



Gobierno del Estado de Tamaulipas

Aportaciones Federales en Materia de Salud

Periodo: Segundo Trimestre 2020

Pagos retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
RODRIGUEZ,ROQUE/VICTHOR	M03025	6,977.00	14/05/2020	16/04/2020	30/04/2020	4005
RODRIGUEZ,ROQUE/VICTHOR	M03025	6,977.00	14/05/2020	01/04/2020	15/04/2020	4005
BAEZ,MALDONADO/MIGUEL ANGEL	M01007	16,701.45	29/05/2020	01/05/2020	15/05/2020	4003
BAEZ,MALDONADO/MIGUEL ANGEL	M01007	16,701.45	29/05/2020	16/04/2020	30/04/2020	4003
VILLANUEVA,SMER/PERLA GUADALUPE	M02035	12,497.55	29/05/2020	01/05/2020	15/05/2020	4003
VILLANUEVA,SMER/PERLA GUADALUPE	M02035	12,497.55	29/05/2020	16/04/2020	30/04/2020	4003
VILLANUEVA,SMER/PERLA GUADALUPE	M02035	12,497.55	29/05/2020	01/04/2020	15/04/2020	4003
VILLANUEVA,SMER/PERLA GUADALUPE	M02035	12,497.55	29/05/2020	16/03/2020	31/03/2020	4003
VILLANUEVA,SMER/PERLA GUADALUPE	M02035	12,497.55	29/05/2020	01/03/2020	15/03/2020	4003
RIOS,VAZQUEZ/MARIBEL	M01004	22,617.72	29/05/2020	01/05/2020	15/05/2020	4004
SALINAS,HERRERA/ILSE IVONNE	M01004	22,617.72	29/05/2020	01/05/2020	15/05/2020	4004
GALICIA,GONZALEZ/BELDA ERIKA	M01004	22,617.72	29/05/2020	01/05/2020	15/05/2020	4504
PRADO,DURAN/SANDHI ANEL	M01004	22,617.72	12/06/2020	16/05/2020	31/05/2020	4504
RODRIGUEZ,TEJADA/SALVADOR TADEO	M03025	6,977.00	12/06/2020	16/05/2020	31/05/2020	4005
RODRIGUEZ,TEJADA/SALVADOR TADEO	M03025	6,977.00	12/06/2020	01/05/2020	15/05/2020	4005
RODRIGUEZ,ROQUE/VICTHOR	M03025	6,977.00	12/06/2020	16/05/2020	31/05/2020	4005
RODRIGUEZ,ROQUE/VICTHOR	M03025	6,977.00	12/06/2020	01/05/2020	15/05/2020	4005
PEREZ,VARGAS/CARMEN LIZETH	M02042	8,849.59	29/06/2020	01/06/2020	15/06/2020	4005
PEREZ,VARGAS/CARMEN LIZETH	M02042	8,849.59	29/06/2020	16/05/2020	31/05/2020	4005
ROQUE,CASTRO/PEDRO REGALADO	M03021	7,494.50	29/06/2020	01/06/2020	15/06/2020	4504
ROQUE,CASTRO/PEDRO REGALADO	M03021	7,494.50	29/06/2020	16/05/2020	31/05/2020	4504
ROQUE,CASTRO/PEDRO REGALADO	M03021	7,494.50	29/06/2020	01/05/2020	15/05/2020	4504
MENDEZ,REYES/JOEL	M03025	7,037.00	14/04/2020	16/03/2020	31/03/2020	4504
MENDEZ,REYES/JOEL	M03025	7,037.00	14/04/2020	01/03/2020	15/03/2020	4504
MENDEZ,REYES/JOEL	M03025	7,037.00	14/04/2020	16/02/2020	29/02/2020	4504
RAMIREZ,CAMPILLO/RODOLFO	CF40004	9,315.32	14/04/2020	16/03/2020	31/03/2020	4502
RAMIREZ,CAMPILLO/RODOLFO	CF40004	9,315.32	14/04/2020	01/03/2020	15/03/2020	4502
RAMIREZ,CAMPILLO/RODOLFO	CF40004	9,315.32	14/04/2020	16/02/2020	29/02/2020	4502
MENDEZ,REYES/JOEL	M03025	7,037.00	14/04/2020	01/01/2020	15/01/2020	4504



Gobierno del Estado de Tamaulipas

Aportaciones Federales en Materia de Salud

Periodo: Segundo Trimestre 2020

Pagos retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MENDEZ,REYES/JOEL	M03025	7,037.00	14/04/2020	16/01/2020	31/01/2020	4504
MENDEZ,REYES/JOEL	M03025	7,037.00	14/04/2020	01/02/2020	15/02/2020	4504
SILVA,ROJAS/PERLA KARINA	M01006	17,563.39	28/04/2020	01/04/2020	15/04/2020	4504
SILVA,ROJAS/PERLA KARINA	M01006	17,563.39	28/04/2020	16/03/2020	31/03/2020	4504
SILVA,ROJAS/PERLA KARINA	M01006	17,563.39	28/04/2020	01/03/2020	15/03/2020	4504
MERLA,CABRERA/CARLOS ABRAHAM	CF40003	10,290.52	28/04/2020	01/04/2020	15/04/2020	4002
MERLA,CABRERA/CARLOS ABRAHAM	CF40003	10,290.52	28/04/2020	16/03/2020	31/03/2020	4002
MERLA,CABRERA/CARLOS ABRAHAM	CF40003	10,290.52	28/04/2020	01/03/2020	15/03/2020	4002
MEADE,GARCIA/JULIO	M01004	20,617.88	14/05/2020	16/04/2020	30/04/2020	4004
MEADE,GARCIA/JULIO	M01004	20,617.88	14/05/2020	01/04/2020	15/04/2020	4004
MALLOZZI,GAUNA/HUGO ADOLFO	CF40003	10,290.52	14/05/2020	16/04/2020	30/04/2020	4002
URBINA,DELGADO/IRMA YOLANDA	M03025	7,037.00	14/05/2020	01/04/2020	15/04/2020	4504
URBINA,DELGADO/IRMA YOLANDA	M03025	7,037.00	14/05/2020	16/04/2020	30/04/2020	4504
GUERRERO,RODRIGUEZ/PEDRO DE JESUS	M03025	7,037.00	29/05/2020	01/05/2020	15/05/2020	4004
CABRALES,TREJO/CONSUELO	CF41065	18,480.23	29/05/2020	16/04/2020	30/04/2020	4002
FLORES,GARZA/LIZBETH	CF41065	18,480.23	29/05/2020	16/04/2020	30/04/2020	4002
MORALES,DAMIAN/LIZBET	CF41065	18,480.23	29/05/2020	16/04/2020	30/04/2020	4002
RODRIGUEZ,GALVAN/IMELDA	CF41065	18,480.23	29/05/2020	16/04/2020	30/04/2020	4002
SANCHEZ,GONZALEZ/JORGE GASTON	CF41065	18,480.23	29/05/2020	16/04/2020	30/04/2020	4002
TERAN,RODRIGUEZ/JESUS ALEJANDRO	CF41065	18,480.23	29/05/2020	16/04/2020	30/04/2020	4002
CABRALES,TREJO/CONSUELO	CF41065	18,480.23	29/05/2020	01/05/2020	15/05/2020	4002
FLORES,GARZA/LIZBETH	CF41065	18,480.23	29/05/2020	01/05/2020	15/05/2020	4002
MORALES,DAMIAN/LIZBET	CF41065	18,480.23	29/05/2020	01/05/2020	15/05/2020	4002
RODRIGUEZ,GALVAN/IMELDA	CF41065	18,480.23	29/05/2020	01/05/2020	15/05/2020	4002
SANCHEZ,GONZALEZ/JORGE GASTON	CF41065	18,480.23	29/05/2020	01/05/2020	15/05/2020	4002
TERAN,RODRIGUEZ/JESUS ALEJANDRO	CF41065	18,480.23	29/05/2020	01/05/2020	15/05/2020	4002
RAMIREZ,VAZQUEZ/YORVIC	CF34261	24,950.61	29/05/2020	16/04/2020	30/04/2020	4002
RAMIREZ,VAZQUEZ/YORVIC	CF34261	24,950.61	29/05/2020	01/05/2020	15/05/2020	4002
BRIONES,HERNANDEZ/BLANCA EDITH	M02036	11,005.25	12/06/2020	16/05/2020	31/05/2020	4004



Gobierno del Estado de Tamaulipas

Aportaciones Federales en Materia de Salud

Periodo: Segundo Trimestre 2020

Pagos retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
RODRIGUEZ,GARCIA/SUJEY VANESSA	CF40004	9,315.32	12/06/2020	16/05/2020	31/05/2020	4002
ZU&IGA,SALDIERNA/ALAN CHRISTIAN	CF40001	13,007.71	12/06/2020	16/05/2020	31/05/2020	4002
ZU&IGA,SALDIERNA/ALAN CHRISTIAN	CF40001	13,007.71	12/06/2020	01/05/2020	15/05/2020	4002
ZU&IGA,SALDIERNA/ALAN CHRISTIAN	CF40001	13,007.71	12/06/2020	16/04/2020	30/04/2020	4002
BUENFILD,SALDIVAR/ARES DUVALIERE ALBERTO	M01004	20,617.88	12/06/2020	16/02/2020	29/02/2020	4503
BUENFILD,SALDIVAR/ARES DUVALIERE ALBERTO	M01004	20,617.88	12/06/2020	01/03/2020	15/03/2020	4503
BUENFILD,SALDIVAR/ARES DUVALIERE ALBERTO	M01004	20,617.88	12/06/2020	16/03/2020	31/03/2020	4503
BUENFILD,SALDIVAR/ARES DUVALIERE ALBERTO	M01004	20,617.88	12/06/2020	01/04/2020	15/04/2020	4503
BUENFILD,SALDIVAR/ARES DUVALIERE ALBERTO	M01004	20,617.88	12/06/2020	16/04/2020	30/04/2020	4503
BUENFILD,SALDIVAR/ARES DUVALIERE ALBERTO	M01004	20,617.88	12/06/2020	01/05/2020	15/05/2020	4503
BUENFILD,SALDIVAR/ARES DUVALIERE ALBERTO	M01004	20,617.88	12/06/2020	16/05/2020	31/05/2020	4503
MORA,AVALOS/EDWIN ALEJANDRO	M02059	7,185.28	14/05/2020	16/04/2020	30/04/2020	4004
MORA,AVALOS/EDWIN ALEJANDRO	M02059	7,185.28	14/05/2020	01/04/2020	15/04/2020	4004
MORA,AVALOS/EDWIN ALEJANDRO	M02059	7,185.28	14/05/2020	16/03/2020	31/03/2020	4004
ALONZO,HERNANDEZ/EDNA DALETH	M02035	3,150.00	14/04/2020	16/03/2020	31/03/2020	4003
ALONZO,HERNANDEZ/EDNA DALETH	M02035	3,150.00	14/04/2020	01/03/2020	15/03/2020	4003
ALONZO,HERNANDEZ/EDNA DALETH	M02035	3,150.00	14/04/2020	16/02/2020	29/02/2020	4003
DE LA TORRE,GARCIA/RAUL	M01004	5,750.00	14/04/2020	16/03/2020	31/03/2020	4003
DE LA TORRE,GARCIA/RAUL	M01004	5,750.00	14/04/2020	01/03/2020	15/03/2020	4003
DE LA TORRE,GARCIA/RAUL	M01004	5,750.00	14/04/2020	16/02/2020	29/02/2020	4003
RODRIGUEZ,CANTU/JESUS RAMIRO	CF40004	3,008.50	14/04/2020	16/03/2020	31/03/2020	4003
RODRIGUEZ,CANTU/JESUS RAMIRO	CF40004	3,008.50	14/04/2020	01/03/2020	15/03/2020	4003
RODRIGUEZ,CANTU/JESUS RAMIRO	CF40004	3,008.50	14/04/2020	16/02/2020	29/02/2020	4003
RODRIGUEZ,CANTU/JESUS RAMIRO	CF40004	3,008.50	14/04/2020	01/02/2020	15/02/2020	4003
RODRIGUEZ,CANTU/JESUS RAMIRO	CF40004	3,008.50	14/04/2020	16/01/2020	31/01/2020	4003
RODRIGUEZ,CANTU/JESUS RAMIRO	CF40004	3,008.50	14/04/2020	01/01/2020	15/01/2020	4003
GARCIA,RAMIREZ/JUAN FRANCISCO	M01004	19,540.38	14/04/2020	16/03/2020	31/03/2020	4503
GARCIA,RAMIREZ/JUAN FRANCISCO	M01004	19,540.38	14/04/2020	01/03/2020	15/03/2020	4503
CASTILLO,CASTRO/CARLOS	M02035	10,046.14	14/04/2020	16/03/2020	31/03/2020	4503



Gobierno del Estado de Tamaulipas

Aportaciones Federales en Materia de Salud

Periodo: Segundo Trimestre 2020

Pagos retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
CASTILLO,CASTRO/CARLOS	M02035	10,046.14	14/04/2020	01/03/2020	15/03/2020	4503
HINOJOSA,RAMIREZ/LETICIA	M03025	5,759.50	14/04/2020	16/03/2020	31/03/2020	4503
HINOJOSA,RAMIREZ/LETICIA	M03025	5,759.50	14/04/2020	01/03/2020	15/03/2020	4503
HINOJOSA,RAMIREZ/LETICIA	M03025	5,759.50	14/04/2020	16/02/2020	29/02/2020	4503
HINOJOSA,RAMIREZ/LETICIA	M03025	5,759.50	14/04/2020	01/02/2020	15/02/2020	4503
BOCANEGRA,GARCIA/NYDIA KAREN	M01006	4,475.00	14/04/2020	16/03/2020	31/03/2020	4503
SIFUENTES,RODRIGUEZ/GUSTAVO GAMALIEL	M02015	12,948.21	14/04/2020	16/03/2020	31/03/2020	4503
SIFUENTES,RODRIGUEZ/GUSTAVO GAMALIEL	M02015	12,948.21	14/04/2020	01/03/2020	15/03/2020	4503
SIFUENTES,RODRIGUEZ/GUSTAVO GAMALIEL	M02015	12,948.21	14/04/2020	16/02/2020	29/02/2020	4503
SIFUENTES,RODRIGUEZ/GUSTAVO GAMALIEL	M02015	12,948.21	14/04/2020	01/02/2020	15/02/2020	4503
CORTES,GUTIERREZ/DEISY	M03025	5,759.50	14/04/2020	16/03/2020	31/03/2020	4503
CORTES,GUTIERREZ/DEISY	M03025	5,759.50	14/04/2020	01/03/2020	15/03/2020	4503
CORTES,GUTIERREZ/DEISY	M03025	5,759.50	14/04/2020	16/02/2020	29/02/2020	4503
CORTES,GUTIERREZ/DEISY	M03025	5,759.50	14/04/2020	01/02/2020	15/02/2020	4503
RODRIGUEZ,ARMENDARIZ/LUIS ADAN	M02040	8,996.62	14/04/2020	16/03/2020	31/03/2020	4503
RODRIGUEZ,ARMENDARIZ/LUIS ADAN	M02040	8,996.62	14/04/2020	01/03/2020	15/03/2020	4503
RODRIGUEZ,ARMENDARIZ/LUIS ADAN	M02040	8,996.62	14/04/2020	16/02/2020	29/02/2020	4503
RODRIGUEZ,ARMENDARIZ/LUIS ADAN	M02040	8,996.62	14/04/2020	01/02/2020	15/02/2020	4503
VELAZQUEZ,GARCIA/ANGEL ALFREDO	M03025	5,759.50	14/04/2020	16/03/2020	31/03/2020	4503
VELAZQUEZ,GARCIA/ANGEL ALFREDO	M03025	5,759.50	14/04/2020	01/03/2020	15/03/2020	4503
VELAZQUEZ,GARCIA/ANGEL ALFREDO	M03025	5,759.50	14/04/2020	16/02/2020	29/02/2020	4503
VELAZQUEZ,GARCIA/ANGEL ALFREDO	M03025	5,759.50	14/04/2020	01/02/2020	15/02/2020	4503
MATUZ,TRUJILLO/DOMINGO DAVID	CF41039	4,654.00	14/04/2020	16/03/2020	31/03/2020	4003
MATUZ,TRUJILLO/DOMINGO DAVID	CF41039	4,654.00	14/04/2020	01/03/2020	15/03/2020	4003
MATUZ,TRUJILLO/DOMINGO DAVID	CF41039	4,654.00	14/04/2020	16/02/2020	29/02/2020	4003
PI&A,SILVA/SILVIA LUCERO	M03025	2,513.39	14/04/2020	16/03/2020	31/03/2020	4003
PI&A,SILVA/SILVIA LUCERO	M03025	2,513.39	14/04/2020	01/03/2020	15/03/2020	4003
BAEZ,RAMIREZ/SHYARA GUADALUPE	M01006	16,485.88	14/04/2020	16/03/2020	31/03/2020	4503
BAEZ,RAMIREZ/SHYARA GUADALUPE	M01006	16,485.88	14/04/2020	01/03/2020	15/03/2020	4503



