



INSTITUTO DE SERVICIOS DE SALUD DEL ESTADO DE AGUASCALIENTES
DIRECCION DE AREA DE CAPITAL HUMANO
Entidad Federativa:AGUASCALIENTES
Periodo: TRIMESTRE OCTUBRE-DICIEMBRE 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	
ALBA,MELENDEZ/LUIS FERNANDO	M03025	7,722.50	15/12/2021	16/11/2021	30/11/2021	4005
AVELAR,UBARIO/PATRICIA	M01006	18,921.00	30/11/2021	16/10/2021	15/11/2021	4005
ARVILLA,MACIAS/IRMA LILIANA	M01006	18,233.89	15/10/2021	01/09/2021	30/09/2021	4001
BLANCO,ALONSO/JORGE ALFONSO	M01006	18,921.00	30/11/2021	16/10/2021	15/11/2021	4005
BLANCAS,ROJAS/GEORGINA	M01004	22,274.50	15/11/2021	16/10/2021	31/10/2021	4001
BERNAL,BOCANEGRA/AARON	CF34263	8,364.32	30/11/2021	01/10/2021	15/11/2021	4001
BUEN ABAD,RAMOS/HETZEMANI GUADALUPE	M02035	11,691.54	15/10/2021	01/09/2021	30/09/2021	4005
CAMARILLO,LLAMAS/RAQUEL	CF41060	13,725.00	30/10/2021	16/09/2021	15/10/2021	4001
CARO,RODRIGUEZ/URI CARINA	M01004	22,194.50	15/11/2021	15/10/2021	31/10/2021	4005
CASTANEDA,DE VELASCO/MANUEL OCTAVIO	M03024	7,847.00	30/11/2021	01/11/2021	15/11/2021	4005
CEDILLO,AGUAYO/JUAN CARLOS	CF41015	18,499.50	15/12/2021	16/11/2021	30/11/2021	4005
CURIEL,PADILLA/SANDRA MARIA	M01006	18,233.89	15/10/2021	01/09/2021	30/09/2021	4005
DOMINGUEZ,MERCADO/ROBERTO	CF41014	23,858.00	15/12/2021	01/11/2021	30/11/2021	4001
FLORES,ARCOS/JUAN MARTIN	M02035	11,691.54	15/10/2021	15/10/2021	30/11/2021	4001
FLORES,ARCOS/JUAN MARTIN	M02035	12,164.50	15/12/2021	15/10/2021	30/11/2021	4001
FLORES,LOREDO/GABRIEL	M01006	18,921.00	30/11/2021	16/10/2021	15/11/2021	4001
GARCIA,ALVAREZ/GERARDO ARNULFO	CF41014	23,018.19	15/10/2021	01/09/2021	30/09/2021	4001
GARCIA,DELGADO/FABIAN	M03025	7,722.50	15/12/2021	16/11/2021	30/11/2021	4005
GAYTAN,GARCIA/MARIA ELENA	M01006	18,921.00	30/11/2021	16/10/2021	15/11/2021	4001
GARCIA,/GLORIA ANGELICA	M03025	7,722.50	30/10/2021	01/09/2021	15/10/2021	4005
GARCIA,OMANA/MIGUEL ANGEL	M01006	18,921.00	30/11/2021	16/10/2021	15/11/2021	4001
GOMEZ,DIAZ/JONATHAN OMAR	M02035	12,164.50	15/12/2021	16/11/2021	30/11/2021	4005
GONZALEZ,ESPARZA/MARIA CONCEPCION	M02107	16,574.50	15/12/2021	16/11/2021	30/11/2021	4001
GOMEZ,RODRIGUEZ/ANA ISABEL	M02036	10,601.50	30/11/2021	01/11/2021	15/11/2021	4005
GOMEZ,RAMIREZ/JOSE GUADALUPE	CF34263	8,364.32	30/11/2021	01/10/2021	15/11/2021	4001
GUTIERREZ,ESPARZA/DAVID	M02036	10,601.50	15/12/2021	16/11/2021	30/11/2021	4005
HERRERA,MIRANDA/MIGUEL ANGEL	M02048	7,812.50	15/12/2021	16/11/2021	30/11/2021	4001
IBARRA,JASSO/JORGE	M01006	18,233.89	15/10/2021	01/09/2021	30/09/2021	4005
JAUREGUI,SANDOVAL/FRANCISCO JAVIER	CF41003	23,858.00	15/12/2021	16/11/2021	30/11/2021	4001
LEVVA,GONZALEZ/ANA ISABEL	M01004	22,194.50	30/10/2021	16/09/2021	15/10/2021	4005
LOPEZ,BENITES/TANIA GUADALUPE	CF41055	7,874.00	30/10/2021	01/09/2021	15/10/2021	4001
LOPEZ,DIAZ/JORGE ANTONINO	M03025	7,722.50	15/12/2021	16/11/2021	30/11/2021	4005
LOERA,GAYTAN/JOSE ANTONIO	CF34260	19,612.93	15/10/2021	01/09/2021	30/09/2021	4001
LOPEZ,RABAGO/ALEJANDRA	CF34263	8,364.32	15/11/2021	16/09/2021	31/10/2021	4001
MARTINEZ,ALBA/DULCE GUADALUPE	M03025	7,722.50	15/12/2021	16/11/2021	30/11/2021	4005
MARQUEZ,HERRERA/JOSE DE JESUS	CF41075	11,887.00	15/12/2021	01/11/2021	30/11/2021	4001
