

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
BARRON,CARDONA/ISAI	TSSSA018975	20150816	20201231	\$4,922.00	I228CON12201 M01006000040121	MEDICO GENERAL
DORIA,VAZQUEZ/MAYRA DOLORES	TSSSA018975	20200501	20201231	\$2,272.68	I228CON12201 M03005000040272	AFINES
GOMEZ,PORRAS/MONICA JANETH	TSSSA018975	20150816	20201231	\$3,150.00	I228CON12201 M02035000040190	ENFERMERIA
GONZALEZ,SANCHEZ/MARTHA YURI	TSSSA018975	20200501	20201231	\$2,272.68	I228CON12201 M03005000040273	AFINES
GUZMAN,SALINAS/GLORIA MARIA	TSSSA018975	20151116	20201231	\$2,760.50	I228CON12201 M02036000040086	ENFERMERIA
RODRIGUEZ,CADENA/JESUS HILARIO	TSSSA018975	20150501	20201231	\$3,008.50	I228CON12201CF40004000040191	SOPORTES ADMINISTRATIVOS
ZAMORA,ROCHA/JORGE LUIS	TSSSA018975	20150916	20201231	\$2,860.00	I228CON12201 M02038000040060	PARAMEDICA
CHACON,GUTIERREZ/ROBERTO CARLOS	TSSSA018975	20140101	20201231	\$4,922.00	I228CON12201 M01006000040612	MEDICO GENERAL
VELA,CARDENAS/SATCHA	TSSSA018975	20101201	20201231	\$4,250.00	I228CON12201 M02001000040021	PARAMEDICA
RODRIGUEZ,BARCENAS/J. JORGE	TSSSA018975	20200601	20201231	\$2,272.68	I228CON12201 M03005000040009	AFINES
SERRANO,ARREDONDO/MA. GABRIELA	TSSSA018975	20200801	20201231	\$15,948.22	U013CON12101 M01006280040054	MEDICO GENERAL
ARMENDARIZ,RODRIGUEZ/KARLA DEYANIRA	TSSSA018526	20151001	20201231	\$2,239.99	I228CON12201 M03011000040043	AFINES
JASSO,CANTU/ORLANDO	TSSSA018526	20201101	20201231	\$4,922.00	I228CON12201 M01006000040106	MEDICO GENERAL
LEAL,PE&A/DORA DELIA	TSSSA018526	20180916	20201231	\$5,750.00	I228CON12201 M01004000040057	MEDICO ESPECIALISTA
AGUIRRE,CRUZ/LORENA ISELA	TSSSA018526	20160916	20201231	\$2,760.50	I228CON12201 M02036000040505	ENFERMERIA
BUENO,GUTIERREZ/MARIA DEL CARMEN	TSSSA018526	20151016	20201231	\$2,272.68	I228CON12201 M02048000040037	PARAMEDICA
MACIAS,CASTRO/OMAR ALEJANDRO	TSSSA018526	20150501	20201231	\$2,272.68	I228CON12201 M03006000040027	AFINES
TORRES,DE LA CRUZ/ERIKA	TSSSA018526	20150416	20201231	\$2,760.50	I228CON12201 M02036000040503	ENFERMERIA
ALONZO,HERNANDEZ/EDNA DALETH	TSSSA018526	20200816	20201231	\$3,150.00	I228CON12201 M02035000040021	ENFERMERIA
BRIONES,HERNANDEZ/BLANCA EDITH	TSSSA018526	20201016	20201231	\$3,150.00	I228CON12201 M02035000040022	ENFERMERIA
FLORES,SANCHEZ/RAUL	TSSSA018526	20200716	20201231	\$3,150.00	I228CON12201 M02035000040024	ENFERMERIA
RODRIGUEZ,BA&UELOS/MAHONRI	TSSSA018526	20200716	20201231	\$5,750.00	I228CON12201 M01004000040012	MEDICO ESPECIALISTA
ROMERO,VALENZUELA/CARLOTA	TSSSA018526	20201016	20201231	\$5,750.00	I228CON12201 M01004000040013	MEDICO ESPECIALISTA
SAUCEDA,HERNANDEZ/SANDRA GUADALUPE	TSSSA018526	20200716	20201231	\$3,150.00	I228CON12201 M02035000040030	ENFERMERIA
SALINAS,DE SANTIAGO/PEDRO ALBERTO	TSSSA018526	20200716	20201231	\$3,150.00	I228CON12201 M02035000040023	ENFERMERIA
SANCHEZ,TREJO/ARTURO	TSSSA018526	20200716	20201231	\$5,750.00	I228CON12201 M01004000040031	MEDICO ESPECIALISTA
DE LA TORRE,GARCIA/RAUL	TSSSA018526	20200816	20201231	\$5,750.00	I228CON12201 M01004000040011	MEDICO ESPECIALISTA
DAVILA,VARGAS/RICARDO	TSSSA018951	20150301	20201231	\$5,750.00	I228CON12201 M01004000040048	MEDICO ESPECIALISTA
ESPINOZA,BERNAL/CLAUDIA	TSSSA018951	20100216	20201231	\$4,960.50	I228CON12201CF41039000040124	SOPORTES ADMINISTRATIVOS
GONZALEZ,RAMIREZ/JOSE ANTONIO	TSSSA018951	20180401	20201231	\$4,922.00	I228CON12201 M01006000040191	MEDICO GENERAL
HERNANDEZ,CASTILLO/ELVIRA DEYANIRA	TSSSA018951	20160701	20201231	\$2,760.50	I228CON12201 M02036000040130	ENFERMERIA
JUAREZ,ZERME&O/MIGUEL ANGEL	TSSSA018951	20170416	20201231	\$4,922.00	I228CON12201 M01006000040173	MEDICO GENERAL

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
LUA,GONZALEZ/MARIA ESTHER	TSSSA018951	20150116	20201231	\$3,008.50	I228CON12201CF40004000040226	SOPORTES ADMINISTRATIVOS
MARTINEZ,SALINAS/NOE ROUSELL	TSSSA018951	20190816	20201231	\$4,922.00	I228CON12201 M01006000040175	MEDICO GENERAL
MERCADO,ORTIZ/JUAN MARTIN	TSSSA018951	20150916	20201231	\$4,922.00	I228CON12201 M01006000040055	MEDICO GENERAL
MORENO,CHAPA/DANIEL EMILIO	TSSSA018951	20170416	20201231	\$4,922.00	I228CON12201 M01006000040040	MEDICO GENERAL
NARVAEZ,MEDINA/MARIA DE LA LUZ	TSSSA018951	20150916	20201231	\$2,513.39	I228CON12201 M03025000040218	APOYOS ADMINISTRATIVOS
RANGEL,HERNANDEZ/JUAN LUIS	TSSSA018951	20160101	20201231	\$3,008.50	I228CON12201CF40004000040008	SOPORTES ADMINISTRATIVOS
SALAS,CRUZ/DAVID	TSSSA018951	20180616	20201231	\$4,960.50	I228CON12201CF41039000040243	SOPORTES ADMINISTRATIVOS
TREJO,OVIDO/ISRAEL FELICIANO	TSSSA018951	20150901	20201231	\$5,750.00	I228CON12201 M01004000040064	MEDICO ESPECIALISTA
VASQUEZ,BENAVIDES/ABRAHAM ISRAEL	TSSSA018951	20190901	20201231	\$3,150.00	I228CON12201 M02035000040220	ENFERMERIA
VALADEZ,LOZANO/KENIA CITLALI	TSSSA018951	20190816	20201231	\$4,922.00	I228CON12201 M01006000040212	MEDICO GENERAL
VILLARREAL,RODRIGUEZ/CINTHYA NANCY	TSSSA018951	20150716	20201231	\$2,760.50	I228CON12201 M02036000040059	ENFERMERIA
ZOROLA,VILLARREAL/MAYRA RUTH	TSSSA018951	20171101	20201231	\$3,008.50	I228CON12201CF40004000040037	SOPORTES ADMINISTRATIVOS
GUTIERREZ,CISNEROS/GISELA	TSSSA018951	20160116	20201231	\$3,150.00	I228CON12201 M02035000040487	ENFERMERIA
GUTIERREZ,REYES/MAYRA ALEJANDRA	TSSSA018951	20160901	20201231	\$2,760.50	I228CON12201 M02036000040015	ENFERMERIA
HERNANDEZ,HERNANDEZ/DOMINGA	TSSSA018951	20150201	20201231	\$2,760.50	I228CON12201 M02036000040090	ENFERMERIA
MARTINEZ,POSADAS/ADRIANA LIZETH	TSSSA018951	20150116	20201231	\$3,150.00	I228CON12201 M02035000040432	ENFERMERIA
MORENO,PEREZ/GABRIELA	TSSSA018951	20150116	20201231	\$3,150.00	I228CON12201 M02035000040318	ENFERMERIA
ROBLEDO,AVALOS/ANGELA NALLELY	TSSSA018951	20150116	20201231	\$3,150.00	I228CON12201 M02035000040374	ENFERMERIA
CHAPA,GODOY/ESTEBALI	TSSSA018951	20200901	20201231	\$3,150.00	I228CON12201 M02035000040011	ENFERMERIA
HERNANDEZ,MARTINEZ/KARLA VALERIA	TSSSA018951	20200901	20201231	\$2,760.50	I228CON12201 M02036000040003	ENFERMERIA
MIRANDA,TORRES/IRVIN RICARDO	TSSSA018951	20200901	20201231	\$3,150.00	I228CON12201 M02035000040012	ENFERMERIA
ALFARO,DELGADO/JULIAN ANTONIO	TSSSA005160	20151101	20201231	\$4,960.50	I228CON12201CF41039000040382	SOPORTES ADMINISTRATIVOS
ARGULLIN,MARTINEZ/ILSE ANAHI	TSSSA005160	20150616	20201231	\$2,272.68	I228CON12201 M03005000040254	AFINES
CANO,MENDEZ/JUAN ALEJANDRO	TSSSA005160	20150616	20201231	\$2,272.68	I228CON12201 M03005000040255	AFINES
CONTRERAS,JIMENEZ/ITALO ALFREDO	TSSSA005160	20191001	20201231	\$2,272.68	I228CON12201 M03005000040184	AFINES
GERONIMO,MU&IZ/CILYA ALEJANDRA	TSSSA005160	20150616	20201231	\$3,150.00	I228CON12201 M02035000040099	ENFERMERIA
GONZALEZ,GALLEGOS/JAVIER	TSSSA005160	20150616	20201231	\$2,272.68	I228CON12201 M03005000040256	AFINES
LOREDO,ZAVALA/MARIA CATALINA	TSSSA005160	20150616	20201231	\$3,150.00	I228CON12201 M02035000040100	ENFERMERIA
MARTINEZ,MONTANTES/CESAR OSVALDO	TSSSA005160	20150616	20201231	\$2,272.68	I228CON12201 M03005000040257	AFINES
ALCALA,GOMEZ/WALTER ULISES	TSSSA001562	20150501	20201231	\$3,150.00	I228CON12201 M02035000040088	ENFERMERIA
ATILANO,ALBA/JESUS EDUARDO	TSSSA001562	20160116	20201231	\$4,922.00	I228CON12201 M01006000040148	MEDICO GENERAL
CASTILLO,BALTIERREZ/JOSE ALEXANDER	TSSSA001562	20190501	20201231	\$3,600.00	I228CON12201 M02029000040007	PARAMEDICA

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
GALLEGOS,FLORES/RODOLFO GUADALUPE	TSSSA001562	20150616	20201231	\$2,930.00	I228CON12201 M02006000040008	PARAMEDICA
GARCIA,ROMERO/FIDEL	TSSSA001562	20170501	20201231	\$2,398.40	I228CON12201 M03020000040018	APOYOS ADMINISTRATIVOS
GONZALEZ,LECOURTOIS/CARLOS	TSSSA001562	20190716	20201231	\$5,750.00	I228CON12201 M01004000040126	MEDICO ESPECIALISTA
GUTIERREZ,ALEMAN/TANIA JUDITH	TSSSA001562	20151101	20201231	\$4,250.00	I228CON12201 M02001000040023	PARAMEDICA
HERNANDEZ,HERNANDEZ/FLORA	TSSSA001562	20160416	20201231	\$3,150.00	I228CON12201 M02035000040123	ENFERMERIA
LOPEZ,ZAPATA/CARMEN KARINA	TSSSA001562	20150501	20201231	\$3,150.00	I228CON12201 M02035000040089	ENFERMERIA
MARQUEZ,RECIO/JESUS RICARDO	TSSSA001562	20150601	20201231	\$4,250.00	I228CON12201 M02001000040019	PARAMEDICA
MARQUEZ,TAPIA/EMMANUEL	TSSSA001562	20150101	20201231	\$4,922.00	I228CON12201 M01006000040104	MEDICO GENERAL
RAMOS,DOMINGUEZ/MAGLORIA	TSSSA001562	20150501	20201231	\$2,760.50	I228CON12201 M02036000040038	ENFERMERIA
RAYO,MARTINEZ/NORA LIZETH	TSSSA001562	20150501	20201231	\$3,150.00	I228CON12201 M02035000040087	ENFERMERIA
RAMIREZ,SIFUENTES/FIDELA	TSSSA001562	20150501	20201231	\$2,760.50	I228CON12201 M02036000040039	ENFERMERIA
SANTAMARIA,GONZALEZ/DULCE ALINE	TSSSA001562	20190901	20201231	\$4,250.00	I228CON12201 M02001000040028	PARAMEDICA
SEPULVEDA,LANDIN/KARLA ALEJANDRA	TSSSA001562	20150601	20201231	\$2,760.50	I228CON12201 M02036000040049	ENFERMERIA
TORRES,ESPINOZA/MARIA SANJUANA	TSSSA001562	20150716	20201231	\$3,008.50	I228CON12201CF40004000040256	SOPORTES ADMINISTRATIVOS
TORRES,MARTINEZ/RICARDO VENANCIO	TSSSA001562	20150516	20201231	\$2,930.00	I228CON12201 M02006000040007	PARAMEDICA
MONRREAL,VELA/JUAN ROBERTO	TSSSA001562	20160401	20201231	\$4,922.00	I228CON12201 M01006000040018	MEDICO GENERAL
AVILA,GARZA/MARIANA TERESA	TSSSA000401	20160316	20201231	\$4,922.00	I228CON12201 M01006000040153	MEDICO GENERAL
ESPINOSA,MEZA MORENO/MILTON JESUS	TSSSA000401	20170616	20201231	\$5,750.00	I228CON12201 M01004000040054	MEDICO ESPECIALISTA
FERNANDEZ,DE LEON/FERNANDO ALEJANDRO	TSSSA000401	20200616	20201231	\$2,513.39	I228CON12201 M03025000040156	APOYOS ADMINISTRATIVOS
GIL,CORONADO/ADRIANA	TSSSA000401	20150901	20201231	\$2,760.50	I228CON12201 M02036000040077	ENFERMERIA
GONZALEZ,GUERRERO/ILSE IVETT	TSSSA000401	20190716	20201231	\$2,760.50	I228CON12201 M02036000040082	ENFERMERIA
GUTIERREZ,MAR/CLARA PAMELA	TSSSA000401	20191001	20201231	\$2,760.50	I228CON12201 M02036000040083	ENFERMERIA
HERNANDEZ,BAZARTE/JOCELYN DEL CARMEN	TSSSA000401	20200916	20201231	\$2,760.50	I228CON12201 M02036000040081	ENFERMERIA
HERNANDEZ,SANTIAGO/DIONISIA	TSSSA000401	20150901	20201231	\$2,760.50	I228CON12201 M02036000040078	ENFERMERIA
OLVERA,GORDILLO/CARLOS EDUARDO	TSSSA000401	20140101	20201231	\$4,960.50	I228CON12201CF41039000040030	SOPORTES ADMINISTRATIVOS
SALDA&A,PI&A/JESSICA PALOMA	TSSSA000401	20200101	20201231	\$4,250.00	I228CON12201 M02001000040008	PARAMEDICA
SANCHEZ,REYES/OMEGAR	TSSSA000401	20201116	20201231	\$4,922.00	I228CON12201 M01006000040069	MEDICO GENERAL
DIAZ,PORRAS/MILDRED NATHALIE	TSSSA000401	20160801	20201231	\$5,750.00	I228CON12201 M01004000040256	MEDICO ESPECIALISTA
AVALOS,NAVARRO/CESAR ALEJANDRO	TSSSA002805	20180701	20201231	\$4,475.00	I228CON12201 M01006000040142	MEDICO GENERAL
BANDALA,SANCHEZ/LIBIA YESENIA	TSSSA002805	20151116	20201231	\$2,513.39	I228CON12201 M03025000040084	APOYOS ADMINISTRATIVOS
BETANCOURT,ALCOCER/ANNEL ADRIANA	TSSSA002805	20181016	20201231	\$4,475.00	I228CON12201 M01006000040150	MEDICO GENERAL
CARRASCO,MATUS/AUGUSTO	TSSSA002805	20170901	20201231	\$5,200.00	I228CON12201 M01004000040028	MEDICO ESPECIALISTA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
CANTU,RODRIGUEZ/BLANCA LUCIA	TSSSA002805	20150616	20201231	\$2,513.39	I228CON12201 M03025000040063	APOYOS ADMINISTRATIVOS
DE LA CRUZ,HERNANDEZ/ERIK ALEJANDRO	TSSSA002805	20160701	20201231	\$2,513.39	I228CON12201 M03025000040148	APOYOS ADMINISTRATIVOS
DEBORA,ELIZONDO/JESUS	TSSSA002805	20200316	20201231	\$4,475.00	I228CON12201 M01006000040110	MEDICO GENERAL
DIAZ,OLGUIN/MARCO ANTONIO	TSSSA002805	20150616	20201231	\$4,475.00	I228CON12201 M01006000040117	MEDICO GENERAL
GONZALEZ,MONTELLANO/NESTOR JAVIER	TSSSA002805	20151016	20201231	\$2,591.37	I228CON12201 M02075000040005	PARAMEDICA
MORALES,DESALES/JAZZIEL	TSSSA002805	20160301	20201231	\$5,200.00	I228CON12201 M01004000040079	MEDICO ESPECIALISTA
PIMENTEL,GARCIA/CARLOS	TSSSA002805	20130616	20201231	\$3,672.00	I228CON12201CF40001000040349	SOPORTES ADMINISTRATIVOS
QUINTERO,GARCIA/GUSTAVO IVAN	TSSSA002805	20201116	20201231	\$2,477.74	I228CON12201 M02036000040066	ENFERMERIA
REQUENA,JASSO/CARLOS ANTONIO	TSSSA002805	20150901	20201231	\$2,477.74	I228CON12201 M02036000040075	ENFERMERIA
REYES,DE LA ROSA/JUANA DEL CARMEN	TSSSA002805	20160601	20201231	\$2,513.39	I228CON12201 M03025000040089	APOYOS ADMINISTRATIVOS
RIVERA,CANTU/YESENIA DE JESUS	TSSSA002805	20150216	20201231	\$3,008.50	I228CON12201CF40004000040028	SOPORTES ADMINISTRATIVOS
TORRES,TREJO/ERICK MISAEL	TSSSA002805	20160601	20201231	\$2,513.39	I228CON12201 M03025000040115	APOYOS ADMINISTRATIVOS
TRUJILLO,AGUILAR/ISMAEL	TSSSA002805	20150716	20201231	\$2,052.79	I228CON12201 M03024000040016	APOYOS ADMINISTRATIVOS
VARGAS,CARBAJAL/GABRIELA	TSSSA002805	20160316	20201231	\$4,475.00	I228CON12201 M01006000040127	MEDICO GENERAL
ZU&IGA,MARTINEZ/ELOISA	TSSSA002805	20150401	20201231	\$2,857.00	I228CON12201 M02035000040082	ENFERMERIA
ZU&IGA,RODRIGUEZ/ALFREDO MOSHE	TSSSA002805	20160316	20201231	\$5,200.00	I228CON12201 M01004000040082	MEDICO ESPECIALISTA
AVILA,REYES/RICARDO	TSSSA002805	20080811	20201231	\$5,200.00	I228CON12201 M01004000040166	MEDICO ESPECIALISTA
AJQUI,RIVERA/RODOLFO LEONEL	TSSSA002805	20130316	20201231	\$5,200.00	I228CON12201 M01004000040168	MEDICO ESPECIALISTA
LINARES,GONZALEZ/JOSE	TSSSA002805	20001001	20201231	\$2,591.37	I228CON12201 M02075000040006	PARAMEDICA
LOPEZ,GALLARDO/LUZ FRANCISCA	TSSSA002805	20150901	20201231	\$2,477.74	I228CON12201 M02036000040020	ENFERMERIA
RUIZ,GARCIA/JUAN ANTONIO	TSSSA002805	20080401	20201231	\$5,200.00	I228CON12201 M01004000040137	MEDICO ESPECIALISTA
GARCIA,RUIZ/HUGO CESAR	TSSSA002805	20200716	20201231	\$5,200.00	I228CON12201 M01004000040029	MEDICO ESPECIALISTA
ORTIZ,GARCIA/GENARO JOAQUIN	TSSSA002805	20200816	20201231	\$5,200.00	I228CON12201 M01004000040040	MEDICO ESPECIALISTA
PERALES,TOVAR/REYNA	TSSSA002805	20200716	20201231	\$5,200.00	I228CON12201 M01004000040016	MEDICO ESPECIALISTA
DOMINGUEZ,HERNANDEZ/CLAUDIA	TSSSA001545	20170901	20201231	\$3,150.00	I228CON12201 M02035000040071	ENFERMERIA
MALAGA,SEBA/ROSALVA	TSSSA001545	20170901	20201231	\$3,150.00	I228CON12201 M02035000040101	ENFERMERIA
ROMERO,RANGEL/SERGIO ARTURO	TSSSA002426	20181116	20201231	\$4,922.00	I228CON12201 M01006000040205	MEDICO GENERAL
RAMIREZ,MALDONADO/ABELARDO CASIMIRO	TSSSA017826	20181116	20201231	\$4,922.00	I228CON12201 M01006000040206	MEDICO GENERAL
TRETO,LUCIO/LIDIA ISABEL	TSSSA002781	20151001	20201231	\$3,672.00	I228CON12201CF40001000040049	SOPORTES ADMINISTRATIVOS
ALTAMIRANO,GARCIA/NATALIA	TSSSA018000	20050516	20201231	\$3,672.00	I228CON12201CF40001000040155	SOPORTES ADMINISTRATIVOS
AYALA,JAUREGUI/MAURICIO	TSSSA018000	20151201	20201231	\$4,475.00	I228CON12201 M01006000040140	MEDICO GENERAL
ALVINEDA,MEJIA/VALENTE	TSSSA018000	20151116	20201231	\$2,146.39	I228CON12201 M03022000040001	APOYOS ADMINISTRATIVOS

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
AGUILAR,MU&IZ/RUTH IVETTE	TSSSA018000	20160516	20201231	\$2,052.79	I228CON12201 M03005000040262	AFINES
CARRIZALES,MENDOZA/GLORIA	TSSSA018000	20160416	20201231	\$2,477.74	I228CON12201 M02036000040097	ENFERMERIA
CASTILLO,MOCTEZUMA/YANELI	TSSSA018000	20160416	20201231	\$2,857.00	I228CON12201 M02035000040062	ENFERMERIA
CONTRERAS,MORALES/MARIO ENRIQUE	TSSSA018000	20151201	20201231	\$5,200.00	I228CON12201 M01004000040073	MEDICO ESPECIALISTA
FENTANES,MAYORGA/CORAL	TSSSA018000	20200501	20201231	\$4,654.00	I228CON12201CF41039000040190	SOPORTES ADMINISTRATIVOS
HERNANDEZ,DIAZ/JENNY FABIOLA	TSSSA018000	20201116	20201231	\$2,477.74	I228CON12201 M02036000040247	ENFERMERIA
JIMENEZ,MONCADA/MAYRA	TSSSA018000	20171116	20201231	\$2,857.00	I228CON12201 M02035000040122	ENFERMERIA
DE LEON,REYES/MARIA GUADALUPE	TSSSA018000	20160516	20201231	\$2,052.79	I228CON12201 M03005000040263	AFINES
MARTINEZ,CASTRUITA/RAFAEL	TSSSA018000	20181016	20201231	\$5,200.00	I228CON12201 M01004000040076	MEDICO ESPECIALISTA
MELO,DE LA GARZA/AMERICO	TSSSA018000	20150316	20201231	\$5,200.00	I228CON12201 M01004000040050	MEDICO ESPECIALISTA
ORTIZ,ORDO&EZ/AYDE GUADALUPE	TSSSA018000	20151016	20201231	\$2,468.60	I228CON12201 M02066000040011	PARAMEDICA
RAMIREZ,HERNANDEZ/REBECA	TSSSA018000	20190716	20201231	\$5,200.00	I228CON12201 M01004000040127	MEDICO ESPECIALISTA
REYES,MALDONADO/DIANA ROXANA	TSSSA018000	20201101	20201231	\$2,477.74	I228CON12201 M02036000040248	ENFERMERIA
RODRIGUEZ,LOPEZ/KARLA MARLENNE	TSSSA018000	20150901	20201231	\$3,008.50	I228CON12201CF40004000040044	SOPORTES ADMINISTRATIVOS
SOTRES,LEAL/KATIA MONSERRAT	TSSSA018000	20150601	20201231	\$2,052.79	I228CON12201 M03025000040283	APOYOS ADMINISTRATIVOS
VALENCIA,RAMIREZ/VERONICA	TSSSA018000	20200401	20201231	\$2,477.74	I228CON12201 M02036000040244	ENFERMERIA
VALENTIN,RAMON/YOLANDA	TSSSA018000	20151201	20201231	\$2,052.79	I228CON12201 M03005000040261	AFINES
WVALLE,ALVARADO/ARGELIO	TSSSA018000	20201001	20201231	\$2,513.39	I228CON12201 M03025000040009	APOYOS ADMINISTRATIVOS
ARTEAGA,PACHECO/NAYELY LIZBETH	TSSSA018000	20150601	20201231	\$2,857.00	I228CON12201 M02035000040013	ENFERMERIA
CARDENAS,PEREZ/RIGOBERTO	TSSSA018000	20160516	20201231	\$5,200.00	I228CON12201 M01004000040026	MEDICO ESPECIALISTA
GALVAN,GOMEZ/EVA	TSSSA018000	20200816	20201231	\$5,200.00	I228CON12201 M01004000040030	MEDICO ESPECIALISTA
LUNA,HERNANDEZ/OSCAR IVAN	TSSSA018000	20200801	20201231	\$5,200.00	I228CON12201 M01004000040020	MEDICO ESPECIALISTA
ALVARADO,GARCIA/PABLO	TSSSA002793	20200316	20201231	\$4,475.00	I228CON12201 M01006000040087	MEDICO GENERAL
ALFARO,ORTIZ/CORAL DEL CARMEN	TSSSA002793	20170516	20201231	\$4,475.00	I228CON12201 M01006000040172	MEDICO GENERAL
AHUMADA,ALVAREZ/ALDO ALBERTO	TSSSA002793	20140401	20201231	\$2,650.00	I228CON12201 M02006000040003	PARAMEDICA
BAUTISTA,HERNANDEZ/IVAN	TSSSA002793	20171201	20201231	\$5,200.00	I228CON12201 M01004000040036	MEDICO ESPECIALISTA
BALLEZA,WONG/SUHEILA JARINCY	TSSSA002793	20190401	20201231	\$5,200.00	I228CON12201 M01004000040084	MEDICO ESPECIALISTA
BOLA&OS,SANCHEZ/JAIME HUMBERTO	TSSSA002793	20170301	20201231	\$4,654.00	I228CON12201CF41039000040010	SOPORTES ADMINISTRATIVOS
CARRIZALES,AGUILAR/ROSA CARMEN	TSSSA002793	20190501	20201231	\$3,835.00	I228CON12201 M02015000040092	PARAMEDICA
CARBAJAL,CORTES/BRENDA SARAI	TSSSA002793	20180401	20201231	\$2,477.74	I228CON12201 M02036000040197	ENFERMERIA
CARMONA,SANCHEZ/GABINA	TSSSA002793	20150816	20201231	\$2,513.39	I228CON12201 M03025000040133	APOYOS ADMINISTRATIVOS
CISNEROS,DE LA CRUZ/ANA KAREN	TSSSA002793	20151116	20201231	\$2,513.39	I228CON12201 M03025000040029	APOYOS ADMINISTRATIVOS

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
CONTRERAS,ZU&IGA/HANZEL YAHIR	TSSSA002793	20150801	20201231	\$2,052.79	I228CON12201 M03025000040256	APOYOS ADMINISTRATIVOS
CRUZ,FLORES/ALBERTO	TSSSA002793	20181001	20201231	\$2,650.00	I228CON12201 M02006000040021	PARAMEDICA
FERNANDO,CASTRO/ITZEL KRIZEYDA	TSSSA002793	20160816	20201231	\$2,477.74	I228CON12201 M02036000040129	ENFERMERIA
GARCIA,GONZALEZ/ANNA LOURDES	TSSSA002793	20180716	20201231	\$2,695.00	I228CON12201 M02011000040001	PARAMEDICA
GARZA,MORA/ITHZEL ANAHI	TSSSA002793	20190501	20201231	\$2,477.74	I228CON12201 M02036000040235	ENFERMERIA
GARCIA,RIVERA/MARIA BERNARDA	TSSSA002793	20160601	20201231	\$2,513.39	I228CON12201 M03025000040168	APOYOS ADMINISTRATIVOS
GOMEZ,GOMEZ/KARLA GENOVEVA	TSSSA002793	20190216	20201231	\$2,477.74	I228CON12201 M02036000040223	ENFERMERIA
GUEVARA,GAONA/OSVALDO	TSSSA002793	20181001	20201231	\$4,475.00	I228CON12201 M01006000040162	MEDICO GENERAL
JUAREZ,INFANTE/LUCERO	TSSSA002793	20170701	20201231	\$2,477.74	I228CON12201 M02036000040181	ENFERMERIA
LEDEZMA,OLAZARAN/MAGDALENO	TSSSA002793	20150916	20201231	\$3,008.50	I228CON12201CF40004000040013	SOPORTES ADMINISTRATIVOS
LOPEZ,ALVAREZ/JUDITH AIDA	TSSSA002793	20191101	20201231	\$5,200.00	I228CON12201 M01004000040060	MEDICO ESPECIALISTA
LOPEZ,VARGAS/FAUSTINO	TSSSA002793	20200816	20201231	\$4,475.00	I228CON12201 M01006000040054	MEDICO GENERAL
MARQUEZ,HERNANDEZ/JUAN ALFREDO	TSSSA002793	20150816	20201231	\$3,008.50	I228CON12201CF40004000040049	SOPORTES ADMINISTRATIVOS
MACIAS,HERNANDEZ/SELENE ANAHI	TSSSA002793	20170216	20201231	\$5,200.00	I228CON12201 M01004000040044	MEDICO ESPECIALISTA
MARTINEZ,LOPEZ/HERMANN	TSSSA002793	20180401	20201231	\$4,475.00	I228CON12201 M01006000040088	MEDICO GENERAL
MATA,MEDELLIN/SANTOS ISSAID	TSSSA002793	20180316	20201231	\$2,477.74	I228CON12201 M02036000040089	ENFERMERIA
MARTINEZ,RODRIGUEZ/KENIA	TSSSA002793	20190916	20201231	\$3,260.00	I228CON12201 M02049000040025	PARAMEDICA
MEJIA,ARGUELLES/BERNARDO ARMANDO	TSSSA002793	20180401	20201231	\$4,475.00	I228CON12201 M01006000040161	MEDICO GENERAL
MENDEZ,ALFARO/LAURA LETICIA	TSSSA002793	20160501	20201231	\$3,008.50	I228CON12201CF40004000040330	SOPORTES ADMINISTRATIVOS
MENDOZA,PEREZ/LAURA ALEJANDRA	TSSSA002793	20200716	20201231	\$2,513.39	I228CON12201 M03025000040073	APOYOS ADMINISTRATIVOS
MORALES,TORRES/MARIA ENRIQUETA	TSSSA002793	20200916	20201231	\$2,857.00	I228CON12201 M02035000040111	ENFERMERIA
MU&OZ,LOPEZ/MAGALY SARAHY	TSSSA002793	20200516	20201231	\$2,477.74	I228CON12201 M02036000040022	ENFERMERIA
PATI&O,FLORES/MARIA GUADALUPE	TSSSA002793	20170401	20201231	\$2,477.74	I228CON12201 M02036000040174	ENFERMERIA
PERALES,DE LA ROSA/JOSE GUADALUPE	TSSSA002793	20200516	20201231	\$3,672.00	I228CON12201CF40001000040032	SOPORTES ADMINISTRATIVOS
PIZA&A,GARCIA/LUZ MARIA	TSSSA002793	20190216	20201231	\$5,200.00	I228CON12201 M01004000040056	MEDICO ESPECIALISTA
REYES,ZAPATA/LUIS ALBERTO	TSSSA002793	20150801	20201231	\$2,513.39	I228CON12201 M03025000040136	APOYOS ADMINISTRATIVOS
RIVAS,LUCIO/MIGUEL ANGEL	TSSSA002793	20180216	20201231	\$2,477.74	I228CON12201 M02036000040088	ENFERMERIA
RODRIGUEZ,BALDERAS/ROSA ALEJANDRA	TSSSA002793	20180216	20201231	\$2,477.74	I228CON12201 M02036000040182	ENFERMERIA
RODRIGUEZ,CAMPOS/MARCELA	TSSSA002793	20151101	20201231	\$5,200.00	I228CON12201 M01004000040070	MEDICO ESPECIALISTA
ROCHA,SANCHEZ/RIGOBERTO	TSSSA002793	20060116	20201231	\$2,591.37	I228CON12201 M02003000040021	PARAMEDICA
SANCHEZ,GOMEZ/EZEQUIEL	TSSSA002793	20201016	20201231	\$3,672.00	I228CON12201CF40001000040157	SOPORTES ADMINISTRATIVOS
SOTO,VAZQUEZ/FRANCISCO MAXIMILIANO	TSSSA002793	20171016	20201231	\$4,475.00	I228CON12201 M01006000040073	MEDICO GENERAL

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
VAZQUEZ,CASTILLO/HILDA ARACELY	TSSSA002793	20160101	20201231	\$3,008.50	I228CON12201CF40004000040145	SOPORTES ADMINISTRATIVOS
VERASTEGUI,TORRES/OSCAR OCTAVIO	TSSSA002793	20190601	20201231	\$2,857.00	I228CON12201 M02035000040103	ENFERMERIA
VILLANUEVA,LARUMBE/LAURA EDITH	TSSSA002793	20150816	20201231	\$2,513.39	I228CON12201 M03025000040081	APOYOS ADMINISTRATIVOS
YA&EZ,DE LA GARZA/DIEGO CRISTOBAL DE JES	TSSSA002793	20180101	20201231	\$5,200.00	I228CON12201 M01004000040031	MEDICO ESPECIALISTA
BANDA,REYES/LUCERO MICHEL	TSSSA002793	20150916	20201231	\$2,477.74	I228CON12201 M02036000040484	ENFERMERIA
CASTA&EDA,GUTIERREZ/GUILLERMO EDUARD	TSSSA002793	20120301	20201231	\$5,200.00	I228CON12201 M01004000040050	MEDICO ESPECIALISTA
CASTILLO,MEDRANO/ERICA YRASEMA	TSSSA002793	20160816	20201231	\$2,477.74	I228CON12201 M02036000040060	ENFERMERIA
GARZA,LOPEZ/MARISOL	TSSSA002793	20170216	20201231	\$5,200.00	I228CON12201 M01004000040094	MEDICO ESPECIALISTA
GARCIA,MEZA/JOSE CONCEPCION	TSSSA002793	20150916	20201231	\$2,477.74	I228CON12201 M02036000040491	ENFERMERIA
GOMEZ,REYES/JULISSA	TSSSA002793	20160501	20201231	\$2,477.74	I228CON12201 M02036000040922	ENFERMERIA
IBARRA,BAEZ/SANDRA EDITH	TSSSA002793	20160401	20201231	\$2,477.74	I228CON12201 M02036000040934	ENFERMERIA
JUAREZ,PESINA/MAHELY LIZBETH	TSSSA002793	20160801	20201231	\$2,477.74	I228CON12201 M02036000040940	ENFERMERIA
DE LEON,RODRIGUEZ/JUANA MARIA	TSSSA002793	20160401	20201231	\$2,477.74	I228CON12201 M02036000040935	ENFERMERIA
MORALES,DESALES/JAZZIEL	TSSSA002793	20160301	20201231	\$5,200.00	I228CON12201 M01004000040011	MEDICO ESPECIALISTA
NEGRETE,CASTILLO/ESMERALDA	TSSSA002793	20130701	20201231	\$4,475.00	I228CON12201 M01006000040573	MEDICO GENERAL
OROZCO,JUAREZ/RAUL ANTONIO	TSSSA002793	20160501	20201231	\$2,477.74	I228CON12201 M02036000040937	ENFERMERIA
PERALES,ESCOJIDO/PATRICIA ABIGAIL	TSSSA002793	20170216	20201231	\$2,477.74	I228CON12201 M02036000040129	ENFERMERIA
RAYON,LUIS/MARICELA	TSSSA002793	20150816	20201231	\$2,477.74	I228CON12201 M02036000040103	ENFERMERIA
REYNA,LOPEZ/JUANA MARIEL	TSSSA002793	20150816	20201231	\$2,477.74	I228CON12201 M02036000040472	ENFERMERIA
DE LA ROSA,GARCIA/KARLA PAOLA	TSSSA002793	20150916	20201231	\$2,477.74	I228CON12201 M02036000040927	ENFERMERIA
ROSALES,MARTINEZ/MAYELE GUADALUPE	TSSSA002793	20150916	20201231	\$2,477.74	I228CON12201 M02036000040929	ENFERMERIA
RODRIGUEZ,RUIZ/JOSE RUBEN	TSSSA002793	20130316	20201231	\$4,475.00	I228CON12201 M01006000040316	MEDICO GENERAL
RUIZ,MOLINA/VERONICA GUADALUPE	TSSSA002793	20150816	20201231	\$2,477.74	I228CON12201 M02036000040475	ENFERMERIA
VELAZQUEZ,URBINA/DANIELA OSIRIS	TSSSA002793	20150816	20201231	\$2,477.74	I228CON12201 M02036000040478	ENFERMERIA
VILLARREAL,MONTERO/ANA LISSETTE	TSSSA002793	20160401	20201231	\$5,200.00	I228CON12201 M01004000040142	MEDICO ESPECIALISTA
ALVAREZ,GONZALEZ/NEFTALI	TSSSA002810	20191001	20201231	\$3,672.00	I228CON12201CF40001000040014	SOPORTES ADMINISTRATIVOS
ALVAREZ,RODRIGUEZ/RAMIRO	TSSSA002810	20160701	20201231	\$4,475.00	I228CON12201 M01006000040168	MEDICO GENERAL
AVILA,OLALDE/MIGUEL EDUARDO	TSSSA002810	20150401	20201231	\$2,477.74	I228CON12201 M02036000040037	ENFERMERIA
AGUIRRE,GOMEZ/GERMAN ANTONIO	TSSSA002810	20160401	20201231	\$5,200.00	I228CON12201 M01004000040090	MEDICO ESPECIALISTA
AGUILAR,GOMEZ/MARIA ISABEL	TSSSA002810	20160516	20201231	\$2,477.74	I228CON12201 M02036000040101	ENFERMERIA
BAUTISTA,LIMON/PEDRO YTHZZAK	TSSSA002810	20181101	20201231	\$2,477.74	I228CON12201 M02036000040095	ENFERMERIA
BARRON,DE LA ROSA/LETICIA	TSSSA002810	20150201	20201231	\$2,052.79	I228CON12201 M03005000040015	AFINES

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
BENAVIDES,RODRIGUEZ/KHARENNY ITZEL	TSSSA002810	20150801	20201231	\$4,475.00	I228CON12201 M01006000040067	MEDICO GENERAL
BOLA&OS,DUE&EZ/ROBERTO JAIME	TSSSA002810	20180916	20201231	\$2,052.79	I228CON12201 M03025000040133	APOYOS ADMINISTRATIVOS
CARRILLO,COBOS/EDGAR ALDO	TSSSA002810	20150701	20201231	\$2,733.00	I228CON12201 M02040000040047	PARAMEDICA
CASTAN,GARCIA/ERICK DANIEL	TSSSA002810	20150416	20201231	\$2,650.00	I228CON12201 M02006000040005	PARAMEDICA
CAMACHO,LUIS/JESUS GUADALUPE	TSSSA002810	20190216	20201231	\$3,835.00	I228CON12201 M02015000040048	PARAMEDICA
CASTILLO,REYES/KARENY ALEJANDRA	TSSSA002810	20150501	20201231	\$4,475.00	I228CON12201 M01006000040108	MEDICO GENERAL
CARDENAS,VALDERRAMA/CARLA FABIOLA	TSSSA002810	20181016	20201231	\$2,591.37	I228CON12201 M02003000040034	PARAMEDICA
CHAPA,VANOYE/CRISTINA ELIZABETH	TSSSA002810	20160201	20201231	\$2,650.00	I228CON12201 M02006000040013	PARAMEDICA
CASTILLO,ZURITA/FERNANDO ALBERTO	TSSSA002810	20190616	20201231	\$2,857.00	I228CON12201 M02035000040128	ENFERMERIA
CESPEDES,ALFARO/JORGE ALEJANDRO	TSSSA002810	20150816	20201231	\$2,052.79	I228CON12201 M03005000040006	AFINES
CEPEDA,ROSAS/ROCIO ALEJANDRA	TSSSA002810	20160516	20201231	\$2,477.74	I228CON12201 M02036000040102	ENFERMERIA
CORDOVA,BAZALDUA/YONATAN HUMBERTO	TSSSA002810	20201001	20201231	\$2,477.74	I228CON12201 M02036000040080	ENFERMERIA
CORDOVA,MAYORGA/GABRIELA	TSSSA002810	20181101	20201231	\$2,477.74	I228CON12201 M02036000040035	ENFERMERIA
CRUZ,ROMERO/SAMUEL	TSSSA002810	20190616	20201231	\$2,477.74	I228CON12201 M02036000040110	ENFERMERIA
ESPINOSA,ARVIZO/JUAN FRANCISCO	TSSSA002810	20170801	20201231	\$5,200.00	I228CON12201 M01004000040034	MEDICO ESPECIALISTA
ELVIR,SANCHEZ/YANETH MARLENE	TSSSA002810	20160301	20201231	\$2,477.74	I228CON12201 M02036000040093	ENFERMERIA
EGUIA,CASTILLO/BRITZEIDA MARIA	TSSSA002810	20160516	20201231	\$2,477.74	I228CON12201 M02036000040120	ENFERMERIA
FIGUEROA,ARRATIA/GEORGINA ARELY	TSSSA002810	20201116	20201231	\$2,650.00	I228CON12201 M02006000040016	PARAMEDICA
FLORES,HERNANDEZ/JOSE CANDELARIO	TSSSA002810	20160516	20201231	\$2,052.79	I228CON12201 M03006000040002	AFINES
DE LA FUENTE,DE LA CRUZ/RODRIGO	TSSSA002810	20160516	20201231	\$2,650.00	I228CON12201 M02006000040015	PARAMEDICA
GARCIA,GUEVARA/FERNANDO GUADALUPE	TSSSA002810	20190901	20201231	\$2,052.79	I228CON12201 M03025000040138	APOYOS ADMINISTRATIVOS
GARCIA,POSADA/AZAZEL	TSSSA002810	20160301	20201231	\$2,052.79	I228CON12201 M03005000040158	AFINES
GRIMALDO,RODRIGUEZ/MARIA ELIZABETH	TSSSA002810	20200401	20201231	\$2,477.74	I228CON12201 M02036000040118	ENFERMERIA
GONZALEZ,BRICE&O/ALEJANDRO	TSSSA002810	20150516	20201231	\$4,475.00	I228CON12201 M01006000040011	MEDICO GENERAL
GONZALEZ,QUI&ONES/ELVIA YURIDIA	TSSSA002810	20150301	20201231	\$2,733.00	I228CON12201 M02040000040046	PARAMEDICA
GUARDIOLA,ALCOCER/JUAN GABRIEL	TSSSA002810	20191101	20201231	\$2,052.79	I228CON12201 M03005000040142	AFINES
GUTIERREZ,SALAZAR/KEILA BARZILAI	TSSSA002810	20160301	20201231	\$2,477.74	I228CON12201 M02036000040094	ENFERMERIA
HERNANDEZ,AVALOS/VERONICA ELIZABETH	TSSSA002810	20181116	20201231	\$2,695.00	I228CON12201 M02050000040011	PARAMEDICA
HERNANDEZ,GARCIA/FRIDA	TSSSA002810	20191001	20201231	\$2,477.74	I228CON12201 M02036000040114	ENFERMERIA
HERNANDEZ,PATI&O/CECILIA	TSSSA002810	20160201	20201231	\$4,475.00	I228CON12201 M01006000040149	MEDICO GENERAL
IBARRA,MARTINEZ/MARIANA ABIGAIL	TSSSA002810	20190901	20201231	\$2,477.74	I228CON12201 M02036000040036	ENFERMERIA
IBARRA,RANGEL/VANESSA	TSSSA002810	20200501	20201231	\$2,695.00	I228CON12201 M02050000040003	PARAMEDICA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
LARA,CALDERON/CLAUDIA VERENICE	TSSSA002810	20190516	20201231	\$2,477.74	I228CON12201 M02036000040103	ENFERMERIA
LARA,MATA/JESUS AMADOR	TSSSA002810	20160516	20201231	\$2,477.74	I228CON12201 M02036000040116	ENFERMERIA
LINARES,GUZMAN/JOSE ROBERTO	TSSSA002810	20160516	20201231	\$2,052.79	I228CON12201 M03006000040006	AFINES
LINARES,SALAZAR/JUAN ANTONIO	TSSSA002810	20150816	20201231	\$2,052.79	I228CON12201 M03024000040017	APOYOS ADMINISTRATIVOS
LOPEZ,HERNANDEZ/DEISY	TSSSA002810	20180501	20201231	\$5,200.00	I228CON12201 M01004000040020	MEDICO ESPECIALISTA
LORES,ORTEGA/CARMEN LORENA	TSSSA002810	20190501	20201231	\$2,477.74	I228CON12201 M02036000040091	ENFERMERIA
LOPEZ,RAMIREZ/IVAN ORLANDO	TSSSA002810	20181101	20201231	\$2,477.74	I228CON12201 M02036000040043	ENFERMERIA
MARTINEZ,MATA/DANIEL	TSSSA002810	20200616	20201231	\$2,052.79	I228CON12201 M02048000040010	PARAMEDICA
MACIAS,SANCHEZ/YOLANDA ISABEL ABAD	TSSSA002810	20190816	20201231	\$2,052.79	I228CON12201 M03025000040137	APOYOS ADMINISTRATIVOS
MENDOZA,RAMIREZ/NARCEDALIA	TSSSA002810	20151201	20201231	\$2,513.39	I228CON12201 M03025000040025	APOYOS ADMINISTRATIVOS
MIRANDA,RIOS/BLANCA RUTH	TSSSA002810	20160301	20201231	\$2,733.00	I228CON12201 M02040000040052	PARAMEDICA
MORENO,LIMAS/JUAN JOSE	TSSSA002810	20060626	20201231	\$2,052.79	I228CON12201 M03024000040009	APOYOS ADMINISTRATIVOS
MORALES,RESENDEZ/EDUARDO DANIEL	TSSSA002810	20180901	20201231	\$2,477.74	I228CON12201 M02036000040034	ENFERMERIA
MUNGUIA,MONTELONGO/ROSA ANAHI	TSSSA002810	20160516	20201231	\$2,477.74	I228CON12201 M02036000040104	ENFERMERIA
MUJICA,PE&A/LARIZZA BERENID	TSSSA002810	20181016	20201231	\$2,052.79	I228CON12201 M03025000040134	APOYOS ADMINISTRATIVOS
NI&O,RODRIGUEZ/JUANA LARISSA	TSSSA002810	20200516	20201231	\$2,477.74	I228CON12201 M02036000040144	ENFERMERIA
ORTEGA,DIAZ/MARLENE GUADALUPE	TSSSA002810	20190501	20201231	\$2,591.37	I228CON12201 M03004000040039	AFINES
ORTEGA,LEAL/ESMERALDA GUADALUPE	TSSSA002810	20140616	20201231	\$3,260.00	I228CON12201 M02029000040008	PARAMEDICA
PE&A,PEREZ/KARINA ALEJANDRA	TSSSA002810	20150501	20201231	\$3,672.00	I228CON12201CF40001000040438	SOPORTES ADMINISTRATIVOS
PEREZ,SORIANO/BRENDA PAOLA	TSSSA002810	20160516	20201231	\$2,052.79	I228CON12201 M03025000040135	APOYOS ADMINISTRATIVOS
PEREZ,TORRES/LESLEY MELISSA	TSSSA002810	20190616	20201231	\$2,477.74	I228CON12201 M02036000040106	ENFERMERIA
RAMOS,/JOHAN IVAN	TSSSA002810	20160201	20201231	\$2,052.79	I228CON12201 M02048000040014	PARAMEDICA
REYES,PEREZ/PASCUAL	TSSSA002810	20120201	20201231	\$2,146.39	I228CON12201 M03022000040002	APOYOS ADMINISTRATIVOS
RODRIGUEZ,TOLEDO/FRANCISCO DE JESUS	TSSSA002810	20160201	20201231	\$2,052.79	I228CON12201 M02048000040018	PARAMEDICA
RUIZ,MARTINEZ/SELENE CECILIA	TSSSA002810	20160516	20201231	\$2,477.74	I228CON12201 M02036000040109	ENFERMERIA
SANCHEZ,MOLINA/KAREN GADALUPE	TSSSA002810	20170301	20201231	\$4,654.00	I228CON12201CF41039000040017	SOPORTES ADMINISTRATIVOS
SIERRA,PERALES/YAMILE MARICARMEN	TSSSA002810	20191001	20201231	\$3,672.00	I228CON12201CF40001000040010	SOPORTES ADMINISTRATIVOS
TERAN,HERNANDEZ/ORALIA BEATRIZ	TSSSA002810	20160516	20201231	\$2,052.79	I228CON12201 M03025000040132	APOYOS ADMINISTRATIVOS
TORRES,RODRIGUEZ/VALERIA BERENICE	TSSSA002810	20200401	20201231	\$3,672.00	I228CON12201CF40001000040057	SOPORTES ADMINISTRATIVOS
TORRES,ZU&IGA/MARIA ELENA YUDITH	TSSSA002810	20190716	20201231	\$2,477.74	I228CON12201 M02036000040111	ENFERMERIA
TRUJILLO,CASTILLO/KARLA VANESSA	TSSSA002810	20181116	20201231	\$4,654.00	I228CON12201CF41039000040040	SOPORTES ADMINISTRATIVOS
VALDEZ,CORDOVA/VALERIA	TSSSA002810	20160516	20201231	\$3,260.00	I228CON12201 M02049000040030	PARAMEDICA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
VAZQUEZ,DE LEON/ROEL	TSSSA002810	20160516	20201231	\$2,052.79	I228CON12201 M03006000040003	AFINES
VEGA,FUENTES/BRYAN EDWIN ALEJANDRO	TSSSA002810	20160516	20201231	\$2,052.79	I228CON12201 M03006000040005	AFINES
ZAMARRIPA,CHARLES/ERASMO	TSSSA002810	20160601	20201231	\$2,477.74	I228CON12201 M02036000040113	ENFERMERIA
ZAPATA,ROQUE/ALAN EBRAHIM	TSSSA002810	20160516	20201231	\$2,477.74	I228CON12201 M02036000040117	ENFERMERIA
ZU&IGA,ALANIS/LUIS MANUEL	TSSSA002810	20190616	20201231	\$2,052.79	I228CON12201 M03025000040136	APOYOS ADMINISTRATIVOS
ZU&IGA,RAMIREZ/MARCOS RAFAEL	TSSSA002810	20160516	20201231	\$2,052.79	I228CON12201 M03006000040004	AFINES
DE LA CRUZ,TORRES/SANTOS REYES	TSSSA002810	20110701	20201231	\$2,650.00	I228CON12201 M02006000040015	PARAMEDICA
ESTRADA,ALCOCER/MARYCARMEN	TSSSA002810	20160516	20201231	\$2,477.74	I228CON12201 M02036000040082	ENFERMERIA
ESCALANTE,ZAVALA/MARIA GUADALUPE	TSSSA002810	20130801	20201231	\$2,477.74	I228CON12201 M02036000040332	ENFERMERIA
GARCIA,CRUZ/SAN JUANA GUADALUPE	TSSSA002810	20130801	20201231	\$2,477.74	I228CON12201 M02036000040331	ENFERMERIA
HERNANDEZ,CANTU/VERONICA LIZETH	TSSSA002810	20160516	20201231	\$2,477.74	I228CON12201 M02036000040091	ENFERMERIA
JIMENEZ,BARRERA/TZIVIA MEYLEN	TSSSA002810	20120201	20201231	\$5,200.00	I228CON12201 M01004000040273	MEDICO ESPECIALISTA
LOPEZ,CHAVEZ/ARACELY	TSSSA002810	20131016	20201231	\$2,477.74	I228CON12201 M02036000040786	ENFERMERIA
MENDEZ,SANCHEZ/WENDY	TSSSA002810	20120916	20201231	\$2,733.00	I228CON12201 M02040000040014	PARAMEDICA
OCHOA,HERNANDEZ/LILIANA	TSSSA002810	20140801	20201231	\$2,477.74	I228CON12201 M02036000040257	ENFERMERIA
OROZCO,MORALES/SONIA MONTSERRAT	TSSSA002810	20131101	20201231	\$2,468.60	I228CON12201 M02066000040011	PARAMEDICA
PEREZ,UTRILLA/CONCEPCION	TSSSA002810	20130801	20201231	\$2,477.74	I228CON12201 M02036000040370	ENFERMERIA
RAMIREZ,CEPEDA/DULCE KARINA	TSSSA002810	20131016	20201231	\$2,477.74	I228CON12201 M02036000040780	ENFERMERIA
REYES,GONZALEZ/TANIA	TSSSA002810	20160401	20201231	\$5,200.00	I228CON12201 M01004000040115	MEDICO ESPECIALISTA
TRETO,VELAZQUEZ/EVANGELINA	TSSSA002810	20160401	20201231	\$5,200.00	I228CON12201 M01004000040154	MEDICO ESPECIALISTA
TOVIAS,GONZALEZ/FEDERICO	TSSSA002810	20150116	20201231	\$3,835.00	I228CON12201 M02001000040037	PARAMEDICA
WALLE,RODRIGUEZ/HECTOR MANUEL	TSSSA002810	20120201	20201231	\$2,591.37	I228CON12201 M02075000040004	PARAMEDICA
TORRES,MALDONADO/ERIKA CECILIA	TSSSA002810	20200816	20201231	\$12,948.21	I228CON12101 M02015000040010	PARAMEDICA
CABRERA,SANTIAGO/ALEXIS	TSSSA002810	20200716	20201231	\$5,200.00	I228CON12201 M01016000040001	MEDICO ESPECIALISTA
CAVAZOS,SCHULTE/ROSSANA	TSSSA002810	20200801	20201231	\$5,200.00	I228CON12201 M01004000040010	MEDICO ESPECIALISTA
CORDERO,REYES/LAURA LIZETH	TSSSA002810	20201101	20201231	\$2,477.74	I228CON12201 M02036000040002	ENFERMERIA
GARZA,JUAREZ/JOSE EDUARDO	TSSSA002810	20200801	20201231	\$5,200.00	I228CON12201 M01004000040026	MEDICO ESPECIALISTA
GONZALEZ,TOVAR/PAHOLA JANETH	TSSSA002810	20200716	20201231	\$2,857.00	I228CON12201 M02035000040017	ENFERMERIA
HERNANDEZ,REYES/VICTOR HUGO	TSSSA002810	20201101	20201231	\$2,477.74	I228CON12201 M02036000040001	ENFERMERIA
LOPEZ,FERRETIS/HOMERO	TSSSA002810	20200801	20201231	\$5,200.00	I228CON12201 M01004000040027	MEDICO ESPECIALISTA
MARROQUIN,RODRIGUEZ/YANETH ASTRID	TSSSA002810	20201001	20201231	\$2,857.00	I228CON12201 M02035000040001	ENFERMERIA
TOVAR,ROMERO/GRECIA LIZBETH	TSSSA002810	20200801	20201231	\$5,200.00	I228CON12201 M01004000040002	MEDICO ESPECIALISTA

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
VALDES,CRUZ/JONATHAN EDWIN	TSSSA002810	20200801	20201231	\$14,284.01	I228CON12101 M02001000040001	PARAMEDICA
GALVAN,ZAVALA/MA. DIANA	TSSSA003143	20150416	20201231	\$2,317.14	I228CON12201 M02047000040003	PARAMEDICA
QUI&ONES,MOLINA/SILVIA	TSSSA003143	20150816	20201231	\$2,760.50	I228CON12201 M02036000040619	ENFERMERIA
AMARO,MARTINEZ/MARTHA	TSSSA000092	20110316	20201231	\$2,513.39	I228CON12201 M03025000040193	APOYOS ADMINISTRATIVOS
AMARO,RUBIO/LUIS GERARDO	TSSSA000092	20111216	20201231	\$2,239.99	I228CON12201 M03011000040033	AFINES
ARIAS,AGUIRRE/RENE ALEJANDRO	TSSSA000092	20110316	20201231	\$2,513.39	I228CON12201 M03025000040194	APOYOS ADMINISTRATIVOS
BARRIOS,MENDOZA/MARIA DEL ROSARIO	TSSSA000092	20111216	20201231	\$2,513.39	I228CON12201 M03025000040313	APOYOS ADMINISTRATIVOS
BAZANA,REYES/JOSE CARLOS	TSSSA000092	20110816	20201231	\$3,008.50	I228CON12201CF40004000040249	SOPORTES ADMINISTRATIVOS
ECHAZARRETA,MONTELONGO/JUANA	TSSSA000092	20110816	20201231	\$2,717.50	I228CON12201 M02058000040038	PARAMEDICA
FIERROS,FLORES/NATALI VIRGINIA	TSSSA000092	20180601	20201231	\$4,250.00	I228CON12201 M02001000040027	PARAMEDICA
GARCIA,CRUZ/ATANACIO	TSSSA000092	20110316	20201231	\$2,239.99	I228CON12201 M03025000040065	APOYOS ADMINISTRATIVOS
GARCIA,CASTILLO/VLADIMIR EMMANUEL	TSSSA000092	20150716	20201231	\$3,294.50	I228CON12201 M02036000040001	ENFERMERIA
GONZALEZ,ALDANA/GENARO	TSSSA000092	20090601	20201231	\$6,235.00	I228CON12201 M01004000040001	MEDICO ESPECIALISTA
GUDI&O,GUTIERREZ/ROGELIO	TSSSA000092	20090501	20201231	\$3,672.00	I228CON12201CF40001000040151	SOPORTES ADMINISTRATIVOS
HERNANDEZ,GONZALEZ/RAMON	TSSSA000092	20170801	20201231	\$5,627.00	I228CON12201 M01006000040002	MEDICO GENERAL
LARA,MARTINEZ/CAROLINA	TSSSA000092	20110316	20201231	\$2,239.99	I228CON12201 M03025000040064	APOYOS ADMINISTRATIVOS
MACHUCA,AMAYA/MOISES	TSSSA000092	20200516	20201231	\$2,239.99	I228CON12201 M03011000040035	AFINES
MORALES,ZAVALA/ZAYDA MARLEM	TSSSA000092	20110916	20201231	\$2,860.00	I228CON12201 M02003000040037	PARAMEDICA
OLIVARES,CASTILLO/JOSE DE JESUS	TSSSA000092	20170516	20201231	\$5,627.00	I228CON12201 M01006000040004	MEDICO GENERAL
PACHECO,PI&A/LLUVIA YULETH	TSSSA000092	20150516	20201231	\$3,631.00	I228CON12201 M02035000040006	ENFERMERIA
PERALES,TORRES/BRENDA LIZETH	TSSSA000092	20121016	20201231	\$3,672.00	I228CON12201CF40001000040319	SOPORTES ADMINISTRATIVOS
ROJAS,GARCIA/ERIKA BERENICE	TSSSA000092	20110816	20201231	\$2,239.99	I228CON12201 M03011000040032	AFINES
RODRIGUEZ,LOPEZ/MARGARITA	TSSSA000092	20110316	20201231	\$2,738.00	I228CON12201 M03005000040002	AFINES
SALDIVAR,ZAVALA/MAYRA ALEJANDRA	TSSSA000092	20200416	20201231	\$5,627.00	I228CON12201 M01006000040006	MEDICO GENERAL
VAZQUEZ,RAMIREZ/OFELIA	TSSSA000092	20120816	20201231	\$2,239.99	I228CON12201 M03011000040035	AFINES
VAZQUEZ,SILVA/FIDEL	TSSSA000092	20090901	20201231	\$2,738.00	I228CON12201 M03005000040004	AFINES
VARGAS,VAZQUEZ/CRISTINA	TSSSA000092	20131101	20201231	\$2,513.39	I228CON12201 M03025000040344	APOYOS ADMINISTRATIVOS
ANGELES,VELAZQUEZ/LUISA ANAHI	TSSSA000092	20140816	20201231	\$3,294.50	I228CON12201 M02036000040001	ENFERMERIA
BASORIA,BALBOA/ALEJANDRA	TSSSA000092	20120716	20201231	\$4,250.00	I228CON12201 M02001000040065	PARAMEDICA
CASTILLO,CARRANZA/ALDO FRANCISCO	TSSSA000092	20140101	20201231	\$3,635.00	I228CON12201 M02006000040003	PARAMEDICA
CASTELLANOS,LARA/JUANA YOCUNDA	TSSSA000092	20110816	20201231	\$3,631.00	I228CON12201 M02035000040001	ENFERMERIA
CABRERA,MATA/AIDE GUADALUPE	TSSSA000092	20130416	20201231	\$4,250.00	I228CON12201 M02001000040073	PARAMEDICA

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
CHAN,MARTIN/JORGE ENRIQUE	TSSSA000092	20110901	20201231	\$5,627.00	I228CON12201 M01006000040004	MEDICO GENERAL
CABRERA,RIVAS/STEPHANI	TSSSA000092	20111001	20201231	\$3,631.00	I228CON12201 M02035000040002	ENFERMERIA
CRUZ,FIGUEROA/CESAR	TSSSA000092	20130801	20201231	\$5,627.00	I228CON12201 M01006000040005	MEDICO GENERAL
ESCOBEDO,CHAVEZ/INDIRA KAREN	TSSSA000092	20090901	20201231	\$3,600.00	I228CON12201 M02049000040016	PARAMEDICA
GARCIA,MENDOZA/MARIA GUADALUPE	TSSSA000092	20130901	20201231	\$4,960.50	I228CON12201CF41039000040004	SOPORTES ADMINISTRATIVOS
GONZALEZ,BECERRIL/FATIMA BEATRIZ	TSSSA000092	20151001	20201231	\$4,250.00	I228CON12201 M02015000040144	PARAMEDICA
GONZALEZ,VILLANUEVA/ANABEL	TSSSA000092	20101116	20201231	\$5,627.00	I228CON12201 M01006000040006	MEDICO GENERAL
HERNANDEZ,GUERRERO/TELMA LETICIA	TSSSA000092	20110916	20201231	\$2,860.00	I228CON12201 M02003000040051	PARAMEDICA
HERNANDEZ,MACHUCA/OLGA LIDIA	TSSSA000092	20120816	20201231	\$4,250.00	I228CON12201 M02015000040060	PARAMEDICA
HEMPEL,OSTI/CLAUDIA VERONICA	TSSSA000092	20110301	20201231	\$3,294.50	I228CON12201 M02036000040004	ENFERMERIA
LOPEZ,CHAVEZ/NORMA YUNUE	TSSSA000092	20120316	20201231	\$5,627.00	I228CON12201 M01006000040009	MEDICO GENERAL
LOPEZ,LUNA/XOCHITL	TSSSA000092	20110116	20201231	\$3,631.00	I228CON12201 M02035000040003	ENFERMERIA
MAYA,MAYA/MARIA SOLEDAD	TSSSA000092	20121001	20201231	\$4,250.00	I228CON12201 M02001000040063	PARAMEDICA
MARQUEZ,RUIZ/GABRIELA	TSSSA000092	20091101	20201231	\$3,631.00	I228CON12201 M02035000040004	ENFERMERIA
MEDINA,VEGA/DENISSE	TSSSA000092	20091101	20201231	\$6,235.00	I228CON12201 M01004000040002	MEDICO ESPECIALISTA
MONTALVO,DE LEIJA/LEOPOLDO	TSSSA000092	20110816	20201231	\$6,235.00	I228CON12201 M01004000040003	MEDICO ESPECIALISTA
NERY,AGUILAR/ISABEL GUADALUPE	TSSSA000092	20120401	20201231	\$3,294.50	I228CON12201 M02036000040005	ENFERMERIA
OCHOA,SOLANO/BRENDA MAGALY	TSSSA000092	20130801	20201231	\$3,294.50	I228CON12201 M02036000040006	ENFERMERIA
PESINA,ALCALA/RUTH ALEJANDRA	TSSSA000092	20110116	20201231	\$3,631.00	I228CON12201 M02035000040005	ENFERMERIA
PEDRAZA,CASTILLO/NUBIA EDITH	TSSSA000092	20100201	20201231	\$5,627.00	I228CON12201 M01006000040010	MEDICO GENERAL
PEREZ,RODRIGUEZ/SERGIO	TSSSA000092	20150701	20201231	\$5,627.00	I228CON12201 M01006000040014	MEDICO GENERAL
PONCE,MARQUEZ/TOMASA	TSSSA000092	20110816	20201231	\$6,235.00	I228CON12201 M01004000040008	MEDICO ESPECIALISTA
RAMIREZ,PI&A/RAUL	TSSSA000092	20110701	20201231	\$5,627.00	I228CON12201 M01006000040016	MEDICO GENERAL
RAMOS,TORRES/PABLO JESUS	TSSSA000092	20120701	20201231	\$5,627.00	I228CON12201 M01006000040017	MEDICO GENERAL
ROSALLES,IBARRA/BLANCA ELIZABETH	TSSSA000092	20110301	20201231	\$3,294.50	I228CON12201 M02036000040012	ENFERMERIA
RODRIGUEZ,ZAMARRON/KARLA MERARI	TSSSA000092	20151116	20201231	\$3,150.00	I228CON12201 M02083000040002	ENFERMERIA
SAINT,JUSTE/MAKARIUS	TSSSA000092	20150216	20201231	\$5,627.00	I228CON12201 M01006000040021	MEDICO GENERAL
YA&EZ,GALVAN/MARIA GUADALUPE	TSSSA000092	20110301	20201231	\$3,631.00	I228CON12201 M02035000040006	ENFERMERIA
CASTILLO,AGUILAR/JOSE GUADALUPE	TSSSA000092	20200716	20201231	\$15,948.22	U013CON12101 M01006280040048	MEDICO GENERAL
GONZALEZ,SEGURA/ANGEL ALBERTO	TSSSA000092	20200701	20201231	\$15,948.22	U013CON12101 M01006280040050	MEDICO GENERAL
GONZALEZ,TORRES/NORMA LETICIA	TSSSA000092	20201101	20201231	\$7,738.00	U013CON12101 M02035280040010	ENFERMERIA
GUADARRAMA,RODRIGUEZ/KEVIN	TSSSA000092	20200201	20201231	\$15,948.22	U013CON12101 M01006280040051	MEDICO GENERAL

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
JIMENEZ,ZANELLA/FERNANDO	TSSSA000092	20200201	20201231	\$15,948.22	U013CON12101 M01006280040049	MEDICO GENERAL
VILLARREAL,AHUMADA/LESLIE GLAFIRA	TSSSA000092	20200801	20201231	\$7,738.00	U013CON12101 M02035280040011	ENFERMERIA
ALVAREZ,JUAREZ/HECTOR EFRAIN	TSSSA003155	20140516	20201231	\$3,672.00	I228CON12201CF40001000040410	SOPORTES ADMINISTRATIVOS
ALVAREZ,MIRELES/PERLA CECILIA	TSSSA003155	20190616	20201231	\$2,591.37	I228CON12201 M02003000040040	PARAMEDICA
BAEZ,DE LA FUENTE/ANTONIO	TSSSA003155	20110616	20201231	\$4,654.00	I228CON12201CF41039000040199	SOPORTES ADMINISTRATIVOS
BECERRA,GUEVARA/PEDRO	TSSSA003155	20111016	20201231	\$2,052.79	I228CON12201 M03025000040074	APOYOS ADMINISTRATIVOS
BECERRA,PEREZ/JOSE GUADALUPE	TSSSA003155	20141116	20201231	\$2,738.00	I228CON12201 M03005000040003	AFINES
BOCANEGRA,GONZALEZ/ELVA MARGARITA	TSSSA003155	20150916	20201231	\$2,513.39	I228CON12201 M03025000040402	APOYOS ADMINISTRATIVOS
CASTRO,GUTIERREZ/FELIX URIEL	TSSSA003155	20131101	20201231	\$2,052.79	I228CON12201 M03025000040151	APOYOS ADMINISTRATIVOS
DE LA CRUZ,BAEZ/ISAAC	TSSSA003155	20120816	20201231	\$2,513.39	I228CON12201 M03025000040298	APOYOS ADMINISTRATIVOS
DOMINGUEZ,VICENTE/ELIZABETH	TSSSA003155	20190101	20201231	\$5,627.00	I228CON12201 M01006000040007	MEDICO GENERAL
ESQUIVEL,ARRIAGA/ELEAZAR	TSSSA003155	20120201	20201231	\$2,052.79	I228CON12201 M03025000040092	APOYOS ADMINISTRATIVOS
GALLARDO,FLORES/MA. NIEVES	TSSSA003155	20110901	20201231	\$2,738.00	I228CON12201 M03005000040006	AFINES
GARCIA,RUIZ/EBERARDO	TSSSA003155	20111016	20201231	\$2,052.79	I228CON12201 M03025000040073	APOYOS ADMINISTRATIVOS
GONZALEZ,BERRONES/EUSEBIO	TSSSA003155	20111016	20201231	\$2,052.79	I228CON12201 M03025000040072	APOYOS ADMINISTRATIVOS
LIMAS,SAUCEDO/GIOVANNA	TSSSA003155	20200416	20201231	\$5,627.00	I228CON12201 M01006000040005	MEDICO GENERAL
LOPEZ,BANDA/ROCIO MARISOL	TSSSA003155	20130301	20201231	\$2,513.39	I228CON12201 M03025000040322	APOYOS ADMINISTRATIVOS
MARTINEZ,CASTILLO/JESUS ALFREDO	TSSSA003155	20170916	20201231	\$5,627.00	I228CON12201 M01006000040003	MEDICO GENERAL
NAVA,GONZALEZ/ABRAHAM	TSSSA003155	20170801	20201231	\$3,294.50	I228CON12201 M02036000040002	ENFERMERIA
PEREZ,HERNANDEZ/CLAUDIA YANETH	TSSSA003155	20110301	20201231	\$2,513.39	I228CON12201 M03025000040151	APOYOS ADMINISTRATIVOS
PEREZ,VILLANUEVA/EMMANUEL ALEJANDRO	TSSSA003155	20190801	20201231	\$3,635.00	I228CON12201 M02006000040001	PARAMEDICA
QUINTERO,RODRIGUEZ/MA GUADALUPE	TSSSA003155	20110901	20201231	\$2,738.00	I228CON12201 M03005000040007	AFINES
RODRIGUEZ,GONZALEZ/GIOMARA MARLENE	TSSSA003155	20200716	20201231	\$5,627.00	I228CON12201 M01006000040008	MEDICO GENERAL
RODRIGUEZ,PESINA/MIGUEL ANGEL	TSSSA003155	20130301	20201231	\$2,076.19	I228CON12201 M03023000040005	APOYOS ADMINISTRATIVOS
RUIZ,CASTILLO/FLOR IDALIA	TSSSA003155	20130516	20201231	\$2,207.23	I228CON12201 M03013000040012	AFINES
SETIEN,TORRES/JAVIER	TSSSA003155	20111016	20201231	\$2,052.79	I228CON12201 M03025000040075	APOYOS ADMINISTRATIVOS
SOTO,MONTALVO/KARLA EDITH	TSSSA003155	20180901	20201231	\$3,294.50	I228CON12201 M02036000040003	ENFERMERIA
WALLE,ZAPATA/MARIA Nanci	TSSSA003155	20110816	20201231	\$2,052.79	I228CON12201 M03011000040036	AFINES
ANDRADE,HERNANDEZ/ANABEL	TSSSA003155	20111016	20201231	\$3,799.00	I228CON12201 M02040000040002	PARAMEDICA
BERMUDEZ,BAEZ/BEATRIZ ADRIANA	TSSSA003155	20120616	20201231	\$3,294.50	I228CON12201 M02036000040003	ENFERMERIA
BECERRA,TREJO/SERGIO	TSSSA003155	20110615	20201231	\$6,235.00	I228CON12201 M01004000040005	MEDICO ESPECIALISTA
CERVANTES,URBINA/ANA MARIA	TSSSA003155	20120216	20201231	\$3,631.00	I228CON12201 M02035000040022	ENFERMERIA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
GARCIA,CASTRO/NELSON WALTER	TSSSA003155	20120216	20201231	\$6,235.00	I228CON12201 M01004000040006	MEDICO ESPECIALISTA
GARCIA,DE LEON/IRENE	TSSSA003155	20120201	20201231	\$3,294.50	I228CON12201 M02036000040008	ENFERMERIA
GARCIA,RODRIGUEZ/CAROLINA	TSSSA003155	20160316	20201231	\$3,835.00	I228CON12201 M02001000040096	PARAMEDICA
GATICA,VAZQUEZ/MA. IRENE	TSSSA003155	20100815	20201231	\$2,591.37	I228CON12201 M02003000040038	PARAMEDICA
GARCIA,VAZQUEZ/SANTIAGO	TSSSA003155	20060101	20201231	\$6,235.00	I228CON12201 M01004000040007	MEDICO ESPECIALISTA
GONZALEZ,CARRILLO/CITLALI CELESTE	TSSSA003155	20131101	20201231	\$5,627.00	I228CON12201 M01006000040008	MEDICO GENERAL
GONZALEZ,MEZQUITIC/LILIANA ALEJANDRA	TSSSA003155	20130516	20201231	\$3,799.00	I228CON12201 M02040000040003	PARAMEDICA
LAZCANO,MEDELLIN/CESAR MANUEL	TSSSA003155	20101201	20201231	\$5,627.00	I228CON12201 M01006000040011	MEDICO GENERAL
MALDONADO,BARRON/PRISCILLA	TSSSA003155	20140701	20201231	\$2,591.37	I228CON12201 M02003000040087	PARAMEDICA
MARTINEZ,RAMOS/MARIA DOLORES	TSSSA003155	20130516	20201231	\$3,799.00	I228CON12201 M02040000040004	PARAMEDICA
MEZQUITIC,BAEZ/SERGIO	TSSSA003155	20110516	20201231	\$5,627.00	I228CON12201 M01006000040012	MEDICO GENERAL
MIRELES,URESTI/SARA	TSSSA003155	20120216	20201231	\$3,631.00	I228CON12201 M02035000040023	ENFERMERIA
MONTELONGO,BERNAL/RAUL ALEJANDRO	TSSSA003155	20110401	20201231	\$5,627.00	I228CON12201 M01006000040013	MEDICO GENERAL
MOCTEZUMA,HERNANDEZ/RAMON MIGUEL	TSSSA003155	20120216	20201231	\$6,235.00	I228CON12201 M01004000040010	MEDICO ESPECIALISTA
PAZZI,OLAZARAN/KARLA AMALIA	TSSSA003155	20111001	20201231	\$5,627.00	I228CON12201 M01006000040020	MEDICO GENERAL
PEREZ,BELTRAN/SAUL	TSSSA003155	20121101	20201231	\$6,235.00	I228CON12201 M01004000040011	MEDICO ESPECIALISTA
PE&A,MEDINA/MARIA RAQUEL	TSSSA003155	20110816	20201231	\$3,799.00	I228CON12201 M02040000040001	PARAMEDICA
RAMIREZ,VAZQUEZ/LUZ MAYELA	TSSSA003155	20101116	20201231	\$3,294.50	I228CON12201 M02036000040014	ENFERMERIA
REYES,TREJO/LORENZO	TSSSA003155	20141116	20201231	\$3,294.50	I228CON12201 M02036000040009	ENFERMERIA
RODRIGUEZ,NAVA/LUIS GERARDO	TSSSA003155	20150901	20201231	\$3,294.50	I228CON12201 M02036000040010	ENFERMERIA
SALDA&A,MAGA&A/MIGUEL ANGEL	TSSSA003155	20080501	20201231	\$5,627.00	I228CON12201 M01006000040022	MEDICO GENERAL
SPOR,GALARZA/MANUEL RAMON	TSSSA003155	20130301	20201231	\$6,235.00	I228CON12201 M01004000040012	MEDICO ESPECIALISTA
VAZQUEZ,MELENDEZ/MARIANO	TSSSA003155	20140816	20201231	\$3,835.00	I228CON12201 M02001000040090	PARAMEDICA
VAZQUEZ,ZU&IGA/JUAN ALFONSO	TSSSA003155	20120201	20201231	\$3,294.50	I228CON12201 M02036000040011	ENFERMERIA
VELAZQUEZ,ZAVALA/CARLOS OZIEL	TSSSA003155	20130116	20201231	\$3,635.00	I228CON12201 M02006000040002	PARAMEDICA
ALVIZO,ASCENCION/BRANDON ALAN	TSSSA000010	20201016	20201231	\$4,475.00	I228CON12201 M01006000040166	MEDICO GENERAL
ALONSO,GARCIA/MARIA ISABEL	TSSSA000010	20150801	20201231	\$2,513.39	I228CON12201 M03025000040396	APOYOS ADMINISTRATIVOS
AGUILAR,GONZALEZ/GRACIELA	TSSSA000010	20170616	20201231	\$2,263.39	I228CON12201 M03020000040019	APOYOS ADMINISTRATIVOS
CASTILLO,BALDERAS/KEILA DALITH	TSSSA000010	20140916	20201231	\$5,075.00	I228CON12201 M01009000040005	MEDICO GENERAL
CABALLERO,CASTILLO/YOZABEL	TSSSA000010	20140616	20201231	\$2,263.39	I228CON12201 M03020000040001	APOYOS ADMINISTRATIVOS
DELGADO,ROSALES/MARIA	TSSSA000010	20120101	20201231	\$2,052.79	I228CON12201 M03011000040037	AFINES
GARCIA,ACEVEDO/AURORA EDITH	TSSSA000010	20130516	20201231	\$3,275.00	I228CON12201CF40002000040024	SOPORTES ADMINISTRATIVOS

