

APORTACIONES FEDERALES EN MATERIA DE SALUD

Ejercicio: 2016

Periodo: 4to. Trimestre

PAGOS RETROACTIVOS

| NOMBRE (S) Y APELLIDO (S) | TIPO DE PLAZA | PAGOS | FECHA DE PAGO | PERIODO POR CONCEPTO DEL | | JUSTIFICACION |
|---------------------------------------|---------------|-----------|---------------|--------------------------|---------------------|---------------|
| | | | | FECHA DE INICIO | FECHA DE CONCLUSION | |
| ANGEL,MAYO/SILVINO | M02100 | 5,000.00 | 15102016 | 01102016 | 15102016 | 4005 |
| ARRIAGA,BENIS/BOGDAN | M01010 | 7,389.18 | 15102016 | 16092016 | 15102016 | 4005 |
| BUENROSTRO,LEON/JULIO CESAR | M02015 | 11,984.00 | 15112016 | 16102016 | 15112016 | 4005 |
| CARRASCO,SANCHEZ/ESTHER | M01004 | 12,478.87 | 31102016 | 16102016 | 31102016 | 4005 |
| COTA,CAMPOS/ESTRELLA GUADALUPE | M02100 | 5,000.00 | 15102016 | 01102016 | 15102016 | 4005 |
| COVARRUBIAS,ROMERO/ALFONSO | M01004 | 44,036.20 | 15112016 | 01092016 | 15112016 | 4005 |
| DOMINGUEZ,CAMPOS/JOSE DE JESUS | M01006 | 7,397.46 | 15122016 | 01122016 | 15122016 | 4005 |
| ESLIMAN,MOYRON/HASSAN | M02019 | 14,907.70 | 15102016 | 16092016 | 15102016 | 4005 |
| GERARDO,HIGUERA/CLAUDIA LIZETH | M02036 | 6,000.00 | 31102016 | 01102016 | 31102016 | 4005 |
| GOMEZ,TORRES/CLAUDIA LETICIA | M01006 | 7,397.46 | 15122016 | 01122016 | 15122016 | 4005 |
| GUTIERREZ,ROSS/VERONICA VIANEY | M03025 | 6,495.00 | 15112016 | 16102016 | 15112016 | 4005 |
| HERNANDEZ,OJEDA/ALONDRA POLET | M03022 | 5,489.79 | 15122016 | 01122016 | 15122016 | 4005 |
| JUAREZ,MIRANDA/EDGAR ALBERTO | M02006 | 12,911.10 | 15102016 | 16092016 | 15102016 | 4005 |
| MARIN,BLAS/RAUL | M02105 | 28,817.00 | 15102016 | 16092016 | 15102016 | 4001 |
| MAGANA,FONG/ANAIS | M01006 | 17,512.88 | 15102016 | 16092016 | 15102016 | 4005 |
| MARTINEZ,PINILLO/YOSANA MARIA ADRIANA | M01004 | 8,807.24 | 30112016 | 16112016 | 30112016 | 4005 |
| MADRIGAL,RAMIREZ/BLANCA ESTELA | M02100 | 5,000.00 | 15102016 | 01102016 | 15102016 | 4005 |
| MALDONADO,SANCHEZ/DAVE ALEJANDRO | M01004 | 12,478.87 | 31102016 | 16102016 | 31102016 | 4005 |
| MEDELLIN,MONGE/HECTOR ALBERTO | M02036 | 8,288.00 | 31102016 | 01102016 | 31102016 | 4005 |
| MOYRON,GASET/BERTHA PATRICIA | M03025 | 3,247.50 | 15112016 | 01112016 | 15112016 | 4005 |
| MURILLO,MURILLO/LUIS GERONIMO | M01006 | 14,794.92 | 15122016 | 16112016 | 15122016 | 4005 |
| MURILLO,REAL/ORLANDO | M01006 | 66,577.14 | 15112016 | 01072016 | 15112016 | 4005 |
| OJEDA,GUERRERO/IRMA GUADALUPE | M03025 | 3,247.50 | 15112016 | 01112016 | 15112016 | 4005 |
| PENALOZA,HERRERA/EUGENIO | M01004 | 26,830.00 | 15112016 | 16102016 | 15112016 | 4005 |
| PEREZ,NAVARRO/MIGUEL ANGEL | M03025 | 9,742.50 | 30112016 | 16102016 | 30112016 | 4005 |
| REYES,MAYO/MARCO ANTONIO | M01007 | 49,782.00 | 30092016 | 01072016 | 30092016 | 4005 |
| SANCHEZ,LOZANO/ARIEL EVERARDO | M01006 | 14,794.92 | 15102016 | 16092016 | 15102016 | 4005 |
| SERVIN,CISNEROS/IVAN | M01006 | 14,794.92 | 15122016 | 16112016 | 15122016 | 4005 |
| VELAZQUEZ,HERNANDEZ/DANIELA ITZEL | M01010 | 25,003.66 | 15102016 | 16092016 | 15102016 | 4005 |

Total de Pagos Retroactivos: \$ 456,205.81