Gobierno del Estado de Tamaulipas

Aportaciones Federales en Materia de Salud

Periodo: Segundo Trimestre 2020

Pagos retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
BAEZ,RAMIREZ/SHYARA GUADALUPE	M01006	16,485.88	14/04/2020	16/02/2020	29/02/2020	4503
BAEZ,RAMIREZ/SHYARA GUADALUPE	M01006	16,485.88	14/04/2020	01/02/2020	15/02/2020	4503
CEPEDA,CUELLAR/ESMERALDA JAZMIN	M02015	12,948.21	14/04/2020	16/03/2020	31/03/2020	4503
CEPEDA,CUELLAR/ESMERALDA JAZMIN	M02015	12,948.21	14/04/2020	01/03/2020	15/03/2020	4503
CEPEDA,CUELLAR/ESMERALDA JAZMIN	M02015	12,948.21	14/04/2020	16/02/2020	29/02/2020	4503
CEPEDA,CUELLAR/ESMERALDA JAZMIN	M02015	12,948.21	14/04/2020	01/02/2020	15/02/2020	4503
CISNEROS,CASTILLO/JESUS JOSE	M02015	12,948.21	14/04/2020	16/03/2020	31/03/2020	4503
CISNEROS,CASTILLO/JESUS JOSE	M02015	12,948.21	14/04/2020	01/03/2020	15/03/2020	4503
CISNEROS,CASTILLO/JESUS JOSE	M02015	12,948.21	14/04/2020	16/02/2020	29/02/2020	4503
CISNEROS,CASTILLO/JESUS JOSE	M02015	12,948.21	14/04/2020	01/02/2020	15/02/2020	4503
DOMINGUEZ,ZU&IGA/LILIANA ADONAI	M02015	12,948.21	14/04/2020	16/03/2020	31/03/2020	4503
DOMINGUEZ,ZU&IGA/LILIANA ADONAI	M02015	12,948.21	14/04/2020	01/03/2020	15/03/2020	4503
DOMINGUEZ,ZU&IGA/LILIANA ADONAI	M02015	12,948.21	14/04/2020	16/02/2020	29/02/2020	4503
DOMINGUEZ,ZU&IGA/LILIANA ADONAI	M02015	12,948.21	14/04/2020	01/02/2020	15/02/2020	4503
GARCIA,SALAZAR/LUIS MIGUEL	M02015	12,948.21	14/04/2020	16/03/2020	31/03/2020	4503
GARCIA,SALAZAR/LUIS MIGUEL	M02015	12,948.21	14/04/2020	01/03/2020	15/03/2020	4503
GARCIA,SALAZAR/LUIS MIGUEL	M02015	12,948.21	14/04/2020	16/02/2020	29/02/2020	4503
GARCIA,SALAZAR/LUIS MIGUEL	M02015	12,948.21	14/04/2020	01/02/2020	15/02/2020	4503
LAZO,PEREZ/VANESSA CRISTEL	M02015	12,948.21	14/04/2020	16/03/2020	31/03/2020	4503
LAZO,PEREZ/VANESSA CRISTEL	M02015	12,948.21	14/04/2020	01/03/2020	15/03/2020	4503
LAZO,PEREZ/VANESSA CRISTEL	M02015	12,948.21	14/04/2020	16/02/2020	29/02/2020	4503
LAZO,PEREZ/VANESSA CRISTEL	M02015	12,948.21	14/04/2020	01/02/2020	15/02/2020	4503
LOPEZ,HERNANDEZ/VIOLETA	M02015	12,948.21	14/04/2020	16/03/2020	31/03/2020	4503
LOPEZ,HERNANDEZ/VIOLETA	M02015	12,948.21	14/04/2020	01/03/2020	15/03/2020	4503
LOPEZ,HERNANDEZ/VIOLETA	M02015	12,948.21	14/04/2020	16/02/2020	29/02/2020	4503
LOPEZ,HERNANDEZ/VIOLETA	M02015	12,948.21	14/04/2020	01/02/2020	15/02/2020	4503
MALDONADO,MARTINEZ/ANDRES ALEJANDRO	M02015	12,948.21	14/04/2020	16/03/2020	31/03/2020	4503
MALDONADO,MARTINEZ/ANDRES ALEJANDRO	M02015	12,948.21	14/04/2020	01/03/2020	15/03/2020	4503
MALDONADO,MARTINEZ/ANDRES ALEJANDRO	M02015	12,948.21	14/04/2020	16/02/2020	29/02/2020	4503



Gobierno del Estado de Tamaulipas

Aportaciones Federales en Materia de Salud

Periodo: Segundo Trimestre 2020

Pagos retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MALDONADO,MARTINEZ/ANDRES ALEJANDRO	M02015	12,948.21	14/04/2020	01/02/2020	15/02/2020	4503
VARGAS,RUIZ/ANDREA CAROLINA	M02035	10,046.14	14/04/2020	16/03/2020	31/03/2020	4503
VARGAS,RUIZ/ANDREA CAROLINA	M02035	10,046.14	14/04/2020	01/03/2020	15/03/2020	4503
CERDA,ECHAVARRIA/JESUS RAMON	M03025	5,759.50	14/04/2020	16/03/2020	31/03/2020	4503
CERDA,ECHAVARRIA/JESUS RAMON	M03025	5,759.50	14/04/2020	01/03/2020	15/03/2020	4503
CERDA,ECHAVARRIA/JESUS RAMON	M03025	5,759.50	14/04/2020	16/02/2020	29/02/2020	4503
CERDA,ECHAVARRIA/JESUS RAMON	M03025	5,759.50	14/04/2020	01/02/2020	15/02/2020	4503
CEPEDA,GARCIA/LEONEL EMMANUEL	M03025	5,759.50	14/04/2020	16/03/2020	31/03/2020	4503
CEPEDA,GARCIA/LEONEL EMMANUEL	M03025	5,759.50	14/04/2020	01/03/2020	15/03/2020	4503
CEPEDA,GARCIA/LEONEL EMMANUEL	M03025	5,759.50	14/04/2020	16/02/2020	29/02/2020	4503
CEPEDA,GARCIA/LEONEL EMMANUEL	M03025	5,759.50	14/04/2020	01/02/2020	15/02/2020	4503
GARCIA,REQUENA/NALLELY ARIZBETH	M03025	5,759.50	14/04/2020	16/03/2020	31/03/2020	4503
GARCIA,REQUENA/NALLELY ARIZBETH	M03025	5,759.50	14/04/2020	01/03/2020	15/03/2020	4503
GARCIA,REQUENA/NALLELY ARIZBETH	M03025	5,759.50	14/04/2020	16/02/2020	29/02/2020	4503
GARCIA,REQUENA/NALLELY ARIZBETH	M03025	5,759.50	14/04/2020	01/02/2020	15/02/2020	4503
JIMENEZ,PINEDA/AARON	M03001	14,430.25	14/04/2020	16/03/2020	31/03/2020	4503
JIMENEZ,PINEDA/AARON	M03001	14,430.25	14/04/2020	01/03/2020	15/03/2020	4503
JIMENEZ,PINEDA/AARON	M03001	14,430.25	14/04/2020	16/02/2020	29/02/2020	4503
JIMENEZ,PINEDA/AARON	M03001	14,430.25	14/04/2020	01/02/2020	15/02/2020	4503
REYNOSO,ESPARZA/SILVIA BERNARDETE	M01004	19,540.38	14/04/2020	16/03/2020	31/03/2020	4503
REYNOSO,ESPARZA/SILVIA BERNARDETE	M01004	19,540.38	14/04/2020	01/03/2020	15/03/2020	4503
MORALES,GUERRERO/MELISSA ZUEE	M02015	12,948.21	14/04/2020	16/03/2020	31/03/2020	4503
MORALES,GUERRERO/MELISSA ZUEE	M02015	12,948.21	14/04/2020	01/03/2020	15/03/2020	4503
MORALES,GUERRERO/MELISSA ZUEE	M02015	12,948.21	14/04/2020	16/02/2020	29/02/2020	4503
MORALES,GUERRERO/MELISSA ZUEE	M02015	12,948.21	14/04/2020	01/02/2020	15/02/2020	4503
SALDIVAR,MENDEZ/SAN JUANA	M03025	5,759.50	14/04/2020	16/03/2020	31/03/2020	4503
SALDIVAR,MENDEZ/SAN JUANA	M03025	5,759.50	14/04/2020	01/03/2020	15/03/2020	4503
SALDIVAR,MENDEZ/SAN JUANA	M03025	5,759.50	14/04/2020	16/02/2020	29/02/2020	4503
SALDIVAR,MENDEZ/SAN JUANA	M03025	5,759.50	14/04/2020	01/02/2020	15/02/2020	4503



Gobierno del Estado de Tamaulipas

Aportaciones Federales en Materia de Salud

Periodo: Segundo Trimestre 2020

Pagos retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GONZALEZ,CEBALLOS/ASTRID YANITZA	M02035	10,046.14	14/04/2020	16/03/2020	31/03/2020	4503
GONZALEZ,CEBALLOS/ASTRID YANITZA	M02035	10,046.14	14/04/2020	01/03/2020	15/03/2020	4503
ALVARADO,GARCIA/LILIANA	M02015	12,948.21	14/04/2020	16/03/2020	31/03/2020	4503
ALVARADO,GARCIA/LILIANA	M02015	12,948.21	14/04/2020	01/03/2020	15/03/2020	4503
ALVARADO,GARCIA/LILIANA	M02015	12,948.21	14/04/2020	16/02/2020	29/02/2020	4503
ALVARADO,GARCIA/LILIANA	M02015	12,948.21	14/04/2020	01/02/2020	15/02/2020	4503
BARRIENTOS,CERDA/DAVID	M02040	8,996.62	14/04/2020	16/03/2020	31/03/2020	4503
BARRIENTOS,CERDA/DAVID	M02040	8,996.62	14/04/2020	01/03/2020	15/03/2020	4503
BARRIENTOS,CERDA/DAVID	M02040	8,996.62	14/04/2020	16/02/2020	29/02/2020	4503
BARRIENTOS,CERDA/DAVID	M02040	8,996.62	14/04/2020	01/02/2020	15/02/2020	4503
AGUILAR,GONZALEZ/MARIA DEL SOCORRO	M03025	5,759.50	14/04/2020	16/03/2020	31/03/2020	4503
AGUILAR,GONZALEZ/MARIA DEL SOCORRO	M03025	5,759.50	14/04/2020	01/03/2020	15/03/2020	4503
AGUILAR,GONZALEZ/MARIA DEL SOCORRO	M03025	5,759.50	14/04/2020	16/02/2020	29/02/2020	4503
AGUILAR,GONZALEZ/MARIA DEL SOCORRO	M03025	5,759.50	14/04/2020	01/02/2020	15/02/2020	4503
MARTINEZ,REYES/OMAR ALEJANDRO	M03022	10,000.00	14/04/2020	16/03/2020	31/03/2020	4503
MARTINEZ,REYES/OMAR ALEJANDRO	M03022	10,000.00	14/04/2020	01/03/2020	15/03/2020	4503
MARTINEZ,REYES/OMAR ALEJANDRO	M03022	10,000.00	14/04/2020	16/02/2020	29/02/2020	4503
MARTINEZ,REYES/OMAR ALEJANDRO	M03022	10,000.00	14/04/2020	01/02/2020	15/02/2020	4503
ECHEVERRIA,URRUTIA/TEODOMIRO	M01006	4,922.00	14/04/2020	16/03/2020	31/03/2020	4003
PEREZ,LOPEZ/MARIA CONSUELO	M03025	5,759.50	14/04/2020	16/03/2020	31/03/2020	4503
PEREZ,LOPEZ/MARIA CONSUELO	M03025	5,759.50	14/04/2020	01/03/2020	15/03/2020	4503
PEREZ,LOPEZ/MARIA CONSUELO	M03025	5,759.50	14/04/2020	16/02/2020	29/02/2020	4503
PEREZ,LOPEZ/MARIA CONSUELO	M03025	5,759.50	14/04/2020	01/02/2020	15/02/2020	4503
ESPINOZA,CASTRO/ALBERTO	M03025	5,759.50	14/04/2020	16/03/2020	31/03/2020	4503
ESPINOZA,CASTRO/ALBERTO	M03025	5,759.50	14/04/2020	01/03/2020	15/03/2020	4503
ESPINOZA,CASTRO/ALBERTO	M03025	5,759.50	14/04/2020	16/02/2020	29/02/2020	4503
ESPINOZA,CASTRO/ALBERTO	M03025	5,759.50	14/04/2020	01/02/2020	15/02/2020	4503
NARVAEZ,PEREZ/ZAIRA DAMARIZ	M02035	10,046.14	14/04/2020	16/03/2020	31/03/2020	4503
NARVAEZ,PEREZ/ZAIRA DAMARIZ	M02035	10,046.14	14/04/2020	01/03/2020	15/03/2020	4503