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
GARCIA,RIVERA/ROBERTO	TSSSA000010	20180901	20201231	\$2,052.79	I228CON12201 M03005000040265	AFINES
MACIAS,MARQUEZ/AURELIO ISRAEL	TSSSA000010	20150516	20201231	\$5,075.00	I228CON12201 M01009000040009	MEDICO GENERAL
MORALES,GRANADOS/EDITH	TSSSA000010	20151201	20201231	\$2,477.74	I228CON12201 M02036000040057	ENFERMERIA
MORALES,MORALES/BRENDA	TSSSA000010	20150716	20201231	\$2,468.60	I228CON12201 M02066000040007	PARAMEDICA
OROZCO,GUERRERO/LUIS ALBERTO	TSSSA000010	20150801	20201231	\$2,513.39	I228CON12201 M03025000040397	APOYOS ADMINISTRATIVOS
PALOMO,BUSTOS/TANIA LIZBETH	TSSSA000010	20200916	20201231	\$2,477.74	I228CON12201 M02036000040230	ENFERMERIA
RAMIREZ,CASTA&EDA/YOLANDA	TSSSA000010	20150716	20201231	\$2,477.74	I228CON12201 M02036000040058	ENFERMERIA
RAMOS,DELGADO/KARLA NADHXIELLY	TSSSA000010	20160901	20201231	\$5,075.00	I228CON12201 M01009000040010	MEDICO GENERAL
RAMOS,HERNANDEZ/JULIA DEMETRIA	TSSSA000010	20180901	20201231	\$5,200.00	I228CON12201 M01004000040083	MEDICO ESPECIALISTA
RAMOS,ZAVALA/ALONDRA ABIGAIL	TSSSA000010	20130801	20201231	\$3,672.00	I228CON12201CF40001000040354	SOPORTES ADMINISTRATIVOS
RODRIGUEZ,BALBOA/ELIUD FRANCISCO	TSSSA000010	20070801	20201231	\$2,591.37	I228CON12201 M02038000040058	PARAMEDICA
RODRIGUEZ,GONZALEZ/MARIA FERNANDA	TSSSA000010	20180801	20201231	\$2,477.74	I228CON12201 M02036000040222	ENFERMERIA
ROBLEDO,ROMO/VELIA MIRIAM	TSSSA000010	20070801	20201231	\$2,263.39	I228CON12201 M03020000040014	APOYOS ADMINISTRATIVOS
SANCHEZ,MORALES/ANGEL ELIUD	TSSSA000010	20170601	20201231	\$3,008.50	I228CON12201CF40004000040336	SOPORTES ADMINISTRATIVOS
SANCHEZ,VAZQUEZ/ULISES EDUARDO	TSSSA000010	20150801	20201231	\$2,513.39	I228CON12201 M03025000040398	APOYOS ADMINISTRATIVOS
SANTIAGO,WARIO/ASTRID	TSSSA000010	20150701	20201231	\$5,075.00	I228CON12201 M01009000040008	MEDICO GENERAL
SILVA,TERAN/MARIA DE JESUS	TSSSA000010	20120316	20201231	\$4,654.00	I228CON12201CF41039000040308	SOPORTES ADMINISTRATIVOS
TELLO,AGUILAR/BRAULIO ALEXIS	TSSSA000010	20170516	20201231	\$2,650.00	I228CON12201 M02006000040019	PARAMEDICA
TOVAR,SALINAS/LUIS ANGEL	TSSSA000010	20150501	20201231	\$5,200.00	I228CON12201 M01004000040065	MEDICO ESPECIALISTA
AMARO,CHAIRES/YURIDIA YANETH	TSSSA000010	20130516	20201231	\$2,733.00	I228CON12201 M02040000040094	PARAMEDICA
CABRIALES,CASTRO/PERLA YANETH	TSSSA000010	20110816	20201231	\$2,857.00	I228CON12201 M02035000040310	ENFERMERIA
DELGADO,ROSALES/MARGARITA	TSSSA000010	20130416	20201231	\$2,857.00	I228CON12201 M02035000040362	ENFERMERIA
GARIBAY,CORONA/DANIEL	TSSSA000010	20120901	20201231	\$5,200.00	I228CON12201 M01004000040193	MEDICO ESPECIALISTA
GARCIA,CORONADO/ENRIQUE	TSSSA000010	20050501	20201231	\$5,200.00	I228CON12201 M01004000040120	MEDICO ESPECIALISTA
GARCIA,HERNANDEZ/LAURA LIDIA	TSSSA000010	20120416	20201231	\$2,650.00	I228CON12201 M02006000040028	PARAMEDICA
JIMENEZ,SANDOVAL/MIGUEL ANGEL	TSSSA000010	20100616	20201231	\$5,200.00	I228CON12201 M01004000040112	MEDICO ESPECIALISTA
LIRA,ACU&A/CRISTINA ESMERALDA	TSSSA000010	20140916	20201231	\$3,835.00	I228CON12201 M02015000040138	PARAMEDICA
MALDONADO,TREJO/LUZ MARIA	TSSSA000010	20130416	20201231	\$2,857.00	I228CON12201 M02035000040507	ENFERMERIA
MALDONADO,TREJO/REBECA	TSSSA000010	20130316	20201231	\$2,857.00	I228CON12201 M02035000040437	ENFERMERIA
PEREZ,RIVERA/AARON	TSSSA000010	20110516	20201231	\$5,200.00	I228CON12201 M01004000040197	MEDICO ESPECIALISTA
RODRIGUEZ,MONTIEL/CLAUDIA YANETH	TSSSA000010	20120816	20201231	\$5,075.00	I228CON12201 M01009000040018	MEDICO GENERAL
SALINAS,LOPEZ/NADIA LIZBETH	TSSSA000010	20110601	20201231	\$2,134.69	I228CON12201 M02059000040006	PARAMEDICA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
TRISTAN,ROJAS/GENOVEVA	TSSSA000010	20070801	20201231	\$2,857.00	I228CON12201 M02035000040287	ENFERMERIA
VILLA, RAMIREZ/ALEYDA MARGARITA	TSSSA000010	20080716	20201231	\$3,260.00	I228CON12201 M02049000040057	PARAMEDICA
GONZALEZ, DUARTE/ FRANCISCO ALEJANDRO	TSSSA000010	20200801	20201231	\$6,459.06	U013CON12101 M02036280040005	ENFERMERIA
HERNANDEZ, HERNANDEZ/ ARELI	TSSSA000010	20200701	20201231	\$15,948.22	U013CON12101 M01006280040057	MEDICO GENERAL
MALDONADO, VILLANUEVA/ FERNANDA CECILIA	TSSSA000010	20201001	20201231	\$15,948.22	U013CON12101 M01006280040111	MEDICO GENERAL
MORALES, RODRIGUEZ/ ALEXA CAROLINA	TSSSA000010	20200801	20201231	\$15,948.22	U013CON12101 M01006280040056	MEDICO GENERAL
ALONSO, DE LA CRUZ/ MONICA DAFFNE	TSSSA018070	20151116	20201231	\$5,750.00	I228CON12201 M01004000040074	MEDICO ESPECIALISTA
BRIONES, MARTINEZ/ LESLIE GABRIELA	TSSSA018070	20170316	20201231	\$3,150.00	I228CON12201 M02035000040146	ENFERMERIA
CHAVEZ, LI&AN/ BRENDA	TSSSA018070	20191016	20201231	\$5,750.00	I228CON12201 M01004000040003	MEDICO ESPECIALISTA
DELGADILLO, CANTU/ CYNTHIA CAROLINA	TSSSA018070	20170316	20201231	\$3,150.00	I228CON12201 M02035000040148	ENFERMERIA
GARCIA, CANTU/ JESUS	TSSSA018070	20170416	20201231	\$4,922.00	I228CON12201 M01006000040183	MEDICO GENERAL
HERNANDEZ, PAZ/ CESAR ARNOLDO	TSSSA018070	20201001	20201231	\$5,750.00	I228CON12201 M01004000040008	MEDICO ESPECIALISTA
JIMENEZ, NEGRETE/ RICARDO	TSSSA018070	20170316	20201231	\$3,150.00	I228CON12201 M02035000040022	ENFERMERIA
LARA, CASTILLO/ SAIDA IRASU	TSSSA018070	20201001	20201231	\$5,750.00	I228CON12201 M01004000040010	MEDICO ESPECIALISTA
LUGO, MIRANDA/ CLAUDIA DULCE	TSSSA018070	20170316	20201231	\$3,150.00	I228CON12201 M02035000040145	ENFERMERIA
MEJORADO, BARCENAS/ JUAN CARLOS	TSSSA018070	20161201	20201231	\$2,239.99	I228CON12201 M03025000040003	APOYOS ADMINISTRATIVOS
MORALES, HERVERT/ BRIGIDA	TSSSA018070	20190516	20201231	\$2,760.50	I228CON12201 M02036000040008	ENFERMERIA
MURILLO, ZU&IGA/ SHEILA SHIQUEM	TSSSA018070	20151201	20201231	\$4,922.00	I228CON12201 M01006000040141	MEDICO GENERAL
NAVARRO, ULIBARRI/ BRENDA MARIBEL	TSSSA018070	20170216	20201231	\$2,889.50	I228CON12201 M02040000040058	PARAMEDICA
OLIVARES, PEREZ/ PAOLA YURIDIA	TSSSA018070	20151101	20201231	\$4,922.00	I228CON12201 M01006000040134	MEDICO GENERAL
PARRA, MEDELLIN/ MANUEL ANTONIO	TSSSA018070	20171101	20201231	\$2,239.99	I228CON12201 M03025000040001	APOYOS ADMINISTRATIVOS
PEREZ, JUAREZ/ MARIA DE LOURDES	TSSSA018070	20170316	20201231	\$3,150.00	I228CON12201 M02035000040142	ENFERMERIA
PEREZ, QUIROZ/ KARLA KARINA	TSSSA018070	20190516	20201231	\$2,760.50	I228CON12201 M02036000040241	ENFERMERIA
RAMIREZ, GRIMALDO/ BRENDA SARAHI	TSSSA018070	20181116	20201231	\$2,239.99	I228CON12201 M03025000040002	APOYOS ADMINISTRATIVOS
RAMOS, GALLEGOS/ DIANA YAZMIN	TSSSA018070	20150501	20201231	\$2,930.00	I228CON12201 M02006000040006	PARAMEDICA
RAMIREZ, TAMAYO/ SIMON	TSSSA018070	20170301	20201231	\$2,239.99	I228CON12201 M03025000040006	APOYOS ADMINISTRATIVOS
RODRIGUEZ, CEPEDA/ CECILIA GUADALUPE	TSSSA018070	20170301	20201231	\$3,150.00	I228CON12201 M02035000040001	ENFERMERIA
RODRIGUEZ, CANTU/ JESUS RAMIRO	TSSSA018070	20200101	20201231	\$3,008.50	I228CON12201CF40004000040001	SOPORTES ADMINISTRATIVOS
RODRIGUEZ, CEPEDA/ ROSA LEONOR	TSSSA018070	20161201	20201231	\$2,239.99	I228CON12201 M03025000040005	APOYOS ADMINISTRATIVOS
SALINAS, ACOSTA/ FABIOLA ITZEL	TSSSA018070	20170316	20201231	\$3,150.00	I228CON12201 M02035000040194	ENFERMERIA
SALINAS, PRADO/ BALDEMAR	TSSSA018070	20170516	20201231	\$4,922.00	I228CON12201 M01006000040184	MEDICO GENERAL
SANTIAGO, SANTIAGO/ JOSE EDUARDO	TSSSA018070	20170316	20201231	\$3,150.00	I228CON12201 M02035000040147	ENFERMERIA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
SILVERIO,HERNANDEZ/MARIA DEL CARMEN	TSSSA018070	20190516	20201231	\$2,760.50	I228CON12201 M02036000040013	ENFERMERIA
SOTO,BAZAN/HEDBERT ALAN	TSSSA018070	20161201	20201231	\$2,930.00	I228CON12201 M02006000040017	PARAMEDICA
TELES,GARCIA/SILAS ADAN	TSSSA018070	20190516	20201231	\$2,760.50	I228CON12201 M02036000040005	ENFERMERIA
VILLANUEVA,CAMACHO/REYNA LIDIA	TSSSA018070	20190516	20201231	\$2,760.50	I228CON12201 M02036000040015	ENFERMERIA
YESCAS,LUCAS/FELIX	TSSSA018070	20170316	20201231	\$3,150.00	I228CON12201 M02035000040144	ENFERMERIA
YEPEZ,SIFUENTES/OSCAR DIBRAY	TSSSA018070	20151101	20201231	\$4,922.00	I228CON12201 M01006000040136	MEDICO GENERAL
MARES,HERNANDEZ/MA. MONCERRATT	TSSSA018070	20090916	20201231	\$5,750.00	I228CON12201 M01004000040067	MEDICO ESPECIALISTA
MARTI&ON,OCAMPO/ROSALBA	TSSSA018070	20090316	20201231	\$4,922.00	I228CON12201 M01006000040506	MEDICO GENERAL
MARTINEZ,TORRES/NORMA EDITH	TSSSA018070	20090116	20201231	\$3,150.00	I228CON12201 M02035000040459	ENFERMERIA
MONCAYO,MARCOS/ALFONSO	TSSSA018070	20150216	20201231	\$4,250.00	I228CON12201 M02001000040004	PARAMEDICA
NI&O,HERNANDEZ/CARLOS	TSSSA018070	20080701	20201231	\$5,750.00	I228CON12201 M01004000040341	MEDICO ESPECIALISTA
RANGEL,RODRIGUEZ/MARIA DE LOS ANGELES	TSSSA018070	20090501	20201231	\$3,150.00	I228CON12201 M02035000040125	ENFERMERIA
AGUILAR,ROSALES/CARMEN MARIELA	TSSSA018070	20201016	20201231	\$2,889.50	I228CON12201 M02040000040001	PARAMEDICA
LAGUNES,CALDERON/GREGORIO AXEL	TSSSA018070	20201016	20201231	\$2,317.14	I228CON12201 M02047000040001	PARAMEDICA
GRANADOS,RUIZ/ROBERTO	TSSSA018070	20201101	20201231	\$5,750.00	I228CON12201 M01004000040033	MEDICO ESPECIALISTA
PADILLA,ALVARADO/SALVADOR CRUZ	TSSSA018070	20200801	20201231	\$19,540.38	I228CON12101 M01004000040001	MEDICO ESPECIALISTA
ALVAREZ,GONZALEZ/ROSALIO GUADALUPE	TSSSA001463	20101201	20201231	\$2,239.99	I228CON12201 M03024000040014	APOYOS ADMINISTRATIVOS
ALVARADO,MU&OZ/ERICK ALEJANDRO	TSSSA001463	20111101	20201231	\$2,239.99	I228CON12201 M03024000040023	APOYOS ADMINISTRATIVOS
ANDRADE,RODRIGUEZ/HECTOR RAUL	TSSSA001463	20180101	20201231	\$3,672.00	I228CON12201CF40001000040280	SOPORTES ADMINISTRATIVOS
AGUILAR,GONZALEZ/JESUS GUADALUPE	TSSSA001463	20170516	20201231	\$3,008.50	I228CON12201CF40004000040334	SOPORTES ADMINISTRATIVOS
CHAPA,BOTELLO/GABRIELA	TSSSA001463	20111101	20201231	\$2,398.40	I228CON12201 M03020000040005	APOYOS ADMINISTRATIVOS
CEBALLOS,GARCIA/GUADALUPE EDUARDO	TSSSA001463	20180516	20201231	\$2,513.39	I228CON12201 M03025000040256	APOYOS ADMINISTRATIVOS
CERDA,GALINDO/JOSE LUIS	TSSSA001463	20181116	20201231	\$2,239.99	I228CON12201 M03025000040180	APOYOS ADMINISTRATIVOS
CORREA,GONZALEZ/ANA ELENA	TSSSA001463	20111101	20201231	\$2,513.39	I228CON12201 M03025000040257	APOYOS ADMINISTRATIVOS
GASCA,HERNANDEZ/GERARDO	TSSSA001463	20140316	20201231	\$3,008.50	I228CON12201CF40004000040156	SOPORTES ADMINISTRATIVOS
LOPEZ,BARRIENTOS/MELANY	TSSSA001463	20111101	20201231	\$2,513.39	I228CON12201 M03025000040243	APOYOS ADMINISTRATIVOS
LONGORIA,GARCIA/KARLA KARINA	TSSSA001463	20111101	20201231	\$4,960.50	I228CON12201CF41039000040384	SOPORTES ADMINISTRATIVOS
LUNA,VEGA/EDUARDO	TSSSA001463	20120101	20201231	\$2,513.39	I228CON12201 M03025000040228	APOYOS ADMINISTRATIVOS
MONTOYA,MU&OZ/SARAHY ODETH	TSSSA001463	20111101	20201231	\$2,398.40	I228CON12201 M03020000040006	APOYOS ADMINISTRATIVOS
MONTES,RODRIGUEZ/HECTOR JESUS	TSSSA001463	20111101	20201231	\$2,319.48	I228CON12201 M03022000040003	APOYOS ADMINISTRATIVOS
PERALES,MORENO/CARLOS ARTURO	TSSSA001463	20111101	20201231	\$2,513.39	I228CON12201 M03025000040250	APOYOS ADMINISTRATIVOS
QUIROZ,ALVIZO/GUILLERMO	TSSSA001463	20111101	20201231	\$2,319.48	I228CON12201 M03022000040004	APOYOS ADMINISTRATIVOS

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
QUIROZ,ALVISO/IRMA LETICIA	TSSSA001463	20120101	20201231	\$2,513.39	I228CON12201 M03025000040229	APOYOS ADMINISTRATIVOS
REYES,GARCIA/ABEL	TSSSA001463	20121001	20201231	\$3,008.50	I228CON12201CF40004000040086	SOPORTES ADMINISTRATIVOS
REYES,GARCIA/JUAN	TSSSA001463	20120301	20201231	\$3,008.50	I228CON12201CF40004000040041	SOPORTES ADMINISTRATIVOS
REYNA,PEREZ/SANDRA YADIRA	TSSSA001463	20130216	20201231	\$2,398.40	I228CON12201 M03020000040007	APOYOS ADMINISTRATIVOS
REYNOSO,SIERRA/JANET	TSSSA001463	20170516	20201231	\$2,239.99	I228CON12201 M03025000040043	APOYOS ADMINISTRATIVOS
RODRIGUEZ,ROBLES/NORMA ALICIA	TSSSA001463	20140301	20201231	\$2,513.39	I228CON12201 M03025000040406	APOYOS ADMINISTRATIVOS
SALINAS,CORTEZ/JOSE ANGEL	TSSSA001463	20151101	20201231	\$2,239.99	I228CON12201 M03025000040246	APOYOS ADMINISTRATIVOS
SANCHEZ,MARTINEZ/ANA GABRIEL	TSSSA001463	20130601	20201231	\$2,513.39	I228CON12201 M03025000040244	APOYOS ADMINISTRATIVOS
SALINAS,POLANCO/HUGO ALBERTO	TSSSA001463	20111101	20201231	\$2,319.48	I228CON12201 M03022000040007	APOYOS ADMINISTRATIVOS
SOLANO,DIAZ/SUSALY	TSSSA001463	20170516	20201231	\$4,960.50	I228CON12201CF41039000040386	SOPORTES ADMINISTRATIVOS
VARGAS,MONTALVO/J. GUADALUPE ANTERO	TSSSA001463	20120501	20201231	\$2,239.99	I228CON12201 M03024000040026	APOYOS ADMINISTRATIVOS
CANTU,BARRON/OFELIA	TSSSA001463	20120416	20201231	\$2,366.51	I228CON12201 M02073000041174	PARAMEDICA
CAMPOS,GONZALEZ/ARTURO	TSSSA001463	20190301	20201231	\$2,366.51	I228CON12201 M02073000040897	PARAMEDICA
PALACIOS,LOPEZ/HEBERTO	TSSSA001463	20120501	20201231	\$2,366.51	I228CON12201 M02073000040902	PARAMEDICA
RESENDEZ,REQUEJO/FELIX ENRIQUE	TSSSA001463	20190516	20201231	\$2,366.51	I228CON12201 M02073000040899	PARAMEDICA
RIVERA,GARCIA/ALEJANDRO DANIEL	TSSSA001463	20131016	20201231	\$2,366.51	I228CON12201 M02073000041910	PARAMEDICA
ROSALES,RANGEL/TELVI TANAIRI GUADALUPE	TSSSA001463	20130401	20201231	\$2,366.51	I228CON12201 M02073000041329	PARAMEDICA
SALINAS,RODRIGUEZ/RAMIRO	TSSSA001463	20120416	20201231	\$2,366.51	I228CON12201 M02073000041175	PARAMEDICA
SALINAS,SILLER/SERGIO	TSSSA001463	20111101	20201231	\$2,366.51	I228CON12201 M02073000040832	PARAMEDICA
SANCHEZ,VALDEZ/OSVALDO ARTURO	TSSSA001463	20130901	20201231	\$2,366.51	I228CON12201 M02073000042040	PARAMEDICA
VARGAS,DIAZ/KARINA LIZZETH	TSSSA001463	20171116	20201231	\$2,366.51	I228CON12201 M02073000040694	PARAMEDICA
VARGAS,ORTIZ/ANTERO DANIEL	TSSSA001463	20111101	20201231	\$2,366.51	I228CON12201 M02073000040833	PARAMEDICA
VALDEZ,RUIZ/NORA HILDA	TSSSA001463	20120501	20201231	\$2,366.51	I228CON12201 M02073000040904	PARAMEDICA
ANDRE,BARRIENTOS/RODOLFO IVAN	TSSSA001463	20120501	20201231	\$4,220.00	I228CON12201CF41060000040014	SOPORTES ADMINISTRATIVOS
CAMARGO,BARRON/VICTOR MANUEL	TSSSA001463	20200501	20201231	\$6,500.00	I228CON12201CF41055000040005	SOPORTES ADMINISTRATIVOS
FAZ,AYALA/ALBERTO	TSSSA001463	20200501	20201231	\$6,500.00	I228CON12201CF41055000040006	SOPORTES ADMINISTRATIVOS
TUEME,TAMEZ/DANIEL	TSSSA001463	20200501	20201231	\$6,500.00	I228CON12201CF41055000040004	SOPORTES ADMINISTRATIVOS
VELAZQUEZ,ANDRADE/CRISTINA SARAHI	TSSSA001463	20120501	20201231	\$4,220.00	I228CON12201CF41060000040018	SOPORTES ADMINISTRATIVOS
GARCIA,GARCIA/JIMENA	TSSSA001463	20200716	20201231	\$10,000.00	I228CON12201 M03022000040003	APOYOS ADMINISTRATIVOS
PARTIDA,GONZALEZ/NATANAEL ANTONIO	TSSSA001463	20200716	20201231	\$10,000.00	I228CON12201 M03022000040004	APOYOS ADMINISTRATIVOS
CARVAJAL,RODRIGUEZ/BRENDA JUDITH	TSSSA001463	20200816	20201231	\$2,760.50	I228CON12201 M02036000040021	ENFERMERIA
LOPEZ,POLANCO/JOSE ANTONIO	TSSSA001463	20200816	20201231	\$2,239.99	I228CON12201 M03025000040005	APOYOS ADMINISTRATIVOS

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
HERNANDEZ,GRIMALDO/GERARDO	TSSSA001463	20200216	20201231	\$9,425.52	I228CON12101CF40003000040001	SOPORTES ADMINISTRATIVOS
BENAVIDES,GARZA/NARCEDALIA	TSSSA001463	20200801	20201231	\$7,592.09	I228CON12101 M03004000040011	AFINES
RAMIREZ,GONZALEZ/RODRIGO	TSSSA001463	20200801	20201231	\$7,592.09	I228CON12101 M03004000040017	AFINES
RODRIGUEZ,GALLEGOS/ANA KAREN	TSSSA001463	20200801	20201231	\$7,592.09	I228CON12101 M03004000040013	AFINES
HERNANDEZ,CORTEZ/ANA CRISTINA	TSSSA000355	20141001	20201231	\$2,760.50	I228CON12201 M02036000040882	ENFERMERIA
RANGEL,GUERRA/BERENICE	TSSSA001504	20111101	20201231	\$4,495.00	I228CON12201 M01007000040073	CIRUJANO DENTISTA
CRUZ,TORRES/ARIANA ITZEL	TSSSA001504	20171116	20201231	\$2,366.51	I228CON12201 M02073000040695	PARAMEDICA
CABRERA,DIAZ/DANIEL ELIAS	TSSSA005142	20171116	20201231	\$4,922.00	I228CON12201 M01006000040185	MEDICO GENERAL
GONZALEZ,ORTIZ/JOSE ARON	TSSSA005142	20140801	20201231	\$2,239.99	I228CON12201 M03025000040181	APOYOS ADMINISTRATIVOS
CASTILLO,MACIAS/SERGIO MOISES	TSSSA005142	20140901	20201231	\$3,150.00	I228CON12201 M02035000040624	ENFERMERIA
SANCHEZ,PACHECO/MIGUEL ANGEL	TSSSA005142	20140901	20201231	\$2,860.00	I228CON12201 M03004000040170	AFINES
HERRERA,DOMINGUEZ/ARTURO	TSSSA017692	20120216	20201231	\$2,052.79	I228CON12201 M03025000040296	APOYOS ADMINISTRATIVOS
HERNANDEZ,ALFARO/JUAN CARLOS	TSSSA017692	20110801	20201231	\$2,366.51	I228CON12201 M02073000040754	PARAMEDICA
LEYVA,SANCHEZ/JORGE	TSSSA017692	20110801	20201231	\$2,366.51	I228CON12201 M02073000040767	PARAMEDICA
OROPEZA,GONZALEZ/JUSTINO	TSSSA017692	20110801	20201231	\$2,366.51	I228CON12201 M02073000040745	PARAMEDICA
DE LA SOTA,GARCIA/MIGUEL ANGEL	TSSSA017750	20160116	20201231	\$3,672.00	I228CON12201CF40001000040094	SOPORTES ADMINISTRATIVOS
GARZA,PUGA/JUAN DE DIOS	TSSSA018082	20110401	20201231	\$2,513.39	I228CON12201 M03025000040150	APOYOS ADMINISTRATIVOS
RIVERA,SOTO/BENITA	TSSSA018082	20150101	20201231	\$3,260.00	I228CON12201 M02049000040005	PARAMEDICA
ALVARADO,ALONSO/MIREYA ISABEL	TSSSA019074	20190616	20201231	\$2,239.99	I228CON12201 M03025000040105	APOYOS ADMINISTRATIVOS
ALCALA,VILLARREAL/LUIS ALBERTO	TSSSA019074	20121001	20201231	\$3,008.50	I228CON12201CF40004000040115	SOPORTES ADMINISTRATIVOS
ACOSTA,ESCAMILLA/VICTOR HUGO	TSSSA019074	20111101	20201231	\$3,672.00	I228CON12201CF40001000040249	SOPORTES ADMINISTRATIVOS
ACOSTA,RAZO/CARLOS ARMANDO	TSSSA019074	20171116	20201231	\$2,513.39	I228CON12201 M03025000040236	APOYOS ADMINISTRATIVOS
CASAS,ACOSTA/MONICA	TSSSA019074	20120701	20201231	\$3,672.00	I228CON12201CF40001000040243	SOPORTES ADMINISTRATIVOS
DIAZ,PE&A/DEISY IBEHT	TSSSA019074	20150816	20201231	\$3,008.50	I228CON12201CF40004000040267	SOPORTES ADMINISTRATIVOS
ELIZONDO,CHAPA/JESUS MARIO	TSSSA019074	20111101	20201231	\$3,672.00	I228CON12201CF40001000040326	SOPORTES ADMINISTRATIVOS
FLORES,CHAVEZ/MARYENNE MICHELLE	TSSSA019074	20180316	20201231	\$3,672.00	I228CON12201CF40001000040307	SOPORTES ADMINISTRATIVOS
GALLEGOS,ALMANZA/LYDIA MARICELA	TSSSA019074	20120201	20201231	\$4,960.50	I228CON12201CF41039000040259	SOPORTES ADMINISTRATIVOS
GARCIA,MARTINEZ/LINDA IBETTE	TSSSA019074	20120601	20201231	\$2,348.96	I228CON12201 M03023000040013	APOYOS ADMINISTRATIVOS
GOMEZ,MARTINEZ/BRENDA MARGARITA	TSSSA019074	20180901	20201231	\$4,922.00	I228CON12201 M01006000040196	MEDICO GENERAL
HUERTA,CHAPA/GISELDA ASTRID	TSSSA019074	20140301	20201231	\$2,239.99	I228CON12201 M03025000040164	APOYOS ADMINISTRATIVOS
IBARRA,MU&IZ/YANETT PATRICIA	TSSSA019074	20111101	20201231	\$3,672.00	I228CON12201CF40001000040245	SOPORTES ADMINISTRATIVOS
LEIJA,VALLE/ELIANA MERARI	TSSSA019074	20120101	20201231	\$2,513.39	I228CON12201 M03025000040293	APOYOS ADMINISTRATIVOS

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
MEJIA,VARELA/ERENDIRA VANESA	TSSSA019074	20120701	20201231	\$2,239.99	I228CON12201 M03025000040104	APOYOS ADMINISTRATIVOS
MU&OZ,GARZA/JUAN CARLOS	TSSSA019074	20111101	20201231	\$2,513.39	I228CON12201 M03025000040269	APOYOS ADMINISTRATIVOS
MUNGUIA,LOPEZ/CASSANDRA LIZETH	TSSSA019074	20120216	20201231	\$2,398.40	I228CON12201 M03020000040008	APOYOS ADMINISTRATIVOS
OJEDA,YA&EZ/JAIME FRANCISCO	TSSSA019074	20130816	20201231	\$3,008.50	I228CON12201CF40004000040118	SOPORTES ADMINISTRATIVOS
PADILLA,MIJARES/WALTHER HUMBERTO	TSSSA019074	20180901	20201231	\$4,922.00	I228CON12201 M01006000040195	MEDICO GENERAL
QUEZADA,HUERTA/MARIA ELENA	TSSSA019074	20120101	20201231	\$2,513.39	I228CON12201 M03025000040294	APOYOS ADMINISTRATIVOS
RAMIREZ,GARZA/VANZI DEYANIRA	TSSSA019074	20180316	20201231	\$2,239.99	I228CON12201 M03025000040276	APOYOS ADMINISTRATIVOS
SANDATE,BARRON/ROCIO	TSSSA019074	20150816	20201231	\$2,513.39	I228CON12201 M03025000040395	APOYOS ADMINISTRATIVOS
SALINAS,VARGAS/FRANCISCO	TSSSA019074	20130501	20201231	\$2,239.99	I228CON12201 M03024000040027	APOYOS ADMINISTRATIVOS
TREVI&O,GALLEGOS/ARCADIO	TSSSA019074	20130501	20201231	\$3,672.00	I228CON12201CF40001000040346	SOPORTES ADMINISTRATIVOS
TREVI&O,PEREZ/IVAN	TSSSA019074	20110216	20201231	\$2,317.14	I228CON12201 M02059000040010	PARAMEDICA
URE&O,CANO/OLGA LIDIA	TSSSA019074	20151016	20201231	\$4,250.00	I228CON12201 M02015000040075	PARAMEDICA
ZAVALA,MENDOZA/IVANYA ALEJANDRA	TSSSA019074	20190416	20201231	\$2,860.00	I228CON12201 M03004000040043	AFINES
ALFARO,MALDONADO/TRINIDAD CLARIBEL	TSSSA019074	20111101	20201231	\$2,760.50	I228CON12201 M02036000040498	ENFERMERIA
CONTRERAS,MEDRANO/CRYSTAL IDALIA	TSSSA019074	20100601	20201231	\$4,922.00	I228CON12201 M01006000040030	MEDICO GENERAL
GAMEZ,GALVAN/DIANA NALLELY	TSSSA019074	20131101	20201231	\$4,922.00	I228CON12201 M01006000040434	MEDICO GENERAL
DE LA GARZA,MENDOZA/JOSE GUADALUPE	TSSSA019074	20120601	20201231	\$4,922.00	I228CON12201 M01006000040438	MEDICO GENERAL
GOMEZ,GUTIERREZ/YVONNE	TSSSA019074	20111101	20201231	\$4,922.00	I228CON12201 M01006000040339	MEDICO GENERAL
GONZALEZ,RAMIREZ/LAISSA GUADALUPE	TSSSA019074	20120601	20201231	\$4,922.00	I228CON12201 M01006000040439	MEDICO GENERAL
GUERRERO,CERVANTES/DALIA MARGARITA	TSSSA019074	20121001	20201231	\$4,922.00	I228CON12201 M01006000040470	MEDICO GENERAL
HERNANDEZ,PEREZ/RAUL	TSSSA019074	20121201	20201231	\$4,922.00	I228CON12201 M01006000040477	MEDICO GENERAL
JARAMILLO,LIMON/SONIA PATRICIA	TSSSA019074	20121101	20201231	\$4,495.00	I228CON12201 M01007000040072	CIRUJANO DENTISTA
LEGUER,VIELMAS/AMALIA IVET	TSSSA019074	20120516	20201231	\$4,922.00	I228CON12201 M01006000040435	MEDICO GENERAL
MALDONADO,CANTU/ADRIANA TERESA	TSSSA019074	20111101	20201231	\$4,922.00	I228CON12201 M01006000040338	MEDICO GENERAL
MUNGUIA,LOPEZ/RAFAEL ASDRUBAL	TSSSA019074	20120601	20201231	\$4,922.00	I228CON12201 M01006000040437	MEDICO GENERAL
PALOMARES,ROSALES/YULIANA YAZMIN	TSSSA019074	20111101	20201231	\$4,250.00	I228CON12201 M02015000040038	PARAMEDICA
DEL REAL,VAZQUEZ/URIEL	TSSSA019074	20131101	20201231	\$4,922.00	I228CON12201 M01006000040611	MEDICO GENERAL
SALINAS,VILLARREAL/LILIA	TSSSA019074	20111001	20201231	\$4,922.00	I228CON12201 M01006000040311	MEDICO GENERAL
SOSA,MARTINEZ/CELIA MARIA	TSSSA019074	20111001	20201231	\$4,922.00	I228CON12201 M01006000040313	MEDICO GENERAL
SUJUL,NAVA/LIDIA	TSSSA019074	20121001	20201231	\$4,922.00	I228CON12201 M01006000040469	MEDICO GENERAL
SUJUL,NAVA/MARTHA PATRICIA	TSSSA019074	20110501	20201231	\$4,922.00	I228CON12201 M01006000040336	MEDICO GENERAL
TORRES,MATA/JOSE MANUEL	TSSSA019074	20120216	20201231	\$4,922.00	I228CON12201 M01006000040393	MEDICO GENERAL

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
AVALOS,DELGADO/KARINA LIZETH	TSSSA019074	20190616	20201231	\$2,366.51	I228CON12201 M02073000040413	PARAMEDICA
CASTRO,PINEDA/GREGORIO	TSSSA019074	20120501	20201231	\$2,366.51	I228CON12201 M02073000040933	PARAMEDICA
CARDENAS,SILVA/BRENDA ELIZABETH	TSSSA019074	20130601	20201231	\$2,366.51	I228CON12201 M02073000041383	PARAMEDICA
HURTADO,CANO/JOSE LUIS	TSSSA019074	20131101	20201231	\$2,366.51	I228CON12201 M02073000042018	PARAMEDICA
MARROQUIN,RODRIGUEZ/CARLOS ARTURO	TSSSA019074	20120901	20201231	\$2,366.51	I228CON12201 M02073000041318	PARAMEDICA
MENDOZA,GARCIA/AGUSTIN	TSSSA019074	20120501	20201231	\$2,366.51	I228CON12201 M02073000040966	PARAMEDICA
MEDINA,ROSALES/FRANCISCA	TSSSA019074	20130401	20201231	\$2,366.51	I228CON12201 M02073000041325	PARAMEDICA
OJEDA,YA&EZ/MAURO ERNESTO	TSSSA019074	20130116	20201231	\$2,366.51	I228CON12201 M02073000041126	PARAMEDICA
PEREZ,PIMENTEL/NOMAR EVERARDO	TSSSA019074	20190416	20201231	\$2,366.51	I228CON12201 M02073000040332	PARAMEDICA
PEREZ,PIMENTEL/OMAR GILBERTO	TSSSA019074	20120701	20201231	\$2,366.51	I228CON12201 M02073000041004	PARAMEDICA
QUEZADA,MENDEZ/MARTHA ALICIA	TSSSA019074	20120901	20201231	\$2,366.51	I228CON12201 M02073000041005	PARAMEDICA
RAMIREZ,PEREZ/ADOLFO	TSSSA019074	20120716	20201231	\$2,366.51	I228CON12201 M02073000041199	PARAMEDICA
SANCHEZ,MEJIA/IVAN	TSSSA019074	20190416	20201231	\$2,366.51	I228CON12201 M02073000040340	PARAMEDICA
VALERO,ESTRADA/EDDGAR IVAN	TSSSA019074	20120201	20201231	\$2,366.51	I228CON12201 M02073000040317	PARAMEDICA
ZU&IGA,BERNAL/EDUARDO ADOLFO	TSSSA019074	20120501	20201231	\$2,366.51	I228CON12201 M02073000041013	PARAMEDICA
BALDERAS,GUERRA/CARLOS ERIK	TSSSA019074	20200501	20201231	\$6,500.00	I228CON12201CF41055000040003	SOPORTES ADMINISTRATIVOS
CAMACHO,LOPEZ/IMELDA CONCEPCION	TSSSA019074	20200916	20201231	\$6,500.00	I228CON12201CF41055000040014	SOPORTES ADMINISTRATIVOS
PIEDRA,ARROYO/CIRILO	TSSSA019074	20190116	20201231	\$4,220.00	I228CON12201CF41060000040007	SOPORTES ADMINISTRATIVOS
CORTEZ,AVALOS/LUCIA AZENETH	TSSSA019074	20200716	20201231	\$6,500.00	I228CON12201 M03023000040011	APOYOS ADMINISTRATIVOS
RAMIREZ,GARCIA/ALEJANDRO GUADALUPE	TSSSA019074	20200816	20201231	\$2,760.50	I228CON12201 M02036000040004	ENFERMERIA
VEGA,LUCIO/KATIA MARLEN	TSSSA019074	20200816	20201231	\$2,239.99	I228CON12201 M03025000040011	APOYOS ADMINISTRATIVOS
RAMIREZ,POSADA/RAUL ANTONIO	TSSSA019074	20200216	20201231	\$9,425.52	I228CON12101CF40003000040011	SOPORTES ADMINISTRATIVOS
CARRANZA,GARCIA/CINTHIA VIRIDIANA	TSSSA019074	20200801	20201231	\$7,592.09	I228CON12101 M03004000040004	AFINES
REYES,CANTU/NANCY	TSSSA019074	20200816	20201231	\$7,592.09	I228CON12101 M03004000040023	AFINES
VILLEGAS,VILLARREAL/LARIZA FERNANDA	TSSSA019074	20200801	20201231	\$7,592.09	I228CON12101 M03004000040010	AFINES
ALVAREZ,CARDENAS/KALY NALLELY	TSSSA019074	20200816	20201231	\$6,459.06	I228CON12201 M02036000040005	ENFERMERIA
CORDOVA,MARTINEZ/MAYRA ELIZABETH	TSSSA019074	20200816	20201231	\$6,459.06	I228CON12201 M02036000040006	ENFERMERIA
ALFARO,ORTIZ/CORAL DEL CARMEN	TSSSA019086	20120701	20201231	\$4,475.00	I228CON12201 M01006000040097	MEDICO GENERAL
ANAYA,RIVERA/CINTIA YANETH	TSSSA019086	20111101	20201231	\$2,513.39	I228CON12201 M03025000040232	APOYOS ADMINISTRATIVOS
ALEMAN,SOLANO/DULCE ROSARIO	TSSSA019086	20150516	20201231	\$2,513.39	I228CON12201 M03025000040384	APOYOS ADMINISTRATIVOS
ARIZMENDI,ANAYA/SERGIO ALBERTO	TSSSA019086	20111101	20201231	\$3,672.00	I228CON12201CF40001000040237	SOPORTES ADMINISTRATIVOS
BANDA,GRIMALDO/JESSICA SELENE	TSSSA019086	20200701	20201231	\$2,477.74	I228CON12201 M02036000040246	ENFERMERIA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
BARRON,HERNANDEZ/MARIA DE LOS ANGELES	TSSSA019086	20201101	20201231	\$4,475.00	I228CON12201 M01006000040061	MEDICO GENERAL
BALDERAS,PEREZ/ARTURO	TSSSA019086	20111101	20201231	\$3,008.50	I228CON12201CF40004000040029	SOPORTES ADMINISTRATIVOS
BRAMBILA,SANCHEZ/EDUARDO	TSSSA019086	20150716	20201231	\$2,513.39	I228CON12201 M03025000040399	APOYOS ADMINISTRATIVOS
CAMACHO,CANTU/MAURO	TSSSA019086	20150901	20201231	\$2,857.00	I228CON12201 M02035000040107	ENFERMERIA
GARCIA,SILLER/HILDA NOHEMI	TSSSA019086	20150716	20201231	\$2,513.39	I228CON12201 M03025000040389	APOYOS ADMINISTRATIVOS
GALVAN,TORRES/LILIAN GISELA	TSSSA019086	20190901	20201231	\$3,008.50	I228CON12201CF40004000040038	SOPORTES ADMINISTRATIVOS
GOMEZ,GONZALEZ/ELSA	TSSSA019086	20110416	20201231	\$2,263.39	I228CON12201 M03020000040002	APOYOS ADMINISTRATIVOS
GONZALEZ,ZAVALA/ALEJANDRO	TSSSA019086	20120816	20201231	\$4,654.00	I228CON12201CF41039000040260	SOPORTES ADMINISTRATIVOS
GUEL,ANDRADE/EARLY ALFREDO	TSSSA019086	20120301	20201231	\$3,008.50	I228CON12201CF40004000040040	SOPORTES ADMINISTRATIVOS
HERNANDEZ,JIMENEZ/ANA BERTHA	TSSSA019086	20150616	20201231	\$4,654.00	I228CON12201CF41039000040125	SOPORTES ADMINISTRATIVOS
LOPEZ,SANCHEZ/ANABELL	TSSSA019086	20151016	20201231	\$3,835.00	I228CON12201 M02015000040076	PARAMEDICA
LUNA,CAVAZOS/JESUS GERARDO	TSSSA019086	20111101	20201231	\$3,672.00	I228CON12201CF40001000040234	SOPORTES ADMINISTRATIVOS
MATA,HERNANDEZ/MARTHA ELIZABETH	TSSSA019086	20100201	20201231	\$3,672.00	I228CON12201CF40001000040133	SOPORTES ADMINISTRATIVOS
MATA,SOSA/ROSA ISELA	TSSSA019086	20150801	20201231	\$2,513.39	I228CON12201 M03025000040400	APOYOS ADMINISTRATIVOS
MARTINEZ,ZAPATA/JORGE ALBERTO	TSSSA019086	20111101	20201231	\$3,672.00	I228CON12201CF40001000040238	SOPORTES ADMINISTRATIVOS
MEDINA,PEREZ/MAGDA LIZETH	TSSSA019086	20150701	20201231	\$2,857.00	I228CON12201 M02035000040102	ENFERMERIA
PADILLA,RIVERA/ADRIANA GUADALUPE	TSSSA019086	20190601	20201231	\$3,008.50	I228CON12201CF40004000040337	SOPORTES ADMINISTRATIVOS
RAMIREZ,PEREZ/MERCEDES ARAEL	TSSSA019086	20121016	20201231	\$2,513.39	I228CON12201 M03025000040302	APOYOS ADMINISTRATIVOS
RESENDIZ,RAMIREZ/LEIVI YANETH	TSSSA019086	20150716	20201231	\$2,513.39	I228CON12201 M03025000040394	APOYOS ADMINISTRATIVOS
RODRIGUEZ,ALVAREZ/BERTHA GUADALUPE	TSSSA019086	20121001	20201231	\$2,263.39	I228CON12201 M03020000040003	APOYOS ADMINISTRATIVOS
RODRIGUEZ,CAMACHO/JOSE FIDENCIO	TSSSA019086	20111101	20201231	\$2,052.79	I228CON12201 M03024000040018	APOYOS ADMINISTRATIVOS
RODRIGUEZ,CEPEDA/KAREN ALEJANDRA	TSSSA019086	20200801	20201231	\$4,475.00	I228CON12201 M01006000040124	MEDICO GENERAL
RODRIGUEZ,LOPEZ/ANA KAREN	TSSSA019086	20201101	20201231	\$2,857.00	I228CON12201 M02035000040086	ENFERMERIA
RODRIGUEZ,RODRIGUEZ/LAURA ISABEL	TSSSA019086	20111101	20201231	\$2,263.39	I228CON12201 M03020000040004	APOYOS ADMINISTRATIVOS
SANCHEZ,FACUNDO/ANDREA DEL CARMEN	TSSSA019086	20111101	20201231	\$3,672.00	I228CON12201CF40001000040235	SOPORTES ADMINISTRATIVOS
SALAZAR,VAZQUEZ/RUBEN	TSSSA019086	20120901	20201231	\$4,654.00	I228CON12201CF41039000040265	SOPORTES ADMINISTRATIVOS
SERNA,TORRES/JORGE ALBERTO	TSSSA019086	20190601	20201231	\$3,008.50	I228CON12201CF40004000040338	SOPORTES ADMINISTRATIVOS
URBINA,DE LOS REYES/MARISA	TSSSA019086	20160101	20201231	\$2,348.96	I228CON12201 M03023000040019	APOYOS ADMINISTRATIVOS
VAZQUEZ,LIMAS/JUAN EDGARDO	TSSSA019086	20120616	20201231	\$2,513.39	I228CON12201 M03025000040295	APOYOS ADMINISTRATIVOS
VARGAS,SALCEDA/ABIMAEEL	TSSSA019086	20150301	20201231	\$3,672.00	I228CON12201CF40001000040062	SOPORTES ADMINISTRATIVOS
ZARATE,SANCHEZ/JORGE LUIS	TSSSA019086	20111101	20201231	\$3,672.00	I228CON12201CF40001000040236	SOPORTES ADMINISTRATIVOS
ARROYO,ORTIZ/MARIA ELENA	TSSSA019086	20140701	20201231	\$2,857.00	I228CON12201 M02035000040612	ENFERMERIA

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
BETANCOURT,AGUILAR/DIANA IMELDA	TSSSA019086	20120616	20201231	\$2,733.00	I228CON12201 M02040000040056	PARAMEDICA
CALVO,GONZALEZ/PATRICIA NOHEMI	TSSSA019086	20121016	20201231	\$3,835.00	I228CON12201 M02015000040062	PARAMEDICA
CASTRO,GARCIA/ROSA IDALIA	TSSSA019086	20140416	20201231	\$2,857.00	I228CON12201 M02035000040596	ENFERMERIA
CARDENAS,LARA/JUAN JOSE	TSSSA019086	20120616	20201231	\$3,835.00	I228CON12201 M02015000040059	PARAMEDICA
CRUZ,PEREZ/EDGAR FERNANDO	TSSSA019086	20121116	20201231	\$2,857.00	I228CON12201 M02035000040424	ENFERMERIA
GALLARDO,DIAZ/MONICA	TSSSA019086	20120416	20201231	\$4,475.00	I228CON12201 M01006000040401	MEDICO GENERAL
GAMEZ,PEREZ/LUCIO	TSSSA019086	20111101	20201231	\$2,591.37	I228CON12201 M03004000040067	AFINES
GONZALEZ,OLVERA/JUAN CARLOS	TSSSA019086	20111101	20201231	\$4,475.00	I228CON12201 M01006000040333	MEDICO GENERAL
GUEVARA,YADO/MINERVA CAROLINA	TSSSA019086	20150716	20201231	\$3,835.00	I228CON12201 M02015000040143	PARAMEDICA
MEDINA,OCAMPO/KAREN AMAIRANY	TSSSA019086	20131101	20201231	\$4,475.00	I228CON12201 M01006000040604	MEDICO GENERAL
MU&OZ,SALAS/NORA LUZ	TSSSA019086	20140801	20201231	\$2,477.74	I228CON12201 M02036000040864	ENFERMERIA
OLIVO,CATACHE/LOURDES LUDIVINA	TSSSA019086	20131016	20201231	\$2,477.74	I228CON12201 M02036000040614	ENFERMERIA
OLIVO,GAMEZ/EDITH	TSSSA019086	20101101	20201231	\$2,857.00	I228CON12201 M02035000040415	ENFERMERIA
VILLANUEVA,HERNANDEZ/FLOR ESTHELA	TSSSA019086	20111101	20201231	\$3,835.00	I228CON12201 M02015000040006	PARAMEDICA
ZARAZUA,FLORES/PEDRO	TSSSA019086	20120701	20201231	\$4,475.00	I228CON12201 M01006000040450	MEDICO GENERAL
AGUILAR,NARVAEZ/ELIDA	TSSSA019086	20120601	20201231	\$2,366.51	I228CON12201 M02073000041029	PARAMEDICA
CLEMENTE,SALDIVAR/SANDRA SUGUEI	TSSSA019086	20160816	20201231	\$3,614.00	I228CON12201 M02002000040228	PARAMEDICA
GUEVARA,PLAZA/ROBERTO CARLOS	TSSSA019086	20120416	20201231	\$2,366.51	I228CON12201 M02073000041000	PARAMEDICA
JASSO,OLVERA/BERTHA CELIA	TSSSA019086	20120801	20201231	\$2,366.51	I228CON12201 M02073000041006	PARAMEDICA
NIETO,CASTILLO/JOSE WILLBER	TSSSA019086	20120501	20201231	\$2,366.51	I228CON12201 M02073000040908	PARAMEDICA
RAMIREZ,RODRIGUEZ/MELITON	TSSSA019086	20120701	20201231	\$2,366.51	I228CON12201 M02073000041007	PARAMEDICA
RODRIGUEZ,ARRATIA/ROGELIO	TSSSA019086	20160401	20201231	\$3,614.00	I228CON12201 M02002000040205	PARAMEDICA
RUIZ,GONZALEZ/FERNANDO	TSSSA019086	20120416	20201231	\$2,366.51	I228CON12201 M02073000041152	PARAMEDICA
RUIZ,GONZALEZ/JUANA MARIA	TSSSA019086	20111101	20201231	\$2,366.51	I228CON12201 M02073000040828	PARAMEDICA
TORRES,TERAN/GABRIEL FRANCISCO	TSSSA019086	20120701	20201231	\$3,614.00	I228CON12201 M02002000040153	PARAMEDICA
CHARLES,RODRIGUEZ/BENITO GERARDO	TSSSA019086	20120901	20201231	\$2,477.74	I228CON12201 M02036000040002	ENFERMERIA
CARRILLO,RESENDEZ/JOSE	TSSSA019086	20120501	20201231	\$3,820.00	I228CON12201CF41060000040004	SOPORTES ADMINISTRATIVOS
MARTINEZ,GONZALEZ/ANA GENOVEVA	TSSSA019086	20120501	20201231	\$3,820.00	I228CON12201CF41060000040013	SOPORTES ADMINISTRATIVOS
SIFUENTES,RODRIGUEZ/GUSTAVO GAMALIEL	TSSSA019086	20200201	20201231	\$12,948.21	I228CON12101 M02015000040027	PARAMEDICA
CORTES,GUTIERREZ/DEISY	TSSSA019086	20200801	20201231	\$5,759.50	I228CON12201 M03025000040005	APOYOS ADMINISTRATIVOS
MALDONADO,GUTIERREZ/RODOLFO ARMAND	TSSSA019086	20200716	20201231	\$10,000.00	I228CON12201 M03022000040034	APOYOS ADMINISTRATIVOS
PUMAREJO,CASTRO/YASMINA YAJAIRA	TSSSA019086	20200716	20201231	\$6,500.00	I228CON12201 M03023000040006	APOYOS ADMINISTRATIVOS

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
ZAVALA,SAUCEDO/MARIO ANTONIO	TSSSA019086	20200716	20201231	\$10,000.00	I228CON12201 M03022000040033	APOYOS ADMINISTRATIVOS
DIMAS,DE LOS REYES/CARLOS ALBERTO	TSSSA019086	20200816	20201231	\$2,052.79	I228CON12201 M03025000040003	APOYOS ADMINISTRATIVOS
FLORES,FLORES/BRUNA	TSSSA019086	20200816	20201231	\$2,477.74	I228CON12201 M02036000040001	ENFERMERIA
DE LEON,GARCIA/KELYN PAOLA	TSSSA019086	20200216	20201231	\$10,741.69	I228CON12101 M02115000040012	PARAMEDICA
VILLANUEVA,SOTO/RICARDO ALFONSO	TSSSA019086	20200216	20201231	\$9,425.52	I228CON12101CF40003000040010	SOPORTES ADMINISTRATIVOS
ECHAVARRIA,GALLEGOS/DANIELA	TSSSA019086	20200801	20201231	\$7,592.09	I228CON12101 M03004000040019	AFINES
SANCHEZ,RAMOS/MANGELES	TSSSA019086	20200801	20201231	\$7,592.09	I228CON12101 M03004000040009	AFINES
ZU&IGA,PONCIANO/PAVEL	TSSSA019086	20200801	20201231	\$7,592.09	I228CON12101 M03004000040003	AFINES
CONDE,MONTES/ALMA ELIZABETH	TSSSA018176	20100401	20201231	\$2,052.79	I228CON12201 M03025000040280	APOYOS ADMINISTRATIVOS
GUERRERO,ROSALES/JOSE GUADALUPE	TSSSA018176	20140701	20201231	\$3,835.00	I228CON12201 M02015000040035	PARAMEDICA
MARTINEZ,CARREON/MARIA DEL CARMEN	TSSSA018176	20101001	20201231	\$3,614.00	I228CON12201 M02002000040079	PARAMEDICA
ALVAREZ,MELENDEZ/CARLOS MANUEL	TSSSA003674	20120501	20201231	\$2,239.99	I228CON12201 M03025000040096	APOYOS ADMINISTRATIVOS
AVILES,AQUINO/ANA ISABEL	TSSSA003674	20190401	20201231	\$3,150.00	I228CON12201 M02035000040195	ENFERMERIA
ALVIZO,LUNA/GRISELDA	TSSSA003674	20111101	20201231	\$3,008.50	I228CON12201CF40004000040136	SOPORTES ADMINISTRATIVOS
ALCOCER,OLIVO/MARIA DEL CARMEN	TSSSA003674	20150716	20201231	\$2,760.50	I228CON12201 M02036000040069	ENFERMERIA
AGUILAR,GOMEZ/JAIME	TSSSA003674	20150716	20201231	\$4,250.00	I228CON12201 M02001000040022	PARAMEDICA
ABUD,MATA/MARIA LUISA	TSSSA003674	20151101	20201231	\$2,513.39	I228CON12201 M03025000040404	APOYOS ADMINISTRATIVOS
BALLEZA,GARCIA/DIEGO	TSSSA003674	20160401	20201231	\$4,922.00	I228CON12201 M01006000040163	MEDICO GENERAL
BADILLO,GRIJALVA/EDNA AGUSTINA	TSSSA003674	20170501	20201231	\$3,150.00	I228CON12201 M02035000040138	ENFERMERIA
BLANCO,MAYORGA/ERIK HUGO	TSSSA003674	20121001	20201231	\$3,008.50	I228CON12201CF40004000040095	SOPORTES ADMINISTRATIVOS
BANDA,MU&OZ/JESUS DAVID	TSSSA003674	20140716	20201231	\$2,239.99	I228CON12201 M03025000040178	APOYOS ADMINISTRATIVOS
CASTILLO,LOPEZ/CRISTINA DEL ROCIO	TSSSA003674	20120101	20201231	\$2,122.99	I228CON12201 M03023000040011	APOYOS ADMINISTRATIVOS
CHI&AS,RUIZ/CATHERINE ARANXA	TSSSA003674	20200216	20201231	\$4,922.00	I228CON12201 M01006000040071	MEDICO GENERAL
COVARRUBIAS,AVALOS/FERNANDO	TSSSA003674	20150316	20201231	\$2,760.50	I228CON12201 M02036000040020	ENFERMERIA
CORONADO,PADILLA/ABRIL	TSSSA003674	20181116	20201231	\$2,975.00	I228CON12201 M02050000040010	PARAMEDICA
CRUZ,GUERRERO/JORGE FRANCISCO	TSSSA003674	20111101	20201231	\$3,672.00	I228CON12201CF40001000040242	SOPORTES ADMINISTRATIVOS
CRUZ,MARTINEZ/VICTOR ALEJANDRO	TSSSA003674	20121001	20201231	\$3,008.50	I228CON12201CF40004000040098	SOPORTES ADMINISTRATIVOS
DOMINGUEZ,FLORES/CARLOS MANUEL	TSSSA003674	20130801	20201231	\$3,008.50	I228CON12201CF40004000040148	SOPORTES ADMINISTRATIVOS
ESTRADA,MAYA/LUIS MIGUEL	TSSSA003674	20111101	20201231	\$2,319.48	I228CON12201 M03022000040008	APOYOS ADMINISTRATIVOS
FABIAN,AGUILAR/JOSE ROBERTO	TSSSA003674	20150716	20201231	\$3,008.50	I228CON12201CF40004000040270	SOPORTES ADMINISTRATIVOS
FLORES,CANTU/FRANCISCO JAVIER	TSSSA003674	20130601	20201231	\$4,250.00	I228CON12201 M03002000040009	AFINES
GALLEGOS,HERRERA/RINA JUDITH	TSSSA003674	20130801	20201231	\$4,960.50	I228CON12201CF41039000040306	SOPORTES ADMINISTRATIVOS

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
GARCIA,LOPEZ/GABRIELA	TSSSA003674	20150716	20201231	\$3,008.50	I228CON12201CF40004000040273	SOPORTES ADMINISTRATIVOS
GARCIA,MARTINEZ/ELOISA	TSSSA003674	20111101	20201231	\$2,398.40	I228CON12201 M03020000040009	APOYOS ADMINISTRATIVOS
GONZALEZ,FONDON/JULIO ALEJANDRO	TSSSA003674	20130816	20201231	\$3,008.50	I228CON12201CF40004000040149	SOPORTES ADMINISTRATIVOS
GONZALEZ,MARTINEZ/EMMANUEL	TSSSA003674	20160401	20201231	\$3,150.00	I228CON12201 M02035000040070	ENFERMERIA
GONZALEZ,RODRIGUEZ/MARIA ENRIQUETA	TSSSA003674	20120416	20201231	\$2,398.40	I228CON12201 M03020000040015	APOYOS ADMINISTRATIVOS
GUTIERREZ,RIVERA/RUBEN	TSSSA003674	20110416	20201231	\$2,860.00	I228CON12201 M02038000040034	PARAMEDICA
HERNANDEZ,CABRERA/MAYRA DE JESUS	TSSSA003674	20111101	20201231	\$3,008.50	I228CON12201CF40004000040228	SOPORTES ADMINISTRATIVOS
JUAREZ,DEL ANGEL/CARLOS ARTURO	TSSSA003674	20120516	20201231	\$4,960.50	I228CON12201CF41039000040254	SOPORTES ADMINISTRATIVOS
LOYA,SAUCEDO/KRISTIAN ANGEL	TSSSA003674	20111101	20201231	\$2,319.48	I228CON12201 M03022000040009	APOYOS ADMINISTRATIVOS
LORENZO,SILVA/ROLANDO	TSSSA003674	20111101	20201231	\$3,672.00	I228CON12201CF40001000040239	SOPORTES ADMINISTRATIVOS
LUMBRERAS,TOVAR/JOSE ALFONSO	TSSSA003674	20160416	20201231	\$2,513.39	I228CON12201 M03025000040412	APOYOS ADMINISTRATIVOS
MARTINEZ,AVILA/ROSA ELBA	TSSSA003674	20200801	20201231	\$4,922.00	I228CON12201 M01006000040164	MEDICO GENERAL
MARTIN,DEL ANGEL/SILVIA	TSSSA003674	20111101	20201231	\$3,672.00	I228CON12201CF40001000040149	SOPORTES ADMINISTRATIVOS
MARTINEZ,CARDONA/JOSE CORNELIO	TSSSA003674	20111101	20201231	\$2,239.99	I228CON12201 M03024000040028	APOYOS ADMINISTRATIVOS
MARTINEZ,MARTINEZ/SAN JUANITA	TSSSA003674	20111101	20201231	\$2,319.48	I228CON12201 M03022000040010	APOYOS ADMINISTRATIVOS
MARTINEZ,URBINA/PEDRO DAMIAN	TSSSA003674	20111101	20201231	\$3,672.00	I228CON12201CF40001000040241	SOPORTES ADMINISTRATIVOS
MEDELLIN,HERNANDEZ/NORMA INES	TSSSA003674	20111101	20201231	\$2,398.40	I228CON12201 M03020000040010	APOYOS ADMINISTRATIVOS
MIRAVALLS,BARRERA/AMADA ISABEL	TSSSA003674	20150716	20201231	\$2,860.00	I228CON12201 M02003000040036	PARAMEDICA
MIRELES,QUIROZ/KARLA MARIA	TSSSA003674	20200916	20201231	\$4,922.00	I228CON12201 M01006000040255	MEDICO GENERAL
MIRANDA,VAZQUEZ/ZUGUEY BASILIA	TSSSA003674	20140516	20201231	\$2,272.68	I228CON12201 M03005000040185	AFINES
OLMOS,JUAREZ/CLAUDIA RAMONA	TSSSA003674	20160401	20201231	\$3,150.00	I228CON12201 M02035000040124	ENFERMERIA
PORTES,MELENDEZ/LUZ ANGELICA	TSSSA003674	20101001	20201231	\$2,717.50	I228CON12201 M02058000040015	PARAMEDICA
RAMIREZ,IZAGUIRRE/BELEN	TSSSA003674	20150716	20201231	\$3,008.50	I228CON12201CF40004000040272	SOPORTES ADMINISTRATIVOS
REYNAGA,SANCHEZ/FELIX	TSSSA003674	20160816	20201231	\$2,513.39	I228CON12201 M03025000040416	APOYOS ADMINISTRATIVOS
RODRIGUEZ,BELTRAN/EVELYN	TSSSA003674	20150401	20201231	\$3,008.50	I228CON12201CF40004000040233	SOPORTES ADMINISTRATIVOS
RODRIGUEZ,BELTRAN/MONICA BRIZEIDA	TSSSA003674	20101216	20201231	\$4,960.50	I228CON12201CF41039000040159	SOPORTES ADMINISTRATIVOS
RODRIGUEZ,ISASSI/ALBA YERANIA	TSSSA003674	20111101	20201231	\$2,513.39	I228CON12201 M03025000040233	APOYOS ADMINISTRATIVOS
RODRIGUEZ,LARA/ADA DE JESUS	TSSSA003674	20141101	20201231	\$2,239.99	I228CON12201 M03025000040189	APOYOS ADMINISTRATIVOS
RODRIGUEZ,VALDEZ/JOSE ANTONIO	TSSSA003674	20120501	20201231	\$2,513.39	I228CON12201 M03025000040380	APOYOS ADMINISTRATIVOS
SAN MARTIN,DEL ANGEL/BLANCA ESTELA	TSSSA003674	20180901	20201231	\$2,760.50	I228CON12201 M02036000040177	ENFERMERIA
SANTANA,CASTILLO/ALAN BASILIO	TSSSA003674	20170516	20201231	\$4,922.00	I228CON12201 M01006000040180	MEDICO GENERAL
SANCHEZ,CRUZ/ROSA ANGELA	TSSSA003674	20090401	20201231	\$3,672.00	I228CON12201CF40001000040308	SOPORTES ADMINISTRATIVOS

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
SANCHEZ,HERNANDEZ/VICTOR ENRIQUE	TSSSA003674	20160401	20201231	\$4,922.00	I228CON12201 M01006000040165	MEDICO GENERAL
SAUCEDO, RAMIREZ/GABRIELA	TSSSA003674	20120601	20201231	\$2,239.99	I228CON12201 M03025000040106	APOYOS ADMINISTRATIVOS
SANCHEZ,SANCHEZ/JACINTO	TSSSA003674	20160816	20201231	\$2,513.39	I228CON12201 M03025000040417	APOYOS ADMINISTRATIVOS
SEGURA,ROMERO/JOSE RODOLFO	TSSSA003674	20111101	20201231	\$2,319.48	I228CON12201 M03022000040011	APOYOS ADMINISTRATIVOS
TORRES,FUENTES/DOROTEO	TSSSA003674	20151016	20201231	\$3,008.50	I228CON12201CF40004000040293	SOPORTES ADMINISTRATIVOS
TORRES,REYES/ERIKA YAZMIN	TSSSA003674	20160516	20201231	\$2,760.50	I228CON12201 M02036000040099	ENFERMERIA
VARGAS,MORENO/HERIBERTO	TSSSA003674	20161116	20201231	\$3,008.50	I228CON12201CF40004000040052	SOPORTES ADMINISTRATIVOS
VILLAFUERTE,CRUZ/HILDA GUADALUPE	TSSSA003674	20120501	20201231	\$2,513.39	I228CON12201 M03025000040288	APOYOS ADMINISTRATIVOS
VICENCIO,LUNA/NORMA	TSSSA003674	20150716	20201231	\$3,008.50	I228CON12201CF40004000040274	SOPORTES ADMINISTRATIVOS
VILLARREAL,RODRIGUEZ/HOMERO ADOLFO	TSSSA003674	20111101	20201231	\$4,960.50	I228CON12201CF41039000040264	SOPORTES ADMINISTRATIVOS
ALVAREZ,CERON/ALMA BERENICE	TSSSA003674	20100616	20201231	\$3,150.00	I228CON12201 M02035000040002	ENFERMERIA
ARAUJO,DELGADO/ARTURO	TSSSA003674	20191016	20201231	\$4,922.00	I228CON12201 M01006000040005	MEDICO GENERAL
ARTEAGA,GONZALEZ/SERGIO ALBERTO	TSSSA003674	20121101	20201231	\$4,922.00	I228CON12201 M01006000040467	MEDICO GENERAL
DEL ANGEL,MORALES/MIGUEL	TSSSA003674	20130801	20201231	\$2,760.50	I228CON12201 M02036000040814	ENFERMERIA
ANGUIANO,REYES/DORA ELIA	TSSSA003674	20140601	20201231	\$3,150.00	I228CON12201 M02035000040610	ENFERMERIA
AGUIRRE, RAMIREZ/GABRIELA	TSSSA003674	20111201	20201231	\$4,250.00	I228CON12201 M02015000040034	PARAMEDICA
CARDENAS,ARANDA/AZUCENA	TSSSA003674	20111101	20201231	\$4,250.00	I228CON12201 M02015000040036	PARAMEDICA
CHAVEZ,GUTIERREZ/CECILIA	TSSSA003674	20141116	20201231	\$3,150.00	I228CON12201 M02035000040643	ENFERMERIA
CORTEZ,VEGA/VERONICA	TSSSA003674	20110816	20201231	\$3,150.00	I228CON12201 M02035000040325	ENFERMERIA
DELGADO,LERMA/MARIA REBECA	TSSSA003674	20120316	20201231	\$2,760.50	I228CON12201 M02036000040610	ENFERMERIA
GARCIA,BLANCO/NINIVE SINHUE	TSSSA003674	20111101	20201231	\$3,150.00	I228CON12201 M02035000040364	ENFERMERIA
GARCIA,HERNANDEZ/OSCAR ANTONIO	TSSSA003674	20130516	20201231	\$4,922.00	I228CON12201 M01006000040550	MEDICO GENERAL
GARCIA,LOPEZ/LUCIANO	TSSSA003674	20120501	20201231	\$4,250.00	I228CON12201 M02015000040111	PARAMEDICA
GONZALEZ,CERVANTES/GINA JENNIFFER	TSSSA003674	20121101	20201231	\$4,250.00	I228CON12201 M02015000040064	PARAMEDICA
GONZALEZ,GONZALEZ/FERNANDO	TSSSA003674	20140701	20201231	\$4,922.00	I228CON12201 M01006000040526	MEDICO GENERAL
GONZALEZ,GONZALEZ/SILVIA MIREYA	TSSSA003674	20121001	20201231	\$4,922.00	I228CON12201 M01006000040529	MEDICO GENERAL
GONZALEZ,PEREZ/ALMA JOSELYN	TSSSA003674	20130216	20201231	\$4,922.00	I228CON12201 M01006000040542	MEDICO GENERAL
GONZALEZ,RODRIGUEZ/JOSE JUAN	TSSSA003674	20140601	20201231	\$4,922.00	I228CON12201 M01006000040446	MEDICO GENERAL
GONZALEZ,SILVA/JENIFFER	TSSSA003674	20131101	20201231	\$3,150.00	I228CON12201 M02035000040422	ENFERMERIA
GUERRERO,HERNANDEZ/PERLA HERMINIA	TSSSA003674	20121101	20201231	\$3,150.00	I228CON12201 M02035000040420	ENFERMERIA
HERNANDEZ,DEL ANGEL/MIRIAM ABIGAIL	TSSSA003674	20140701	20201231	\$3,150.00	I228CON12201 M02035000040618	ENFERMERIA
HERNANDEZ,SILVA/LILIA EDITH	TSSSA003674	20121001	20201231	\$2,860.00	I228CON12201 M03004000040129	AFINES

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
HERNANDEZ,TOSCANO/DORA IMELDA	TSSSA003674	20120101	20201231	\$3,150.00	I228CON12201 M02035000040368	ENFERMERIA
IBARRA,VAZQUEZ/MARIA ANGELICA	TSSSA003674	20120501	20201231	\$3,150.00	I228CON12201 M02035000040485	ENFERMERIA
LARA,ALMAZAN/GRICELDA	TSSSA003674	20150816	20201231	\$2,760.50	I228CON12201 M02036000040918	ENFERMERIA
LEON,PEREZ/VICTOR JESUS	TSSSA003674	20141001	20201231	\$4,922.00	I228CON12201 M01006000040646	MEDICO GENERAL
MALDONADO,AGUILAR/DANA MARCELA	TSSSA003674	20111101	20201231	\$3,600.00	I228CON12201 M02049000040034	PARAMEDICA
MARTINEZ,CARRIZALES/MARTHA LAURA	TSSSA003674	20111016	20201231	\$2,889.50	I228CON12201 M02040000040041	PARAMEDICA
MALDONADO,FLORES/GABRIELA	TSSSA003674	20130801	20201231	\$4,922.00	I228CON12201 M01006000040466	MEDICO GENERAL
MARISCAL,HURTADO/JOSE EDMUNDO	TSSSA003674	20120401	20201231	\$2,860.00	I228CON12201 M03004000040124	AFINES
MENDOZA,HERNANDEZ/GENOVEVA	TSSSA003674	20130401	20201231	\$2,860.00	I228CON12201 M03004000040140	AFINES
MORENO,LLANOS/ANGELES HAYDEE	TSSSA003674	20160416	20201231	\$3,150.00	I228CON12201 M02035000040478	ENFERMERIA
MURGO,SANTILLAN/CLAUDIA FABIOLA	TSSSA003674	20130216	20201231	\$4,495.00	I228CON12201 M01007000040077	CIRUJANO DENTISTA
NAVARRETE,LARA/NORAMI	TSSSA003674	20120601	20201231	\$4,922.00	I228CON12201 M01006000040527	MEDICO GENERAL
NAVARRO,MIRELES/MA. MARTA	TSSSA003674	20110216	20201231	\$4,495.00	I228CON12201 M01007000040107	CIRUJANO DENTISTA
O&ATE,RIVERA/WILMA ELIZABETH	TSSSA003674	20110901	20201231	\$3,150.00	I228CON12201 M02035000040327	ENFERMERIA
PAZ,PEREZ/FRANCISCO	TSSSA003674	20131001	20201231	\$2,860.00	I228CON12201 M03004000040146	AFINES
PINZON,COMPEAN/OMAR	TSSSA003674	20110401	20201231	\$4,922.00	I228CON12201 M01006000040209	MEDICO GENERAL
PULIDO,MARTINEZ/ANA KAREN	TSSSA003674	20121001	20201231	\$4,250.00	I228CON12201 M02015000040068	PARAMEDICA
RIVERA,DEL ANGEL/RAUL	TSSSA003674	20130216	20201231	\$2,760.50	I228CON12201 M02036000040719	ENFERMERIA
RICARDI,MELO/RIGOBERTO	TSSSA003674	20120701	20201231	\$4,922.00	I228CON12201 M01006000040430	MEDICO GENERAL
RIVAS,ROSILLO/PATRICIA VIRIDIANA	TSSSA003674	20130701	20201231	\$3,150.00	I228CON12201 M02035000040544	ENFERMERIA
RODRIGUEZ,GONZALEZ/KAREN JANETH	TSSSA003674	20130816	20201231	\$3,150.00	I228CON12201 M02035000040377	ENFERMERIA
ROJAS,HERNANDEZ/BLANCA ESTELA	TSSSA003674	20120816	20201231	\$2,760.50	I228CON12201 M02036000040660	ENFERMERIA
RODRIGUEZ,LICONA/JOSE LUIS	TSSSA003674	20140701	20201231	\$4,922.00	I228CON12201 M01006000040628	MEDICO GENERAL
RODRIGUEZ,MARES/YESENIA	TSSSA003674	20120701	20201231	\$4,250.00	I228CON12201 M02015000040058	PARAMEDICA
RODRIGUEZ,TORRES/CHRISTIAN CORAL	TSSSA003674	20130601	20201231	\$4,922.00	I228CON12201 M01006000040548	MEDICO GENERAL
RUIZ,CASTILLO/MARIO	TSSSA003674	20120401	20201231	\$4,922.00	I228CON12201 M01006000040390	MEDICO GENERAL
SANCHEZ,CASTILLO/MA. CONCEPCION	TSSSA003674	20130701	20201231	\$3,150.00	I228CON12201 M02035000040543	ENFERMERIA
SANCHEZ,CRUZ/JESUS	TSSSA003674	20150316	20201231	\$4,922.00	I228CON12201 M01006000040678	MEDICO GENERAL
SEGURA,ORTA/NESTOR	TSSSA003674	20120601	20201231	\$4,250.00	I228CON12201 M02015000040113	PARAMEDICA
SILVA,TORRES/SAMARA DEL SAGRARIO	TSSSA003674	20121001	20201231	\$2,860.00	I228CON12201 M03004000040128	AFINES
TAUIL,SILVA/JORGE KARIM	TSSSA003674	20110601	20201231	\$2,860.00	I228CON12201 M03004000040063	AFINES
VALDEZ,DEL ANGEL/XIMENA ALEJANDRA	TSSSA003674	20130601	20201231	\$2,710.00	I228CON12201 M02066000040008	PARAMEDICA

