



INSTITUTO DE SERVICIOS DE SALUD DEL ESTADO DE AGUASCALIENTES

DIRECCION DE AREA DE CAPITAL HUMANO

Entidad Federativa:AGUASCALIENTES

Periodo: TRIMESTRE ENERO-MARZO 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	
ARANDA,SANCHEZ/CRISTIAN IRELA	M01004	22,194.50	30/03/2022	01/03/2022	15/03/2022	4001
CARREON,AGUAYO/NANCY FABIOLA	M02036	10,601.50	28/02/2022	01/02/2022	15/02/2022	4001
CASTILLO,DE LANDA/VALERIA ADA	M03005	15,625.00	30/03/2022	16/02/2022	15/03/2022	4001
CONTRERAS,MORENO/PAOLA KARINA	M02045	19,225.00	15/02/2022	01/01/2022	30/01/2022	4001
FLORES,FLORES/ALMA VERONICA	M02048	15,625.00	30/03/2022	16/02/2022	15/03/2022	4001
FRANCO,VELASCO/ANA CRISTINA	M01004	22,194.50	15/02/2022	16/01/2022	30/01/2022	4001
GAYTAN,PUCHETA/LINO RUBEN	M02035	24,329.00	15/02/2022	01/01/2022	30/01/2022	4001
HERNANDEZ,SANCHEZ/CLAUDIA	M03020	10,022.00	15/02/2022	01/01/2022	30/01/2022	4001
HERNANDEZ,ZAVALA/MA. ANGELICA SABEL	CF41065	40,028.00	30/03/2022	16/02/2022	15/03/2022	4001
LOERA,ESPARZA/ARIANA ELIZABETH	M02105	30,294.00	15/02/2022	01/01/2022	30/01/2022	4001
LOPEZ,LOERA/JAVIER EDUARDO	M02081	25,981.00	15/03/2022	01/02/2022	28/02/2022	4001
LOZANO,ALVAREZ/KARLA LIZETH	M01010	69,702.00	30/03/2022	01/02/2022	15/03/2022	4001
LUCIO,ROCHA/KAREN GUADALUPE	M02059	7,833.00	15/02/2022	16/01/2022	30/01/2022	4001
MARQUEZ,RAYGOZA/MARTHA	M02031	36,876.00	28/02/2022	16/01/2022	15/02/2022	4001
MEDINA,ZARATE/SAMUEL	M03023	7,874.00	30/03/2022	01/03/2022	15/03/2022	4001
MERCADO,ROMO/OMAR ISRAEL	M03020	17,022.00	15/02/2022	01/01/2022	30/01/2022	4001
MORALES,PENA/CESAR	M01004	44,389.00	15/02/2022	01/01/2022	30/01/2022	4001
NUNEZ,SAENZ/SELENE	M01004	44,389.00	15/02/2022	01/01/2022	30/01/2022	4001
OCAMPO,RANGEL/LUIS ANTONIO	M01009	43,981.00	15/02/2022	01/01/2022	30/01/2022	4001
OSORIO,HERNANDEZ/HECTOR	M01006	37,842.00	15/02/2022	01/01/2022	30/01/2022	4001
PALACIOS,PEREZ/HELIA MARIBEL	M03011	14,651.00	30/03/2022	16/02/2022	15/03/2022	4001
PASILLAS,RAMIREZ/MIGUEL ANGEL	M02036	21,203.00	15/02/2022	01/01/2022	30/01/2022	4001
PEREZ,ESCARENO/GILDA EUNICE	M01004	66,583.50	15/03/2022	16/01/2022	28/02/2022	4001
PIZANA,DAVILA/JOSE GUILLERMO	M02006	19,733.00	15/03/2022	01/02/2022	28/02/2022	4001
RAMOS,PEREZ/SERGIO ALFREDO	CF41014	47,716.00	15/03/2022	01/02/2022	28/02/2022	4001
RENTERIA,ROMERO/LAURA	M02048	15,625.00	30/03/2022	16/02/2022	15/03/2022	4001
REYES,/FATIMA NATALY	M02036	21,203.00	15/02/2022	01/01/2022	30/01/2022	4001
RODRIGUEZ,RAMIREZ/FATIMA DEL ROCIO	M03023	15,563.00	15/02/2022	01/01/2022	30/01/2022	4001
RODRIGUEZ,RODRIGUEZ/MARISOL	M03004	19,225.00	15/02/2022	01/01/2022	30/01/2022	4001
SERNA,FAJARDO/CESAR	CF21905	32,772.00	30/03/2022	16/02/2022	15/03/2022	4001
SIMON,MARTINEZ/IRIS CAROLINA	M03004	19,225.00	15/02/2022	01/01/2022	30/01/2022	4001
VAZQUEZ,GARZA/MIGUEL ANGEL	M01004	16,971.51	30/03/2022	01/03/2022	15/03/2022	4001
CAMACHO,DAVALOS/MARIA DEL SOCORRO	M03025	15,445.00	30/03/2022	16/02/2022	15/03/2022	4005
DEL VALLE,ESQUEDA/NARDA JENNIFER	M02036	21,203.00	15/02/2022	01/01/2022	30/01/2022	4005