Gobierno del Estado de Tamaulipas

Aportaciones Federales en Materia de Salud

Periodo: Segundo Trimestre 2020

Pagos retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GRACIA,LOPEZ/PERLA DEYANIRA	M02015	12,948.21	14/04/2020	16/03/2020	31/03/2020	4503
GRACIA,LOPEZ/PERLA DEYANIRA	M02015	12,948.21	14/04/2020	01/03/2020	15/03/2020	4503
GRACIA,LOPEZ/PERLA DEYANIRA	M02015	12,948.21	14/04/2020	16/02/2020	29/02/2020	4503
GRACIA,LOPEZ/PERLA DEYANIRA	M02015	12,948.21	14/04/2020	01/02/2020	15/02/2020	4503
GARZA,TORRES/ERIKA YANET	M03025	5,759.50	14/04/2020	16/03/2020	31/03/2020	4503
GARZA,TORRES/ERIKA YANET	M03025	5,759.50	14/04/2020	01/03/2020	15/03/2020	4503
GARZA,TORRES/ERIKA YANET	M03025	5,759.50	14/04/2020	16/02/2020	29/02/2020	4503
GARZA,TORRES/ERIKA YANET	M03025	5,759.50	14/04/2020	01/02/2020	15/02/2020	4503
OLVERA,FRAGOZO/AXEL ERNESTO	M01006	4,475.00	14/04/2020	16/03/2020	31/03/2020	4003
SARILLANO,JUAREZ/ALMA DELFINA	M02035	10,046.14	14/04/2020	16/03/2020	31/03/2020	4503
SARILLANO,JUAREZ/ALMA DELFINA	M02035	10,046.14	14/04/2020	01/03/2020	15/03/2020	4503
CASTRO,CASTILLO/VIRIDIANA	M03025	5,759.50	14/04/2020	16/03/2020	31/03/2020	4503
CASTRO,CASTILLO/VIRIDIANA	M03025	5,759.50	14/04/2020	01/03/2020	15/03/2020	4503
CASTRO,CASTILLO/VIRIDIANA	M03025	5,759.50	14/04/2020	16/02/2020	29/02/2020	4503
CASTRO,CASTILLO/VIRIDIANA	M03025	5,759.50	14/04/2020	01/02/2020	15/02/2020	4503
PECH,RUIZ/YARITZA MARGARITA	M02040	8,996.62	14/04/2020	16/03/2020	31/03/2020	4003
PECH,RUIZ/YARITZA MARGARITA	M02040	8,996.62	14/04/2020	01/03/2020	15/03/2020	4003
PECH,RUIZ/YARITZA MARGARITA	M02040	8,996.62	14/04/2020	16/02/2020	29/02/2020	4003
PECH,RUIZ/YARITZA MARGARITA	M02040	8,996.62	14/04/2020	01/02/2020	15/02/2020	4003
BALBOA,ALEMAN/CRISTINA	M03025	5,759.50	14/04/2020	16/03/2020	31/03/2020	4503
BALBOA,ALEMAN/CRISTINA	M03025	5,759.50	14/04/2020	01/03/2020	15/03/2020	4503
BALBOA,ALEMAN/CRISTINA	M03025	5,759.50	14/04/2020	16/02/2020	29/02/2020	4503
BALBOA,ALEMAN/CRISTINA	M03025	5,759.50	14/04/2020	01/02/2020	15/02/2020	4503
GARCIA,GONZALEZ/DULCE VIRIDIANA	M03025	5,759.50	14/04/2020	16/03/2020	31/03/2020	4503
GARCIA,GONZALEZ/DULCE VIRIDIANA	M03025	5,759.50	14/04/2020	01/03/2020	15/03/2020	4503
GARCIA,GONZALEZ/DULCE VIRIDIANA	M03025	5,759.50	14/04/2020	16/02/2020	29/02/2020	4503
GARCIA,GONZALEZ/DULCE VIRIDIANA	M03025	5,759.50	14/04/2020	01/02/2020	15/02/2020	4503
MEDINA,GALVEZ/ORLANDO	M01004	5,750.00	14/04/2020	16/03/2020	31/03/2020	4503
MEDINA,GALVEZ/ORLANDO	M01004	5,750.00	14/04/2020	01/03/2020	15/03/2020	4503



Gobierno del Estado de Tamaulipas

Aportaciones Federales en Materia de Salud

Periodo: Segundo Trimestre 2020

Pagos retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MEDINA,GALVEZ/ORLANDO	M01004	5,750.00	14/04/2020	16/02/2020	29/02/2020	4503
MEDINA,GALVEZ/ORLANDO	M01004	5,750.00	14/04/2020	01/02/2020	15/02/2020	4503
SEGURA,MELLADO/FIDEL ALEJANDRO	M02015	12,948.21	14/04/2020	16/03/2020	31/03/2020	4503
SEGURA,MELLADO/FIDEL ALEJANDRO	M02015	12,948.21	14/04/2020	01/03/2020	15/03/2020	4503
SEGURA,MELLADO/FIDEL ALEJANDRO	M02015	12,948.21	14/04/2020	16/02/2020	29/02/2020	4503
SEGURA,MELLADO/FIDEL ALEJANDRO	M02015	12,948.21	14/04/2020	01/02/2020	15/02/2020	4503
DE LA ROSA,LEMUS/OSCAR IVAN	M01004	19,540.38	14/04/2020	16/03/2020	31/03/2020	4503
DE LA ROSA,LEMUS/OSCAR IVAN	M01004	19,540.38	14/04/2020	01/03/2020	15/03/2020	4503
DE LA ROSA,LEMUS/OSCAR IVAN	M01004	19,540.38	14/04/2020	16/02/2020	29/02/2020	4503
DEBORA,ELIZONDO/JESUS	M01006	4,475.00	29/04/2020	01/04/2020	15/04/2020	4003
DEBORA,ELIZONDO/JESUS	M01006	4,475.00	29/04/2020	16/03/2020	31/03/2020	4003
ALVARADO,GARCIA/PABLO	M01006	4,475.00	29/04/2020	01/04/2020	15/04/2020	4003
ALVARADO,GARCIA/PABLO	M01006	4,475.00	29/04/2020	16/03/2020	31/03/2020	4003
VALDES,CRUZ/JONATHAN EDWIN	M02001	14,284.01	29/04/2020	01/04/2020	15/04/2020	4503
VALDES,CRUZ/JONATHAN EDWIN	M02001	14,284.01	29/04/2020	16/03/2020	31/03/2020	4503
VALDES,CRUZ/JONATHAN EDWIN	M02001	14,284.01	29/04/2020	01/03/2020	15/03/2020	4503
FRANCISCO,MARTINEZ/ABIMAEL	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4503
FRANCISCO,MARTINEZ/ABIMAEL	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4503
FRANCISCO,MARTINEZ/ABIMAEL	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4503
HERNANDEZ,GRIMALDO/GERARDO	CF40003	9,425.52	29/04/2020	01/04/2020	15/04/2020	4503
HERNANDEZ,GRIMALDO/GERARDO	CF40003	9,425.52	29/04/2020	16/03/2020	31/03/2020	4503
HERNANDEZ,GRIMALDO/GERARDO	CF40003	9,425.52	29/04/2020	01/03/2020	15/03/2020	4503
HERNANDEZ,GRIMALDO/GERARDO	CF40003	9,425.52	29/04/2020	16/02/2020	29/02/2020	4503
SALINAS,GARCIA/ISELDA YAZMIN	M02115	10,741.69	29/04/2020	01/04/2020	15/04/2020	4503
SALINAS,GARCIA/ISELDA YAZMIN	M02115	10,741.69	29/04/2020	16/03/2020	31/03/2020	4503
SALINAS,GARCIA/ISELDA YAZMIN	M02115	10,741.69	29/04/2020	01/03/2020	15/03/2020	4503
SALINAS,GARCIA/ISELDA YAZMIN	M02115	10,741.69	29/04/2020	16/02/2020	29/02/2020	4503
BENAVIDES,GARZA/NARCEDALIA	M03004	7,592.09	29/04/2020	01/04/2020	15/04/2020	4003
BENAVIDES,GARZA/NARCEDALIA	M03004	7,592.09	29/04/2020	16/03/2020	31/03/2020	4003



Gobierno del Estado de Tamaulipas

Aportaciones Federales en Materia de Salud

Periodo: Segundo Trimestre 2020

Pagos retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
BENAVIDES,GARZA/NARCEDALIA	M03004	7,592.09	29/04/2020	01/03/2020	15/03/2020	4003
RODRIGUEZ,GALLEGOS/ANA KAREN	M03004	7,592.09	29/04/2020	01/04/2020	15/04/2020	4003
RODRIGUEZ,GALLEGOS/ANA KAREN	M03004	7,592.09	29/04/2020	16/03/2020	31/03/2020	4003
RODRIGUEZ,GALLEGOS/ANA KAREN	M03004	7,592.09	29/04/2020	01/03/2020	15/03/2020	4003
ANDRADE,MARTINEZ/MYRNA ELIZABETH	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4503
ANDRADE,MARTINEZ/MYRNA ELIZABETH	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4503
ANDRADE,MARTINEZ/MYRNA ELIZABETH	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4503
ANDRADE,MARTINEZ/MYRNA ELIZABETH	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4503
ANDRADE,MARTINEZ/MYRNA ELIZABETH	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4503
RAMIREZ,POSADA/RAUL ANTONIO	CF40003	9,425.52	29/04/2020	01/04/2020	15/04/2020	4503
RAMIREZ,POSADA/RAUL ANTONIO	CF40003	9,425.52	29/04/2020	16/03/2020	31/03/2020	4503
RAMIREZ,POSADA/RAUL ANTONIO	CF40003	9,425.52	29/04/2020	01/03/2020	15/03/2020	4503
RAMIREZ,POSADA/RAUL ANTONIO	CF40003	9,425.52	29/04/2020	16/02/2020	29/02/2020	4503
REYES,CANTU/NANCY	M03004	7,592.09	29/04/2020	01/04/2020	15/04/2020	4503
REYES,CANTU/NANCY	M03004	7,592.09	29/04/2020	16/03/2020	31/03/2020	4503
REYES,CANTU/NANCY	M03004	7,592.09	29/04/2020	01/03/2020	15/03/2020	4503
VILLEGAS,VILLARREAL/LARIZA FERNANDA	M03004	7,592.09	29/04/2020	01/04/2020	15/04/2020	4003
VILLEGAS,VILLARREAL/LARIZA FERNANDA	M03004	7,592.09	29/04/2020	16/03/2020	31/03/2020	4003
VILLEGAS,VILLARREAL/LARIZA FERNANDA	M03004	7,592.09	29/04/2020	01/03/2020	15/03/2020	4003
SANCHEZ,NU&EZ/MA. DEL CARMEN	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4003
SANCHEZ,NU&EZ/MA. DEL CARMEN	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4003
SANCHEZ,NU&EZ/MA. DEL CARMEN	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4003
SANCHEZ,NU&EZ/MA. DEL CARMEN	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4003
SANCHEZ,NU&EZ/MA. DEL CARMEN	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4003
DE LEON,GARCIA/KELYN PAOLA	M02115	10,741.69	29/04/2020	01/04/2020	15/04/2020	4503
DE LEON,GARCIA/KELYN PAOLA	M02115	10,741.69	29/04/2020	16/03/2020	31/03/2020	4503
DE LEON,GARCIA/KELYN PAOLA	M02115	10,741.69	29/04/2020	01/03/2020	15/03/2020	4503
DE LEON,GARCIA/KELYN PAOLA	M02115	10,741.69	29/04/2020	16/02/2020	29/02/2020	4503
VILLANUEVA,SOTO/RICARDO ALFONSO	CF40003	9,425.52	29/04/2020	01/04/2020	15/04/2020	4503



Gobierno del Estado de Tamaulipas

Aportaciones Federales en Materia de Salud

Periodo: Segundo Trimestre 2020

Pagos retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
VILLANUEVA,SOTO/RICARDO ALFONSO	CF40003	9,425.52	29/04/2020	16/03/2020	31/03/2020	4503
VILLANUEVA,SOTO/RICARDO ALFONSO	CF40003	9,425.52	29/04/2020	01/03/2020	15/03/2020	4503
VILLANUEVA,SOTO/RICARDO ALFONSO	CF40003	9,425.52	29/04/2020	16/02/2020	29/02/2020	4503
RODRIGUEZ,CEPEDA/KAREN ALEJANDRA	M03004	7,592.09	29/04/2020	01/04/2020	15/04/2020	4003
RODRIGUEZ,CEPEDA/KAREN ALEJANDRA	M03004	7,592.09	29/04/2020	16/03/2020	31/03/2020	4003
RODRIGUEZ,CEPEDA/KAREN ALEJANDRA	M03004	7,592.09	29/04/2020	01/03/2020	15/03/2020	4003
ZU&IGA,PONCIANO/PAVEL	M03004	7,592.09	29/04/2020	01/04/2020	15/04/2020	4503
ZU&IGA,PONCIANO/PAVEL	M03004	7,592.09	29/04/2020	16/03/2020	31/03/2020	4503
ZU&IGA,PONCIANO/PAVEL	M03004	7,592.09	29/04/2020	01/03/2020	15/03/2020	4503
VAZQUEZ,SILVA/MARICELA	M03004	2,860.00	29/04/2020	01/04/2020	15/04/2020	4503
VAZQUEZ,SILVA/MARICELA	M03004	2,860.00	29/04/2020	16/03/2020	31/03/2020	4503
VAZQUEZ,SILVA/MARICELA	M03004	2,860.00	29/04/2020	01/03/2020	15/03/2020	4503
VAZQUEZ,SILVA/MARICELA	M03004	2,860.00	29/04/2020	16/02/2020	29/02/2020	4503
AVILES,AQUINO/ALEJANDRA	M02035	10,046.14	29/04/2020	01/04/2020	15/04/2020	4503
AVILES,AQUINO/ALEJANDRA	M02035	10,046.14	29/04/2020	16/03/2020	31/03/2020	4503
AVILES,AQUINO/ALEJANDRA	M02035	10,046.14	29/04/2020	01/03/2020	15/03/2020	4503
GONZALEZ,FLORES/MARIA DEL ROSARIO	M02035	10,046.14	29/04/2020	01/04/2020	15/04/2020	4503
GONZALEZ,FLORES/MARIA DEL ROSARIO	M02035	10,046.14	29/04/2020	16/03/2020	31/03/2020	4503
GONZALEZ,FLORES/MARIA DEL ROSARIO	M02035	10,046.14	29/04/2020	01/03/2020	15/03/2020	4503
BANDA,VILLARREAL/NICOLAS	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4503
BANDA,VILLARREAL/NICOLAS	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4503
BANDA,VILLARREAL/NICOLAS	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4503
BANDA,VILLARREAL/NICOLAS	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4503
BANDA,VILLARREAL/NICOLAS	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4503
CARDENAS,LI&AN/ADELA	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4503
CARDENAS,LI&AN/ADELA	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4503
CARDENAS,LI&AN/ADELA	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4503
CARDENAS,LI&AN/ADELA	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4503
CARDENAS,LI&AN/ADELA	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4503