MARTINEZ,VENEGAS/ALMA PATRICIA	M03025	7,722.50	15/12/2021	16/11/2021	30/11/2021	4005
MENDOZA,/ELVIA CRISTINA	CF34261	14,252.71	30/10/2021	01/09/2021	15/10/2021	4001
MEDINA,ORTEGA/MARIA GUADALUPE	CF34263	8,364.32	15/11/2021	01/10/2021	31/10/2021	4001
MOLINA,HERNANDEZ/VICTOR RAFAEL	CF41001	22,861.50	15/11/2021	01/10/2021	31/10/2021	4001
NAVA,ROMAN/JOSE MANUEL	CF41014	23,858.00	15/12/2021	16/11/2021	30/11/2021	4001
NUNEZ,SAENZ/SELENE	CF41011	22,861.50	15/12/2021	16/10/2021	30/11/2021	4001
OCAMPO,SAENZ/MONICA DE JESUS	M01004	22,194.50	15/12/2021	16/10/2021	30/11/2021	4001
PANTOJA,CORREA/VERONICA GUADALUPE	M02035	12,164.50	30/11/2021	16/10/2021	15/11/2021	4005
PATINO,JIMENEZ/ANDREA FERNANDA	CF41015	18,499.50	15/12/2021	16/11/2021	30/11/2021	4005
PEREZ,ATILANO/TANIA ALEXIS	M01006	18,921.00	15/12/2021	16/11/2021	30/11/2021	4001
PEREZ,ESCARENO/GILDA EUNICE	M01004	22,194.50	15/12/2021	01/11/2021	30/11/2021	4001
PINEDA,SALAZAR/GUSTAVO IVAN	CF41062	17,836.50	30/10/2021	01/09/2021	15/10/2021	4001
RAMOS,BASURTO/FATIMA LUISA	M01004	22,194.50	15/11/2021	16/10/2021	31/10/2021	4001
RAMIREZ,DE LA CRUZ/BLANCA ESTHELA	M02035	12,164.50	15/12/2021	01/11/2021	30/11/2021	4005
RAMIREZ,ESCOBEDO/CESAR ALEJANDRO	CF41014	23,858.00	15/12/2021	16/11/2021	30/11/2021	4001
RAMIREZ,PERALTA/CRISTIAN MARIA	CF41002	23,608.50	15/12/2021	01/11/2021	30/11/2021	4001
RAMIREZ,SANDOVAL/ELSA GABRIELA	M02048	7,905.00	30/10/2021	01/09/2021	15/10/2021	4001
RAMIREZ,VALTIERRA/NANCY GRISELDA	M02003	9,612.50	15/11/2021	16/10/2021	31/10/2021	4001
RESENDIZ,ESCAMILLA/BENJAMIN	CF40004	10,445.00	15/12/2021	01/11/2021	30/11/2021	4005
REYES,LARA/ALBERTO ALEJANDRO	M03022	7,957.50	15/12/2021	16/11/2021	30/11/2021	4001
REYES,RENDON/JOSE ANTONIO	M03025	7,722.50	15/12/2021	16/11/2021	30/11/2021	4005
RIVERA,CONTRERAS/MIRIAM VIANNEY	M03025	7,722.50	15/12/2021	16/11/2021	30/11/2021	4005
ROSALES,MARTINEZ/FRANCISCO EDUARDO	CF41065	19,871.50	30/10/2021	01/09/2021	15/10/2021	4001
ROMERO,RAMIREZ/ANA MARIA	M01004	22,194.50	15/12/2021	16/11/2021	30/11/2021	4005
RODRIGUEZ,REYES/CESAR IVAN	M03025	7,722.50	15/12/2021	16/11/2021	30/11/2021	4005
RODRIGUEZ,RAMIREZ/FATIMA DEL ROCIO	M03023	7,781.50	30/11/2021	01/10/2021	15/11/2021	4001
RUIZ,GOMEZ/MARIA ARCELIA	M01004	22,194.50	30/11/2021	16/10/2021	15/11/2021	4005
RUIZ,LOZANO/Paulina	CF41059	13,532.50	30/10/2021	01/09/2021	15/10/2021	4001
SANCHEZ,CALDERON/CESAR ARTURO	CF41014	23,858.00	15/12/2021	01/11/2021	30/11/2021	4001
SANTOS,RESENDIZ/NOE DANIEL	M03021	7,877.00	15/10/2021	16/08/2021	30/09/2021	4005
SOTO,BANUELOS/JUAN FRANCISCO	M01004	22,194.50	15/11/2021	16/10/2021	31/10/2021	4005
TORRES,LOPEZ/JUAN CARLOS	M01006	18,921.00	30/11/2021	16/10/2021	15/11/2021	4001
TORRES,NEGRETE/ALEJANDRO	CF41001	22,861.50	15/12/2021	16/11/2021	30/11/2021	4001
TORRES,VILLARREAL/TERESITA	CF34263	8,364.32	30/11/2021	01/10/2021	15/11/2021	4001
VARGAS,MACIAS/RICARDO JAVIER	M01004	22,274.50	15/11/2021	15/10/2021	31/10/2021	4001
VILLALOBOS,MORALES/ROCIO	CF34263	8,364.32	30/10/2021	01/09/2021	15/10/2021	4001
ZAMORA,LIMON/MARIBEL	CF41060	13,725.00	30/10/2021	01/09/2021	15/10/2021	4001

Importe total de pagos retroactivos

\$ 1,109,816.00