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
VALDEZ,DIAZ/MIGUEL ANGEL	TSSSA003674	20141116	20201231	\$4,250.00	I228CON12201 M02015000040139	PARAMEDICA
VAZQUEZ,GALLARDO/AMERICA	TSSSA003674	20120316	20201231	\$4,495.00	I228CON12201 M01007000040078	CIRUJANO DENTISTA
VALENCIA,DE LEON/AFRICA	TSSSA003674	20120816	20201231	\$4,250.00	I228CON12201 M02015000040070	PARAMEDICA
VAZQUEZ,SILVA/MARICELA	TSSSA003674	20200216	20201231	\$2,860.00	I228CON12201 M03004000040073	AFINES
ZARAGOZA,LOYA/ESPERANZA NEREIDA	TSSSA003674	20100801	20201231	\$3,150.00	I228CON12201 M02035000040182	ENFERMERIA
ALVA,DE LA CRUZ/ALMA DELIA	TSSSA003674	20120701	20201231	\$3,614.00	I228CON12201 M02002000040234	PARAMEDICA
AMAYA,RODRIGUEZ/JAVIER EVERARDO	TSSSA003674	20120501	20201231	\$2,366.51	I228CON12201 M02073000040981	PARAMEDICA
AMAYA,RODRIGUEZ/NUVIA RUTHSELYNE	TSSSA003674	20130501	20201231	\$2,366.51	I228CON12201 M02073000041285	PARAMEDICA
ALEXANDRE,CASTRO/RENE ALBERTO	TSSSA003674	20120501	20201231	\$2,366.51	I228CON12201 M02073000040980	PARAMEDICA
ALEJANDRE,HERNANDEZ/BLANCA BEATRIZ	TSSSA003674	20120701	20201231	\$2,366.51	I228CON12201 M02073000041282	PARAMEDICA
ACOSTA,MEDRANO/ORALIA	TSSSA003674	20120501	20201231	\$2,366.51	I228CON12201 M02073000040979	PARAMEDICA
ARGUELLES,HERNANDEZ/CATALINA	TSSSA003674	20150116	20201231	\$2,366.51	I228CON12201 M02073000041230	PARAMEDICA
AGUILAR,HERNANDEZ/LUIS GUSTAVO	TSSSA003674	20120616	20201231	\$2,366.51	I228CON12201 M02073000041054	PARAMEDICA
BAUTISTA,CRUZ/SAMUEL	TSSSA003674	20120716	20201231	\$3,614.00	I228CON12201 M02002000040236	PARAMEDICA
BAUTISTA,GONZALEZ/SALOMON	TSSSA003674	20130516	20201231	\$2,366.51	I228CON12201 M02073000041001	PARAMEDICA
BASORIA,LUCIANO/MIGUEL ANGEL	TSSSA003674	20181016	20201231	\$2,366.51	I228CON12201 M02073000040641	PARAMEDICA
BRA&A,MIGUEL/JOSE	TSSSA003674	20130516	20201231	\$2,366.51	I228CON12201 M02073000041440	PARAMEDICA
CHAVEZ,MEZA/GLORIA SEVERA	TSSSA003674	20150116	20201231	\$3,614.00	I228CON12201 M02002000040242	PARAMEDICA
CASTILLO,TORRES/YESENIA	TSSSA003674	20130701	20201231	\$2,366.51	I228CON12201 M02073000041772	PARAMEDICA
CHAVEZ,VALLEJO/DULCE ESMERALDA	TSSSA003674	20160301	20201231	\$2,366.51	I228CON12201 M02073000041244	PARAMEDICA
CESPEDES,CEDILLO/ROSA SILVIA	TSSSA003674	20130416	20201231	\$3,614.00	I228CON12201 M02002000040239	PARAMEDICA
COBOS,PRIANTI/YURI ANA	TSSSA003674	20120701	20201231	\$2,366.51	I228CON12201 M02073000041231	PARAMEDICA
ESCOBAR,PACHECO/MARTIN	TSSSA003674	20140416	20201231	\$3,614.00	I228CON12201 M02002000040235	PARAMEDICA
FERNANDEZ,DE LA PORTILLA/RAUL	TSSSA003674	20130401	20201231	\$2,366.51	I228CON12201 M02073000041432	PARAMEDICA
FLORES,CEPEDA/MARIA ERNESTINA	TSSSA003674	20171116	20201231	\$2,366.51	I228CON12201 M02073000040053	PARAMEDICA
GARCIA,CAVAZOS/VICTOR ADRIAN	TSSSA003674	20120501	20201231	\$2,366.51	I228CON12201 M02073000040983	PARAMEDICA
GONZALEZ,BAUTISTA/ROSA	TSSSA003674	20121001	20201231	\$2,366.51	I228CON12201 M02073000041286	PARAMEDICA
GONZALEZ,DAVILA/PATRICIA	TSSSA003674	20120501	20201231	\$3,614.00	I228CON12201 M02002000040167	PARAMEDICA
GONZALEZ,ESPINOSA/BENITA	TSSSA003674	20120701	20201231	\$2,366.51	I228CON12201 M02073000041234	PARAMEDICA
GONZALEZ,MEDINA/NOE	TSSSA003674	20121001	20201231	\$2,366.51	I228CON12201 M02073000041305	PARAMEDICA
GUILLEN,COBOS/FERNANDO	TSSSA003674	20130501	20201231	\$2,366.51	I228CON12201 M02073000041443	PARAMEDICA
HERNANDEZ,ACU&A/JUAN ANTONIO	TSSSA003674	20120501	20201231	\$2,366.51	I228CON12201 M02073000040936	PARAMEDICA

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
HERNANDEZ,COVOS/GERMAN	TSSSA003674	20140516	20201231	\$2,366.51	I228CON12201 M02073000041106	PARAMEDICA
HERNANDEZ,HERNANDEZ/SERGIO DANIEL	TSSSA003674	20130601	20201231	\$3,614.00	I228CON12201 M02002000040241	PARAMEDICA
JERONIMO,RIVERA/SARA	TSSSA003674	20120701	20201231	\$3,614.00	I228CON12201 M02002000040243	PARAMEDICA
DE LEIJA,GONZALEZ/LUIS EFREN	TSSSA003674	20120701	20201231	\$2,366.51	I228CON12201 M02073000041283	PARAMEDICA
LOPEZ,MORA/JORGE ADRIAN	TSSSA003674	20120701	20201231	\$2,366.51	I228CON12201 M02073000041238	PARAMEDICA
LOAIZA,PEREZ/MARIA DEL ROSARIO	TSSSA003674	20120701	20201231	\$2,366.51	I228CON12201 M02073000041237	PARAMEDICA
MARQUEZ,AVILA/RAFAEL	TSSSA003674	20140116	20201231	\$2,366.51	I228CON12201 M02073000041783	PARAMEDICA
MAYA,DE LA CRUZ/MARCO ANTONIO	TSSSA003674	20120501	20201231	\$3,614.00	I228CON12201 M02002000040238	PARAMEDICA
MARTINEZ,HERNANDEZ/ORALIA	TSSSA003674	20150316	20201231	\$2,366.51	I228CON12201 M02073000040984	PARAMEDICA
MARTINEZ,MORALES/DELIA AIRA	TSSSA003674	20120701	20201231	\$2,366.51	I228CON12201 M02073000041240	PARAMEDICA
MEDINA,LONGORIA/FRANCISCO ABEL	TSSSA003674	20200916	20201231	\$2,366.51	I228CON12201 M02073000040329	PARAMEDICA
MENDEZ,ORTIZ/SEVERA	TSSSA003674	20120701	20201231	\$2,366.51	I228CON12201 M02073000041241	PARAMEDICA
MIRANDA,RODRIGUEZ/GENARO	TSSSA003674	20170501	20201231	\$2,366.51	I228CON12201 M02073000041233	PARAMEDICA
MONTANTE,MU&OZ/JOSE DE JESUS	TSSSA003674	20120901	20201231	\$2,366.51	I228CON12201 M02073000041302	PARAMEDICA
MORENO,PI&EYRO/FERNANDO	TSSSA003674	20120701	20201231	\$2,366.51	I228CON12201 M02073000041243	PARAMEDICA
MORENO,PEREZ/GERARDO ANTONIO	TSSSA003674	20170301	20201231	\$2,366.51	I228CON12201 M02073000041246	PARAMEDICA
MONTES,RANGEL/ROSA ICELA	TSSSA003674	20130716	20201231	\$2,366.51	I228CON12201 M02073000041790	PARAMEDICA
MU&OZ,DE LEON/CYNTHIA ILIANA	TSSSA003674	20120501	20201231	\$2,366.51	I228CON12201 M02073000041009	PARAMEDICA
NAVA,INFANTE/JUAN GERARDO	TSSSA003674	20130501	20201231	\$3,614.00	I228CON12201 M02002000040237	PARAMEDICA
NIETO,RAMIREZ/JOSE DANIEL	TSSSA003674	20121001	20201231	\$2,366.51	I228CON12201 M02073000041288	PARAMEDICA
ORTA,ARGUELLO/MIRIAM	TSSSA003674	20191001	20201231	\$2,366.51	I228CON12201 M02073000040409	PARAMEDICA
OTERO,TORRES/JUAN IGNACIO	TSSSA003674	20120601	20201231	\$2,366.51	I228CON12201 M02073000041017	PARAMEDICA
ORTIZ,ZAPATA/VICENTE	TSSSA003674	20120501	20201231	\$3,614.00	I228CON12201 M02002000040105	PARAMEDICA
OCHOA,CASTILLO/JOSE ANTONIO	TSSSA003674	20120501	20201231	\$2,366.51	I228CON12201 M02073000040985	PARAMEDICA
PAREDES,ENRIQUEZ/SAN JUANA	TSSSA003674	20200501	20201231	\$2,366.51	I228CON12201 M02073000040404	PARAMEDICA
PEDRAZA,MANDUJANO/RAFAEL	TSSSA003674	20121001	20201231	\$2,366.51	I228CON12201 M02073000041306	PARAMEDICA
PECINA,OYERVIDES/NANCY LIZBETH	TSSSA003674	20191001	20201231	\$2,366.51	I228CON12201 M02073000040481	PARAMEDICA
PONCE,REYES/MARIBEL	TSSSA003674	20150316	20201231	\$2,366.51	I228CON12201 M02073000041232	PARAMEDICA
RANGEL,CARRIZALES/RAFAEL	TSSSA003674	20130101	20201231	\$2,366.51	I228CON12201 M02073000041320	PARAMEDICA
REYES,GARCIA/NATIVIDAD	TSSSA003674	20120501	20201231	\$3,614.00	I228CON12201 M02002000040106	PARAMEDICA
RODRIGUEZ,GONZALEZ/SILVIA	TSSSA003674	20180901	20201231	\$2,366.51	I228CON12201 M02073000040102	PARAMEDICA
SALAS,BALDERAS/MA. ISABEL	TSSSA003674	20130101	20201231	\$2,366.51	I228CON12201 M02073000041321	PARAMEDICA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
SANCHEZ,MU&IZ/VICENTE	TSSSA003674	20120701	20201231	\$2,366.51	I228CON12201 M02073000041245	PARAMEDICA
SANTANA,NAVARRETE/JUAN JESUS	TSSSA003674	20120501	20201231	\$2,366.51	I228CON12201 M02073000041018	PARAMEDICA
SAUCEDO,SALAS/MIGUEL ANGEL	TSSSA003674	20120701	20201231	\$2,366.51	I228CON12201 M02073000041247	PARAMEDICA
SOSA,MONTES/KARLA BERENICE	TSSSA003674	20120701	20201231	\$2,366.51	I228CON12201 M02073000041248	PARAMEDICA
TORRES,CERVANTES/PAULINO	TSSSA003674	20130116	20201231	\$3,614.00	I228CON12201 M02002000040098	PARAMEDICA
TOVAR,SILVA/LEONCIO	TSSSA003674	20120501	20201231	\$2,366.51	I228CON12201 M02073000040989	PARAMEDICA
UGALDE,CASTILLO/LUCERITO ESTEFANY	TSSSA003674	20121001	20201231	\$2,366.51	I228CON12201 M02073000041307	PARAMEDICA
VAZQUEZ,BALDERAS/TERESA	TSSSA003674	20181116	20201231	\$3,614.00	I228CON12201 M02002000040244	PARAMEDICA
VALENZUELA,GOMEZ/ANA ESTHER	TSSSA003674	20120701	20201231	\$2,366.51	I228CON12201 M02073000041290	PARAMEDICA
VAZQUEZ,JUAREZ/NORALBA	TSSSA003674	20120701	20201231	\$3,614.00	I228CON12201 M02002000040233	PARAMEDICA
VICENCIO,LUNA/DANIEL	TSSSA003674	20120501	20201231	\$3,614.00	I228CON12201 M02002000040107	PARAMEDICA
VILLEGAS,RAMIREZ/GABRIELA MARGARITA	TSSSA003674	20150116	20201231	\$2,366.51	I228CON12201 M02073000041229	PARAMEDICA
JIMENEZ,ZAVALA/MARIA LIZETH	TSSSA003674	20171116	20201231	\$2,760.50	I228CON12201 M02036000040011	ENFERMERIA
ACU&A,PE&A/OMAR	TSSSA003674	20120501	20201231	\$4,220.00	I228CON12201CF41060000040016	SOPORTES ADMINISTRATIVOS
VICENCIO,BALDERAS/KARLA ARELY	TSSSA003674	20200501	20201231	\$6,500.00	I228CON12201CF41055000040001	SOPORTES ADMINISTRATIVOS
RODRIGUEZ,ARMENDARIZ/LUIS ADAN	TSSSA003674	20200201	20201231	\$8,996.62	I228CON12101 M02040000040001	PARAMEDICA
SAUCEDO,MARTINEZ/ANA ILIAN	TSSSA003674	20200816	20201231	\$5,759.50	I228CON12201 M03025000040012	APOYOS ADMINISTRATIVOS
ARANDA,GOMEZ/EDNA LAURA	TSSSA003674	20200716	20201231	\$6,500.00	I228CON12201 M03023000040027	APOYOS ADMINISTRATIVOS
OYERVIDES,GARCIA/KARELY ALEJANDRA	TSSSA003674	20200716	20201231	\$6,500.00	I228CON12201 M03023000040026	APOYOS ADMINISTRATIVOS
SANCHEZ,MARTINEZ/MARIA ELENA	TSSSA003674	20200716	20201231	\$10,000.00	I228CON12201 M03022000040019	APOYOS ADMINISTRATIVOS
TREJO,CEPEDA/SAMIRA ELIZAMA	TSSSA003674	20200716	20201231	\$6,500.00	I228CON12201 M03023000040004	APOYOS ADMINISTRATIVOS
CRUZ,RUBIO/DANIELA VANESSA	TSSSA003674	20200816	20201231	\$2,760.50	I228CON12201 M02036000040009	ENFERMERIA
ROMERO,GONZALEZ/ERIKA YURIDIA	TSSSA003674	20200916	20201231	\$2,760.50	I228CON12201 M02036000040010	ENFERMERIA
SANCHEZ,FERNANDEZ/MARIA JOSEFINA	TSSSA003674	20200816	20201231	\$2,239.99	I228CON12201 M03025000040013	APOYOS ADMINISTRATIVOS
HERNANDEZ,DE LA CRUZ/JESSICA GUADALUPE	TSSSA003674	20200216	20201231	\$10,741.69	I228CON12101 M02115000040011	PARAMEDICA
MARTINEZ,DIAZ/LUIS GERARDO	TSSSA003674	20200216	20201231	\$9,425.52	I228CON12101CF40003000040009	SOPORTES ADMINISTRATIVOS
SALOMON,RAGA/INDIRA	TSSSA003674	20200216	20201231	\$10,741.69	I228CON12101 M02115000040009	PARAMEDICA
SEGURA,PI&ON/NATHALY	TSSSA003674	20200801	20201231	\$7,592.09	I228CON12101 M03004000040021	AFINES
VARGAS,REYNA/DANIELA	TSSSA003674	20200801	20201231	\$7,592.09	I228CON12101 M03004000040006	AFINES
PEREZ,LARA/DIANA LAURA	TSSSA003674	20200801	20201231	\$7,592.09	I228CON12101 M03004000040002	AFINES
AGUILAR,RODRIGUEZ/NORMA EDITH	TSSSA003674	20200801	20201231	\$6,459.06	I228CON12201 M02036000040009	ENFERMERIA
CASTILLO,DE LEON/LUCIA GUADALUPE	TSSSA003674	20200801	20201231	\$6,459.06	I228CON12201 M02036000040007	ENFERMERIA

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
HERNANDEZ, ZAETA/CRISTIAN NABOR	TSSSA003674	20200801	20201231	\$15,948.22	I228CON12201 M01006000040004	MEDICO GENERAL
LIBREROS, BANDA/BLANCA MAGDALENA	TSSSA003674	20200801	20201231	\$15,948.22	I228CON12201 M01006000040007	MEDICO GENERAL
NARVAEZ, RODRIGUEZ/CRUZ MONSERRAT	TSSSA003674	20200801	20201231	\$6,459.06	I228CON12201 M02036000040008	ENFERMERIA
RODRIGUEZ, DEL ANGEL/JESUS EDUARDO	TSSSA003674	20200801	20201231	\$15,948.22	I228CON12201 M01006000040005	MEDICO GENERAL
MARTINEZ, MONTELONGO/JUAN JOSE	TSSSA000384	20150716	20201231	\$3,008.50	I228CON12201CF40004000040255	SOPORTES ADMINISTRATIVOS
DE LEON, CHAVEZ/PERLA YAZMIN	TSSSA000384	20200801	20201231	\$6,459.06	U013CON12101 M02036280040017	ENFERMERIA
ZAVALA, GUTIERREZ/YSLIAM YOHAIRA	TSSSA000384	20200701	20201231	\$15,948.22	U013CON12101 M01006280040065	MEDICO GENERAL
TOVAR, CARMAN/IGNACIO JAVIER	TSSSA000582	20121001	20201231	\$4,475.00	I228CON12201 M01006000040097	MEDICO GENERAL
ZAMARRIPA, MARTINEZ/YESSENIA	TSSSA000582	20200801	20201231	\$6,459.06	U013CON12101 M02036280040070	ENFERMERIA
MUJICA, ZURITA/MARIA	TSSSA000623	20150616	20201231	\$2,477.74	I228CON12201 M02036000040053	ENFERMERIA
BALBOA, CORTEZ/DANIELA	TSSSA000623	20120616	20201231	\$4,075.00	I228CON12201 M01007000040091	CIRUJANO DENTISTA
MARTINEZ, BRIONES/LILIA GUADALUPE	TSSSA000623	20130416	20201231	\$2,366.51	I228CON12201 M02073000040945	PARAMEDICA
REYES, ZU&IGA/SELENE GUADALUPE	TSSSA000623	20110816	20201231	\$3,614.00	I228CON12201 M02002000040082	PARAMEDICA
CAMPA, VARGAS/HELMER FRANCISCO	TSSSA000623	20200716	20201231	\$15,948.22	U013CON12101 M01006280040099	MEDICO GENERAL
ALCOCER, SOTO/VICTOR ALFONSO	TSSSA000746	20111001	20201231	\$3,008.50	I228CON12201CF40004000040006	SOPORTES ADMINISTRATIVOS
AGUILAR, TORAL/LIBETH GUADALUPE	TSSSA000746	20120516	20201231	\$2,513.39	I228CON12201 M03025000040283	APOYOS ADMINISTRATIVOS
GUTIERREZ, VILLANUEVA/EVY GUADALUPE	TSSSA000746	20130816	20201231	\$4,654.00	I228CON12201CF41039000040379	SOPORTES ADMINISTRATIVOS
HERNANDEZ, SALAZAR/HIPOLITO	TSSSA000746	20181116	20201231	\$4,475.00	I228CON12201 M01006000040210	MEDICO GENERAL
LEAL, LARA/TELESFORA	TSSSA000746	20150701	20201231	\$2,052.79	I228CON12201 M03005000040259	AFINES
LIMON, QUIROZ/REBECA ANALI	TSSSA000746	20140416	20201231	\$2,052.79	I228CON12201 M03025000040172	APOYOS ADMINISTRATIVOS
MALDONADO, HERRERA/ISABEL CRISTINA	TSSSA000746	20130501	20201231	\$3,008.50	I228CON12201CF40004000040116	SOPORTES ADMINISTRATIVOS
TOVAR, CAMARILLO/DAVID GABRIEL	TSSSA000746	20130516	20201231	\$2,513.39	I228CON12201 M03025000040333	APOYOS ADMINISTRATIVOS
CHAVIRA, GARCIA/EDGAR IVAN	TSSSA000746	20120401	20201231	\$4,475.00	I228CON12201 M01006000040396	MEDICO GENERAL
CASTRO, RODRIGUEZ/LUCIA YAMILETH	TSSSA000746	20140816	20201231	\$3,835.00	I228CON12201 M02015000040137	PARAMEDICA
GOMEZ, DE LA ROSA/ADRIAN	TSSSA000746	20140716	20201231	\$4,475.00	I228CON12201 M01006000040627	MEDICO GENERAL
GOMEZ, TORRES/YAMILI ISABEL	TSSSA000746	20131016	20201231	\$2,591.37	I228CON12201 M03004000040162	AFINES
LOPEZ, FLORES/FRANCISCO JAVIER	TSSSA000746	20140716	20201231	\$4,475.00	I228CON12201 M01006000040637	MEDICO GENERAL
MIRELES, HERNANDEZ/MA. HORTENCIA	TSSSA000746	20140516	20201231	\$2,857.00	I228CON12201 M02035000040308	ENFERMERIA
PEREZ, ALFARO/NAYELI	TSSSA000746	20140516	20201231	\$2,477.74	I228CON12201 M02036000040833	ENFERMERIA
PEREZ, MU&OZ/IRENE	TSSSA000746	20131016	20201231	\$2,857.00	I228CON12201 M02035000040556	ENFERMERIA
PUGA, SALAZAR/RAQUEL IZARELY	TSSSA000746	20151116	20201231	\$4,475.00	I228CON12201 M01006000040002	MEDICO GENERAL
RODRIGUEZ, CASTILLO/LAURA ALICIA	TSSSA000746	20120816	20201231	\$2,477.74	I228CON12201 M02036000040664	ENFERMERIA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
RODRIGUEZ,RODRIGUEZ/JUANA MARIA	TSSSA000746	20130516	20201231	\$2,591.37	I228CON12201 M03004000040138	AFINES
URBINA,HERNANDEZ/BELINDA DALILA	TSSSA000746	20130816	20201231	\$2,857.00	I228CON12201 M02035000040525	ENFERMERIA
VAZQUEZ,MONTES/MARCOS	TSSSA000746	20110301	20201231	\$4,475.00	I228CON12201 M01006000040189	MEDICO GENERAL
VALADEZ,SANCHEZ/MONICA LORELEY	TSSSA000746	20120616	20201231	\$4,075.00	I228CON12201 M01007000040082	CIRUJANO DENTISTA
CORTEZ,DE LA CRUZ/HERIBERTO	TSSSA000746	20150501	20201231	\$2,366.51	I228CON12201 M02073000040130	PARAMEDICA
ECHAVARRIA,VILLANUEVA/ANGEL DAVID	TSSSA000746	20120301	20201231	\$2,366.51	I228CON12201 M02073000040377	PARAMEDICA
PEREZ,RODRIGUEZ/ERNESTO	TSSSA000746	20150501	20201231	\$2,366.51	I228CON12201 M02073000041396	PARAMEDICA
RIOS,AVALOS/LUIS ENRIQUE	TSSSA000746	20200701	20201231	\$6,459.06	U013CON12101 M02036280040050	ENFERMERIA
MARTINEZ,FLORES/BLANCA ESTELA	TSSSA000792	20140501	20201231	\$2,591.37	I228CON12201 M03004000040168	AFINES
VAZQUEZ,NAVARRO/BLANCA ESTHELA	TSSSA000792	20200801	20201231	\$6,459.06	I228CON12201 M02036000040001	ENFERMERIA
ACU&A,MENDOZA/JOSE	TSSSA000804	20141116	20201231	\$2,052.79	I228CON12201 M03025000040192	APOYOS ADMINISTRATIVOS
VARGAS,DIAZ/REYNA YOSELIN	TSSSA000804	20200801	20201231	\$6,459.06	I228CON12201 M02036000040002	ENFERMERIA
ESTRELLA,MARTINEZ/LUDWING JUAN	TSSSA002945	20131016	20201231	\$3,672.00	I228CON12201CF40001000040378	SOPORTES ADMINISTRATIVOS
RIVERA,CERVANTES/BLANCA IDALIA	TSSSA002945	20180316	20201231	\$2,477.74	I228CON12201 M02036000040203	ENFERMERIA
HERNANDEZ,HERNANDEZ/DULCE KARINA	TSSSA002945	20111001	20201231	\$2,857.00	I228CON12201 M02035000040341	ENFERMERIA
MEDRANO,FLORES/ANGEL OCTAVIO	TSSSA002945	20130401	20201231	\$4,075.00	I228CON12201 M01007000040109	CIRUJANO DENTISTA
CAMACHO,REYES/MA. LUISA	TSSSA002945	20130101	20201231	\$3,614.00	I228CON12201 M02002000040124	PARAMEDICA
HERNANDEZ,ORTIZ/ALEJANDRA DEL CARMEN	TSSSA002945	20200701	20201231	\$15,948.22	U013CON12101 M01006280040105	MEDICO GENERAL
GONZALEZ,MENDEZ/JESSICA EDITH	TSSSA002950	20150601	20201231	\$3,008.50	I228CON12201CF40004000040244	SOPORTES ADMINISTRATIVOS
AVILA,ALEMAN/CARLOS IVAN	TSSSA002950	20200801	20201231	\$15,948.22	I228CON12201 M01006000040003	MEDICO GENERAL
NI&O,DE LEON/OMARI ESTRELLA	TSSSA002950	20200801	20201231	\$6,459.06	I228CON12201 M02036000040004	ENFERMERIA
REYES,MEDINA/JOSE LUIS	TSSSA002962	20200801	20201231	\$6,459.06	I228CON12201 M02036000040003	ENFERMERIA
CANTU,ALCOCER/MONICA LIZETH	TSSSA003003	20200716	20201231	\$6,459.06	U013CON12101 M02036280040019	ENFERMERIA
GOMEZ,RANGEL/MARTIN YAIR	TSSSA003003	20200801	20201231	\$15,948.22	U013CON12101 M01006280040019	MEDICO GENERAL
ESCALERA,JUAN/IRVING YAMILLE	TSSSA003160	20200716	20201231	\$15,948.22	U013CON12101 M01006280040083	MEDICO GENERAL
GALLEGOS,VEGA/SANDRA YARELI	TSSSA003160	20200801	20201231	\$6,459.06	U013CON12101 M02036280040020	ENFERMERIA
CARDONA,RANGEL/VIOLETA YASMIN	TSSSA003365	20200701	20201231	\$11,927.16	U013CON12101 M02015280040003	PARAMEDICA
FONSECA,CANO/ROSA MERCEDES	TSSSA003365	20200716	20201231	\$11,927.16	U013CON12101 M02115280040001	PARAMEDICA
GARZA,ALVAREZ/CARLOS ELIUD	TSSSA003365	20200816	20201231	\$7,346.00	U013CON12101 M02012280040002	PARAMEDICA
GONZALEZ,CARRILLO/JESUS ANTONIO	TSSSA003365	20200701	20201231	\$7,346.00	U013CON12101 M02012280040007	PARAMEDICA
GUEVARA,PE&A/ELIANA MARGARITA	TSSSA003365	20200801	20201231	\$11,927.16	U013CON12101 M02015280040004	PARAMEDICA
IBARRA,PATLAN/MARIA NARCISA	TSSSA003365	20200801	20201231	\$7,738.00	U013CON12101 M02035280040004	ENFERMERIA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
LOPEZ,GRIMALDO/ANA CECILIA	TSSSA003365	20200801	20201231	\$7,346.00	U013CON12101 M02012280040006	PARAMEDICA
MALDONADO,FLORES/CYNTHIA GUADALUPE	TSSSA003365	20200716	20201231	\$11,927.16	U013CON12101 M02015280040001	PARAMEDICA
MARTINEZ,MARTINEZ/PRISCILA MARILU	TSSSA003365	20200801	20201231	\$7,738.00	U013CON12101 M02035280040002	ENFERMERIA
PEREZ,VAZQUEZ/PEDRO RAFAEL	TSSSA003365	20200801	20201231	\$7,346.00	U013CON12101 M02012280040004	PARAMEDICA
RAMOS,CRESPO/OFELIA GARDENIA	TSSSA003365	20200801	20201231	\$15,948.22	U013CON12101 M01006280040001	MEDICO GENERAL
RAMIREZ,CRUZ/SILVIA LETICIA	TSSSA003365	20200716	20201231	\$7,346.00	U013CON12101 M02012280040003	PARAMEDICA
SANTIAGO,HERNANDEZ/ROSA ELBA	TSSSA003365	20200716	20201231	\$7,346.00	U013CON12101 M02012280040001	PARAMEDICA
VAZQUEZ,PUENTE/CLAUDIA IVETTE	TSSSA003365	20200716	20201231	\$7,738.00	U013CON12101 M02035280040003	ENFERMERIA
LEOS,GOMEZ/ALFONSO REY	TSSSA001323	20190501	20201231	\$4,922.00	I228CON12201 M01006000040220	MEDICO GENERAL
ANAYA,GUERRERO/MA. CARMELA	TSSSA001323	20200801	20201231	\$6,459.06	I228CON12201 M02036000040011	ENFERMERIA
LOPEZ,EGUIA/MIRIAM KIABETH	TSSSA001352	20141101	20201231	\$2,239.99	I228CON12201 M03025000040196	APOYOS ADMINISTRATIVOS
DURAN,MOYEDA/MIRIAM MAYTE	TSSSA001352	20200716	20201231	\$6,459.06	U013CON12101 M02036280040008	ENFERMERIA
LOPEZ,EGUIA/KAROL YUREXIE	TSSSA001352	20200701	20201231	\$15,948.22	U013CON12101 M01006280040015	MEDICO GENERAL
CANTU,SALINAS/SERGIO	TSSSA001376	20191016	20201231	\$4,922.00	I228CON12201 M01006000040225	MEDICO GENERAL
GONZALEZ,ESTRADA/GABRIELA	TSSSA001376	20200801	20201231	\$6,459.06	I228CON12201 M02036000040014	ENFERMERIA
CASAS,YA&EZ/JOSE DANIEL	TSSSA001381	20200716	20201231	\$15,948.22	U013CON12101 M01006280040014	MEDICO GENERAL
PICAZO,MARTINEZ/MARIA CONCEPCION	TSSSA001381	20200801	20201231	\$6,459.06	U013CON12101 M02036280040011	ENFERMERIA
GRACIA,LLANAS/NERY CAROLINA	TSSSA001393	20200801	20201231	\$6,459.06	I228CON12201 M02036000040010	ENFERMERIA
LOPEZ,GALARZA/JUAN IGNACIO	TSSSA001393	20200801	20201231	\$15,948.22	I228CON12201 M01006000040008	MEDICO GENERAL
JIMENEZ,GUERRERO/RAQUEL	TSSSA001405	20200801	20201231	\$15,948.22	I228CON12201 M01006000040009	MEDICO GENERAL
SALAS,DOMINGUEZ/DIANA ALEJANDRA	TSSSA001405	20200801	20201231	\$6,459.06	I228CON12201 M02036000040012	ENFERMERIA
GRACIA,GRACIA/JORGE ALBERTO	TSSSA001410	20200801	20201231	\$15,948.22	U013CON12101 M01006280040109	MEDICO GENERAL
ZARCO,BERNAL/ELIZABETH	TSSSA001410	20200701	20201231	\$6,459.06	U013CON12101 M02036280040013	ENFERMERIA
GONZALEZ,MARTINEZ/SANDRA LUDIVINA	TSSSA001422	20200801	20201231	\$6,459.06	I228CON12201 M02036000040013	ENFERMERIA
RENTERIA,HERNANDEZ/ADAN LEONARDO	TSSSA001982	20200716	20201231	\$15,948.22	U013CON12101 M01006280040063	MEDICO GENERAL
VARGAS,CAVAZOS/DANIELLA	TSSSA001994	20200716	20201231	\$15,948.22	U013CON12101 M01006280040025	MEDICO GENERAL
MEDINA,ESCOBEDO/REY DAVID	TSSSA018671	20200716	20201231	\$15,948.22	U013CON12101 M01006280040013	MEDICO GENERAL
ESPINOSA,CRUZ/DORA CAROLINA	TSSSA018683	20200801	20201231	\$6,459.06	U013CON12101 M02036280040072	ENFERMERIA
AGUILERA,GARZA/JOSE ANGEL	TSSSA018695	20200801	20201231	\$6,459.06	U013CON12101 M02036280040007	ENFERMERIA
MORALES,PI&A/YANETH	TSSSA018695	20200716	20201231	\$15,948.22	U013CON12101 M01006280040045	MEDICO GENERAL
LARA,AGUIRRE/ELIAS	TSSSA001620	20200201	20201231	\$15,948.22	U013CON12101 M01006280040011	MEDICO GENERAL
VALLES,PARRA/MA DE JESUS	TSSSA001620	20200201	20201231	\$6,459.06	U013CON12101 M02036280040009	ENFERMERIA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
VILLALOBOS,GARCIA/MARTHA NELLY	TSSSA001673	20200201	20201231	\$6,459.06	U013CON12101 M02036280040071	ENFERMERIA
RIESTRA,ORTIZ/MARIO	TSSSA003510	20200716	20201231	\$11,927.16	U013CON12101 M02015280040007	PARAMEDICA
SANTOS,POLENDO/CYNTHIA LIZETH	TSSSA017901	20200201	20201231	\$15,948.22	U013CON12101 M01006280040061	MEDICO GENERAL
LICERIO,MEDELLIN/JOSE FRANCISCO	TSSSA018461	20200201	20201231	\$15,948.22	U013CON12101 M01006280040012	MEDICO GENERAL
TRUJILLO,AGUERO/KARLA CRISTINA	TSSSA018485	20200201	20201231	\$6,459.06	U013CON12101 M02036280040010	ENFERMERIA
CASTILLO,PAZ/VIANEY	TSSSA000256	20200801	20201231	\$15,948.22	U013CON12101 M01006280040058	MEDICO GENERAL
TURRUBIATES,GONZALEZ/KARINA THALIA	TSSSA000256	20200316	20201231	\$6,459.06	U013CON12101 M02036280040029	ENFERMERIA
HERRERA,BALDAZO/JOSE GUADALUPE	TSSSA000944	20121016	20201231	\$4,475.00	I228CON12201 M01006000040443	MEDICO GENERAL
REYES,MENDOZA/KARINA	TSSSA001714	20150301	20201231	\$2,477.74	I228CON12201 M02036000040913	ENFERMERIA
VILLAFAN,A,GARCIA/ANDRES ULISES	TSSSA001714	20200701	20201231	\$15,948.22	U013CON12101 M01006280040107	MEDICO GENERAL
GUEVARA,BAEZ/MARCO ANTONIO	TSSSA003090	20200801	20201231	\$15,948.22	I228CON12201 M01006000040011	MEDICO GENERAL
GARCIA,COBOS/GABRIELA	TSSSA003126	20200716	20201231	\$15,948.22	U013CON12101 M01006280040010	MEDICO GENERAL
OLVERA,FRAGOZO/AXEL ERNESTO	TSSSA003295	20200316	20201231	\$4,475.00	I228CON12201 M01006000040263	MEDICO GENERAL
LOPEZ,DELGADO/ERIKA JACQUELINE	TSSSA018350	20200801	20201231	\$15,948.22	U013CON12101 M01006280040003	MEDICO GENERAL
MORALES,PATLAN/ANA LAURA	TSSSA018350	20200316	20201231	\$6,459.06	U013CON12101 M02036280040039	ENFERMERIA
RODRIGUEZ,GARCIA/JESUS DAMIAN	TSSSA000425	20151201	20201231	\$3,008.50	I228CON12201CF40004000040318	SOPORTES ADMINISTRATIVOS
BAEZ,SALDIVAR/CESAR EDGARDO	TSSSA000425	20200201	20201231	\$15,948.22	U013CON12101 M01006280040104	MEDICO GENERAL
GUAJARDO,GARZA/KARINA	TSSSA002262	20180301	20201231	\$2,760.50	I228CON12201 M02036000040202	ENFERMERIA
LOPEZ,ALANIS/MARTHA RAQUEL	TSSSA002262	20140501	20201231	\$2,239.99	I228CON12201 M03025000040169	APOYOS ADMINISTRATIVOS
AGUILLON,SILVA/MARIA SOLEDAD	TSSSA002262	20110301	20201231	\$4,250.00	I228CON12201 M02001000040022	PARAMEDICA
GARCIA,GARCIA/CLAUDIA AMELIA	TSSSA002262	20100401	20201231	\$4,922.00	I228CON12201 M01006000040046	MEDICO GENERAL
GARCIA,PIZANO/KARINA GISSELL	TSSSA002262	20120601	20201231	\$4,922.00	I228CON12201 M01006000040425	MEDICO GENERAL
GARCIA,RAMIREZ/NAXYALI	TSSSA002262	20100216	20201231	\$4,922.00	I228CON12201 M01006000040056	MEDICO GENERAL
PEREZ,BEJARANO/MA. MACRINA	TSSSA002262	20140401	20201231	\$4,495.00	I228CON12201 M01007000040124	CIRUJANO DENTISTA
RIVERA,LOO/MARTA LIDIA	TSSSA002262	20110301	20201231	\$4,495.00	I228CON12201 M01007000040054	CIRUJANO DENTISTA
RUIZ,IGNACIO/KAREN LAYELI	TSSSA002262	20141201	20201231	\$2,760.50	I228CON12201 M02036000040909	ENFERMERIA
CASTILLO,GARCIA/MARIA LUISA	TSSSA002262	20110501	20201231	\$2,760.50	I228CON12201 M02036000040025	ENFERMERIA
LEAL,GRIMALDO/JULIAN RENE	TSSSA002262	20200816	20201231	\$15,948.22	U013CON12101 M01006280040029	MEDICO GENERAL
SALAZAR,LEYVA/EDITH ESMERALDA	TSSSA002262	20200716	20201231	\$15,948.22	U013CON12101 M01006280040030	MEDICO GENERAL
SANCHEZ,ROBLES/PATRICIA	TSSSA002291	20140616	20201231	\$3,150.00	I228CON12201 M02035000040614	ENFERMERIA
MARTINEZ,DAVILA/CARLOS JAIME	TSSSA002291	20110416	20201231	\$2,366.51	I228CON12201 M02073000040462	PARAMEDICA
VILLARREAL,DE LEON/YADIRA MAGDALENA	TSSSA002291	20200201	20201231	\$15,948.22	U013CON12101 M01006280040032	MEDICO GENERAL

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
DAVILA, RAMOS/MIGUEL ALDAIR	TSSSA002332	20200201	20201231	\$6,459.06	U013CON12101 M02036280040028	ENFERMERIA
MARQUEZ, CARRANZA/BENITO	TSSSA002332	20200201	20201231	\$15,948.22	U013CON12101 M01006280040035	MEDICO GENERAL
VARGAS, HERRERA/ROSA ANGELA	TSSSA002356	20121001	20201231	\$4,922.00	I228CON12201 M01006000040270	MEDICO GENERAL
ABUNDIS, RODRIGUEZ/ANA KAREN	TSSSA005115	20160601	20201231	\$2,477.74	I228CON12201 M02036000040128	ENFERMERIA
CUEVAS, CAVAZOS/FERNANDO	TSSSA005115	20151201	20201231	\$3,008.50	I228CON12201CF40004000040315	SOPORTES ADMINISTRATIVOS
BORJAS, RODRIGUEZ/SAGRARIO	TSSSA018490	20100516	20201231	\$2,398.40	I228CON12201 M03020000040012	APOYOS ADMINISTRATIVOS
DEL VILLAR, BENAVIDES/JACKELYN	TSSSA018490	20200201	20201231	\$15,948.22	U013CON12101 M01006280040094	MEDICO GENERAL
ALMANZA, GONZALEZ/CARMEN DE JESUS	TSSSA018502	20120401	20201231	\$4,922.00	I228CON12201 M01006000040397	MEDICO GENERAL
MUJICA, GUAJARDO/EUNICE JUDITH	TSSSA018502	20110301	20201231	\$2,760.50	I228CON12201 M02036000040701	ENFERMERIA
PEREZ, VELEZ/AMELIA MARGARITA	TSSSA018502	20100501	20201231	\$3,150.00	I228CON12201 M02035000040120	ENFERMERIA
MARTINEZ, SOSA/ROBERTO	TSSSA018502	20140101	20201231	\$3,614.00	I228CON12201 M02002000040033	PARAMEDICA
JIMENEZ, LEAL/ELIHU	TSSSA018502	20200516	20201231	\$15,948.22	U013CON12101 M01006280040028	MEDICO GENERAL
REYES, ROSALES/MARIA NEREYDA	TSSSA000273	20180316	20201231	\$2,857.00	I228CON12201 M02035000040164	ENFERMERIA
CHAIRES, ESPINOZA/ENRIQUE	TSSSA000273	20200801	20201231	\$15,948.22	U013CON12101 M01006280040103	MEDICO GENERAL
EGUIA, CORDOVA/DALIA BERENICE	TSSSA000290	20200801	20201231	\$6,459.06	U013CON12101 M02036280040054	ENFERMERIA
LOPEZ, GALARZA/SANDRA ELIZABETH	TSSSA000290	20200701	20201231	\$15,948.22	U013CON12101 M01006280040073	MEDICO GENERAL
ARRIETA, TURRUBIATES/BRENDA SARAHI	TSSSA000302	20200701	20201231	\$6,459.06	U013CON12101 M02036280040026	ENFERMERIA
GUERRERO, CALDERON/EDITH	TSSSA000302	20200716	20201231	\$15,948.22	U013CON12101 M01006280040074	MEDICO GENERAL
CADENA, DELGADO/JUAN FERNANDO	TSSSA000676	20140416	20201231	\$2,477.74	I228CON12201 M02036000040835	ENFERMERIA
VILLANUEVA, MURILLO/LIDYA YAHAYRA	TSSSA000676	20200701	20201231	\$15,948.22	U013CON12101 M01006280040071	MEDICO GENERAL
GARCIA, MU&OZ/LINDA KARLENY	TSSSA000681	20200716	20201231	\$15,948.22	U013CON12101 M01006280040027	MEDICO GENERAL
PI&A, MARTINEZ/KENIA ADALY	TSSSA000681	20200801	20201231	\$6,459.06	U013CON12101 M02036280040053	ENFERMERIA
CEDILLO, RUIZ/EONORINA GUADALUPE	TSSSA001533	20160116	20201231	\$2,052.79	I228CON12201 M03025000040068	APOYOS ADMINISTRATIVOS
GUDI&O, MEZQUITIC/KARLA YUNUEN	TSSSA001533	20200701	20201231	\$6,459.06	U013CON12101 M02036280040066	ENFERMERIA
COMPEAN, PINEDA/MARIA GUADALUPE	TSSSA002641	20130616	20201231	\$2,857.00	I228CON12201 M02035000040038	ENFERMERIA
CRUZ, CRUZ/ELENA ESTEFANIA	TSSSA002641	20200716	20201231	\$15,948.22	U013CON12101 M01006280040072	MEDICO GENERAL
TAVASCI, POSADAS/MARIANA	TSSSA017896	20130516	20201231	\$2,513.39	I228CON12201 M03025000040334	APOYOS ADMINISTRATIVOS
GONZALEZ, ZU&IGA/BRENDA LIZBETH	TSSSA017896	20200801	20201231	\$15,948.22	U013CON12101 M01006280040102	MEDICO GENERAL
QUINTERO, MEDINA/LAURA LINCE	TSSSA000331	20191101	20201231	\$4,922.00	I228CON12201 M01006000040264	MEDICO GENERAL
SALAZAR, HERNANDEZ/OMAR ANTONIO	TSSSA000331	20200201	20201231	\$15,948.22	U013CON12101 M01006280040110	MEDICO GENERAL
TREVI&O, GUERRERO/VERONICA	TSSSA018613	20120501	20201231	\$4,922.00	I228CON12201 M01006000040432	MEDICO GENERAL
CONTRERAS, ELIZONDO/LILIANA	TSSSA018980	20130416	20201231	\$2,239.99	I228CON12201 M03025000040114	APOYOS ADMINISTRATIVOS

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
GONZALEZ,ARRAMBIDEZ/DIANA	TSSSA018980	20130816	20201231	\$2,860.00	I228CON12201 M02038000040032	PARAMEDICA
GONZALEZ,ESPINOZA/MARIA ANTONIETA	TSSSA018980	20180116	20201231	\$2,272.68	I228CON12201 M03005000040189	AFINES
HERNANDEZ,VELAZQUEZ/CESAR SAMURAY	TSSSA018980	20130816	20201231	\$2,860.00	I228CON12201 M02038000040033	PARAMEDICA
DE LIRA,RAMIREZ/NANCY	TSSSA018980	20130816	20201231	\$2,272.68	I228CON12201 M03005000040191	AFINES
ROLDAN,BARRIOS/BEATRIZ	TSSSA018980	20150416	20201231	\$2,760.50	I228CON12201 M02036000040032	ENFERMERIA
SAENZ,IBARRA/SONIA GUADALUPE	TSSSA018980	20130816	20201231	\$2,513.39	I228CON12201 M03025000040346	APOYOS ADMINISTRATIVOS
ZU&IGA,TREVI&O/NOHEMI	TSSSA018980	20150701	20201231	\$4,922.00	I228CON12201 M01006000040116	MEDICO GENERAL
CASTILLO,TORRES/IVAN ALEJANDRO	TSSSA018980	20130816	20201231	\$4,250.00	I228CON12201 M02001000040085	PARAMEDICA
CASTA&EDA,VEGA/MARIA MAGDALENA	TSSSA018980	20110401	20201231	\$4,250.00	I228CON12201 M02001000040023	PARAMEDICA
ESTRADA,SANCHEZ/MILKA	TSSSA018980	20130816	20201231	\$3,150.00	I228CON12201 M02035000040553	ENFERMERIA
FIGUEROA,GUZMAN/FRANCISCO JAVIER	TSSSA018980	20120501	20201231	\$2,760.50	I228CON12201 M02036000040806	ENFERMERIA
FIGUEROA,NOYOLA/EVA CATALINA	TSSSA018980	20120201	20201231	\$3,150.00	I228CON12201 M02035000040535	ENFERMERIA
FLORES,GARZA/RUBEN ALEJANDRO	TSSSA018980	20130901	20201231	\$2,272.68	I228CON12201 M03006000040066	AFINES
GALAVIZ,ALANIS/AMAIRANI	TSSSA018980	20130901	20201231	\$2,760.50	I228CON12201 M02036000040801	ENFERMERIA
GARZA,BARRERA/OSCAR GERARDO	TSSSA018980	20130816	20201231	\$2,930.00	I228CON12201 M02006000040041	PARAMEDICA
GUTIERREZ,GUAJARDO/OVIDIO	TSSSA018980	20140316	20201231	\$4,922.00	I228CON12201 M01006000040614	MEDICO GENERAL
HERNANDEZ,SALINAS/IRMA YESSSENIA LISBETH	TSSSA018980	20140401	20201231	\$2,760.50	I228CON12201 M02036000040815	ENFERMERIA
LOZANO,MONTIEL/HUGO ELESVAN	TSSSA018980	20111216	20201231	\$4,922.00	I228CON12201 M01006000040392	MEDICO GENERAL
MIRANDA,OROZCO/MELISSA	TSSSA018980	20130816	20201231	\$4,922.00	I228CON12201 M01006000040600	MEDICO GENERAL
PE&A,BERLANGA/NORMA BERENICE	TSSSA018980	20130816	20201231	\$4,250.00	I228CON12201 M02001000040084	PARAMEDICA
PERALES,GARZA/ESMERALDA DEL ROCIO	TSSSA018980	20130816	20201231	\$2,760.50	I228CON12201 M02036000040799	ENFERMERIA
POZOS,CAMACHO/ISAAC RAFAEL	TSSSA018980	20130816	20201231	\$4,922.00	I228CON12201 M01006000040417	MEDICO GENERAL
RESENDEZ,DELGADO/ERIKA MACARENA	TSSSA018980	20150701	20201231	\$3,150.00	I228CON12201 M02035000040655	ENFERMERIA
SILVA,BRICE&O/FELIX FRANCISCO	TSSSA018980	20130601	20201231	\$4,922.00	I228CON12201 M01006000040594	MEDICO GENERAL
TAMEZ,RODRIGUEZ/JORGE RANULFO	TSSSA018980	20130816	20201231	\$5,750.00	I228CON12201 M01004000040294	MEDICO ESPECIALISTA
TREVI&O,GUERRERO/RODRIGO ANTONIO	TSSSA018980	20121101	20201231	\$4,495.00	I228CON12201 M01007000040092	CIRUJANO DENTISTA
FLORES,GARZA/FABIAN	TSSSA018980	20130901	20201231	\$2,366.51	I228CON12201 M02073000040209	PARAMEDICA
HERNANDEZ,FIGUEROA/YISSURY AZENETH	TSSSA018980	20120501	20201231	\$2,366.51	I228CON12201 M02073000040929	PARAMEDICA
CHAPA,GARCIA/LILIA JANETH	TSSSA018980	20200201	20201231	\$15,948.22	U013CON12101 M01006280040004	MEDICO GENERAL
ESQUIVIAS,MORIN/JOSELIN ASTRID	TSSSA018980	20200201	20201231	\$6,459.06	U013CON12101 M02036280040062	ENFERMERIA
ALPIREZ,CASANOVA/LUIS ERNESTO	TSSSA019004	20190301	20201231	\$4,922.00	I228CON12201 M01006000040214	MEDICO GENERAL
COY,ACEVES/LAURA TERESA	TSSSA019004	20160916	20201231	\$4,495.00	I228CON12201 M01007000040022	CIRUJANO DENTISTA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
GONZALEZ,CABRERA/DIANA JACQUELINE	TSSSA019004	20160101	20201231	\$2,760.50	I228CON12201 M02036000040090	ENFERMERIA
IBARRA,ZAPATA/OLIVIA	TSSSA019004	20160101	20201231	\$3,008.50	I228CON12201CF40004000040326	SOPORTES ADMINISTRATIVOS
MARTINEZ,RAMOS/JUANA MAYELA	TSSSA019004	20131101	20201231	\$2,272.68	I228CON12201 M03005000040192	AFINES
MATA,RODRIGUEZ/PERLA MARGARITA	TSSSA019004	20151101	20201231	\$3,008.50	I228CON12201CF40004000040307	SOPORTES ADMINISTRATIVOS
MIRANDA,ALMAGUER/MAGALY GUADALUPE	TSSSA019004	20170701	20201231	\$3,008.50	I228CON12201CF40004000040034	SOPORTES ADMINISTRATIVOS
CAMPOS,GARCIA/JAZMIN	TSSSA019004	20111016	20201231	\$4,250.00	I228CON12201 M02001000040044	PARAMEDICA
GONZALEZ,GONZALEZ/JAVIER GUADALUPE	TSSSA019004	20140716	20201231	\$4,495.00	I228CON12201 M01007000040127	CIRUJANO DENTISTA
MARTINEZ,SAUCEDO/ELIUD	TSSSA019004	20140716	20201231	\$2,239.99	I228CON12201 M03025000040093	APOYOS ADMINISTRATIVOS
SALDA&A,MENDEZ/LAURA LIZBETH	TSSSA019004	20131101	20201231	\$2,760.50	I228CON12201 M02036000040809	ENFERMERIA
ZAMORA,CORTINA/JAVIER ANTONIO	TSSSA019004	20111016	20201231	\$2,440.52	I228CON12201 M02005000040002	PARAMEDICA
OLIVARES,ELIZONDO/ROGELIO	TSSSA019004	20200201	20201231	\$15,948.22	U013CON12101 M01006280040046	MEDICO GENERAL
LOPEZ,MONTES/PATRICIA LIZETH	TSSSA002035	20190616	20201231	\$4,922.00	I228CON12201 M01006000040253	MEDICO GENERAL
BORREGO,ALVARADO/DORA SELVA	TSSSA002035	20111101	20201231	\$4,250.00	I228CON12201 M02015000040039	PARAMEDICA
ANASTACIO,MELO/ANA VICTORIA	TSSSA002035	20200201	20201231	\$6,459.06	U013CON12101 M02036280040025	ENFERMERIA
HEREBIA,PEREZ/CARLA JAZMIN	TSSSA002035	20200201	20201231	\$15,948.22	U013CON12101 M01006280040069	MEDICO GENERAL
QUIROZ,MAYORGA/MOISES	TSSSA002076	20200201	20201231	\$15,948.22	U013CON12101 M01006280040024	MEDICO GENERAL
SALINAS,ALFARO/PAOLA	TSSSA002076	20200201	20201231	\$6,459.06	U013CON12101 M02036280040024	ENFERMERIA
ROSAS,SORIA/ANGEL	TSSSA002081	20200716	20201231	\$15,948.22	U013CON12101 M01006280040023	MEDICO GENERAL
SORIA,RIVERA/MAGALY JANETH	TSSSA002081	20200801	20201231	\$6,459.06	U013CON12101 M02036280040023	ENFERMERIA
GONZALEZ,JIMENEZ/JOSE LUIS	TSSSA002093	20180801	20201231	\$4,922.00	I228CON12201 M01006000040072	MEDICO GENERAL
CRUZ,GONZALEZ/JORGE VALENTIN	TSSSA002093	20200201	20201231	\$15,948.22	U013CON12101 M01006280040068	MEDICO GENERAL
AVALOS,ORTIZ/FERNANDO	TSSSA002110	20200201	20201231	\$15,948.22	U013CON12101 M01006280040022	MEDICO GENERAL
SANCHEZ,PE&A/ISMAEL	TSSSA002723	20111001	20201231	\$4,922.00	I228CON12201 M01006000040312	MEDICO GENERAL
RODRIGUEZ,MAGALLANES/CINTHIA YARELI	TSSSA002723	20200201	20201231	\$6,459.06	U013CON12101 M02036280040021	ENFERMERIA
RIVERA,CANTU/JUAN PABLO	TSSSA002764	20180416	20201231	\$4,495.00	I228CON12201 M01007000040029	CIRUJANO DENTISTA
GONZALEZ,CRUZ/DAVID	TSSSA002764	20110501	20201231	\$4,922.00	I228CON12201 M01006000040424	MEDICO GENERAL
CASTRO,GALVAN/MARGARITA	TSSSA002764	20200201	20201231	\$6,459.06	U013CON12101 M02036280040052	ENFERMERIA
CORTES,SANCHEZ/CLAUDIA GISELA	TSSSA002764	20200201	20201231	\$15,948.22	U013CON12101 M01006280040026	MEDICO GENERAL
COBOS,ALEJANDRE/ROSA ISELA	TSSSA018910	20120601	20201231	\$4,922.00	I228CON12201 M01006000040426	MEDICO GENERAL
SALINAS,ALFARO/PRISCILA ALEJANDRA	TSSSA018910	20200201	20201231	\$6,459.06	U013CON12101 M02036280040037	ENFERMERIA
MACIAS,CATALAN/JESUS ALBERTO	TSSSA018934	20200201	20201231	\$15,948.22	U013CON12101 M01006280040021	MEDICO GENERAL
GOMEZ,MORALES/FERNANDO	TSSSA018963	20200201	20201231	\$6,459.06	U013CON12101 M02036280040001	ENFERMERIA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
MU&OZ,HERNANDEZ/CARLOS ARTURO	TSSSA018963	20200201	20201231	\$15,948.22	U013CON12101 M01006280040002	MEDICO GENERAL
HINOJOSA,SOTO/JOSUE TADEO	TSSSA003686	20150501	20201231	\$4,922.00	I228CON12201 M01006000040337	MEDICO GENERAL
ESPINOSA,TRINIDAD/BLANCA	TSSSA003686	20200201	20201231	\$6,459.06	U013CON12101 M02036280040022	ENFERMERIA
PUEBLA,SALDIVAR/MARIO ALBERTO	TSSSA003686	20200201	20201231	\$15,948.22	U013CON12101 M01006280040067	MEDICO GENERAL
MU&IZ,NI&O/ROSA MARIA	TSSSA000034	20150716	20201231	\$3,008.50	I228CON12201CF40004000040262	SOPORTES ADMINISTRATIVOS
REYES,GONZALEZ/GUADALUPE	TSSSA000034	20160701	20201231	\$3,008.50	I228CON12201CF40004000040260	SOPORTES ADMINISTRATIVOS
LOPEZ,EGUIA/LAURA RAMONA	TSSSA000034	20111001	20201231	\$2,857.00	I228CON12201 M02035000040514	ENFERMERIA
MARTINEZ,GARCIA/JESSICA MICHAEL	TSSSA000051	20180416	20201231	\$2,857.00	I228CON12201 M02035000040131	ENFERMERIA
SALAZAR,LEAL/ANGELES ELIZABETH	TSSSA000051	20200701	20201231	\$15,948.22	U013CON12101 M01006280040078	MEDICO GENERAL
RESENDEZ,OCHOA/SARAI	TSSSA000063	20200801	20201231	\$15,948.22	U013CON12101 M01006280040042	MEDICO GENERAL
QUINTANILLA,GARZA/MINERVA	TSSSA000075	20150801	20201231	\$2,513.39	I228CON12201 M03025000040393	APOYOS ADMINISTRATIVOS
RIVERA,RODRIGUEZ/DINORA	TSSSA000075	20140501	20201231	\$2,477.74	I228CON12201 M02036000040831	ENFERMERIA
JIMENEZ,SOTO/ROSA MARIA	TSSSA000075	20200716	20201231	\$15,948.22	U013CON12101 M01006280040079	MEDICO GENERAL
CASTRO,DE LOS REYES/LUIS ENRIQUE	TSSSA000734	20111016	20201231	\$4,475.00	I228CON12201 M01006000040296	MEDICO GENERAL
MONREAL,GOMEZ/ROBERTO	TSSSA000734	20120501	20201231	\$2,366.51	I228CON12201 M02073000040972	PARAMEDICA
CAVAZOS,MANCILLA/DANIEL	TSSSA002134	20120616	20201231	\$4,475.00	I228CON12201 M01006000040332	MEDICO GENERAL
LOERA,SAUCEDO/PATRICIA GUADALUPE	TSSSA002134	20120416	20201231	\$2,857.00	I228CON12201 M02035000040378	ENFERMERIA
GONZALEZ,ZAVALA/REYNALDO EULISE	TSSSA002134	20130601	20201231	\$2,366.51	I228CON12201 M02073000042015	PARAMEDICA
GUEVARA,LUGO/JONATAN GAMALIEL	TSSSA002134	20111101	20201231	\$3,614.00	I228CON12201 M02002000040151	PARAMEDICA
BERDINES,SERRANO/SERVANDO	TSSSA002134	20200201	20201231	\$15,948.22	U013CON12101 M01006280040044	MEDICO GENERAL
JUAREZ,GOMEZ/MARIA DEL CONSUELO	TSSSA002146	20111016	20201231	\$2,477.74	I228CON12201 M02036000040603	ENFERMERIA
GOMEZ,LOPEZ/MONICA VALENTINA	TSSSA002146	20200801	20201231	\$6,459.06	U013CON12101 M02036280040040	ENFERMERIA
HERNANDEZ,OLVERA/YULLIN ESMERALDA	TSSSA002146	20200716	20201231	\$15,948.22	U013CON12101 M01006280040087	MEDICO GENERAL
GONZALEZ,FLORES/MARISOL	TSSSA002151	20200716	20201231	\$6,459.06	U013CON12101 M02036280040055	ENFERMERIA
LARA,TORRES/YESSICA NALLIL	TSSSA002151	20200801	20201231	\$15,948.22	U013CON12101 M01006280040081	MEDICO GENERAL
REYES,REYES/KARLA ELIZABETH	TSSSA002163	20200716	20201231	\$6,459.06	U013CON12101 M02036280040035	ENFERMERIA
SEPULVEDA,MARTINEZ/KARLA	TSSSA002163	20200801	20201231	\$15,948.22	U013CON12101 M01006280040086	MEDICO GENERAL
ENRIQUEZ,CABRERA/GUSTAVO	TSSSA002390	20200801	20201231	\$15,948.22	U013CON12101 M01006280040089	MEDICO GENERAL
VILLASE&OR,RENTERIA/DAISY GUADALUPE	TSSSA002390	20200716	20201231	\$6,459.06	U013CON12101 M02036280040061	ENFERMERIA
ALVAREZ,MARTINEZ/CARLOS HECTOR	TSSSA002402	20111201	20201231	\$2,366.51	I228CON12201 M02073000040234	PARAMEDICA
GONZALEZ,SOLIS/KARLA YESENIA	TSSSA002402	20200201	20201231	\$15,948.22	U013CON12101 M01006280040108	MEDICO GENERAL
BOCANEGRA,GARCIA/NYDIA KAREN	TSSSA002414	20200316	20201231	\$4,475.00	I228CON12201 M01006000040102	MEDICO GENERAL

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
CEPEDA,CORTINA/ANTONIO	TSSSA002414	20140416	20201231	\$2,052.79	I228CON12201 M03025000040279	APOYOS ADMINISTRATIVOS
CRUZ,ESPINO/JUANA	TSSSA002414	20100816	20201231	\$3,008.50	I228CON12201CF40004000040176	SOPORTES ADMINISTRATIVOS
LARA,CEPEDA/ENRIQUE	TSSSA002414	20130701	20201231	\$3,008.50	I228CON12201CF40004000040169	SOPORTES ADMINISTRATIVOS
MEDRANO,DEL CASTILLO/DENISE	TSSSA002414	20200416	20201231	\$2,477.74	I228CON12201 M02036000040245	ENFERMERIA
VELA,CEPEDA/ANA KAREN	TSSSA002414	20150801	20201231	\$3,672.00	I228CON12201CF40001000040442	SOPORTES ADMINISTRATIVOS
VELA,CEPEDA/JUAN	TSSSA002414	20140416	20201231	\$2,134.69	I228CON12201 M02061000040005	PARAMEDICA
MERAZ,JUAREZ/MARIANA	TSSSA002414	20120901	20201231	\$2,857.00	I228CON12201 M02035000040414	ENFERMERIA
ROMERO,OLVERA/JESSICA MARIA	TSSSA002414	20160901	20201231	\$4,475.00	I228CON12201 M01006000040695	MEDICO GENERAL
ESPINOSA,CRUZ/NANCY VERONICA	TSSSA002414	20130216	20201231	\$2,366.51	I228CON12201 M02073000041173	PARAMEDICA
LARA,CEPEDA/RAMON FRANCISCO	TSSSA002414	20150201	20201231	\$2,366.51	I228CON12201 M02073000040905	PARAMEDICA
CARDENAS,CRESPO/ROCIO GABRIELA	TSSSA003061	20200716	20201231	\$6,459.06	U013CON12101 M02036280040034	ENFERMERIA
PE&A,ESPERICUETA/DIANA	TSSSA003061	20200801	20201231	\$15,948.22	U013CON12101 M01006280040080	MEDICO GENERAL
CRUZ,CASTILLO/ROSA MARIA	TSSSA003493	20190716	20201231	\$2,477.74	I228CON12201 M02036000040100	ENFERMERIA
CASTILLO,TORRES/MARTHA ORALIA	TSSSA003493	20100701	20201231	\$2,857.00	I228CON12201 M02035000040443	ENFERMERIA
HERNANDEZ,GUEVARA/LEONARDO	TSSSA003493	20160216	20201231	\$4,475.00	I228CON12201 M01006000040217	MEDICO GENERAL
LOPEZ,YA&EZ/YURIDIA VERONICA	TSSSA003493	20130716	20201231	\$2,591.37	I228CON12201 M02012000040005	PARAMEDICA
MORENO,MARTINEZ/CLAUDIA ELIZABETH	TSSSA003493	20130516	20201231	\$2,477.74	I228CON12201 M02036000040725	ENFERMERIA
ARANJON,GAMEZ/INDALESIO	TSSSA003493	20100901	20201231	\$3,614.00	I228CON12201 M02002000040219	PARAMEDICA
APARICIO,HERNANDEZ/EDUARDO	TSSSA003493	20120601	20201231	\$2,366.51	I228CON12201 M02073000040272	PARAMEDICA
HERNANDEZ,VITE/SANTA	TSSSA003493	20120701	20201231	\$2,366.51	I228CON12201 M02073000041154	PARAMEDICA
TAVAREZ,MALDONADO/ANGEL ALFONSO	TSSSA003493	20120716	20201231	\$2,366.51	I228CON12201 M02073000041172	PARAMEDICA
TRUJILLO,JUAREZ/JOSE PEDRO	TSSSA003493	20200801	20201231	\$15,948.22	U013CON12101 M01006280040106	MEDICO GENERAL
MORALES,ALONSO/MARISOL	TSSSA017925	20200801	20201231	\$6,459.06	U013CON12101 M02036280040063	ENFERMERIA
CHICO,PI&A/MARIBEL	TSSSA018415	20160401	20201231	\$2,513.39	I228CON12201 M03025000040413	APOYOS ADMINISTRATIVOS
SALAS,BLANCO/JUANA MARIA	TSSSA019050	20110616	20201231	\$2,477.74	I228CON12201 M02036000040388	ENFERMERIA
AGUILAR,CHIKUITO/LUZ ELENA DE JESUS	TSSSA019050	20200716	20201231	\$6,459.06	U013CON12101 M02036280040033	ENFERMERIA
GARCIA,COLCHADO/VERONICA ISABEL	TSSSA019050	20200516	20201231	\$15,948.22	U013CON12101 M01006280040077	MEDICO GENERAL
MENDOZA,SANTIAGO/ARIANA FABIOLA	TSSSA000104	20200716	20201231	\$6,459.06	U013CON12101 M02036280040064	ENFERMERIA
ROCHA,GARCIA/JAVIER MARTIN	TSSSA000104	20200801	20201231	\$15,948.22	U013CON12101 M01006280040090	MEDICO GENERAL
CASTILLO,RODRIGUEZ/VIRIDIANA	TSSSA000116	20201101	20201231	\$6,459.06	U013CON12101 M02036280040073	ENFERMERIA
SANCHEZ,MENDOZA/JAVIER DANIEL	TSSSA000116	20200801	20201231	\$15,948.22	U013CON12101 M01006280040082	MEDICO GENERAL
BARRIENTOS,GONZALEZ/JESUS DANIEL	TSSSA000174	20200801	20201231	\$15,948.22	U013CON12101 M01006280040038	MEDICO GENERAL

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
CRUZ,GONZALEZ/MONICA PATRICIA	TSSSA000174	20200716	20201231	\$6,459.06	U013CON12101 M02036280040032	ENFERMERIA
ORTIZ,CASTILLO/JOSE CARLOS	TSSSA000483	20200716	20201231	\$15,948.22	U013CON12101 M01006280040006	MEDICO GENERAL
RODRIGUEZ,HERNANDEZ/OSCAR EDUARDO	TSSSA000483	20200801	20201231	\$6,459.06	U013CON12101 M02036280040057	ENFERMERIA
CRUZ,GRANADOS/ALDO KARIM	TSSSA000495	20200716	20201231	\$15,948.22	U013CON12101 M01006280040075	MEDICO GENERAL
RICO,GUERRERO/CARLOS ALFREDO	TSSSA000495	20200716	20201231	\$6,459.06	U013CON12101 M02036280040047	ENFERMERIA
HERNANDEZ,DOMINGUEZ/ISABEL GUADALUPE	TSSSA000512	20200801	20201231	\$6,459.06	U013CON12101 M02036280040058	ENFERMERIA
NAVARRO,ZU&IGA/JUAN JESUS	TSSSA000512	20200501	20201231	\$15,948.22	U013CON12101 M01006280040036	MEDICO GENERAL
ACOSTA,RODRIGUEZ/JOSE MANUEL	TSSSA003481	20200701	20201231	\$15,948.22	U013CON12101 M01006280040088	MEDICO GENERAL
MARTINEZ,DEL ANGEL/OMAR DANIEL	TSSSA003481	20200801	20201231	\$6,459.06	U013CON12101 M02036280040056	ENFERMERIA
CHAPA,MARTINEZ/ROSA MARIA	TSSSA018736	20200716	20201231	\$15,948.22	U013CON12101 M01006280040040	MEDICO GENERAL
JUAREZ,MATA/SANDRA YAMILETH	TSSSA018736	20200701	20201231	\$6,459.06	U013CON12101 M02036280040060	ENFERMERIA
AMAYA,NAVA/IDALIA	TSSSA017552	20110516	20201231	\$2,513.39	I228CON12201 M03025000040198	APOYOS ADMINISTRATIVOS
ALANIS,PEREZ/JESUS MARIO	TSSSA017552	20200216	20201231	\$3,008.50	I228CON12201CF40004000040020	SOPORTES ADMINISTRATIVOS
ARANDA,RAMIRO/SERGIO ANDRES	TSSSA017552	20161001	20201231	\$4,654.00	I228CON12201CF41039000040141	SOPORTES ADMINISTRATIVOS
AYALA,VAZQUEZ/SANDRA ELIZABETH	TSSSA017552	20110916	20201231	\$4,654.00	I228CON12201CF41039000040142	SOPORTES ADMINISTRATIVOS
ARELLANO,ARRIAGA/IRMA LAURA	TSSSA017552	20120916	20201231	\$2,477.74	I228CON12201 M02058000040024	PARAMEDICA
AVILES,FERNANDEZ/ALAN ABNER	TSSSA017552	20141016	20201231	\$3,672.00	I228CON12201CF40001000040426	SOPORTES ADMINISTRATIVOS
ALONSO,GARZA/JOSE ANTONIO	TSSSA017552	20140201	20201231	\$3,672.00	I228CON12201CF40001000040074	SOPORTES ADMINISTRATIVOS
AGUILAR,CANALES/GEORGINA	TSSSA017552	20120401	20201231	\$4,654.00	I228CON12201CF41039000040022	SOPORTES ADMINISTRATIVOS
ARGUELLES,MARTINEZ/MARIANO	TSSSA017552	20151016	20201231	\$3,008.50	I228CON12201CF40004000040048	SOPORTES ADMINISTRATIVOS
AGUILAR,TORRES/JOSE GREGORIO	TSSSA017552	20111101	20201231	\$3,008.50	I228CON12201CF40004000040012	SOPORTES ADMINISTRATIVOS
BAHENA,BAEZ/FLOR DE LIZ	TSSSA017552	20200316	20201231	\$4,654.00	I228CON12201CF41039000040105	SOPORTES ADMINISTRATIVOS
BRAVO,BRAVO/GRISEL AYDEE	TSSSA017552	20121116	20201231	\$3,008.50	I228CON12201CF40004000040108	SOPORTES ADMINISTRATIVOS
BLANCO,GARATE/KARLA VANESA	TSSSA017552	20150716	20201231	\$3,835.00	I228CON12201 M02015000040033	PARAMEDICA
BALDERAS,MANSILLA/GERARDO ANICETO	TSSSA017552	20101201	20201231	\$3,008.50	I228CON12201CF40004000040064	SOPORTES ADMINISTRATIVOS
BALLEZA,OCA&A/RODOLFO	TSSSA017552	20131201	20201231	\$3,672.00	I228CON12201CF40001000040369	SOPORTES ADMINISTRATIVOS
BLANCO,SEGURA/JOB VALENTIN	TSSSA017552	20120116	20201231	\$4,654.00	I228CON12201CF41039000040252	SOPORTES ADMINISTRATIVOS
BECERRA,DE LA CRUZ/CLAUDIA ALEJANDRA	TSSSA017552	20120301	20201231	\$3,835.00	I228CON12201 M02001000040016	PARAMEDICA
BECERRA,CRUZ/JORGE ALBERTO	TSSSA017552	20110316	20201231	\$3,672.00	I228CON12201CF40001000040147	SOPORTES ADMINISTRATIVOS
BECERRA,CASTA&ON/KARINA	TSSSA017552	20130301	20201231	\$4,654.00	I228CON12201CF41039000040093	SOPORTES ADMINISTRATIVOS
BETANCOURT,GARCIA/JUANA ISABEL	TSSSA017552	20160816	20201231	\$4,654.00	I228CON12201CF41039000040128	SOPORTES ADMINISTRATIVOS
BENAVIDES,GONZALEZ/RAMIRO ALEJANDRO	TSSSA017552	20150416	20201231	\$4,654.00	I228CON12201CF41039000040029	SOPORTES ADMINISTRATIVOS