Gobierno del Estado de Tamaulipas

Aportaciones Federales en Materia de Salud

Periodo: Segundo Trimestre 2020

Pagos retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GARCIA,VAZQUEZ/LUIS ALFREDO	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4503
GARCIA,VAZQUEZ/LUIS ALFREDO	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4503
GARCIA,VAZQUEZ/LUIS ALFREDO	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4503
GARCIA,VAZQUEZ/LUIS ALFREDO	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4503
GARCIA,VAZQUEZ/LUIS ALFREDO	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4503
GARCIA,VAZQUEZ/MARIO ALBERTO	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4503
GARCIA,VAZQUEZ/MARIO ALBERTO	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4503
GARCIA,VAZQUEZ/MARIO ALBERTO	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4503
GUILLEN,MATA/GLORIA	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4503
GUILLEN,MATA/GLORIA	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4503
GUILLEN,MATA/GLORIA	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4503
GUILLEN,MATA/GLORIA	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4503
GUILLEN,MATA/GLORIA	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4503
HERNANDEZ,JASSO/KEILA BELEM	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4003
HERNANDEZ,JASSO/KEILA BELEM	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4003
HERNANDEZ,JASSO/KEILA BELEM	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4003
HERNANDEZ,JASSO/KEILA BELEM	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4003
HERNANDEZ,JASSO/KEILA BELEM	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4003
ORTEGA,GUARDIOLA/ROSALBA	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4503
ORTEGA,GUARDIOLA/ROSALBA	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4503
ORTEGA,GUARDIOLA/ROSALBA	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4503
ORTEGA,GUARDIOLA/ROSALBA	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4503
ORTEGA,GUARDIOLA/ROSALBA	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4503
PEREZ,GARCIA/ERIK	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4003
PEREZ,GARCIA/ERIK	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4003
PEREZ,GARCIA/ERIK	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4003
PEREZ,GARCIA/ERIK	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4003
PEREZ,GARCIA/ERIK	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4003
RAMIREZ,PALENCIA/ROSA LILIA	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4003



Gobierno del Estado de Tamaulipas

Aportaciones Federales en Materia de Salud

Periodo: Segundo Trimestre 2020

Pagos retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
RAMIREZ,PALENCIA/ROSA LILIA	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4003
RAMIREZ,PALENCIA/ROSA LILIA	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4003
RAMIREZ,PALENCIA/ROSA LILIA	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4003
RAMIREZ,PALENCIA/ROSA LILIA	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4003
RIVERA,ARGUELLO/FERMIN	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4503
RIVERA,ARGUELLO/FERMIN	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4503
RIVERA,ARGUELLO/FERMIN	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4503
RIVERA,ARGUELLO/FERMIN	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4503
RIVERA,ARGUELLO/FERMIN	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4503
DE LA ROSA, RAMON/MARIA TERESA	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4503
DE LA ROSA, RAMON/MARIA TERESA	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4503
DE LA ROSA, RAMON/MARIA TERESA	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4503
DE LA ROSA, RAMON/MARIA TERESA	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4503
DE LA ROSA, RAMON/MARIA TERESA	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4503
SALAZAR,SALAZAR/MA GUADALUPE	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4503
SALAZAR,SALAZAR/MA GUADALUPE	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4503
SALAZAR,SALAZAR/MA GUADALUPE	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4503
SALAZAR,SALAZAR/MA GUADALUPE	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4503
SALAZAR,SALAZAR/MA GUADALUPE	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4503
URIBE,BOTELLO/JAVIER	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4003
URIBE,BOTELLO/JAVIER	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4003
URIBE,BOTELLO/JAVIER	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4003
URIBE,BOTELLO/JAVIER	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4003
URIBE,BOTELLO/JAVIER	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4003
VILLANUEVA,GONZALEZ/BENITA	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4003
VILLANUEVA,GONZALEZ/BENITA	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4003
VILLANUEVA,GONZALEZ/BENITA	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4003
VILLANUEVA,GONZALEZ/BENITA	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4003
VILLANUEVA,GONZALEZ/BENITA	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4003



Gobierno del Estado de Tamaulipas

Aportaciones Federales en Materia de Salud

Periodo: Segundo Trimestre 2020

Pagos retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
YA&EZ,ARGUELLO/ANTONIO GUADALUPE	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4503
YA&EZ,ARGUELLO/ANTONIO GUADALUPE	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4503
YA&EZ,ARGUELLO/ANTONIO GUADALUPE	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4503
YA&EZ,ARGUELLO/ANTONIO GUADALUPE	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4503
YA&EZ,ARGUELLO/ANTONIO GUADALUPE	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4503
AVENDA&O, RAMIREZ/ALMA YADIRA	M01006	16,485.88	29/04/2020	01/04/2020	15/04/2020	4503
AVENDA&O, RAMIREZ/ALMA YADIRA	M01006	16,485.88	29/04/2020	16/03/2020	31/03/2020	4503
AVENDA&O, RAMIREZ/ALMA YADIRA	M01006	16,485.88	29/04/2020	01/03/2020	15/03/2020	4503
AVENDA&O, RAMIREZ/ALMA YADIRA	M01006	16,485.88	29/04/2020	16/02/2020	29/02/2020	4503
AVENDA&O, RAMIREZ/ALMA YADIRA	M01006	16,485.88	29/04/2020	01/02/2020	15/02/2020	4503
LEE, GARCIA/DIANA CRISTINA	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4503
LEE, GARCIA/DIANA CRISTINA	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4503
LEE, GARCIA/DIANA CRISTINA	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4503
LEE, GARCIA/DIANA CRISTINA	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4503
LEE, GARCIA/DIANA CRISTINA	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4503
HERNANDEZ, DE LA CRUZ/JESSICA GUADALUPE	M02115	10,741.69	29/04/2020	01/04/2020	15/04/2020	4503
HERNANDEZ, DE LA CRUZ/JESSICA GUADALUPE	M02115	10,741.69	29/04/2020	16/03/2020	31/03/2020	4503
HERNANDEZ, DE LA CRUZ/JESSICA GUADALUPE	M02115	10,741.69	29/04/2020	01/03/2020	15/03/2020	4503
HERNANDEZ, DE LA CRUZ/JESSICA GUADALUPE	M02115	10,741.69	29/04/2020	16/02/2020	29/02/2020	4503
MARTINEZ, DIAZ/LUIS GERARDO	CF40003	9,425.52	29/04/2020	01/04/2020	15/04/2020	4503
MARTINEZ, DIAZ/LUIS GERARDO	CF40003	9,425.52	29/04/2020	16/03/2020	31/03/2020	4503
MARTINEZ, DIAZ/LUIS GERARDO	CF40003	9,425.52	29/04/2020	01/03/2020	15/03/2020	4503
MARTINEZ, DIAZ/LUIS GERARDO	CF40003	9,425.52	29/04/2020	16/02/2020	29/02/2020	4503
SALOMON, RAGA/INDIRA	M02115	10,741.69	29/04/2020	01/04/2020	15/04/2020	4503
SALOMON, RAGA/INDIRA	M02115	10,741.69	29/04/2020	16/03/2020	31/03/2020	4503
SALOMON, RAGA/INDIRA	M02115	10,741.69	29/04/2020	01/03/2020	15/03/2020	4503
SALOMON, RAGA/INDIRA	M02115	10,741.69	29/04/2020	16/02/2020	29/02/2020	4503
RODRIGUEZ, RANGEL/CORAL	M03004	7,592.09	29/04/2020	01/04/2020	15/04/2020	4003
RODRIGUEZ, RANGEL/CORAL	M03004	7,592.09	29/04/2020	16/03/2020	31/03/2020	4003



Gobierno del Estado de Tamaulipas

Aportaciones Federales en Materia de Salud

Periodo: Segundo Trimestre 2020

Pagos retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
RODRIGUEZ,RANGEL/CORAL	M03004	7,592.09	29/04/2020	01/03/2020	15/03/2020	4003
MARTINEZ,AVILA/ROSA ELBA	M03004	7,592.09	29/04/2020	01/04/2020	15/04/2020	4503
MARTINEZ,AVILA/ROSA ELBA	M03004	7,592.09	29/04/2020	16/03/2020	31/03/2020	4503
MARTINEZ,AVILA/ROSA ELBA	M03004	7,592.09	29/04/2020	01/03/2020	15/03/2020	4503
BAHENA,BAEZ/FLOR DE LIZ	CF41039	4,654.00	29/04/2020	01/04/2020	15/04/2020	4003
BAHENA,BAEZ/FLOR DE LIZ	CF41039	4,654.00	29/04/2020	16/03/2020	31/03/2020	4003
GONZALEZ,LOPEZ/ROGELIO	M02035	10,046.14	29/04/2020	01/04/2020	15/04/2020	4003
GONZALEZ,LOPEZ/ROGELIO	M02035	10,046.14	29/04/2020	16/03/2020	31/03/2020	4003
GONZALEZ,LOPEZ/ROGELIO	M02035	10,046.14	29/04/2020	01/03/2020	15/03/2020	4003
GONZALEZ,SCOTT/JESUS GUILLERMO	CF40002	11,205.73	29/04/2020	01/04/2020	15/04/2020	4003
GONZALEZ,SCOTT/JESUS GUILLERMO	CF40002	11,205.73	29/04/2020	16/03/2020	31/03/2020	4003
GONZALEZ,SCOTT/JESUS GUILLERMO	CF40002	11,205.73	29/04/2020	01/03/2020	15/03/2020	4003
GONZALEZ,SCOTT/JESUS GUILLERMO	CF40002	11,205.73	29/04/2020	16/02/2020	29/02/2020	4003
MEDINA,HERRERA/JULIO CESAR	CF40002	11,205.73	29/04/2020	01/04/2020	15/04/2020	4503
MEDINA,HERRERA/JULIO CESAR	CF40002	11,205.73	29/04/2020	16/03/2020	31/03/2020	4503
RAMIREZ,DOMINGUEZ/JENNIFER	M02006	7,824.12	29/04/2020	01/04/2020	15/04/2020	4503
RAMIREZ,DOMINGUEZ/JENNIFER	M02006	7,824.12	29/04/2020	16/03/2020	31/03/2020	4503
RAMIREZ,DOMINGUEZ/JENNIFER	M02006	7,824.12	29/04/2020	01/03/2020	15/03/2020	4503
VILLANUEVA,HERNANDEZ/CARLOS ALBERTO	M02006	7,824.12	29/04/2020	01/04/2020	15/04/2020	4503
VILLANUEVA,HERNANDEZ/CARLOS ALBERTO	M02006	7,824.12	29/04/2020	16/03/2020	31/03/2020	4503
VILLANUEVA,HERNANDEZ/CARLOS ALBERTO	M02006	7,824.12	29/04/2020	01/03/2020	15/03/2020	4503
VILLANUEVA,HERNANDEZ/CARLOS ALBERTO	M02006	7,824.12	29/04/2020	16/02/2020	29/02/2020	4503
MARTINEZ,LONGORIA/ANDEIRO OLAF	M03021	6,267.00	29/04/2020	01/04/2020	15/04/2020	4503
MARTINEZ,LONGORIA/ANDEIRO OLAF	M03021	6,267.00	29/04/2020	16/03/2020	31/03/2020	4503
MARTINEZ,LONGORIA/ANDEIRO OLAF	M03021	6,267.00	29/04/2020	01/03/2020	15/03/2020	4503
MARTINEZ,LONGORIA/ANDEIRO OLAF	M03021	6,267.00	29/04/2020	16/02/2020	29/02/2020	4503
MARTINEZ,LONGORIA/ANDEIRO OLAF	M03021	6,267.00	29/04/2020	01/02/2020	15/02/2020	4503
ESTRADA,GARCIA/CLAUDIA ANTONIA	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4503
ESTRADA,GARCIA/CLAUDIA ANTONIA	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4503



Gobierno del Estado de Tamaulipas

Aportaciones Federales en Materia de Salud

Periodo: Segundo Trimestre 2020

Pagos retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ESTRADA,GARCIA/CLAUDIA ANTONIA	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4503
ESTRADA,GARCIA/CLAUDIA ANTONIA	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4503
ESTRADA,GARCIA/CLAUDIA ANTONIA	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4503
CASTILLO,AVALOS/SAIRA JASMIN	M02035	10,046.14	29/04/2020	01/04/2020	15/04/2020	4503
CASTILLO,AVALOS/SAIRA JASMIN	M02035	10,046.14	29/04/2020	16/03/2020	31/03/2020	4503
CASTILLO,AVALOS/SAIRA JASMIN	M02035	10,046.14	29/04/2020	01/03/2020	15/03/2020	4503
CASTILLO,AVALOS/SAIRA JASMIN	M02035	10,046.14	29/04/2020	16/02/2020	29/02/2020	4503
CASTILLO,AVALOS/SAIRA JASMIN	M02035	10,046.14	29/04/2020	01/02/2020	15/02/2020	4503
CASTILLO,AVALOS/SAIRA JASMIN	M02035	10,046.14	29/04/2020	16/03/2020	31/03/2020	4503
CASTA&ON,BARRON/JUAN FRANCISCO	M03004	7,592.09	29/04/2020	01/04/2020	15/04/2020	4003
CASTA&ON,BARRON/JUAN FRANCISCO	M03004	7,592.09	29/04/2020	16/03/2020	31/03/2020	4003
CASTA&ON,BARRON/JUAN FRANCISCO	M03004	7,592.09	29/04/2020	01/03/2020	15/03/2020	4003
CASTA&ON,BARRON/JUAN FRANCISCO	M03004	7,592.09	29/04/2020	16/02/2020	29/02/2020	4003
CASTA&ON,BARRON/JUAN FRANCISCO	M03004	7,592.09	29/04/2020	01/02/2020	15/02/2020	4003
NORIEGA,MU&IZ/SAUL ADOLFO	M01003	16,486.91	29/04/2020	01/04/2020	15/04/2020	4503
NORIEGA,MU&IZ/SAUL ADOLFO	M01003	16,486.91	29/04/2020	16/03/2020	31/03/2020	4503
NORIEGA,MU&IZ/SAUL ADOLFO	M01003	16,486.91	29/04/2020	01/03/2020	15/03/2020	4503
NORIEGA,MU&IZ/SAUL ADOLFO	M01003	16,486.91	29/04/2020	16/02/2020	29/02/2020	4503
NORIEGA,MU&IZ/SAUL ADOLFO	M01003	16,486.91	29/04/2020	01/02/2020	15/02/2020	4503
VAZQUEZ,TOSCANO/NOEL IVAN	CF40002	11,205.73	29/04/2020	01/04/2020	15/04/2020	4503
VAZQUEZ,TOSCANO/NOEL IVAN	CF40002	11,205.73	29/04/2020	16/03/2020	31/03/2020	4503
VAZQUEZ,TOSCANO/NOEL IVAN	CF40002	11,205.73	29/04/2020	01/03/2020	15/03/2020	4503
VAZQUEZ,TOSCANO/NOEL IVAN	CF40002	11,205.73	29/04/2020	16/02/2020	29/02/2020	4503
VAZQUEZ,TOSCANO/NOEL IVAN	CF40002	11,205.73	29/04/2020	01/02/2020	15/02/2020	4503
GARCIA,MARQUEZ/RODOLFO	CF40003	9,425.52	29/04/2020	01/04/2020	15/04/2020	4503
GARCIA,MARQUEZ/RODOLFO	CF40003	9,425.52	29/04/2020	16/03/2020	31/03/2020	4503
GARCIA,MARQUEZ/RODOLFO	CF40003	9,425.52	29/04/2020	01/03/2020	15/03/2020	4503
GARCIA,MARQUEZ/RODOLFO	CF40003	9,425.52	29/04/2020	16/02/2020	29/02/2020	4503
LIRA,CALDERON/LUIS ALBERTO	M02115	10,741.69	29/04/2020	01/04/2020	15/04/2020	4503
LIRA,CALDERON/LUIS ALBERTO	M02115	10,741.69	29/04/2020	16/03/2020	31/03/2020	4503



