADILLA/JONATAN RAMON	M03011	10,814.18	15/03/2020	01/02/2020	29/02/2020	4001
GONZALEZ,SANTOS/VIRIDIANA	M01004	30,803.64	15/02/2020	01/01/2020	31/01/2020	4001
GUERRERO,CRISTERNA/PAULINA YURIDIA	M01004	30,803.64	15/02/2020	01/01/2020	31/01/2020	4005
GUARDADO,PIZANA/MARIA GUADALUPE	M02035	17,653.72	30/03/2020	16/02/2020	15/03/2020	4005
HERNANDEZ,DELGADILLO/EUNICE YAJAIRA	M03025	9,013.34	15/03/2020	01/02/2020	29/02/2020	4005
HERNANDEZ,GONZALEZ/JOSE ANTONIO	CF41065	34,515.63	15/03/2020	16/01/2020	29/02/2020	4001
HERNANDEZ,HERNANDEZ/GREGORIO HUMBERTO	M01004	30,803.64	15/03/2020	01/02/2020	29/02/2020	4005
HERNANDEZ,SANCHEZ/CLAUDIA	M03020	12,380.06	28/02/2020	16/01/2020	15/02/2020	4001
HODGE,TAFOYA/DANIELA MARIA	M03025	11,396.44	15/01/2020	01/12/2019	31/12/2019	4005
LARA,MEDINA/KARINA	M02036	23,292.54	28/02/2020	01/01/2020	15/02/2020	4005
LOPEZ,URZUA/WENDY GUADALUPE	M03025	16,905.93	30/03/2020	01/02/2020	15/03/2020	4005
MACIEL,GALLEGOS/MARIA DE LA PAZ	M01010	32,086.36	15/03/2020	01/02/2020	29/02/2020	4001
MARTINEZ,MARMOLEJO/JUAN CARLOS	M02035	17,653.72	15/02/2020	01/01/2020	31/01/2020	4005
MARTINEZ,ZAMARRIPA/CRISTIAN RICARDO	M03020	12,380.06	15/03/2020	01/02/2020	29/02/2020	4001
MENDEZ,GAYTAN/EDUARDO	M03025	11,270.62	15/02/2020	01/01/2020	31/01/2020	4005
MOLINA,HERNANDEZ/VICTOR RAFAEL	M01006	39,974.49	15/03/2020	16/01/2020	29/02/2020	4001
MORENO,MIGUEL/EDIE JOSAFAT	M01006	26,649.66	15/03/2020	01/02/2020	29/02/2020	4005
NATERA,SANCHEZ/YUBANI ESTHER	CF40004	15,522.38	28/02/2020	16/01/2020	15/02/2020	4005
NUNEZ,GALVAN/J. ANGEL	M01004	30,803.64	15/02/2020	01/01/2020	31/01/2020	4005
QUIROZ,NAVARRO/MARIEL FERNANDA	CF41057	15,737.46	28/02/2020	16/01/2020	15/02/2020	4001
RAMIREZ,SANDOVAL/ELSA GABRIELA	CF34263	19,982.49	30/03/2020	01/02/2020	15/03/2020	4001
RIVERA RIO,FLORES/MARTHA ALICIA	M03004	11,106.48	30/03/2020	16/02/2020	15/03/2020	4001
DEL RIO,SALAS/JOSE REFUGIO	CF34260	44,955.33	30/03/2020	01/02/2020	15/03/2020	4001
ROSALES,QUEZADA/CLAUDIA IVONNE	CF41015	39,629.61	28/02/2020	01/01/2020	15/02/2020	4001
ROSTRO,RIVERA/LUIS MIGUEL	M01004	46,205.46	30/03/2020	01/02/2020	15/03/2020	4001
SALAZAR,MATA/MARIA JOSE	M03025	11,270.62	15/02/2020	01/01/2020	31/01/2020	4005
SALAS,VALENZUELA/MARIE	CF41075	25,869.33	15/03/2020	16/01/2020	29/02/2020	4001
SERNA,SERNA/JOSE MARTIN	M01007	25,412.80	28/02/2020	16/01/2020	15/02/2020	4005
SOTO,BANUELOS/JUAN FRANCISCO	M01004	30,803.64	28/02/2020	16/01/2020	15/02/2020	4001
TORRES,ESPINO/JUAN	CF41062	38,296.41	15/03/2020	16/01/2020	29/02/2020	4001
TORRES,MARMOLEJO/PATRICIA	CF41014	33,147.98	15/03/2020	01/02/2020	29/02/2020	4001
VALDEZ,TORRES/RICARDO	M01006	13,324.83	28/02/2020	01/02/2020	15/02/2020	4505
VILLALOBOS,CACHO/MAURICIO DANIEL	M01004	15,401.82	28/02/2020	01/02/2020	15/02/2020	4501
Importe total de pagos retroactivos		**$ 1,148,546.82**				