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
BELMARES,NAJERA/IRMA ALICIA	TSSSA017552	20100701	20201231	\$3,672.00	I228CON12201CF40001000040122	SOPORTES ADMINISTRATIVOS
BOCANEGRA,HERNANDEZ/BLAS EFREN	TSSSA017552	20120916	20201231	\$4,654.00	I228CON12201CF41039000040166	SOPORTES ADMINISTRATIVOS
BORREGO,IBARRA/ALEJANDRA YAZMIN	TSSSA017552	20151016	20201231	\$3,008.50	I228CON12201CF40004000040053	SOPORTES ADMINISTRATIVOS
BRUSA,SANCHEZ/EMILIO	TSSSA017552	20110116	20201231	\$4,654.00	I228CON12201CF41039000040155	SOPORTES ADMINISTRATIVOS
CASTILLO,AMARO/MARTINIANO	TSSSA017552	20150201	20201231	\$3,008.50	I228CON12201CF40004000040152	SOPORTES ADMINISTRATIVOS
CAVAZOS,ACU&A/SAUL	TSSSA017552	20120201	20201231	\$4,654.00	I228CON12201CF41039000040340	SOPORTES ADMINISTRATIVOS
CARDENAS,BERLANGA/RIGOBERTO	TSSSA017552	20110601	20201231	\$4,654.00	I228CON12201CF41039000040350	SOPORTES ADMINISTRATIVOS
CASTILLO,CASTILLO/DANIEL GERARDO	TSSSA017552	20191016	20201231	\$3,008.50	I228CON12201CF40004000040269	SOPORTES ADMINISTRATIVOS
CASTILLO,CUELLAR/EFRAIN	TSSSA017552	20150701	20201231	\$3,672.00	I228CON12201CF40001000040322	SOPORTES ADMINISTRATIVOS
CAMACHO,CORTINA/ELIZANDRO	TSSSA017552	20120301	20201231	\$2,591.37	I228CON12201 M02003000040029	PARAMEDICA
CAMACHO,GUEVARA/PASCUAL	TSSSA017552	20050801	20201231	\$4,654.00	I228CON12201CF41039000040015	SOPORTES ADMINISTRATIVOS
CANO,GARZA/OLAFF	TSSSA017552	20140916	20201231	\$4,654.00	I228CON12201CF41039000040366	SOPORTES ADMINISTRATIVOS
CHAVEZ,MARTINEZ/GERARDO	TSSSA017552	20140216	20201231	\$4,654.00	I228CON12201CF41039000040327	SOPORTES ADMINISTRATIVOS
CAVAZOS,MEDRANO/JESUS	TSSSA017552	20150516	20201231	\$4,654.00	I228CON12201CF41039000040044	SOPORTES ADMINISTRATIVOS
CAMACHO,MARTINEZ/JAIME	TSSSA017552	20121101	20201231	\$3,008.50	I228CON12201CF40004000040102	SOPORTES ADMINISTRATIVOS
CASTILLO,MARTINEZ/JESUS ERNESTO	TSSSA017552	20121016	20201231	\$3,672.00	I228CON12201CF40001000040106	SOPORTES ADMINISTRATIVOS
CHAVEZ,MIRELES/LENIKA YARETH	TSSSA017552	20130101	20201231	\$3,672.00	I228CON12201CF40001000040386	SOPORTES ADMINISTRATIVOS
CHAVEZ,MIRELES/MARIO ALBERTO	TSSSA017552	20150116	20201231	\$3,672.00	I228CON12201CF40001000040037	SOPORTES ADMINISTRATIVOS
CARREON,MOTA/RAFAELA DEL ROSARIO	TSSSA017552	20111101	20201231	\$4,654.00	I228CON12201CF41039000040076	SOPORTES ADMINISTRATIVOS
CABALLERO,NICANOR/FRANCISCO JAVIER	TSSSA017552	20140201	20201231	\$4,654.00	I228CON12201CF41039000040329	SOPORTES ADMINISTRATIVOS
CASTILLO,ORTIZ/NOHEMI	TSSSA017552	20121016	20201231	\$3,008.50	I228CON12201CF40004000040054	SOPORTES ADMINISTRATIVOS
CANTU,PALOMARES/MARISOL	TSSSA017552	20120101	20201231	\$4,654.00	I228CON12201CF41039000040236	SOPORTES ADMINISTRATIVOS
CASTRO,YA&EZ/ANA CRISTINA	TSSSA017552	20100601	20201231	\$3,672.00	I228CON12201CF40001000040160	SOPORTES ADMINISTRATIVOS
DE LA CERDA,ANDRADE/ROBERTO	TSSSA017552	20140116	20201231	\$3,672.00	I228CON12201CF40001000040374	SOPORTES ADMINISTRATIVOS
CERDA,ECHAVARRIA/JESUS RAMON	TSSSA017552	20200716	20201231	\$4,654.00	I228CON12201CF41039000040119	SOPORTES ADMINISTRATIVOS
CEDILLO,GARZA/JOSE MANUEL	TSSSA017552	20130701	20201231	\$4,654.00	I228CON12201CF41039000040318	SOPORTES ADMINISTRATIVOS
CISNEROS,CISNEROS/ADOLFO ARTURO	TSSSA017552	20120501	20201231	\$4,654.00	I228CON12201CF41039000040229	SOPORTES ADMINISTRATIVOS
CONTRERAS,ALFARO/FANY ANGELICA	TSSSA017552	20141101	20201231	\$2,052.79	I228CON12201 M03025000040187	APOYOS ADMINISTRATIVOS
CORDOVA,ACU&A/PLACIDO	TSSSA017552	20020401	20201231	\$4,654.00	I228CON12201CF41039000040023	SOPORTES ADMINISTRATIVOS
COVARRUBIAS,ESCOBEDO/KENIA YOLANDA	TSSSA017552	20161001	20201231	\$3,672.00	I228CON12201CF40001000040045	SOPORTES ADMINISTRATIVOS
CORDOVA,MONTES/PERLA YANETH	TSSSA017552	20150116	20201231	\$3,672.00	I228CON12201CF40001000040043	SOPORTES ADMINISTRATIVOS
COLUNGA,REYES/NANCY JOHANA	TSSSA017552	20130816	20201231	\$2,513.39	I228CON12201 M03025000040074	APOYOS ADMINISTRATIVOS

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
CORTEZ,SANCHEZ/ANAHI	TSSSA017552	20130416	20201231	\$3,672.00	I228CON12201CF40001000040022	SOPORTES ADMINISTRATIVOS
CUELLAR,CAMACHO/KARLA CECILIA	TSSSA017552	20110116	20201231	\$3,672.00	I228CON12201CF40001000040017	SOPORTES ADMINISTRATIVOS
CRUZ,CORONADO/MONICA DEL CARMEN	TSSSA017552	20140401	20201231	\$4,475.00	I228CON12201 M01006000040080	MEDICO GENERAL
DE LA CRUZ,GUDIN/MARIA DEL CARMEN	TSSSA017552	20140701	20201231	\$3,008.50	I228CON12201CF40004000040036	SOPORTES ADMINISTRATIVOS
CUESTA,RODRIGUEZ/ALAN FRANCISCO	TSSSA017552	20110916	20201231	\$3,672.00	I228CON12201CF40001000040198	SOPORTES ADMINISTRATIVOS
CUMPEAN,TOVAR/HERLINDA	TSSSA017552	20140501	20201231	\$4,654.00	I228CON12201CF41039000040045	SOPORTES ADMINISTRATIVOS
DELGADO,RODRIGUEZ/SILVANO	TSSSA017552	20090701	20201231	\$4,654.00	I228CON12201CF41039000040194	SOPORTES ADMINISTRATIVOS
DIAZ,NI&O/CARLOS ALBERTO	TSSSA017552	20121016	20201231	\$2,591.37	I228CON12201 M02003000040030	PARAMEDICA
DURAN,GONZALEZ/MIRIAM ROCIO	TSSSA017552	20181116	20201231	\$2,348.96	I228CON12201 M03023000040003	APOYOS ADMINISTRATIVOS
DUARTE,RUIZ/EDGAR	TSSSA017552	20100801	20201231	\$4,654.00	I228CON12201CF41039000040032	SOPORTES ADMINISTRATIVOS
ESCAMILLA,ARREDONDO/RICARDO OMAR	TSSSA017552	20121101	20201231	\$3,672.00	I228CON12201CF40001000040093	SOPORTES ADMINISTRATIVOS
ESCALANTE,CAMACHO/KAREN NALLELY	TSSSA017552	20141116	20201231	\$4,654.00	I228CON12201CF41039000040069	SOPORTES ADMINISTRATIVOS
ESTRADA,CHARLES/SINDI SELENE	TSSSA017552	20150716	20201231	\$3,835.00	I228CON12201 M02015000040041	PARAMEDICA
ESPINO,GARCIA/ANA PATRICIA	TSSSA017552	20120501	20201231	\$3,672.00	I228CON12201CF40001000040299	SOPORTES ADMINISTRATIVOS
ESPINOZA,SILVA/HUGO	TSSSA017552	20140401	20201231	\$2,052.79	I228CON12201 M03025000040281	APOYOS ADMINISTRATIVOS
ESCOBEDO,SALAS/ANNALY KRISSTEL	TSSSA017552	20190316	20201231	\$4,654.00	I228CON12201CF41039000040078	SOPORTES ADMINISTRATIVOS
FONSECA,DORIA/GERARDO	TSSSA017552	20150301	20201231	\$4,654.00	I228CON12201CF41039000040310	SOPORTES ADMINISTRATIVOS
FLORES,HERNANDEZ/BLANCA YANETH	TSSSA017552	20140601	20201231	\$4,654.00	I228CON12201CF41039000040352	SOPORTES ADMINISTRATIVOS
FLORES,YA&EZ/MARIO EDGAR	TSSSA017552	20090816	20201231	\$2,733.00	I228CON12201CF41057000040001	SOPORTES ADMINISTRATIVOS
DE LA FUENTE,DE LA MORA/MARIA GABRIELA	TSSSA017552	20150801	20201231	\$4,654.00	I228CON12201CF41039000040060	SOPORTES ADMINISTRATIVOS
DE LA FUENTE,RAMIREZ/BLANCA CECILIA	TSSSA017552	20090701	20201231	\$3,672.00	I228CON12201CF40001000040128	SOPORTES ADMINISTRATIVOS
GARZA,ALVARADO/CARLOS	TSSSA017552	20090401	20201231	\$4,654.00	I228CON12201CF41039000040037	SOPORTES ADMINISTRATIVOS
GARCIA,AVILES/SERGIO GAMALIEL	TSSSA017552	20130816	20201231	\$3,649.00	I228CON12201 M02092000040001	PARAMEDICA
GARCIA,BARRON/JOSE ALFREDO	TSSSA017552	20110501	20201231	\$3,275.00	I228CON12201CF40002000040004	SOPORTES ADMINISTRATIVOS
DE LA GARZA,CHAVEZ/MARIA ANTONIA	TSSSA017552	20150201	20201231	\$4,654.00	I228CON12201CF41039000040062	SOPORTES ADMINISTRATIVOS
GALINDO,CAMPOS/DIANA	TSSSA017552	20120901	20201231	\$4,654.00	I228CON12201CF41039000040080	SOPORTES ADMINISTRATIVOS
GRANADOS,CAMACHO/JOSE LUIS	TSSSA017552	20140116	20201231	\$3,672.00	I228CON12201CF40001000040373	SOPORTES ADMINISTRATIVOS
GALAN,ESTRADA/IMELDA AZUCENA	TSSSA017552	20120101	20201231	\$4,654.00	I228CON12201CF41039000040233	SOPORTES ADMINISTRATIVOS
GALVAN,GARCIA/DANIEL IVAN	TSSSA017552	20121016	20201231	\$4,654.00	I228CON12201CF41039000040134	SOPORTES ADMINISTRATIVOS
GARCIA,HERNANDEZ/CARLOS RAMON	TSSSA017552	20140216	20201231	\$3,672.00	I228CON12201CF40001000040388	SOPORTES ADMINISTRATIVOS
GARCIA,HERNANDEZ/MARCELO	TSSSA017552	20170601	20201231	\$4,654.00	I228CON12201CF41039000040187	SOPORTES ADMINISTRATIVOS
GRANADOS,LAZARO/ELVIRA	TSSSA017552	20150201	20201231	\$2,052.79	I228CON12201 M03024000040005	APOYOS ADMINISTRATIVOS

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
GARCIA,LEIJA/SANDRA GUADALUPE	TSSSA017552	20150116	20201231	\$3,008.50	I228CON12201CF40004000040166	SOPORTES ADMINISTRATIVOS
GAMEZ,MOLINA/MARIA DOLORES	TSSSA017552	20130516	20201231	\$3,672.00	I228CON12201CF40001000040419	SOPORTES ADMINISTRATIVOS
GARZA,MELENDEZ/OSCAR MANUEL	TSSSA017552	20150601	20201231	\$4,654.00	I228CON12201CF41039000040039	SOPORTES ADMINISTRATIVOS
GARCIA,PARRA/JORGE LUIS	TSSSA017552	20120216	20201231	\$3,672.00	I228CON12201CF40001000040272	SOPORTES ADMINISTRATIVOS
GARCIA,RAMOS/MONICA	TSSSA017552	20130801	20201231	\$3,835.00	I228CON12201 M02015000040061	PARAMEDICA
GARCIA,SAENZ/OSCAR	TSSSA017552	20121001	20201231	\$3,672.00	I228CON12201CF40001000040320	SOPORTES ADMINISTRATIVOS
GARCIA,VAZQUEZ/AURELIO GUADALUPE	TSSSA017552	20130616	20201231	\$3,672.00	I228CON12201CF40001000040008	SOPORTES ADMINISTRATIVOS
GATTAS,VILLANUEVA/JUDITH ROSABELIA	TSSSA017552	20111016	20201231	\$3,260.00	I228CON12201 M02049000040034	PARAMEDICA
GARCIA,WALLE/EDGAR ORLANDO	TSSSA017552	20150101	20201231	\$4,475.00	I228CON12201 M01006000040082	MEDICO GENERAL
GRIMALDO,BARAJAS/MARIBEL GUADALUPE	TSSSA017552	20110401	20201231	\$4,654.00	I228CON12201CF41039000040182	SOPORTES ADMINISTRATIVOS
GONZALEZ,ADAME/ARNOLDO JAVIER	TSSSA017552	20200216	20201231	\$4,475.00	I228CON12201 M01006000040058	MEDICO GENERAL
GONZALEZ,ALCUDIA/MICHEL	TSSSA017552	20120616	20201231	\$4,654.00	I228CON12201CF41039000040256	SOPORTES ADMINISTRATIVOS
GONZALEZ,BOCANEGRA/ANDRES	TSSSA017552	20141016	20201231	\$4,654.00	I228CON12201CF41039000040372	SOPORTES ADMINISTRATIVOS
GONZALEZ,LAVIN/JOSE GERARDO	TSSSA017552	20130801	20201231	\$4,654.00	I228CON12201CF41039000040309	SOPORTES ADMINISTRATIVOS
GONZALEZ,MORAN/JAIME GILBERTO	TSSSA017552	20200101	20201231	\$4,654.00	I228CON12201CF41039000040090	SOPORTES ADMINISTRATIVOS
GONZALEZ,OLIVARES/NICANOR IVAN	TSSSA017552	20161001	20201231	\$4,654.00	I228CON12201CF41039000040131	SOPORTES ADMINISTRATIVOS
GOMEZ,RAMIREZ/ANTONIO LUIS	TSSSA017552	20190701	20201231	\$3,008.50	I228CON12201CF40004000040019	SOPORTES ADMINISTRATIVOS
GONZALEZ,SANCHEZ/SELENE ISOLDA	TSSSA017552	20090616	20201231	\$2,513.39	I228CON12201 M03025000040050	APOYOS ADMINISTRATIVOS
GUTIERREZ,ALVARADO/JAQUELINE AIDE	TSSSA017552	20130516	20201231	\$3,835.00	I228CON12201 M02015000040007	PARAMEDICA
GUZMAN,DE LA FUENTE/LUIS FERNANDO	TSSSA017552	20120116	20201231	\$4,654.00	I228CON12201CF41039000040291	SOPORTES ADMINISTRATIVOS
GUEVARA,HERRERA/SANDRA THALIA	TSSSA017552	20140301	20201231	\$3,835.00	I228CON12201 M02015000040065	PARAMEDICA
GUERRERO,MARROQUIN/FRANCISCA	TSSSA017552	20140516	20201231	\$3,008.50	I228CON12201CF40004000040178	SOPORTES ADMINISTRATIVOS
GUERRA,RAMIREZ/ELAINE TENERESKY	TSSSA017552	20140316	20201231	\$3,835.00	I228CON12201 M02015000040067	PARAMEDICA
GUTIERREZ,ROSAS/EVA YASMIN	TSSSA017552	20120701	20201231	\$2,591.37	I228CON12201 M02012000040003	PARAMEDICA
GUERRERO,RODRIGUEZ/HERMILO	TSSSA017552	20121101	20201231	\$2,052.79	I228CON12201 M03005000040182	AFINES
GUERRA,RAMIREZ/MARTIN	TSSSA017552	20150716	20201231	\$3,008.50	I228CON12201CF40004000040254	SOPORTES ADMINISTRATIVOS
HERNANDEZ,BARRAZA/MARGARITO	TSSSA017552	20130816	20201231	\$2,513.39	I228CON12201 M03025000040083	APOYOS ADMINISTRATIVOS
HERNANDEZ,GONZALEZ/CLAUDIA JANNETH	TSSSA017552	20111016	20201231	\$3,672.00	I228CON12201CF40001000040153	SOPORTES ADMINISTRATIVOS
HERNANDEZ,MARTINEZ/LEYZA KRIZIA	TSSSA017552	20190501	20201231	\$4,654.00	I228CON12201CF41039000040081	SOPORTES ADMINISTRATIVOS
HERNANDEZ,NOEMI GUADALUPE	TSSSA017552	20120601	20201231	\$2,513.39	I228CON12201 M03025000040343	APOYOS ADMINISTRATIVOS
HERNANDEZ,RIVERA/ABRAHAM	TSSSA017552	20090701	20201231	\$4,654.00	I228CON12201CF41039000040107	SOPORTES ADMINISTRATIVOS
HERNANDEZ,ZOZAYA/VICTOR ALFONSO	TSSSA017552	20130816	20201231	\$3,008.50	I228CON12201CF40004000040143	SOPORTES ADMINISTRATIVOS

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
HINOJOSA,SAMANO/MARTINIANO	TSSSA017552	20050601	20201231	\$4,375.00	I228CON12201CF41062000040006	SOPORTES ADMINISTRATIVOS
HUERTA,SANCHEZ/JORGE ALFREDO	TSSSA017552	20130101	20201231	\$2,052.79	I228CON12201 M03024000040020	APOYOS ADMINISTRATIVOS
INFANTE,ALARCON/JORGE ALONSO	TSSSA017552	20160701	20201231	\$4,654.00	I228CON12201CF41039000040104	SOPORTES ADMINISTRATIVOS
IBARRA,MEDELLIN/ROLANDO	TSSSA017552	20150201	20201231	\$3,008.50	I228CON12201CF40004000040159	SOPORTES ADMINISTRATIVOS
IRIBE,ALCOCER/JESUS FERNANDO	TSSSA017552	20110101	20201231	\$4,654.00	I228CON12201CF41039000040140	SOPORTES ADMINISTRATIVOS
JIMENEZ,FERNANDEZ/JOSE AIRAIM	TSSSA017552	20100916	20201231	\$4,475.00	I228CON12201 M01006000040021	MEDICO GENERAL
LAZO,MOLANO/LESLIE YULIANA	TSSSA017552	20151001	20201231	\$3,672.00	I228CON12201CF40001000040002	SOPORTES ADMINISTRATIVOS
LARA,VENEGAS/JOSE ASUNCION	TSSSA017552	20121201	20201231	\$3,672.00	I228CON12201CF40001000040370	SOPORTES ADMINISTRATIVOS
DE LEON,BARRON/ALMA ELVIRA	TSSSA017552	20120201	20201231	\$3,835.00	I228CON12201 M02015000040054	PARAMEDICA
LEYVA,CASTILLO/ESTHELA	TSSSA017552	20110416	20201231	\$4,654.00	I228CON12201CF41039000040074	SOPORTES ADMINISTRATIVOS
LEMUS,GARCIA/VICTORIA ALEJANDRA ESTRELLA	TSSSA017552	20100616	20201231	\$2,513.39	I228CON12201 M03025000040019	APOYOS ADMINISTRATIVOS
LEDESMA,LOPEZ/MARICELA ANAHY	TSSSA017552	20150901	20201231	\$3,835.00	I228CON12201 M02015000040028	PARAMEDICA
DE LEON,LOREDO/TANIA LISSETTE	TSSSA017552	20121016	20201231	\$4,654.00	I228CON12201CF41039000040271	SOPORTES ADMINISTRATIVOS
LERMA,MORALES/GUADALUPE RITAISURA	TSSSA017552	20150901	20201231	\$3,260.00	I228CON12201 M02049000040040	PARAMEDICA
LOPEZ,BARRON/DELMAR	TSSSA017552	20181001	20201231	\$4,654.00	I228CON12201CF41039000040053	SOPORTES ADMINISTRATIVOS
LOPEZ,BERNAL/NUBIA KARENIA	TSSSA017552	20100901	20201231	\$4,654.00	I228CON12201CF41039000040057	SOPORTES ADMINISTRATIVOS
LOPEZ,CEBALLOS/JOSE LAZARO	TSSSA017552	20111101	20201231	\$3,672.00	I228CON12201CF40001000040066	SOPORTES ADMINISTRATIVOS
LOPEZ,GUTIERREZ/PATRICIA	TSSSA017552	20150801	20201231	\$4,654.00	I228CON12201CF41039000040070	SOPORTES ADMINISTRATIVOS
LOREDO,HUERTA/AURORA	TSSSA017552	20191001	20201231	\$3,008.50	I228CON12201CF40004000040009	SOPORTES ADMINISTRATIVOS
LOPEZ,JARAMILLO/FRANCIA XIOMARA	TSSSA017552	20160701	20201231	\$4,654.00	I228CON12201CF41039000040117	SOPORTES ADMINISTRATIVOS
LOBATON,LOREDO/FELIPA	TSSSA017552	20121001	20201231	\$3,008.50	I228CON12201CF40004000040073	SOPORTES ADMINISTRATIVOS
LOPEZ,MALIBRAN/GERARDO ALBERTO	TSSSA017552	20150916	20201231	\$3,672.00	I228CON12201CF40001000040144	SOPORTES ADMINISTRATIVOS
LOPEZ,MATA/PATRICIO	TSSSA017552	20070401	20201231	\$3,672.00	I228CON12201CF40001000040125	SOPORTES ADMINISTRATIVOS
LOPEZ,REQUENA/MARIA	TSSSA017552	20140601	20201231	\$3,008.50	I228CON12201CF40004000040068	SOPORTES ADMINISTRATIVOS
MARTINEZ,ARRIAGA/MARA CASILDA	TSSSA017552	20140516	20201231	\$3,672.00	I228CON12201CF40001000040411	SOPORTES ADMINISTRATIVOS
MARTINEZ,ESPINOZA/YESSENIA GUADALUPE	TSSSA017552	20050816	20201231	\$2,477.74	I228CON12201 M02036000040227	ENFERMERIA
MARTINEZ,GONZALEZ/ALFREDO ROSENDO	TSSSA017552	20200601	20201231	\$4,654.00	I228CON12201CF41039000040115	SOPORTES ADMINISTRATIVOS
MARTINEZ,GALLEGOS/ELVIRA MARLENY	TSSSA017552	20140201	20201231	\$3,260.00	I228CON12201 M02049000040035	PARAMEDICA
MARTINEZ,DE LA GARZA/HIPOLITO ABRAHAM	TSSSA017552	20130601	20201231	\$4,654.00	I228CON12201CF41039000040031	SOPORTES ADMINISTRATIVOS
MARQUEZ,JASSO/JUAN JAVIER	TSSSA017552	20080501	20201231	\$3,672.00	I228CON12201CF40001000040400	SOPORTES ADMINISTRATIVOS
MAR,MORENO/CRUZ EDGARDO	TSSSA017552	20150816	20201231	\$3,008.50	I228CON12201CF40004000040268	SOPORTES ADMINISTRATIVOS
MARTINEZ,MARROQUIN/NORA AYDE	TSSSA017552	20140316	20201231	\$3,835.00	I228CON12201 M02015000040066	PARAMEDICA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
MAR,MANRIQUE/MARIA ESTHER	TSSSA017552	20140801	20201231	\$4,654.00	I228CON12201CF41039000040355	SOPORTES ADMINISTRATIVOS
MARTINEZ,PEREZ/IRIS VANESSA	TSSSA017552	20151101	20201231	\$3,260.00	I228CON12201 M02049000040045	PARAMEDICA
MARTINEZ,PEREZ/JUAN CARLOS	TSSSA017552	20100316	20201231	\$4,654.00	I228CON12201CF41039000040015	SOPORTES ADMINISTRATIVOS
MARTINEZ,QUINTERO/ALEXIS ALBERTO	TSSSA017552	20151101	20201231	\$4,654.00	I228CON12201CF41039000040052	SOPORTES ADMINISTRATIVOS
MATA,RIVERA/JOSE ARAEL	TSSSA017552	20130316	20201231	\$4,654.00	I228CON12201CF41039000040296	SOPORTES ADMINISTRATIVOS
MARTINEZ,SOSA/KARLA VANESSA	TSSSA017552	20110901	20201231	\$3,672.00	I228CON12201CF40001000040201	SOPORTES ADMINISTRATIVOS
MATUZ,TRUJILLO/DOMINGO DAVID	TSSSA017552	20200216	20201231	\$4,654.00	I228CON12201CF41039000040003	SOPORTES ADMINISTRATIVOS
MARTINEZ,TORRES/JOSE PRIMITIVO	TSSSA017552	20131016	20201231	\$2,052.79	I228CON12201 M03025000040282	APOYOS ADMINISTRATIVOS
MARTINEZ,VAZQUEZ/JORGE AURELIO	TSSSA017552	20110216	20201231	\$3,008.50	I228CON12201CF40004000040197	SOPORTES ADMINISTRATIVOS
MEJIA,AGUILAR/VICTOR HUGO	TSSSA017552	20140116	20201231	\$3,672.00	I228CON12201CF40001000040397	SOPORTES ADMINISTRATIVOS
MEDRANO,GONZALEZ/ROBERTO	TSSSA017552	20170801	20201231	\$4,654.00	I228CON12201CF41039000040014	SOPORTES ADMINISTRATIVOS
MEDELLIN,MARTINEZ/MARIA INES	TSSSA017552	20150816	20201231	\$3,835.00	I228CON12201 M02015000040074	PARAMEDICA
MENDOZA,SAENZ/ROCIO DEL CARMEN	TSSSA017552	20150701	20201231	\$3,008.50	I228CON12201CF40004000040276	SOPORTES ADMINISTRATIVOS
MENDEZ,TOVIAS/MARCO ANTONIO	TSSSA017552	20140901	20201231	\$3,672.00	I228CON12201CF40001000040422	SOPORTES ADMINISTRATIVOS
MEDINA,ZU&IGA/EDLIN NAIHOMI	TSSSA017552	20151016	20201231	\$3,008.50	I228CON12201CF40004000040295	SOPORTES ADMINISTRATIVOS
MOSQUEDA,ALMAZAN/JESUS ALBERTO	TSSSA017552	20170601	20201231	\$4,654.00	I228CON12201CF41039000040146	SOPORTES ADMINISTRATIVOS
MORELOS,ACOSTA/RICARDO GUADALUPE	TSSSA017552	20170601	20201231	\$4,654.00	I228CON12201CF41039000040006	SOPORTES ADMINISTRATIVOS
MORALES,CASTILLO/FRANCISCO JAVIER	TSSSA017552	20150816	20201231	\$3,835.00	I228CON12201 M02015000040060	PARAMEDICA
MORALES,ESCOBEDO/JOSE EDUARDO	TSSSA017552	20200716	20201231	\$3,672.00	I228CON12201CF40001000040003	SOPORTES ADMINISTRATIVOS
MOLINA,HIGUERA/VALERIA	TSSSA017552	20120601	20201231	\$4,654.00	I228CON12201CF41039000040112	SOPORTES ADMINISTRATIVOS
MONCADA,MONCADA/MARISELA	TSSSA017552	20090101	20201231	\$3,672.00	I228CON12201CF40001000040077	SOPORTES ADMINISTRATIVOS
MONTELONGO,RIOS/JAIME ENRIQUE	TSSSA017552	20130801	20201231	\$3,008.50	I228CON12201CF40004000040266	SOPORTES ADMINISTRATIVOS
MORENO,RAMIREZ/MIRTHA IDALIA	TSSSA017552	20120616	20201231	\$4,654.00	I228CON12201CF41039000040269	SOPORTES ADMINISTRATIVOS
MORENO,ROBLES/RODOLFO	TSSSA017552	20130816	20201231	\$4,654.00	I228CON12201CF41039000040349	SOPORTES ADMINISTRATIVOS
MOGUEL,RUIZ/SEDNEY JESUS FRANCISCO	TSSSA017552	20190616	20201231	\$4,654.00	I228CON12201CF41039000040089	SOPORTES ADMINISTRATIVOS
MORENO,SIERRA/HERMINIA	TSSSA017552	20140501	20201231	\$3,672.00	I228CON12201CF40001000040061	SOPORTES ADMINISTRATIVOS
MU&OZ,LOPEZ/RAFAEL	TSSSA017552	20160101	20201231	\$4,654.00	I228CON12201CF41039000040072	SOPORTES ADMINISTRATIVOS
NAJJAR,FAUR/MARIA DE LOS ANGELES	TSSSA017552	20160101	20201231	\$4,654.00	I228CON12201CF41039000040056	SOPORTES ADMINISTRATIVOS
NAVARRO,SANCHEZ/ALDO MARTIN	TSSSA017552	20111001	20201231	\$3,672.00	I228CON12201CF40001000040204	SOPORTES ADMINISTRATIVOS
NAVA,SALAZAR/DALTON MACGIVER	TSSSA017552	20160501	20201231	\$3,672.00	I228CON12201CF40001000040226	SOPORTES ADMINISTRATIVOS
NAVA,/VICTOR ARMANDO	TSSSA017552	20130101	20201231	\$4,654.00	I228CON12201CF41039000040283	SOPORTES ADMINISTRATIVOS
NOLASCO,RASGADO/JULIO	TSSSA017552	20131101	20201231	\$3,672.00	I228CON12201CF40001000040013	SOPORTES ADMINISTRATIVOS

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
NU&EZ,HERNANDEZ/JUAN ISRAEL	TSSSA017552	20120901	20201231	\$3,008.50	I228CON12201CF40004000040069	SOPORTES ADMINISTRATIVOS
NU&EZ,HERNANDEZ/RAFAEL ALEJANDRO	TSSSA017552	20130716	20201231	\$3,672.00	I228CON12201CF40001000040033	SOPORTES ADMINISTRATIVOS
NU&EZ,ORTEGA/MARCELA	TSSSA017552	20111116	20201231	\$4,654.00	I228CON12201CF41039000040330	SOPORTES ADMINISTRATIVOS
ORTA,SALAZAR/NIDIA YAZMIN	TSSSA017552	20110501	20201231	\$3,835.00	I228CON12201 M02001000040015	PARAMEDICA
ORNELAS,CASTILLO/ANGELICA	TSSSA017552	20060101	20201231	\$4,654.00	I228CON12201CF41039000040079	SOPORTES ADMINISTRATIVOS
ORNELAS,LINARES/ROSA IMELDA	TSSSA017552	20151016	20201231	\$3,008.50	I228CON12201CF40004000040296	SOPORTES ADMINISTRATIVOS
OSTI,DELGADO/DEYRA ELIZABETH	TSSSA017552	20090701	20201231	\$3,672.00	I228CON12201CF40001000040083	SOPORTES ADMINISTRATIVOS
OCHOA,SALAS/JIMENA ABIGAIL	TSSSA017552	20130601	20201231	\$3,008.50	I228CON12201CF40004000040299	SOPORTES ADMINISTRATIVOS
PARAS,PE&A/FRANCISCO	TSSSA017552	20120201	20201231	\$3,672.00	I228CON12201CF40001000040271	SOPORTES ADMINISTRATIVOS
PERALES,DE LA FUENTE/MA. DE LOS ANGELES	TSSSA017552	20131001	20201231	\$4,654.00	I228CON12201CF41039000040320	SOPORTES ADMINISTRATIVOS
PEREZ,HERNANDEZ/DORA ESTHELA	TSSSA017552	20100916	20201231	\$3,835.00	I228CON12201 M02001000040007	PARAMEDICA
PERALES,HINOJOSA/JESUS MANUEL	TSSSA017552	20160916	20201231	\$4,654.00	I228CON12201CF41039000040130	SOPORTES ADMINISTRATIVOS
PE&A,LERMA/EMILIO FRANCISCO RAFAEL	TSSSA017552	20150516	20201231	\$4,654.00	I228CON12201CF41039000040082	SOPORTES ADMINISTRATIVOS
PEREZ,DE LEON/MA.NICOLASA	TSSSA017552	20111201	20201231	\$2,477.74	I228CON12201 M02036000040228	ENFERMERIA
PEDRAZA,MENDEZ/JORGE LUIS	TSSSA017552	20140901	20201231	\$3,672.00	I228CON12201CF40001000040424	SOPORTES ADMINISTRATIVOS
PEREZ,MARTINEZ/MIGDALIA YRIDIANA	TSSSA017552	20090701	20201231	\$3,672.00	I228CON12201CF40001000040090	SOPORTES ADMINISTRATIVOS
PEREZ,PEREZ/EDUARDO GUADALUPE	TSSSA017552	20170601	20201231	\$4,654.00	I228CON12201CF41039000040214	SOPORTES ADMINISTRATIVOS
PEREZ,REYES/JANETH JUANA	TSSSA017552	20120316	20201231	\$3,672.00	I228CON12201CF40001000040030	SOPORTES ADMINISTRATIVOS
PI&ON,AREVALO/MARICELA	TSSSA017552	20120101	20201231	\$4,654.00	I228CON12201CF41039000040232	SOPORTES ADMINISTRATIVOS
PIMENTEL,AMEZCUA/ZOILA	TSSSA017552	20101001	20201231	\$2,477.74	I228CON12201 M02036000040011	ENFERMERIA
PI&A,DE LA CRUZ/SAMUEL	TSSSA017552	20100901	20201231	\$2,052.79	I228CON12201 M03025000040278	APOYOS ADMINISTRATIVOS
PIMENTEL,RAMIREZ/DALIA KARINA	TSSSA017552	20111101	20201231	\$2,513.39	I228CON12201 M03025000040230	APOYOS ADMINISTRATIVOS
PORTALES,FIERRO/JOSE LUIS	TSSSA017552	20110916	20201231	\$2,052.79	I228CON12201 M03024000040021	APOYOS ADMINISTRATIVOS
POMARES,GONZALEZ/RAMIRO	TSSSA017552	20111001	20201231	\$4,654.00	I228CON12201CF41039000040341	SOPORTES ADMINISTRATIVOS
PORTILLA,SOSA/JULITA	TSSSA017552	20150816	20201231	\$4,475.00	I228CON12201 M01006000040122	MEDICO GENERAL
PORRAS,SANCHEZ/NESTOR OSVALDO	TSSSA017552	20200101	20201231	\$4,654.00	I228CON12201CF41039000040096	SOPORTES ADMINISTRATIVOS
QUINTERO,GARCIA/SEBASTIAN	TSSSA017552	20200901	20201231	\$3,672.00	I228CON12201CF40001000040040	SOPORTES ADMINISTRATIVOS
QUIJADA,PEREZ/MARIA ISABEL	TSSSA017552	20120101	20201231	\$4,654.00	I228CON12201CF41039000040231	SOPORTES ADMINISTRATIVOS
QUINTANILLA,ZAPATA/GISELA	TSSSA017552	20151216	20201231	\$3,672.00	I228CON12201CF40001000040012	SOPORTES ADMINISTRATIVOS
RAMIREZ,ALFARO/JANETH	TSSSA017552	20200501	20201231	\$4,654.00	I228CON12201CF41039000040118	SOPORTES ADMINISTRATIVOS
RAZO,HERNANDEZ/DIANA	TSSSA017552	20130816	20201231	\$3,672.00	I228CON12201CF40001000040357	SOPORTES ADMINISTRATIVOS
RAMIREZ,LUMBRERAS/SARA	TSSSA017552	20120101	20201231	\$4,654.00	I228CON12201CF41039000040234	SOPORTES ADMINISTRATIVOS

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
RAMIREZ,MARQUEZ/CARLOS ALBERTO	TSSSA017552	20190801	20201231	\$3,672.00	I228CON12201CF40001000040035	SOPORTES ADMINISTRATIVOS
REYNA,ACU&A/DANIEL IVAN	TSSSA017552	20140801	20201231	\$4,654.00	I228CON12201CF41039000040356	SOPORTES ADMINISTRATIVOS
REYNA,BERNAL/MA. DE LOS ANGELES	TSSSA017552	20140416	20201231	\$2,857.00	I228CON12201 M02035000040077	ENFERMERIA
REYES,FLORES/JORGE ALFREDO	TSSSA017552	20130601	20201231	\$3,008.50	I228CON12201CF40004000040160	SOPORTES ADMINISTRATIVOS
REYNA,GONZALEZ/MARTHA ADRIANA	TSSSA017552	20130316	20201231	\$4,654.00	I228CON12201CF41039000040295	SOPORTES ADMINISTRATIVOS
REYES,LOPERENA/ALEJANDRO EDUARDO	TSSSA017552	20160101	20201231	\$4,654.00	I228CON12201CF41039000040067	SOPORTES ADMINISTRATIVOS
REYES,MAZABA/RAMELI VERONICA	TSSSA017552	20200616	20201231	\$2,052.79	I228CON12201 M03005000040047	AFINES
REYNA,RODRIGUEZ/JOSE LUIS	TSSSA017552	20060601	20201231	\$4,004.50	I228CON12201CF41031000040002	SOPORTES ADMINISTRATIVOS
RIVERA,DIAZ/FILIBERTO	TSSSA017552	20140101	20201231	\$3,672.00	I228CON12201CF40001000040382	SOPORTES ADMINISTRATIVOS
RIVERA,FORTUNA/JOSE FRANCISCO	TSSSA017552	20130516	20201231	\$3,008.50	I228CON12201CF40004000040138	SOPORTES ADMINISTRATIVOS
RIVERA,GUEVARA/NIDIA JOLITZIA	TSSSA017552	20140601	20201231	\$4,654.00	I228CON12201CF41039000040348	SOPORTES ADMINISTRATIVOS
RIESTRA,ORTIZ/ANTONIO	TSSSA017552	20140201	20201231	\$4,654.00	I228CON12201CF41039000040137	SOPORTES ADMINISTRATIVOS
RIVERA,TORRES/OSCAR SIMON	TSSSA017552	20160516	20201231	\$4,654.00	I228CON12201CF41039000040021	SOPORTES ADMINISTRATIVOS
DE LA ROSA,ALONSO/DORA IVETH	TSSSA017552	20150901	20201231	\$3,260.00	I228CON12201 M02049000040041	PARAMEDICA
RODRIGUEZ,BAEZ/AMERICA LILIANA	TSSSA017552	20120316	20201231	\$3,672.00	I228CON12201CF40001000040016	SOPORTES ADMINISTRATIVOS
RODRIGUEZ,BALDERAS/SERGIO EDUARDO	TSSSA017552	20111001	20201231	\$3,275.00	I228CON12201CF40002000040006	SOPORTES ADMINISTRATIVOS
ROSAS,CUEN/KARLA IVETTE	TSSSA017552	20150201	20201231	\$3,672.00	I228CON12201CF40001000040096	SOPORTES ADMINISTRATIVOS
ROJAS,CARRE&O/MARITZA GUADALUPE	TSSSA017552	20130601	20201231	\$2,513.39	I228CON12201 M03025000040002	APOYOS ADMINISTRATIVOS
RODRIGUEZ,GONZALEZ/JUAN JOSE	TSSSA017552	20140516	20201231	\$2,591.37	I228CON12201 M03004000040016	AFINES
ROSALES,GARZA/YANHEL ALICIA	TSSSA017552	20191001	20201231	\$3,835.00	I228CON12201 M02015000040017	PARAMEDICA
DE LA ROSA,HERNANDEZ/QUITLAHUAC	TSSSA017552	20090401	20201231	\$3,820.00	I228CON12201CF41060000040014	SOPORTES ADMINISTRATIVOS
RODRIGUEZ,LOPEZ/EULALIA GUADALUPE	TSSSA017552	20110401	20201231	\$3,008.50	I228CON12201CF40004000040189	SOPORTES ADMINISTRATIVOS
RODRIGUEZ,MATA/MARCOS	TSSSA017552	20150901	20201231	\$3,672.00	I228CON12201CF40001000040406	SOPORTES ADMINISTRATIVOS
RODRIGUEZ,OJEDA/JESUS JONATHAN	TSSSA017552	20100901	20201231	\$3,672.00	I228CON12201CF40001000040108	SOPORTES ADMINISTRATIVOS
RODRIGUEZ,PESINA/ALFONSO	TSSSA017552	20140616	20201231	\$2,122.99	I228CON12201 M03023000040013	APOYOS ADMINISTRATIVOS
RODRIGUEZ,RODRIGUEZ/MUCIO	TSSSA017552	20180701	20201231	\$3,672.00	I228CON12201CF40001000040019	SOPORTES ADMINISTRATIVOS
RUIDIAS,ARDITO/LUZ STELLA	TSSSA017552	20120701	20201231	\$3,008.50	I228CON12201CF40004000040182	SOPORTES ADMINISTRATIVOS
RUIZ,ARIAS/SUSANA	TSSSA017552	20141001	20201231	\$4,654.00	I228CON12201CF41039000040370	SOPORTES ADMINISTRATIVOS
RUIZ,CASTILLO/CECILIA DEL CARMEN	TSSSA017552	20101001	20201231	\$2,052.79	I228CON12201 M03025000040254	APOYOS ADMINISTRATIVOS
RUIZ,DIPP/FRANCISCO JAVIER	TSSSA017552	20110901	20201231	\$4,654.00	I228CON12201CF41039000040083	SOPORTES ADMINISTRATIVOS
RUIZ,ESCOBAR/IRIS ESPERANZA	TSSSA017552	20120601	20201231	\$3,008.50	I228CON12201CF40004000040050	SOPORTES ADMINISTRATIVOS
RUIZ,RODRIGUEZ/JORGE JAVIER	TSSSA017552	20161001	20201231	\$3,672.00	I228CON12201CF40001000040042	SOPORTES ADMINISTRATIVOS

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
SANCHEZ,ESKILDSEN/LIZETT ESMERALDA	TSSSA017552	20151001	20201231	\$4,654.00	I228CON12201CF41039000040011	SOPORTES ADMINISTRATIVOS
SANCHEZ,HINOJOSA/ESTHELA ALEJANDRA	TSSSA017552	20110101	20201231	\$3,835.00	I228CON12201 M02015000040062	PARAMEDICA
SALINAS,IZUCAR/DIANA ELIZABETH	TSSSA017552	20100901	20201231	\$3,275.00	I228CON12201CF40002000040008	SOPORTES ADMINISTRATIVOS
SANCHEZ,MORALES/CELSO NOEL	TSSSA017552	20151016	20201231	\$2,477.74	I228CON12201 M02036000040010	ENFERMERIA
SANCHEZ,MOLINA/FRANCISCA	TSSSA017552	20100816	20201231	\$3,672.00	I228CON12201CF40001000040394	SOPORTES ADMINISTRATIVOS
SALAZAR,MEDINA/IRENE	TSSSA017552	20050916	20201231	\$2,513.39	I228CON12201 M03025000040112	APOYOS ADMINISTRATIVOS
SANCHEZ,OLVERA/LORENA ANAHI	TSSSA017552	20100901	20201231	\$2,348.96	I228CON12201 M03023000040007	APOYOS ADMINISTRATIVOS
DE LOS SANTOS, RAMIREZ/ROSA MIGUELLETT	TSSSA017552	20121001	20201231	\$3,672.00	I228CON12201CF40001000040107	SOPORTES ADMINISTRATIVOS
SALAZAR,SALAZAR/MANUEL GUADALUPE	TSSSA017552	20121001	20201231	\$4,654.00	I228CON12201CF41039000040013	SOPORTES ADMINISTRATIVOS
SERENO,ATILANO/ARTURO	TSSSA017552	20121001	20201231	\$4,654.00	I228CON12201CF41039000040266	SOPORTES ADMINISTRATIVOS
SEGURA,HERNANDEZ/EDGAR SALYU	TSSSA017552	20201016	20201231	\$2,052.79	I228CON12201 M03025000040111	APOYOS ADMINISTRATIVOS
SEVILLA,MORALES/JESUS ALEJANDRO	TSSSA017552	20110301	20201231	\$3,672.00	I228CON12201CF40001000040179	SOPORTES ADMINISTRATIVOS
SIFUENTES,VILLARREAL/ZULEICA MILDRED	TSSSA017552	20130416	20201231	\$3,835.00	I228CON12201 M02015000040011	PARAMEDICA
SOSA,ALVAREZ/JOSE ALBERTO	TSSSA017552	20090701	20201231	\$5,682.00	I228CON12201CF52254000040002	SOPORTES ADMINISTRATIVOS
SOTO,HERNANDEZ/CLAUDIA MONICA	TSSSA017552	20110216	20201231	\$4,654.00	I228CON12201CF41039000040154	SOPORTES ADMINISTRATIVOS
SOTO,RIVERA/BRENDA BERENICE	TSSSA017552	20190701	20201231	\$2,052.79	I228CON12201 M03005000040016	AFINES
TIRADO,DIAZ/YIDALTY KREN	TSSSA017552	20120801	20201231	\$3,672.00	I228CON12201CF40001000040084	SOPORTES ADMINISTRATIVOS
TOSCANO,BARAJAS/CARLA NALLELY	TSSSA017552	20150301	20201231	\$3,672.00	I228CON12201CF40001000040139	SOPORTES ADMINISTRATIVOS
TORRES,FORTUNA/XOCHITLH PATRICIA	TSSSA017552	20111001	20201231	\$3,672.00	I228CON12201CF40001000040209	SOPORTES ADMINISTRATIVOS
TORRES,GARCIA/DANIELA ANAHI	TSSSA017552	20130501	20201231	\$3,835.00	I228CON12201 M02001000040003	PARAMEDICA
TORRES,GONZALEZ/LETICIA	TSSSA017552	20110501	20201231	\$4,654.00	I228CON12201CF41039000040197	SOPORTES ADMINISTRATIVOS
TOVAR,MONTES/EDLIN ANAHI	TSSSA017552	20170601	20201231	\$4,654.00	I228CON12201CF41039000040272	SOPORTES ADMINISTRATIVOS
TOVAR,RODRIGUEZ/LUIS FRANCISCO	TSSSA017552	20120516	20201231	\$3,672.00	I228CON12201CF40001000040298	SOPORTES ADMINISTRATIVOS
URIEGAS,MEDINA/NORBERTO MARTIN	TSSSA017552	20180516	20201231	\$4,654.00	I228CON12201CF41039000040036	SOPORTES ADMINISTRATIVOS
URBINA,RODRIGUEZ/SAMUEL	TSSSA017552	20110101	20201231	\$4,654.00	I228CON12201CF41039000040139	SOPORTES ADMINISTRATIVOS
VARGAS,ALEMAN/ISELA	TSSSA017552	20150116	20201231	\$4,654.00	I228CON12201CF41039000040071	SOPORTES ADMINISTRATIVOS
VARGAS,AMARO/ROCIO ELIZABETH	TSSSA017552	20121016	20201231	\$2,591.37	I228CON12201 M02003000040031	PARAMEDICA
VAZQUEZ,LIMON/CLAUDIA ARGELIA	TSSSA017552	20090516	20201231	\$4,654.00	I228CON12201CF41039000040008	SOPORTES ADMINISTRATIVOS
VALDEZ,LOZANO/OSCAR DANIEL	TSSSA017552	20140401	20201231	\$4,654.00	I228CON12201CF41039000040337	SOPORTES ADMINISTRATIVOS
VAZQUEZ,SANCHEZ/SUSANA	TSSSA017552	20120816	20201231	\$4,654.00	I228CON12201CF41039000040042	SOPORTES ADMINISTRATIVOS
VELAZCO,TORRES/CARLOS ADOLFO	TSSSA017552	20100916	20201231	\$2,513.39	I228CON12201 M03025000040143	APOYOS ADMINISTRATIVOS
VEGA,VAZQUEZ/JOSE GUADALUPE	TSSSA017552	20180616	20201231	\$3,672.00	I228CON12201CF40001000040015	SOPORTES ADMINISTRATIVOS

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
VELAZQUEZ,VAZQUEZ/JORGE ALBERTO	TSSSA017552	20130901	20201231	\$3,008.50	I228CON12201CF40004000040150	SOPORTES ADMINISTRATIVOS
VILLANUEVA,ALVAREZ/JOHAN ALEXANDER	TSSSA017552	20150401	20201231	\$4,375.00	I228CON12201CF41062000040008	SOPORTES ADMINISTRATIVOS
VILLANUEVA,FLORES/NELSON	TSSSA017552	20130701	20201231	\$3,008.50	I228CON12201CF40004000040194	SOPORTES ADMINISTRATIVOS
VILLANUEVA,VELAZQUEZ/CARLOS ADRIAN	TSSSA017552	20181116	20201231	\$4,654.00	I228CON12201CF41039000040088	SOPORTES ADMINISTRATIVOS
WALLE,RODRIGUEZ/SAN JUANA GUADALUPE	TSSSA017552	20120701	20201231	\$4,654.00	I228CON12201CF41039000040058	SOPORTES ADMINISTRATIVOS
ZAMARRIPA,MENDOZA/ERASMO	TSSSA017552	20150616	20201231	\$4,654.00	I228CON12201CF41039000040192	SOPORTES ADMINISTRATIVOS
ZAVALA,MARTINEZ/PERLA YADIRA	TSSSA017552	20150601	20201231	\$4,654.00	I228CON12201CF41039000040100	SOPORTES ADMINISTRATIVOS
ZU&IGA,ALVAREZ/LILIANA SARAHI	TSSSA017552	20170301	20201231	\$2,733.00	I228CON12201 M02040000040013	PARAMEDICA
ZU&IGA,MORIN/VITALIO	TSSSA017552	20170401	20201231	\$2,591.37	I228CON12201 M03004000040006	AFINES
ZU&IGA,SALAZAR/MARIO HUMBERTO	TSSSA017552	20190301	20201231	\$4,250.00	I228CON12201 M03001000040002	AFINES
BETANCOURT,GUEVARA/JOSE MARTIN	TSSSA017552	20160401	20201231	\$2,366.51	I228CON12201 M02073000041491	PARAMEDICA
CRUZ,BEDOY/EDUARDO	TSSSA017552	20131016	20201231	\$2,366.51	I228CON12201 M02073000042030	PARAMEDICA
GARCIA,CASTRO/SARAHI	TSSSA017552	20130401	20201231	\$2,366.51	I228CON12201 M02073000041323	PARAMEDICA
GARCIA,OTA&EZ/LESLIE	TSSSA017552	20130401	20201231	\$3,614.00	I228CON12201 M02002000040068	PARAMEDICA
GARCIA,VAZQUEZ/SAUL IVAN	TSSSA017552	20200516	20201231	\$2,366.51	I228CON12201 M02073000040024	PARAMEDICA
GOMEZ,GARCIA/ERICK EDUARDO	TSSSA017552	20200416	20201231	\$2,366.51	I228CON12201 M02073000040042	PARAMEDICA
HUERTA,ACU&A/ABIGAIL	TSSSA017552	20150501	20201231	\$3,614.00	I228CON12201 M02002000040006	PARAMEDICA
LOPEZ,BAEZ/CARLOS ALBERTO	TSSSA017552	20120501	20201231	\$2,348.96	I228CON12201 M03023000040010	APOYOS ADMINISTRATIVOS
MARTINEZ,LOPEZ/ELDA BERENICE	TSSSA017552	20110801	20201231	\$2,348.96	I228CON12201 M03023000040008	APOYOS ADMINISTRATIVOS
MATA,MARTINEZ/RAUL FRANCISCO	TSSSA017552	20190216	20201231	\$3,614.00	I228CON12201 M02002000040019	PARAMEDICA
MANZANO,TORRES/MARTHA GLADYS	TSSSA017552	20130316	20201231	\$3,614.00	I228CON12201 M02002000040009	PARAMEDICA
MORENO,CRUZ/EDDA LORENA	TSSSA017552	20130801	20201231	\$3,614.00	I228CON12201 M02002000040160	PARAMEDICA
MORENO,CRUZ/EDDER HUMBERTO	TSSSA017552	20130301	20201231	\$3,614.00	I228CON12201 M02002000040131	PARAMEDICA
MOTA,PEREZ/HECTOR JAVIER	TSSSA017552	20090316	20201231	\$3,649.00	I228CON12201 M02092000040003	PARAMEDICA
MOTA,ZARATE/CAROLINA YEMILETH	TSSSA017552	20150516	20201231	\$3,614.00	I228CON12201 M02002000040084	PARAMEDICA
OLVERA,MELENDEZ/JANETH ALEJANDRA	TSSSA017552	20120801	20201231	\$3,614.00	I228CON12201 M02002000040114	PARAMEDICA
PEDRAZA,MARTINEZ/YESSICA MERARY	TSSSA017552	20110416	20201231	\$2,366.51	I228CON12201 M02073000040509	PARAMEDICA
RAMIREZ,GIL/ISABEL GUADALUPE	TSSSA017552	20131001	20201231	\$2,348.96	I228CON12201 M03023000040014	APOYOS ADMINISTRATIVOS
RANGEL,SALAS/RIKELY SARAHI	TSSSA017552	20170301	20201231	\$3,614.00	I228CON12201 M02002000040231	PARAMEDICA
RIOS,CRUZ/ANA FABIOLA	TSSSA017552	20130216	20201231	\$2,366.51	I228CON12201 M02073000041324	PARAMEDICA
RIVERA,FRANCO/SAMANTHA	TSSSA017552	20130116	20201231	\$3,614.00	I228CON12201 M02002000040093	PARAMEDICA
ROCHA,WALLE/LUIS ADAN	TSSSA017552	20131101	20201231	\$3,614.00	I228CON12201 M02002000040163	PARAMEDICA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
SALAZAR,RODRIGUEZ/EDGAR EDUARDO	TSSSA017552	20140416	20201231	\$3,614.00	I228CON12201 M02002000040031	PARAMEDICA
SIERRA,RIVERA/PEDRO ERICK	TSSSA017552	20181001	20201231	\$3,614.00	I228CON12201 M02002000040001	PARAMEDICA
VILLANUEVA,GONZALEZ/TANIA GABRIELA	TSSSA017552	20140516	20201231	\$3,614.00	I228CON12201 M02002000040168	PARAMEDICA
ACU&A,GARZA/ANA SOFIA	TSSSA017552	20200501	20201231	\$3,260.00	I228CON12201 M02029000040002	PARAMEDICA
AGUILERA,GARZA/SALVADOR	TSSSA017552	20200501	20201231	\$3,260.00	I228CON12201 M02029000040003	PARAMEDICA
BALBOA,REYES/JUAN ALBERTO	TSSSA017552	20200501	20201231	\$3,260.00	I228CON12201 M02029000040005	PARAMEDICA
GONZALEZ,MENDEZ/ROSA GLORIA	TSSSA017552	20200501	20201231	\$3,260.00	I228CON12201 M02029000040004	PARAMEDICA
MANRIQUEZ,VAZQUEZ/EDUARDO ALEJANDRO	TSSSA017552	20200501	20201231	\$3,260.00	I228CON12201 M02029000040001	PARAMEDICA
CEPEDA,SANDOVAL/EMERSON LEONARDO	TSSSA017552	20110416	20201231	\$4,654.00	I228CON12201CF41039000040004	SOPORTES ADMINISTRATIVOS
ARGUELLO,ARGUELLO/CARLOS OSIEL	TSSSA017552	20160101	20201231	\$4,080.00	I228CON12201 M02015000040014	PARAMEDICA
GUIJARRO,SANDOVAL/PERLA LIZBETH	TSSSA017552	20150901	20201231	\$4,080.00	I228CON12201 M02015000040010	PARAMEDICA
HERNANDEZ,MENESES/JESUS ALFONSO	TSSSA017552	20160101	20201231	\$4,080.00	I228CON12201 M02015000040017	PARAMEDICA
MORALES,DE LA FUENTE/EDGAR	TSSSA017552	20150716	20201231	\$4,080.00	I228CON12201 M02015000040009	PARAMEDICA
OLIVO,MALDONADO/PERLA XOCHITL	TSSSA017552	20160301	20201231	\$2,819.00	I228CON12201 M02048000040001	PARAMEDICA
RAMIREZ,GONZALEZ/MARIA DEL SOCORRO	TSSSA017552	20160101	20201231	\$4,080.00	I228CON12201 M02015000040018	PARAMEDICA
SUAREZ,SILVEYRA/JESUS MANUEL	TSSSA017552	20150916	20201231	\$4,475.00	I228CON12201 M01006000040001	MEDICO GENERAL
BAEZ,RAMIREZ/SHYARA GUADALUPE	TSSSA017552	20200201	20201231	\$16,485.88	I228CON12101 M01006000040001	MEDICO GENERAL
CEPEDA,CUELLAR/ESMERALDA JAZMIN	TSSSA017552	20200201	20201231	\$12,948.21	I228CON12101 M02015000040006	PARAMEDICA
CISNEROS,CASTILLO/JESUS JOSE	TSSSA017552	20200201	20201231	\$12,948.21	I228CON12101 M02015000040004	PARAMEDICA
DOMINGUEZ,ZU&IGA/LILIANA ADONAI	TSSSA017552	20200201	20201231	\$12,948.21	I228CON12101 M02015000040001	PARAMEDICA
GARCIA,SALAZAR/LUIS MIGUEL	TSSSA017552	20200201	20201231	\$12,948.21	I228CON12101 M02015000040005	PARAMEDICA
LAZO,PEREZ/VANESSA CRISTEL	TSSSA017552	20200201	20201231	\$12,948.21	I228CON12101 M02015000040003	PARAMEDICA
LOPEZ,HERNANDEZ/VIOLETA	TSSSA017552	20200201	20201231	\$12,948.21	I228CON12101 M02015000040002	PARAMEDICA
MALDONADO,MARTINEZ/ANDRES ALEJANDRO	TSSSA017552	20200201	20201231	\$12,948.21	I228CON12101 M02015000040007	PARAMEDICA
DE LA ROSA,RUIZ/MAYRA GUADALUPE	TSSSA017552	20200801	20201231	\$5,759.50	I228CON12101 M03025000040001	APOYOS ADMINISTRATIVOS
MEDINA,HERRERA/JULIO CESAR	TSSSA017552	20200716	20201231	\$11,205.73	I228CON12101CF40002000040002	SOPORTES ADMINISTRATIVOS
CEPEDA,GARCIA/LEONEL EMMANUEL	TSSSA017552	20200801	20201231	\$5,759.50	I228CON12201 M03025000040006	APOYOS ADMINISTRATIVOS
GARCIA,REQUENA/NALLELY ARIZBETH	TSSSA017552	20200801	20201231	\$5,759.50	I228CON12201 M03025000040002	APOYOS ADMINISTRATIVOS
JIMENEZ,PINEDA/AARON	TSSSA017552	20200201	20201231	\$14,430.25	I228CON12101 M03001000040001	AFINES
JOACHIN,CASTILLO/HIPOLITO	TSSSA017552	20200816	20201231	\$2,052.79	I228CON12201 M03025000040020	APOYOS ADMINISTRATIVOS
NORIEGA,MU&IZ/SAUL ADOLFO	TSSSA017552	20200716	20201231	\$16,486.91	I228CON12101 M01003000040001	MEDICO GENERAL
GARCIA,MARQUEZ/RODOLFO	TSSSA017552	20200216	20201231	\$9,425.52	I228CON12101CF40003000040005	SOPORTES ADMINISTRATIVOS

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
LORES,REYNA/PERLA KARINA	TSSSA017552	20200216	20201231	\$10,741.69	I228CON12101 M02115000040014	PARAMEDICA
CANTU,CARMONA/LAURO ENRIQUE	TSSSA017552	20200801	20201231	\$7,592.09	I228CON12101 M03004000040012	AFINES
GARCIA,RODRIGUEZ/KARENT BERENICE	TSSSA017552	20200801	20201231	\$7,592.09	I228CON12101 M03004000040004	AFINES
COLCHADO,OLVERA/CLAUDIA PAOLA	TSSSA017552	20200801	20201231	\$8,370.32	I228CON12101CF40004000040001	SOPORTES ADMINISTRATIVOS
GALLEGOS,ESPARZA/JAFET YIRE	TSSSA017552	20200801	20201231	\$8,370.32	I228CON12101CF40004000040002	SOPORTES ADMINISTRATIVOS
AVILA,MENDOZA/FRANCISCO MARTIN	TSSSA018053	20190316	20201231	\$6,459.06	I228CON12101CF40004000040003	SOPORTES ADMINISTRATIVOS
ALCOCER,SALDIVAR/ALEJANDRO OCTAVIANO	TSSSA018053	20180516	20201231	\$23,986.85	I228CON12101CF41015000040001	SOPORTES ADMINISTRATIVOS
BERMUDEZ,GOMEZ/JUAN DE DIOS	TSSSA018053	20090301	20201231	\$6,459.06	I228CON12101CF40004000040004	SOPORTES ADMINISTRATIVOS
CRESPO,BALDAZO/RAMON ALBERTO	TSSSA018053	20080401	20201231	\$6,459.06	I228CON12101CF40004000040008	SOPORTES ADMINISTRATIVOS
DOMINGUEZ,HERNANDEZ/JORGE	TSSSA018053	20190316	20201231	\$6,459.06	I228CON12101CF40004000040007	SOPORTES ADMINISTRATIVOS
MARTINEZ,LINARES/HECTOR ALEJANDRO	TSSSA018053	20080801	20201231	\$6,459.06	I228CON12101CF40004000040010	SOPORTES ADMINISTRATIVOS
MONTELONGO,CORONADO/OSCAR	TSSSA018053	20190316	20201231	\$6,459.06	I228CON12101CF40004000040006	SOPORTES ADMINISTRATIVOS
NIETO,RUIZ/REYNALDO	TSSSA018053	20190316	20201231	\$6,459.06	I228CON12101CF40004000040005	SOPORTES ADMINISTRATIVOS
POLANCO,RESENDEZ/UBALDINA	TSSSA018053	20190316	20201231	\$6,459.06	I228CON12101CF40004000040009	SOPORTES ADMINISTRATIVOS
RODRIGUEZ,VILLARREAL/BERNARDO	TSSSA018053	20190416	20201231	\$6,459.06	I228CON12101CF40004000040011	SOPORTES ADMINISTRATIVOS
TIJERINA,RUIZ/PAULA VIRIDIANA	TSSSA018053	20190516	20201231	\$8,750.00	I228CON12101CF40003000040001	SOPORTES ADMINISTRATIVOS
VALADEZ,ANAYA/RICARDO	TSSSA018053	20180216	20201231	\$6,459.06	I228CON12101CF40004000040001	SOPORTES ADMINISTRATIVOS
AMAYA,RICO/ROSA EYMA	TSSSA018053	20180216	20201231	\$7,738.00	I228CON12101 M02035000040001	ENFERMERIA
BECERRA,RAMIREZ/GLENDA ZULEMA	TSSSA018053	20080701	20201231	\$7,738.00	I228CON12101 M02035000040002	ENFERMERIA
BECERRA,VAZQUEZ/ELIAA ESMERI	TSSSA018053	20190316	20201231	\$7,738.00	I228CON12101 M02035000040003	ENFERMERIA
COMPEAN,GARCIA/CYNTHIA ANAKAREN	TSSSA018053	20170601	20201231	\$7,738.00	I228CON12101 M02035000040007	ENFERMERIA
DURAN,LEAL/ANABEL	TSSSA018053	20190316	20201231	\$7,738.00	I228CON12101 M02035000040005	ENFERMERIA
HERRERA,CERVANTES/MARIA SUSANA	TSSSA018053	20190316	20201231	\$7,738.00	I228CON12101 M02035000040006	ENFERMERIA
IZAGUIRRE,PI&ON/ITZEL	TSSSA018053	20190401	20201231	\$7,738.00	I228CON12101 M02035000040008	ENFERMERIA
JIMENEZ,CORTEZ/MARCO ANTONIO	TSSSA018053	20170201	20201231	\$11,927.16	I228CON12101 M01007000040003	ODONTOLOGO
NAVARRO,SANCHEZ/IRMA NALLELY	TSSSA018053	20190316	20201231	\$7,738.00	I228CON12101 M02035000040004	ENFERMERIA
PALOMO,TORRES/ALEJANDRA	TSSSA018053	20091016	20201231	\$7,738.00	I228CON12101 M02035000040011	ENFERMERIA
REYES,GALLARDO/MARIA LIDIA	TSSSA018053	20090301	20201231	\$11,927.16	I228CON12101 M01007000040005	ODONTOLOGO
ROJON,TREVI&O/GONZALO HUMBERTO	TSSSA018053	20130316	20201231	\$11,927.16	I228CON12101 M01007000040004	ODONTOLOGO
SANDOVAL,IBARRA/KARLA	TSSSA018053	20190316	20201231	\$16,765.72	I228CON12101CF41040000040003	SOPORTES ADMINISTRATIVOS
SIERRA,GONZALEZ/LUCERO	TSSSA018053	20140701	20201231	\$7,738.00	I228CON12101 M02035000040012	ENFERMERIA
AGUILAR,BLANCO/GEMMA JOHANNA	TSSSA017540	20151216	20201231	\$3,672.00	I228CON12201CF40001000040007	SOPORTES ADMINISTRATIVOS

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
CARDENAS,DAVILA/ANTONIO DE JESUS	TSSSA017540	20140501	20201231	\$2,052.79	I228CON12201 M03025000040292	APOYOS ADMINISTRATIVOS
GARCIA,MAYA/ANA LILIA	TSSSA017540	20151001	20201231	\$2,197.87	I228CON12201 M02005000040002	PARAMEDICA
TORRES,SALAZAR/SANDRA LUZ	TSSSA017540	20131016	20201231	\$2,052.79	I228CON12201 M03025000040146	APOYOS ADMINISTRATIVOS
YA&EZ,LEAL/SERGIO ADRIAN	TSSSA017540	20170516	20201231	\$3,672.00	I228CON12201CF40001000040443	SOPORTES ADMINISTRATIVOS
CARDONA,ENRIQUEZ/MARIA DEL CARMEN	TSSSA017540	20200801	20201231	\$2,750.00	I228CON12201 M02002000040009	PARAMEDICA
COBOS,CARREON/ZORAYA IRIIDIAN	TSSSA017540	20200801	20201231	\$3,835.00	I228CON12201 M02001000040002	PARAMEDICA
FERNANDEZ,AZUARA/GEOVANY DE JESUS	TSSSA017540	20200401	20201231	\$2,750.00	I228CON12201 M02002000040005	PARAMEDICA
HERNANDEZ,SALDA&A/JOSE ANDRES	TSSSA017540	20200801	20201231	\$2,750.00	I228CON12201 M02002000040010	PARAMEDICA
MANDUJANO,HERNANDEZ/JOSE ANTONIO	TSSSA017540	20200601	20201231	\$2,750.00	I228CON12201 M02002000040001	PARAMEDICA
MARTINEZ,SANCHEZ/NANCY LIZETH	TSSSA017540	20200401	20201231	\$2,750.00	I228CON12201 M02002000040006	PARAMEDICA
PADRON,PEREZ/CLAUDIA	TSSSA017540	20200501	20201231	\$3,835.00	I228CON12201 M02001000040001	PARAMEDICA
QUINTERO,CISNEROS/ALONDRA ABIGAIL	TSSSA017540	20200601	20201231	\$2,750.00	I228CON12201 M02002000040002	PARAMEDICA
RODRIGUEZ,GARCIA/IRAM EMMANUEL	TSSSA017540	20200401	20201231	\$2,750.00	I228CON12201 M02002000040007	PARAMEDICA
RUIZ,CARRIZALES/MIGUEL SALVADOR	TSSSA017540	20200801	20201231	\$2,750.00	I228CON12201 M02002000040008	PARAMEDICA
SANCHEZ,RODRIGUEZ/MALLELY ANAHI	TSSSA017540	20200601	20201231	\$2,750.00	I228CON12201 M02002000040004	PARAMEDICA
SANCHEZ,REYNA/VALERIA	TSSSA017540	20200801	20201231	\$2,750.00	I228CON12201 M02002000040011	PARAMEDICA
TORRES,VILLEGAS/ANA ODILIA	TSSSA017540	20200601	20201231	\$2,750.00	I228CON12201 M02002000040003	PARAMEDICA
BADILLO,NIETO/DULCE ALEJANDRA	TSSSA002776	20181016	20201231	\$2,477.74	I228CON12201 M02036000040210	ENFERMERIA
BELTRAN,CASTRO/MARIA ANGELICA	TSSSA002776	20160801	20201231	\$2,477.74	I228CON12201 M02036000040123	ENFERMERIA
CASTRO,VAZQUEZ/PERLA MARLEN	TSSSA002776	20180401	20201231	\$2,733.00	I228CON12201 M02040000040059	PARAMEDICA
GALVAN,GARCIA/RAFAEL	TSSSA002776	20180601	20201231	\$4,654.00	I228CON12201CF41039000040387	SOPORTES ADMINISTRATIVOS
GARCIA,MIRELES/HUGO VINICIO	TSSSA002776	20141001	20201231	\$3,672.00	I228CON12201CF40001000040425	SOPORTES ADMINISTRATIVOS
LEAL,CASTILLO/HERON	TSSSA002776	20180201	20201231	\$2,857.00	I228CON12201 M02035000040158	ENFERMERIA
LIMON,DE LEON/MARIA MARGARITA	TSSSA002776	20100201	20201231	\$4,654.00	I228CON12201CF41039000040292	SOPORTES ADMINISTRATIVOS
MONTELONGO,BERNAL/LUZ MARIA ZULEMA	TSSSA002776	20120816	20201231	\$3,672.00	I228CON12201CF40001000040311	SOPORTES ADMINISTRATIVOS
MOLINA,LOPEZ/ROCIO ELIZABETH	TSSSA002776	20150801	20201231	\$2,477.74	I228CON12201 M02036000040062	ENFERMERIA
MORALES,VILLANUEVA/YESSIKA VIDALMA	TSSSA002776	20180216	20201231	\$2,477.74	I228CON12201 M02036000040042	ENFERMERIA
RICO,GARCIA/DIANA JARELY	TSSSA002776	20180401	20201231	\$2,477.74	I228CON12201 M02036000040198	ENFERMERIA
RODRIGUEZ,MORENO/YUMARA YAZMIN	TSSSA002776	20180201	20201231	\$2,857.00	I228CON12201 M02035000040085	ENFERMERIA
TORRES,SALAZAR/MARTHA PAOLA	TSSSA002776	20171001	20201231	\$2,477.74	I228CON12201 M02036000040041	ENFERMERIA
VALERA,ROJO/ANA ALEJANDRA	TSSSA002776	20150716	20201231	\$2,695.00	I228CON12201 M02050000040006	PARAMEDICA
ALMAGUER,VALDEZ/DIANA EDITH	TSSSA002776	20110216	20201231	\$2,857.00	I228CON12201 M02035000040481	ENFERMERIA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
CASTRO,GUTIERREZ/YESENIA LIZBETH	TSSSA002776	20120616	20201231	\$2,733.00	I228CON12201 M02040000040052	PARAMEDICA
HERRERA,DELGADO/ANA LAURA	TSSSA002776	20140116	20201231	\$2,650.00	I228CON12201 M02006000040032	PARAMEDICA
MATA,BUGARIN/EMMANUEL ALEJANDRO	TSSSA002776	20120816	20201231	\$4,475.00	I228CON12201 M01006000040445	MEDICO GENERAL
PEREZ,HERNANDEZ/NORMA LETICIA	TSSSA002776	20140416	20201231	\$2,857.00	I228CON12201 M02035000040277	ENFERMERIA
SANCHEZ,REYES/LUZ ELENA	TSSSA002776	20150201	20201231	\$4,475.00	I228CON12201 M01006000040673	MEDICO GENERAL
TORRES,MORALES/CARMEN ARAHI	TSSSA002776	20140116	20201231	\$2,857.00	I228CON12201 M02035000040570	ENFERMERIA
ZAPATA,RIVERA/REYNA CRISTINA	TSSSA002776	20120501	20201231	\$2,733.00	I228CON12201 M02040000040053	PARAMEDICA
DELGADO,GOMEZ/ROGELIO	TSSSA019144	20131101	20201231	\$3,672.00	I228CON12201CF40001000040431	SOPORTES ADMINISTRATIVOS
GALLEGOS,PEREZ/VERONICA ISABEL	TSSSA019144	20140401	20201231	\$3,672.00	I228CON12201CF40001000040432	SOPORTES ADMINISTRATIVOS
GONZALEZ,GARCIA/GUADALUPE JANET	TSSSA019144	20190216	20201231	\$2,889.50	I228CON12201 M02040000040056	PARAMEDICA
HERRERA,OCHOA/CLAUDIA YULISA	TSSSA019144	20180816	20201231	\$2,239.99	I228CON12201 M03025000040251	APOYOS ADMINISTRATIVOS
HUERTA,GARCIA/ARMANDO GUADALUPE	TSSSA019144	20140116	20201231	\$3,672.00	I228CON12201CF40001000040429	SOPORTES ADMINISTRATIVOS
LUMBRERAS,GARCIA/FERNANDO	TSSSA019144	20130916	20201231	\$4,960.50	I228CON12201CF41039000040314	SOPORTES ADMINISTRATIVOS
MENA,LUNA/DULCE CAROLINA	TSSSA019144	20200201	20201231	\$4,922.00	I228CON12201 M01006000040266	MEDICO GENERAL
MIER,RAMIREZ/JUNIOR	TSSSA019144	20130601	20201231	\$2,513.39	I228CON12201 M03025000040364	APOYOS ADMINISTRATIVOS
MORALES,GARCIA/MARTHA ELVIA	TSSSA019144	20131101	20201231	\$2,513.39	I228CON12201 M03025000040355	APOYOS ADMINISTRATIVOS
REYES,DE LOS SANTOS/DORA AMALIA	TSSSA019144	20190616	20201231	\$2,513.39	I228CON12201 M03025000040354	APOYOS ADMINISTRATIVOS
RODRIGUEZ,RODRIGUEZ/OMAR GERARDO	TSSSA019144	20170916	20201231	\$3,008.50	I228CON12201CF40004000040155	SOPORTES ADMINISTRATIVOS
SALAS,CASTA&ON/LLUVIA ESTEFANIA	TSSSA019144	20131101	20201231	\$2,319.48	I228CON12201 M03022000040012	APOYOS ADMINISTRATIVOS
VALDEZ,DAVILA/YANELI	TSSSA019144	20160201	20201231	\$3,150.00	I228CON12201 M02035000040121	ENFERMERIA
VARGAS,HERNANDEZ/PALMIRA ANALLELY	TSSSA019144	20180216	20201231	\$3,150.00	I228CON12201 M02035000040132	ENFERMERIA
VELAZQUEZ,ATILANO/SAMUEL FERNANDO	TSSSA019144	20130916	20201231	\$3,008.50	I228CON12201CF40004000040154	SOPORTES ADMINISTRATIVOS
CAMPOS,BUSTOS/ANA MARIA GABRIELA	TSSSA019144	20140501	20201231	\$4,250.00	I228CON12201 M02015000040131	PARAMEDICA
GRANGER,CHAVEZ/JOSELINE	TSSSA019144	20160801	20201231	\$2,760.50	I228CON12201 M02036000040939	ENFERMERIA
HAGEN,PORRAS/ELVIA MARGARITA	TSSSA019144	20150201	20201231	\$3,600.00	I228CON12201 M02049000040076	PARAMEDICA
LUNA,SANCHEZ/JUANA	TSSSA019144	20131101	20201231	\$3,150.00	I228CON12201 M02035000040573	ENFERMERIA
REYES,GARCIA/JORGE	TSSSA019144	20131101	20201231	\$3,150.00	I228CON12201 M02035000040106	ENFERMERIA
SANCHEZ,HERRERA/ALEJANDRA GUADALUPE	TSSSA019144	20131101	20201231	\$3,150.00	I228CON12201 M02035000040568	ENFERMERIA
CEDILLO,CHAVEZ/JORGE ARMANDO	TSSSA019144	20200816	20201231	\$14,284.01	I228CON12101 M02001000040001	PARAMEDICA
HERNANDEZ,CASTILLO/AURORA	TSSSA019144	20200716	20201231	\$5,750.00	I228CON12201 M01004000040019	MEDICO ESPECIALISTA
AGUILAR,FERNANDEZ/AURORA ELIZABETH	TSSSA017576	20151116	20201231	\$2,857.00	I228CON12201 M02035000040119	ENFERMERIA
AMPUDIA,MENDEZ/GABRIELA ISABEL	TSSSA017576	20191116	20201231	\$3,260.00	I228CON12201 M02049000040002	PARAMEDICA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
BAUTISTA,GOMEZ/JUAN	TSSSA017576	20090516	20201231	\$3,672.00	I228CON12201CF40001000040006	SOPORTES ADMINISTRATIVOS
BALDERAS,PEREZ/FRANCISCO JAVIER	TSSSA017576	20110601	20201231	\$2,052.79	I228CON12201 M03005000040199	AFINES
CASTILLO,CONTRERAS/JESUS RUPERTO	TSSSA017576	20141216	20201231	\$3,008.50	I228CON12201CF40004000040220	SOPORTES ADMINISTRATIVOS
CASTA&EDA,GONZALEZ/KARINA YAZMIN	TSSSA017576	20180316	20201231	\$4,475.00	I228CON12201 M01006000040093	MEDICO GENERAL
CASTILLO,LOPEZ/MARIA GABRIELA	TSSSA017576	20160616	20201231	\$2,263.39	I228CON12201 M03020000040024	APOYOS ADMINISTRATIVOS
CHARLES,MARTINEZ/BERTHA AREMY	TSSSA017576	20180316	20201231	\$2,857.00	I228CON12201 M02035000040161	ENFERMERIA
CASTILLO,URBINA/VIRGINIA	TSSSA017576	20190816	20201231	\$4,654.00	I228CON12201CF41039000040016	SOPORTES ADMINISTRATIVOS
CEPEDA,DE LEIJA/ROSA ORALIA	TSSSA017576	20130116	20201231	\$3,008.50	I228CON12201CF40004000040290	SOPORTES ADMINISTRATIVOS
CORDOVA,CASTILLO/JORGE ANTONIO	TSSSA017576	20111001	20201231	\$6,195.00	I228CON12201 M01011000040005	MEDICO ESPECIALISTA
CRUZ,BERNAL/ARMANDO	TSSSA017576	20150416	20201231	\$2,052.79	I228CON12201 M03025000040229	APOYOS ADMINISTRATIVOS
DELGADO,JUAREZ/KARINA ALEJANDRA	TSSSA017576	20150401	20201231	\$2,857.00	I228CON12201 M02035000040038	ENFERMERIA
GARCIA,GARCIA/NANCY GUADALUPE	TSSSA017576	20101101	20201231	\$3,672.00	I228CON12201CF40001000040420	SOPORTES ADMINISTRATIVOS
GALLEGOS,MEDINA/ROSALBA	TSSSA017576	20180201	20201231	\$3,835.00	I228CON12201 M02015000040093	PARAMEDICA
GOMEZ,MANZANEDO/MARIA IRENE	TSSSA017576	20130501	20201231	\$3,672.00	I228CON12201CF40001000040110	SOPORTES ADMINISTRATIVOS
GUERRA,GONZALEZ/OTHON	TSSSA017576	20120916	20201231	\$4,654.00	I228CON12201CF41039000040262	SOPORTES ADMINISTRATIVOS
GUERRERO,RODRIGUEZ/JORGE ALBERTO	TSSSA017576	20100616	20201231	\$3,672.00	I228CON12201CF40001000040285	SOPORTES ADMINISTRATIVOS
HERNANDEZ,ESCORZA/DAVID ARMANDO	TSSSA017576	20181016	20201231	\$4,075.00	I228CON12201 M01007000040008	CIRUJANO DENTISTA
HERNANDEZ,SANCHEZ/EDUARDO	TSSSA017576	20190916	20201231	\$3,672.00	I228CON12201CF40001000040186	SOPORTES ADMINISTRATIVOS
LARA,MARTINEZ/LUIS ROSENDO	TSSSA017576	20130516	20201231	\$3,008.50	I228CON12201CF40004000040132	SOPORTES ADMINISTRATIVOS
DE LEON,MOLINA/PALOMA GREGORIA GUADA	TSSSA017576	20121001	20201231	\$3,008.50	I228CON12201CF40004000040190	SOPORTES ADMINISTRATIVOS
LERMA,QUINTANA/JUAN CARLOS	TSSSA017576	20150401	20201231	\$2,513.39	I228CON12201 M03025000040145	APOYOS ADMINISTRATIVOS
LOPEZ,HINOJOSA/EVELYN YENIZET	TSSSA017576	20190316	20201231	\$2,477.74	I228CON12201 M02036000040231	ENFERMERIA
LOPEZ,SALAS/LUIS ADOLFO YHAVE	TSSSA017576	20181101	20201231	\$4,475.00	I228CON12201 M01006000040137	MEDICO GENERAL
MARTINEZ,ARGUELLES/RAFAEL ABDIEL	TSSSA017576	20180116	20201231	\$3,008.50	I228CON12201CF40004000040010	SOPORTES ADMINISTRATIVOS
MARTINEZ,HERNANDEZ/LUCERITO	TSSSA017576	20200701	20201231	\$2,513.39	I228CON12201 M03025000040105	APOYOS ADMINISTRATIVOS
MENDOZA,IZAGUIRRE/MA. DEL MILAGRO	TSSSA017576	20090601	20201231	\$2,733.00	I228CON12201CF41057000040004	SOPORTES ADMINISTRATIVOS
MONTALVO,SOLIS/PATRICIA ABIGAIL	TSSSA017576	20151001	20201231	\$2,591.37	I228CON12201 M02012000040004	PARAMEDICA
PAZ,SALDIVAR/GEMIMA	TSSSA017576	20200501	20201231	\$2,513.39	I228CON12201 M03025000040069	APOYOS ADMINISTRATIVOS
PEREZ,LIMON/VALERIA ALEJANDRA	TSSSA017576	20120416	20201231	\$2,348.96	I228CON12201 M03023000040017	APOYOS ADMINISTRATIVOS
PESINA,PEREZ/CLAUDIA	TSSSA017576	20111016	20201231	\$2,513.39	I228CON12201 M03025000040210	APOYOS ADMINISTRATIVOS
QUINTERO,JARAMILLO/BRENDA MAGALI	TSSSA017576	20120901	20201231	\$2,513.39	I228CON12201 M03025000040119	APOYOS ADMINISTRATIVOS
RAMOS,MENDEZ/OSCAR ANTONIO	TSSSA017576	20111016	20201231	\$3,008.50	I228CON12201CF40004000040113	SOPORTES ADMINISTRATIVOS