Gobierno del Estado de Tamaulipas

Aportaciones Federales en Materia de Salud

Periodo: Segundo Trimestre 2020

Pagos retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
LIRA,CALDERON/LUIS ALBERTO	M02115	10,741.69	29/04/2020	01/03/2020	15/03/2020	4503
LIRA,CALDERON/LUIS ALBERTO	M02115	10,741.69	29/04/2020	16/02/2020	29/02/2020	4503
LORES,REYNA/PERLA KARINA	M02115	10,741.69	29/04/2020	01/04/2020	15/04/2020	4503
LORES,REYNA/PERLA KARINA	M02115	10,741.69	29/04/2020	16/03/2020	31/03/2020	4503
LORES,REYNA/PERLA KARINA	M02115	10,741.69	29/04/2020	01/03/2020	15/03/2020	4503
LORES,REYNA/PERLA KARINA	M02115	10,741.69	29/04/2020	16/02/2020	29/02/2020	4503
MU&OZ,MAGA&A/TERESA IDALIA	M01004	19,540.38	29/04/2020	01/04/2020	15/04/2020	4503
MU&OZ,MAGA&A/TERESA IDALIA	M01004	19,540.38	29/04/2020	16/03/2020	31/03/2020	4503
MU&OZ,MAGA&A/TERESA IDALIA	M01004	19,540.38	29/04/2020	01/03/2020	15/03/2020	4503
MU&OZ,MAGA&A/TERESA IDALIA	M01004	19,540.38	29/04/2020	16/02/2020	29/02/2020	4503
ALVAREZ,AROS/DENISSE YANETH	M03004	7,592.09	29/04/2020	01/04/2020	15/04/2020	4503
ALVAREZ,AROS/DENISSE YANETH	M03004	7,592.09	29/04/2020	16/03/2020	31/03/2020	4503
GARCIA,RODRIGUEZ/KARENT BERENICE	M03004	7,592.09	29/04/2020	01/04/2020	15/04/2020	4503
GARCIA,RODRIGUEZ/KARENT BERENICE	M03004	7,592.09	29/04/2020	16/03/2020	31/03/2020	4503
GARCIA,RODRIGUEZ/KARENT BERENICE	M03004	7,592.09	29/04/2020	01/03/2020	15/03/2020	4503
CEDILLO,CHAVEZ/JORGE ARMANDO	M02001	14,284.01	29/04/2020	01/04/2020	15/04/2020	4503
CEDILLO,CHAVEZ/JORGE ARMANDO	M02001	14,284.01	29/04/2020	16/03/2020	31/03/2020	4503
CEDILLO,CHAVEZ/JORGE ARMANDO	M02001	14,284.01	29/04/2020	01/03/2020	15/03/2020	4503
CEDILLO,CHAVEZ/JORGE ARMANDO	M02001	14,284.01	29/04/2020	16/02/2020	29/02/2020	4503
HERNANDEZ,RABAGO/MONICA GABRIELA	M02003	7,592.09	29/04/2020	01/04/2020	15/04/2020	4503
HERNANDEZ,RABAGO/MONICA GABRIELA	M02003	7,592.09	29/04/2020	16/03/2020	31/03/2020	4503
HERNANDEZ,RABAGO/MONICA GABRIELA	M02003	7,592.09	29/04/2020	01/03/2020	15/03/2020	4503
HERNANDEZ,RABAGO/MONICA GABRIELA	M02003	7,592.09	29/04/2020	16/02/2020	29/02/2020	4503
TERRAZAS,CALANDA/RAUL	CF40001	3,672.00	29/04/2020	01/04/2020	15/04/2020	4003
LIMON,LOPEZ/LILIANA	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4503
LIMON,LOPEZ/LILIANA	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4503
LIMON,LOPEZ/LILIANA	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4503
LIMON,LOPEZ/LILIANA	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4503
LIMON,LOPEZ/LILIANA	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4503



Gobierno del Estado de Tamaulipas

Aportaciones Federales en Materia de Salud

Periodo: Segundo Trimestre 2020

Pagos retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
RIOS,FERNANDEZ/TANIA	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4503
RIOS,FERNANDEZ/TANIA	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4503
RIOS,FERNANDEZ/TANIA	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4503
RIOS,FERNANDEZ/TANIA	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4503
RIOS,FERNANDEZ/TANIA	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4503
URBINA,DELGADO/IRMA YOLANDA	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4503
URBINA,DELGADO/IRMA YOLANDA	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4503
URBINA,DELGADO/IRMA YOLANDA	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4503
URBINA,DELGADO/IRMA YOLANDA	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4503
URBINA,DELGADO/IRMA YOLANDA	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4503
CARDENAS,GARCIA/ALBERTO	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4503
CARDENAS,GARCIA/ALBERTO	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4503
CARDENAS,GARCIA/ALBERTO	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4503
CARDENAS,GARCIA/ALBERTO	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4503
CARDENAS,GARCIA/ALBERTO	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4503
RICO,LEDEZMA/LESLEY BERENICE	M03024	5,784.50	29/04/2020	01/04/2020	15/04/2020	4503
RICO,LEDEZMA/LESLEY BERENICE	M03024	5,784.50	29/04/2020	16/03/2020	31/03/2020	4503
RICO,LEDEZMA/LESLEY BERENICE	M03024	5,784.50	29/04/2020	01/03/2020	15/03/2020	4503
RICO,LEDEZMA/LESLEY BERENICE	M03024	5,784.50	29/04/2020	16/02/2020	29/02/2020	4503
RICO,LEDEZMA/LESLEY BERENICE	M03024	5,784.50	29/04/2020	01/02/2020	15/02/2020	4503
BERRONES,JUAREZ/GABRIELA LIZETH	CF40003	9,425.52	29/04/2020	01/04/2020	15/04/2020	4503
BERRONES,JUAREZ/GABRIELA LIZETH	CF40003	9,425.52	29/04/2020	16/03/2020	31/03/2020	4503
BERRONES,JUAREZ/GABRIELA LIZETH	CF40003	9,425.52	29/04/2020	01/03/2020	15/03/2020	4503
BERRONES,JUAREZ/GABRIELA LIZETH	CF40003	9,425.52	29/04/2020	16/02/2020	29/02/2020	4503
CANSECO,NIETO/BEATRIZ ELENA	M02115	10,741.69	29/04/2020	01/04/2020	15/04/2020	4503
CANSECO,NIETO/BEATRIZ ELENA	M02115	10,741.69	29/04/2020	16/03/2020	31/03/2020	4503
CANSECO,NIETO/BEATRIZ ELENA	M02115	10,741.69	29/04/2020	01/03/2020	15/03/2020	4503
CANSECO,NIETO/BEATRIZ ELENA	M02115	10,741.69	29/04/2020	16/02/2020	29/02/2020	4503
GUERRERO,MENDEZ/SERGIO ADRIAN	M02115	10,741.69	29/04/2020	01/04/2020	15/04/2020	4503



Gobierno del Estado de Tamaulipas

Aportaciones Federales en Materia de Salud

Periodo: Segundo Trimestre 2020

Pagos retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
GUERRERO,MENDEZ/SERGIO ADRIAN	M02115	10,741.69	29/04/2020	16/03/2020	31/03/2020	4503
GUERRERO,MENDEZ/SERGIO ADRIAN	M02115	10,741.69	29/04/2020	01/03/2020	15/03/2020	4503
GUERRERO,MENDEZ/SERGIO ADRIAN	M02115	10,741.69	29/04/2020	16/02/2020	29/02/2020	4503
RODRIGUEZ,LOPEZ/OSCAR JESUCRISTO DOS	CF40003	9,425.52	29/04/2020	01/04/2020	15/04/2020	4503
RODRIGUEZ,LOPEZ/OSCAR JESUCRISTO DOS	CF40003	9,425.52	29/04/2020	16/03/2020	31/03/2020	4503
RODRIGUEZ,LOPEZ/OSCAR JESUCRISTO DOS	CF40003	9,425.52	29/04/2020	01/03/2020	15/03/2020	4503
RODRIGUEZ,LOPEZ/OSCAR JESUCRISTO DOS	CF40003	9,425.52	29/04/2020	16/02/2020	29/02/2020	4503
CASTAN,GALVAN/CLAUDIO	M03004	7,592.09	29/04/2020	01/04/2020	15/04/2020	4003
CASTAN,GALVAN/CLAUDIO	M03004	7,592.09	29/04/2020	16/03/2020	31/03/2020	4003
CASTAN,GALVAN/CLAUDIO	M03004	7,592.09	29/04/2020	01/03/2020	15/03/2020	4003
LOPEZ,GARCIA/PEDRO ARTURO	M02035	10,046.14	29/04/2020	01/04/2020	15/04/2020	4003
LOPEZ,GARCIA/PEDRO ARTURO	M02035	10,046.14	29/04/2020	16/03/2020	31/03/2020	4003
LOPEZ,GARCIA/PEDRO ARTURO	M02035	10,046.14	29/04/2020	01/03/2020	15/03/2020	4003
GARCIA,REYES/DIANAIS	M03004	7,592.09	29/04/2020	01/04/2020	15/04/2020	4503
GARCIA,REYES/DIANAIS	M03004	7,592.09	29/04/2020	16/03/2020	31/03/2020	4503
GARCIA,REYES/DIANAIS	M03004	7,592.09	29/04/2020	01/03/2020	15/03/2020	4503
HERNANDEZ,REYES/GLORIA ELVA	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4003
HERNANDEZ,REYES/GLORIA ELVA	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4003
HERNANDEZ,REYES/GLORIA ELVA	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4003
CAMARGO,GAONA/JOEL	M02115	10,741.69	29/04/2020	01/04/2020	15/04/2020	4503
CAMARGO,GAONA/JOEL	M02115	10,741.69	29/04/2020	16/03/2020	31/03/2020	4503
CAMARGO,GAONA/JOEL	M02115	10,741.69	29/04/2020	01/03/2020	15/03/2020	4503
CAMARGO,GAONA/JOEL	M02115	10,741.69	29/04/2020	16/02/2020	29/02/2020	4503
GONZALEZ,GARCIA/ERICK LEONARDO	CF40003	9,425.52	29/04/2020	01/04/2020	15/04/2020	4503
GONZALEZ,GARCIA/ERICK LEONARDO	CF40003	9,425.52	29/04/2020	16/03/2020	31/03/2020	4503
GONZALEZ,GARCIA/ERICK LEONARDO	CF40003	9,425.52	29/04/2020	01/03/2020	15/03/2020	4503
GONZALEZ,GARCIA/ERICK LEONARDO	CF40003	9,425.52	29/04/2020	16/02/2020	29/02/2020	4503
MORALES,NAVA/GRISELDA	M03004	7,592.09	29/04/2020	01/04/2020	15/04/2020	4003
MORALES,NAVA/GRISELDA	M03004	7,592.09	29/04/2020	16/03/2020	31/03/2020	4003



Gobierno del Estado de Tamaulipas

Aportaciones Federales en Materia de Salud

Periodo: Segundo Trimestre 2020

Pagos retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MORALES,NAVA/GRISELDA	M03004	7,592.09	29/04/2020	01/03/2020	15/03/2020	4003
MEDRANO,MALDONADO/DANIELA	M03004	7,592.09	29/04/2020	01/04/2020	15/04/2020	4003
MEDRANO,MALDONADO/DANIELA	M03004	7,592.09	29/04/2020	16/03/2020	31/03/2020	4003
MEDRANO,MALDONADO/DANIELA	M03004	7,592.09	29/04/2020	01/03/2020	15/03/2020	4003
GONZALEZ,GUTIERREZ/JOSE RAMIRO	M01007	4,495.00	29/04/2020	01/04/2020	15/04/2020	4503
RODRIGUEZ,SANCHEZ/JAZMIN	M02035	10,046.14	29/04/2020	01/04/2020	15/04/2020	4503
RODRIGUEZ,SANCHEZ/JAZMIN	M02035	10,046.14	29/04/2020	16/03/2020	31/03/2020	4503
RODRIGUEZ,SANCHEZ/JAZMIN	M02035	10,046.14	29/04/2020	01/03/2020	15/03/2020	4503
DE LEON,SANCHEZ/ROSA ORALIA	M02115	10,741.69	29/04/2020	01/04/2020	15/04/2020	4503
DE LEON,SANCHEZ/ROSA ORALIA	M02115	10,741.69	29/04/2020	16/03/2020	31/03/2020	4503
DE LEON,SANCHEZ/ROSA ORALIA	M02115	10,741.69	29/04/2020	01/03/2020	15/03/2020	4503
DE LEON,SANCHEZ/ROSA ORALIA	M02115	10,741.69	29/04/2020	16/02/2020	29/02/2020	4503
ORTEGA,AMBRIZ/ALICIA ESTEFANIA	M02035	10,046.14	29/04/2020	01/04/2020	15/04/2020	4503
ORTEGA,AMBRIZ/ALICIA ESTEFANIA	M02035	10,046.14	29/04/2020	16/03/2020	31/03/2020	4503
ORTEGA,AMBRIZ/ALICIA ESTEFANIA	M02035	10,046.14	29/04/2020	01/03/2020	15/03/2020	4503
ORTEGA,AMBRIZ/ALICIA ESTEFANIA	M02035	10,046.14	29/04/2020	16/02/2020	29/02/2020	4503
MEDINA,SANCHEZ/ALFONSO	M03004	7,592.09	29/04/2020	01/04/2020	15/04/2020	4503
MEDINA,SANCHEZ/ALFONSO	M03004	7,592.09	29/04/2020	16/03/2020	31/03/2020	4503
MEDINA,SANCHEZ/ALFONSO	M03004	7,592.09	29/04/2020	01/03/2020	15/03/2020	4503
DELGADO,SANCHEZ/MARICRUZ	M02035	10,046.14	29/04/2020	01/04/2020	15/04/2020	4503
DELGADO,SANCHEZ/MARICRUZ	M02035	10,046.14	29/04/2020	16/03/2020	31/03/2020	4503
DELGADO,SANCHEZ/MARICRUZ	M02035	10,046.14	29/04/2020	01/03/2020	15/03/2020	4503
VARGAS,ARIZAVALO/MIRIAM SELENE	M03004	7,592.09	29/04/2020	01/04/2020	15/04/2020	4003
VARGAS,ARIZAVALO/MIRIAM SELENE	M03004	7,592.09	29/04/2020	16/03/2020	31/03/2020	4003
VARGAS,ARIZAVALO/MIRIAM SELENE	M03004	7,592.09	29/04/2020	01/03/2020	15/03/2020	4003
LERMA,DIAZ/JORGE ALEJANDRO	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4503
LERMA,DIAZ/JORGE ALEJANDRO	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4503
LERMA,DIAZ/JORGE ALEJANDRO	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4503
MEJIA,MORALES/NIDIA GUADALUPE	M02035	10,046.14	29/04/2020	01/04/2020	15/04/2020	4503