ESPARZA,MARTINEZ/MARIA DEL ROSARIO	M02036	21,203.00	15/02/2022	01/01/2022	30/01/2022	4005
HERNANDEZ,ARANDA/MARIA ELENA	M02036	21,203.00	30/03/2022	16/02/2022	15/03/2022	4005
LOPEZ,HUERTA/ARELY ELIZABETH	M03025	15,445.00	15/02/2022	01/01/2022	30/01/2022	4005
LUGO,LEOS/RICARDO	M01006	37,842.00	15/02/2022	01/01/2022	30/01/2022	4005
MARTINEZ,ESPARZA/LUIS ANTONIO	M02036	21,203.00	30/03/2022	16/02/2022	15/03/2022	4005
MEDINA,ROBERTO/LILIA LETICIA	M01006	56,763.00	28/02/2022	01/01/2022	15/02/2022	4005
MENDEZ,CARDONA/JUDITH	M01006	37,842.00	15/02/2022	01/01/2022	30/01/2022	4005
POSADA,GARCIA/NOE GERARDO	M01006	37,842.00	15/02/2022	01/01/2022	30/01/2022	4005
RODRIGUEZ,VILLANUEVA/ARELI DEL ROCIO	M02036	21,203.00	15/02/2022	01/01/2022	30/01/2022	4005
RUIZ,GOMEZ/MARIA ARCELIA	M01004	66,583.50	28/02/2022	01/01/2022	15/02/2022	4005
SANDOVAL,CUEVAS/SERGIO ALEJANDRO	M02035	24,329.00	15/02/2022	01/01/2022	30/01/2022	4005
ALTAMIRA,MARTINEZ/JESUS EDUARDO	M02036	21,203.00	30/03/2022	16/02/2022	15/03/2022	4005
AVILA,SOLEDAJ/JUANA MARIA	M01006	18,921.00	15/02/2022	01/01/2022	30/01/2022	4005
BERNAL,CASTILLO/CORINA DAYANA	M01006	37,842.00	15/02/2022	01/01/2022	30/01/2022	4005
CALZADA,DUARDO/JULIO CESAR	M01006	19,013.50	30/03/2022	01/03/2022	15/03/2022	4005
CONTRERAS,RODRIGUEZ/CUAUHTEMOC	M01006	37,842.00	15/02/2022	01/01/2022	30/01/2022	4005
DELGADILLO,/ERICA LORENA	M03025	15,445.00	30/03/2022	16/02/2022	15/03/2022	4005
GALLEGOS,ESPINOZA/DONALDO ERNESTO	M03025	15,445.00	30/03/2022	16/02/2022	15/03/2022	4005
GOMEZ,DIAZ/JONATHAN OMAR	M02035	12,164.50	30/01/2022	01/01/2022	15/01/2022	4005
GOMEZ,MARTINEZ/LESLIE GABRIELA	M03025	15,445.00	28/02/2022	16/01/2022	15/02/2022	4005
GONZALEZ,GUTIERREZ/MONICA	M03025	15,445.00	15/02/2022	01/01/2022	30/01/2022	4005
HERNANDEZ,CHAVEZ/JOSE ANTONIO	M01004	44,389.00	15/02/2022	01/01/2022	30/01/2022	4005
HERNANDEZ,SANTIAGO/GERZON CAMERINO	M02035	12,257.00	30/01/2022	01/01/2022	15/01/2022	4005
LOPEZ,FLORES/MARIA MAGDALENA	M02036	21,203.00	15/02/2022	01/01/2022	30/01/2022	4005
LOPEZ,SORIANO/CECILIA	M03025	15,445.00	30/03/2022	16/02/2022	15/03/2022	4005
LOZA,MARQUEZ/MARIA ESTHER	M02036	21,203.00	15/02/2022	01/01/2022	30/01/2022	4005
MACIAS,PEREA/MA CECILIA	M03025	15,445.00	30/03/2022	16/02/2022	15/03/2022	4005
MURO,ESTRADA/JOSE LUIS IRVIN	M01006	18,921.00	15/02/2022	16/01/2022	30/01/2022	4005
NARANJO,QUIROZ/MELISSA ALEJANDRA	M03018	26,790.00	15/03/2022	16/01/2022	28/02/2022	4005
OROPEZA,LUCIO/NANCY ROSALBA	M02035	12,257.00	30/01/2022	01/01/2022	15/01/2022	4005
PADILLA,GONZALEZ/FELIPE DE JESUS	M03024	15,509.00	15/02/2022	01/01/2022	30/01/2022	4005
PEREZ,JUAREZ/AILEEN HANDEAENIECH	M01006	37,842.00	15/02/2022	01/01/2022	30/01/2022	4005
SANCHEZ,ROMO/CARLOS AUGUSTO	M01006	19,013.50	15/03/2022	16/02/2022	28/02/2022	4005
VAZQUEZ,CHAVEZ/JOSE REFUGIO	M03025	15,445.00	30/03/2022	16/02/2022	15/03/2022	4005
VENEGAS,ROMERO/JORGE	CF40004	20,890.00	30/03/2022	16/02/2022	15/03/2022	4005

Importe total de pagos retroactivos

\$ 1,766,980.51