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
RIVERA, ARGUELLO/ FERMIN	TSSSA017576	20200716	20201231	\$2,052.79	I228CON12201 M03025000040116	APOYOS ADMINISTRATIVOS
RIOS, FERNANDEZ/ CINTHYA YAJAIRA	TSSSA017576	20201116	20201231	\$4,654.00	I228CON12201CF41039000040220	SOPORTES ADMINISTRATIVOS
RODRIGUEZ, GOMEZ/ CHRISTIAN ALEXIS	TSSSA017576	20130416	20201231	\$3,672.00	I228CON12201CF40001000040038	SOPORTES ADMINISTRATIVOS
RODRIGUEZ, TORRES/ JOSE FRANCISCO	TSSSA017576	20120816	20201231	\$2,513.39	I228CON12201 M03025000040086	APOYOS ADMINISTRATIVOS
ROJAS, / WENDY	TSSSA017576	20170816	20201231	\$2,477.74	I228CON12201 M02036000040187	ENFERMERIA
SERNA, MONTALVO/ JUAN JOSE	TSSSA017576	20150316	20201231	\$4,475.00	I228CON12201 M01006000040098	MEDICO GENERAL
TOVIAS, SALAZAR/ DOMINGO	TSSSA017576	20110416	20201231	\$4,654.00	I228CON12201CF41039000040110	SOPORTES ADMINISTRATIVOS
AGUILAR, HERNANDEZ/ REYNA EDITH	TSSSA017576	20100901	20201231	\$2,857.00	I228CON12201 M02035000040017	ENFERMERIA
AGUILAR, MARTINEZ/ BRIANDA LILIANA	TSSSA017576	20100316	20201231	\$3,835.00	I228CON12201 M02015000040076	PARAMEDICA
CORDOVA, ROJO/ BRENDA SELENE	TSSSA017576	20110816	20201231	\$2,477.74	I228CON12201 M02036000040398	ENFERMERIA
DE LA CRUZ, RAMOS/ TONY ELY	TSSSA017576	20120601	20201231	\$2,591.37	I228CON12201 M03004000040166	AFINES
FLORES, MEDINA/ NANCY CANDELARIA	TSSSA017576	20121001	20201231	\$2,477.74	I228CON12201 M02036000040704	ENFERMERIA
GARCIA, LEDEZMA/ JUAN EDGAR	TSSSA017576	20130716	20201231	\$4,475.00	I228CON12201 M01006000040564	MEDICO GENERAL
GARCIA, MARTINEZ/ MARTIN	TSSSA017576	20061001	20201231	\$5,075.00	I228CON12201 M01009000040015	MEDICO GENERAL
GODINEZ, RODRIGUEZ/ IVAN EMANUEL	TSSSA017576	20120816	20201231	\$4,475.00	I228CON12201 M01006000040099	MEDICO GENERAL
GONZALEZ, ZAPATA/ LINDA CRYSTAL	TSSSA017576	20130501	20201231	\$4,475.00	I228CON12201 M01006000040539	MEDICO GENERAL
GUZMAN, RESENDEZ/ JUANA MARGARITA	TSSSA017576	20160616	20201231	\$2,857.00	I228CON12201 M02035000040073	ENFERMERIA
LEDEZMA, CAMPOS/ EDER	TSSSA017576	20111101	20201231	\$4,475.00	I228CON12201 M01006000040331	MEDICO GENERAL
LEDEZMA, CAMPOS/ EDGAR	TSSSA017576	20120501	20201231	\$2,857.00	I228CON12201 M02035000040021	ENFERMERIA
LEONEL, HERVERT/ TEOFILA	TSSSA017576	20100116	20201231	\$4,475.00	I228CON12201 M01006000040502	MEDICO GENERAL
MARTINEZ, JUAREZ/ MAGDA VIRIDIANA	TSSSA017576	20130816	20201231	\$2,477.74	I228CON12201 M02036000040746	ENFERMERIA
MARTINEZ, RANGEL/ ILLIANE ARLETTE	TSSSA017576	20130516	20201231	\$2,591.37	I228CON12201 M03004000040141	AFINES
MELLENDEZ, MOLANO/ VICTORIA GUADALUPE	TSSSA017576	20120601	20201231	\$2,477.74	I228CON12201 M02036000040647	ENFERMERIA
NU&EZ, RAMIREZ/ MARCO ANTONIO	TSSSA017576	20100801	20201231	\$2,591.37	I228CON12201 M03004000040031	AFINES
OROZCO, RODRIGUEZ/ CRISTOBAL FELIPE	TSSSA017576	20141201	20201231	\$4,475.00	I228CON12201 M01006000040035	MEDICO GENERAL
PAZ, LEYVA/ ARACELI MAGDALENA	TSSSA017576	20100901	20201231	\$4,475.00	I228CON12201 M01006000040115	MEDICO GENERAL
PORRAS, ZU&IGA/ MA. HERLINDA	TSSSA017576	20150201	20201231	\$2,857.00	I228CON12201 M02035000040061	ENFERMERIA
QUINTERO, CASTILLO/ JESUS ROBERTO	TSSSA017576	20130116	20201231	\$4,075.00	I228CON12201 M01007000040094	CIRUJANO DENTISTA
RIOS, ROJAS/ DIANA	TSSSA017576	20131016	20201231	\$4,075.00	I228CON12201 M01007000040096	CIRUJANO DENTISTA
RODRIGUEZ, GIL/ LAURA CECILIA	TSSSA017576	20151116	20201231	\$2,857.00	I228CON12201 M02035000040065	ENFERMERIA
SANCHEZ, AGUIRRE/ LLUVIA	TSSSA017576	20121001	20201231	\$5,075.00	I228CON12201 M01009000040019	MEDICO GENERAL
SALAZAR, MARIN/ JANITZIO URIEL	TSSSA017576	20121001	20201231	\$2,733.00	I228CON12201 M02040000040004	PARAMEDICA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
VARGAS,BOCANEGRA/CAROL YULIANA	TSSSA017576	20101001	20201231	\$2,857.00	I228CON12201 M02035000040175	ENFERMERIA
ZAVALA,SANCHEZ/KARENTH ARELI	TSSSA017576	20130401	20201231	\$4,475.00	I228CON12201 M01006000040267	MEDICO GENERAL
ZU&IGA,MEJIA/ROSA IDALIA	TSSSA017576	20110101	20201231	\$2,857.00	I228CON12201 M02035000040245	ENFERMERIA
ANDRADE,RAZO/ITZIA ISELA	TSSSA017576	20150701	20201231	\$2,366.51	I228CON12201 M02073000041410	PARAMEDICA
ANGUIANO,GARCIA/MARIA DE JESUS	TSSSA017576	20130316	20201231	\$2,366.51	I228CON12201 M02073000040525	PARAMEDICA
BARRIOS,GARCIA/IVAN	TSSSA017576	20100601	20201231	\$3,614.00	I228CON12201 M02002000040003	PARAMEDICA
BARRIENTOS,RODRIGUEZ/JAVIER BALDOMERO	TSSSA017576	20100116	20201231	\$3,614.00	I228CON12201 M02002000040004	PARAMEDICA
BALBOA,SERNA/EDITH	TSSSA017576	20120501	20201231	\$2,366.51	I228CON12201 M02073000040914	PARAMEDICA
BARRAZA,SANCHEZ/MAURO	TSSSA017576	20180101	20201231	\$2,366.51	I228CON12201 M02073000040057	PARAMEDICA
BOCANEGRA,ALANIS/MILAGROS TALIA	TSSSA017576	20141016	20201231	\$2,366.51	I228CON12201 M02073000041475	PARAMEDICA
CASTA&ON,GARCIA/FRANCISCO RODRIGO	TSSSA017576	20110801	20201231	\$3,614.00	I228CON12201 M02002000040165	PARAMEDICA
CRUZ,VAZQUEZ/EMILIO	TSSSA017576	20180201	20201231	\$3,649.00	I228CON12201 M02092000040006	PARAMEDICA
GATICA,VILLARREAL/SEVERO	TSSSA017576	20150116	20201231	\$3,614.00	I228CON12201 M02002000040058	PARAMEDICA
GONZALEZ,CRUZ/OLIVIA REBECA	TSSSA017576	20200716	20201231	\$2,366.51	I228CON12201 M02073000040124	PARAMEDICA
GUILLEN,MARTINEZ/NADIA SOFIA	TSSSA017576	20201116	20201231	\$2,366.51	I228CON12201 M02073000040137	PARAMEDICA
GUTIERREZ,VELASCO/JOSE ANTONIO	TSSSA017576	20201016	20201231	\$2,366.51	I228CON12201 M02073000040115	PARAMEDICA
HINOJOSA,CLAR/PEDRO EDUARDO	TSSSA017576	20130401	20201231	\$2,366.51	I228CON12201 M02073000041314	PARAMEDICA
MATA,RAMIREZ/ROSA ENIDH	TSSSA017576	20141016	20201231	\$2,366.51	I228CON12201 M02073000041476	PARAMEDICA
MENDOZA,GARCIA/PABLO CESAR	TSSSA017576	20130416	20201231	\$2,366.51	I228CON12201 M02073000041050	PARAMEDICA
MORENO,MENDEZ/MONICA IVETH	TSSSA017576	20110401	20201231	\$3,614.00	I228CON12201 M02002000040086	PARAMEDICA
OLAZARAN,CARDENAS/MARIA LUISA	TSSSA017576	20110101	20201231	\$3,614.00	I228CON12201 M02002000040025	PARAMEDICA
ORNELAS,GONZALEZ/LIZA MAYRA	TSSSA017576	20101101	20201231	\$3,614.00	I228CON12201 M02002000040049	PARAMEDICA
REYES,MOLINA/SAMUEL	TSSSA017576	20200916	20201231	\$2,366.51	I228CON12201 M02073000041342	PARAMEDICA
RODRIGUEZ,ALCOCER/CLAUDIA IMELDA	TSSSA017576	20110216	20201231	\$3,614.00	I228CON12201 M02002000040078	PARAMEDICA
RODRIGUEZ,VARGAS/SILVIA SARAHI	TSSSA017576	20121001	20201231	\$2,366.51	I228CON12201 M02073000040388	PARAMEDICA
SALDIVAR,GUERRERO/MA ANTONIA	TSSSA017576	20181116	20201231	\$2,366.51	I228CON12201 M02073000040339	PARAMEDICA
SALAZAR,TORRES/GABRIELA	TSSSA017576	20180401	20201231	\$2,366.51	I228CON12201 M02073000040062	PARAMEDICA
TREJO,GUTIERREZ/JORGE LUIS	TSSSA017576	20191001	20201231	\$3,614.00	I228CON12201 M02002000040020	PARAMEDICA
VELAZQUEZ,HERNANDEZ/CONCEPCION	TSSSA017576	20160601	20201231	\$2,366.51	I228CON12201 M02073000041577	PARAMEDICA
HERNANDEZ,CAMACHO/DONALDO	TSSSA017576	20200501	20201231	\$6,500.00	I228CON12201CF41055000040008	SOPORTES ADMINISTRATIVOS
REYES,VAZQUEZ/JUAN JOSE	TSSSA017576	20200501	20201231	\$6,500.00	I228CON12201CF41055000040009	SOPORTES ADMINISTRATIVOS
RODRIGUEZ,MANSILLA/OSCAR EDUARDO	TSSSA017576	20200501	20201231	\$6,500.00	I228CON12201CF41055000040007	SOPORTES ADMINISTRATIVOS

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
CONTRERAS,COLLAZO/LUIS FIDEL	TSSSA017576	20120301	20201231	\$2,348.96	I228CON12201 M03023000040026	APOYOS ADMINISTRATIVOS
CRUZ,MURILLO/ADRIANA	TSSSA017576	20200401	20201231	\$8,996.62	I228CON12101 M02040000040003	PARAMEDICA
CHARLES,NARVAEZ/ELIZABETH	TSSSA017576	20200901	20201231	\$10,000.00	I228CON12201 M03022000040031	APOYOS ADMINISTRATIVOS
CRUZ,MONTELONGO/MATEO	TSSSA017576	20200916	20201231	\$10,000.00	I228CON12201 M03022000040035	APOYOS ADMINISTRATIVOS
ESTRADA,PEREZ/CARLOS EDUARDO	TSSSA017576	20200716	20201231	\$10,000.00	I228CON12201 M03022000040027	APOYOS ADMINISTRATIVOS
GAMEZ,MENDEZ/JUAN	TSSSA017576	20200716	20201231	\$10,000.00	I228CON12201 M03022000040025	APOYOS ADMINISTRATIVOS
GARZA,OLGUIN/MARYLU	TSSSA017576	20200716	20201231	\$10,000.00	I228CON12201 M03022000040020	APOYOS ADMINISTRATIVOS
HERNANDEZ,VELAZQUEZ/RUTH BERENICE	TSSSA017576	20200716	20201231	\$10,000.00	I228CON12201 M03022000040013	APOYOS ADMINISTRATIVOS
MATA,RODRIGUEZ/EDSON ADRIAN	TSSSA017576	20200716	20201231	\$10,000.00	I228CON12201 M03022000040022	APOYOS ADMINISTRATIVOS
MORENO,MANRIQUEZ/MARIA FERNANDA	TSSSA017576	20200716	20201231	\$6,500.00	I228CON12201 M03023000040022	APOYOS ADMINISTRATIVOS
ORTIZ,VARGAS/GABRIELA ALEJANDRA	TSSSA017576	20200716	20201231	\$6,500.00	I228CON12201 M03023000040021	APOYOS ADMINISTRATIVOS
OSORIO,ALFARO/MARIANO ANTONIO	TSSSA017576	20200716	20201231	\$6,500.00	I228CON12201 M03023000040012	APOYOS ADMINISTRATIVOS
PALACIOS,GARCIA/FRANCISCO JAVIER	TSSSA017576	20200716	20201231	\$10,000.00	I228CON12201 M03022000040021	APOYOS ADMINISTRATIVOS
DE LA PORTILLA,LOPEZ/JAVIER	TSSSA017576	20200716	20201231	\$10,000.00	I228CON12201 M03022000040032	APOYOS ADMINISTRATIVOS
SOBERON,MEJIA/LUIS OSVALDO	TSSSA017576	20200716	20201231	\$10,000.00	I228CON12201 M03022000040026	APOYOS ADMINISTRATIVOS
SUAREZ,ESCOBAR/LUIS ALBERTO	TSSSA017576	20200916	20201231	\$10,000.00	I228CON12201 M03022000040036	APOYOS ADMINISTRATIVOS
BARAJAS,FLORES/JENIFFER DENISS	TSSSA017576	20200816	20201231	\$2,477.74	I228CON12201 M02036000040003	ENFERMERIA
CONTRERAS,PUGA/JUAN GERARDO	TSSSA017576	20200816	20201231	\$2,477.74	I228CON12201 M02036000040002	ENFERMERIA
DIAZ,HERNANDEZ/GLORIA AIDE	TSSSA017576	20200816	20201231	\$2,052.79	I228CON12201 M03025000040001	APOYOS ADMINISTRATIVOS
LIRA,CALDERON/LUIS ALBERTO	TSSSA017576	20200216	20201231	\$10,741.69	I228CON12101 M02115000040016	PARAMEDICA
MU&OZ,MAGA&A/TERESA IDALIA	TSSSA017576	20200216	20201231	\$19,540.38	I228CON12101 M01004000040002	MEDICO ESPECIALISTA
CASTAN,GALVAN/CLAUDIO	TSSSA017576	20200801	20201231	\$7,592.09	I228CON12101 M03004000040007	AFINES
MARQUEZ,NAVA/CLAUDIA ISELA	TSSSA017576	20200801	20201231	\$7,592.09	I228CON12101 M03004000040014	AFINES
GARCIA,REYES/DIANAIS	TSSSA017576	20200801	20201231	\$7,592.09	I228CON12101 M03004000040001	AFINES
GRACIA,VANOYE/AMADOR	TSSSA017576	20201016	20201231	\$7,592.09	I228CON12201 M03004000040001	AFINES
ALVARADO,VALLEJO/MIGUEL ANGEL GUADALUPE	TSSSA017576	20131016	20201231	\$2,513.39	I228CON12201 M03025000040108	APOYOS ADMINISTRATIVOS
AVILA,MENDOZA/JOSEFINA	TSSSA017576	20150601	20201231	\$3,008.50	I228CON12201CF40004000040239	SOPORTES ADMINISTRATIVOS
AHUMADA,GARCIA/DANIELA GUADALUPE	TSSSA017576	20150316	20201231	\$4,654.00	I228CON12201CF41039000040026	SOPORTES ADMINISTRATIVOS
BADILLO,MORADO/ORLANDO FABIAN	TSSSA017576	20150701	20201231	\$2,052.79	I228CON12201 M03025000040237	APOYOS ADMINISTRATIVOS
CASTRO,ENRIQUEZ/EDGAR ALEJANDRO	TSSSA017576	20120901	20201231	\$3,008.50	I228CON12201CF40004000040225	SOPORTES ADMINISTRATIVOS
CAMACHO,ESCOBAR/KATYA YUSELLY	TSSSA017576	20140501	20201231	\$4,654.00	I228CON12201CF41039000040360	SOPORTES ADMINISTRATIVOS
COELLO,HERNANDEZ/ALIX ESTEFANIA	TSSSA017576	20200116	20201231	\$3,672.00	I228CON12201CF40001000040219	SOPORTES ADMINISTRATIVOS

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
DIAZ,GUZMAN/JAVIER ANSELMO	TSSSA017576	20100816	20201231	\$2,477.74	I228CON12201 M03025000040003	APOYOS ADMINISTRATIVOS
ESTRADA,BLANCO/JOSE GUADALUPE	TSSSA017576	20100201	20201231	\$3,672.00	I228CON12201CF40001000040350	SOPORTES ADMINISTRATIVOS
ESTRADA,BLANCO/SIMON	TSSSA017576	20100816	20201231	\$3,672.00	I228CON12201CF40001000040408	SOPORTES ADMINISTRATIVOS
GALLEGOS,ALVAREZ/MARIA GUADALUPE NATI	TSSSA017576	20111001	20201231	\$2,513.39	I228CON12201 M03025000040213	APOYOS ADMINISTRATIVOS
GARCIA,BARREDA/VALENTE OSBALDO	TSSSA017576	20130201	20201231	\$4,654.00	I228CON12201CF41039000040068	SOPORTES ADMINISTRATIVOS
GARZA,MONTMAYOR/BERNARDO	TSSSA017576	20110101	20201231	\$3,672.00	I228CON12201CF40001000040405	SOPORTES ADMINISTRATIVOS
GARCIA,MONTLONGO/MONICA	TSSSA017576	20151001	20201231	\$4,075.00	I228CON12201 M01007000040021	CIRUJANO DENTISTA
GARCIA,RAMIREZ/JUAN ANTONIO	TSSSA017576	20130201	20201231	\$2,052.79	I228CON12201 M03005000040204	AFINES
GAYTAN,RODRIGUEZ/MONICA ALEJANDRA	TSSSA017576	20140201	20201231	\$2,052.79	I228CON12201 M03025000040160	APOYOS ADMINISTRATIVOS
GOMEZ,RODRIGUEZ/JUAN MIGUEL	TSSSA017576	20191001	20201231	\$2,052.79	I228CON12201 M03025000040117	APOYOS ADMINISTRATIVOS
GUTIERREZ,VALADEZ/JORGE MANUEL	TSSSA017576	20110701	20201231	\$2,513.39	I228CON12201 M03025000040068	APOYOS ADMINISTRATIVOS
HERNANDEZ,AVALOS/JOSE TADEO	TSSSA017576	20150501	20201231	\$3,008.50	I228CON12201CF40004000040056	SOPORTES ADMINISTRATIVOS
HERNANDEZ,SALDIVAR/KARLA GUADALUPE	TSSSA017576	20171116	20201231	\$2,513.39	I228CON12201 M03025000040004	APOYOS ADMINISTRATIVOS
JUAREZ,MENDEZ/ALMA ROSA	TSSSA017576	20180316	20201231	\$3,008.50	I228CON12201CF40004000040018	SOPORTES ADMINISTRATIVOS
LOPEZ,VERDINES/RICARDO GADDIEL	TSSSA017576	20120501	20201231	\$2,513.39	I228CON12201 M03025000040337	APOYOS ADMINISTRATIVOS
LUNA,GAYTAN/JESUS ALEJANDRO	TSSSA017576	20111001	20201231	\$4,654.00	I228CON12201CF41039000040114	SOPORTES ADMINISTRATIVOS
LUNA,MORIN/GUILLERMO RAFAEL	TSSSA017576	20151116	20201231	\$3,672.00	I228CON12201CF40001000040146	SOPORTES ADMINISTRATIVOS
MARTINEZ,ACOSTA/ZOILA AIDE	TSSSA017576	20130416	20201231	\$3,008.50	I228CON12201CF40004000040248	SOPORTES ADMINISTRATIVOS
MARTINEZ,MERCADO/DAYLY ALEHELI	TSSSA017576	20160201	20201231	\$3,260.00	I228CON12201 M02049000040051	PARAMEDICA
MARTINEZ,PALACIOS/EDUARDO	TSSSA017576	20150516	20201231	\$3,672.00	I228CON12201CF40001000040440	SOPORTES ADMINISTRATIVOS
MARTINEZ,RODRIGUEZ/EDGAR GARIBALDI	TSSSA017576	20141116	20201231	\$3,008.50	I228CON12201CF40004000040209	SOPORTES ADMINISTRATIVOS
MERCADO,SALAS/JUAN CARLOS	TSSSA017576	20150601	20201231	\$4,654.00	I228CON12201CF41039000040174	SOPORTES ADMINISTRATIVOS
MOREIRA,CASTILLO/ERIK IVAN	TSSSA017576	20110601	20201231	\$3,008.50	I228CON12201CF40004000040061	SOPORTES ADMINISTRATIVOS
MONTOYA,SANDOVAL/GUSTAVO	TSSSA017576	20150201	20201231	\$3,672.00	I228CON12201CF40001000040435	SOPORTES ADMINISTRATIVOS
MURILLO,LOPEZ/RICARDO	TSSSA017576	20150501	20201231	\$3,008.50	I228CON12201CF40004000040321	SOPORTES ADMINISTRATIVOS
NU&EZ,DE LA CRUZ/MAGALI	TSSSA017576	20190616	20201231	\$2,052.79	I228CON12201 M03025000040069	APOYOS ADMINISTRATIVOS
PADRON,ALFARO/MILTHON FABIAN	TSSSA017576	20170501	20201231	\$4,654.00	I228CON12201CF41039000040091	SOPORTES ADMINISTRATIVOS
PARTIDA,CARDONA/MANUEL OMAR	TSSSA017576	20110916	20201231	\$3,008.50	I228CON12201CF40004000040291	SOPORTES ADMINISTRATIVOS
PE&A,CARDENAS/ISIDRO ADRIAN	TSSSA017576	20151116	20201231	\$3,008.50	I228CON12201CF40004000040304	SOPORTES ADMINISTRATIVOS
PEREZ,MORA/JUAN CARLOS	TSSSA017576	20120101	20201231	\$3,008.50	I228CON12201CF40004000040246	SOPORTES ADMINISTRATIVOS
PIMENTEL,BADILLO/BENITO	TSSSA017576	20121101	20201231	\$4,654.00	I228CON12201CF41039000040285	SOPORTES ADMINISTRATIVOS
PORRAS,ALVAREZ/HILDA GUADALUPE	TSSSA017576	20130401	20201231	\$2,513.39	I228CON12201 M03025000040100	APOYOS ADMINISTRATIVOS

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
RIVERA,OYARVIDE/LAURA LIZETH	TSSSA017576	20190516	20201231	\$2,513.39	I228CON12201 M03025000040061	APOYOS ADMINISTRATIVOS
RIVEIRO,PERALES/MARIA DEL MAR	TSSSA017576	20191116	20201231	\$4,075.00	I228CON12201 M01007000040037	CIRUJANO DENTISTA
RODRIGUEZ,BALDERAS/MAYRA JANETH	TSSSA017576	20150701	20201231	\$3,672.00	I228CON12201CF40001000040291	SOPORTES ADMINISTRATIVOS
ROCHA,GARCIA/JOSE ANGEL	TSSSA017576	20120916	20201231	\$2,052.79	I228CON12201 M03005000040202	AFINES
ROSARIO,HERNANDEZ/VICTOR HUGO	TSSSA017576	20180916	20201231	\$3,672.00	I228CON12201CF40001000040337	SOPORTES ADMINISTRATIVOS
RODRIGUEZ,JIMENEZ/CLAUDIA MARCELA	TSSSA017576	20100816	20201231	\$2,513.39	I228CON12201 M03025000040124	APOYOS ADMINISTRATIVOS
ROSALES,LOREDO/ROBERTO SERGIO	TSSSA017576	20111201	20201231	\$2,052.79	I228CON12201 M03005000040200	AFINES
RODRIGUEZ,OVALLE/ARTEMIO	TSSSA017576	20130416	20201231	\$3,008.50	I228CON12201CF40004000040196	SOPORTES ADMINISTRATIVOS
RODRIGUEZ,RESENDEZ/JAIME	TSSSA017576	20070116	20201231	\$4,654.00	I228CON12201CF41039000040102	SOPORTES ADMINISTRATIVOS
SANCHEZ,SANCHEZ/CARLOS ERIVAN	TSSSA017576	20150401	20201231	\$2,052.79	I228CON12201 M03025000040222	APOYOS ADMINISTRATIVOS
SILVA,URBANO/JOSE ALBERTO	TSSSA017576	20111001	20201231	\$2,513.39	I228CON12201 M03025000040214	APOYOS ADMINISTRATIVOS
TERRAZAS,CALANDA/RAUL	TSSSA017576	20200401	20201231	\$3,672.00	I228CON12201CF40001000040097	SOPORTES ADMINISTRATIVOS
TIJERINA,CASTILLO/JUAN MANUEL	TSSSA017576	20110516	20201231	\$2,052.79	I228CON12201 M03024000040008	APOYOS ADMINISTRATIVOS
TORRES,BAEZ/JOSE ALEJANDRO	TSSSA017576	20120201	20201231	\$3,008.50	I228CON12201CF40004000040222	SOPORTES ADMINISTRATIVOS
TRUJILLO,AGUILAR/ISMAEL	TSSSA017576	20090601	20201231	\$3,672.00	I228CON12201CF40001000040434	SOPORTES ADMINISTRATIVOS
VILLARREAL,LEGORRETA/MARTIN ALEJANDRO	TSSSA017576	20120501	20201231	\$2,052.79	I228CON12201 M03025000040171	APOYOS ADMINISTRATIVOS
VILLEGAS,ZURITA/JOSE ISABEL	TSSSA017576	20140516	20201231	\$3,008.50	I228CON12201CF40004000040235	SOPORTES ADMINISTRATIVOS
WONG,CAMERO/MARTIN ENRIQUE	TSSSA017576	20120501	20201231	\$3,008.50	I228CON12201CF40004000040212	SOPORTES ADMINISTRATIVOS
ZAMARRIPA,CRESPO/JUAN MANUEL	TSSSA017576	20150601	20201231	\$2,513.39	I228CON12201 M03025000040407	APOYOS ADMINISTRATIVOS
ZU&IGA,OLVERA/ANA DELIA	TSSSA017576	20181116	20201231	\$2,052.79	I228CON12201 M03025000040115	APOYOS ADMINISTRATIVOS
CAVAZOS,ALEMAN/ALMA GUADALUPE	TSSSA017576	20131001	20201231	\$2,591.37	I228CON12201 M03004000040154	AFINES
MATA,AGUILAR/JORGE	TSSSA017576	20100801	20201231	\$2,591.37	I228CON12201 M03004000040023	AFINES
MALDONADO,DELGADO/ADIEL ESAU	TSSSA017576	20110601	20201231	\$2,591.37	I228CON12201 M03004000040061	AFINES
MENDEZ,SEGOVIANO/ANA MIRIAM	TSSSA017576	20131101	20201231	\$2,591.37	I228CON12201 M03004000040034	AFINES
NAVARRO,YA&EZ/JOSE MANUEL	TSSSA017576	20141016	20201231	\$2,134.69	I228CON12201 M02059000040012	PARAMEDICA
REYES,CASTILLO/JAIR	TSSSA017576	20141101	20201231	\$2,591.37	I228CON12201 M03004000040001	AFINES
AVALOS,MALDONADO/RIGOBERTO	TSSSA017576	20110801	20201231	\$3,614.00	I228CON12201 M02002000040155	PARAMEDICA
AVALOS,OLGUIN/EDGAR ALEJANDRO	TSSSA017576	20110416	20201231	\$3,614.00	I228CON12201 M02002000040217	PARAMEDICA
ALATORRE,RUIZ/LUIS JESUS	TSSSA017576	20130416	20201231	\$3,614.00	I228CON12201 M02002000040174	PARAMEDICA
AVALOS,VAZQUEZ/JUAN LORENZO	TSSSA017576	20130401	20201231	\$2,366.51	I228CON12201 M02073000040582	PARAMEDICA
AVENDA&O,FLORES/JOSE RAFAEL	TSSSA017576	20140901	20201231	\$3,614.00	I228CON12201 M02002000040179	PARAMEDICA
ARRIAGA,BARRIENTOS/JOSE ROBERTO	TSSSA017576	20170501	20201231	\$3,614.00	I228CON12201 M02002000040245	PARAMEDICA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
ACOSTA,CARRANZA/DANIEL	TSSSA017576	20110801	20201231	\$3,614.00	I228CON12201 M02002000040089	PARAMEDICA
AGUILAR,GALLEGOS/ANDRES	TSSSA017576	20140501	20201231	\$2,366.51	I228CON12201 M02073000041485	PARAMEDICA
AGUILAR,MU&IZ/ARTEMIO	TSSSA017576	20120901	20201231	\$2,366.51	I228CON12201 M02073000040567	PARAMEDICA
ACU&A,MALDONADO/EDER JULIO CESAR	TSSSA017576	20110901	20201231	\$2,366.51	I228CON12201 M02073000040098	PARAMEDICA
AGUILAR,MOTA/NANCY MERCEDES	TSSSA017576	20181016	20201231	\$2,366.51	I228CON12201 M02073000040095	PARAMEDICA
BARRETO,DESILOS/EDUARDO	TSSSA017576	20130801	20201231	\$2,366.51	I228CON12201 M02073000040494	PARAMEDICA
BARRON,GARCIA/ADELA	TSSSA017576	20150501	20201231	\$2,366.51	I228CON12201 M02073000041398	PARAMEDICA
BARRON,HUERTA/CLAUDIA GABRIELA	TSSSA017576	20120701	20201231	\$2,366.51	I228CON12201 M02073000041200	PARAMEDICA
BRIONES,GARZA/NATALY VANESSA	TSSSA017576	20160401	20201231	\$3,614.00	I228CON12201 M02002000040046	PARAMEDICA
BRIONES,LOPEZ/FRANCISCO EFRAIN	TSSSA017576	20150616	20201231	\$3,614.00	I228CON12201 M02002000040196	PARAMEDICA
CHAGOYA,BALBOA/RAMONA	TSSSA017576	20190616	20201231	\$2,366.51	I228CON12201 M02073000040103	PARAMEDICA
CARREON,CONTRERAS/RAUL ARMANDO	TSSSA017576	20150901	20201231	\$3,614.00	I228CON12201 M02002000040199	PARAMEDICA
CAMACHO,CAVAZOS/ALICIA SARAHY	TSSSA017576	20190616	20201231	\$3,614.00	I228CON12201 M02002000040120	PARAMEDICA
CASTA&ON,GARCIA/CHRISTIAN IVAN	TSSSA017576	20100801	20201231	\$3,614.00	I228CON12201 M02002000040080	PARAMEDICA
CARDENAS,GUERRERO/FRANCISCO GERARDO	TSSSA017576	20120701	20201231	\$2,366.51	I228CON12201 M02073000041253	PARAMEDICA
CHARLES,LUMBRERAS/LEOBARDO TEODORO	TSSSA017576	20160401	20201231	\$3,614.00	I228CON12201 M02002000040210	PARAMEDICA
CASTILLO,MARTINEZ/CESAR	TSSSA017576	20180101	20201231	\$2,366.51	I228CON12201 M02073000040007	PARAMEDICA
CASTILLO,MEDINA/MARIA FLOR ELIZABETH	TSSSA017576	20160801	20201231	\$2,366.51	I228CON12201 M02073000041597	PARAMEDICA
CARDENAS,MEDINA/LUIS ARCADIO	TSSSA017576	20130701	20201231	\$2,366.51	I228CON12201 M02073000041458	PARAMEDICA
CARRILLO,REYNA/FRANCISCO JAVIER	TSSSA017576	20130701	20201231	\$2,366.51	I228CON12201 M02073000041519	PARAMEDICA
CANTU,TORRES/JUAN BERNARDO	TSSSA017576	20110801	20201231	\$2,366.51	I228CON12201 M02073000040617	PARAMEDICA
CABRERA,VILLANUEVA/JOEL ATANACIO	TSSSA017576	20100216	20201231	\$3,614.00	I228CON12201 M02002000040010	PARAMEDICA
CERVANTES,ALVARADO/JORGE ARMANDO	TSSSA017576	20120501	20201231	\$2,366.51	I228CON12201 M02073000040942	PARAMEDICA
CEBALLOS,LICON/VICTOR ALEJANDRO	TSSSA017576	20120501	20201231	\$2,366.51	I228CON12201 M02073000040862	PARAMEDICA
CERDA,MENDOZA/ALDO RAMON	TSSSA017576	20100601	20201231	\$3,614.00	I228CON12201 M02002000040090	PARAMEDICA
CEBALLOS,TORRES/ELSA VALERIA	TSSSA017576	20130601	20201231	\$2,366.51	I228CON12201 M02073000041370	PARAMEDICA
CISNEROS,HERNANDEZ/TONANCYN	TSSSA017576	20130601	20201231	\$2,366.51	I228CON12201 M02073000041371	PARAMEDICA
CORDOVA,CASTILLO/LUIS EDUARDO	TSSSA017576	20170501	20201231	\$3,614.00	I228CON12201 M02002000040232	PARAMEDICA
CONTRERAS,CENOVIO/RAMIRO	TSSSA017576	20160401	20201231	\$2,366.51	I228CON12201 M02073000041505	PARAMEDICA
COSTILLA,RODRIGUEZ/JOSE PABLO	TSSSA017576	20120516	20201231	\$2,366.51	I228CON12201 M02073000040883	PARAMEDICA
CRUZ,CASTILLO/GUADALUPE	TSSSA017576	20100716	20201231	\$2,366.51	I228CON12201 M02073000040063	PARAMEDICA
CRUZ,GOMEZ/ROCIO	TSSSA017576	20120701	20201231	\$3,614.00	I228CON12201 M02002000040138	PARAMEDICA

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
DE LA CRUZ,ROMERO/DIDIER ALEXIS	TSSSA017576	20120516	20201231	\$2,366.51	I228CON12201 M02073000040884	PARAMEDICA
DE LA CRUZ,RODRIGUEZ/EDUARDO DANIEL	TSSSA017576	20180801	20201231	\$3,614.00	I228CON12201 M02002000040059	PARAMEDICA
DAVILA,HERNANDEZ/LUIS ALBERTO	TSSSA017576	20110416	20201231	\$2,366.51	I228CON12201 M02073000040530	PARAMEDICA
DIAZ,LUJANO/ABRAHAM	TSSSA017576	20110416	20201231	\$2,366.51	I228CON12201 M02073000040376	PARAMEDICA
DOMINGUEZ,GONZALEZ/CARLOS ZAID	TSSSA017576	20181116	20201231	\$2,366.51	I228CON12201 M02073000040350	PARAMEDICA
ESCOBAR,TREVI&O/RICARDO	TSSSA017576	20120701	20201231	\$3,614.00	I228CON12201 M02002000040070	PARAMEDICA
FRAUSTO,JASSO/JOSE GREGORIO	TSSSA017576	20160216	20201231	\$3,614.00	I228CON12201 M02002000040110	PARAMEDICA
FRAUSTO,MARTINEZ/JULIO CESAR	TSSSA017576	20130701	20201231	\$2,366.51	I228CON12201 M02073000041415	PARAMEDICA
FLORES,CHARLES/LUIS FERNANDO	TSSSA017576	20100701	20201231	\$2,366.51	I228CON12201 M02073000040082	PARAMEDICA
FLORES,GARZA/ANA LAURA	TSSSA017576	20160516	20201231	\$3,614.00	I228CON12201 M02002000040220	PARAMEDICA
FLORES,LIMON/FRANCISCO JAVIER	TSSSA017576	20180901	20201231	\$2,366.51	I228CON12201 M02073000040078	PARAMEDICA
FLORES,VELAZQUEZ/DAVID	TSSSA017576	20160816	20201231	\$3,614.00	I228CON12201 M02002000040227	PARAMEDICA
FUSTERS,GUTIERREZ/BERENICE JANNETTE	TSSSA017576	20130516	20201231	\$2,366.51	I228CON12201 M02073000041360	PARAMEDICA
DE LA FUENTE,LUCIO/ROLANDO	TSSSA017576	20160401	20201231	\$2,366.51	I228CON12201 M02073000041399	PARAMEDICA
GASPAR,DE LA CRUZ/MARIA DEL CONSUELO	TSSSA017576	20121101	20201231	\$2,366.51	I228CON12201 M02073000041310	PARAMEDICA
GARCIA,DE LA CRUZ/JONATHAN URIEL	TSSSA017576	20160701	20201231	\$3,614.00	I228CON12201 M02002000040112	PARAMEDICA
GARCIA,CASTILLO/MERARI SURIELL	TSSSA017576	20180416	20201231	\$2,366.51	I228CON12201 M02073000040075	PARAMEDICA
GARCIA,OLVERA/CRUZ JESUS	TSSSA017576	20130501	20201231	\$2,366.51	I228CON12201 M02073000041361	PARAMEDICA
GARCIA,TAPIA/MA. DEL REFUGIO	TSSSA017576	20160516	20201231	\$2,366.51	I228CON12201 M02073000041582	PARAMEDICA
GARCIA,VALLES/MARIA DE LOS ANGELES	TSSSA017576	20120801	20201231	\$3,614.00	I228CON12201 M02002000040115	PARAMEDICA
GARZA,ZU&IGA/CARLOS IVAN	TSSSA017576	20150116	20201231	\$2,366.51	I228CON12201 M02073000040292	PARAMEDICA
GONZALEZ,CASTRO/GUSTAVO	TSSSA017576	20130401	20201231	\$2,366.51	I228CON12201 M02073000040505	PARAMEDICA
GONZALEZ,FRAUSTO/CRISTOBAL	TSSSA017576	20130516	20201231	\$2,366.51	I228CON12201 M02073000041359	PARAMEDICA
GONZALEZ,ORTIZ/FERNANDO	TSSSA017576	20130501	20201231	\$3,614.00	I228CON12201 M02002000040052	PARAMEDICA
GONZALEZ,TRUJILLO/YARELI ITZAMARA	TSSSA017576	20160401	20201231	\$2,366.51	I228CON12201 M02073000041433	PARAMEDICA
GUERRERO,CARRIZALES/CONSTANTINO	TSSSA017576	20130501	20201231	\$2,366.51	I228CON12201 M02073000041362	PARAMEDICA
HERNANDEZ,BORREGO/PEDRO ELIUD	TSSSA017576	20130516	20201231	\$2,366.51	I228CON12201 M02073000041344	PARAMEDICA
HERNANDEZ,CASTILLO/GRACIELA	TSSSA017576	20110416	20201231	\$2,366.51	I228CON12201 M02073000040532	PARAMEDICA
HERNANDEZ,CASTILLO/GUILLERMO	TSSSA017576	20130401	20201231	\$2,366.51	I228CON12201 M02073000041259	PARAMEDICA
HERNANDEZ,CASTILLO/HECTOR MARTIN	TSSSA017576	20110416	20201231	\$2,366.51	I228CON12201 M02073000040533	PARAMEDICA
HERNANDEZ,CORNEJO/JORGE ALFONSO	TSSSA017576	20130401	20201231	\$2,366.51	I228CON12201 M02073000040704	PARAMEDICA
HERRERA,CASTRO/LUIS MANUEL	TSSSA017576	20130401	20201231	\$2,366.51	I228CON12201 M02073000040508	PARAMEDICA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
HERRERA,HERRERA/DEYANIRA	TSSSA017576	20120601	20201231	\$2,366.51	I228CON12201 M02073000041041	PARAMEDICA
HERNANDEZ,MESQUITI/EDGAR ENRIQUE	TSSSA017576	20140516	20201231	\$2,366.51	I228CON12201 M02073000041642	PARAMEDICA
HERNANDEZ,QUINTERO/MOISES NOE LAZARO	TSSSA017576	20110716	20201231	\$2,366.51	I228CON12201 M02073000040593	PARAMEDICA
HERNANDEZ,TORREZ/ADELA	TSSSA017576	20180116	20201231	\$2,366.51	I228CON12201 M02073000040032	PARAMEDICA
HERNANDEZ,TINAJERO/ARMANDO	TSSSA017576	20130516	20201231	\$2,366.51	I228CON12201 M02073000041345	PARAMEDICA
HERNANDEZ,TORRES/BEATRIZ ADRIANA	TSSSA017576	20180116	20201231	\$2,366.51	I228CON12201 M02073000040037	PARAMEDICA
HERNANDEZ,TORRES/CAROLINA	TSSSA017576	20180116	20201231	\$2,366.51	I228CON12201 M02073000040055	PARAMEDICA
HERNANDEZ,TORRES/MARIA DEL CARMEN	TSSSA017576	20180116	20201231	\$2,366.51	I228CON12201 M02073000040052	PARAMEDICA
HERNANDEZ,TREJO/JUAN EDUARDO	TSSSA017576	20190601	20201231	\$3,614.00	I228CON12201 M02002000040119	PARAMEDICA
HERNANDEZ,TORRES/LUIS REY	TSSSA017576	20130416	20201231	\$2,366.51	I228CON12201 M02073000041257	PARAMEDICA
HERNANDEZ,VILLANUEVA/ORLANDO RAFAEL	TSSSA017576	20100201	20201231	\$3,614.00	I228CON12201 M02002000040030	PARAMEDICA
HINOJOSA,CLAR/LAURA LIZETH	TSSSA017576	20110416	20201231	\$3,614.00	I228CON12201 M02002000040148	PARAMEDICA
JASSO,CEPEDA/EDDY DEL REFUGIO	TSSSA017576	20160516	20201231	\$2,366.51	I228CON12201 M02073000041584	PARAMEDICA
JUAREZ,MALDONADO/JOSE OSWALDO	TSSSA017576	20160401	20201231	\$2,366.51	I228CON12201 M02073000041407	PARAMEDICA
DE LEON,ANDAVARDE/RUBEN ALBERTO	TSSSA017576	20160516	20201231	\$3,614.00	I228CON12201 M02002000040221	PARAMEDICA
DE LEON,REYNA/MARIA ANTONINA	TSSSA017576	20180916	20201231	\$3,614.00	I228CON12201 M02002000040047	PARAMEDICA
LOPEZ,BARRERA/MARTIN	TSSSA017576	20130416	20201231	\$2,366.51	I228CON12201 M02073000041340	PARAMEDICA
LOPEZ,GUEVARA/JUAN DE DIOS	TSSSA017576	20171116	20201231	\$2,366.51	I228CON12201 M02073000040008	PARAMEDICA
LOPEZ,GUEVARA/JESUS GIL	TSSSA017576	20150516	20201231	\$3,614.00	I228CON12201 M02002000040083	PARAMEDICA
LOPEZ,MORALES/FRANCISCO DANIEL	TSSSA017576	20140501	20201231	\$2,366.51	I228CON12201 M02073000041479	PARAMEDICA
LOPEZ,MERAZ/MARIA INES	TSSSA017576	20120601	20201231	\$2,366.51	I228CON12201 M02073000040168	PARAMEDICA
LOPEZ,ZU&IGA/ABEL	TSSSA017576	20120716	20201231	\$3,614.00	I228CON12201 M02002000040149	PARAMEDICA
LUMBRERAS,MATA/JOSE LUIS	TSSSA017576	20130601	20201231	\$2,366.51	I228CON12201 M02073000041376	PARAMEDICA
MARTINEZ,ECHARTEA/JOSE ALBERTO	TSSSA017576	20150116	20201231	\$3,614.00	I228CON12201 M02002000040092	PARAMEDICA
MALDONADO,GONZALEZ/CLAUDIA GENOVEVA	TSSSA017576	20131201	20201231	\$2,366.51	I228CON12201 M02073000041424	PARAMEDICA
MALDONADO,GALLEGOS/PEDRO LUIS	TSSSA017576	20150116	20201231	\$3,614.00	I228CON12201 M02002000040100	PARAMEDICA
MALDONADO,LARA/MARCO ANTONIO	TSSSA017576	20150716	20201231	\$2,366.51	I228CON12201 M02073000041590	PARAMEDICA
MATA,LOPEZ/MANUEL ALEJANDRO	TSSSA017576	20120501	20201231	\$2,366.51	I228CON12201 M02073000040866	PARAMEDICA
MARQUEZ,MATA/MARIA SANJUANITA	TSSSA017576	20130316	20201231	\$2,366.51	I228CON12201 M02073000041262	PARAMEDICA
MARTINEZ,ORTIZ/NEHIDY GUADALUPE	TSSSA017576	20120501	20201231	\$2,366.51	I228CON12201 M02073000040843	PARAMEDICA
MARTINEZ,SANCHEZ/CECILIA ABIGAIL	TSSSA017576	20150701	20201231	\$2,366.51	I228CON12201 M02073000041409	PARAMEDICA
MEDINA,GRACIA/JOSUE IVAN	TSSSA017576	20160101	20201231	\$3,614.00	I228CON12201 M02002000040061	PARAMEDICA

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
MELENDEZ,SILVA/MIRIAM	TSSSA017576	20160401	20201231	\$2,366.51	I228CON12201 M02073000041508	PARAMEDICA
MENDOZA,SUSTAITA/SALVADOR EDUARDO	TSSSA017576	20130501	20201231	\$2,366.51	I228CON12201 M02073000041364	PARAMEDICA
MORENO,CAMACHO/JUAN ALEJANDRO	TSSSA017576	20130316	20201231	\$2,052.79	I228CON12201 M03025000040001	APOYOS ADMINISTRATIVOS
MORALES,FRANCO/JULIO ALBERTO	TSSSA017576	20110416	20201231	\$2,366.51	I228CON12201 M02073000040537	PARAMEDICA
MORENO,GARCIA/OMAR RAFAEL	TSSSA017576	20130501	20201231	\$2,366.51	I228CON12201 M02073000041365	PARAMEDICA
MORENO,HERNANDEZ/CLAUDIA REGINA	TSSSA017576	20180116	20201231	\$2,366.51	I228CON12201 M02073000040073	PARAMEDICA
MONSIVAIS,LIMONES/HECTOR IGNACIO	TSSSA017576	20150901	20201231	\$3,614.00	I228CON12201 M02002000040200	PARAMEDICA
MOLINA,VAZQUEZ/ADRIAN	TSSSA017576	20090316	20201231	\$3,614.00	I228CON12201 M02002000040171	PARAMEDICA
MU&OZ,GUTIERREZ/JUAN MARTIN	TSSSA017576	20140516	20201231	\$3,614.00	I228CON12201 M02002000040172	PARAMEDICA
NAVARRO,AVALOS/RODRIGO	TSSSA017576	20120701	20201231	\$2,366.51	I228CON12201 M02073000040331	PARAMEDICA
NAVA,HERNANDEZ/JANETTE JAZMIN	TSSSA017576	20130701	20201231	\$2,366.51	I228CON12201 M02073000041482	PARAMEDICA
NAVA,OLVERA/EDGAR ELIUD	TSSSA017576	20141001	20201231	\$3,614.00	I228CON12201 M02002000040181	PARAMEDICA
NAVA,SALGADO/HECTOR	TSSSA017576	20160501	20201231	\$3,614.00	I228CON12201 M02002000040216	PARAMEDICA
NAVA,SALGADO/JORGE	TSSSA017576	20160516	20201231	\$3,614.00	I228CON12201 M02002000040218	PARAMEDICA
NETRO,DIAZ/CESAR ALEJANDRO	TSSSA017576	20110601	20201231	\$2,366.51	I228CON12201 M02073000040526	PARAMEDICA
NI&O,RODRIGUEZ/JESUS ANTONIO	TSSSA017576	20120716	20201231	\$3,614.00	I228CON12201 M02002000040116	PARAMEDICA
OLVERA,PATLAN/ERICK ALBERTO	TSSSA017576	20120901	20201231	\$2,366.51	I228CON12201 M02073000040238	PARAMEDICA
OLVERA,PATLAN/JULIO CESAR	TSSSA017576	20150116	20201231	\$2,366.51	I228CON12201 M02073000041445	PARAMEDICA
OBREGON,RODRIGUEZ/GILBERTO	TSSSA017576	20141001	20201231	\$3,614.00	I228CON12201 M02002000040186	PARAMEDICA
OLVERA,SANCHEZ/ARTURO	TSSSA017576	20130601	20201231	\$2,366.51	I228CON12201 M02073000041367	PARAMEDICA
OLVERA,SANCHEZ/IVAN BALDEMAR	TSSSA017576	20130116	20201231	\$2,366.51	I228CON12201 M02073000040507	PARAMEDICA
ORTIZ,GONZALEZ/VALENTE	TSSSA017576	20110416	20201231	\$2,366.51	I228CON12201 M02073000040478	PARAMEDICA
ORTIZ,HERNANDEZ/GRACIELA DEL CARMEN	TSSSA017576	20130401	20201231	\$2,366.51	I228CON12201 M02073000040705	PARAMEDICA
ORTIZ,JUAREZ/ALAN GUADALUPE	TSSSA017576	20120601	20201231	\$2,366.51	I228CON12201 M02073000040993	PARAMEDICA
OROZCO,MU&IZ/LUIS FERNANDO	TSSSA017576	20120516	20201231	\$3,614.00	I228CON12201 M02002000040230	PARAMEDICA
PEREZ,AVILA/SUSANA LIZETH	TSSSA017576	20181101	20201231	\$3,614.00	I228CON12201 M02002000040069	PARAMEDICA
PEDRAZA,COMPEAN/FRANCISCO JAVIER	TSSSA017576	20121001	20201231	\$3,614.00	I228CON12201 M02002000040121	PARAMEDICA
PEREZ,GAYTAN/ERNESTO	TSSSA017576	20120501	20201231	\$2,366.51	I228CON12201 M02073000040867	PARAMEDICA
PEREZ,GAYTAN/MIRNA ARACELY	TSSSA017576	20130401	20201231	\$2,366.51	I228CON12201 M02073000040538	PARAMEDICA
PEREZ,DE LA PAZ/CARLOS EDUARDO	TSSSA017576	20150501	20201231	\$2,366.51	I228CON12201 M02073000041351	PARAMEDICA
PEREZ,PEREZ/GABRIEL JOSAFAT	TSSSA017576	20181216	20201231	\$2,366.51	I228CON12201 M02073000040096	PARAMEDICA
PE&A,RODRIGUEZ/CHRISTIAN ABEL	TSSSA017576	20160516	20201231	\$2,366.51	I228CON12201 M02073000041513	PARAMEDICA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
PULIDO,RODRIGUEZ/LUZ MARIA	TSSSA017576	20200316	20201231	\$2,366.51	I228CON12201 M02073000040123	PARAMEDICA
RAMIREZ,HINOJOSA/SILVESTRE ARTURO	TSSSA017576	20130416	20201231	\$2,366.51	I228CON12201 M02073000040200	PARAMEDICA
RAMIREZ,MARTINEZ/ANAYANCY	TSSSA017576	20071216	20201231	\$3,614.00	I228CON12201 M02002000040055	PARAMEDICA
RAMIREZ,MARTINEZ/REMIGIO	TSSSA017576	20120501	20201231	\$2,366.51	I228CON12201 M02073000040917	PARAMEDICA
RAMIREZ,SALAZAR/ERIKA ELIZABETH	TSSSA017576	20120616	20201231	\$2,366.51	I228CON12201 M02073000041038	PARAMEDICA
RAMIREZ,TORRES/SERGIO EDUARDO	TSSSA017576	20130416	20201231	\$3,614.00	I228CON12201 M02002000040193	PARAMEDICA
RAMIREZ,VAZQUEZ/JOSE ANGEL	TSSSA017576	20120701	20201231	\$2,366.51	I228CON12201 M02073000041267	PARAMEDICA
REYNA,DIAZ/JOSE DE JESUS	TSSSA017576	20150116	20201231	\$2,366.51	I228CON12201 M02073000041446	PARAMEDICA
REYNA,MONTOYA/MARCOS	TSSSA017576	20120701	20201231	\$2,366.51	I228CON12201 M02073000041265	PARAMEDICA
REYES,MARTINEZ/PEDRO	TSSSA017576	20151101	20201231	\$2,366.51	I228CON12201 M02073000040013	PARAMEDICA
REQUENA,PEREZ/JULIO CESAR	TSSSA017576	20130816	20201231	\$3,614.00	I228CON12201 M02002000040088	PARAMEDICA
RIVERA,HERNANDEZ/PERLA GUADALUPE	TSSSA017576	20180116	20201231	\$2,366.51	I228CON12201 M02073000040054	PARAMEDICA
RIVERA,RODRIGUEZ/JOSE MANUEL	TSSSA017576	20140116	20201231	\$2,366.51	I228CON12201 M02073000041600	PARAMEDICA
RODRIGUEZ,CARRANZA/JOAQUIN ANTONIO	TSSSA017576	20110716	20201231	\$2,366.51	I228CON12201 M02073000040594	PARAMEDICA
RODRIGUEZ,FLORES/LUIS ERNESTO	TSSSA017576	20120901	20201231	\$2,366.51	I228CON12201 M02073000040370	PARAMEDICA
RODRIGUEZ,LOPEZ/ALMA LAURA	TSSSA017576	20120101	20201231	\$2,366.51	I228CON12201 M02073000040512	PARAMEDICA
RODRIGUEZ,LOPEZ/LIDIA	TSSSA017576	20130816	20201231	\$2,366.51	I228CON12201 M02073000041490	PARAMEDICA
RODRIGUEZ,MARTINEZ/CRISTIAN ALEXIS	TSSSA017576	20130416	20201231	\$3,614.00	I228CON12201 M02002000040057	PARAMEDICA
RODRIGUEZ,MALDONADO/MARIO	TSSSA017576	20110216	20201231	\$3,614.00	I228CON12201 M02002000040073	PARAMEDICA
RODRIGUEZ,NORATO/MARIO ALBERTO	TSSSA017576	20170501	20201231	\$2,366.51	I228CON12201 M02073000041417	PARAMEDICA
ROMERO,RODRIGUEZ/YASMIN JUDITH	TSSSA017576	20130401	20201231	\$2,366.51	I228CON12201 M02073000040583	PARAMEDICA
RODRIGUEZ,SALINAS/JOSE ALEJANDRO	TSSSA017576	20120901	20201231	\$2,366.51	I228CON12201 M02073000040499	PARAMEDICA
RODRIGUEZ,ZAPATA/JOSE ERNESTO	TSSSA017576	20130616	20201231	\$2,366.51	I228CON12201 M02073000041374	PARAMEDICA
RUIZ,FLORES/IRAM	TSSSA017576	20160301	20201231	\$3,614.00	I228CON12201 M02002000040211	PARAMEDICA
RUIZ,OLAZARAN/SAUL ALEJANDRO	TSSSA017576	20180901	20201231	\$3,614.00	I228CON12201 M02002000040043	PARAMEDICA
SAENZ,CAPETILLO/CESAREO	TSSSA017576	20120501	20201231	\$2,366.51	I228CON12201 M02073000040975	PARAMEDICA
SALAZAR,CASTILLO/CARLOS IOVANNI	TSSSA017576	20120701	20201231	\$2,366.51	I228CON12201 M02073000040027	PARAMEDICA
SALAS,ELIZONDO/CINTHIA ROSALIA	TSSSA017576	20140501	20201231	\$2,366.51	I228CON12201 M02073000041498	PARAMEDICA
SALLAS,GOMEZ/FERNANDO	TSSSA017576	20120916	20201231	\$2,366.51	I228CON12201 M02073000040384	PARAMEDICA
SANTANA,LLAMAS/DANIEL ALEJANDRO	TSSSA017576	20140701	20201231	\$3,614.00	I228CON12201 M02002000040132	PARAMEDICA
SANCHEZ,DE LEON/EDGAR ROBERTO	TSSSA017576	20160401	20201231	\$2,366.51	I228CON12201 M02073000041423	PARAMEDICA
SANCHEZ,PACHECO/RICARDO	TSSSA017576	20130816	20201231	\$2,366.51	I228CON12201 M02073000041607	PARAMEDICA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
SILVA,DIMAS/CARLOS HERMILO	TSSSA017576	20180201	20201231	\$2,366.51	I228CON12201 M02073000040029	PARAMEDICA
SILVA,HERNANDEZ/WITHNEY VANESSA	TSSSA017576	20160401	20201231	\$2,366.51	I228CON12201 M02073000041529	PARAMEDICA
SIERRA,MEDELLIN/SILVIA LAURA	TSSSA017576	20130316	20201231	\$2,366.51	I228CON12201 M02073000040134	PARAMEDICA
SIERRA,TRUJILLO/MARCO ANTONIO	TSSSA017576	20130101	20201231	\$2,366.51	I228CON12201 M02073000040869	PARAMEDICA
SOTUYO,CARRIZALES/SANTIAGO	TSSSA017576	20110401	20201231	\$3,614.00	I228CON12201 M02002000040075	PARAMEDICA
TREJO,IBARRA/OMAR	TSSSA017576	20130416	20201231	\$2,366.51	I228CON12201 M02073000040926	PARAMEDICA
TORRES,CRUZ/JUAN CARLOS	TSSSA017576	20181016	20201231	\$2,366.51	I228CON12201 M02073000040090	PARAMEDICA
TORRES,GARCIA/DIEGO ARMANDO	TSSSA017576	20130601	20201231	\$2,366.51	I228CON12201 M02073000041416	PARAMEDICA
TORRES,HERNANDEZ/LUIS FERNANDO	TSSSA017576	20110401	20201231	\$2,366.51	I228CON12201 M02073000040368	PARAMEDICA
TORRES,MARTINEZ/ALEJANDRO	TSSSA017576	20110416	20201231	\$2,366.51	I228CON12201 M02073000040390	PARAMEDICA
TORRES,ZU&IGA/REYNA RUBI	TSSSA017576	20110416	20201231	\$3,614.00	I228CON12201 M02002000040062	PARAMEDICA
TRUJILLO,GUERRERO/BRENDA BERENICE	TSSSA017576	20110416	20201231	\$2,366.51	I228CON12201 M02073000040391	PARAMEDICA
URBINA,BANDA/ZURY ZADAY	TSSSA017576	20130401	20201231	\$2,366.51	I228CON12201 M02073000040871	PARAMEDICA
URBINA,LOPEZ/JOSE ANGEL	TSSSA017576	20120501	20201231	\$2,366.51	I228CON12201 M02073000040872	PARAMEDICA
VAZQUEZ,CANDANOSA/ADRIANA	TSSSA017576	20110416	20201231	\$2,366.51	I228CON12201 M02073000040515	PARAMEDICA
VANOYE,RESENDEZ/ARMANDO MISSAEL	TSSSA017576	20130401	20201231	\$2,366.51	I228CON12201 M02073000040392	PARAMEDICA
VAZQUEZ,ROJO/MARIO FEDERICO	TSSSA017576	20160601	20201231	\$2,366.51	I228CON12201 M02073000041579	PARAMEDICA
VELEZ,GARCIA/ALAN MARCELINO	TSSSA017576	20130401	20201231	\$2,366.51	I228CON12201 M02073000040529	PARAMEDICA
VILLASANA,ARIAS/FERNANDO	TSSSA017576	20120216	20201231	\$3,614.00	I228CON12201 M02002000040129	PARAMEDICA
VILLANUEVA,DIAZ/JOSE LUIS	TSSSA017576	20130416	20201231	\$2,366.51	I228CON12201 M02073000040932	PARAMEDICA
VILLANUEVA,GAMEZ/JUAN ANTONIO	TSSSA017576	20180801	20201231	\$3,614.00	I228CON12201 M02002000040036	PARAMEDICA
VILLAFUERTE,LOPEZ/BLANCA ELIA MARGARITA	TSSSA017576	20160401	20201231	\$3,614.00	I228CON12201 M02002000040013	PARAMEDICA
WALLE,ESTRADA/ALFREDO ALBERTO JOSUE	TSSSA017576	20110416	20201231	\$2,366.51	I228CON12201 M02073000040518	PARAMEDICA
ZARATE,LINARES/LUIS ALBERTO	TSSSA017576	20120701	20201231	\$3,614.00	I228CON12201 M02002000040176	PARAMEDICA
ZAPATA,MATA/JOSE GABINO	TSSSA017576	20160716	20201231	\$3,614.00	I228CON12201 M02002000040225	PARAMEDICA
ZAPATA,SALAZAR/EDUARDO ZENON	TSSSA017576	20130501	20201231	\$2,366.51	I228CON12201 M02073000041366	PARAMEDICA
ZAVALA,SAUCEDO/FERNANDO	TSSSA017576	20150216	20201231	\$2,366.51	I228CON12201 M02073000040308	PARAMEDICA
ZU&IGA,GUEL/OMAR ALEJANDRO	TSSSA017576	20160816	20201231	\$2,348.96	I228CON12201 M03023000040016	APOYOS ADMINISTRATIVOS
ZU&IGA,RODRIGUEZ/FRANCISCO	TSSSA017576	20120716	20201231	\$3,614.00	I228CON12201 M02002000040128	PARAMEDICA
ZU&IGA,RUIZ/GABRIEL	TSSSA017576	20131116	20201231	\$3,614.00	I228CON12201 M02002000040072	PARAMEDICA
DE LOS REYES,HERNANDEZ/GISEL ANAHI	TSSSA017576	20200816	20201231	\$19,540.38	I228CON12101 M01004000040009	MEDICO ESPECIALISTA
SALDIVAR,MENDEZ/SAN JUANA	TSSSA017576	20200801	20201231	\$5,759.50	I228CON12201 M03025000040018	APOYOS ADMINISTRATIVOS

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
BERRONES, JUAREZ/GABRIELA LIZETH	TSSSA017576	20200216	20201231	\$9,425.52	I228CON12101CF40003000040012	SOPORTES ADMINISTRATIVOS
CANSECO, NIETO/BEATRIZ ELENA	TSSSA017576	20200216	20201231	\$10,741.69	I228CON12101 M02115000040013	PARAMEDICA
GUERRERO, MENDEZ/SERGIO ADRIAN	TSSSA017576	20200216	20201231	\$10,741.69	I228CON12101 M02115000040010	PARAMEDICA
RODRIGUEZ, LOPEZ/OSCAR JESUCRISTO DOS	TSSSA017576	20200216	20201231	\$9,425.52	I228CON12101CF40003000040006	SOPORTES ADMINISTRATIVOS
RUIZ, ARAUJO/MA. DEL REFUGIO	TSSSA000396	20150716	20201231	\$3,008.50	I228CON12201CF40004000040257	SOPORTES ADMINISTRATIVOS
VILLANUEVA, CRUZ/ALMA NELLY	TSSSA000396	20130816	20201231	\$2,477.74	I228CON12201 M02036000040751	ENFERMERIA
ZAPATA, DELGADO/IRMA ESTHER	TSSSA000396	20110516	20201231	\$4,475.00	I228CON12201 M01006000040266	MEDICO GENERAL
JASSO, CHAVIRA/JUAN GERARDO	TSSSA000594	20130416	20201231	\$3,008.50	I228CON12201CF40004000040071	SOPORTES ADMINISTRATIVOS
ORTIZ, OSORIO/RENE	TSSSA000594	20120901	20201231	\$4,475.00	I228CON12201 M01006000040060	MEDICO GENERAL
CASTRO, RODRIGUEZ/FERNANDO IVAN	TSSSA000816	20150401	20201231	\$4,475.00	I228CON12201 M01006000040095	MEDICO GENERAL
CORTEZ, DE LA CRUZ/NILDA ITZEL	TSSSA000816	20141016	20201231	\$2,263.39	I228CON12201 M03020000040022	APOYOS ADMINISTRATIVOS
CASTA&EDA, LARA/AMALIA LETICIA	TSSSA000816	20111016	20201231	\$2,857.00	I228CON12201 M02035000040366	ENFERMERIA
SANCHEZ, RANGEL/ALMA EDELIA	TSSSA000816	20130816	20201231	\$2,366.51	I228CON12201 M02073000042031	PARAMEDICA
IBA&EZ, MEDRANO/MARIA ISABEL	TSSSA000821	20180316	20201231	\$2,477.74	I228CON12201 M02036000040204	ENFERMERIA
ALMAGUER, GAUNA/SILVIA MIREYDA	TSSSA017913	20140316	20201231	\$2,591.37	I228CON12201 M03004000040167	AFINES
AVILA, MELENDEZ/LUIS CARLOS	TSSSA017913	20130116	20201231	\$4,475.00	I228CON12201 M01006000040377	MEDICO GENERAL
JIMENEZ, MARTINEZ/MARILEN	TSSSA017913	20121116	20201231	\$2,477.74	I228CON12201 M02036000040685	ENFERMERIA
REGALADO, MORALES/MARTHA ILIANA	TSSSA017913	20140201	20201231	\$2,591.37	I228CON12201 M03004000040163	AFINES
AVALOS, RAMIREZ/CESAR EUGENIO	TSSSA002851	20090316	20201231	\$3,008.50	I228CON12201CF40004000040026	SOPORTES ADMINISTRATIVOS
BARRON, TORRES/CARLOS DAVID	TSSSA002851	20181116	20201231	\$4,475.00	I228CON12201 M01006000040207	MEDICO GENERAL
BERRONES, LOPEZ/JESSICA MARLEM	TSSSA002851	20170516	20201231	\$3,835.00	I228CON12201 M02015000040086	PARAMEDICA
FLAMARIQUE, PERALES/ELISA MARCELA	TSSSA002851	20160316	20201231	\$3,835.00	I228CON12201 M02015000040081	PARAMEDICA
DE LA GARZA, JIMENEZ/ESTEFANIA	TSSSA002851	20160501	20201231	\$3,672.00	I228CON12201CF40001000040176	SOPORTES ADMINISTRATIVOS
REYES, HERNANDEZ/DIEGO ARMANDO	TSSSA002851	20120916	20201231	\$3,672.00	I228CON12201CF40001000040376	SOPORTES ADMINISTRATIVOS
DE LA ROSA, GARCIA/BERTHA FRANCISCA	TSSSA002851	20150816	20201231	\$2,857.00	I228CON12201 M02035000040049	ENFERMERIA
GARCIA, GARCIA/JOSE RAMON	TSSSA002851	20131101	20201231	\$2,591.37	I228CON12201 M03004000040165	AFINES
GUERRERO, ROCHA/KARLA BERENICE	TSSSA002851	20150201	20201231	\$2,468.60	I228CON12201 M02066000040013	PARAMEDICA
RUIZ, OLVERA/ANAHI	TSSSA002851	20130716	20201231	\$4,475.00	I228CON12201 M01006000040064	MEDICO GENERAL
DAVID, ROSALES/LAURA BEATRIZ	TSSSA002851	20121216	20201231	\$2,366.51	I228CON12201 M02073000040915	PARAMEDICA
YEPEZ, GUTIERREZ/MA. ELENA	TSSSA002851	20120901	20201231	\$2,366.51	I228CON12201 M02073000040358	PARAMEDICA
ZU&IGA, RAMOS/ALBERTA	TSSSA002851	20120616	20201231	\$2,366.51	I228CON12201 M02073000041037	PARAMEDICA
ALVARADO, CEPEDA/PERLA NOHEMI	TSSSA002851	20090701	20201231	\$2,477.74	I228CON12201 M02036000040004	ENFERMERIA