Gobierno del Estado de Tamaulipas

Aportaciones Federales en Materia de Salud

Periodo: Segundo Trimestre 2020

Pagos retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MEJIA,MORALES/NIDIA GUADALUPE	M02035	10,046.14	29/04/2020	16/03/2020	31/03/2020	4503
MEJIA,MORALES/NIDIA GUADALUPE	M02035	10,046.14	29/04/2020	01/03/2020	15/03/2020	4503
CASTILLEJA,MORALES/LEOBIGILDA	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4503
CASTILLEJA,MORALES/LEOBIGILDA	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4503
CASTILLEJA,MORALES/LEOBIGILDA	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4503
CASTILLEJA,MORALES/LEOBIGILDA	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4503
CASTILLEJA,MORALES/LEOBIGILDA	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4503
CERDA,BOLA&OS/SERGIO	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4503
CERDA,BOLA&OS/SERGIO	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4503
CERDA,BOLA&OS/SERGIO	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4503
CERDA,BOLA&OS/SERGIO	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4503
CERDA,BOLA&OS/SERGIO	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4503
JIMENEZ,BRIONES/BLANCA LIDIA	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4503
JIMENEZ,BRIONES/BLANCA LIDIA	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4503
JIMENEZ,BRIONES/BLANCA LIDIA	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4503
JIMENEZ,BRIONES/BLANCA LIDIA	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4503
JIMENEZ,BRIONES/BLANCA LIDIA	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4503
ZAMARRIPA,/GLORIA PATRICIA	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4503
ZAMARRIPA,/GLORIA PATRICIA	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4503
ZAMARRIPA,/GLORIA PATRICIA	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4503
ZAMARRIPA,/GLORIA PATRICIA	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4503
ZAMARRIPA,/GLORIA PATRICIA	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4503
ZAMUDIO,HERRERA/DORA AMELIA	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4503
ZAMUDIO,HERRERA/DORA AMELIA	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4503
ZAMUDIO,HERRERA/DORA AMELIA	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4503
ZAMUDIO,HERRERA/DORA AMELIA	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4503
ZAMUDIO,HERRERA/DORA AMELIA	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4503
AVI&A,BARRERA/MARIEL ANDREA	M02115	10,741.69	29/04/2020	01/04/2020	15/04/2020	4503
AVI&A,BARRERA/MARIEL ANDREA	M02115	10,741.69	29/04/2020	16/03/2020	31/03/2020	4503



Gobierno del Estado de Tamaulipas

Aportaciones Federales en Materia de Salud

Periodo: Segundo Trimestre 2020

Pagos retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
AVI&A,BARRERA/MARIEL ANDREA	M02115	10,741.69	29/04/2020	01/03/2020	15/03/2020	4503
AVI&A,BARRERA/MARIEL ANDREA	M02115	10,741.69	29/04/2020	16/02/2020	29/02/2020	4503
DE LA CRUZ,MARTINEZ/LILIANA JUDITH	M02040	8,996.62	29/04/2020	01/04/2020	15/04/2020	4503
DE LA CRUZ,MARTINEZ/LILIANA JUDITH	M02040	8,996.62	29/04/2020	16/03/2020	31/03/2020	4503
DE LA CRUZ,MARTINEZ/LILIANA JUDITH	M02040	8,996.62	29/04/2020	01/03/2020	15/03/2020	4503
DE LA CRUZ,MARTINEZ/LILIANA JUDITH	M02040	8,996.62	29/04/2020	16/02/2020	29/02/2020	4503
NU&EZ,MENDEZ/MARGARITA	M02035	10,046.14	29/04/2020	01/04/2020	15/04/2020	4503
NU&EZ,MENDEZ/MARGARITA	M02035	10,046.14	29/04/2020	16/03/2020	31/03/2020	4503
NU&EZ,MENDEZ/MARGARITA	M02035	10,046.14	29/04/2020	01/03/2020	15/03/2020	4503
NU&EZ,MENDEZ/MARGARITA	M02035	10,046.14	29/04/2020	16/02/2020	29/02/2020	4503
RODRIGUEZ,MARTINEZ/YELITZA ROSCELY	M03004	7,592.09	29/04/2020	01/04/2020	15/04/2020	4503
RODRIGUEZ,MARTINEZ/YELITZA ROSCELY	M03004	7,592.09	29/04/2020	16/03/2020	31/03/2020	4503
RODRIGUEZ,MARTINEZ/YELITZA ROSCELY	M03004	7,592.09	29/04/2020	01/03/2020	15/03/2020	4503
RESENDEZ,RAMIREZ/ANA CAROLINA	M03004	7,592.09	29/04/2020	01/04/2020	15/04/2020	4003
RESENDEZ,RAMIREZ/ANA CAROLINA	M03004	7,592.09	29/04/2020	16/03/2020	31/03/2020	4003
RESENDEZ,RAMIREZ/ANA CAROLINA	M03004	7,592.09	29/04/2020	01/03/2020	15/03/2020	4003
VALADEZ,LOPEZ/NOHEMI	M02035	10,046.14	29/04/2020	01/04/2020	15/04/2020	4503
VALADEZ,LOPEZ/NOHEMI	M02035	10,046.14	29/04/2020	16/03/2020	31/03/2020	4503
VALADEZ,LOPEZ/NOHEMI	M02035	10,046.14	29/04/2020	01/03/2020	15/03/2020	4503
FERNANDEZ,ZU&IGA/VICTOR ALEXIS	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4503
FERNANDEZ,ZU&IGA/VICTOR ALEXIS	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4503
FERNANDEZ,ZU&IGA/VICTOR ALEXIS	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4503
FERNANDEZ,ZU&IGA/VICTOR ALEXIS	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4503
FERNANDEZ,ZU&IGA/VICTOR ALEXIS	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4503
CHAVEZ,CONTRERAS/JESUS ARMANDO	M01004	19,540.38	29/04/2020	01/04/2020	15/04/2020	4503
CHAVEZ,CONTRERAS/JESUS ARMANDO	M01004	19,540.38	29/04/2020	16/03/2020	31/03/2020	4503
CHAVEZ,CONTRERAS/JESUS ARMANDO	M01004	19,540.38	29/04/2020	01/03/2020	15/03/2020	4503
CHAVEZ,CONTRERAS/JESUS ARMANDO	M01004	19,540.38	29/04/2020	16/02/2020	29/02/2020	4503
LOPEZ,OLVERA/ANA LAURA	M02115	10,741.69	29/04/2020	01/04/2020	15/04/2020	4503



Gobierno del Estado de Tamaulipas

Aportaciones Federales en Materia de Salud

Periodo: Segundo Trimestre 2020

Pagos retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
LOPEZ,OLVERA/ANA LAURA	M02115	10,741.69	29/04/2020	16/03/2020	31/03/2020	4503
LOPEZ,OLVERA/ANA LAURA	M02115	10,741.69	29/04/2020	01/03/2020	15/03/2020	4503
LOPEZ,OLVERA/ANA LAURA	M02115	10,741.69	29/04/2020	16/02/2020	29/02/2020	4503
VILLAFUERTE,HERRERA/TITO JHONATAN	CF40003	9,425.52	29/04/2020	01/04/2020	15/04/2020	4503
VILLAFUERTE,HERRERA/TITO JHONATAN	CF40003	9,425.52	29/04/2020	16/03/2020	31/03/2020	4503
VILLAFUERTE,HERRERA/TITO JHONATAN	CF40003	9,425.52	29/04/2020	01/03/2020	15/03/2020	4503
VILLAFUERTE,HERRERA/TITO JHONATAN	CF40003	9,425.52	29/04/2020	16/02/2020	29/02/2020	4503
GALVAN,VILLAFRANCA/PERLA YESENIA	M03004	7,592.09	29/04/2020	01/04/2020	15/04/2020	4503
GALVAN,VILLAFRANCA/PERLA YESENIA	M03004	7,592.09	29/04/2020	16/03/2020	31/03/2020	4503
GALVAN,VILLAFRANCA/PERLA YESENIA	M03004	7,592.09	29/04/2020	01/03/2020	15/03/2020	4503
GARZA,SALDIERNA/KARINA	M02035	10,046.14	29/04/2020	01/04/2020	15/04/2020	4503
GARZA,SALDIERNA/KARINA	M02035	10,046.14	29/04/2020	16/03/2020	31/03/2020	4503
GARZA,SALDIERNA/KARINA	M02035	10,046.14	29/04/2020	01/03/2020	15/03/2020	4503
CASTELLANOS,QUINTANILLA/MAYRA LIZBETH	M03004	7,592.09	29/04/2020	01/04/2020	15/04/2020	4503
CASTELLANOS,QUINTANILLA/MAYRA LIZBETH	M03004	7,592.09	29/04/2020	16/03/2020	31/03/2020	4503
CASTELLANOS,QUINTANILLA/MAYRA LIZBETH	M03004	7,592.09	29/04/2020	01/03/2020	15/03/2020	4503
ZAPATA,TORRES/NORMA DEL JESUS	M02040	8,996.62	29/04/2020	01/04/2020	15/04/2020	4503
ZAPATA,TORRES/NORMA DEL JESUS	M02040	8,996.62	29/04/2020	16/03/2020	31/03/2020	4503
ZAPATA,TORRES/NORMA DEL JESUS	M02040	8,996.62	29/04/2020	01/03/2020	15/03/2020	4503
ZAPATA,TORRES/NORMA DEL JESUS	M02040	8,996.62	29/04/2020	16/02/2020	29/02/2020	4503
RODRIGUEZ,SOSA/CARLOS ALEJANDRO	CF40003	9,425.52	29/04/2020	01/04/2020	15/04/2020	4503
RODRIGUEZ,SOSA/CARLOS ALEJANDRO	CF40003	9,425.52	29/04/2020	16/03/2020	31/03/2020	4503
RODRIGUEZ,SOSA/CARLOS ALEJANDRO	CF40003	9,425.52	29/04/2020	01/03/2020	15/03/2020	4503
RODRIGUEZ,SOSA/CARLOS ALEJANDRO	CF40003	9,425.52	29/04/2020	16/02/2020	29/02/2020	4503
JIMENEZ,LEAL/JOSE ALFREDO	M03004	7,592.09	29/04/2020	01/04/2020	15/04/2020	4003
JIMENEZ,LEAL/JOSE ALFREDO	M03004	7,592.09	29/04/2020	16/03/2020	31/03/2020	4003
JIMENEZ,LEAL/JOSE ALFREDO	M03004	7,592.09	29/04/2020	01/03/2020	15/03/2020	4003
MURILLO,CANTU/EMMANUEL	M03004	7,592.09	29/04/2020	01/04/2020	15/04/2020	4503
MURILLO,CANTU/EMMANUEL	M03004	7,592.09	29/04/2020	16/03/2020	31/03/2020	4503



Gobierno del Estado de Tamaulipas

Aportaciones Federales en Materia de Salud

Periodo: Segundo Trimestre 2020

Pagos retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MURILLO,CANTU/EMMANUEL	M03004	7,592.09	29/04/2020	01/03/2020	15/03/2020	4503
FLORES,HERNANDEZ/SERGIO	CF40003	9,425.52	29/04/2020	01/04/2020	15/04/2020	4503
FLORES,HERNANDEZ/SERGIO	CF40003	9,425.52	29/04/2020	16/03/2020	31/03/2020	4503
FLORES,HERNANDEZ/SERGIO	CF40003	9,425.52	29/04/2020	01/03/2020	15/03/2020	4503
FLORES,HERNANDEZ/SERGIO	CF40003	9,425.52	29/04/2020	16/02/2020	29/02/2020	4503
HERNANDEZ,GALLEGOS/LESLIE GABRIELA	M02115	10,741.69	29/04/2020	01/04/2020	15/04/2020	4503
HERNANDEZ,GALLEGOS/LESLIE GABRIELA	M02115	10,741.69	29/04/2020	16/03/2020	31/03/2020	4503
HERNANDEZ,GALLEGOS/LESLIE GABRIELA	M02115	10,741.69	29/04/2020	01/03/2020	15/03/2020	4503
HERNANDEZ,GALLEGOS/LESLIE GABRIELA	M02115	10,741.69	29/04/2020	16/02/2020	29/02/2020	4503
MATA,AGUILAR/PAOLA	M03004	7,592.09	29/04/2020	01/04/2020	15/04/2020	4003
MATA,AGUILAR/PAOLA	M03004	7,592.09	29/04/2020	16/03/2020	31/03/2020	4003
HERNANDEZ,MU&OZ/SOL ABIGAIL	M02035	10,046.14	29/04/2020	01/04/2020	15/04/2020	4003
HERNANDEZ,MU&OZ/SOL ABIGAIL	M02035	10,046.14	29/04/2020	16/03/2020	31/03/2020	4003
HERNANDEZ,MU&OZ/SOL ABIGAIL	M02035	10,046.14	29/04/2020	01/03/2020	15/03/2020	4003
HERNANDEZ,CRUZ/AURORA	M03004	7,592.09	29/04/2020	01/04/2020	15/04/2020	4503
HERNANDEZ,CRUZ/AURORA	M03004	7,592.09	29/04/2020	16/03/2020	31/03/2020	4503
HERNANDEZ,CRUZ/AURORA	M03004	7,592.09	29/04/2020	01/03/2020	15/03/2020	4503
MARIN,ESTRADA/JOSE MANUEL	M02006	7,824.12	29/04/2020	01/04/2020	15/04/2020	4503
MARIN,ESTRADA/JOSE MANUEL	M02006	7,824.12	29/04/2020	16/03/2020	31/03/2020	4503
MARIN,ESTRADA/JOSE MANUEL	M02006	7,824.12	29/04/2020	01/03/2020	15/03/2020	4503
MARIN,ESTRADA/JOSE MANUEL	M02006	7,824.12	29/04/2020	16/02/2020	29/02/2020	4503
REYES,MARTINEZ/FATIMA VIRGINIA	M02006	7,824.12	29/04/2020	01/04/2020	15/04/2020	4503
REYES,MARTINEZ/FATIMA VIRGINIA	M02006	7,824.12	29/04/2020	16/03/2020	31/03/2020	4503
REYES,MARTINEZ/FATIMA VIRGINIA	M02006	7,824.12	29/04/2020	01/03/2020	15/03/2020	4503
REYES,MARTINEZ/FATIMA VIRGINIA	M02006	7,824.12	29/04/2020	16/02/2020	29/02/2020	4503
ECHAVARRIA,HERNANDEZ/DULCE MARIA	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4503
ECHAVARRIA,HERNANDEZ/DULCE MARIA	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4503
ECHAVARRIA,HERNANDEZ/DULCE MARIA	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4503
ECHAVARRIA,HERNANDEZ/DULCE MARIA	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4503



Gobierno del Estado de Tamaulipas

Aportaciones Federales en Materia de Salud

Periodo: Segundo Trimestre 2020

Pagos retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ECHAVARRIA,HERNANDEZ/DULCE MARIA	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4503
GARCIA,DE LA CRUZ/ZAIDA MIRELLA	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4503
GARCIA,DE LA CRUZ/ZAIDA MIRELLA	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4503
GARCIA,DE LA CRUZ/ZAIDA MIRELLA	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4503
GARCIA,DE LA CRUZ/ZAIDA MIRELLA	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4503
GARCIA,DE LA CRUZ/ZAIDA MIRELLA	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4503
GONZALEZ,HERNANDEZ/SANTOS OCTAVIO	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4503
GONZALEZ,HERNANDEZ/SANTOS OCTAVIO	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4503
GONZALEZ,HERNANDEZ/SANTOS OCTAVIO	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4503
GONZALEZ,HERNANDEZ/SANTOS OCTAVIO	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4503
GONZALEZ,HERNANDEZ/SANTOS OCTAVIO	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4503
GUEVARA,MIRANDA/CLAUDIA ESTHER	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4503
GUEVARA,MIRANDA/CLAUDIA ESTHER	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4503
GUEVARA,MIRANDA/CLAUDIA ESTHER	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4503
GUEVARA,MIRANDA/CLAUDIA ESTHER	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4503
GUEVARA,MIRANDA/CLAUDIA ESTHER	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4503
MARTINEZ,HERNANDEZ/PEDRO EMILIANO	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4003
MARTINEZ,HERNANDEZ/PEDRO EMILIANO	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4003
MARTINEZ,HERNANDEZ/PEDRO EMILIANO	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4003
MARTINEZ,HERNANDEZ/PEDRO EMILIANO	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4003
MARTINEZ,HERNANDEZ/PEDRO EMILIANO	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4003
MAR,MENDOZA/ANGELICA MARIA	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4503
MAR,MENDOZA/ANGELICA MARIA	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4503
MAR,MENDOZA/ANGELICA MARIA	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4503
MAR,MENDOZA/ANGELICA MARIA	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4503
MAR,MENDOZA/ANGELICA MARIA	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4503
RAMOS,HERNANDEZ/NORBERTO	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4503
RAMOS,HERNANDEZ/NORBERTO	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4503
RAMOS,HERNANDEZ/NORBERTO	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4503



Gobierno del Estado de Tamaulipas

Aportaciones Federales en Materia de Salud

Periodo: Segundo Trimestre 2020

Pagos retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
RIVERA,COBOS/EDGAR ANDRES	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4003
RIVERA,COBOS/EDGAR ANDRES	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4003
RIVERA,COBOS/EDGAR ANDRES	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4003
RIVERA,COBOS/EDGAR ANDRES	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4003
RIVERA,COBOS/EDGAR ANDRES	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4003
RODRIGUEZ,PEGO/NORA ITZEL	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4003
RODRIGUEZ,PEGO/NORA ITZEL	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4003
RODRIGUEZ,PEGO/NORA ITZEL	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4003
RODRIGUEZ,PEGO/NORA ITZEL	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4003
RODRIGUEZ,PEGO/NORA ITZEL	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4003
RODRIGUEZ,RUIZ/ALFONSO	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4503
RODRIGUEZ,RUIZ/ALFONSO	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4503
RODRIGUEZ,RUIZ/ALFONSO	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4503
RODRIGUEZ,RUIZ/ALFONSO	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4503
RODRIGUEZ,RUIZ/ALFONSO	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4503
RUIZ,MARTINEZ/ANGEL ERNESTO	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4003
RUIZ,MARTINEZ/ANGEL ERNESTO	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4003
RUIZ,MARTINEZ/ANGEL ERNESTO	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4003
RUIZ,MARTINEZ/ANGEL ERNESTO	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4003
RUIZ,MARTINEZ/ANGEL ERNESTO	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4003
VELA,MURILLO/GABINO ANSELMO	M03025	5,759.50	29/04/2020	01/04/2020	15/04/2020	4003
VELA,MURILLO/GABINO ANSELMO	M03025	5,759.50	29/04/2020	16/03/2020	31/03/2020	4003
VELA,MURILLO/GABINO ANSELMO	M03025	5,759.50	29/04/2020	01/03/2020	15/03/2020	4003
VELA,MURILLO/GABINO ANSELMO	M03025	5,759.50	29/04/2020	16/02/2020	29/02/2020	4003
VELA,MURILLO/GABINO ANSELMO	M03025	5,759.50	29/04/2020	01/02/2020	15/02/2020	4003
JIMENEZ,LONGORIA/RUBEN ALEJANDRO	CF40003	9,425.52	29/04/2020	01/04/2020	15/04/2020	4503
JIMENEZ,LONGORIA/RUBEN ALEJANDRO	CF40003	9,425.52	29/04/2020	16/03/2020	31/03/2020	4503
JIMENEZ,LONGORIA/RUBEN ALEJANDRO	CF40003	9,425.52	29/04/2020	01/03/2020	15/03/2020	4503
JIMENEZ,LONGORIA/RUBEN ALEJANDRO	CF40003	9,425.52	29/04/2020	16/02/2020	29/02/2020	4503



Gobierno del Estado de Tamaulipas

Aportaciones Federales en Materia de Salud

Periodo: Segundo Trimestre 2020

Pagos retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
PECINA,HERNANDEZ/TOMASA BERENICE	M02115	10,741.69	29/04/2020	01/04/2020	15/04/2020	4503
PECINA,HERNANDEZ/TOMASA BERENICE	M02115	10,741.69	29/04/2020	16/03/2020	31/03/2020	4503
PECINA,HERNANDEZ/TOMASA BERENICE	M02115	10,741.69	29/04/2020	01/03/2020	15/03/2020	4503
PECINA,HERNANDEZ/TOMASA BERENICE	M02115	10,741.69	29/04/2020	16/02/2020	29/02/2020	4503
RODRIGUEZ,CAVAZOS/DANIELA ELIDE	M03004	7,592.09	29/04/2020	01/04/2020	15/04/2020	4503
RODRIGUEZ,CAVAZOS/DANIELA ELIDE	M03004	7,592.09	29/04/2020	16/03/2020	31/03/2020	4503
RODRIGUEZ,CAVAZOS/DANIELA ELIDE	M03004	7,592.09	29/04/2020	01/03/2020	15/03/2020	4503
JIMENEZ,RANGEL/ANDREA	M02035	10,046.14	29/04/2020	01/04/2020	15/04/2020	4003
JIMENEZ,RANGEL/ANDREA	M02035	10,046.14	29/04/2020	16/03/2020	31/03/2020	4003
JIMENEZ,RANGEL/ANDREA	M02035	10,046.14	29/04/2020	01/03/2020	15/03/2020	4003
HERNANDEZ,PEREZ/DIANA LUISA	M03004	7,592.09	29/04/2020	01/04/2020	15/04/2020	4503
HERNANDEZ,PEREZ/DIANA LUISA	M03004	7,592.09	29/04/2020	16/03/2020	31/03/2020	4503
HERNANDEZ,PEREZ/DIANA LUISA	M03004	7,592.09	29/04/2020	01/03/2020	15/03/2020	4503
LEAL,GRIMALDO/JOEL RICARDO	M01004	19,540.38	29/04/2020	01/04/2020	15/04/2020	4503
LEAL,GRIMALDO/JOEL RICARDO	M01004	19,540.38	29/04/2020	16/03/2020	31/03/2020	4503
LEAL,GRIMALDO/JOEL RICARDO	M01004	19,540.38	29/04/2020	01/03/2020	15/03/2020	4503
CRUZ,GORDILLO/ANA GUADALUPE	M01004	19,540.38	29/04/2020	01/04/2020	15/04/2020	4503
CRUZ,GORDILLO/ANA GUADALUPE	M01004	19,540.38	29/04/2020	16/03/2020	31/03/2020	4503
CRUZ,GORDILLO/ANA GUADALUPE	M01004	19,540.38	29/04/2020	01/03/2020	15/03/2020	4503
CRUZ,GORDILLO/ANA GUADALUPE	M01004	19,540.38	29/04/2020	16/02/2020	29/02/2020	4503
ALVARADO,SANCHEZ/CARLOS ALBERTO	M01004	19,540.38	29/04/2020	01/04/2020	15/04/2020	4503
ALVARADO,SANCHEZ/CARLOS ALBERTO	M01004	19,540.38	29/04/2020	16/03/2020	31/03/2020	4503
ALVARADO,SANCHEZ/CARLOS ALBERTO	M01004	19,540.38	29/04/2020	01/03/2020	15/03/2020	4503
ALVARADO,SANCHEZ/CARLOS ALBERTO	M01004	19,540.38	29/04/2020	16/02/2020	29/02/2020	4503
RAMIREZ,PUENTE/NORMA LETICIA	M01004	19,540.38	29/04/2020	01/04/2020	15/04/2020	4503
RAMIREZ,PUENTE/NORMA LETICIA	M01004	19,540.38	29/04/2020	16/03/2020	31/03/2020	4503
RAMIREZ,PUENTE/NORMA LETICIA	M01004	19,540.38	29/04/2020	01/03/2020	15/03/2020	4503
RAMIREZ,PUENTE/NORMA LETICIA	M01004	19,540.38	29/04/2020	16/02/2020	29/02/2020	4503
CERVANTES,DE LOS SANTOS/EDNA YANETH	M02035	3,150.00	29/04/2020	01/04/2020	15/04/2020	4503



Gobierno del Estado de Tamaulipas

Aportaciones Federales en Materia de Salud

Periodo: Segundo Trimestre 2020

Pagos retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
CERVANTES,DE LOS SANTOS/EDNA YANETH	M02035	3,150.00	29/04/2020	16/03/2020	31/03/2020	4503
CERVANTES,DE LOS SANTOS/EDNA YANETH	M02035	3,150.00	29/04/2020	01/03/2020	15/03/2020	4503
CERVANTES,DE LOS SANTOS/EDNA YANETH	M02035	3,150.00	29/04/2020	16/02/2020	29/02/2020	4503
CERVANTES,DE LOS SANTOS/EDNA YANETH	M02035	3,150.00	29/04/2020	01/02/2020	15/02/2020	4503
CERVANTES,DE LOS SANTOS/EDNA YANETH	M02035	3,150.00	29/04/2020	16/01/2020	31/01/2020	4503
VALENCIA,RAMIREZ/VERONICA	M02036	2,477.74	14/05/2020	16/04/2020	30/04/2020	4003
VALENCIA,RAMIREZ/VERONICA	M02036	2,477.74	14/05/2020	01/04/2020	15/04/2020	4003
GRIMALDO,RODRIGUEZ/MARIA ELIZABETH	M02036	2,477.74	14/05/2020	16/04/2020	30/04/2020	4003
GRIMALDO,RODRIGUEZ/MARIA ELIZABETH	M02036	2,477.74	14/05/2020	01/04/2020	15/04/2020	4003
TORRES,RODRIGUEZ/VALERIA BERENICE	CF40001	3,672.00	14/05/2020	16/04/2020	30/04/2020	4503
TORRES,RODRIGUEZ/VALERIA BERENICE	CF40001	3,672.00	14/05/2020	01/04/2020	15/04/2020	4503
PADILLA,ALVARADO/SALVADOR CRUZ	M01004	19,540.38	14/05/2020	16/04/2020	30/04/2020	4503
PADILLA,ALVARADO/SALVADOR CRUZ	M01004	19,540.38	14/05/2020	01/04/2020	15/04/2020	4503
PADILLA,ALVARADO/SALVADOR CRUZ	M01004	19,540.38	14/05/2020	16/03/2020	31/03/2020	4503
CONTRERAS,HERNANDEZ/GLADIS JAZMIN	M02040	8,996.62	14/05/2020	16/04/2020	30/04/2020	4503
CONTRERAS,HERNANDEZ/GLADIS JAZMIN	M02040	8,996.62	14/05/2020	01/04/2020	15/04/2020	4503
CONTRERAS,HERNANDEZ/GLADIS JAZMIN	M02040	8,996.62	14/05/2020	16/03/2020	31/03/2020	4503
CONTRERAS,HERNANDEZ/GLADIS JAZMIN	M02040	8,996.62	14/05/2020	01/03/2020	15/03/2020	4503
BALANDRANO,OBREGON/FERNANDO	CF41055	6,500.00	14/05/2020	16/04/2020	30/04/2020	4503
BALANDRANO,OBREGON/FERNANDO	CF41055	6,500.00	14/05/2020	01/04/2020	15/04/2020	4503
BALANDRANO,OBREGON/FERNANDO	CF41055	6,500.00	14/05/2020	16/03/2020	31/03/2020	4503
GARZA,DOMINGUEZ/EDUARDO IVAN	CF41055	6,500.00	14/05/2020	16/04/2020	30/04/2020	4503
GARZA,DOMINGUEZ/EDUARDO IVAN	CF41055	6,500.00	14/05/2020	01/04/2020	15/04/2020	4503
GARZA,DOMINGUEZ/EDUARDO IVAN	CF41055	6,500.00	14/05/2020	16/03/2020	31/03/2020	4503
GOMEZ,CORTES/JORGE	CF41055	6,500.00	14/05/2020	16/04/2020	30/04/2020	4503
GOMEZ,CORTES/JORGE	CF41055	6,500.00	14/05/2020	01/04/2020	15/04/2020	4503
GOMEZ,CORTES/JORGE	CF41055	6,500.00	14/05/2020	16/03/2020	31/03/2020	4503
LIMA,FLORES/CARLOS FERNANDO	CF41055	6,500.00	14/05/2020	16/04/2020	30/04/2020	4503
LIMA,FLORES/CARLOS FERNANDO	CF41055	6,500.00	14/05/2020	01/04/2020	15/04/2020	4503