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
EGUIA,DURAN/ADRIANA JANETT	TSSSA002863	20100801	20201231	\$3,672.00	I228CON12201CF40001000040380	SOPORTES ADMINISTRATIVOS
MIRELES,QUINTERO/NEREYDA	TSSSA002863	20120516	20201231	\$3,008.50	I228CON12201CF40004000040251	SOPORTES ADMINISTRATIVOS
PAULIN,MEZA/CESAR ALEJANDRO	TSSSA002863	20120916	20201231	\$2,052.79	I228CON12201 M03005000040203	AFINES
PEREZ,CARRIZALES/ILDEFONSO	TSSSA002863	20120201	20201231	\$3,008.50	I228CON12201CF40004000040140	SOPORTES ADMINISTRATIVOS
PEREZ,MONITA/JOSE GUADALUPE	TSSSA002863	20131016	20201231	\$3,672.00	I228CON12201CF40001000040414	SOPORTES ADMINISTRATIVOS
REYNA,ACU&A/LUZ ADRIANA	TSSSA002863	20170816	20201231	\$2,477.74	I228CON12201 M02036000040188	ENFERMERIA
RUIZ,CASTILLO/YERIKA SAMANTHA	TSSSA002863	20191001	20201231	\$2,052.79	I228CON12201 M03025000040108	APOYOS ADMINISTRATIVOS
RAMIREZ,MEDINA/SHEILA ROCIO	TSSSA002863	20121001	20201231	\$2,857.00	I228CON12201 M02035000040006	ENFERMERIA
SANCHEZ,RUIZ/LUIS ALBERTO	TSSSA002863	20110216	20201231	\$2,591.37	I228CON12201 M03004000040058	AFINES
AGUILAR,ALONSO/MA ELENA	TSSSA002863	20130601	20201231	\$2,366.51	I228CON12201 M02073000041368	PARAMEDICA
IBARRA,MARTINEZ/RAUL	TSSSA002863	20170701	20201231	\$3,614.00	I228CON12201 M02002000040037	PARAMEDICA
MARQUEZ,MATA/DIANA ALEJANDRA	TSSSA002863	20120516	20201231	\$2,366.51	I228CON12201 M02073000040845	PARAMEDICA
ALEGRIA,GARCIA/OYUKI YATZELY	TSSSA002875	20171001	20201231	\$2,477.74	I228CON12201 M02036000040072	ENFERMERIA
AREVALO,VALADEZ/JAIR MACARIO	TSSSA002875	20151201	20201231	\$3,835.00	I228CON12201 M02015000040079	PARAMEDICA
ALCOCER,SOTO/MARTIN MANUEL	TSSSA002875	20111001	20201231	\$3,008.50	I228CON12201CF40004000040007	SOPORTES ADMINISTRATIVOS
BERRONES,LIMON/JOSE ALFONSO	TSSSA002875	20120701	20201231	\$3,008.50	I228CON12201CF40004000040198	SOPORTES ADMINISTRATIVOS
CAVAZOS,GARCIA/JESUS MARIA	TSSSA002875	20150116	20201231	\$2,513.39	I228CON12201 M03025000040374	APOYOS ADMINISTRATIVOS
GARCIA,QUILANTAN/EDER ELEAZAR	TSSSA002875	20150816	20201231	\$3,008.50	I228CON12201CF40004000040265	SOPORTES ADMINISTRATIVOS
PARDO,RODRIGUEZ/MARINA ESMERALDA	TSSSA002875	20141101	20201231	\$2,052.79	I228CON12201 M03025000040191	APOYOS ADMINISTRATIVOS
ROBLES,BONILLA/LUIS ALBERTO	TSSSA002875	20150701	20201231	\$4,654.00	I228CON12201CF41039000040378	SOPORTES ADMINISTRATIVOS
ROCHA,ROCHA/JESUS LEONEL	TSSSA002875	20120501	20201231	\$3,008.50	I228CON12201CF40004000040231	SOPORTES ADMINISTRATIVOS
SANCHEZ,VALLADARES/MA. LUISA	TSSSA002875	20110816	20201231	\$2,513.39	I228CON12201 M03025000040206	APOYOS ADMINISTRATIVOS
ZAPATA,BECERRA/CECILIA BERENICE	TSSSA002875	20200416	20201231	\$3,260.00	I228CON12201 M02049000040010	PARAMEDICA
AVILA,DE LOS SANTOS/GERMANA	TSSSA002875	20121116	20201231	\$2,477.74	I228CON12201 M02036000040686	ENFERMERIA
GARZA,CASTILLO/NALLELI GUADALUPE	TSSSA002875	20141101	20201231	\$2,733.00	I228CON12201 M02040000040001	PARAMEDICA
MANZANO,RODRIGUEZ/DEISY YESENIA	TSSSA002875	20130616	20201231	\$2,591.37	I228CON12201 M03004000040144	AFINES
VALADEZ,JIMENEZ/ELIANA	TSSSA002875	20101101	20201231	\$2,591.37	I228CON12201 M03004000040116	AFINES
AGUILAR,GALLEGOS/MAYTE ABIGAIL	TSSSA002875	20130601	20201231	\$2,366.51	I228CON12201 M02073000041369	PARAMEDICA
DURAN,MALDONADO/MICHAEL HALKALY	TSSSA002875	20151116	20201231	\$3,614.00	I228CON12201 M02002000040224	PARAMEDICA
FERNANDEZ,LOREDO/RAUL ANTONIO	TSSSA002875	20160401	20201231	\$2,366.51	I228CON12201 M02073000041566	PARAMEDICA
HERNANDEZ,GARCIA/NORA ELIA	TSSSA002875	20160801	20201231	\$2,366.51	I228CON12201 M02073000041603	PARAMEDICA
TORRES,ZU&IGA/HERMILA	TSSSA002875	20140701	20201231	\$3,614.00	I228CON12201 M02002000040044	PARAMEDICA

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
WALLE,SANCHEZ/MAGALI	TSSSA002875	20120516	20201231	\$3,614.00	I228CON12201 M02002000040099	PARAMEDICA
FLORES,MARTINEZ/FRANCISCA ALEJANDRA	TSSSA002875	20140116	20201231	\$2,477.74	I228CON12201 M02036000040005	ENFERMERIA
ALVAREZ,COLUNGA/JESSICA LIZETH	TSSSA002880	20110101	20201231	\$2,513.39	I228CON12201 M03025000040146	APOYOS ADMINISTRATIVOS
ALVARADO,GARATE/TANIA TERESA	TSSSA002880	20190201	20201231	\$2,477.74	I228CON12201 M02036000040408	ENFERMERIA
CASTA&EDA,BARBOSA/LAIDY VIRIDIANA	TSSSA002880	20160916	20201231	\$3,672.00	I228CON12201CF40001000040278	SOPORTES ADMINISTRATIVOS
CASTILLO,TORRES/LAURA ELENA	TSSSA002880	20150701	20201231	\$2,513.39	I228CON12201 M03025000040338	APOYOS ADMINISTRATIVOS
GOMEZ,DE LA ROSA/HECTOR	TSSSA002880	20150916	20201231	\$3,260.00	I228CON12201 M02049000040042	PARAMEDICA
ORTEGA,GUDI&O/SALVADOR	TSSSA002880	20120301	20201231	\$3,672.00	I228CON12201CF40001000040293	SOPORTES ADMINISTRATIVOS
PUENTE,MALDONADO/BRAULIO	TSSSA002880	20160601	20201231	\$4,654.00	I228CON12201CF41039000040153	SOPORTES ADMINISTRATIVOS
RUIZ,LOZOYA/YOLANDA	TSSSA002880	20130801	20201231	\$3,672.00	I228CON12201CF40001000040351	SOPORTES ADMINISTRATIVOS
VIRGEN,GOMEZ/LUCIA	TSSSA002880	20181116	20201231	\$4,654.00	I228CON12201CF41039000040315	SOPORTES ADMINISTRATIVOS
ALARCON,AGUIRRE/JOSE FRANCISCO	TSSSA002880	20140501	20201231	\$2,857.00	I228CON12201 M02035000040599	ENFERMERIA
CASTA&EDA,HERNANDEZ/MARIA ESTHER	TSSSA002880	20080916	20201231	\$2,591.37	I228CON12201 M03004000040005	AFINES
SALAS,ORTEGA/LETICIA MARGARITA	TSSSA002880	20081201	20201231	\$3,835.00	I228CON12201 M02015000040101	PARAMEDICA
TORRES,MARQUEZ/EDNA BELEM	TSSSA002880	20100701	20201231	\$2,477.74	I228CON12201 M02036000040157	ENFERMERIA
GALLARDO,DIAZ/ELIAS ALEJANDRO	TSSSA002880	20160216	20201231	\$3,614.00	I228CON12201 M02002000040180	PARAMEDICA
GARCIA,MORALES/JUANA DE DIOS	TSSSA002880	20140516	20201231	\$2,366.51	I228CON12201 M02073000041467	PARAMEDICA
HERNANDEZ,FRAUSTO/JOSE CARLOS	TSSSA002880	20100716	20201231	\$3,614.00	I228CON12201 M02002000040022	PARAMEDICA
LAZO,RODRIGUEZ/MARTHA FLAVIA	TSSSA002880	20160401	20201231	\$2,366.51	I228CON12201 M02073000041471	PARAMEDICA
MOTA,SANCHEZ/ELVA PATRICIA	TSSSA002880	20131101	20201231	\$2,366.51	I228CON12201 M02073000042029	PARAMEDICA
SALDA&A,PEREZ/CINTHIA MARICELA	TSSSA002880	20110416	20201231	\$3,614.00	I228CON12201 M02002000040146	PARAMEDICA
ALVARADO,SALAZAR/ALAN PAUL	TSSSA002921	20190816	20201231	\$2,134.69	I228CON12201 M02061000040034	PARAMEDICA
BLANCO,PUGA/CLAUDIA IVETTH	TSSSA002921	20170501	20201231	\$4,475.00	I228CON12201 M01006000040090	MEDICO GENERAL
BLANCO,RODRIGUEZ/PERLA LUCIA	TSSSA002921	20150516	20201231	\$4,475.00	I228CON12201 M01006000040118	MEDICO GENERAL
CAMARENA,CELVERA/JOSE OSCAR	TSSSA002921	20111101	20201231	\$3,672.00	I228CON12201CF40001000040248	SOPORTES ADMINISTRATIVOS
CONTRERAS,LIMON/GUSTAVO ADOLFO	TSSSA002921	20110501	20201231	\$4,654.00	I228CON12201CF41039000040268	SOPORTES ADMINISTRATIVOS
EGUIA,LOPEZ/IVAN GUADALUPE	TSSSA002921	20141116	20201231	\$3,835.00	I228CON12201 M02015000040087	PARAMEDICA
GAMEZ,CORONADO/JOSE GUADALUPE	TSSSA002921	20140716	20201231	\$3,672.00	I228CON12201CF40001000040427	SOPORTES ADMINISTRATIVOS
GONZALEZ,ROMO/ADRIANA ELIZABETH	TSSSA002921	20130701	20201231	\$3,008.50	I228CON12201CF40004000040032	SOPORTES ADMINISTRATIVOS
GUERRA,GONZALEZ/GUSTAVO	TSSSA002921	20130601	20201231	\$4,654.00	I228CON12201CF41039000040325	SOPORTES ADMINISTRATIVOS
LOPEZ,ALEMAN/ELBA DALIA	TSSSA002921	20151016	20201231	\$3,008.50	I228CON12201CF40004000040301	SOPORTES ADMINISTRATIVOS
MATA,REYES/LETICIA	TSSSA002921	20120816	20201231	\$2,477.74	I228CON12201 M02058000040042	PARAMEDICA

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
MEJIA,NEGRETE/CINDY MARILY	TSSSA002921	20160401	20201231	\$4,475.00	I228CON12201 M01006000040157	MEDICO GENERAL
PAZ,ESTRADA/YOLANDA	TSSSA002921	20121201	20201231	\$3,008.50	I228CON12201CF40004000040106	SOPORTES ADMINISTRATIVOS
PADRON,REGALADO/MIGUEL	TSSSA002921	20150601	20201231	\$5,200.00	I228CON12201 M01004000040006	MEDICO ESPECIALISTA
PAZ,VILLAFANA/PALOMA SANJUANITA	TSSSA002921	20130716	20201231	\$3,672.00	I228CON12201CF40001000040009	SOPORTES ADMINISTRATIVOS
PEDRAZA,COMPEAN/MANUEL ARTURO	TSSSA002921	20180101	20201231	\$2,197.87	I228CON12201 M02073000040001	PARAMEDICA
RICO,URIBE/FRANCISCO JAVIER	TSSSA002921	20150916	20201231	\$3,008.50	I228CON12201CF40004000040126	SOPORTES ADMINISTRATIVOS
ROSALES,MENDEZ/DIANA	TSSSA002921	20160801	20201231	\$2,477.74	I228CON12201 M02036000040180	ENFERMERIA
RODRIGUEZ,RUIZ/JOSE RUBEN	TSSSA002921	20061101	20201231	\$3,672.00	I228CON12201CF40001000040348	SOPORTES ADMINISTRATIVOS
TRUJILLO,PINEDA/ANA KAREN EILEEN	TSSSA002921	20121016	20201231	\$2,477.74	I228CON12201 M02036000040087	ENFERMERIA
UVALLE,TOVAR/YULIANA LIZETH	TSSSA002921	20151016	20201231	\$2,468.60	I228CON12201 M02066000040012	PARAMEDICA
VARGAS,CHAIRES/SANDRA	TSSSA002921	20120916	20201231	\$2,513.39	I228CON12201 M03025000040306	APOYOS ADMINISTRATIVOS
YADO,AVALOS/YVEE MARYGUE	TSSSA002921	20120416	20201231	\$3,672.00	I228CON12201CF40001000040283	SOPORTES ADMINISTRATIVOS
ZU&IGA,SALAZAR/LUIS GERARDO	TSSSA002921	20101001	20201231	\$3,275.00	I228CON12201CF40002000040030	SOPORTES ADMINISTRATIVOS
ALONSO,ARANDA/YESHIA JAZMIN	TSSSA002921	20141116	20201231	\$2,857.00	I228CON12201 M02035000040031	ENFERMERIA
AGUIRRE,ACU&A/GRACIELA DEL CARMEN	TSSSA002921	20120616	20201231	\$4,075.00	I228CON12201 M01007000040085	CIRUJANO DENTISTA
BOLADO,ORNELAS/MARTHA ELENA	TSSSA002921	20140516	20201231	\$3,835.00	I228CON12201 M02015000040132	PARAMEDICA
ESCAMILLA,SANCHEZ/GUADALUPE	TSSSA002921	20111001	20201231	\$2,857.00	I228CON12201 M02035000040342	ENFERMERIA
GARCIA,HERNANDEZ/DAVID EDGARDO	TSSSA002921	20100601	20201231	\$4,075.00	I228CON12201 M01007000040105	CIRUJANO DENTISTA
GONZALEZ,CONTRERAS/YEDID YARELY	TSSSA002921	20150201	20201231	\$2,733.00	I228CON12201 M02040000040075	PARAMEDICA
HERNANDEZ,GARCIA/JOSE ROMAN	TSSSA002921	20140501	20201231	\$3,260.00	I228CON12201 M02049000040058	PARAMEDICA
HERNANDEZ,MIER/RENE	TSSSA002921	20100801	20201231	\$4,075.00	I228CON12201 M01007000040023	CIRUJANO DENTISTA
HERNANDEZ,SANTANA/ZAIDALID	TSSSA002921	20120701	20201231	\$2,477.74	I228CON12201 M02036000040703	ENFERMERIA
MARTINEZ,TORRES/AMERICA	TSSSA002921	20081201	20201231	\$2,857.00	I228CON12201 M02035000040105	ENFERMERIA
NU&EZ,EURESTI/ALDO MISAEL	TSSSA002921	20140901	20201231	\$2,477.74	I228CON12201 M02036000040870	ENFERMERIA
ORTIZ,SOTO/EDUARDO IVAN	TSSSA002921	20110816	20201231	\$2,591.37	I228CON12201 M02003000040040	PARAMEDICA
PERALES,LAVIN/GUADALUPE MARIA	TSSSA002921	20130516	20201231	\$3,835.00	I228CON12201 M02015000040122	PARAMEDICA
RODRIGUEZ,HERNANDEZ/RUBI ESMERALDA	TSSSA002921	20131201	20201231	\$3,835.00	I228CON12201 M02015000040102	PARAMEDICA
RODRIGUEZ,MORALES/NORMA IDALIA	TSSSA002921	20120316	20201231	\$4,475.00	I228CON12201 M01006000040188	MEDICO GENERAL
ROCHA,ROCHA/CINTHYA MAGALI	TSSSA002921	20130701	20201231	\$2,477.74	I228CON12201 M02036000040101	ENFERMERIA
SIFUENTES,VARGAS/ABEN-HAY	TSSSA002921	20130816	20201231	\$2,857.00	I228CON12201 M02035000040533	ENFERMERIA
VARGAS,/GABRIEL	TSSSA002921	20111201	20201231	\$2,591.37	I228CON12201 M03004000040070	AFINES
VALDEZ,VALLEJO/CLAUDIA TRINIDAD	TSSSA002921	20111101	20201231	\$3,835.00	I228CON12201 M02015000040032	PARAMEDICA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
VELAZCO,SALDA&A/PAOLA MARIELA	TSSSA002921	20151201	20201231	\$4,475.00	I228CON12201 M01006000040044	MEDICO GENERAL
ZAPATA,CORONA/VERONICA	TSSSA002921	20100615	20201231	\$2,477.74	I228CON12201 M02036000040171	ENFERMERIA
DELGADO,RODRIGUEZ/IVAN ALEJANDRO	TSSSA002921	20110401	20201231	\$2,366.51	I228CON12201 M02073000040372	PARAMEDICA
DIAZ,REYES/ANTONIA	TSSSA002921	20101001	20201231	\$2,366.51	I228CON12201 M02073000040069	PARAMEDICA
GONZALEZ,CAMACHO/VANESA YAZMIN	TSSSA002921	20120616	20201231	\$2,366.51	I228CON12201 M02073000041051	PARAMEDICA
MARTINEZ,RODRIGUEZ/SANDRA LUZ	TSSSA002921	20120601	20201231	\$2,366.51	I228CON12201 M02073000040990	PARAMEDICA
MORA,MANRIQUEZ/MARIA GUADALUPE	TSSSA002921	20110416	20201231	\$2,366.51	I228CON12201 M02073000040506	PARAMEDICA
PALOMARES,SANCHEZ/PATRICIA LUDIVINA GU	TSSSA002921	20110901	20201231	\$2,366.51	I228CON12201 M02073000040814	PARAMEDICA
REYES,VEGA/ARTURO	TSSSA002921	20130401	20201231	\$2,366.51	I228CON12201 M02073000041263	PARAMEDICA
RIOS,CRUZ/LAURA SUSANA	TSSSA002921	20130301	20201231	\$2,366.51	I228CON12201 M02073000041435	PARAMEDICA
ROMERO,ENRIQUEZ/NELLY	TSSSA002921	20181116	20201231	\$3,614.00	I228CON12201 M02002000040246	PARAMEDICA
CONTRERAS,HERNANDEZ/GLADIS JAZMIN	TSSSA002921	20200301	20201231	\$8,996.62	I228CON12101 M02040000040002	PARAMEDICA
DEL ANGEL,RODRIGUEZ/NORMA DENISE	TSSSA003131	20151016	20201231	\$2,857.00	I228CON12201 M02035000040116	ENFERMERIA
DIAZ,RANGEL/ARACELI	TSSSA003131	20130816	20201231	\$4,654.00	I228CON12201CF41039000040099	SOPORTES ADMINISTRATIVOS
HERNANDEZ,SOLIS/YESICA	TSSSA003131	20181101	20201231	\$2,477.74	I228CON12201 M02036000040179	ENFERMERIA
JUAREZ,ALVAREZ/JOSE ALBERTO	TSSSA003131	20151201	20201231	\$3,008.50	I228CON12201CF40004000040312	SOPORTES ADMINISTRATIVOS
MORALES,ANDRADE/URIEL DE JESUS	TSSSA003131	20140616	20201231	\$2,513.39	I228CON12201 M03025000040368	APOYOS ADMINISTRATIVOS
PUENTE,MALDONADO/MAYRA EDITH	TSSSA003131	20151201	20201231	\$4,654.00	I228CON12201CF41039000040061	SOPORTES ADMINISTRATIVOS
RODRIGUEZ,CEDILLO/BENITO	TSSSA003131	20120916	20201231	\$3,008.50	I228CON12201CF40004000040070	SOPORTES ADMINISTRATIVOS
ZU&IGA,LUNA/SANTA MONICA	TSSSA003131	20160101	20201231	\$2,513.39	I228CON12201 M03025000040410	APOYOS ADMINISTRATIVOS
AVENDA&O,ROBLEDO/KARLA PATRICIA	TSSSA003131	20130616	20201231	\$2,477.74	I228CON12201 M02036000040741	ENFERMERIA
HERNANDEZ,VAZQUEZ/GLORIA MAYELLY	TSSSA003131	20120601	20201231	\$2,477.74	I228CON12201 M02036000040010	ENFERMERIA
PARRALES,BRICAIRE/ADRIAN ROMAN	TSSSA003131	20070101	20201231	\$4,075.00	I228CON12201 M01007000040036	CIRUJANO DENTISTA
ROCHA,ESPINOSA/MARIA FRANCISCA	TSSSA003131	20111001	20201231	\$2,591.37	I228CON12201 M03004000040066	AFINES
ROCHA,ZAPATA/IRMA LAURA	TSSSA003131	20160816	20201231	\$4,475.00	I228CON12201 M01006000040694	MEDICO GENERAL
ARRIETA,GARZA/MARCO TULIO	TSSSA003131	20121001	20201231	\$2,366.51	I228CON12201 M02073000040991	PARAMEDICA
HUERTA,DE LEON/ANTONIO GUADALUPE	TSSSA003131	20141101	20201231	\$3,614.00	I228CON12201 M02002000040183	PARAMEDICA
LOREDO,GIL/MARTHA VICENTA	TSSSA003131	20121016	20201231	\$3,614.00	I228CON12201 M02002000040175	PARAMEDICA
PUGA,ROCHA/ERICK ALEJANDRO	TSSSA003131	20140501	20201231	\$2,366.51	I228CON12201 M02073000041453	PARAMEDICA
TORRES,RINCON/ARACELY	TSSSA003131	20140516	20201231	\$2,366.51	I228CON12201 M02073000041464	PARAMEDICA
CORONADO,HERNANDEZ/MARTHA AZUCENA	TSSSA003464	20160816	20201231	\$2,052.79	I228CON12201 M03025000040295	APOYOS ADMINISTRATIVOS
ESTRADA,TOSCANO/PERLA LIZETH	TSSSA003464	20190316	20201231	\$2,857.00	I228CON12201 M02035000040193	ENFERMERIA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
HERNANDEZ,AGUILAR/JULIO EDGAR	TSSSA003464	20180116	20201231	\$2,857.00	I228CON12201 M02035000040040	ENFERMERIA
HERNANDEZ,OCA&AS/JULIO CESAR	TSSSA003464	20100416	20201231	\$3,672.00	I228CON12201CF40001000040031	SOPORTES ADMINISTRATIVOS
PERALES,TOSCANO/JOSE HEBER	TSSSA003464	20150601	20201231	\$2,052.79	I228CON12201 M03025000040232	APOYOS ADMINISTRATIVOS
ZU&IGA,ZU&IGA/ISABEL CRISTINA	TSSSA003464	20150701	20201231	\$2,857.00	I228CON12201 M02035000040048	ENFERMERIA
HERRERA,JUAREZ/DULCE MARIA	TSSSA003464	20130716	20201231	\$2,857.00	I228CON12201 M02035000040527	ENFERMERIA
HINOJOSA,GALVAN/LESLIE SAMANTHA	TSSSA003464	20141216	20201231	\$3,835.00	I228CON12201 M02015000040140	PARAMEDICA
VILLANUEVA,BANDA/MIGUEL ANGEL	TSSSA003464	20150401	20201231	\$4,475.00	I228CON12201 M01006000040198	MEDICO GENERAL
DE LA CRUZ,CARDONA/CECILIA DANIELA	TSSSA003464	20130601	20201231	\$2,366.51	I228CON12201 M02073000041436	PARAMEDICA
ESPARZA,CEBALLOS/MANUEL	TSSSA003464	20120401	20201231	\$2,366.51	I228CON12201 M02073000040369	PARAMEDICA
SANDOVAL,GOMEZ/JUAN ANTONIO	TSSSA003464	20150701	20201231	\$2,366.51	I228CON12201 M02073000041411	PARAMEDICA
ALVAREZ,MENDEZ/LEOBARDO	TSSSA017651	20131101	20201231	\$3,835.00	I228CON12201 M03002000040001	AFINES
BAUTISTA,TORRES/LUCIA ESMERALDA	TSSSA017651	20131101	20201231	\$2,591.37	I228CON12201 M03004000040079	AFINES
GALLEGOS,RAMIREZ/VICTOR	TSSSA017651	20130116	20201231	\$2,366.51	I228CON12201 M02073000040916	PARAMEDICA
BAROCIO,MACIAS/MARTHA OFELIA	TSSSA017831	20141016	20201231	\$3,672.00	I228CON12201CF40001000040208	SOPORTES ADMINISTRATIVOS
LIMON,RUIZ/BRENDA LIZETH	TSSSA017831	20190101	20201231	\$2,857.00	I228CON12201 M02035000040219	ENFERMERIA
RAMIREZ,MEDINA/YESICA YAZMIN	TSSSA017831	20130201	20201231	\$2,477.74	I228CON12201 M02036000040657	ENFERMERIA
CASTRO,MEDINA/GLORIA ESTHER	TSSSA017831	20140516	20201231	\$2,366.51	I228CON12201 M02073000040566	PARAMEDICA
LOPEZ,GARCIA/PEDRO ARTURO	TSSSA017831	20200301	20201231	\$10,046.14	I228CON12101 M02035000040005	ENFERMERIA
ANAYA,GUERRERO/JUAN GILBERTO	TSSSA001731	20190416	20201231	\$3,835.00	I228CON12201 M03002000040008	AFINES
ACEVEDO,MU&OZ/FIDEL	TSSSA001731	20130316	20201231	\$2,076.19	I228CON12201 M03023000040003	APOYOS ADMINISTRATIVOS
CRUZ,TORRES/JOSE MANUEL	TSSSA001731	20120501	20201231	\$2,513.39	I228CON12201 M03025000040289	APOYOS ADMINISTRATIVOS
GRACIA,LOPEZ/AURELIO	TSSSA001731	20111101	20201231	\$2,513.39	I228CON12201 M03025000040231	APOYOS ADMINISTRATIVOS
GONZALEZ,BELTRAN/ARCENIO	TSSSA001731	20130301	20201231	\$2,076.19	I228CON12201 M03023000040004	APOYOS ADMINISTRATIVOS
JIMENEZ,GOMEZ/SILVESTRE	TSSSA001731	20120501	20201231	\$4,654.00	I228CON12201CF41039000040374	SOPORTES ADMINISTRATIVOS
JIMENEZ,ORTIZ/IRIS YOHELI	TSSSA001731	20190601	20201231	\$4,475.00	I228CON12201 M01006000040252	MEDICO GENERAL
PEREZ,RODRIGUEZ/JAIME	TSSSA001731	20111101	20201231	\$2,052.79	I228CON12201 M03005000040193	AFINES
REYNA,ESCOBAR/JOSE HUMBERTO	TSSSA001731	20121201	20201231	\$2,052.79	I228CON12201 M03025000040124	APOYOS ADMINISTRATIVOS
RODRIGUEZ,GOMEZ/ERIKA YUDITH	TSSSA001731	20120501	20201231	\$2,513.39	I228CON12201 M03025000040290	APOYOS ADMINISTRATIVOS
SANCHEZ,ANGUIANO/LUIS GUILLERMO	TSSSA001731	20120501	20201231	\$3,672.00	I228CON12201CF40001000040304	SOPORTES ADMINISTRATIVOS
SANCHEZ,GARCIA/PEDRO	TSSSA001731	20150516	20201231	\$2,513.39	I228CON12201 M03025000040403	APOYOS ADMINISTRATIVOS
SANCHEZ,/LUIS ALEJANDRO	TSSSA001731	20120701	20201231	\$2,052.79	I228CON12201 M03025000040099	APOYOS ADMINISTRATIVOS
WONG,MEDINA/ALFONSO GIBRAN	TSSSA001731	20150501	20201231	\$4,075.00	I228CON12201 M01007000040017	CIRUJANO DENTISTA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
GUEVARA,MALDONADO/CINTHIA REBECA	TSSSA001731	20130501	20201231	\$2,477.74	I228CON12201 M02036000040727	ENFERMERIA
NAJERA,ESPINOZA/SAN JUANITA LIZETH	TSSSA001731	20140201	20201231	\$2,477.74	I228CON12201 M02036000040818	ENFERMERIA
PASCUAL,GOMEZ/ALONDRA	TSSSA001731	20120401	20201231	\$4,475.00	I228CON12201 M01006000040404	MEDICO GENERAL
PE&A,MALDONADO/ELIAS ESAU	TSSSA001731	20121016	20201231	\$3,835.00	I228CON12201 M02015000040067	PARAMEDICA
RICARDO,HERNANDEZ/ARISBELL ALEJANDRA	TSSSA001731	20140701	20201231	\$2,477.74	I228CON12201 M02036000040852	ENFERMERIA
SANCHEZ,DE LA PAZ/RUBEN ADALBERTO	TSSSA001731	20110501	20201231	\$4,475.00	I228CON12201 M01006000040465	MEDICO GENERAL
SIBAJA,PERALES/MARISOL	TSSSA001731	20121116	20201231	\$3,835.00	I228CON12201 M02015000040071	PARAMEDICA
IBARRA,FLORES/TERESA DE JESUS	TSSSA018152	20100701	20201231	\$2,733.00	I228CON12201 M02040000040066	PARAMEDICA
TORRES,LOPEZ/ALFONSO	TSSSA018181	20110816	20201231	\$2,513.39	I228CON12201 M03025000040207	APOYOS ADMINISTRATIVOS
ZURITA,CARRILLO/CARLOS DANIEL	TSSSA018181	20151216	20201231	\$3,008.50	I228CON12201CF40004000040324	SOPORTES ADMINISTRATIVOS
LOPEZ,MORALES/MARIA TOMASA	TSSSA018181	20130501	20201231	\$2,857.00	I228CON12201 M02035000040524	ENFERMERIA
ZAPATA,VAZQUEZ/MARTHA PATRICIA	TSSSA018181	20121001	20201231	\$2,733.00	I228CON12201 M02040000040077	PARAMEDICA
ECHARTEA,HERNANDEZ/DANIEL	TSSSA018403	20130416	20201231	\$3,008.50	I228CON12201CF40004000040162	SOPORTES ADMINISTRATIVOS
GUERRA,GONZALEZ/JORGE	TSSSA018403	20150101	20201231	\$4,654.00	I228CON12201CF41039000040041	SOPORTES ADMINISTRATIVOS
PEREZ,HERNANDEZ/CLAYRE MERIDH	TSSSA018403	20130801	20201231	\$4,654.00	I228CON12201CF41039000040084	SOPORTES ADMINISTRATIVOS
RODRIGUEZ,PERALES/FLOR CORINA	TSSSA018403	20160601	20201231	\$4,475.00	I228CON12201 M01006000040218	MEDICO GENERAL
CISNEROS,IBARRA/ANA PATRICIA	TSSSA018403	20150101	20201231	\$2,857.00	I228CON12201 M02035000040035	ENFERMERIA
FLORES,HERNANDEZ/RUBEN CARLOS	TSSSA018403	20090316	20201231	\$2,591.37	I228CON12201 M03004000040101	AFINES
NIETO,RIVERA/EDUARDO EMMANUEL	TSSSA018403	20130416	20201231	\$2,591.37	I228CON12201 M03004000040143	AFINES
PERALES,RUIZ/GLORIA IVETTE	TSSSA018403	20140516	20201231	\$2,477.74	I228CON12201 M02036000040837	ENFERMERIA
REINA,MARTINEZ/FRANCISCO DANIEL	TSSSA018403	20101101	20201231	\$2,591.37	I228CON12201 M03004000040109	AFINES
SANCHEZ,GOMEZ/SUHAY MARISOL	TSSSA018403	20141016	20201231	\$3,835.00	I228CON12201 M02015000040003	PARAMEDICA
TORRES,LUCIO/YESICA YADIRA	TSSSA018403	20130801	20201231	\$2,857.00	I228CON12201 M02035000040528	ENFERMERIA
AMAYA,RICO/MARIA DE LOURDES	TSSSA018403	20100116	20201231	\$3,614.00	I228CON12201 M02002000040154	PARAMEDICA
GAMEZ,RODRIGUEZ/MANUELA	TSSSA018403	20130201	20201231	\$2,366.51	I228CON12201 M02073000040863	PARAMEDICA
GUERRERO,CARRIZALES/MARTIN	TSSSA018403	20150101	20201231	\$2,366.51	I228CON12201 M02073000040619	PARAMEDICA
TOVIAS,GARCIA/JUANA BEATRIZ	TSSSA018403	20160801	20201231	\$2,366.51	I228CON12201 M02073000041601	PARAMEDICA
MORALES,GUERRERO/MELISSA ZUEE	TSSSA018403	20200201	20201231	\$12,948.21	I228CON12101 M02015000040003	PARAMEDICA
CARDENAS,ANZURES/JOSE HUMBERTO	TSSSA018700	20090901	20201231	\$3,008.50	I228CON12201CF40004000040014	SOPORTES ADMINISTRATIVOS
CARREON,CANO/OSCAR	TSSSA018700	20150716	20201231	\$3,008.50	I228CON12201CF40004000040264	SOPORTES ADMINISTRATIVOS
NAVARRO,BALDERAS/JUANITA DE DIOS	TSSSA018700	20141201	20201231	\$3,008.50	I228CON12201CF40004000040216	SOPORTES ADMINISTRATIVOS
SANCHEZ,HINOJOSA/JUANITA LILIANA	TSSSA018700	20151016	20201231	\$3,008.50	I228CON12201CF40004000040292	SOPORTES ADMINISTRATIVOS

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
VARELA,GONZALEZ/YANELLY SAN JUANA	TSSSA018700	20120816	20201231	\$2,513.39	I228CON12201 M03025000040051	APOYOS ADMINISTRATIVOS
CORTAZZO,GOMEZ/LIUBA JOVANNA	TSSSA018700	20130716	20201231	\$4,475.00	I228CON12201 M01006000040561	MEDICO GENERAL
CORONADO,RODRIGUEZ/MARTIN GUADALUPE	TSSSA018700	20121001	20201231	\$2,591.37	I228CON12201 M03004000040092	AFINES
LUNA,HERNANDEZ/CLAUDIA ADRIANA	TSSSA018700	20101001	20201231	\$3,835.00	I228CON12201 M02015000040092	PARAMEDICA
NI&O,LEDEZMA/DALIA NICTE	TSSSA018700	20121116	20201231	\$4,075.00	I228CON12201 M01007000040093	CIRUJANO DENTISTA
REYES,MORENO/GRACIELA	TSSSA018700	20120801	20201231	\$4,075.00	I228CON12201 M01007000040086	CIRUJANO DENTISTA
TOVAR,TORRES/MAGALY DEYANIRA	TSSSA018700	20140616	20201231	\$2,477.74	I228CON12201 M02036000040847	ENFERMERIA
VAZQUEZ,PUENTE/JOSE ANTONIO	TSSSA018700	20140516	20201231	\$2,477.74	I228CON12201 M02036000040836	ENFERMERIA
BADILLO,ALMAZAN/DEYSI ADHALI	TSSSA018700	20141016	20201231	\$3,614.00	I228CON12201 M02002000040192	PARAMEDICA
EGUIA,HERNANDEZ/SINDI MIREYDA	TSSSA018700	20101001	20201231	\$2,366.51	I228CON12201 M02073000040077	PARAMEDICA
HERNANDEZ,AGUILAR/MARIA ELENA	TSSSA018700	20140516	20201231	\$2,366.51	I228CON12201 M02073000041463	PARAMEDICA
HINOJOSA,HERNANDEZ/BLANCA NATALY	TSSSA018700	20130516	20201231	\$3,614.00	I228CON12201 M02002000040145	PARAMEDICA
TORRES,BANDA/MARIA ENRIQUETA	TSSSA018700	20140516	20201231	\$2,366.51	I228CON12201 M02073000041469	PARAMEDICA
GUERRERO,ZU&IGA/MARIA DE LOS ANGELES	TSSSA019062	20121101	20201231	\$2,052.79	I228CON12201 M03005000040196	AFINES
SALAZAR,HERNANDEZ/SAN JUANA	TSSSA019062	20111001	20201231	\$2,513.39	I228CON12201 M03025000040123	APOYOS ADMINISTRATIVOS
REYES,MONTANTES/FRANCISCA	TSSSA019062	20111001	20201231	\$2,857.00	I228CON12201 M02035000040343	ENFERMERIA
TURRUBIATES,BARRON/DIANA ELIZABETH	TSSSA019062	20111001	20201231	\$2,591.37	I228CON12201 M03004000040122	AFINES
LOZA,GUEVARA/CARLOS ARTURO	TSSSA019062	20151201	20201231	\$2,366.51	I228CON12201 M02073000041401	PARAMEDICA
GONZALEZ,ORNELAS/JOSE MARIANO	TSSSA019156	20180301	20201231	\$3,008.50	I228CON12201CF40004000040090	SOPORTES ADMINISTRATIVOS
ORTIZ,MASCORRO/FERMIN	TSSSA019156	20130701	20201231	\$2,513.39	I228CON12201 M03025000040342	APOYOS ADMINISTRATIVOS
RODRIGUEZ,CEDILLO/REYES	TSSSA019156	20150701	20201231	\$2,052.79	I228CON12201 M03005000040197	AFINES
ELIZONDO,RIOS/CYNTHIA	TSSSA019156	20110816	20201231	\$2,591.37	I228CON12201 M03004000040121	AFINES
PUGA,ZURITA/EDITH YURIDIA	TSSSA019156	20140916	20201231	\$4,475.00	I228CON12201 M01006000040638	MEDICO GENERAL
RUIZ,CASTRO/PAOLA YAZMIN	TSSSA019156	20100816	20201231	\$2,857.00	I228CON12201 M02035000040143	ENFERMERIA
BARRON,HERNANDEZ/PATRICIA	TSSSA001755	20120916	20201231	\$2,513.39	I228CON12201 M03025000040129	APOYOS ADMINISTRATIVOS
CANO,MALDONADO/LEANDRO MIZAE	TSSSA001755	20150501	20201231	\$2,513.39	I228CON12201 M03025000040385	APOYOS ADMINISTRATIVOS
HERNANDEZ,RODRIGUEZ/JORGE JESUS	TSSSA001755	20160116	20201231	\$2,348.96	I228CON12201 M03023000040020	APOYOS ADMINISTRATIVOS
SALAI, RAMIREZ/CARLOS GUADALUPE	TSSSA001755	20150516	20201231	\$2,052.79	I228CON12201 M03024000040019	APOYOS ADMINISTRATIVOS
VAZQUEZ,CASTILLO /NIDZA	TSSSA001755	20150716	20201231	\$2,513.39	I228CON12201 M03025000040390	APOYOS ADMINISTRATIVOS
CHAVIRA,GARCIA/ALFREDO JOSUE	TSSSA001755	20111101	20201231	\$2,591.37	I228CON12201 M03004000040068	AFINES
CHAVEZ,DE LEON/PABLO	TSSSA001755	20140116	20201231	\$4,475.00	I228CON12201 M01006000040012	MEDICO GENERAL
ESQUIVEL,PEREZ/ABIGAIL	TSSSA001755	20111001	20201231	\$2,477.74	I228CON12201 M02036000040429	ENFERMERIA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
GRIMALDO,ESPINOZA/REGINA	TSSSA001755	20140801	20201231	\$2,477.74	I228CON12201 M02036000040865	ENFERMERIA
JIMENEZ,BANDA/YAJAIRA YULETH	TSSSA001755	20140401	20201231	\$2,477.74	I228CON12201 M02036000040828	ENFERMERIA
MARQUEZ,MALDONADO/ALFREDO	TSSSA001755	20110816	20201231	\$2,733.00	I228CON12201 M02040000040038	PARAMEDICA
PUENTE,IBARRA/JESUS	TSSSA001755	20131101	20201231	\$4,475.00	I228CON12201 M01006000040473	MEDICO GENERAL
TOVAR,SAMANO/MIGUEL ANGEL	TSSSA001755	20110701	20201231	\$2,857.00	I228CON12201 M02035000040363	ENFERMERIA
URDIALES,GUAJARDO/YURIZDIANA	TSSSA001755	20130516	20201231	\$4,075.00	I228CON12201 M01007000040110	CIRUJANO DENTISTA
RAMIREZ,TOVAR/ROSA MA.	TSSSA001755	20120216	20201231	\$3,614.00	I228CON12201 M02002000040195	PARAMEDICA
SANCHEZ,PUGA/MARIO ALBERTO	TSSSA001755	20120916	20201231	\$2,366.51	I228CON12201 M02073000040910	PARAMEDICA
RIOS,DE LA CRUZ/CARLOS ARTURO	TSSSA000372	20190216	20201231	\$4,475.00	I228CON12201 M01006000040085	MEDICO GENERAL
DE LA FUENTE,VALDEZ/ADRIAN	TSSSA002933	20151201	20201231	\$3,008.50	I228CON12201CF40004000040310	SOPORTES ADMINISTRATIVOS
PESINA,ALEMAN/MARIA DEL PILAR	TSSSA002933	20130616	20201231	\$2,052.79	I228CON12201 M03005000040205	AFINES
PUENTE,OLVERA/JUAN JOSE	TSSSA002933	20111201	20201231	\$3,008.50	I228CON12201CF40004000040134	SOPORTES ADMINISTRATIVOS
RUIZ,GARCIA/EMMANUEL ALEJANDRO	TSSSA002933	20150616	20201231	\$2,477.74	I228CON12201 M02036000040054	ENFERMERIA
ANDRADE,MALAGON/ALBERTO	TSSSA002933	20160601	20201231	\$2,366.51	I228CON12201 M02073000041574	PARAMEDICA
CANTU,SANCHEZ/HUGO ENRIQUE	TSSSA002933	20120501	20201231	\$2,366.51	I228CON12201 M02073000040846	PARAMEDICA
GARCIA,RUIZ/CARLOS ADRIAN	TSSSA002933	20160216	20201231	\$2,366.51	I228CON12201 M02073000040146	PARAMEDICA
GARCIA,TERAN/LOURDES GERALDINE	TSSSA002933	20090701	20201231	\$2,477.74	I228CON12201 M02036000040006	ENFERMERIA
MENDOZA,IZAGUIRRE/FRANCISCO	TSSSA000565	20110201	20201231	\$2,665.00	I228CON12201 M03004000040025	AFINES
PORTILLO,LEOS/MATILDE	TSSSA000565	20140316	20201231	\$2,052.79	I228CON12201 M03005000040206	AFINES
PUGA,AVALOS/JACINTO GERARDO	TSSSA000565	20151201	20201231	\$2,513.39	I228CON12201 M03025000040409	APOYOS ADMINISTRATIVOS
BRIONES,ALCOCER/FERNANDO	TSSSA000565	20131016	20201231	\$4,075.00	I228CON12201 M01007000040119	CIRUJANO DENTISTA
ESTRADA,CASTRO/JUAN AMILKAR	TSSSA000611	20150401	20201231	\$4,475.00	I228CON12201 M01006000040094	MEDICO GENERAL
SALAZAR,GARCIA/JESUS ALEXANDRO	TSSSA000611	20150716	20201231	\$2,052.79	I228CON12201 M03005000040260	AFINES
COLUNGA,ORTIZ/KARINA	TSSSA000611	20141016	20201231	\$2,477.74	I228CON12201 M02036000040819	ENFERMERIA
GAYTAN,SOTO/JOSE ALFREDO	TSSSA000611	20131101	20201231	\$4,475.00	I228CON12201 M01006000040119	MEDICO GENERAL
TORRES,MORA/LILA RAQUEL	TSSSA000611	20130601	20201231	\$2,733.00	I228CON12201 M02040000040101	PARAMEDICA
LOPEZ,MATA/ERIKA	TSSSA000611	20130201	20201231	\$2,366.51	I228CON12201 M02073000040539	PARAMEDICA
MARTINEZ,GARZA/MIGUEL ANGEL	TSSSA000611	20150516	20201231	\$3,614.00	I228CON12201 M02002000040087	PARAMEDICA
MEDINA,AGUIRRE/VICTOR HUGO	TSSSA000833	20150616	20201231	\$3,008.50	I228CON12201CF40004000040247	SOPORTES ADMINISTRATIVOS
VALLADARES,GUERRA/ANA ISABEL	TSSSA000833	20130216	20201231	\$3,008.50	I228CON12201CF40004000040123	SOPORTES ADMINISTRATIVOS
ALEMAN,IBARRA/ANGELICA	TSSSA000833	20110301	20201231	\$4,475.00	I228CON12201 M01006000040192	MEDICO GENERAL
GARCIA,GUERRERO/MELISSA	TSSSA000833	20130501	20201231	\$2,477.74	I228CON12201 M02036000040711	ENFERMERIA

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
LEZAMA, CEPEDA/LUIS	TSSSA000722	20100916	20201231	\$2,513.39	I228CON12201 M03025000040286	APOYOS ADMINISTRATIVOS
ORDU&A, PE&A/ROSA MARIA	TSSSA000722	20110901	20201231	\$2,052.79	I228CON12201 M03025000040100	APOYOS ADMINISTRATIVOS
ZU&IGA, ALCALA/LORENA MARGARITA	TSSSA000722	20100816	20201231	\$2,052.79	I228CON12201 M03025000040101	APOYOS ADMINISTRATIVOS
DELGADO, CORDOVA/MARIA DEL JESUS	TSSSA000722	20130201	20201231	\$2,477.74	I228CON12201 M02036000040726	ENFERMERIA
FLORES, SANCHEZ/IZUSETT JANA	TSSSA000722	20110701	20201231	\$4,475.00	I228CON12201 M01006000040274	MEDICO GENERAL
GARCIA, MACHUCA/MONICA YAMEL	TSSSA000722	20110301	20201231	\$2,591.37	I228CON12201 M03004000040057	AFINES
JIMENEZ, CASTELLANOS/VICTOR	TSSSA000722	20160916	20201231	\$4,475.00	I228CON12201 M01006000040696	MEDICO GENERAL
LAZO, NARVAEZ/GABRIELA MARLENNE	TSSSA000722	20110301	20201231	\$2,591.37	I228CON12201 M03004000040055	AFINES
MACHUCA, SILVA/ISAMAR	TSSSA000722	20131016	20201231	\$2,477.74	I228CON12201 M02036000040802	ENFERMERIA
NAVARRO, GARCIA/NORA ELVA	TSSSA000722	20110301	20201231	\$2,591.37	I228CON12201 M03004000040056	AFINES
RODRIGUEZ, HINOJOSA/DORA ELIA	TSSSA000722	20120801	20201231	\$2,477.74	I228CON12201 M02036000040642	ENFERMERIA
SILVA, LARA/MA. AUXILIADORA	TSSSA000722	20130201	20201231	\$2,477.74	I228CON12201 M02036000040693	ENFERMERIA
SOTO, SANTES/MOISES	TSSSA000722	20120816	20201231	\$5,200.00	I228CON12201 M01004000040322	MEDICO ESPECIALISTA
ALFARO, MORALES/NANCY	TSSSA000722	20150301	20201231	\$2,366.51	I228CON12201 M02073000040971	PARAMEDICA
AGUILAR, NARVAEZ/MARIA DEL REFUGIO	TSSSA000722	20120601	20201231	\$2,366.51	I228CON12201 M02073000041030	PARAMEDICA
CALDERON, GALLEGOS/VERONICA GUADALUPE	TSSSA000722	20130616	20201231	\$2,366.51	I228CON12201 M02073000041425	PARAMEDICA
GONZALEZ, RODRIGUEZ/NEREYDA	TSSSA000722	20130616	20201231	\$2,366.51	I228CON12201 M02073000041427	PARAMEDICA
RODRIGUEZ, GALLEGOS/JOSE EDUARDO	TSSSA000722	20120501	20201231	\$2,366.51	I228CON12201 M02073000040909	PARAMEDICA
GRIMALDO, LIMON/FLOR BERTHA	TSSSA002624	20150601	20201231	\$2,477.74	I228CON12201 M02036000040052	ENFERMERIA
GONZALEZ, BARRON/ESMERALDA	TSSSA002624	20140416	20201231	\$2,052.79	I228CON12201 M03005000040210	AFINES
MENDOZA, DIAZ/MARTHA ELENA	TSSSA002624	20180316	20201231	\$2,857.00	I228CON12201 M02035000040162	ENFERMERIA
OROZCO, RUIZ/MARIA JOSE	TSSSA002624	20140416	20201231	\$2,052.79	I228CON12201 M03025000040163	APOYOS ADMINISTRATIVOS
ALVAREZ, NAVA/ANGELICA MARIA	TSSSA002624	20131101	20201231	\$2,477.74	I228CON12201 M02036000040665	ENFERMERIA
ACU&A, GUZMAN/ERIKA	TSSSA002624	20121101	20201231	\$2,591.37	I228CON12201 M03004000040087	AFINES
CERVANTES, MOLINA/JUANA MARIA	TSSSA002624	20130516	20201231	\$2,857.00	I228CON12201 M02035000040513	ENFERMERIA
LOPEZ, GALLARDO/LAURA ELIZABETH	TSSSA002624	20150701	20201231	\$2,477.74	I228CON12201 M02036000040915	ENFERMERIA
PAEZ, MARTINEZ/ALEJANDRO	TSSSA002624	20131016	20201231	\$2,591.37	I228CON12201 M03004000040156	AFINES
RAMIREZ, DELGADO/LIZANIA ANAI	TSSSA002624	20131016	20201231	\$2,591.37	I228CON12201 M03004000040153	AFINES
VAZQUEZ, ESPINOSA/YARENI NURIT	TSSSA002624	20120901	20201231	\$4,075.00	I228CON12201 M01007000040088	CIRUJANO DENTISTA
VELAZQUEZ, DE ALBA/ARACELY	TSSSA002624	20150216	20201231	\$4,475.00	I228CON12201 M01006000040676	MEDICO GENERAL
CATETE, CARRIZALES/KARLA KARINA	TSSSA002624	20130516	20201231	\$2,366.51	I228CON12201 M02073000040474	PARAMEDICA
CHARLES, CRUZ/NORMA EDITH	TSSSA002624	20110416	20201231	\$2,366.51	I228CON12201 M02073000040471	PARAMEDICA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
ZU&IGA,VEGA/OMAR EDEN	TSSSA002624	20120501	20201231	\$2,366.51	I228CON12201 M02073000040477	PARAMEDICA
MENDEZ, GUERRERO/VIMAR	TSSSA002636	20140801	20201231	\$4,475.00	I228CON12201 M01006000040652	MEDICO GENERAL
ESPINOZA, ORTIZ/CESAR	TSSSA000261	20160216	20201231	\$4,475.00	I228CON12201 M01006000040152	MEDICO GENERAL
GONZALEZ, LLAMAS/YAMITH	TSSSA000261	20100701	20201231	\$2,052.79	I228CON12201 M03025000040255	APOYOS ADMINISTRATIVOS
HERNANDEZ, SERNA/JOSE MANUEL	TSSSA000261	20131101	20201231	\$2,052.79	I228CON12201 M03005000040209	AFINES
VILLANUEVA, BANDA/MIGUEL ANGEL	TSSSA000261	20150401	20201231	\$4,475.00	I228CON12201 M01006000040086	MEDICO GENERAL
GONZALEZ, SALAZAR/CHRISTIAN IDALIA	TSSSA000261	20110416	20201231	\$2,477.74	I228CON12201 M02036000040385	ENFERMERIA
LAZO, MENDOZA/JORGE ROBERTO	TSSSA000261	20131016	20201231	\$4,075.00	I228CON12201 M01007000040114	CIRUJANO DENTISTA
VERBER, CHARLES/HUGO GASTON	TSSSA000261	20101116	20201231	\$2,733.00	I228CON12201 M02040000040078	PARAMEDICA
GONZALEZ, DE LA CRUZ/JONATAN EMANUEL	TSSSA017646	20120501	20201231	\$2,513.39	I228CON12201 M03025000040309	APOYOS ADMINISTRATIVOS
JARAMILLO, MARTINEZ/EDWIN ELIUD	TSSSA017646	20120701	20201231	\$3,008.50	I228CON12201CF40004000040195	SOPORTES ADMINISTRATIVOS
SOTO, ALVIZO/JORGE LUIS	TSSSA017646	20200716	20201231	\$2,857.00	I228CON12201 M02035000040213	ENFERMERIA
ALONSO, ESPINOSA/MARTHA NELIA	TSSSA017646	20120316	20201231	\$2,477.74	I228CON12201 M02036000040632	ENFERMERIA
CARRIZALES, JIMENEZ/BRENDA LIZBETH	TSSSA017646	20140616	20201231	\$2,477.74	I228CON12201 M02036000040857	ENFERMERIA
ECHAVARRIA, BERMUDEZ/LAURA KARINA	TSSSA017646	20130401	20201231	\$2,857.00	I228CON12201 M02035000040520	ENFERMERIA
ESTRELLA, CASTRO/YALITZA	TSSSA017646	20120916	20201231	\$2,477.74	I228CON12201 M02036000040680	ENFERMERIA
GUERRERO, FLORES/TANIA LIBERTAD	TSSSA017646	20160616	20201231	\$2,857.00	I228CON12201 M02035000040657	ENFERMERIA
MARQUEZ, GALLEGOS/ARELY ANAHI	TSSSA017646	20140101	20201231	\$4,475.00	I228CON12201 M01006000040320	MEDICO GENERAL
ROCHA, ALARCON/YESSICA GABRIELA	TSSSA017646	20111001	20201231	\$4,475.00	I228CON12201 M01006000040322	MEDICO GENERAL
VILLANUEVA, SETIEN/ULISES	TSSSA017646	20131001	20201231	\$2,591.37	I228CON12201 M02003000040070	PARAMEDICA
CRUZ, RUIZ/MARIA LETICIA	TSSSA017646	20110801	20201231	\$2,366.51	I228CON12201 M02073000040808	PARAMEDICA
LOPEZ, GAYTAN/FRANCISCO JAVIER	TSSSA017646	20150901	20201231	\$2,366.51	I228CON12201 M02073000040856	PARAMEDICA
RIVERA, VALLEJO/BEATRIZ	TSSSA017646	20130601	20201231	\$2,366.51	I228CON12201 M02073000040799	PARAMEDICA
RODRIGUEZ, GONZALEZ/KARLA PAOLA	TSSSA017646	20200816	20201231	\$12,948.21	I228CON12101 M02015000040028	PARAMEDICA
CASTA&EDA, ARZOSA/KATHYA FERNANDA	TSSSA017646	20200816	20201231	\$2,052.79	I228CON12201 M03025000040008	APOYOS ADMINISTRATIVOS
CHARLES, MENDEZ/RUBI ANGELICA	TSSSA017646	20200816	20201231	\$2,477.74	I228CON12201 M02036000040008	ENFERMERIA
BECERRA, MENDIOLA/BRENDA ELIZABETH	TSSSA017646	20200801	20201231	\$7,592.09	I228CON12101 M03004000040022	AFINES
CASTILLO, VELA/DIEGO ADRIAN	TSSSA017646	20200816	20201231	\$7,592.09	I228CON12101 M03004000040008	AFINES
MEDRANO, MALDONADO/DANIELA	TSSSA017646	20200801	20201231	\$7,592.09	I228CON12101 M03004000040012	AFINES
BALDERAS, LARA/PAUL ENRIQUE	TSSSA017646	20110801	20201231	\$3,672.00	I228CON12201CF40001000040324	SOPORTES ADMINISTRATIVOS
CORTES, TREJO/ISRAEL	TSSSA017646	20090716	20201231	\$3,008.50	I228CON12201CF40004000040121	SOPORTES ADMINISTRATIVOS
GARCIA, LOPEZ/JUAN	TSSSA017646	20121001	20201231	\$3,008.50	I228CON12201CF40004000040089	SOPORTES ADMINISTRATIVOS

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
GUTIERREZ,CRUZ/JAVIER	TSSSA017646	20121001	20201231	\$3,008.50	I228CON12201CF40004000040085	SOPORTES ADMINISTRATIVOS
HUERTA,COLLAZO/FAVIOLA	TSSSA017646	20130116	20201231	\$3,008.50	I228CON12201CF40004000040243	SOPORTES ADMINISTRATIVOS
LAZCANO,MEDELLIN/CESAR MANUEL	TSSSA017646	20130601	20201231	\$4,475.00	I228CON12201 M01006000040077	MEDICO GENERAL
MARTINEZ,REYES/JUAN JUNIOR	TSSSA017646	20120601	20201231	\$2,052.79	I228CON12201 M03025000040121	APOYOS ADMINISTRATIVOS
NAVARRO,RAMOS/CARLOS ORLANDO	TSSSA017646	20121001	20201231	\$3,008.50	I228CON12201CF40004000040084	SOPORTES ADMINISTRATIVOS
PUENTE,JUAREZ/TOMASA	TSSSA017646	20111001	20201231	\$3,275.00	I228CON12201CF40002000040022	SOPORTES ADMINISTRATIVOS
SALAZAR,GARCIA/CARLOS	TSSSA017646	20180901	20201231	\$4,475.00	I228CON12201 M01006000040198	MEDICO GENERAL
ZU&IGA,GONZALEZ/MIRIAM LORENA	TSSSA017646	20110816	20201231	\$2,477.74	I228CON12201 M02058000040035	PARAMEDICA
ALVAREZ,BAEZ/ZAYRA ANALIA	TSSSA017646	20131101	20201231	\$2,591.37	I228CON12201 M03004000040026	AFINES
ALVAREZ,LUGO/PERLA GUADALUPE	TSSSA017646	20130801	20201231	\$4,475.00	I228CON12201 M01006000040596	MEDICO GENERAL
ARRIETA,TURRUBIATES/DIANA LIZETH	TSSSA017646	20151101	20201231	\$2,477.74	I228CON12201 M02036000040099	ENFERMERIA
CASTILLO,AMAYA/JUAN PABLO	TSSSA017646	20130616	20201231	\$4,475.00	I228CON12201 M01006000040547	MEDICO GENERAL
CAMACHO,CARRION/MARIA VALENTINA	TSSSA017646	20140616	20201231	\$2,857.00	I228CON12201 M02035000040121	ENFERMERIA
CASTRO,SOTO/MARIA VERONICA	TSSSA017646	20140901	20201231	\$2,477.74	I228CON12201 M02036000040866	ENFERMERIA
GARCIA,ROQUE/YAZMIN JOHANA	TSSSA017646	20130401	20201231	\$2,477.74	I228CON12201 M02036000040709	ENFERMERIA
HERNANDEZ,MOYA/HECTOR FABIO	TSSSA017646	20120201	20201231	\$4,075.00	I228CON12201 M01007000040052	CIRUJANO DENTISTA
MALDONADO,BAEZ/CARLOS DANIEL	TSSSA017646	20160616	20201231	\$4,475.00	I228CON12201 M01006000040110	MEDICO GENERAL
BARRERA,TOVIAS/LUIS DONALDO	TSSSA017646	20130616	20201231	\$2,366.51	I228CON12201 M02073000040475	PARAMEDICA
DIAZ,SALAZAR/MARIA GUADALUPE	TSSSA017646	20130601	20201231	\$2,366.51	I228CON12201 M02073000040790	PARAMEDICA
FRIAS,REYNA/HECTOR IVAN	TSSSA017646	20130516	20201231	\$2,366.51	I228CON12201 M02073000040521	PARAMEDICA
GUEVARA,/ROBERTO CARLOS	TSSSA017646	20160101	20201231	\$2,366.51	I228CON12201 M02073000040088	PARAMEDICA
IBARRA,DE LA ROSA/ULISES VALENTIN	TSSSA017646	20130516	20201231	\$2,366.51	I228CON12201 M02073000040852	PARAMEDICA
RANGEL,SALAZAR/JOSE HEDILBERTO	TSSSA017646	20120616	20201231	\$2,366.51	I228CON12201 M02073000040797	PARAMEDICA
RAMOS,SALAZAR/MARIO	TSSSA017646	20120501	20201231	\$2,366.51	I228CON12201 M02073000040796	PARAMEDICA
SALAZAR,MONTALVO/MARTHA ALICIA	TSSSA017646	20120616	20201231	\$2,366.51	I228CON12201 M02073000041034	PARAMEDICA
UVALLE,ARRIAGA/IGNACIO JESUCRISTO	TSSSA017646	20120501	20201231	\$2,366.51	I228CON12201 M02073000040858	PARAMEDICA
ZU&IGA,RODRIGUEZ/PEDRO	TSSSA017646	20130516	20201231	\$2,366.51	I228CON12201 M02073000040578	PARAMEDICA
GALLEGOS,REYNA/CONCEPCION	TSSSA017646	20130801	20201231	\$2,477.74	I228CON12201 M02036000040009	ENFERMERIA
BALDERAS,LARA/YESIKA SAN JUANITA	TSSSA017646	20130501	20201231	\$3,675.00	I228CON12201CF41059000040007	SOPORTES ADMINISTRATIVOS
VILLARREAL,SERNA/CLAUDIO EPIGMENIO	TSSSA017646	20120501	20201231	\$3,672.00	I228CON12201CF40001000040001	SOPORTES ADMINISTRATIVOS
BARRON,BAUTISTA/AGUSTIN	TSSSA017646	20200716	20201231	\$6,500.00	I228CON12201 M03023000040019	APOYOS ADMINISTRATIVOS
MARTINEZ,MENDOZA/YESICA INES	TSSSA017646	20200716	20201231	\$6,500.00	I228CON12201 M03023000040014	APOYOS ADMINISTRATIVOS

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
RODRIGUEZ,ORTIZ/J JESUS	TSSSA017646	20200716	20201231	\$6,500.00	I228CON12201 M03023000040010	APOYOS ADMINISTRATIVOS
CAMARGO,GAONA/JOEL	TSSSA017646	20200216	20201231	\$10,741.69	I228CON12101 M02115000040002	PARAMEDICA
GONZALEZ,GARCIA/ERICK LEONARDO	TSSSA017646	20200216	20201231	\$9,425.52	I228CON12101CF40003000040002	SOPORTES ADMINISTRATIVOS
BUSTOS,LIMAS/GLORIA SORAIS	TSSSA000693	20120416	20201231	\$2,477.74	I228CON12201 M02036000040633	ENFERMERIA
GALLARDO,ARIZPE/GABRIEL ARMANDO	TSSSA000710	20180901	20201231	\$4,475.00	I228CON12201 M01006000040197	MEDICO GENERAL
MELENDEZ,ZU&IGA/MARIA VICTORIA	TSSSA000710	20140616	20201231	\$2,477.74	I228CON12201 M02036000040856	ENFERMERIA
BOCANEGRA,BANDA/LUZ ELENA	TSSSA000710	20130316	20201231	\$2,366.51	I228CON12201 M02073000040470	PARAMEDICA
RUIZ,REQUENA/SAGRARIO DEL CARMEN	TSSSA018456	20151201	20201231	\$3,835.00	I228CON12201 M02015000040080	PARAMEDICA
TREJO,ZAPATA/JUAN	TSSSA018456	20110716	20201231	\$2,513.39	I228CON12201 M03025000040388	APOYOS ADMINISTRATIVOS
CAMACHO,GONZALEZ/JUAN MANUEL	TSSSA001516	20180316	20201231	\$4,075.00	I228CON12201 M01007000040030	CIRUJANO DENTISTA
MOLINA,SANCHEZ/ARON	TSSSA001516	20120416	20201231	\$2,513.39	I228CON12201 M03025000040268	APOYOS ADMINISTRATIVOS
DEL VALLE,CEDILLO/SALVADOR	TSSSA001516	20150301	20201231	\$4,475.00	I228CON12201 M01006000040091	MEDICO GENERAL
LOPEZ,DE LEON/GRISELDA	TSSSA001516	20140616	20201231	\$2,857.00	I228CON12201 M02035000040617	ENFERMERIA
MARTINEZ,RUIZ/JOSEFINA RUTH	TSSSA001516	20110516	20201231	\$4,475.00	I228CON12201 M01006000040262	MEDICO GENERAL
GARCIA,ROJAS/VALENTIN	TSSSA001516	20160416	20201231	\$2,366.51	I228CON12201 M02073000041797	PARAMEDICA
MORENO,MASCORRO/MARTIN	TSSSA001516	20130401	20201231	\$2,366.51	I228CON12201 M02073000040283	PARAMEDICA
CASTRO,GUTIERREZ/YESSICA NALLELY	TSSSA000285	20191016	20201231	\$2,857.00	I228CON12201 M02035000040212	ENFERMERIA
RODRIGUEZ,VAZQUEZ/LUZ ABIGAIL	TSSSA000285	20191016	20201231	\$4,475.00	I228CON12201 M01006000040092	MEDICO GENERAL
RAMIREZ,REQUENA/MARIELA	TSSSA001521	20180316	20201231	\$2,857.00	I228CON12201 M02035000040168	ENFERMERIA
CORONADO,PEREZ/RAMIRO IVAN	TSSSA017774	20171116	20201231	\$4,654.00	I228CON12201CF41039000040150	SOPORTES ADMINISTRATIVOS
HERNANDEZ,MEZQUITIC/MA. CECILIA	TSSSA017774	20110516	20201231	\$2,513.39	I228CON12201 M03025000040371	APOYOS ADMINISTRATIVOS
CASTILLO,JAUREGUI/CECILIO ULISES	TSSSA001760	20180316	20201231	\$2,857.00	I228CON12201 M02035000040163	ENFERMERIA
DE LEON,OLIVA/PABLO CESAR	TSSSA001760	20180316	20201231	\$4,475.00	I228CON12201 M01006000040078	MEDICO GENERAL
GAMEZ,CHAIRES/FRUTOZO	TSSSA001760	20120401	20201231	\$4,475.00	I228CON12201 M01006000040418	MEDICO GENERAL
GUERRERO,BARRIOS/NANCY ISABEL	TSSSA001760	20110416	20201231	\$2,477.74	I228CON12201 M02036000040392	ENFERMERIA
RAMOS,REYNA/CIRILO ALEJANDRO	TSSSA001760	20131101	20201231	\$2,591.37	I228CON12201 M02012000040006	PARAMEDICA
SALAZAR,VAZQUEZ/EVANGELINA	TSSSA001760	20110416	20201231	\$2,477.74	I228CON12201 M02036000040386	ENFERMERIA
AGUILAR,CERDA/GLORIA	TSSSA019103	20120816	20201231	\$3,672.00	I228CON12201CF40001000040312	SOPORTES ADMINISTRATIVOS
CASTILLO,HAAS/ROSALINO	TSSSA019103	20180301	20201231	\$4,922.00	I228CON12201 M01006000040179	MEDICO GENERAL
CHIQUEITO,GUZMAN/ROSA MARINA	TSSSA019103	20150901	20201231	\$4,922.00	I228CON12201 M01006000040003	MEDICO GENERAL
ESPINOZA,SALVADOR/SANJUANA	TSSSA019103	20191116	20201231	\$3,008.50	I228CON12201CF40004000040278	SOPORTES ADMINISTRATIVOS
FLORES,GARZA/JUAN ALBERTO	TSSSA019103	20151201	20201231	\$3,008.50	I228CON12201CF40004000040213	SOPORTES ADMINISTRATIVOS

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
GALLEGOS,CALZADA/SONIA ELISA	TSSSA019103	20140516	20201231	\$2,122.99	I228CON12201 M03023000040005	APOYOS ADMINISTRATIVOS
GONZALEZ,GUTIERREZ/JOSE RAMIRO	TSSSA019103	20200401	20201231	\$4,495.00	I228CON12201 M01007000040025	CIRUJANO DENTISTA
GUERRERO,FRAUSTO/ESTEBAN	TSSSA019103	20170701	20201231	\$2,930.00	I228CON12201 M02006000040018	PARAMEDICA
HERNANDEZ,ARCE/ENRIQUE	TSSSA019103	20121001	20201231	\$3,008.50	I228CON12201CF40004000040105	SOPORTES ADMINISTRATIVOS
IGLESIAS,BOSQUEZ/ARACELI	TSSSA019103	20100801	20201231	\$2,398.40	I228CON12201 M03020000040011	APOYOS ADMINISTRATIVOS
LARA,GONZALEZ/JOSE HORACIO	TSSSA019103	20150316	20201231	\$2,860.00	I228CON12201 M02003000040038	PARAMEDICA
LAZARIN,RIVERA/ADRIANA	TSSSA019103	20150416	20201231	\$3,008.50	I228CON12201CF40004000040277	SOPORTES ADMINISTRATIVOS
LOPEZ,GARCIA/SAID	TSSSA019103	20141101	20201231	\$3,008.50	I228CON12201CF40004000040210	SOPORTES ADMINISTRATIVOS
LOPEZ,TORRES/JULIETA	TSSSA019103	20151116	20201231	\$2,513.39	I228CON12201 M03025000040023	APOYOS ADMINISTRATIVOS
LUCIO,ALONSO/LUZ ELENA	TSSSA019103	20150901	20201231	\$3,008.50	I228CON12201CF40004000040281	SOPORTES ADMINISTRATIVOS
MARTINEZ,MENDEZ/MIGUEL ANGEL	TSSSA019103	20111116	20201231	\$2,239.99	I228CON12201 M03024000040010	APOYOS ADMINISTRATIVOS
MENDOZA,SANDOVAL/EDITH	TSSSA019103	20150901	20201231	\$2,760.50	I228CON12201 M02036000040074	ENFERMERIA
PE&A,ARREDONDO/CHANTAL KEREN	TSSSA019103	20090416	20201231	\$2,513.39	I228CON12201 M03025000040039	APOYOS ADMINISTRATIVOS
QUIROZ,MARTINEZ/FELIX JAVIER	TSSSA019103	20150401	20201231	\$2,440.52	I228CON12201 M02005000040003	PARAMEDICA
RAMIREZ,SOTO/AMELIA	TSSSA019103	20110616	20201231	\$2,239.99	I228CON12201 M03025000040284	APOYOS ADMINISTRATIVOS
REA,GUZMAN/NATIVIDAD	TSSSA019103	20170916	20201231	\$3,150.00	I228CON12201 M02035000040109	ENFERMERIA
ROSAS,CARDELL/ERNESTO	TSSSA019103	20150716	20201231	\$2,348.96	I228CON12201 M03023000040018	APOYOS ADMINISTRATIVOS
ROBLES,GARZA/PEDRO	TSSSA019103	20121001	20201231	\$3,008.50	I228CON12201CF40004000040087	SOPORTES ADMINISTRATIVOS
RODRIGUEZ,TEJADA/SALVADOR TADEO	TSSSA019103	20170616	20201231	\$2,319.48	I228CON12201 M03022000040013	APOYOS ADMINISTRATIVOS
SALAS,DE ANDA/PAOLA GUADALUPE	TSSSA019103	20200916	20201231	\$2,760.50	I228CON12201 M02036000040232	ENFERMERIA
SALINAS,HERRERA/ANA KAREN	TSSSA019103	20141201	20201231	\$4,250.00	I228CON12201 M03002000040011	AFINES
SALAZAR,PARRA/ODRA ISABEL	TSSSA019103	20120501	20201231	\$3,672.00	I228CON12201CF40001000040336	SOPORTES ADMINISTRATIVOS
SIFUENTES,BOCANEGRA/MARIBEL	TSSSA019103	20170401	20201231	\$2,889.50	I228CON12201 M02040000040002	PARAMEDICA
AVALOS,ALVAREZ/ARTURO	TSSSA019103	20120601	20201231	\$2,760.50	I228CON12201 M02036000040684	ENFERMERIA
BARRIOS,CARDOZA/FRANCISCO DE JESUS	TSSSA019103	20111116	20201231	\$4,250.00	I228CON12201 M02015000040046	PARAMEDICA
BRISE&O,VELAZQUEZ/JANETH ALEXANDRA	TSSSA019103	20140716	20201231	\$2,760.50	I228CON12201 M02036000040860	ENFERMERIA
CAVAZOS,GUILLEN/JUAN MANUEL	TSSSA019103	20100516	20201231	\$2,239.99	I228CON12201 M03025000040065	APOYOS ADMINISTRATIVOS
CABALLERO,JIMENEZ/ISIDRO DEMENCIO	TSSSA019103	20111116	20201231	\$5,750.00	I228CON12201 M01004000040274	MEDICO ESPECIALISTA
CORTES,CANTU/CARMEN ELIZABETH	TSSSA019103	20120316	20201231	\$4,922.00	I228CON12201 M01006000040022	MEDICO GENERAL
GUERRERO,CONTRERAS/CLAUDIA ARMANDIN	TSSSA019103	20111116	20201231	\$4,250.00	I228CON12201 M02015000040047	PARAMEDICA
HINOJOSA,SAMANIEGO/JUAN ALBERTO	TSSSA019103	20101016	20201231	\$3,600.00	I228CON12201 M02049000040050	PARAMEDICA
DE LUNA,VAZQUEZ/HECTOR	TSSSA019103	20100901	20201231	\$4,922.00	I228CON12201 M01006000040083	MEDICO GENERAL

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
MARTINEZ,CORTEZ/AIDEE BEATRIZ	TSSSA019103	20100516	20201231	\$2,239.99	I228CON12201 M03025000040068	APOYOS ADMINISTRATIVOS
MORENO,MENDOZA/NAILA RITA	TSSSA019103	20130501	20201231	\$2,760.50	I228CON12201 M02036000040687	ENFERMERIA
MORALES,ZAPATA/BLANCA ESTELA	TSSSA019103	20120316	20201231	\$4,922.00	I228CON12201 M01006000040083	MEDICO GENERAL
OROZCO,GARCIA/OLGA LIDIA	TSSSA019103	20100516	20201231	\$2,239.99	I228CON12201 M03025000040069	APOYOS ADMINISTRATIVOS
ROBLES,NU&O/FERNANDO	TSSSA019103	20140716	20201231	\$2,760.50	I228CON12201 M02036000040861	ENFERMERIA
ROMO,PADILLA/ROSA ELENA	TSSSA019103	20100701	20201231	\$4,250.00	I228CON12201 M02015000040099	PARAMEDICA
ROMAN,PEREZ/RUBEN JESUS	TSSSA019103	20100701	20201231	\$4,250.00	I228CON12201 M02015000040100	PARAMEDICA
ZAMORA,CASTILLO/VICTORIA ALEJANDRA	TSSSA019103	20130116	20201231	\$3,150.00	I228CON12201 M02035000040429	ENFERMERIA
ABREGO,RODRIGUEZ/CARMEN SOFIA	TSSSA019103	20131116	20201231	\$2,366.51	I228CON12201 M02073000041683	PARAMEDICA
CALDERON,LOPEZ/LUCIA	TSSSA019103	20150116	20201231	\$2,366.51	I228CON12201 M02073000040733	PARAMEDICA
ELIAS,HERNANDEZ/OLGA	TSSSA019103	20150501	20201231	\$2,366.51	I228CON12201 M02073000040010	PARAMEDICA
GARCIA,ESPINOZA/CARLOS ALBERTO	TSSSA019103	20150116	20201231	\$2,366.51	I228CON12201 M02073000040802	PARAMEDICA
LARA,TREJO/JOSE	TSSSA019103	20190616	20201231	\$2,366.51	I228CON12201 M02073000040065	PARAMEDICA
LOZANO,TOBIAS/DANIEL	TSSSA019103	20120301	20201231	\$2,366.51	I228CON12201 M02073000040486	PARAMEDICA
LUNA,ESPINOZA/JOSE ERNESTO DE JESUS	TSSSA019103	20150116	20201231	\$2,366.51	I228CON12201 M02073000040724	PARAMEDICA
MARTINEZ,LOPEZ/ROSA IRMA	TSSSA019103	20090616	20201231	\$2,366.51	I228CON12201 M02073000040184	PARAMEDICA
MACIAS,MARTINEZ/SERGIO ANDRES	TSSSA019103	20130601	20201231	\$2,366.51	I228CON12201 M02073000040241	PARAMEDICA
MEJIA,ALCANTAR/LUZ PATRICIA	TSSSA019103	20120301	20201231	\$2,366.51	I228CON12201 M02073000040193	PARAMEDICA
MENDEZ,ESPINOZA/JOSE LUIS	TSSSA019103	20150116	20201231	\$2,366.51	I228CON12201 M02073000040728	PARAMEDICA
MONTOYA,CASTOR/JOSE EULALIO	TSSSA019103	20150116	20201231	\$2,366.51	I228CON12201 M02073000040735	PARAMEDICA
MORENO,OVIEDO/JUAN MIGUEL	TSSSA019103	20150601	20201231	\$2,366.51	I228CON12201 M02073000040051	PARAMEDICA
OSORNIO,OLIVARES/INOCENCIO RICARDO	TSSSA019103	20150116	20201231	\$2,366.51	I228CON12201 M02073000040738	PARAMEDICA
PADILLA,DURAN/ROMANA	TSSSA019103	20150116	20201231	\$2,366.51	I228CON12201 M02073000040736	PARAMEDICA
DEL RIO,LOPEZ/JAIME	TSSSA019103	20120601	20201231	\$2,366.51	I228CON12201 M02073000041056	PARAMEDICA
RODRIGUEZ,RODRIGUEZ/DAVID	TSSSA019103	20150116	20201231	\$2,366.51	I228CON12201 M02073000040729	PARAMEDICA
TAPIA,FRUCTUOSO/JULIO CESAR	TSSSA019103	20130401	20201231	\$2,366.51	I228CON12201 M02073000040033	PARAMEDICA
VARGAS,GUZMAN/SALVADOR	TSSSA019103	20130701	20201231	\$2,366.51	I228CON12201 M02073000041689	PARAMEDICA
FORTUNA,VAZQUEZ/MARCO ANTONIO	TSSSA019103	20090701	20201231	\$2,760.50	I228CON12201 M02036000040012	ENFERMERIA
GARCIA,BAUTISTA/SANJUANA JAQUELINE	TSSSA019103	20141016	20201231	\$2,760.50	I228CON12201 M02036000040013	ENFERMERIA
LAZCANO,PEREZ/YOLANDA MARGARITA	TSSSA019103	20131001	20201231	\$2,760.50	I228CON12201 M02036000040003	ENFERMERIA
RUIZ,MORALES/CARLOS IVAN	TSSSA019103	20120216	20201231	\$2,398.40	I228CON12201 M03020000040001	APOYOS ADMINISTRATIVOS
SAUCEDO,MOYA/JOSE LUIS	TSSSA019103	20120401	20201231	\$2,348.96	I228CON12201 M03023000040028	APOYOS ADMINISTRATIVOS