Gobierno del Estado de Tamaulipas

Aportaciones Federales en Materia de Salud

Periodo: Segundo Trimestre 2020

Pagos retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
LIMA,FLORES/CARLOS FERNANDO	CF41055	6,500.00	14/05/2020	16/03/2020	31/03/2020	4503
OLIVARES,LOPEZ/JORGE ANTONIO	CF41055	6,500.00	14/05/2020	16/04/2020	30/04/2020	4503
OLIVARES,LOPEZ/JORGE ANTONIO	CF41055	6,500.00	14/05/2020	01/04/2020	15/04/2020	4503
OLIVARES,LOPEZ/JORGE ANTONIO	CF41055	6,500.00	14/05/2020	16/03/2020	31/03/2020	4503
SALINAS,SOTO/MIGUEL ANGEL	CF41055	6,500.00	14/05/2020	16/04/2020	30/04/2020	4503
SALINAS,SOTO/MIGUEL ANGEL	CF41055	6,500.00	14/05/2020	01/04/2020	15/04/2020	4503
SALINAS,SOTO/MIGUEL ANGEL	CF41055	6,500.00	14/05/2020	16/03/2020	31/03/2020	4503
MARTINEZ,LEAL/JAQUELINE	M02035	10,046.14	14/05/2020	16/04/2020	30/04/2020	4003
MARTINEZ,LEAL/JAQUELINE	M02035	10,046.14	14/05/2020	01/04/2020	15/04/2020	4003
MARTINEZ,LEAL/JAQUELINE	M02035	10,046.14	14/05/2020	16/03/2020	31/03/2020	4003
MARTINEZ,LEAL/JAQUELINE	M02035	10,046.14	14/05/2020	01/03/2020	15/03/2020	4003
REYES,CHAVERRI/JOSE EDUARDO	M02002	3,614.00	14/05/2020	16/04/2020	30/04/2020	4003
REYES,CHAVERRI/JOSE EDUARDO	M02002	3,614.00	14/05/2020	01/04/2020	15/04/2020	4003
FLORES,ZU&IGA/XOCHITL	M03025	2,513.39	14/05/2020	16/04/2020	30/04/2020	4003
MARROQUIN,RODRIGUEZ/YANETH ASTRID	M02035	2,857.00	29/05/2020	01/05/2020	15/05/2020	4003
MARROQUIN,RODRIGUEZ/YANETH ASTRID	M02035	2,857.00	29/05/2020	16/04/2020	30/04/2020	4003
MARROQUIN,RODRIGUEZ/YANETH ASTRID	M02035	2,857.00	29/05/2020	01/04/2020	15/04/2020	4003
SALDIVAR,ZAVALA/MAYRA ALEJANDRA	M01006	5,627.00	29/05/2020	01/05/2020	15/05/2020	4503
SALDIVAR,ZAVALA/MAYRA ALEJANDRA	M01006	5,627.00	29/05/2020	16/04/2020	30/04/2020	4503
LIMAS,SAUCEDO/GIOVANNA	M01006	5,627.00	29/05/2020	01/05/2020	15/05/2020	4003
LIMAS,SAUCEDO/GIOVANNA	M01006	5,627.00	29/05/2020	16/04/2020	30/04/2020	4003
MANSILLA,SANCHEZ/KARLA ARELY	M02036	2,477.74	29/05/2020	01/05/2020	15/05/2020	4003
MANSILLA,SANCHEZ/KARLA ARELY	M02036	2,477.74	29/05/2020	16/04/2020	30/04/2020	4003
ARELLANO,MU&IZ/JESSICA BERENICE	M01004	5,750.00	29/05/2020	01/05/2020	15/05/2020	4003
ARELLANO,MU&IZ/JESSICA BERENICE	M01004	5,750.00	29/05/2020	16/04/2020	30/04/2020	4003
ARELLANO,MU&IZ/JESSICA BERENICE	M01004	5,750.00	29/05/2020	01/04/2020	15/04/2020	4003
MEDRANO,DEL CASTILLO/DENISE	M02036	2,477.74	29/05/2020	01/05/2020	15/05/2020	4503
MEDRANO,DEL CASTILLO/DENISE	M02036	2,477.74	29/05/2020	16/04/2020	30/04/2020	4503
ZAPATA,BECERRA/CECILIA BERENICE	M02049	3,260.00	29/05/2020	01/05/2020	15/05/2020	4003



Gobierno del Estado de Tamaulipas

Aportaciones Federales en Materia de Salud

Periodo: Segundo Trimestre 2020

Pagos retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
ZAPATA,BECERRA/CECILIA BERENICE	M02049	3,260.00	29/05/2020	16/04/2020	30/04/2020	4003
CRUZ,MURILLO/ADRIANA	M02040	8,996.62	29/05/2020	01/05/2020	15/05/2020	4003
CRUZ,MURILLO/ADRIANA	M02040	8,996.62	29/05/2020	16/04/2020	30/04/2020	4003
CRUZ,MURILLO/ADRIANA	M02040	8,996.62	29/05/2020	01/04/2020	15/04/2020	4003
RUIZ,PAZ/JULISSA LIZETH	M02115	10,741.69	29/05/2020	01/05/2020	15/05/2020	4503
RUIZ,PAZ/JULISSA LIZETH	M02115	10,741.69	29/05/2020	16/04/2020	30/04/2020	4503
RUIZ,PAZ/JULISSA LIZETH	M02115	10,741.69	29/05/2020	01/04/2020	15/04/2020	4503
RUIZ,PAZ/JULISSA LIZETH	M02115	10,741.69	29/05/2020	16/03/2020	31/03/2020	4503
RUIZ,PAZ/JULISSA LIZETH	M02115	10,741.69	29/05/2020	01/03/2020	15/03/2020	4503
RUIZ,PAZ/JULISSA LIZETH	M02115	10,741.69	29/05/2020	16/02/2020	29/02/2020	4503
CASTA&EDA,CASAS/LIZETTE ELIZABETH	M01004	5,750.00	29/05/2020	01/05/2020	15/05/2020	4003
CASTA&EDA,CASAS/LIZETTE ELIZABETH	M01004	5,750.00	29/05/2020	16/04/2020	30/04/2020	4003
CASTA&EDA,CASAS/LIZETTE ELIZABETH	M01004	5,750.00	29/05/2020	01/04/2020	15/04/2020	4003
SIERRA,HERNANDEZ/GLORIA ELIZABETH	M01004	5,750.00	29/05/2020	01/05/2020	15/05/2020	4003
SIERRA,HERNANDEZ/GLORIA ELIZABETH	M01004	5,750.00	29/05/2020	16/04/2020	30/04/2020	4003
SIERRA,HERNANDEZ/GLORIA ELIZABETH	M01004	5,750.00	29/05/2020	01/04/2020	15/04/2020	4003
DE LA CRUZ,HERNANDEZ/CARLOS ALBERTO	M02036	2,760.50	29/05/2020	01/05/2020	15/05/2020	4003
DE LA CRUZ,HERNANDEZ/CARLOS ALBERTO	M02036	2,760.50	29/05/2020	16/04/2020	30/04/2020	4003
DURAN,ALARCON/LEVI NAHUN	M01004	5,750.00	29/05/2020	01/05/2020	15/05/2020	4003
DURAN,ALARCON/LEVI NAHUN	M01004	5,750.00	29/05/2020	16/04/2020	30/04/2020	4003
DURAN,ALARCON/LEVI NAHUN	M01004	5,750.00	29/05/2020	01/04/2020	15/04/2020	4003
GONZALEZ,SOSA/GABRIEL	M01004	5,750.00	29/05/2020	01/05/2020	15/05/2020	4003
GONZALEZ,SOSA/GABRIEL	M01004	5,750.00	29/05/2020	16/04/2020	30/04/2020	4003
GONZALEZ,SOSA/GABRIEL	M01004	5,750.00	29/05/2020	01/04/2020	15/04/2020	4003
SANCHEZ,JAIME/FELIPE DE JESUS	M01004	5,750.00	29/05/2020	01/05/2020	15/05/2020	4003
SANCHEZ,JAIME/FELIPE DE JESUS	M01004	5,750.00	29/05/2020	16/04/2020	30/04/2020	4003
SANCHEZ,JAIME/FELIPE DE JESUS	M01004	5,750.00	29/05/2020	01/04/2020	15/04/2020	4003
HERNANDEZ,PEREZ/CASIMIRO	M02036	2,760.50	29/05/2020	01/05/2020	15/05/2020	4503
HERNANDEZ,PEREZ/CASIMIRO	M02036	2,760.50	29/05/2020	16/04/2020	30/04/2020	4503



Gobierno del Estado de Tamaulipas

Aportaciones Federales en Materia de Salud

Periodo: Segundo Trimestre 2020

Pagos retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MU&OZ,SOTO/JESUS HUMBERTO	M01006	4,922.00	29/05/2020	01/05/2020	15/05/2020	4003
MU&OZ,SOTO/JESUS HUMBERTO	M01006	4,922.00	29/05/2020	16/04/2020	30/04/2020	4003
MU&OZ,SOTO/JESUS HUMBERTO	M01006	4,922.00	29/05/2020	01/04/2020	15/04/2020	4003
FENTANES,MAYORGA/CORAL	CF41039	4,654.00	12/06/2020	16/05/2020	31/05/2020	4003
FENTANES,MAYORGA/CORAL	CF41039	4,654.00	12/06/2020	01/05/2020	15/05/2020	4003
PERALES,DE LA ROSA/JOSE GUADALUPE	CF40001	3,672.00	12/06/2020	16/05/2020	31/05/2020	4003
IBARRA,RANGEL/VANESSA	M02050	2,695.00	12/06/2020	16/05/2020	31/05/2020	4003
IBARRA,RANGEL/VANESSA	M02050	2,695.00	12/06/2020	01/05/2020	15/05/2020	4003
NI&O,RODRIGUEZ/JUANA LARISSA	M02036	2,477.74	12/06/2020	16/05/2020	31/05/2020	4003
GOMEZ,CHAVEZ/OSVALDO ENRIQUE	M03025	2,513.39	12/06/2020	16/05/2020	31/05/2020	4503
GOMEZ,CHAVEZ/OSVALDO ENRIQUE	M03025	2,513.39	12/06/2020	01/05/2020	15/05/2020	4503
PAREDES,ENRIQUEZ/SAN JUANA	M02073	2,366.51	12/06/2020	16/05/2020	31/05/2020	4503
PAREDES,ENRIQUEZ/SAN JUANA	M02073	2,366.51	12/06/2020	01/05/2020	15/05/2020	4503
GONZALEZ,CRUZ/OLIVIA REBECA	M03025	5,759.50	12/06/2020	16/05/2020	31/05/2020	4503
GONZALEZ,CRUZ/OLIVIA REBECA	M03025	5,759.50	12/06/2020	01/05/2020	15/05/2020	4503
GONZALEZ,CRUZ/OLIVIA REBECA	M03025	5,759.50	12/06/2020	16/04/2020	30/04/2020	4503
GONZALEZ,CRUZ/OLIVIA REBECA	M03025	5,759.50	12/06/2020	01/04/2020	15/04/2020	4503
GONZALEZ,CRUZ/OLIVIA REBECA	M03025	5,759.50	12/06/2020	16/03/2020	31/03/2020	4503
GONZALEZ,CRUZ/OLIVIA REBECA	M03025	5,759.50	12/06/2020	01/03/2020	15/03/2020	4503
GONZALEZ,CRUZ/OLIVIA REBECA	M03025	5,759.50	12/06/2020	16/02/2020	29/02/2020	4503
GONZALEZ,CRUZ/OLIVIA REBECA	M03025	5,759.50	12/06/2020	01/02/2020	15/02/2020	4503
NAVARRO,ZU&IGA/JUAN JESUS	M01006	15,948.22	12/06/2020	16/05/2020	31/05/2020	4003
NAVARRO,ZU&IGA/JUAN JESUS	M01006	15,948.22	12/06/2020	01/05/2020	15/05/2020	4003
GARCIA,VAZQUEZ/SAUL IVAN	M02073	2,366.51	12/06/2020	16/05/2020	31/05/2020	4503
GOMEZ,GARCIA/ERICK EDUARDO	M02073	2,366.51	12/06/2020	16/05/2020	31/05/2020	4003
GOMEZ,GARCIA/ERICK EDUARDO	M02073	2,366.51	12/06/2020	01/05/2020	15/05/2020	4003
GOMEZ,GARCIA/ERICK EDUARDO	M02073	2,366.51	12/06/2020	16/04/2020	30/04/2020	4003
COBOS,HERNANDEZ/LUIS ABISAI	M01006	4,475.00	12/06/2020	16/05/2020	31/05/2020	4003
COBOS,HERNANDEZ/LUIS ABISAI	M01006	4,475.00	12/06/2020	01/05/2020	15/05/2020	4003



Gobierno del Estado de Tamaulipas

Aportaciones Federales en Materia de Salud

Periodo: Segundo Trimestre 2020

Pagos retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de Pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
HERNANDEZ,MATA/JOSE NATIVIDAD	M03004	7,592.09	12/06/2020	16/05/2020	31/05/2020	4003
HERNANDEZ,MATA/JOSE NATIVIDAD	M03004	7,592.09	12/06/2020	01/05/2020	15/05/2020	4003
HERNANDEZ,MATA/JOSE NATIVIDAD	M03004	7,592.09	12/06/2020	16/04/2020	30/04/2020	4003
SALAZAR,VALDEZ/EUNICE NATALI	M02100	5,962.78	12/06/2020	16/05/2020	31/05/2020	4503
SALAZAR,VALDEZ/EUNICE NATALI	M02100	5,962.78	12/06/2020	01/05/2020	15/05/2020	4503
SALAZAR,VALDEZ/EUNICE NATALI	M02100	5,962.78	12/06/2020	16/04/2020	30/04/2020	4503
SALAZAR,VALDEZ/EUNICE NATALI	M02100	5,962.78	12/06/2020	01/04/2020	15/04/2020	4503
SALAZAR,VALDEZ/EUNICE NATALI	M02100	5,962.78	12/06/2020	16/03/2020	31/03/2020	4503
SALAZAR,VALDEZ/EUNICE NATALI	M02100	5,962.78	12/06/2020	01/03/2020	15/03/2020	4503
SALAZAR,VALDEZ/EUNICE NATALI	M02100	5,962.78	12/06/2020	16/02/2020	29/02/2020	4503
PAZ,SALDIVAR/GEMIMA	M03025	2,513.39	12/06/2020	16/05/2020	31/05/2020	4003
PAZ,SALDIVAR/GEMIMA	M03025	2,513.39	12/06/2020	01/05/2020	15/05/2020	4003
ENRIQUEZ,FLORES/PERLA PATRICIA	M02040	8,996.62	12/06/2020	16/05/2020	31/05/2020	4503
ENRIQUEZ,FLORES/PERLA PATRICIA	M02040	8,996.62	12/06/2020	01/05/2020	15/05/2020	4503
REYES,CHAVERRI/CLAUDIA DANIELA	M02002	3,614.00	12/06/2020	16/05/2020	31/05/2020	4003
REYES,CHAVERRI/CLAUDIA DANIELA	M02002	3,614.00	12/06/2020	01/05/2020	15/05/2020	4003
RAMOS,GARCIA/ALMA ALICIA	CF41039	4,960.50	12/06/2020	16/05/2020	31/05/2020	4003
GARCIA,MEDRANO/LUIS ARTURO	M02073	2,366.51	12/06/2020	16/05/2020	31/05/2020	4003
GARCIA,MEDRANO/LUIS ARTURO	M02073	2,366.51	12/06/2020	01/05/2020	15/05/2020	4003
GONZALEZ,FLORENCIA/CLAUDIA	M03005	2,298.42	12/06/2020	16/05/2020	31/05/2020	4003
MONRREAL,ANDAVERDE/JORGE EDUARDO	M03005	2,298.42	12/06/2020	16/05/2020	31/05/2020	4003
LOPEZ,ESQUIVEL/YASMIN NANCY	M01004	5,200.00	29/06/2020	01/06/2020	15/06/2020	4003
LOPEZ,ESQUIVEL/YASMIN NANCY	M01004	5,200.00	29/06/2020	16/05/2020	31/05/2020	4003
LOPEZ,ESQUIVEL/YASMIN NANCY	M01004	5,200.00	29/06/2020	01/05/2020	15/05/2020	4003
LOPEZ,ESQUIVEL/YASMIN NANCY	M01004	5,200.00	29/06/2020	16/04/2020	30/04/2020	4003
MEDINA,GARCIA/CYNTHIA OLIVIA	M02100	5,962.78	29/06/2020	01/06/2020	15/06/2020	4003
MEDINA,GARCIA/CYNTHIA OLIVIA	M02100	5,962.78	29/06/2020	16/05/2020	31/05/2020	4003
MEDINA,GARCIA/CYNTHIA OLIVIA	M02100	5,962.78	29/06/2020	01/05/2020	15/05/2020	4003
Importe total de pagos retroactivos		7,890,728.44				