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
ALVARADO,GARCIA/LILIANA	TSSSA019103	20200201	20201231	\$12,948.21	I228CON12101 M02015000040002	PARAMEDICA
BARRIENTOS,CERDA/DAVID	TSSSA019103	20200201	20201231	\$8,996.62	I228CON12101 M02040000040002	PARAMEDICA
AGUILAR,GONZALEZ/MARIA DEL SOCORRO	TSSSA019103	20200801	20201231	\$5,759.50	I228CON12201 M03025000040003	APOYOS ADMINISTRATIVOS
CARRASCO,MENDOZA/KARLA ESTHER	TSSSA019103	20200716	20201231	\$10,000.00	I228CON12201 M03022000040002	APOYOS ADMINISTRATIVOS
MARTINEZ,REYES/OMAR ALEJANDRO	TSSSA019103	20200716	20201231	\$10,000.00	I228CON12201 M03022000040014	APOYOS ADMINISTRATIVOS
MONTOYA,VARGAS/JOSE FERNANDO	TSSSA019103	20200716	20201231	\$6,500.00	I228CON12201 M03023000040018	APOYOS ADMINISTRATIVOS
RAMIREZ,ALVAREZ/GABRIELA GUADALUPE	TSSSA019103	20200716	20201231	\$10,000.00	I228CON12201 M03022000040029	APOYOS ADMINISTRATIVOS
SEGOVIA,GONZALEZ/JOSE ALBERTO	TSSSA019103	20200716	20201231	\$10,000.00	I228CON12201 M03022000040028	APOYOS ADMINISTRATIVOS
HERNANDEZ,MENDEZ/REBECA ISAMAR	TSSSA019103	20200816	20201231	\$2,760.50	I228CON12201 M02036000040025	ENFERMERIA
MIGUEL,AMBRIZ/ANGELES YOLANDA	TSSSA019103	20200816	20201231	\$2,239.99	I228CON12201 M03025000040009	APOYOS ADMINISTRATIVOS
PAVON,CASTRO/PAOLA SARAHI	TSSSA019103	20200816	20201231	\$2,760.50	I228CON12201 M02036000040018	ENFERMERIA
DE LEON,SANCHEZ/ROSA ORALIA	TSSSA019103	20200216	20201231	\$10,741.69	I228CON12101 M02115000040004	PARAMEDICA
ORTEGA,AMBRIZ/ALICIA ESTEFANIA	TSSSA019103	20200216	20201231	\$10,046.14	I228CON12101 M02035000040001	ENFERMERIA
MEDINA,PONCE/HAYDEE LIZETH	TSSSA019103	20200801	20201231	\$7,592.09	I228CON12101 M03004000040016	AFINES
MEDINA,SANCHEZ/ALFONSO	TSSSA019103	20200801	20201231	\$7,592.09	I228CON12101 M03004000040002	AFINES
DELGADO,SANCHEZ/MARICRUZ	TSSSA019103	20200301	20201231	\$10,046.14	I228CON12101 M02035000040001	ENFERMERIA
VARGAS,ARIZAVALO/MIRIAM SELENE	TSSSA019103	20200801	20201231	\$7,592.09	I228CON12101 M03004000040011	AFINES
GARCIA,AGUILAR/EDNA MARISOL	TSSSA001492	20171116	20201231	\$2,760.50	I228CON12201 M02036000040048	ENFERMERIA
LOPEZ,CORONA/MONICA ELIZABETH	TSSSA001492	20180416	20201231	\$2,760.50	I228CON12201 M02036000040200	ENFERMERIA
OROZCO,ALCALA/BLANCA YULIANA	TSSSA001492	20170701	20201231	\$3,150.00	I228CON12201 M02035000040151	ENFERMERIA
RODRIGUEZ,VIELMA/MARIA VICTORIA	TSSSA001492	20111101	20201231	\$2,319.48	I228CON12201 M03022000040006	APOYOS ADMINISTRATIVOS
AVILA,PEREZ/CARLA CECILIA	TSSSA001492	20130216	20201231	\$4,250.00	I228CON12201 M02015000040120	PARAMEDICA
CERVANTES,BARRON/FRANCISCO JAVIER	TSSSA001492	20121101	20201231	\$2,860.00	I228CON12201 M03004000040089	AFINES
CRUZ,MORALES/GENARO	TSSSA001492	20130716	20201231	\$3,150.00	I228CON12201 M02035000040530	ENFERMERIA
DOSAL,DIAZ/MARIA DEL PILAR	TSSSA001492	20151016	20201231	\$4,495.00	I228CON12201 M01007000040013	CIRUJANO DENTISTA
GUAJARDO,ACOSTA/EDGAR	TSSSA001492	20120601	20201231	\$3,482.50	I228CON12201 M02034000040047	ENFERMERIA
GUERRA,GONZALEZ/ALONSO	TSSSA001492	20111101	20201231	\$5,750.00	I228CON12201 M01004000040248	MEDICO ESPECIALISTA
LOREDO,MEDINA/CLAUDIA JULIETA	TSSSA001492	20121001	20201231	\$4,250.00	I228CON12201 M02015000040063	PARAMEDICA
MARTINEZ,GARCIA/ANGELA PATRICIA	TSSSA001492	20111101	20201231	\$2,760.50	I228CON12201 M02036000040500	ENFERMERIA
MORIN,DIAZ/ELVA NELLY	TSSSA001492	20160316	20201231	\$4,922.00	I228CON12201 M01006000040689	MEDICO GENERAL
ROBLEDO,ALVAREZ/ILEANA SARAI	TSSSA001492	20120516	20201231	\$2,760.50	I228CON12201 M02036000040654	ENFERMERIA
SAENZ,CARDENAS/CLAUDIA GABRIELA	TSSSA001492	20120101	20201231	\$4,495.00	I228CON12201 M01007000040075	CIRUJANO DENTISTA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
SAENZ,MORA/CARMEN ELVA	TSSSA001492	20130816	20201231	\$4,495.00	I228CON12201 M01007000040116	CIRUJANO DENTISTA
TREVI&O,GARCIA/ANA KAREN	TSSSA001492	20111201	20201231	\$2,760.50	I228CON12201 M02036000040496	ENFERMERIA
VILLARREAL,ROBLEDO/MIRNA NORA	TSSSA001492	20111101	20201231	\$4,250.00	I228CON12201 M02015000040041	PARAMEDICA
SALINAS,GARCIA/ISELDA YAZMIN	TSSSA001492	20200216	20201231	\$10,741.69	I228CON12101 M02115000040001	PARAMEDICA
CANALES,GARCIA/JESSICA IVETH	TSSSA001451	20120601	20201231	\$3,672.00	I228CON12201CF40001000040407	SOPORTES ADMINISTRATIVOS
ESPARZA,ARANDA/JOSE MARTIN	TSSSA001451	20180201	20201231	\$2,930.00	I228CON12201 M02006000040020	PARAMEDICA
GARCIA,RODRIGUEZ/OSIRIS	TSSSA001451	20130201	20201231	\$2,513.39	I228CON12201 M03025000040336	APOYOS ADMINISTRATIVOS
GONZALEZ,FLORES/SAMUEL	TSSSA001451	20181016	20201231	\$2,760.50	I228CON12201 M02036000040211	ENFERMERIA
RAMIREZ,PE&A/JUAN MIGUEL	TSSSA001451	20130901	20201231	\$2,239.99	I228CON12201 M03024000040025	APOYOS ADMINISTRATIVOS
ANDRADE,TAMEZ/GRISelda	TSSSA001451	20130316	20201231	\$2,760.50	I228CON12201 M02036000040722	ENFERMERIA
HINOJOSA,ARRAMBIDE/SAUL	TSSSA001451	20110216	20201231	\$4,922.00	I228CON12201 M01006000040212	MEDICO GENERAL
HINOJOSA,RAMOS/JESUS MARIO	TSSSA001451	20140501	20201231	\$4,922.00	I228CON12201 M01006000040621	MEDICO GENERAL
NU&EZ,SOTO/MA. DEYZY	TSSSA001451	20120916	20201231	\$2,860.00	I228CON12201 M03004000040126	AFINES
RAMIREZ,RAMOS/ROLANDO	TSSSA001451	20131101	20201231	\$4,495.00	I228CON12201 M01007000040115	CIRUJANO DENTISTA
CARLOS,DOMINGUEZ/MA. EULALIA	TSSSA001451	20120501	20201231	\$2,366.51	I228CON12201 M02073000040854	PARAMEDICA
TALAMANTES,CONTRERAS/MARTIN	TSSSA001451	20171116	20201231	\$2,366.51	I228CON12201 M02073000040853	PARAMEDICA
DEL ANGEL,VARGAS/MANUEL ALEJANDRO	TSSSA017605	20160101	20201231	\$4,922.00	I228CON12201 M01006000040052	MEDICO GENERAL
BARAJAS,AREVALO/MERCEDES CAROLINA	TSSSA017605	20190916	20201231	\$3,008.50	I228CON12201CF40004000040082	SOPORTES ADMINISTRATIVOS
CASTILLO,GALLARDO/PAULINA	TSSSA017605	20130301	20201231	\$2,239.99	I228CON12201 M03025000040120	APOYOS ADMINISTRATIVOS
CHAPA,SAENZ/ANA PATRICIA	TSSSA017605	20201101	20201231	\$4,922.00	I228CON12201 M01006000040258	MEDICO GENERAL
CAZARES,TORRES/YOLANDA	TSSSA017605	20141116	20201231	\$3,008.50	I228CON12201CF40004000040023	SOPORTES ADMINISTRATIVOS
CRUZ,ESPINOSA/MARIA DEL CARMEN	TSSSA017605	20150501	20201231	\$2,513.39	I228CON12201 M03025000040006	APOYOS ADMINISTRATIVOS
ECHEVERRIA,URRUTIA/TEODOMIRO	TSSSA017605	20200316	20201231	\$4,922.00	I228CON12201 M01006000040237	MEDICO GENERAL
FLORES,OLIVARES/JAIME EDUARDO	TSSSA017605	20140401	20201231	\$3,672.00	I228CON12201CF40001000040396	SOPORTES ADMINISTRATIVOS
GOMEZ,CAZARES/EDWIN ALEJANDRO	TSSSA017605	20130301	20201231	\$3,008.50	I228CON12201CF40004000040120	SOPORTES ADMINISTRATIVOS
GLORIA,DIX/PEDRO	TSSSA017605	20120701	20201231	\$3,008.50	I228CON12201CF40004000040088	SOPORTES ADMINISTRATIVOS
GUAJARDO,RUIZ/JOSE RICARDO	TSSSA017605	20110816	20201231	\$2,239.99	I228CON12201 M03024000040029	APOYOS ADMINISTRATIVOS
HERNANDEZ,CASTILLO/IVONNE YAZMIN	TSSSA017605	20160101	20201231	\$4,922.00	I228CON12201 M01006000040037	MEDICO GENERAL
HERNANDEZ,PEREZ/ALEJANDRO	TSSSA017605	20150501	20201231	\$3,008.50	I228CON12201CF40004000040275	SOPORTES ADMINISTRATIVOS
HERNANDEZ,RIOS/ERNESTO	TSSSA017605	20140916	20201231	\$2,239.99	I228CON12201 M03025000040184	APOYOS ADMINISTRATIVOS
HERNANDEZ,SANCHEZ/ALEJANDRA	TSSSA017605	20180301	20201231	\$2,760.50	I228CON12201 M02036000040201	ENFERMERIA
JAIME,GUTIERREZ/ARMANDO	TSSSA017605	20160416	20201231	\$3,008.50	I228CON12201CF40004000040083	SOPORTES ADMINISTRATIVOS

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
JIMENEZ,SALAZAR/MARTHA	TSSSA017605	20180801	20201231	\$2,760.50	I228CON12201 M02036000040208	ENFERMERIA
LARA,PEREZ/RUBEN	TSSSA017605	20120516	20201231	\$4,250.00	I228CON12201 M02001000040018	PARAMEDICA
LOPEZ,VAZQUEZ/ELIO GERMAN	TSSSA017605	20181101	20201231	\$4,922.00	I228CON12201 M01006000040203	MEDICO GENERAL
LUEVANO,SOTO/DANIEL	TSSSA017605	20110301	20201231	\$2,272.68	I228CON12201 M03005000040213	AFINES
MARTINEZ,CASTRO/NETZELLY MELISSA	TSSSA017605	20101116	20201231	\$2,513.39	I228CON12201 M03025000040067	APOYOS ADMINISTRATIVOS
MEZA,RODRIGUEZ/ELEAZAR	TSSSA017605	20130316	20201231	\$2,513.39	I228CON12201 M03025000040370	APOYOS ADMINISTRATIVOS
MONTOYA,RAMIREZ/ELIZABETH	TSSSA017605	20110116	20201231	\$2,513.39	I228CON12201 M03025000040180	APOYOS ADMINISTRATIVOS
NEVAREZ,DURAN/VIANE	TSSSA017605	20190901	20201231	\$4,922.00	I228CON12201 M01006000040025	MEDICO GENERAL
NORIEGA,REYES/PAOLA ALEJANDRA	TSSSA017605	20181116	20201231	\$3,600.00	I228CON12201 M02049000040049	PARAMEDICA
ORTA,GONZALEZ/ALFONSO	TSSSA017605	20140816	20201231	\$2,513.39	I228CON12201 M03025000040372	APOYOS ADMINISTRATIVOS
PADILLA,BLANCO/RUBI	TSSSA017605	20150716	20201231	\$4,250.00	I228CON12201 M02001000040021	PARAMEDICA
PRADO,FAVELA/MAGDALENA ROBERTA	TSSSA017605	20110216	20201231	\$2,717.50	I228CON12201 M02058000040030	PARAMEDICA
POMPA,AREVALO/IRASEMA	TSSSA017605	20100116	20201231	\$2,760.50	I228CON12201 M02036000040229	ENFERMERIA
RUIZ,DORIA/EDGAR	TSSSA017605	20120901	20201231	\$3,672.00	I228CON12201CF40001000040203	SOPORTES ADMINISTRATIVOS
RUVALCABA,FLORES/NORBERTO	TSSSA017605	20130416	20201231	\$3,008.50	I228CON12201CF40004000040173	SOPORTES ADMINISTRATIVOS
SANCHEZ,SALINAS/MARIA DEL CARMEN	TSSSA017605	20120901	20201231	\$3,672.00	I228CON12201CF40001000040315	SOPORTES ADMINISTRATIVOS
SALAS,SAENZ/EDNA GUADALUPE	TSSSA017605	20180701	20201231	\$4,495.00	I228CON12201 M01007000040031	CIRUJANO DENTISTA
SEGURA,HERNANDEZ/CLAUDIA IVETH	TSSSA017605	20110401	20201231	\$2,513.39	I228CON12201 M03025000040212	APOYOS ADMINISTRATIVOS
TOBIAS,ALEMAN/PRISCILLA VIRIDIANA	TSSSA017605	20150601	20201231	\$4,960.50	I228CON12201CF41039000040111	SOPORTES ADMINISTRATIVOS
VILLASE&OR,BLANCO/HUGO ELIGIO	TSSSA017605	20110401	20201231	\$4,960.50	I228CON12201CF41039000040027	SOPORTES ADMINISTRATIVOS
VILLANUEVA,VIERA/GILBERTO	TSSSA017605	20150116	20201231	\$2,513.39	I228CON12201 M03025000040057	APOYOS ADMINISTRATIVOS
ALVAREZ,GASCA/LAURA EUGENIA	TSSSA017605	20121001	20201231	\$4,922.00	I228CON12201 M01006000040079	MEDICO GENERAL
ALVAREZ,OBREGON/GABINO	TSSSA017605	20100301	20201231	\$4,250.00	I228CON12201 M02001000040001	PARAMEDICA
ALEJANDRO,DE LEON/ANA MARIA	TSSSA017605	20121001	20201231	\$2,860.00	I228CON12201 M03004000040080	AFINES
ALEJANDRE,MORALES/ADA LILIA	TSSSA017605	20121016	20201231	\$2,760.50	I228CON12201 M02036000040394	ENFERMERIA
ARMENDARIZ,POUMIAN/CLAUDIA ELIZABETH	TSSSA017605	20111201	20201231	\$2,717.50	I228CON12201 M02058000040011	PARAMEDICA
AVILES,PORTALES/ELIZABETH	TSSSA017605	20121001	20201231	\$2,860.00	I228CON12201 M03004000040093	AFINES
BARRERA,CASTILLO/KARLA FABIOLA	TSSSA017605	20100901	20201231	\$4,922.00	I228CON12201 M01006000040010	MEDICO GENERAL
CHAVEZ,LEAL/ELMA BERENICE	TSSSA017605	20121116	20201231	\$3,150.00	I228CON12201 M02035000040423	ENFERMERIA
CANO,LEON/GUILLERMO	TSSSA017605	20130801	20201231	\$4,922.00	I228CON12201 M01006000040140	MEDICO GENERAL
CASTILLO,ONTIVEROS/DORA HILDA	TSSSA017605	20110616	20201231	\$2,760.50	I228CON12201 M02036000040495	ENFERMERIA
CORDOBA,JUAREZ/ABIGAIL	TSSSA017605	20110601	20201231	\$2,760.50	I228CON12201 M02036000040431	ENFERMERIA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
DUE&EZ,SANCHEZ/ELVA DINHORA	TSSSA017605	20151116	20201231	\$4,495.00	I228CON12201 M01007000040032	CIRUJANO DENTISTA
GARCIA,OLIVARES/OLIVIA EVANGELINA	TSSSA017605	20130716	20201231	\$4,250.00	I228CON12201 M02015000040011	PARAMEDICA
GARCIA,SILVA/JUAN FELICIANO	TSSSA017605	20100516	20201231	\$2,239.99	I228CON12201 M03025000040042	APOYOS ADMINISTRATIVOS
GONZALEZ,BROWN/JOSE LUIS	TSSSA017605	20111001	20201231	\$4,922.00	I228CON12201 M01006000040284	MEDICO GENERAL
GONZALEZ,HERNANDEZ/MARTHA CECILIA	TSSSA017605	20110901	20201231	\$2,889.50	I228CON12201 M02040000040044	PARAMEDICA
GONZALEZ,RENTERIA/NEREYDA	TSSSA017605	20140316	20201231	\$2,860.00	I228CON12201 M03004000040081	AFINES
GONZALEZ,SAENZ/MARINA	TSSSA017605	20110301	20201231	\$2,760.50	I228CON12201 M02036000040179	ENFERMERIA
GUERRERO,HERNANDEZ/KAREN ITZEL	TSSSA017605	20130116	20201231	\$2,760.50	I228CON12201 M02036000040706	ENFERMERIA
GUTIERREZ,PAEZ/GUSTAVO	TSSSA017605	20121101	20201231	\$2,860.00	I228CON12201 M03004000040086	AFINES
GUZMAN,RUAN/ANA LUISA	TSSSA017605	20110101	20201231	\$4,495.00	I228CON12201 M01007000040069	CIRUJANO DENTISTA
HERNANDEZ,MARTINEZ/MARIA ANGELA	TSSSA017605	20110616	20201231	\$3,150.00	I228CON12201 M02035000040355	ENFERMERIA
LEDEZMA,HERNANDEZ/ESAU	TSSSA017605	20100401	20201231	\$4,922.00	I228CON12201 M01006000040074	MEDICO GENERAL
LOPEZ,VELAZQUEZ/BERENICE MARIBEL	TSSSA017605	20150501	20201231	\$2,760.50	I228CON12201 M02036000040132	ENFERMERIA
LOZANO,ZU&IGA/JOSE JAVIER	TSSSA017605	20140716	20201231	\$4,922.00	I228CON12201 M01006000040457	MEDICO GENERAL
MARTINEZ,ARTEZAN/OMAR	TSSSA017605	20151101	20201231	\$4,250.00	I228CON12201 M02015000040009	PARAMEDICA
MARTINEZ,GONZALEZ/JOSE ALAN	TSSSA017605	20121001	20201231	\$4,922.00	I228CON12201 M01006000040092	MEDICO GENERAL
MARTINEZ,GARCIA/MARINA	TSSSA017605	20120716	20201231	\$2,975.00	I228CON12201 M02050000040002	PARAMEDICA
MASCORRO,HERNANDEZ/EDDER RAMON	TSSSA017605	20110916	20201231	\$4,250.00	I228CON12201 M02001000040018	PARAMEDICA
MARTINEZ,RODRIGUEZ/KARLA BRICEIDA	TSSSA017605	20130116	20201231	\$2,760.50	I228CON12201 M02036000040430	ENFERMERIA
MENDOZA,GUTIERREZ/MAYRA LIZETTE	TSSSA017605	20141116	20201231	\$4,922.00	I228CON12201 M01006000040656	MEDICO GENERAL
MENDEZ,JIMENEZ/KARLA ELISA	TSSSA017605	20130701	20201231	\$2,760.50	I228CON12201 M02036000040178	ENFERMERIA
MIRELES,LOPEZ/REYNA LORENA	TSSSA017605	20121001	20201231	\$2,860.00	I228CON12201 M03004000040078	AFINES
MORALES,BACA/MA. ASUNCION	TSSSA017605	20120701	20201231	\$2,860.00	I228CON12201 M03004000040009	AFINES
MORALES,LOYA/MARICELA	TSSSA017605	20120401	20201231	\$3,150.00	I228CON12201 M02035000040653	ENFERMERIA
MOLINA,LOPEZ/OSCAR EFREN	TSSSA017605	20111016	20201231	\$5,750.00	I228CON12201 M01004000040246	MEDICO ESPECIALISTA
MORALES,PE&A/ALEJANDRA	TSSSA017605	20100801	20201231	\$3,150.00	I228CON12201 M02035000040110	ENFERMERIA
MU&OZ,GUTIERREZ/DINORAH	TSSSA017605	20120416	20201231	\$2,760.50	I228CON12201 M02036000040615	ENFERMERIA
MU&IZ,SALAS/REBECA PATRICIA	TSSSA017605	20130516	20201231	\$4,250.00	I228CON12201 M02001000040009	PARAMEDICA
NORIEGA,REYES/SILVIA MARCELA	TSSSA017605	20130801	20201231	\$4,495.00	I228CON12201 M01007000040018	CIRUJANO DENTISTA
NU&EZ,ESPINOZA/EPIFANIO	TSSSA017605	20130416	20201231	\$2,860.00	I228CON12201 M03004000040136	AFINES
PEREZ,GALINDO/JORGE EDUARDO	TSSSA017605	20110801	20201231	\$2,860.00	I228CON12201 M03004000040091	AFINES
PE&A,MARTINEZ/KARINA INES	TSSSA017605	20110816	20201231	\$2,860.00	I228CON12201 M03004000040064	AFINES

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
PRIETO,MARTINEZ/ERICKA ADRIANA	TSSSA017605	20100301	20201231	\$5,750.00	I228CON12201 M01004000040085	MEDICO ESPECIALISTA
QUIROGA,LOPEZ/LIZBETH	TSSSA017605	20111001	20201231	\$4,250.00	I228CON12201 M02015000040029	PARAMEDICA
RAMIREZ,MARTINEZ/MARIA ISABEL	TSSSA017605	20110516	20201231	\$2,760.50	I228CON12201 M02036000040387	ENFERMERIA
RAMIREZ,MARTINEZ/PEDRO	TSSSA017605	20121016	20201231	\$4,922.00	I228CON12201 M01006000040156	MEDICO GENERAL
RESENDEZ,CARDOSO/CRISTELA	TSSSA017605	20111001	20201231	\$4,250.00	I228CON12201 M02001000040016	PARAMEDICA
REYNA,VELOQUIO/ONEY	TSSSA017605	20111016	20201231	\$4,922.00	I228CON12201 M01006000040300	MEDICO GENERAL
RIOS,CASTILLO/MARIO ALBERTO	TSSSA017605	20131016	20201231	\$4,250.00	I228CON12201 M02001000040082	PARAMEDICA
SALINAS,CANTU/ELIESER	TSSSA017605	20100901	20201231	\$4,922.00	I228CON12201 M01006000040141	MEDICO GENERAL
SANCHEZ,LOPEZ/BLANCA ILEANA	TSSSA017605	20121001	20201231	\$2,860.00	I228CON12201 M03004000040077	AFINES
TORRES,CASTILLO/MARIO ALBERTO	TSSSA017605	20100516	20201231	\$2,239.99	I228CON12201 M03025000040055	APOYOS ADMINISTRATIVOS
TORRES,DELGADO/MARGARITA AURORA	TSSSA017605	20160101	20201231	\$2,760.50	I228CON12201 M02036000040396	ENFERMERIA
VARGAS,OROZCO/ERIKA ASTRID	TSSSA017605	20111001	20201231	\$4,250.00	I228CON12201 M02001000040049	PARAMEDICA
VILLEGAS,AGUILAR/ANA LAURA	TSSSA017605	20120616	20201231	\$3,600.00	I228CON12201 M02049000040041	PARAMEDICA
VILLALOBOS,SALINAS/MARTIN	TSSSA017605	20120401	20201231	\$4,922.00	I228CON12201 M01006000040394	MEDICO GENERAL
DEL ANGEL,PECERO/ERIKA	TSSSA017605	20140501	20201231	\$2,366.51	I228CON12201 M02073000041158	PARAMEDICA
AGUILAR,RAMOS/ROSA EDITH	TSSSA017605	20130601	20201231	\$2,366.51	I228CON12201 M02073000040157	PARAMEDICA
CASTA&EDA,ALVARADO/GABRIEL	TSSSA017605	20130401	20201231	\$2,366.51	I228CON12201 M02073000040430	PARAMEDICA
CASTILLO,ALMAZAN/LUIS ENRIQUE	TSSSA017605	20130416	20201231	\$2,366.51	I228CON12201 M02073000040215	PARAMEDICA
CASTILLO,GALLARDO/ENRIQUE ALONSO	TSSSA017605	20110916	20201231	\$2,366.51	I228CON12201 M02073000040823	PARAMEDICA
CAZARES,MANDUJANO/ERNESTO	TSSSA017605	20131101	20201231	\$2,366.51	I228CON12201 M02073000041718	PARAMEDICA
CORONADO,FUENTES/JUAN	TSSSA017605	20110801	20201231	\$2,366.51	I228CON12201 M02073000040691	PARAMEDICA
CORONADO,MONITA/EDER IRADIER	TSSSA017605	20130601	20201231	\$2,366.51	I228CON12201 M02073000040038	PARAMEDICA
CRUZ,VELEZ/JOSE LUIS	TSSSA017605	20150116	20201231	\$2,366.51	I228CON12201 M02073000040428	PARAMEDICA
ESTRELLA,GAONA/ERICK DANIEL	TSSSA017605	20150116	20201231	\$2,366.51	I228CON12201 M02073000040713	PARAMEDICA
ESCOBEDO,VIERA/LUIS ALBERTO	TSSSA017605	20110801	20201231	\$2,366.51	I228CON12201 M02073000040693	PARAMEDICA
FLORES,GARCIA/AMELIA	TSSSA017605	20110801	20201231	\$2,366.51	I228CON12201 M02073000040710	PARAMEDICA
GARZA,DE LOS ANGELES/ARTURO	TSSSA017605	20110716	20201231	\$2,366.51	I228CON12201 M02073000040614	PARAMEDICA
GARZA,DE LOS ANGELES/GUADALUPE	TSSSA017605	20110716	20201231	\$3,614.00	I228CON12201 M02002000040081	PARAMEDICA
GARCIA,JUAREZ/LINO ALONSO	TSSSA017605	20120316	20201231	\$2,366.51	I228CON12201 M02073000040094	PARAMEDICA
GALLARDO,SALAS/ALDO DAVID	TSSSA017605	20090101	20201231	\$3,614.00	I228CON12201 M02002000040035	PARAMEDICA
GARCIA,VELASQUEZ/MIREYA	TSSSA017605	20101201	20201231	\$2,366.51	I228CON12201 M02073000040110	PARAMEDICA
GONZALEZ,ALVARADO/MARTHA PATRICIA	TSSSA017605	20101201	20201231	\$2,366.51	I228CON12201 M02073000040113	PARAMEDICA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
GUERRERO,ACOSTA/AURORA MAYANIN	TSSSA017605	20131001	20201231	\$2,366.51	I228CON12201 M02073000040714	PARAMEDICA
INFANTE,LIMON/SUHAIL GLADYS	TSSSA017605	20101201	20201231	\$2,366.51	I228CON12201 M02073000040148	PARAMEDICA
INFANTE,VILLEGAS/GABRIELA ANILU	TSSSA017605	20131101	20201231	\$2,366.51	I228CON12201 M02073000041721	PARAMEDICA
JIMENEZ,PALOMERA/BEATRIZ MARLEN	TSSSA017605	20110416	20201231	\$2,366.51	I228CON12201 M02073000040429	PARAMEDICA
LEDEZMA,VAZQUEZ/DORA ALICIA	TSSSA017605	20110801	20201231	\$2,366.51	I228CON12201 M02073000040712	PARAMEDICA
LOPEZ,AGUILAR/YADIRA	TSSSA017605	20101201	20201231	\$2,366.51	I228CON12201 M02073000040166	PARAMEDICA
LOPEZ,GUERRERO/GUSTAVO	TSSSA017605	20090216	20201231	\$2,366.51	I228CON12201 M02073000040342	PARAMEDICA
LOPEZ,GOMEZ/RODOLFO	TSSSA017605	20150116	20201231	\$2,366.51	I228CON12201 M02073000040721	PARAMEDICA
LOPEZ,GUERRERO/RODOLFO	TSSSA017605	20090216	20201231	\$2,366.51	I228CON12201 M02073000040167	PARAMEDICA
LOERA,ZU&IGA/MARIA GUADALUPE	TSSSA017605	20100501	20201231	\$2,366.51	I228CON12201 M02073000040171	PARAMEDICA
LUGO,CHACA/MARIO ALBERTO	TSSSA017605	20101201	20201231	\$2,366.51	I228CON12201 M02073000040172	PARAMEDICA
LUNA,MEDINA/NELLY GABRIELA	TSSSA017605	20131101	20201231	\$2,366.51	I228CON12201 M02073000041697	PARAMEDICA
MARTINEZ,CEPEDA/ERASMO	TSSSA017605	20150116	20201231	\$2,366.51	I228CON12201 M02073000041019	PARAMEDICA
MARTINEZ,JOSEFA/MA. DOLORES	TSSSA017605	20101201	20201231	\$2,366.51	I228CON12201 M02073000040182	PARAMEDICA
MARTINEZ,MARQUEZ/ARACELI	TSSSA017605	20150116	20201231	\$2,366.51	I228CON12201 M02073000040722	PARAMEDICA
MEZA,COBOS/FLAVIO EDITH	TSSSA017605	20130416	20201231	\$2,366.51	I228CON12201 M02073000040327	PARAMEDICA
MU&OZ,CASTRO/VICTOR GUILLERMO	TSSSA017605	20101201	20201231	\$2,366.51	I228CON12201 M02073000040208	PARAMEDICA
OLIVO,MARTINEZ/ADELA	TSSSA017605	20110416	20201231	\$2,366.51	I228CON12201 M02073000040432	PARAMEDICA
PERAL,FLORES/KARLA LISSETE	TSSSA017605	20110416	20201231	\$2,366.51	I228CON12201 M02073000040433	PARAMEDICA
PEREZ,SILLAS/MA. AURELIA	TSSSA017605	20101201	20201231	\$2,366.51	I228CON12201 M02073000040226	PARAMEDICA
PONCE,/AMADOR	TSSSA017605	20150116	20201231	\$2,366.51	I228CON12201 M02073000040889	PARAMEDICA
REYES,DEL ANGEL/BERNABE	TSSSA017605	20130601	20201231	\$2,366.51	I228CON12201 M02073000041145	PARAMEDICA
RIVERA,DEL ANGEL/INES	TSSSA017605	20110416	20201231	\$2,366.51	I228CON12201 M02073000040437	PARAMEDICA
RODRIGUEZ,MORALES/EMMA	TSSSA017605	20101201	20201231	\$2,366.51	I228CON12201 M02073000040259	PARAMEDICA
RODRIGUEZ,SALDA&A/JOSE ALBERTO	TSSSA017605	20110801	20201231	\$2,366.51	I228CON12201 M02073000040706	PARAMEDICA
RODRIGUEZ,SENA/JUAN FRANCISCO	TSSSA017605	20130601	20201231	\$2,366.51	I228CON12201 M02073000040715	PARAMEDICA
SANCHEZ,GONZALEZ/ELIZANDRO	TSSSA017605	20130701	20201231	\$2,366.51	I228CON12201 M02073000041768	PARAMEDICA
SEGURA,HERNANDEZ/ERIKA JUDITH	TSSSA017605	20130601	20201231	\$2,366.51	I228CON12201 M02073000040126	PARAMEDICA
VILLARREAL,CASTRO/FRANCISCO	TSSSA017605	20151101	20201231	\$2,366.51	I228CON12201 M02073000041739	PARAMEDICA
GARCIA,AMADOR/JUANA IVETH	TSSSA017605	20110516	20201231	\$2,760.50	I228CON12201 M02036000040014	ENFERMERIA
GUZMAN,LOPEZ/ANA DELIA	TSSSA017605	20140501	20201231	\$2,239.99	I228CON12201 M03025000040001	APOYOS ADMINISTRATIVOS
GUZMAN,LOPEZ/DIANA MARIA	TSSSA017605	20110501	20201231	\$2,760.50	I228CON12201 M02036000040015	ENFERMERIA

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
MATA,GOMEZ/ELIANA KARMINA	TSSSA017605	20130116	20201231	\$2,760.50	I228CON12201 M02036000040016	ENFERMERIA
MONSIVAI,SANTOS/ANAKAREN ABIGAIL	TSSSA017605	20121016	20201231	\$2,760.50	I228CON12201 M02036000040017	ENFERMERIA
VALENTIN,ALONSO/MARTHA	TSSSA017605	20110516	20201231	\$2,760.50	I228CON12201 M02036000040018	ENFERMERIA
AGUILAR,GARCIA/GERARDO	TSSSA017605	20200501	20201231	\$6,500.00	I228CON12201CF41055000040013	SOPORTES ADMINISTRATIVOS
CONTRERAS,DOMINGUEZ/BRENDA	TSSSA017605	20090416	20201231	\$4,075.00	I228CON12201CF41059000040003	SOPORTES ADMINISTRATIVOS
FLORES,COVARRUBIAS/EDGAR MARIO	TSSSA017605	20200501	20201231	\$6,500.00	I228CON12201CF41055000040012	SOPORTES ADMINISTRATIVOS
SALAZAR,SALINAS/ALEJANDRO	TSSSA017605	20200501	20201231	\$6,500.00	I228CON12201CF41055000040007	SOPORTES ADMINISTRATIVOS
PEREZ,LOPEZ/MARIA CONSUELO	TSSSA017605	20200801	20201231	\$5,759.50	I228CON12201 M03025000040013	APOYOS ADMINISTRATIVOS
BALANDRANO,OBREGON/FERNANDO	TSSSA017605	20200801	20201231	\$6,500.00	I228CON12201CF41055000040004	SOPORTES ADMINISTRATIVOS
CAREAGA,ARAN/DIEGO ALBERTO	TSSSA017605	20200716	20201231	\$10,000.00	I228CON12201 M03022000040007	APOYOS ADMINISTRATIVOS
GARZA,DOMINGUEZ/EDUARDO IVAN	TSSSA017605	20200801	20201231	\$6,500.00	I228CON12201CF41055000040005	SOPORTES ADMINISTRATIVOS
GOMEZ,CORTES/JORGE	TSSSA017605	20200801	20201231	\$6,500.00	I228CON12201CF41055000040007	SOPORTES ADMINISTRATIVOS
LIMA,FLORES/CARLOS FERNANDO	TSSSA017605	20200801	20201231	\$6,500.00	I228CON12201CF41055000040006	SOPORTES ADMINISTRATIVOS
MORENO,CEPEDA/BRENDA ONEIDA	TSSSA017605	20200716	20201231	\$10,000.00	I228CON12201 M03022000040006	APOYOS ADMINISTRATIVOS
OLIVARES,LOPEZ/JORGE ANTONIO	TSSSA017605	20200801	20201231	\$6,500.00	I228CON12201CF41055000040003	SOPORTES ADMINISTRATIVOS
PONCE,SALAZAR/ALMA CRISTINA	TSSSA017605	20200716	20201231	\$6,500.00	I228CON12201CF41055000040001	SOPORTES ADMINISTRATIVOS
RODRIGUEZ,SAENZ/JOSE HUMBERTO	TSSSA017605	20200716	20201231	\$10,000.00	I228CON12201 M03022000040017	APOYOS ADMINISTRATIVOS
SALINAS,SOTO/MIGUEL ANGEL	TSSSA017605	20200801	20201231	\$6,500.00	I228CON12201CF41055000040002	SOPORTES ADMINISTRATIVOS
IBARRA,CIBRIAN/ALMA DELIA	TSSSA017605	20200816	20201231	\$2,239.99	I228CON12201 M03025000040019	APOYOS ADMINISTRATIVOS
VILLA,APARICIO/DIANA ITZEL	TSSSA017605	20200816	20201231	\$2,760.50	I228CON12201 M02036000040014	ENFERMERIA
ENRIQUEZ,FLORES/PERLA PATRICIA	TSSSA017605	20200501	20201231	\$8,996.62	I228CON12101 M02040000040001	PARAMEDICA
NU&EZ,MENDEZ/MARGARITA	TSSSA017605	20200216	20201231	\$10,046.14	I228CON12101 M02035000040003	ENFERMERIA
RESENDEZ,RAMIREZ/ANA CAROLINA	TSSSA017605	20200801	20201231	\$10,741.69	I228CON12101 M02115000040005	PARAMEDICA
ALFARO,ORTIZ/PAMELA	TSSSA017605	20200816	20201231	\$7,592.09	I228CON12101 M03004000040024	AFINES
RAMIREZ,HERNANDEZ/ZULEIMA YENIT	TSSSA017605	20200816	20201231	\$7,592.09	I228CON12101 M03004000040003	AFINES
MARTINEZ,LEAL/JAQUELINE	TSSSA017605	20200301	20201231	\$10,046.14	I228CON12101 M02035000040006	ENFERMERIA
CUEVAS,LOPEZ/WENDY DANIELA	TSSSA017605	20200801	20201231	\$7,592.09	I228CON12101 M03004000040009	AFINES
PEREZ,ORTIZ/BRENDA JULIANA	TSSSA003324	20120816	20201231	\$2,272.68	I228CON12201 M03005000040188	AFINES
ROSAS,GARCIA/JORGE LUIS	TSSSA003324	20150401	20201231	\$2,239.99	I228CON12201 M03025000040231	APOYOS ADMINISTRATIVOS
LOPEZ,AGUILAR/LETICIA	TSSSA003324	20151001	20201231	\$2,760.50	I228CON12201 M02036000040923	ENFERMERIA
GARCIA,SERRATO/IRMA GISELA	TSSSA002052	20190616	20201231	\$4,922.00	I228CON12201 M01006000040254	MEDICO GENERAL
MARTINEZ,MARTINEZ/MARIA DEL CARMEN	TSSSA002052	20120501	20201231	\$2,513.39	I228CON12201 M03025000040291	APOYOS ADMINISTRATIVOS

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
GUERRERO,GARCIA/BEATRIZ IMELDA	TSSSA002052	20121001	20201231	\$4,250.00	I228CON12201 M02015000040069	PARAMEDICA
TOBIAS,TORRES/ARMANDO	TSSSA002052	20120501	20201231	\$2,366.51	I228CON12201 M02073000040969	PARAMEDICA
VAZQUEZ,HERNANDEZ/OBED	TSSSA002052	20120501	20201231	\$2,366.51	I228CON12201 M02073000040962	PARAMEDICA
ARIAS,IBARRA/RICARDO ANTONIO	TSSSA000553	20130901	20201231	\$2,239.99	I228CON12201 M03024000040024	APOYOS ADMINISTRATIVOS
FERNANDEZ,TOVAR/JESUS ALBERTO	TSSSA000553	20190316	20201231	\$2,239.99	I228CON12201 M03025000040159	APOYOS ADMINISTRATIVOS
MARTINEZ,ARGUELLO/SINDY MAGALI	TSSSA000553	20150501	20201231	\$4,922.00	I228CON12201 M01006000040112	MEDICO GENERAL
SALINAS,CARDENAS/MONICA GRISELDA	TSSSA000553	20170501	20201231	\$4,922.00	I228CON12201 M01006000040159	MEDICO GENERAL
TORRES,SANDOVAL/IVAN ANTONIO	TSSSA000553	20190701	20201231	\$4,495.00	I228CON12201 M01007000040035	CIRUJANO DENTISTA
IZAGUIRRE,LOPEZ/ISABEL	TSSSA000553	20131016	20201231	\$3,150.00	I228CON12201 M02035000040557	ENFERMERIA
LOPEZ,LOPEZ/DANIEL	TSSSA000553	20180616	20201231	\$2,366.51	I228CON12201 M02073000040896	PARAMEDICA
CRUZ,FERRER/ALEJANDRA ANAIS	TSSSA017593	20200701	20201231	\$4,922.00	I228CON12201 M01006000040228	MEDICO GENERAL
GONZALEZ,ARREDONDO/BERENICE	TSSSA017593	20100116	20201231	\$3,008.50	I228CON12201CF40004000040016	SOPORTES ADMINISTRATIVOS
GONZALEZ,IPI&A/LUIS EDUARDO	TSSSA017593	20140616	20201231	\$2,239.99	I228CON12201 M03025000040205	APOYOS ADMINISTRATIVOS
GUZMAN,RAMOS/ELIZABETH	TSSSA017593	20151016	20201231	\$3,008.50	I228CON12201CF40004000040163	SOPORTES ADMINISTRATIVOS
JASSO,BARRIENTOS/JESUS FERNANDO	TSSSA017593	20150416	20201231	\$2,239.99	I228CON12201 M03025000040007	APOYOS ADMINISTRATIVOS
JUAREZ,MORALES/VICTOR MANUEL	TSSSA017593	20110801	20201231	\$2,239.99	I228CON12201 M03024000040011	APOYOS ADMINISTRATIVOS
LOPEZ,MONTONGO/IGNACIO ANTONIO	TSSSA017593	20121001	20201231	\$3,008.50	I228CON12201CF40004000040093	SOPORTES ADMINISTRATIVOS
MANZANO,PICASSO/ERIKA SELENE	TSSSA017593	20120416	20201231	\$2,348.96	I228CON12201 M03023000040012	APOYOS ADMINISTRATIVOS
PE&A,ALEMAN/JESUS	TSSSA017593	20200916	20201231	\$4,922.00	I228CON12201 M01006000040234	MEDICO GENERAL
REQUENA,GONZALEZ/ROCIO ALEJANDRA	TSSSA017593	20151201	20201231	\$3,008.50	I228CON12201CF40004000040316	SOPORTES ADMINISTRATIVOS
RODRIGUEZ,CASTRO/ADRIAN	TSSSA017593	20151201	20201231	\$3,008.50	I228CON12201CF40004000040317	SOPORTES ADMINISTRATIVOS
TORRES,CEPEDA/EDGARDO HASSAM	TSSSA017593	20150701	20201231	\$4,960.50	I228CON12201CF41039000040043	SOPORTES ADMINISTRATIVOS
VALADEZ,BALLEZA/OSCAR EDUARDO	TSSSA017593	20141101	20201231	\$2,348.96	I228CON12201 M03023000040015	APOYOS ADMINISTRATIVOS
ARAMBULA,BORJAS/LUIS ALBERTO EFREN	TSSSA017593	20100916	20201231	\$2,717.50	I228CON12201 M02058000040001	PARAMEDICA
BALCAZAR,GARCIA/ROSA MARIA	TSSSA017593	20101101	20201231	\$2,239.99	I228CON12201 M03025000040059	APOYOS ADMINISTRATIVOS
ESCOBEDO,MAR/MIRIAM GRISELDA	TSSSA017593	20131201	20201231	\$3,150.00	I228CON12201 M02035000040539	ENFERMERIA
GALINDO,MOYEDA/KARLA ELIZABETH	TSSSA017593	20120816	20201231	\$4,250.00	I228CON12201 M02001000040060	PARAMEDICA
GONZALEZ,MARTINEZ/NORA ANDREA	TSSSA017593	20101001	20201231	\$2,710.00	I228CON12201 M02066000040003	PARAMEDICA
VAZQUEZ,CHIPLE/VICTOR DANIEL	TSSSA017593	20131101	20201231	\$2,860.00	I228CON12201 M03004000040161	AFINES
ALVARADO,ARRIAGA/IGNACIA	TSSSA017593	20110801	20201231	\$2,366.51	I228CON12201 M02073000040650	PARAMEDICA
BARRIENTOS,CARDENAS/JOSE MARIA	TSSSA017593	20151016	20201231	\$2,366.51	I228CON12201 M02073000040154	PARAMEDICA
BERTIN,MORALES/ROSA EMILIA	TSSSA017593	20101101	20201231	\$3,614.00	I228CON12201 M02002000040005	PARAMEDICA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
CAZARES,RODRIGUEZ/MARTIN ALBERTO	TSSSA017593	20150101	20201231	\$2,366.51	I228CON12201 M02073000041062	PARAMEDICA
CHAVEZ,SERRANO/ISRAEL ISAI	TSSSA017593	20130916	20201231	\$2,366.51	I228CON12201 M02073000041860	PARAMEDICA
CRUZ,MARTINEZ/JUAN ABRAHAM	TSSSA017593	20150501	20201231	\$2,366.51	I228CON12201 M02073000041044	PARAMEDICA
CUEVAS,MARTINEZ/JONATHAN ALEJANDRO	TSSSA017593	20150216	20201231	\$2,366.51	I228CON12201 M02073000040953	PARAMEDICA
DOMINGUEZ,RIVERA/ERNESTO	TSSSA017593	20120601	20201231	\$2,366.51	I228CON12201 M02073000040072	PARAMEDICA
DURAN,LEAL/CIRO	TSSSA017593	20130416	20201231	\$2,366.51	I228CON12201 M02073000040678	PARAMEDICA
ESPINOSA,GALVAN/LUZ MARIA	TSSSA017593	20110616	20201231	\$2,366.51	I228CON12201 M02073000040597	PARAMEDICA
ESCOBEDO,RODRIGUEZ/MARTIN OSVALDO	TSSSA017593	20101001	20201231	\$2,366.51	I228CON12201 M02073000040076	PARAMEDICA
GARCIA,AVALOS/JOSE VALENTIN	TSSSA017593	20130516	20201231	\$2,366.51	I228CON12201 M02073000040050	PARAMEDICA
GARZA,DIAZ/DORA MARIA	TSSSA017593	20130401	20201231	\$2,366.51	I228CON12201 M02073000040085	PARAMEDICA
GARZA,DIAZ/EGBERTO	TSSSA017593	20130401	20201231	\$2,366.51	I228CON12201 M02073000041060	PARAMEDICA
GARCIA,JUAREZ/MARIA MARTINA	TSSSA017593	20130516	20201231	\$2,366.51	I228CON12201 M02073000040687	PARAMEDICA
GARCIA,SAN MARTIN/GABRIELA	TSSSA017593	20130401	20201231	\$2,366.51	I228CON12201 M02073000040422	PARAMEDICA
GARCIA,ZANELLA/JOSE EDGAR	TSSSA017593	20101101	20201231	\$2,366.51	I228CON12201 M02073000040111	PARAMEDICA
GONZALEZ,CASTRO/GLORIA	TSSSA017593	20110801	20201231	\$2,366.51	I228CON12201 M02073000040654	PARAMEDICA
HERNANDEZ,CANTU/JUAN JOSE	TSSSA017593	20150116	20201231	\$2,366.51	I228CON12201 M02073000040669	PARAMEDICA
HERNANDEZ,GONZALEZ/HEIZEL	TSSSA017593	20110801	20201231	\$2,366.51	I228CON12201 M02073000040655	PARAMEDICA
HERNANDEZ,MARTINEZ/LIDUVINA NATALY	TSSSA017593	20160216	20201231	\$2,366.51	I228CON12201 M02073000040004	PARAMEDICA
HERNANDEZ,PIZARRA/MAYRA BEATRIZ	TSSSA017593	20130801	20201231	\$2,366.51	I228CON12201 M02073000040806	PARAMEDICA
HERNANDEZ,RIOS/JULIO CESAR	TSSSA017593	20130416	20201231	\$2,366.51	I228CON12201 M02073000040414	PARAMEDICA
LAVIN,HERNANDEZ/NORMA LETICIA	TSSSA017593	20110616	20201231	\$2,366.51	I228CON12201 M02073000040600	PARAMEDICA
DE LEON,BARAJAS/JUANA MARIA	TSSSA017593	20120501	20201231	\$2,366.51	I228CON12201 M02073000040952	PARAMEDICA
LIMON,CANO/BRYAN ALEXANDER	TSSSA017593	20130401	20201231	\$2,366.51	I228CON12201 M02073000041934	PARAMEDICA
LIRA,HERNANDEZ/JOSE	TSSSA017593	20101101	20201231	\$2,366.51	I228CON12201 M02073000040163	PARAMEDICA
LUCIO,LOPEZ/ROBERTO	TSSSA017593	20130816	20201231	\$2,366.51	I228CON12201 M02073000040947	PARAMEDICA
MARFILE&O,BRIONES/AMPARO	TSSSA017593	20130801	20201231	\$2,366.51	I228CON12201 M02073000040807	PARAMEDICA
MAURICIO,CARDENAS/JOSE ANTONIO	TSSSA017593	20150116	20201231	\$2,366.51	I228CON12201 M02073000040675	PARAMEDICA
MARTINEZ,CAMACHO/GRISELDA	TSSSA017593	20130401	20201231	\$2,366.51	I228CON12201 M02073000040948	PARAMEDICA
MEDINA,FERRETIZ/FLORENCIA	TSSSA017593	20130401	20201231	\$2,366.51	I228CON12201 M02073000040196	PARAMEDICA
MENDOZA,MENDOZA/ELOISA YOLANDA	TSSSA017593	20120801	20201231	\$2,366.51	I228CON12201 M02073000040412	PARAMEDICA
MENCHACA,RODRIGUEZ/MIRIAM	TSSSA017593	20130416	20201231	\$2,239.99	I228CON12201 M03025000040003	APOYOS ADMINISTRATIVOS
MENDEZ,YA&EZ/YAJAIRA BETZABEL	TSSSA017593	20130801	20201231	\$2,366.51	I228CON12201 M02073000040813	PARAMEDICA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
MORENO,NAVA/AMERICA VIRIDIANA	TSSSA017593	20110416	20201231	\$2,366.51	I228CON12201 M02073000040419	PARAMEDICA
NAVARRO,SOTO/HECTOR ENRIQUE	TSSSA017593	20150116	20201231	\$2,366.51	I228CON12201 M02073000040949	PARAMEDICA
ORNELAS,ROSAS/JUAN CARLOS	TSSSA017593	20190916	20201231	\$2,366.51	I228CON12201 M02073000040014	PARAMEDICA
ORTIZ,CASTILLO/SAN JUANA RUBI	TSSSA017593	20130401	20201231	\$2,366.51	I228CON12201 M02073000040216	PARAMEDICA
PEREZ,LUNA/GERARDO MARTIN	TSSSA017593	20130801	20201231	\$2,366.51	I228CON12201 M02073000040815	PARAMEDICA
PEREZ,REYES/JESUS ENRIQUE	TSSSA017593	20150116	20201231	\$2,366.51	I228CON12201 M02073000040950	PARAMEDICA
RAMIREZ,FERNANDEZ/IRMA	TSSSA017593	20181116	20201231	\$2,366.51	I228CON12201 M02073000040002	PARAMEDICA
RIVERA,ORTEGA/PATRICIA	TSSSA017593	20150101	20201231	\$2,366.51	I228CON12201 M02073000040309	PARAMEDICA
RODRIGUEZ,GALLEGOS/HUGO CESAR	TSSSA017593	20150116	20201231	\$2,366.51	I228CON12201 M02073000040951	PARAMEDICA
SANJUAN,ALVARADO/ANDRES	TSSSA017593	20101101	20201231	\$2,366.51	I228CON12201 M02073000040270	PARAMEDICA
SAUCEDO,GARCIA/ALEJANDRO ALONSO	TSSSA017593	20130416	20201231	\$2,366.51	I228CON12201 M02073000040688	PARAMEDICA
SALAZAR,MEDINA/MARCOS	TSSSA017593	20100901	20201231	\$3,614.00	I228CON12201 M02002000040095	PARAMEDICA
SEGURA,ALEJOS/FELIPE	TSSSA017593	20130816	20201231	\$2,366.51	I228CON12201 M02073000040293	PARAMEDICA
VAZQUEZ,JAIMES/ALICIA	TSSSA017593	20150501	20201231	\$2,366.51	I228CON12201 M02073000041858	PARAMEDICA
VILLAGOMEZ,HERNANDEZ/ARMANDO	TSSSA017593	20130401	20201231	\$2,366.51	I228CON12201 M02073000040548	PARAMEDICA
BARCENAS,MENDOZA/RUBI NATALY	TSSSA017593	20200501	20201231	\$6,500.00	I228CON12201CF41055000040011	SOPORTES ADMINISTRATIVOS
GAMA,PACHECO/ADRIAN	TSSSA017593	20200501	20201231	\$6,500.00	I228CON12201CF41055000040013	SOPORTES ADMINISTRATIVOS
JIMENEZ,CASTRO/IRVING ANTONIO	TSSSA017593	20200916	20201231	\$6,500.00	I228CON12201CF41055000040001	SOPORTES ADMINISTRATIVOS
TORRES,CORDOVA/ALEJANDRA LIZETH	TSSSA017593	20200501	20201231	\$6,500.00	I228CON12201CF41055000040012	SOPORTES ADMINISTRATIVOS
RAMIREZ,GARZA/JOSE NATIVIDAD	TSSSA017593	20200816	20201231	\$5,759.50	I228CON12201 M03025000040023	APOYOS ADMINISTRATIVOS
GALVAN,CORTES/IZAMARY	TSSSA017593	20200816	20201231	\$2,239.99	I228CON12201 M03025000040007	APOYOS ADMINISTRATIVOS
GUERRERO,BUSTOS/RAMONA EDITH	TSSSA017593	20200816	20201231	\$2,760.50	I228CON12201 M02036000040026	ENFERMERIA
VEGA,HERNANDEZ/EDGAR ALI	TSSSA017593	20200816	20201231	\$2,760.50	I228CON12201 M02036000040005	ENFERMERIA
DIAZ,GARCIA/YURIANA ANAHLY	TSSSA017593	20200801	20201231	\$10,741.69	I228CON12101 M02115000040006	PARAMEDICA
BAZAN,TORRES/LOURDES MARIA	TSSSA017593	20200801	20201231	\$7,592.09	I228CON12101 M03004000040020	AFINES
GALVAN,VILLAFRANCA/PERLA YESENIA	TSSSA017593	20200801	20201231	\$7,592.09	I228CON12101 M03004000040001	AFINES
CASTELLANOS,QUINTANILLA/MAYRA LIZBETH	TSSSA017593	20200801	20201231	\$7,592.09	I228CON12101 M03004000040008	AFINES
VELA,VILLARREAL/CAROLINA	TSSSA017593	20200801	20201231	\$15,948.22	I228CON12201 M01006000040010	MEDICO GENERAL
MENDO,VEGA/HONORATA	TSSSA001125	20151201	20201231	\$3,008.50	I228CON12201CF40004000040313	SOPORTES ADMINISTRATIVOS
RANGEL,DIAZ/CLAUDIA	TSSSA001125	20141116	20201231	\$3,008.50	I228CON12201CF40004000040211	SOPORTES ADMINISTRATIVOS
ORTA,NODAL/LAURA MARGARITA	TSSSA001125	20131201	20201231	\$2,760.50	I228CON12201 M02036000040761	ENFERMERIA
REYNAGA,JUAREZ/IRELIA	TSSSA001183	20160716	20201231	\$2,760.50	I228CON12201 M02036000040127	ENFERMERIA

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
GONZALEZ,MONTES/SOFIA JEANNETTE	TSSSA001183	20120816	20201231	\$4,922.00	I228CON12201 M01006000040464	MEDICO GENERAL
CHAVEZ,ECHAVARRIA/BERTHA	TSSSA001253	20130116	20201231	\$3,150.00	I228CON12201 M02035000040495	ENFERMERIA
MENDOZA,MEDINA/ANA LAURA	TSSSA001253	20130116	20201231	\$4,922.00	I228CON12201 M01006000040541	MEDICO GENERAL
TORRES,RODRIGUEZ/CLAUDIA ANGELICA	TSSSA001265	20101101	20201231	\$2,239.99	I228CON12201 M03025000040064	APOYOS ADMINISTRATIVOS
BAHENA,OLIVARES/JULIA MARLEN	TSSSA001270	20111201	20201231	\$2,860.00	I228CON12201 M02038000040039	PARAMEDICA
CHAVEZ,CRUZ/LAURA CRISTINA	TSSSA001270	20120701	20201231	\$3,600.00	I228CON12201 M02049000040039	PARAMEDICA
CRUZ,FERRER/BRISA ESTRELLA	TSSSA001270	20190501	20201231	\$3,008.50	I228CON12201CF40004000040096	SOPORTES ADMINISTRATIVOS
DAMIAN,HERNANDEZ/JAQUELINE	TSSSA001270	20191101	20201231	\$2,975.00	I228CON12201 M02050000040012	PARAMEDICA
DELGADILLO,MENDEZ/GABRIEL ALEJANDRO	TSSSA001270	20190501	20201231	\$4,922.00	I228CON12201 M01006000040233	MEDICO GENERAL
GARZA,BETANCOURT/LARITZA DENIS	TSSSA001270	20141016	20201231	\$3,008.50	I228CON12201CF40004000040201	SOPORTES ADMINISTRATIVOS
GONZALEZ,DE LA GARZA/JORGE ULISES	TSSSA001270	20190601	20201231	\$4,922.00	I228CON12201 M01006000040251	MEDICO GENERAL
GUERRA,ELIZONDO/SERGIO	TSSSA001270	20080616	20201231	\$3,672.00	I228CON12201CF40001000040244	SOPORTES ADMINISTRATIVOS
LEAL,RODRIGUEZ/CESAR ELADIO	TSSSA001270	20141101	20201231	\$4,250.00	I228CON12201 M03002000040010	AFINES
RODRIGUEZ,DIAZ/JENNY ALEXANDRA	TSSSA001270	20151101	20201231	\$3,008.50	I228CON12201CF40004000040298	SOPORTES ADMINISTRATIVOS
RODRIGUEZ,VERA/BLANCA ESTELA	TSSSA001270	20150101	20201231	\$2,239.99	I228CON12201 M03025000040215	APOYOS ADMINISTRATIVOS
ALCANTAR,GARCILAZO/ROSALBA	TSSSA001270	20140701	20201231	\$3,150.00	I228CON12201 M02035000040615	ENFERMERIA
CONDE,CHONG/KARLA DENISSE	TSSSA001270	20121001	20201231	\$4,250.00	I228CON12201 M02015000040066	PARAMEDICA
GONZALEZ,MARTINEZ/GABRIELA	TSSSA001270	20140701	20201231	\$2,760.50	I228CON12201 M02036000040854	ENFERMERIA
GUILLEN,DIAZ/ERIKA VALERIA	TSSSA001270	20130801	20201231	\$3,150.00	I228CON12201 M02035000040580	ENFERMERIA
PEREZ,CANTU/CINTHIA NATHALIE	TSSSA001270	20131201	20201231	\$4,922.00	I228CON12201 M01006000040579	MEDICO GENERAL
POZOS,BARRIENTOS/FABIOLA	TSSSA001270	20141101	20201231	\$2,760.50	I228CON12201 M02036000040888	ENFERMERIA
RAMIREZ,MARROQUIN/DALIA GUADALUPE	TSSSA001270	20130116	20201231	\$4,922.00	I228CON12201 M01006000040480	MEDICO GENERAL
REYES,CHAVEZ/RICARDO GILBERTO	TSSSA001270	20141101	20201231	\$4,922.00	I228CON12201 M01006000040659	MEDICO GENERAL
RIVERA,GONZALEZ/ROSA VIRIDIANA	TSSSA001270	20131201	20201231	\$4,922.00	I228CON12201 M01006000040585	MEDICO GENERAL
RODRIGUEZ,DOMINGUEZ/ESMERALDA	TSSSA001270	20141101	20201231	\$4,922.00	I228CON12201 M01006000040664	MEDICO GENERAL
RODRIGUEZ,DIAZ/ISIDRO HUMBERTO	TSSSA001270	20131101	20201231	\$2,860.00	I228CON12201 M03004000040160	AFINES
TREVI&O,GALVAN/FLOR ESTELA	TSSSA001270	20120201	20201231	\$4,250.00	I228CON12201 M02015000040112	PARAMEDICA
TREVI&O,PEREZ/VANESSA	TSSSA001270	20130516	20201231	\$2,860.00	I228CON12201 M03004000040145	AFINES
DE LA TORRE,MEDINA/EMANUEL	TSSSA001270	20131001	20201231	\$4,495.00	I228CON12201 M01007000040122	CIRUJANO DENTISTA
VILLANUEVA,SANCHEZ/MA. YOLANDA	TSSSA001270	20131016	20201231	\$2,760.50	I228CON12201 M02036000040800	ENFERMERIA
GAYTAN,LOPEZ/ONECIMO CARLOS	TSSSA001270	20110801	20201231	\$2,366.51	I228CON12201 M02073000040550	PARAMEDICA
GARCIA,/JOSE LUIS	TSSSA001270	20101001	20201231	\$2,366.51	I228CON12201 M02073000040097	PARAMEDICA

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
LIRA,FACUNDO/LUIS JESUS	TSSSA001270	20101201	20201231	\$2,366.51	I228CON12201 M02073000040162	PARAMEDICA
MONREAL,BAEZ/ELVIRA	TSSSA001270	20110416	20201231	\$2,366.51	I228CON12201 M02073000040418	PARAMEDICA
PICAZO,MENESES/MIGUEL ANGEL	TSSSA001270	20130416	20201231	\$2,366.51	I228CON12201 M02073000040271	PARAMEDICA
BADILLO,RAMIREZ/REYNA ALICIA	TSSSA001270	20080601	20201231	\$2,760.50	I228CON12201 M02036000040019	ENFERMERIA
CASAS,DAVILA/OLGA HILDA	TSSSA001270	20080201	20201231	\$2,760.50	I228CON12201 M02036000040020	ENFERMERIA
CAZARES,SILVAN/BEATRIZ	TSSSA001270	20130301	20201231	\$2,760.50	I228CON12201 M02036000040021	ENFERMERIA
GRACIA,FERNANDEZ/MIGUEL ANGEL	TSSSA001270	20110301	20201231	\$2,760.50	I228CON12201 M02036000040022	ENFERMERIA
GARCIA,YEPES/MARIBEL	TSSSA001270	20090716	20201231	\$2,760.50	I228CON12201 M02036000040023	ENFERMERIA
VARGAS,GARCIA/RUTH FRANCISCA	TSSSA001270	20090701	20201231	\$2,760.50	I228CON12201 M02036000040024	ENFERMERIA
ESPINOZA,CASTRO/ALBERTO	TSSSA001270	20200801	20201231	\$5,759.50	I228CON12201 M03025000040017	APOYOS ADMINISTRATIVOS
BARREDA,RIVERA/ALFREDO	TSSSA001270	20200716	20201231	\$10,000.00	I228CON12201 M03022000040030	APOYOS ADMINISTRATIVOS
LOPEZ,TORRES/LAURA NYDIA	TSSSA001270	20200716	20201231	\$10,000.00	I228CON12201 M03022000040023	APOYOS ADMINISTRATIVOS
REYES,MARTINEZ/JOSE HELI ENRIQUE	TSSSA001270	20200716	20201231	\$10,000.00	I228CON12201 M03022000040024	APOYOS ADMINISTRATIVOS
VILLAFUERTE,HERRERA/TITO JHONATAN	TSSSA001270	20200216	20201231	\$9,425.52	I228CON12101CF40003000040007	SOPORTES ADMINISTRATIVOS
BRIONES,MEDINA/LINDA AMELIA	TSSSA001282	20141101	20201231	\$3,150.00	I228CON12201 M02035000040645	ENFERMERIA
RICO,RAYA/NORBERTO EMILIO	TSSSA001282	20141101	20201231	\$4,922.00	I228CON12201 M01006000040665	MEDICO GENERAL
LOPEZ,DOMINGUEZ/OMAR ARTURO	TSSSA001340	20191016	20201231	\$4,922.00	I228CON12201 M01006000040226	MEDICO GENERAL
MARTINEZ,CAMACHO/CECILIA	TSSSA001340	20191016	20201231	\$2,760.50	I228CON12201 M02036000040237	ENFERMERIA
LIMON,CANO/LEONEL ALEJANDRO	TSSSA001014	20101001	20201231	\$4,960.50	I228CON12201CF41039000040087	SOPORTES ADMINISTRATIVOS
AMADOR,BERNAL/RUBICELIA	TSSSA001014	20131201	20201231	\$2,760.50	I228CON12201 M02036000040762	ENFERMERIA
CASAS,RAMIREZ/GLORIA MARIA	TSSSA001014	20130801	20201231	\$4,250.00	I228CON12201 M02015000040127	PARAMEDICA
DOMINGUEZ,TREJO/GLORIA ELENA	TSSSA001014	20160716	20201231	\$2,860.00	I228CON12201 M02003000040001	PARAMEDICA
FLORES,DIAZ/EDGAR SINHUE	TSSSA001014	20131016	20201231	\$4,922.00	I228CON12201 M01006000040608	MEDICO GENERAL
RODRIGUEZ,PI&A/GLORIA	TSSSA001014	20120601	20201231	\$4,922.00	I228CON12201 M01006000040436	MEDICO GENERAL
ALMAZAN,CARDENAS/GEORGINA	TSSSA001014	20160816	20201231	\$2,366.51	I228CON12201 M02073000041868	PARAMEDICA
MARTINEZ,NAVA/ESMERALDA	TSSSA001014	20120216	20201231	\$2,366.51	I228CON12201 M02073000040417	PARAMEDICA
SOLIS,PIZA&A/GUADALUPE	TSSSA001014	20110801	20201231	\$2,366.51	I228CON12201 M02073000040819	PARAMEDICA
VARGAS,RUIZ/JUAN ROBERTO	TSSSA001014	20101001	20201231	\$2,366.51	I228CON12201 M02073000040323	PARAMEDICA
CUESTA,BAEZ/LIZBETH ALEXINA	TSSSA003073	20151001	20201231	\$4,495.00	I228CON12201 M01007000040020	CIRUJANO DENTISTA
SANCHEZ,VARGAS/ESLI ROCIO	TSSSA003073	20120501	20201231	\$3,150.00	I228CON12201 M02035000040540	ENFERMERIA
TORRES,RUIZ/VIRIDIANA SARAY	TSSSA003073	20130901	20201231	\$4,495.00	I228CON12201 M01007000040121	CIRUJANO DENTISTA
HERRERA,MEJIA/MIGUEL	TSSSA017721	20080416	20201231	\$2,366.51	I228CON12201 M02073000040139	PARAMEDICA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
LOPEZ,TORRES/JOSE ANTONIO	TSSSA017721	20181116	20201231	\$3,614.00	I228CON12201 M02002000040015	PARAMEDICA
HERNANDEZ,JIMENEZ/ENRIQUE AMAURY	TSSSA017860	20190501	20201231	\$4,495.00	I228CON12201 M01007000040033	CIRUJANO DENTISTA
GARCIA,FRANCO/MARIA DE LOS ANGELES	TSSSA017860	20100601	20201231	\$2,889.50	I228CON12201 M02040000040065	PARAMEDICA
PERALES,HUGUES/ANA ISABEL	TSSSA017860	20120201	20201231	\$4,250.00	I228CON12201 M02015000040048	PARAMEDICA
GARZA,SALDIERNA/KARINA	TSSSA017860	20200301	20201231	\$10,046.14	I228CON12101 M02035000040002	ENFERMERIA
LLANES,SANCHEZ/ROMAN ENRIQUE	TSSSA017930	20120916	20201231	\$2,760.50	I228CON12201 M02036000040667	ENFERMERIA
VAQUERA,GARZA/VICTOR MANUEL	TSSSA018024	20120716	20201231	\$2,760.50	I228CON12201 M02036000040663	ENFERMERIA
CHAVEZ,CONTRERAS/JESUS ARMANDO	TSSSA018362	20200216	20201231	\$19,540.38	I228CON12101 M01004000040001	MEDICO ESPECIALISTA
RIVERA,/ENRIQUETA	TSSSA018374	20100516	20201231	\$2,366.51	I228CON12201 M02073000040247	PARAMEDICA
CRUZ,FACUNDO/EDUARDO	TSSSA018782	20130701	20201231	\$2,860.00	I228CON12201 M03004000040149	AFINES
MU&OZ,PEREZ/GUALBERTO	TSSSA018782	20100916	20201231	\$4,922.00	I228CON12201 M01006000040109	MEDICO GENERAL
PE&A,AGUILAR/BRENDA ELIZABETH	TSSSA018782	20131201	20201231	\$2,760.50	I228CON12201 M02036000040759	ENFERMERIA
NARVAEZ,TREVI&O/CARLOS HECTOR	TSSSA018794	20190601	20201231	\$4,922.00	I228CON12201 M01006000040250	MEDICO GENERAL
VALDEZ,ZU&IGA/GISELLE EDITH	TSSSA018794	20130616	20201231	\$2,760.50	I228CON12201 M02036000040730	ENFERMERIA
BECERRA,SANTILLAN/BENELI ZARETH	TSSSA018806	20140501	20201231	\$4,922.00	I228CON12201 M01006000040622	MEDICO GENERAL
PAEZ,MARTINEZ/NORMA ELIZABETH	TSSSA018806	20141116	20201231	\$3,150.00	I228CON12201 M02035000040604	ENFERMERIA
RAMIREZ,GONZALEZ/ALBERTO	TSSSA018823	20130201	20201231	\$4,922.00	I228CON12201 M01006000040591	MEDICO GENERAL
ZARATE,FIERROS/ALICIA LIZBETH	TSSSA018823	20131201	20201231	\$2,760.50	I228CON12201 M02036000040758	ENFERMERIA
CORTEZ,ZACARIAS/NELLY MERARI	TSSSA018835	20141101	20201231	\$3,150.00	I228CON12201 M02035000040646	ENFERMERIA
GONGORA,AMADOR/JUAN	TSSSA018835	20141101	20201231	\$2,860.00	I228CON12201 M03004000040172	AFINES
JIMENEZ,PEREZ/DAYRA VANESSA	TSSSA018835	20131201	20201231	\$3,150.00	I228CON12201 M02035000040537	ENFERMERIA
JARAMILLO,ZAMORA/MARTHA ELBA	TSSSA001311	20141101	20201231	\$4,922.00	I228CON12201 M01006000040670	MEDICO GENERAL
GAMBOA,ARISPE/DANIEL	TSSSA018840	20190601	20201231	\$4,495.00	I228CON12201 M01007000040034	CIRUJANO DENTISTA
PEREZ,VILLA/VANESSA ORLET	TSSSA018840	20131201	20201231	\$4,922.00	I228CON12201 M01006000040588	MEDICO GENERAL
GUEVARA,MARTINEZ/FATIMA	TSSSA018852	20120516	20201231	\$3,150.00	I228CON12201 M02035000040401	ENFERMERIA
LAGUNA,AVALOS/MILDRED	TSSSA018852	20150916	20201231	\$2,760.50	I228CON12201 M02036000040022	ENFERMERIA
LIMON,CERVANTES/ANTONIO	TSSSA018852	20120601	20201231	\$4,922.00	I228CON12201 M01006000040419	MEDICO GENERAL
MARTINEZ,IBARRA/YOLANDA	TSSSA018852	20131201	20201231	\$2,760.50	I228CON12201 M02036000040764	ENFERMERIA
VALDEZ,MENDOZA/VICTOR MANUEL	TSSSA018852	20131201	20201231	\$4,922.00	I228CON12201 M01006000040582	MEDICO GENERAL
TERAN,GONZALEZ/MARIA DE LOS ANGELES	TSSSA018852	20110616	20201231	\$2,366.51	I228CON12201 M02073000040603	PARAMEDICA
DELGADO,ALMAGUER/DELIA MARGARITA	TSSSA018864	20100201	20201231	\$3,672.00	I228CON12201CF40001000040028	SOPORTES ADMINISTRATIVOS
GARCIA,GARCIA/ALDO ISAI	TSSSA018864	20190501	20201231	\$4,922.00	I228CON12201 M01006000040232	MEDICO GENERAL

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
ALCOCER,CORTEZ/GILMA DINHORA	TSSSA018864	20130101	20201231	\$4,922.00	I228CON12201 M01006000040475	MEDICO GENERAL
CARBALLO,DE LA GARZA/ADRIANA LIZBETH	TSSSA018864	20101201	20201231	\$4,495.00	I228CON12201 M01007000040049	CIRUJANO DENTISTA
CAMERO,MURGA/SONIA	TSSSA018864	20130801	20201231	\$2,760.50	I228CON12201 M02036000040766	ENFERMERIA
MENESES,GONZALEZ/JORGE LUIS	TSSSA018864	20101101	20201231	\$2,239.99	I228CON12201 M03025000040061	APOYOS ADMINISTRATIVOS
SALINAS,TIJERINA/JOSE MANUEL	TSSSA018881	20110816	20201231	\$2,239.99	I228CON12201 M03025000040285	APOYOS ADMINISTRATIVOS
ANGUIANO,ALANIS/ADELA	TSSSA018881	20130301	20201231	\$2,760.50	I228CON12201 M02036000040723	ENFERMERIA
PEREZ,SANCHEZ/PRICILA	TSSSA018905	20120916	20201231	\$3,150.00	I228CON12201 M02035000040542	ENFERMERIA
ORTIZ,ZAMORA/JESUS JUAN	TSSSA001306	20130801	20201231	\$4,922.00	I228CON12201 M01006000040606	MEDICO GENERAL
PALACIOS,ESTRADA/JASSIEL	TSSSA001294	20191016	20201231	\$4,922.00	I228CON12201 M01006000040227	MEDICO GENERAL
ARAZA,BLANCO/RUBEN ALONSO	TSSSA002711	20111101	20201231	\$2,513.39	I228CON12201 M03025000040241	APOYOS ADMINISTRATIVOS
ALFARO,MALDONADO/LUIS ENRIQUE	TSSSA002711	20150916	20201231	\$2,239.99	I228CON12201 M03025000040242	APOYOS ADMINISTRATIVOS
ESTRADA,SOLARES/RICARDO ROBERTO	TSSSA002711	20111101	20201231	\$3,672.00	I228CON12201CF40001000040246	SOPORTES ADMINISTRATIVOS
ENCINIA,DE LOS SANTOS/MARIA ELIZABETH	TSSSA002711	20151016	20201231	\$2,317.14	I228CON12201 M02061000040032	PARAMEDICA
MEJIA,VARELA/CYNTHIA IDALIA	TSSSA002711	20180716	20201231	\$2,239.99	I228CON12201 M03025000040087	APOYOS ADMINISTRATIVOS
REYES,LOZANO/MARIA DEL SOCORRO	TSSSA002711	20130601	20201231	\$2,239.99	I228CON12201 M03025000040226	APOYOS ADMINISTRATIVOS
ATIENZO,RODRIGUEZ/NADIA ALICIA	TSSSA002711	20131016	20201231	\$4,495.00	I228CON12201 M01007000040120	CIRUJANO DENTISTA
CASTA&ON,PEREZ/FABIOLA	TSSSA002711	20120501	20201231	\$4,250.00	I228CON12201 M02015000040056	PARAMEDICA
CASTILLO,REQUENA/VALERIA	TSSSA002711	20121001	20201231	\$2,760.50	I228CON12201 M02036000040679	ENFERMERIA
CORONADO,ORTEGA/ANABEL	TSSSA002711	20120501	20201231	\$4,922.00	I228CON12201 M01006000040423	MEDICO GENERAL
DE LA CRUZ,WAH/VICTOR DAVID	TSSSA002711	20110316	20201231	\$2,860.00	I228CON12201 M03004000040060	AFINES
RODRIGUEZ,GARZA/AURORA CELESTE	TSSSA002711	20121001	20201231	\$2,760.50	I228CON12201 M02036000040682	ENFERMERIA
NAVARRO,GUZMAN/DEYANIRA GABRIELA	TSSSA002711	20130401	20201231	\$2,366.51	I228CON12201 M02073000041326	PARAMEDICA
ZAVALA,GUEVARA/JORGE IVAN ALBERTO	TSSSA002711	20120501	20201231	\$2,366.51	I228CON12201 M02073000040934	PARAMEDICA
ZU&IGA,BERNAL/JESUS FLORENTINO	TSSSA002711	20120901	20201231	\$2,366.51	I228CON12201 M02073000041317	PARAMEDICA
HINOJOSA,RAMIREZ/LETICIA	TSSSA002711	20200801	20201231	\$5,759.50	I228CON12201 M03025000040011	APOYOS ADMINISTRATIVOS
ACOSTA,PEREZ/PEDRO ROGEL	TSSSA017634	20121001	20201231	\$3,008.50	I228CON12201CF40004000040111	SOPORTES ADMINISTRATIVOS
CORTES,SANTANDER/MARIA GUADALUPE	TSSSA017634	20140701	20201231	\$2,239.99	I228CON12201 M03025000040176	APOYOS ADMINISTRATIVOS
DAVILA,GALVAN/HERLYN SARAHI	TSSSA017634	20151201	20201231	\$3,008.50	I228CON12201CF40004000040319	SOPORTES ADMINISTRATIVOS
GRACIA,MU&OZ/JUAN DANIEL	TSSSA017634	20151201	20201231	\$3,008.50	I228CON12201CF40004000040320	SOPORTES ADMINISTRATIVOS
RODRIGUEZ,HUERTA/SOFIA	TSSSA017634	20150101	20201231	\$2,272.68	I228CON12201 M03005000040187	AFINES
HERNANDEZ,GALVAN/CARLOS ENRIQUE	TSSSA017634	20110301	20201231	\$4,250.00	I228CON12201 M02015000040109	PARAMEDICA
LEAL,LOPEZ/VICTOR MANUEL	TSSSA017634	20120501	20201231	\$2,317.14	I228CON12201 M02059000040011	PARAMEDICA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
ROSALES,ROCHA/MARIA GENOVEVA	TSSSA017634	20120601	20201231	\$2,760.50	I228CON12201 M02036000040644	ENFERMERIA
ARANDA,LIRA/BENJAMIN	TSSSA017634	20160401	20201231	\$2,366.51	I228CON12201 M02073000040779	PARAMEDICA
CANTU,CANTU/MARIA DEL ROSARIO	TSSSA017634	20110501	20201231	\$2,366.51	I228CON12201 M02073000040579	PARAMEDICA
CAMARILLO,PAZ/JESUS SALVADOR	TSSSA017634	20110801	20201231	\$2,366.51	I228CON12201 M02073000040785	PARAMEDICA
CERVANTES,OCEJO/FRANCISCO JAVIER	TSSSA017634	20100501	20201231	\$2,366.51	I228CON12201 M02073000040058	PARAMEDICA
DE LA FUENTE,GUTIERREZ/FRANCISCA CRISTIN	TSSSA017634	20140601	20201231	\$3,614.00	I228CON12201 M02002000040102	PARAMEDICA
GARCIA,GARCIA/EFRAIN	TSSSA017634	20150501	20201231	\$2,366.51	I228CON12201 M02073000040781	PARAMEDICA
GARCIA,GARCIA/LILIANA ARACELI	TSSSA017634	20110301	20201231	\$3,614.00	I228CON12201 M02002000040074	PARAMEDICA
GARZA,PALACIOS/JAVIER ENOC	TSSSA017634	20110801	20201231	\$2,366.51	I228CON12201 M02073000040787	PARAMEDICA
HERNANDEZ,HERNANDEZ/DOMINGO	TSSSA017634	20100501	20201231	\$2,366.51	I228CON12201 M02073000040133	PARAMEDICA
HERNANDEZ,HERNANDEZ/PAULINO	TSSSA017634	20090416	20201231	\$3,614.00	I228CON12201 M02002000040024	PARAMEDICA
MAYORGA,CAUDILLO/JOSE MANUEL	TSSSA017634	20130901	20201231	\$2,366.51	I228CON12201 M02073000040345	PARAMEDICA
DE LA MANCHA,GARCIA/EDNA YANETH	TSSSA017634	20120901	20201231	\$2,366.51	I228CON12201 M02073000040295	PARAMEDICA
MONTA&O,GARZA/SANTIAGO	TSSSA017634	20110801	20201231	\$2,366.51	I228CON12201 M02073000040788	PARAMEDICA
ORDO&EZ,GARCIA/JESUS MANUEL	TSSSA017634	20110416	20201231	\$2,366.51	I228CON12201 M02073000040464	PARAMEDICA
PALOMEZ,PEREZ/JOSE ALBERTO	TSSSA017634	20110901	20201231	\$2,366.51	I228CON12201 M02073000040812	PARAMEDICA
PRADO,PEREZ/JUAN CARLOS	TSSSA017634	20100501	20201231	\$2,366.51	I228CON12201 M02073000040222	PARAMEDICA
ROBLES,MATA/EDWIN ELAHI	TSSSA017634	20110416	20201231	\$2,366.51	I228CON12201 M02073000040576	PARAMEDICA
SANCHEZ,RAMIREZ/CHRISTIAN ANTONIO	TSSSA017634	20110801	20201231	\$2,366.51	I228CON12201 M02073000040784	PARAMEDICA
SOLIS,VARGAS/CESAR	TSSSA017634	20120901	20201231	\$2,366.51	I228CON12201 M02073000040017	PARAMEDICA
PEREZ,MEDRANO/JUAN CARLOS	TSSSA017634	20120501	20201231	\$4,220.00	I228CON12201CF41060000040010	SOPORTES ADMINISTRATIVOS
RAMIREZ,RESENDEZ/RENE	TSSSA017634	20120501	20201231	\$4,220.00	I228CON12201CF41060000040011	SOPORTES ADMINISTRATIVOS
VAZQUEZ,JARAMILLO/TANIA EDITH	TSSSA017634	20120501	20201231	\$4,220.00	I228CON12201CF41060000040009	SOPORTES ADMINISTRATIVOS
ZU&IGA,SALAZAR/JORGE ISRAEL	TSSSA017634	20200501	20201231	\$6,500.00	I228CON12201CF41055000040008	SOPORTES ADMINISTRATIVOS
ZAPATA,TORRES/NORMA DEL JESUS	TSSSA017634	20200716	20201231	\$8,996.62	I228CON12101 M02040000040007	PARAMEDICA
GRACIA,LOPEZ/PERLA DEYANIRA	TSSSA017634	20200201	20201231	\$12,948.21	I228CON12101 M02015000040001	PARAMEDICA
ALMAGUER,CESPEDES/LUIS EDUARDO	TSSSA017634	20200801	20201231	\$5,759.50	I228CON12201 M03025000040008	APOYOS ADMINISTRATIVOS
BOTELLO,AGUILAR/JUAN MARTIN	TSSSA017634	20200716	20201231	\$6,500.00	I228CON12201 M03023000040009	APOYOS ADMINISTRATIVOS
GARCIA,GARCIA/JUAN RICARDO	TSSSA017634	20200716	20201231	\$6,500.00	I228CON12201 M03023000040016	APOYOS ADMINISTRATIVOS
VILLARREAL,OCHOA/YESENIA NATALI	TSSSA017634	20200716	20201231	\$6,500.00	I228CON12201 M03023000040015	APOYOS ADMINISTRATIVOS
GARCIA,ALVARADO/LUIS ARMANDO	TSSSA017634	20200816	20201231	\$2,760.50	I228CON12201 M02036000040019	ENFERMERIA
JIMENEZ,GALVAN/JUANITA ESMERALDA	TSSSA017634	20200816	20201231	\$2,239.99	I228CON12201 M03025000040018	APOYOS ADMINISTRATIVOS

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
GUZMAN,OROZCO/MARIA DOLORES	TSSSA017634	20200801	20201231	\$10,741.69	I228CON12101 M02115000040015	PARAMEDICA
RODRIGUEZ,SOSA/CARLOS ALEJANDRO	TSSSA017634	20200216	20201231	\$9,425.52	I228CON12101CF40003000040003	SOPORTES ADMINISTRATIVOS
JIMENEZ,LEAL/JOSE ALFREDO	TSSSA017634	20200801	20201231	\$7,592.09	I228CON12101 M03004000040025	AFINES
WONG,DE LEON/JESUS EDUARDO	TSSSA017634	20200801	20201231	\$7,592.09	I228CON12101 M03004000040010	AFINES
MURILLO,CANTU/EMMANUEL	TSSSA017634	20200801	20201231	\$7,592.09	I228CON12101 M03004000040006	AFINES
DEL ANGEL,MENDOZA/JESUS EDUARDO	TSSSA002344	20180816	20201231	\$4,922.00	I228CON12201 M01006000040209	MEDICO GENERAL
ESCOBEDO,VILLANUEVA/JUAN ANTONIO	TSSSA002233	20131116	20201231	\$4,922.00	I228CON12201 M01006000040343	MEDICO GENERAL
RIVERA,SALAZAR/BENITO	TSSSA002245	20121001	20201231	\$3,008.50	I228CON12201CF40004000040110	SOPORTES ADMINISTRATIVOS
MARTINEZ,GALVAN/JUAN ALBERTO	TSSSA002245	20120501	20201231	\$3,614.00	I228CON12201 M02002000040103	PARAMEDICA
TORRES,CHARLES/HILDA	TSSSA002250	20120601	20201231	\$2,760.50	I228CON12201 M02036000040645	ENFERMERIA
GARZA,DE LOS ANGELES/JOSE ARTEMIO	TSSSA002250	20101101	20201231	\$3,614.00	I228CON12201 M02002000040011	PARAMEDICA
GARCIA,RIOS/JAVIER	TSSSA002303	20100616	20201231	\$4,922.00	I228CON12201 M01006000040055	MEDICO GENERAL
GAYTAN,CASAS/SAMUEL	TSSSA018140	20150916	20201231	\$2,239.99	I228CON12201 M03025000040245	APOYOS ADMINISTRATIVOS
SAAVEDRA,AGUIRRE/ROSARIO MIGUELINA	TSSSA018770	20101101	20201231	\$4,922.00	I228CON12201 M01006000040139	MEDICO GENERAL
RENDON,DROUAILLET/JULIO	TSSSA001434	20150116	20201231	\$4,475.00	I228CON12201 M01006000040672	MEDICO GENERAL
MELENDEZ,RODRIGUEZ/LUCIA	TSSSA001434	20180301	20201231	\$2,366.51	I228CON12201 M02073000040039	PARAMEDICA
ALMAZAN,MENDOZA/ALEJANDRO	TSSSA017622	20111001	20201231	\$2,513.39	I228CON12201 M03025000040209	APOYOS ADMINISTRATIVOS
BALDAZO,CALDERON/JORGE	TSSSA017622	20141101	20201231	\$3,008.50	I228CON12201CF40004000040208	SOPORTES ADMINISTRATIVOS
CORONADO,HERRERA/DIEGO ALBERTO	TSSSA017622	20200716	20201231	\$4,654.00	I228CON12201CF41039000040184	SOPORTES ADMINISTRATIVOS
DE LA CRUZ,CARDENAS/MARIA GUADALUPE	TSSSA017622	20090701	20201231	\$3,672.00	I228CON12201CF40001000040024	SOPORTES ADMINISTRATIVOS
GARCIA,RINCON/JUANA ESMERALDA	TSSSA017622	20120316	20201231	\$3,672.00	I228CON12201CF40001000040288	SOPORTES ADMINISTRATIVOS
GARCIA,RUISANCHEZ/JAIME FRANCISCO	TSSSA017622	20121001	20201231	\$2,052.79	I228CON12201 M03024000040022	APOYOS ADMINISTRATIVOS
GARCIA,RODRIGUEZ/YADIRA	TSSSA017622	20150501	20201231	\$2,513.39	I228CON12201 M03025000040166	APOYOS ADMINISTRATIVOS
GARZA,VILLARREAL/ENRIQUE	TSSSA017622	20130301	20201231	\$2,513.39	I228CON12201 M03025000040321	APOYOS ADMINISTRATIVOS
GONZALEZ,DIAZ/BLANCA CECILIA	TSSSA017622	20160101	20201231	\$3,835.00	I228CON12201 M03002000040002	AFINES
GONZALEZ,OBREGON/RAYMUNDO	TSSSA017622	20170501	20201231	\$3,008.50	I228CON12201CF40004000040242	SOPORTES ADMINISTRATIVOS
HERNANDEZ,ROBLEDO/VERONICA	TSSSA017622	20120216	20201231	\$4,654.00	I228CON12201CF41039000040158	SOPORTES ADMINISTRATIVOS
MARTINEZ,GARCIA/BLANCA YURIDIA	TSSSA017622	20120501	20201231	\$2,122.99	I228CON12201 M03023000040012	APOYOS ADMINISTRATIVOS
REYES,CANO/JULIO CESAR	TSSSA017622	20141101	20201231	\$3,008.50	I228CON12201CF40004000040207	SOPORTES ADMINISTRATIVOS
RODRIGUEZ,HIERRO/WILFREDO DE JESUS	TSSSA017622	20181116	20201231	\$2,348.96	I228CON12201 M03023000040008	APOYOS ADMINISTRATIVOS
SONTOYA,MULLER/ASTRID	TSSSA017622	20201001	20201231	\$3,672.00	I228CON12201CF40001000040423	SOPORTES ADMINISTRATIVOS
ZAMORA,MARTINEZ/LETICIA GUADALUPE	TSSSA017622	20201101	20201231	\$2,513.39	I228CON12201 M03025000040263	APOYOS ADMINISTRATIVOS

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
ZARAZUA,ORTA/LIDIA MARISOL	TSSSA017622	20131016	20201231	\$2,052.79	I228CON12201 M03025000040113	APOYOS ADMINISTRATIVOS
GUERRERO,FERNANDEZ/MARTHA VALERIA	TSSSA017622	20111001	20201231	\$3,260.00	I228CON12201 M02049000040031	PARAMEDICA
MARIN,ESTRADA/JESSICA ESMERALDA	TSSSA017622	20130601	20201231	\$2,468.60	I228CON12201 M02066000040009	PARAMEDICA
VARGAS,MORALES/SERGIO RODOLFO	TSSSA017622	20131101	20201231	\$2,695.00	I228CON12201 M02011000040003	PARAMEDICA
VAZQUEZ,VEGA/FLOR MARINA	TSSSA017622	20120516	20201231	\$2,733.00	I228CON12201 M02040000040051	PARAMEDICA
ALVAREZ,MALDONADO/JUAN ANTONIO	TSSSA017622	20110416	20201231	\$2,366.51	I228CON12201 M02073000040551	PARAMEDICA
ALVAREZ,MALDONADO/YESENIA	TSSSA017622	20110801	20201231	\$3,614.00	I228CON12201 M02002000040194	PARAMEDICA
BAUTISTA,LEDESMA/ERENDIRA ENYLU	TSSSA017622	20150401	20201231	\$2,366.51	I228CON12201 M02073000041614	PARAMEDICA
BOTELLO,FERNANDEZ/LORENA CAROLINA	TSSSA017622	20141001	20201231	\$2,366.51	I228CON12201 M02073000041625	PARAMEDICA
CASTILLO,FLORES/LUZ MARIA	TSSSA017622	20110416	20201231	\$2,366.51	I228CON12201 M02073000040449	PARAMEDICA
CAMARGO,GONZALEZ/LINO	TSSSA017622	20160401	20201231	\$2,366.51	I228CON12201 M02073000042190	PARAMEDICA
CARRASCO,GARZA/NORBERTO CRUZ	TSSSA017622	20150401	20201231	\$2,366.51	I228CON12201 M02073000041615	PARAMEDICA
CASTRO,MARTELL/FERNANDO RAFAEL	TSSSA017622	20200801	20201231	\$2,366.51	I228CON12201 M02073000040060	PARAMEDICA
CASTRO,MARTELL/JESUS RODRIGO	TSSSA017622	20130401	20201231	\$2,366.51	I228CON12201 M02073000040878	PARAMEDICA
CASTRO,MENDOZA/MIGUEL ANGEL	TSSSA017622	20160401	20201231	\$2,366.51	I228CON12201 M02073000040296	PARAMEDICA
CERVANTES,AMADOR/CHRISTIAN ALAN	TSSSA017622	20140501	20201231	\$2,366.51	I228CON12201 M02073000041496	PARAMEDICA
CERVANTES,MATA/JUAN EDUARDO	TSSSA017622	20130601	20201231	\$2,366.51	I228CON12201 M02073000041381	PARAMEDICA
CONTRERAS,RIVERA/NINFA CAROLINA	TSSSA017622	20160401	20201231	\$2,366.51	I228CON12201 M02073000042067	PARAMEDICA
CUBILLO,BAEZ/MARIA SELENE	TSSSA017622	20110416	20201231	\$3,614.00	I228CON12201 M02002000040136	PARAMEDICA
DE LA CRUZ,MORALES/CESAR	TSSSA017622	20110416	20201231	\$2,366.51	I228CON12201 M02073000040450	PARAMEDICA
ESCOBAR,MOCTEZUMA/JUAN MANUEL	TSSSA017622	20100901	20201231	\$3,614.00	I228CON12201 M02002000040137	PARAMEDICA
ESCOBEDO,RODRIGUEZ/ESTEBAN	TSSSA017622	20150801	20201231	\$2,366.51	I228CON12201 M02073000042217	PARAMEDICA
FLORES,RUIZ/SHEILA ANAHI	TSSSA017622	20120501	20201231	\$2,366.51	I228CON12201 M02073000040875	PARAMEDICA
GAYTAN,DE LA CRUZ/LUZ MARIA	TSSSA017622	20130416	20201231	\$2,366.51	I228CON12201 M02073000040765	PARAMEDICA
GALVAN,HURTADO/ARTURO	TSSSA017622	20150516	20201231	\$2,366.51	I228CON12201 M02073000041624	PARAMEDICA
GONZALEZ,GONZALEZ/BLANCA DELIA	TSSSA017622	20130401	20201231	\$2,366.51	I228CON12201 M02073000040764	PARAMEDICA
GONZALEZ,TOVAR/JUAN RAFAEL	TSSSA017622	20110416	20201231	\$2,366.51	I228CON12201 M02073000040452	PARAMEDICA
GUERRERO,DE LEON/DIANA GUADALUPE	TSSSA017622	20130401	20201231	\$2,366.51	I228CON12201 M02073000040742	PARAMEDICA
GUTIERREZ,TERRAZAS/OMAR	TSSSA017622	20120501	20201231	\$2,366.51	I228CON12201 M02073000040876	PARAMEDICA
GUERRERO,ZU&IGA/ARMANDO	TSSSA017622	20110801	20201231	\$2,366.51	I228CON12201 M02073000040740	PARAMEDICA
HERNANDEZ,GUZMAN/LUIS OSBALDO	TSSSA017622	20150416	20201231	\$2,366.51	I228CON12201 M02073000041618	PARAMEDICA
HERNANDEZ,VAZQUEZ/SANTIAGO	TSSSA017622	20150401	20201231	\$2,366.51	I228CON12201 M02073000041616	PARAMEDICA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
INFANTE,SEGURA/MARIA ISABEL	TSSSA017622	20150901	20201231	\$2,366.51	I228CON12201 M02073000040093	PARAMEDICA
KOUNTZ,ARELLANO/MC-KENZE	TSSSA017622	20130501	20201231	\$2,366.51	I228CON12201 M02073000040741	PARAMEDICA
LEAL,MORENO/JESUS EFREN	TSSSA017622	20130401	20201231	\$2,366.51	I228CON12201 M02073000040756	PARAMEDICA
LUEVANO,MALDONADO/HUMBERTO	TSSSA017622	20130116	20201231	\$2,366.51	I228CON12201 M02073000040849	PARAMEDICA
MANCILLA,MATA/JESUS ERNESTO	TSSSA017622	20120916	20201231	\$2,366.51	I228CON12201 M02073000040560	PARAMEDICA
MARTINEZ,QUINTERO/MARIA VICTORIA	TSSSA017622	20130116	20201231	\$2,366.51	I228CON12201 M02073000040455	PARAMEDICA
MENDOZA,COBOS/MARLEN	TSSSA017622	20150516	20201231	\$2,366.51	I228CON12201 M02073000042191	PARAMEDICA
MEDINA,DE LEON/JUAN ANTONIO	TSSSA017622	20130516	20201231	\$2,366.51	I228CON12201 M02073000040749	PARAMEDICA
MIRANDA, /DANIEL	TSSSA017622	20130416	20201231	\$2,366.51	I228CON12201 M02073000040769	PARAMEDICA
MORALES,GONZALEZ/FELIPE DE JESUS	TSSSA017622	20160401	20201231	\$2,366.51	I228CON12201 M02073000042194	PARAMEDICA
MOLINA,MONTELONGO/MIGUEL ANGEL	TSSSA017622	20131101	20201231	\$2,366.51	I228CON12201 M02073000041382	PARAMEDICA
MORALES,PAZ/CARLOS ELOIR	TSSSA017622	20130401	20201231	\$2,366.51	I228CON12201 M02073000040879	PARAMEDICA
NAVARRO,VAZQUEZ/VERONICA	TSSSA017622	20140201	20201231	\$3,614.00	I228CON12201 M02002000040182	PARAMEDICA
OLVERA,LOPEZ/CRISTOBAL	TSSSA017622	20090101	20201231	\$2,366.51	I228CON12201 M02073000040801	PARAMEDICA
PURATA,BADILLO/JORGE MANUEL	TSSSA017622	20120901	20201231	\$2,366.51	I228CON12201 M02073000040307	PARAMEDICA
PUGA,VARELA/MARIA DE JESUS	TSSSA017622	20090316	20201231	\$3,614.00	I228CON12201 M02002000040053	PARAMEDICA
RAMOS,GUZMAN/SURY NALLELY	TSSSA017622	20090316	20201231	\$3,614.00	I228CON12201 M02002000040054	PARAMEDICA
REYES,CHAVERRI/CLAUDIA DANIELA	TSSSA017622	20200501	20201231	\$3,614.00	I228CON12201 M02002000040050	PARAMEDICA
REYES,CHAVERRI/JOSE EDUARDO	TSSSA017622	20200401	20201231	\$3,614.00	I228CON12201 M02002000040028	PARAMEDICA
RUBIO,HERNANDEZ/NELIDA	TSSSA017622	20110416	20201231	\$2,366.51	I228CON12201 M02073000040562	PARAMEDICA
TORRES,ALONSO/ELISA JOHANA	TSSSA017622	20150401	20201231	\$2,366.51	I228CON12201 M02073000041613	PARAMEDICA
TORRES,BALDERAS/EUNICE MACARENA	TSSSA017622	20110416	20201231	\$2,366.51	I228CON12201 M02073000040459	PARAMEDICA
TORRES,BANDA/JORGE ADIEL	TSSSA017622	20120916	20201231	\$2,366.51	I228CON12201 M02073000040563	PARAMEDICA
TORRES,GONZALEZ/CARLOS HIRAM	TSSSA017622	20200801	20201231	\$2,366.51	I228CON12201 M02073000040003	PARAMEDICA
VALDEZ,AVILA/LUIS ENRIQUE	TSSSA017622	20150201	20201231	\$2,366.51	I228CON12201 M02073000040912	PARAMEDICA
VALDEZ,ARRIAGA/MAYRA	TSSSA017622	20130501	20201231	\$2,366.51	I228CON12201 M02073000040850	PARAMEDICA
VELAZQUEZ,BALLEZA/FRANCISCO	TSSSA017622	20130116	20201231	\$2,366.51	I228CON12201 M02073000040747	PARAMEDICA
VELAZQUEZ,DELGADO/JUAN ALBERTO	TSSSA017622	20130401	20201231	\$2,366.51	I228CON12201 M02073000040326	PARAMEDICA
VILLARREAL,VILLANUEVA/MOISES	TSSSA017622	20160801	20201231	\$2,366.51	I228CON12201 M02073000040119	PARAMEDICA
SAADE,CASTRO/AMIN ALE	TSSSA017622	20120216	20201231	\$2,513.39	I228CON12201CF41056000040001	SOPORTES ADMINISTRATIVOS
CASTRO,CASTILLO/VIRIDIANA	TSSSA017622	20200801	20201231	\$5,759.50	I228CON12201 M03025000040004	APOYOS ADMINISTRATIVOS
HERNANDEZ,TRUJILLO/OLGA LILIA	TSSSA017622	20200716	20201231	\$10,000.00	I228CON12201 M03022000040012	APOYOS ADMINISTRATIVOS

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
IBARRA,DE LUNA/HECTOR	TSSSA017622	20200716	20201231	\$10,000.00	I228CON12201 M03022000040011	APOYOS ADMINISTRATIVOS
MATA,CASTRO/SEBASTIAN	TSSSA017622	20200716	20201231	\$10,000.00	I228CON12201 M03022000040005	APOYOS ADMINISTRATIVOS
ESPINOZA,GUERRERO/ANGELA KRISTAL	TSSSA017622	20200816	20201231	\$2,052.79	I228CON12201 M03025000040004	APOYOS ADMINISTRATIVOS
GARCIA,MEDINA/FABIOLA	TSSSA017622	20200816	20201231	\$2,477.74	I228CON12201 M02036000040011	ENFERMERIA
FLORES,HERNANDEZ/SERGIO	TSSSA017622	20200216	20201231	\$9,425.52	I228CON12101CF40003000040004	SOPORTES ADMINISTRATIVOS
HERNANDEZ,GALLEGOS/LESLIE GABRIELA	TSSSA017622	20200216	20201231	\$10,741.69	I228CON12101 M02115000040003	PARAMEDICA
MATA,AGUILAR/PAOLA	TSSSA017622	20200801	20201231	\$7,592.09	I228CON12101 M03004000040013	AFINES
VAZQUEZ,SANDIA/CINDY NAILETTE	TSSSA017622	20200801	20201231	\$7,592.09	I228CON12101 M03004000040018	AFINES
HERNANDEZ,CRUZ/AURORA	TSSSA017622	20200801	20201231	\$7,592.09	I228CON12101 M03004000040005	AFINES
MEDRANO,DELEIJA/YXART	TSSSA017622	20200801	20201231	\$15,948.22	I228CON12201 M01006000040012	MEDICO GENERAL
GARCIA,ALVAREZ/LUZ EUNICE	TSSSA000891	20120516	20201231	\$2,513.39	I228CON12201 M03025000040281	APOYOS ADMINISTRATIVOS
TRISTAN,TORRES/SAIRA NAYELI	TSSSA000891	20150816	20201231	\$2,477.74	I228CON12201 M02036000040076	ENFERMERIA
CAMERO,SANDOVAL/GUSTAVO ADOLFO	TSSSA000915	20130316	20201231	\$2,513.39	I228CON12201 M03025000040329	APOYOS ADMINISTRATIVOS
BADILLO,CASTILLO/EDNA EDITH	TSSSA000915	20141201	20201231	\$4,475.00	I228CON12201 M01006000040663	MEDICO GENERAL
GOMEZ,GONZALEZ/MARIA LUISA	TSSSA000915	20140401	20201231	\$2,477.74	I228CON12201 M02036000040683	ENFERMERIA
JARAMILLO,BALDERAS/ALICIA	TSSSA000915	20111001	20201231	\$2,477.74	I228CON12201 M02036000040428	ENFERMERIA
MARTINEZ,MONTTOYA/MARIBELLA	TSSSA000915	20111001	20201231	\$2,857.00	I228CON12201 M02035000040336	ENFERMERIA
PUGA,PECINA/KARLA KARINA	TSSSA000915	20121001	20201231	\$2,477.74	I228CON12201 M02036000040674	ENFERMERIA
CASTRO,MORALES/JOVANI	TSSSA000915	20130416	20201231	\$2,366.51	I228CON12201 M02073000040743	PARAMEDICA
VILLARREAL,RODRIGUEZ/JOSE GUADALUPE	TSSSA000915	20110416	20201231	\$2,366.51	I228CON12201 M02073000040460	PARAMEDICA
BALDERAS,MEDINA/YOLANDA	TSSSA000920	20150601	20201231	\$2,052.79	I228CON12201 M03005000040253	AFINES
DELGADO,DIAZ/OSCAR DANIEL	TSSSA000920	20120116	20201231	\$3,008.50	I228CON12201CF40004000040043	SOPORTES ADMINISTRATIVOS
GEMIGNANI,REYNA/ALCIDE	TSSSA000920	20190316	20201231	\$2,857.00	I228CON12201 M02035000040192	ENFERMERIA
LOPEZ,CORONADO/ELIZBETH	TSSSA000920	20150601	20201231	\$2,477.74	I228CON12201 M02036000040050	ENFERMERIA
MENDOZA,RUIZ/LEIDY ANAHI	TSSSA000920	20120516	20201231	\$2,513.39	I228CON12201 M03025000040279	APOYOS ADMINISTRATIVOS
MONTELLANO,AGUILAR/MIRNA IDALIA	TSSSA000920	20151016	20201231	\$3,835.00	I228CON12201 M02015000040077	PARAMEDICA
NERI,BRENIST/ANA PATRICIA	TSSSA000920	20110816	20201231	\$2,513.39	I228CON12201 M03025000040205	APOYOS ADMINISTRATIVOS
PEREZ,MARTINEZ/PERLA MARGARITA	TSSSA000920	20170916	20201231	\$2,477.74	I228CON12201 M02036000040051	ENFERMERIA
SIERRA,SANCHEZ/LUIS GERARDO	TSSSA000920	20101001	20201231	\$2,477.74	I228CON12201 M02058000040023	PARAMEDICA
ARRIAGA,PEREZ/OSCAR	TSSSA000920	20120901	20201231	\$4,075.00	I228CON12201 M01007000040089	CIRUJANO DENTISTA
CAZARES,GONZALEZ/NANCY BERENICE	TSSSA000920	20130701	20201231	\$2,477.74	I228CON12201 M02036000040753	ENFERMERIA
CASTILLO,REYES/BRENDA YURIDIA	TSSSA000920	20130616	20201231	\$4,475.00	I228CON12201 M01006000040554	MEDICO GENERAL

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
ELIGIO,GALVAN/FARIDE LUCIA	TSSSA000920	20130701	20201231	\$2,477.74	I228CON12201 M02036000040756	ENFERMERIA
GUEVARA,ORTEGA/NELSON JAHIR	TSSSA000920	20140501	20201231	\$2,857.00	I228CON12201 M02035000040598	ENFERMERIA
GUERRERO,ZU&IGA/JULIETA	TSSSA000920	20120316	20201231	\$2,477.74	I228CON12201 M02036000040613	ENFERMERIA
HERNANDEZ,HERNANDEZ/KARLA MARITZA	TSSSA000920	20131016	20201231	\$2,857.00	I228CON12201 M02035000040559	ENFERMERIA
IBARRA,MATA/ANA CLAUDIA	TSSSA000920	20120501	20201231	\$2,477.74	I228CON12201 M02036000040656	ENFERMERIA
LOPEZ,ALFARO/CARLOS HUMBERTO	TSSSA000920	20131101	20201231	\$4,475.00	I228CON12201 M01006000040095	MEDICO GENERAL
MAGA&A,GALVAN/KARLA ALEJANDRA	TSSSA000920	20150201	20201231	\$2,857.00	I228CON12201 M02035000040651	ENFERMERIA
MEDINA,LARA/VERONICA ANAHI	TSSSA000920	20120201	20201231	\$2,477.74	I228CON12201 M02036000040598	ENFERMERIA
OLVERA,BERRONES/LUIS GERARDO	TSSSA000920	20120716	20201231	\$4,475.00	I228CON12201 M01006000040067	MEDICO GENERAL
PAZ,HERRERA/WENDY GABRIELA	TSSSA000920	20121016	20201231	\$3,835.00	I228CON12201 M02015000040065	PARAMEDICA
POMARES,FUENTES/RENE	TSSSA000920	20121001	20201231	\$4,475.00	I228CON12201 M01006000040463	MEDICO GENERAL
RANGEL,GUEVARA/CLARISA	TSSSA000920	20130701	20201231	\$2,477.74	I228CON12201 M02036000040731	ENFERMERIA
RUIZ,AYALA/ANA LUISA	TSSSA000920	20100416	20201231	\$2,857.00	I228CON12201 M02035000040142	ENFERMERIA
SANCHEZ,SALAZAR/ANGELICA MARIA	TSSSA000920	20130516	20201231	\$2,857.00	I228CON12201 M02035000040492	ENFERMERIA
ALVIZO,ARCINIEGA/FATIMA MAYELA	TSSSA000920	20150116	20201231	\$2,366.51	I228CON12201 M02073000040758	PARAMEDICA
GRANADOS,RAMIREZ/TERESITA	TSSSA000920	20120701	20201231	\$3,614.00	I228CON12201 M02002000040198	PARAMEDICA
SALINAS,MAYA/ARNOLDO	TSSSA000920	20130416	20201231	\$2,366.51	I228CON12201 M02073000040770	PARAMEDICA
OLVERA,DOMINGUEZ/PERLA LORENA	TSSSA000920	20110916	20201231	\$2,477.74	I228CON12201 M02036000040010	ENFERMERIA
HERNANDEZ,MU&OZ/SOL ABIGAIL	TSSSA000920	20200301	20201231	\$10,046.14	I228CON12101 M02035000040003	ENFERMERIA
HERRERA,TEJADA/BEATRIZ	TSSSA001002	20120401	20201231	\$4,475.00	I228CON12201 M01006000040391	MEDICO GENERAL
RAMIREZ,NIETO/GUILLERMO DANIEL	TSSSA003114	20111016	20201231	\$3,672.00	I228CON12201CF40001000040216	SOPORTES ADMINISTRATIVOS
CASTILLO,COLUNGA/ANA LAURA	TSSSA001726	20141101	20201231	\$2,239.99	I228CON12201 M03025000040197	APOYOS ADMINISTRATIVOS
IZAGUIRRE,RODRIGUEZ/MARTHA LUCILA	TSSSA001726	20100516	20201231	\$3,150.00	I228CON12201 M02035000040085	ENFERMERIA
LARA,MARTINEZ/SORAIDA	TSSSA001726	20140101	20201231	\$2,760.50	I228CON12201 M02036000040810	ENFERMERIA
PEREZ,GARCIA/CLARA LUZ	TSSSA001726	20121001	20201231	\$3,150.00	I228CON12201 M02035000040419	ENFERMERIA
RODRIGUEZ,REYES/JOSE RAFAEL	TSSSA001726	20100616	20201231	\$4,922.00	I228CON12201 M01006000040134	MEDICO GENERAL
GUDI&O,GUTIERREZ/ALFREDO	TSSSA001726	20120901	20201231	\$2,366.51	I228CON12201 M02073000040204	PARAMEDICA
LARA,TORRES/NESTOR EMILIO	TSSSA000442	20141101	20201231	\$2,317.14	I228CON12201 M02061000040009	PARAMEDICA
LOPEZ,SANCHEZ/HECTOR LUCIO	TSSSA000442	20151001	20201231	\$2,239.99	I228CON12201 M03025000040243	APOYOS ADMINISTRATIVOS
ESCOBAR,RAMOS/BRUNO	TSSSA000442	20100901	20201231	\$4,922.00	I228CON12201 M01006000040038	MEDICO GENERAL
GARCIA,MARTINEZ/NORMA REGINA	TSSSA000442	20131016	20201231	\$4,495.00	I228CON12201 M01007000040118	CIRUJANO DENTISTA
MARTINEZ,BRAVO/DIANA ELIZABETH	TSSSA000442	20140401	20201231	\$3,150.00	I228CON12201 M02035000040425	ENFERMERIA

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
VAZQUEZ,DE LEON/ANA PATRICIA	TSSSA000442	20140401	20201231	\$2,760.50	I228CON12201 M02036000040826	ENFERMERIA
LOPEZ,SANCHEZ/JOSE LUIS	TSSSA000442	20130516	20201231	\$2,366.51	I228CON12201 M02073000041347	PARAMEDICA
MENDEZ,GARCIA/EVA GUADALUPE	TSSSA018135	20130401	20201231	\$2,366.51	I228CON12201 M02073000040346	PARAMEDICA
CASTILLO,MARTINEZ/MA. HELIUD	TSSSA000244	20120816	20201231	\$2,857.00	I228CON12201 M02035000040360	ENFERMERIA
MALDONADO,LOPEZ/IRASEMA MABIL	TSSSA000244	20120316	20201231	\$2,591.37	I228CON12201 M03004000040125	AFINES
CAMACHO,GARCIA/CARLOS ALBERTO	TSSSA000454	20180416	20201231	\$4,922.00	I228CON12201 M01006000040194	MEDICO GENERAL
MARROQUIN,CASTILLO/DAMARIS ARELY	TSSSA000454	20181116	20201231	\$2,760.50	I228CON12201 M02036000040220	ENFERMERIA
HERNANDEZ,GARCIA/OSCAR ENRIQUE	TSSSA003312	20150601	20201231	\$4,654.00	I228CON12201CF41039000040163	SOPORTES ADMINISTRATIVOS
IBARRA,CASTILLO/ALICIA BERENICE	TSSSA003312	20190701	20201231	\$4,075.00	I228CON12201 M01007000040036	CIRUJANO DENTISTA
IZAGUIRRE,CRUZ/JOSE SILVERIO	TSSSA003312	20191016	20201231	\$4,475.00	I228CON12201 M01006000040238	MEDICO GENERAL
HERNANDEZ,ENRIQUEZ/MARIA JOSE	TSSSA003312	20150301	20201231	\$2,857.00	I228CON12201 M02035000040652	ENFERMERIA
AYALA,CEPEDA/GILBERTO IRAM	TSSSA002612	20120301	20201231	\$3,672.00	I228CON12201CF40001000040294	SOPORTES ADMINISTRATIVOS
ALVAREZ,FERNANDEZ/CINDY BERENICE	TSSSA002612	20190701	20201231	\$3,672.00	I228CON12201CF40001000040119	SOPORTES ADMINISTRATIVOS
ANTONIO,MARTINEZ/NORA HILDA	TSSSA002612	20150316	20201231	\$2,239.99	I228CON12201 M03025000040224	APOYOS ADMINISTRATIVOS
CASTILLO,FLORES/CLAUDIA GUADALUPE	TSSSA002612	20130516	20201231	\$4,960.50	I228CON12201CF41039000040300	SOPORTES ADMINISTRATIVOS
CALLES,OSTOS/JOSE ANTONIO	TSSSA002612	20120216	20201231	\$4,960.50	I228CON12201CF41039000040251	SOPORTES ADMINISTRATIVOS
CASTILLO,PEREZ/SANDRA LUZ	TSSSA002612	20120401	20201231	\$4,960.50	I228CON12201CF41039000040369	SOPORTES ADMINISTRATIVOS
CERDA,DEGOLLADO/MIGUEL ANGEL	TSSSA002612	20120501	20201231	\$3,008.50	I228CON12201CF40004000040057	SOPORTES ADMINISTRATIVOS
CELIS,OLVERA/JESUS ADRIAN	TSSSA002612	20140601	20201231	\$2,317.14	I228CON12201 M02061000040007	PARAMEDICA
CUEVAS,CASANOVA/LUZ MARIA	TSSSA002612	20090916	20201231	\$3,672.00	I228CON12201CF40001000040025	SOPORTES ADMINISTRATIVOS
CRUZ,RODRIGUEZ/KASSANDRA YAMILETH	TSSSA002612	20160716	20201231	\$2,760.50	I228CON12201 M02036000040126	ENFERMERIA
DIAZ,GORDOA/JONATHAN RAEI	TSSSA002612	20130416	20201231	\$4,495.00	I228CON12201 M01007000040015	CIRUJANO DENTISTA
ESQUIVEL,BAHENA/LUIS SANTIAGO	TSSSA002612	20121001	20201231	\$3,142.50	I228CON12201 M02068000040003	PARAMEDICA
FERNANDEZ,SALINAS/JOSE JAVIER	TSSSA002612	20121001	20201231	\$3,142.50	I228CON12201 M02068000040002	PARAMEDICA
FLORES,ANTONIO/OFELIA	TSSSA002612	20120601	20201231	\$3,008.50	I228CON12201CF40004000040060	SOPORTES ADMINISTRATIVOS
GARCIA,ESTRADA/BRENDA GUADALUPE	TSSSA002612	20171116	20201231	\$2,760.50	I228CON12201 M02036000040185	ENFERMERIA
GARCIA,MORENO/MARIA ISABEL	TSSSA002612	20110116	20201231	\$3,008.50	I228CON12201CF40004000040079	SOPORTES ADMINISTRATIVOS
GONZALEZ,MARTINEZ/NESTOR	TSSSA002612	20140716	20201231	\$2,317.14	I228CON12201 M02061000040010	PARAMEDICA
GONZALEZ,OBREGON/ANA CATALINA	TSSSA002612	20170501	20201231	\$5,750.00	I228CON12201 M01004000040114	MEDICO ESPECIALISTA
GOYTORTUA,TOVAR/JOSE IGNACIO	TSSSA002612	20140501	20201231	\$2,239.99	I228CON12201 M03025000040182	APOYOS ADMINISTRATIVOS
HERNANDEZ,ARGUELLO/EDUARDO	TSSSA002612	20170516	20201231	\$2,239.99	I228CON12201 M03025000040207	APOYOS ADMINISTRATIVOS
HERVERT,BAUTISTA/ANA KAREN	TSSSA002612	20170316	20201231	\$4,250.00	I228CON12201 M02015000040085	PARAMEDICA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
HERRERA,CASTILLO/NALLELY MONSERRAT	TSSSA002612	20160901	20201231	\$2,239.99	I228CON12201 M03025000040144	APOYOS ADMINISTRATIVOS
HERNANDEZ,GARCIA/PABLO JESUS	TSSSA002612	20201001	20201231	\$2,513.39	I228CON12201 M03025000040165	APOYOS ADMINISTRATIVOS
LEAL,CEDILLO/CHRISTIAN JESUS	TSSSA002612	20130416	20201231	\$2,513.39	I228CON12201 M03025000040360	APOYOS ADMINISTRATIVOS
LUCIO,CHAVEZ/ARGELIA	TSSSA002612	20110801	20201231	\$3,008.50	I228CON12201CF40004000040283	SOPORTES ADMINISTRATIVOS
MAYA,CASTILLO/REYNA ALEJANDRA	TSSSA002612	20130601	20201231	\$2,239.99	I228CON12201 M03025000040153	APOYOS ADMINISTRATIVOS
MELENDEZ,SANCHEZ/JOSE LUIS	TSSSA002612	20170501	20201231	\$2,513.39	I228CON12201 M03025000040117	APOYOS ADMINISTRATIVOS
MORALES,AGUILAR/PEDRO ANTONIO	TSSSA002612	20151001	20201231	\$4,960.50	I228CON12201CF41039000040019	SOPORTES ADMINISTRATIVOS
MU&OZ,DAVILA/RABINDRANATH ANTONIO	TSSSA002612	20130416	20201231	\$2,513.39	I228CON12201 M03025000040353	APOYOS ADMINISTRATIVOS
NAVARRO,MIRELES/FRANCISCO LEOBARDO	TSSSA002612	20110416	20201231	\$4,250.00	I228CON12201 M03002000040007	AFINES
PEREZ,VICENCIO/ADRIANA	TSSSA002612	20131101	20201231	\$2,239.99	I228CON12201 M03025000040148	APOYOS ADMINISTRATIVOS
RAMOS,GARCIA/ALMA ALICIA	TSSSA002612	20200516	20201231	\$4,960.50	I228CON12201CF41039000040075	SOPORTES ADMINISTRATIVOS
RODRIGUEZ,MAR/SERGIO	TSSSA002612	20150816	20201231	\$4,960.50	I228CON12201CF41039000040381	SOPORTES ADMINISTRATIVOS
ROBLES,SANCHEZ/MARIA DEL ROSARIO	TSSSA002612	20110101	20201231	\$2,239.99	I228CON12201 M03025000040257	APOYOS ADMINISTRATIVOS
RUIZ,NIETO/CARLOS RICARDO	TSSSA002612	20070716	20201231	\$3,672.00	I228CON12201CF40001000040112	SOPORTES ADMINISTRATIVOS
SANCHEZ,VEGA/AMADO	TSSSA002612	20150316	20201231	\$2,239.99	I228CON12201 M03025000040225	APOYOS ADMINISTRATIVOS
URRUTIA,CRUZ/FERNANDO	TSSSA002612	20131001	20201231	\$2,239.99	I228CON12201 M03025000040156	APOYOS ADMINISTRATIVOS
VILLANUEVA,SEGURA/CARLOS ALBERTO	TSSSA002612	20130401	20201231	\$2,239.99	I228CON12201 M03025000040221	APOYOS ADMINISTRATIVOS
AVALOS,RODRIGUEZ/ROCIO	TSSSA002612	20090801	20201231	\$4,250.00	I228CON12201 M02015000040074	PARAMEDICA
DEL ANGEL,AZUARA/MIRNA AIDE	TSSSA002612	20100901	20201231	\$3,150.00	I228CON12201 M02035000040008	ENFERMERIA
CORONA,ZAleta/NALLELY	TSSSA002612	20130701	20201231	\$3,150.00	I228CON12201 M02035000040353	ENFERMERIA
DURAN,DEL ANGEL/ANA LICINIA	TSSSA002612	20140601	20201231	\$2,860.00	I228CON12201 M03004000040035	AFINES
FLORES,HERNANDEZ/GUADALUPE	TSSSA002612	20140416	20201231	\$3,150.00	I228CON12201 M02035000040595	ENFERMERIA
GARRIDO,ORTIZ/DORA ALICIA	TSSSA002612	20100416	20201231	\$4,727.50	I228CON12201 M02089000040002	PARAMEDICA
GARCIA,RIVERA/IRMA JOCELINE	TSSSA002612	20120501	20201231	\$2,239.99	I228CON12201 M03025000040090	APOYOS ADMINISTRATIVOS
HERNANDEZ,MARTINEZ/MARIANA MERLINA	TSSSA002612	20130401	20201231	\$3,600.00	I228CON12201 M02049000040021	PARAMEDICA
JUAREZ,GONZALEZ/YESENIA LIZBETH	TSSSA002612	20130701	20201231	\$3,150.00	I228CON12201 M02035000040545	ENFERMERIA
LOZANO,DORADO/FRANCISCO RODOLFO	TSSSA002612	20130316	20201231	\$4,250.00	I228CON12201 M02015000040073	PARAMEDICA
LOPEZ,ROMERO/LIZBETH YANELY	TSSSA002612	20111016	20201231	\$4,250.00	I228CON12201 M02001000040042	PARAMEDICA
MAGA&A,BANDA/ALMA LILIA	TSSSA002612	20150901	20201231	\$4,250.00	I228CON12201 M02001000040030	PARAMEDICA
MALDONADO,MONTOYA/ERIKA ELIZABETH	TSSSA002612	20130701	20201231	\$2,760.50	I228CON12201 M02036000040804	ENFERMERIA
MAYA,SEQUEDA/ARELY EVELYN	TSSSA002612	20100901	20201231	\$3,150.00	I228CON12201 M02035000040009	ENFERMERIA
MENDOZA,ACOSTA/ELSA VERONICA	TSSSA002612	20101001	20201231	\$2,889.50	I228CON12201 M02040000040071	PARAMEDICA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
ORDU&A,MORALES/FRANCISCO ALEJANDRO	TSSSA002612	20101001	20201231	\$2,860.00	I228CON12201 M03004000040106	AFINES
PEREZ,RUIZ/JULIETA	TSSSA002612	20120401	20201231	\$2,760.50	I228CON12201 M02036000040609	ENFERMERIA
PERALTA,SONI/MARTHA LAURA	TSSSA002612	20141116	20201231	\$4,250.00	I228CON12201 M02001000040026	PARAMEDICA
PICHARDO,FIGUEROA/RUBEN	TSSSA002612	20101101	20201231	\$2,860.00	I228CON12201 M03004000040107	AFINES
RANGEL,REYES/CRISTINA GUADALUPE	TSSSA002612	20121001	20201231	\$2,760.50	I228CON12201 M02036000040678	ENFERMERIA
RIVERA,DE LARA/ARMANDO MAURICIO	TSSSA002612	20141116	20201231	\$2,760.50	I228CON12201 M02036000040813	ENFERMERIA
RIVERA,SANCHEZ/CLAUDIA EDITH	TSSSA002612	20101001	20201231	\$2,239.99	I228CON12201 M03025000040074	APOYOS ADMINISTRATIVOS
RICARDI,VAZQUEZ/HERIBERTO	TSSSA002612	20100616	20201231	\$4,922.00	I228CON12201 M01006000040126	MEDICO GENERAL
ROCHA,PERALES/MARIA CANDELARIA	TSSSA002612	20101201	20201231	\$2,889.50	I228CON12201 M02040000040080	PARAMEDICA
SANCHEZ,HERNANDEZ/DANIELA	TSSSA002612	20130701	20201231	\$3,150.00	I228CON12201 M02035000040546	ENFERMERIA
TREJO,LEOS/BERTHA LETICIA	TSSSA002612	20130401	20201231	\$3,150.00	I228CON12201 M02035000040505	ENFERMERIA
TERRAZAS,TORRES/HASSANA GENEIVIVE	TSSSA002612	20140701	20201231	\$2,860.00	I228CON12201 M03004000040127	AFINES
ALCALA,DELGADO/JUVENCIO	TSSSA002612	20110801	20201231	\$2,366.51	I228CON12201 M02073000040637	PARAMEDICA
AVALOS,GONZALEZ/LUIS DANIEL	TSSSA002612	20120601	20201231	\$2,366.51	I228CON12201 M02073000041100	PARAMEDICA
ANDRADE,GUTIERREZ/VICTOR DAVID	TSSSA002612	20120601	20201231	\$2,366.51	I228CON12201 M02073000041099	PARAMEDICA
ALTAMIRANO,HERNANDEZ/LUIS ENRIQUE	TSSSA002612	20150116	20201231	\$2,366.51	I228CON12201 M02073000040885	PARAMEDICA
ARANA,IBARRA/MIGUEL	TSSSA002612	20121201	20201231	\$2,366.51	I228CON12201 M02073000040128	PARAMEDICA
AQUINO,RODRIGUEZ/BRENDA BERENICE	TSSSA002612	20120701	20201231	\$2,366.51	I228CON12201 M02073000040265	PARAMEDICA
CASTRO,DE LA CRUZ/RICARDO GIOVANNI	TSSSA002612	20131101	20201231	\$2,366.51	I228CON12201 M02073000041639	PARAMEDICA
CHAO,GALLEGOS/JULIO CESAR	TSSSA002612	20120501	20201231	\$3,614.00	I228CON12201 M02002000040039	PARAMEDICA
CANO,MENDEZ/VICTOR MANUEL	TSSSA002612	20140701	20201231	\$2,366.51	I228CON12201 M02073000041092	PARAMEDICA
CARRILES,VARGAS/NORMA ALICIA	TSSSA002612	20110801	20201231	\$2,366.51	I228CON12201 M02073000040626	PARAMEDICA
CERVANTES,ALVAREZ/JULIO ESTEBAN	TSSSA002612	20120601	20201231	\$2,366.51	I228CON12201 M02073000040056	PARAMEDICA
CEPEDA,RAMOS/YADIRA LIZETH	TSSSA002612	20150316	20201231	\$2,366.51	I228CON12201 M02073000041104	PARAMEDICA
CERON,ZAVALA/CYNTHIA VALENTINA	TSSSA002612	20110801	20201231	\$2,366.51	I228CON12201 M02073000040627	PARAMEDICA
CONTRERAS,MARTINEZ/JUAN JOSE	TSSSA002612	20120601	20201231	\$2,366.51	I228CON12201 M02073000041179	PARAMEDICA
CONTRERAS,MARTINEZ/RAUL ALEJANDRO	TSSSA002612	20120601	20201231	\$2,366.51	I228CON12201 M02073000041102	PARAMEDICA
CUEVAS,AVILES/OFELIA CONCEPCION	TSSSA002612	20110416	20201231	\$3,614.00	I228CON12201 M02002000040067	PARAMEDICA
DEANTES,BARRIOS/SENE	TSSSA002612	20130416	20201231	\$2,366.51	I228CON12201 M02073000040344	PARAMEDICA
ESTRADA,E./TIBURCIO JOSE DE LA PAZ	TSSSA002612	20120601	20201231	\$2,366.51	I228CON12201 M02073000041083	PARAMEDICA
GARCIA,GALLARDO/JUAN PABLO	TSSSA002612	20130701	20201231	\$2,366.51	I228CON12201 M02073000041637	PARAMEDICA
GALLEGOS,LOPEZ/JESUS FRANCISCO	TSSSA002612	20150116	20201231	\$2,366.51	I228CON12201 M02073000041068	PARAMEDICA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
GARCIA,MARTINEZ/JESUS	TSSSA002612	20110416	20201231	\$2,366.51	I228CON12201 M02073000040398	PARAMEDICA
GARCIA,SIERRA/JESUS ADEMIR	TSSSA002612	20150116	20201231	\$2,366.51	I228CON12201 M02073000040825	PARAMEDICA
GONZALEZ,BADILLO/JOSE GILBERTO	TSSSA002612	20130401	20201231	\$2,366.51	I228CON12201 M02073000041074	PARAMEDICA
GUERRERO,GONZALEZ/ALFREDO	TSSSA002612	20130816	20201231	\$2,366.51	I228CON12201 M02073000041572	PARAMEDICA
GUAJARDO,GUERRA/TOMAS ANDRES	TSSSA002612	20130801	20201231	\$2,366.51	I228CON12201 M02073000041551	PARAMEDICA
GUTIERREZ,RIVERA/HUGO ANTONIO	TSSSA002612	20151201	20201231	\$2,366.51	I228CON12201 M02073000040192	PARAMEDICA
HERNANDEZ,GARCIA/MARIA DOLORES	TSSSA002612	20150416	20201231	\$2,366.51	I228CON12201 M02073000041112	PARAMEDICA
HERNANDEZ,HERNANDEZ/LUIS GERARDO	TSSSA002612	20150116	20201231	\$2,366.51	I228CON12201 M02073000040835	PARAMEDICA
HERNANDEZ,SANTIAGO/LEOSIL	TSSSA002612	20110416	20201231	\$2,366.51	I228CON12201 M02073000040543	PARAMEDICA
JUAREZ,GUTIERREZ/ARIANNA LIZETH	TSSSA002612	20091101	20201231	\$3,614.00	I228CON12201 M02002000040034	PARAMEDICA
JUAREZ,REYES/FRANCISCO ALBERTO	TSSSA002612	20110416	20201231	\$2,366.51	I228CON12201 M02073000040544	PARAMEDICA
JUAREZ,REYES/YADIRA JOSEFINA	TSSSA002612	20140516	20201231	\$2,366.51	I228CON12201 M02073000041078	PARAMEDICA
LARRAGA,HERRERA/SANTOS ANTONIO	TSSSA002612	20120601	20201231	\$2,366.51	I228CON12201 M02073000041108	PARAMEDICA
LIBREROS,CRUZ/GLORIA LIDIA	TSSSA002612	20130601	20201231	\$2,366.51	I228CON12201 M02073000041220	PARAMEDICA
LOPEZ,IBARRA/RICARDO ALFONSO	TSSSA002612	20120501	20201231	\$2,366.51	I228CON12201 M02073000040930	PARAMEDICA
LUCIO,COLUNGA/EDGAR	TSSSA002612	20130816	20201231	\$2,366.51	I228CON12201 M02073000041556	PARAMEDICA
DE LUNA,VALENZUELA/CARLOS FERNANDO	TSSSA002612	20130416	20201231	\$2,366.51	I228CON12201 M02073000041183	PARAMEDICA
MATA,CAZARES/FRANCISCO JAVIER	TSSSA002612	20150116	20201231	\$2,366.51	I228CON12201 M02073000041069	PARAMEDICA
MARTINEZ,HERNANDEZ/MARIA DE LOS ANGEL	TSSSA002612	20130601	20201231	\$2,366.51	I228CON12201 M02073000041378	PARAMEDICA
MARTINEZ,JUAREZ/HUMBERTO	TSSSA002612	20110801	20201231	\$2,366.51	I228CON12201 M02073000040636	PARAMEDICA
MENDEZ,BAUTISTA/GERSON DANIEL	TSSSA002612	20120601	20201231	\$2,366.51	I228CON12201 M02073000041066	PARAMEDICA
MELLADO,MELLADO/EDUARDO	TSSSA002612	20110801	20201231	\$2,366.51	I228CON12201 M02073000040632	PARAMEDICA
MELLADO,PEREZ/JULIO CESAR	TSSSA002612	20100516	20201231	\$2,366.51	I228CON12201 M02073000040201	PARAMEDICA
MEDINA,SOSA/OSIEL ARTURO	TSSSA002612	20150116	20201231	\$2,366.51	I228CON12201 M02073000041072	PARAMEDICA
MOLINA,DOMINGUEZ/CARLOS	TSSSA002612	20130416	20201231	\$2,366.51	I228CON12201 M02073000041091	PARAMEDICA
MORENO,MAR/LUIS GERARDO	TSSSA002612	20111101	20201231	\$2,366.51	I228CON12201 M02073000040363	PARAMEDICA
MONTES,SANCHEZ/JOSE JUAN	TSSSA002612	20120616	20201231	\$2,366.51	I228CON12201 M02073000041187	PARAMEDICA
NARVAEZ,ALEMAN/BLANCA MERCEDES	TSSSA002612	20120701	20201231	\$2,366.51	I228CON12201 M02073000041219	PARAMEDICA
NUNGARAY,SALDA&A/JUAN EDMUNDO	TSSSA002612	20130401	20201231	\$2,366.51	I228CON12201 M02073000041098	PARAMEDICA
ORTIZ,CASTILLO/AIDEE CATALINA	TSSSA002612	20181101	20201231	\$3,614.00	I228CON12201 M02002000040076	PARAMEDICA
ORTIZ,TAVERA/IGNACIO	TSSSA002612	20130701	20201231	\$2,366.51	I228CON12201 M02073000041124	PARAMEDICA
PEREZ,CARDENAS/JUAN RUPERTO	TSSSA002612	20130401	20201231	\$2,366.51	I228CON12201 M02073000041162	PARAMEDICA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
PERALES,MORENO/ERIKA	TSSSA002612	20130401	20201231	\$2,366.51	I228CON12201 M02073000041111	PARAMEDICA
PERALES,MORENO/KARINA	TSSSA002612	20150516	20201231	\$2,366.51	I228CON12201 M02073000041105	PARAMEDICA
PONCE,FLORES/MARIBEL	TSSSA002612	20181101	20201231	\$3,614.00	I228CON12201 M02002000040091	PARAMEDICA
PORRAS,LOPEZ/CARLOS OSWALDO	TSSSA002612	20130416	20201231	\$2,366.51	I228CON12201 M02073000041185	PARAMEDICA
QUIJAS,MAYTORENA/MA. ELENA	TSSSA002612	20100501	20201231	\$2,366.51	I228CON12201 M02073000040233	PARAMEDICA
RAMIREZ,ROJAS/JUANA GUADALUPE	TSSSA002612	20110416	20201231	\$2,366.51	I228CON12201 M02073000040542	PARAMEDICA
RAMOS,SAN JUAN/JORGE ARMANDO	TSSSA002612	20130401	20201231	\$2,366.51	I228CON12201 M02073000040887	PARAMEDICA
REYES,CASANOVA/ANGELA	TSSSA002612	20110416	20201231	\$2,366.51	I228CON12201 M02073000040407	PARAMEDICA
ROBLEDO,CRUZ/ELBER	TSSSA002612	20100501	20201231	\$2,366.51	I228CON12201 M02073000040254	PARAMEDICA
ROSAS,GARCIA/FRANCISCO JAVIER	TSSSA002612	20120601	20201231	\$2,366.51	I228CON12201 M02073000041094	PARAMEDICA
RODRIGUEZ,GARCIA/NORMA ELISA	TSSSA002612	20171116	20201231	\$2,366.51	I228CON12201 M02073000040012	PARAMEDICA
SAUCEDO,LOPEZ/HUGO EDUARDO	TSSSA002612	20160616	20201231	\$2,366.51	I228CON12201 M02073000041553	PARAMEDICA
SANCHEZ,OREA/LORENZO	TSSSA002612	20120601	20201231	\$2,366.51	I228CON12201 M02073000041117	PARAMEDICA
SANCHEZ,SALDAÑA/JOSE NICOLAS	TSSSA002612	20120601	20201231	\$2,366.51	I228CON12201 M02073000041118	PARAMEDICA
SAENZ,TORRES/JOSEFINA	TSSSA002612	20120601	20201231	\$2,366.51	I228CON12201 M02073000040401	PARAMEDICA
SANCHEZ,ZAPATA/JOAQUIN GONZALO	TSSSA002612	20110801	20201231	\$2,366.51	I228CON12201 M02073000040820	PARAMEDICA
SILVA,TINAJERO/CRISTINA	TSSSA002612	20120501	20201231	\$2,366.51	I228CON12201 M02073000040888	PARAMEDICA
TORRES,RUIZ/ANGEL SANTIAGO	TSSSA002612	20110416	20201231	\$3,614.00	I228CON12201 M02002000040117	PARAMEDICA
VALDEZ,CASTILLO/JULIO CESAR	TSSSA002612	20100501	20201231	\$3,614.00	I228CON12201 M02002000040166	PARAMEDICA
VAZQUEZ,ESPINOZA/ALDO DANIEL	TSSSA002612	20140516	20201231	\$2,366.51	I228CON12201 M02073000041087	PARAMEDICA
VARGAS,MORA/ABEL	TSSSA002612	20130401	20201231	\$2,366.51	I228CON12201 M02073000041195	PARAMEDICA
VARGAS,ROUX/JESUS SALVADOR	TSSSA002612	20120601	20201231	\$2,366.51	I228CON12201 M02073000040397	PARAMEDICA
VERA,OLVERA/FLOR JUANITA	TSSSA002612	20120601	20201231	\$2,366.51	I228CON12201 M02073000041123	PARAMEDICA
ZARATE,DE LA ROSA/ADRIANA GUADALUPE	TSSSA002612	20130401	20201231	\$2,366.51	I228CON12201 M02073000041125	PARAMEDICA
ZARATE,DE LA ROSA/JUAN JOSE	TSSSA002612	20130401	20201231	\$2,366.51	I228CON12201 M02073000041272	PARAMEDICA
ANDRADE,DIAZ/DANIELA	TSSSA002612	20200501	20201231	\$6,500.00	I228CON12201CF41055000040004	SOPORTES ADMINISTRATIVOS
DELGADO,DELGADO/MARCO ANTONIO	TSSSA002612	20200501	20201231	\$6,500.00	I228CON12201CF41055000040005	SOPORTES ADMINISTRATIVOS
FLORES,MORAN/LUIS FERNANDO	TSSSA002612	20200501	20201231	\$6,500.00	I228CON12201CF41055000040006	SOPORTES ADMINISTRATIVOS
LARIOS,CERVANTES/ROSALIA	TSSSA002612	20200501	20201231	\$6,500.00	I228CON12201CF41055000040002	SOPORTES ADMINISTRATIVOS
PERALES,PECINA/EDGAR RAUL	TSSSA002612	20200501	20201231	\$6,500.00	I228CON12201CF41055000040003	SOPORTES ADMINISTRATIVOS
CRUZ,DOMINGUEZ/SANDRA CIRILA	TSSSA002612	20121101	20201231	\$2,760.50	I228CON12201 M02036000040026	ENFERMERIA
CASTILLO,PEREZ/ELIZABETH	TSSSA002612	20120501	20201231	\$4,220.00	I228CON12201CF41060000040002	SOPORTES ADMINISTRATIVOS

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
REYNA, ARGUELLES/TEODULO	TSSSA002612	20120216	20201231	\$2,440.52	I228CON12201CF41055000040001	SOPORTES ADMINISTRATIVOS
PECH, RUIZ/YARITZA MARGARITA	TSSSA002612	20200201	20201231	\$8,996.62	I228CON12101 M02040000040004	PARAMEDICA
BALBOA, ALEMAN/CRISTINA	TSSSA002612	20200801	20201231	\$5,759.50	I228CON12201 M03025000040019	APOYOS ADMINISTRATIVOS
GARCIA, GONZALEZ/DULCE VIRIDIANA	TSSSA002612	20200801	20201231	\$5,759.50	I228CON12201 M03025000040021	APOYOS ADMINISTRATIVOS
TAPIA, LAY/JORGE ABRAHAM	TSSSA002612	20200801	20201231	\$5,759.50	I228CON12201 M03025000040022	APOYOS ADMINISTRATIVOS
GARCIA, ORTIZ/JESSICA	TSSSA002612	20200901	20201231	\$10,000.00	I228CON12201 M03022000040008	APOYOS ADMINISTRATIVOS
GUTIERREZ, LOPEZ/MIGUEL ANGEL	TSSSA002612	20200116	20201231	\$10,000.00	I228CON12201 M03022000040018	APOYOS ADMINISTRATIVOS
CARRIZALES, DE AVILA/MONICA SARAHI	TSSSA002612	20200816	20201231	\$2,760.50	I228CON12201 M02036000040022	ENFERMERIA
CARRANZA, GARCIA/BRYAN	TSSSA002612	20200816	20201231	\$2,760.50	I228CON12201 M02036000040006	ENFERMERIA
ESPINOSA, PEREZ/ANA PAMELA	TSSSA002612	20200816	20201231	\$2,239.99	I228CON12201 M03025000040021	APOYOS ADMINISTRATIVOS
JIMENEZ, LONGORIA/RUBEN ALEJANDRO	TSSSA002612	20200216	20201231	\$9,425.52	I228CON12101CF40003000040008	SOPORTES ADMINISTRATIVOS
PECINA, HERNANDEZ/TOMASA BERENICE	TSSSA002612	20200216	20201231	\$10,741.69	I228CON12101 M02115000040007	PARAMEDICA
BARRON, CASTRO/JOAQUIN REYNALDO	TSSSA002612	20200801	20201231	\$7,592.09	I228CON12101 M03004000040015	AFINES
RODRIGUEZ, CAVAZOS/DANIELA ELIDE	TSSSA002612	20200801	20201231	\$7,592.09	I228CON12101 M03004000040005	AFINES
RODRIGUEZ, RANGEL/CORAL	TSSSA002612	20200301	20201231	\$10,046.14	I228CON12101 M02035000040007	ENFERMERIA
HERNANDEZ, PEREZ/DIANA LUISA	TSSSA002612	20200801	20201231	\$7,592.09	I228CON12101 M03004000040007	AFINES
BALLEZA, GARCIA/TOMAS	TSSSA002612	20200901	20201231	\$7,592.09	I228CON12101 M03004000040001	AFINES
VILLEGAS, RAMIREZ/PEDRO	TSSSA002501	20090701	20201231	\$2,398.40	I228CON12201 M03020000040020	APOYOS ADMINISTRATIVOS
REYES, GONZALEZ/FABIOLA	TSSSA002501	20120516	20201231	\$4,495.00	I228CON12201 M01007000040020	CIRUJANO DENTISTA
CAMACHO, DELGADO/ELVIA ESTHER	TSSSA002542	20150201	20201231	\$3,600.00	I228CON12201 M02049000040008	PARAMEDICA
SANCHEZ, RODRIGUEZ/MARTHA IDHALYTH	TSSSA002542	20140716	20201231	\$4,495.00	I228CON12201 M01007000040029	CIRUJANO DENTISTA
ROCHA, CRUZ/VERONICA	TSSSA002566	20120901	20201231	\$2,513.39	I228CON12201 M03025000040301	APOYOS ADMINISTRATIVOS
VAZQUEZ, ROMERO/MELISSA	TSSSA002566	20150601	20201231	\$3,008.50	I228CON12201CF40004000040241	SOPORTES ADMINISTRATIVOS
CARDENAS, ANAYA/ERICKA	TSSSA002600	20130801	20201231	\$2,239.99	I228CON12201 M03025000040142	APOYOS ADMINISTRATIVOS
MARTINEZ, RIVERA/ANA JUDITH	TSSSA002600	20150401	20201231	\$4,250.00	I228CON12201 M02015000040069	PARAMEDICA
MEZA, GALINDO/TANIA DEL PILAR	TSSSA002600	20120401	20201231	\$4,250.00	I228CON12201 M02015000040037	PARAMEDICA
GARZA, ESPINOSA/CRISTINA ISABEL	TSSSA018321	20100501	20201231	\$3,614.00	I228CON12201 M02002000040012	PARAMEDICA
CANO, HERNANDEZ/RICARDO	TSSSA000413	20100316	20201231	\$2,239.99	I228CON12201 M03025000040286	APOYOS ADMINISTRATIVOS
DANTES, HERNANDEZ/JOSE ANTONIO	TSSSA000413	20131016	20201231	\$2,239.99	I228CON12201 M03025000040157	APOYOS ADMINISTRATIVOS
HERNANDEZ, PURATA/CARINA	TSSSA000413	20110516	20201231	\$2,513.39	I228CON12201 M03025000040118	APOYOS ADMINISTRATIVOS
JUAREZ, REYES/BLANCA PATRICIA	TSSSA000413	20140901	20201231	\$3,008.50	I228CON12201CF40004000040205	SOPORTES ADMINISTRATIVOS
MU&IZ, PEREZ/CRISTINA AMPARO	TSSSA000413	20150201	20201231	\$2,239.99	I228CON12201 M03025000040214	APOYOS ADMINISTRATIVOS

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
AVALOS,RODRIGUEZ/MARTHA ARACELY	TSSSA000413	20121116	20201231	\$3,600.00	I228CON12201 M02049000040009	PARAMEDICA
BARRIOS,PIMENTEL/IRENE ROSALIA	TSSSA000413	20101201	20201231	\$2,710.00	I228CON12201 M02066000040007	PARAMEDICA
CASTILLO,GONZALEZ/SELENE	TSSSA000413	20100416	20201231	\$2,860.00	I228CON12201 M02003000040002	PARAMEDICA
FLORES,CRUZ/NICASIA	TSSSA000413	20140601	20201231	\$2,760.50	I228CON12201 M02036000040839	ENFERMERIA
GARCIA,CEPEDA/DORA BELLA	TSSSA000413	20130801	20201231	\$2,860.00	I228CON12201 M03004000040152	AFINES
HERNANDEZ,LEDEZMA/CLEOTILDE	TSSSA000413	20141116	20201231	\$3,150.00	I228CON12201 M02035000040032	ENFERMERIA
LUNA,MARTINEZ/ERIKA	TSSSA000413	20120401	20201231	\$4,250.00	I228CON12201 M02015000040050	PARAMEDICA
MORENO,RODRIGUEZ/YOHSY MAR	TSSSA000413	20131016	20201231	\$4,922.00	I228CON12201 M01006000040127	MEDICO GENERAL
RUBIO,PUGA/JOSE	TSSSA000413	20141116	20201231	\$2,317.14	I228CON12201 M02059000040033	PARAMEDICA
SAUCEDO,HUERTA/ALMA EMILENNE	TSSSA000413	20100801	20201231	\$4,250.00	I228CON12201 M02015000040018	PARAMEDICA
TRINIDAD,DAMIAN/FLOR ANAHI	TSSSA000413	20140516	20201231	\$2,760.50	I228CON12201 M02036000040838	ENFERMERIA
TORRES,LARA/PERLA IDALIA	TSSSA000413	20110216	20201231	\$2,860.00	I228CON12201 M03004000040119	AFINES
HERNANDEZ,MORA/JORGE	TSSSA000413	20160416	20201231	\$3,614.00	I228CON12201 M02002000040021	PARAMEDICA
LOPEZ,PEREZ/JAVIER	TSSSA000413	20120701	20201231	\$2,366.51	I228CON12201 M02073000040394	PARAMEDICA
OSORIO,MEDEROS/ELIZABETH	TSSSA000413	20180301	20201231	\$3,614.00	I228CON12201 M02002000040023	PARAMEDICA
PEREZ,VILLARREAL/JESUS HABIMELEC	TSSSA000413	20130416	20201231	\$2,366.51	I228CON12201 M02073000041082	PARAMEDICA
ORDU&O,BALDERAS/AURORA	TSSSA000413	20151016	20201231	\$2,760.50	I228CON12201 M02036000040027	ENFERMERIA
RUIZ,BORJAS/LUIS ALFREDO	TSSSA018724	20150316	20201231	\$3,600.00	I228CON12201 M02049000040077	PARAMEDICA
MORENO,CORDOBA/ROSA MARIA	TSSSA005133	20141116	20201231	\$2,239.99	I228CON12201 M03025000040198	APOYOS ADMINISTRATIVOS
FERNANDEZ,MANCILLA/JONATHAN	TSSSA005133	20150316	20201231	\$4,495.00	I228CON12201 M01007000040047	CIRUJANO DENTISTA
GARCIA,GOMEZ/YADIRA	TSSSA005133	20131001	20201231	\$2,760.50	I228CON12201 M02036000040772	ENFERMERIA
GOMEZ,MORA/DIANA LORENA	TSSSA005133	20131001	20201231	\$4,922.00	I228CON12201 M01006000040019	MEDICO GENERAL
RODRIGUEZ,ALTAMIRANO/JUANA CATALINA	TSSSA005133	20151116	20201231	\$3,150.00	I228CON12201 M02035000040042	ENFERMERIA
GRANADOS,FLORES/ARACELI	TSSSA003225	20170501	20201231	\$4,922.00	I228CON12201 M01006000040047	MEDICO GENERAL
GARCIA,RIVERA/ARISTEO IVAN	TSSSA003225	20140501	20201231	\$2,239.99	I228CON12201 M03025000040216	APOYOS ADMINISTRATIVOS
TENORIO,LOPEZ/SANDRA VERONICA	TSSSA003225	20121001	20201231	\$3,150.00	I228CON12201 M02035000040070	ENFERMERIA
BOTELLO,NU&EZ/DENISSE ALEJANDRA	TSSSA003341	20111016	20201231	\$2,513.39	I228CON12201 M03025000040225	APOYOS ADMINISTRATIVOS
OLIVERA,CARDONA/JOSE	TSSSA003341	20110101	20201231	\$3,008.50	I228CON12201CF40004000040141	SOPORTES ADMINISTRATIVOS
RANGEL,GONZALEZ/MIRIAM DANIELA	TSSSA003341	20170216	20201231	\$4,922.00	I228CON12201 M01006000040029	MEDICO GENERAL
RIVERA,MACIAS/CLAUDIA ANEEL	TSSSA003341	20151016	20201231	\$3,008.50	I228CON12201CF40004000040300	SOPORTES ADMINISTRATIVOS
DIAZ,RIVERA/NATIVIDAD GUADALUPE	TSSSA003341	20120801	20201231	\$2,366.51	I228CON12201 M02073000040177	PARAMEDICA
MONTES,VALDEZ/KAREN YADIRA	TSSSA003341	20171116	20201231	\$2,366.51	I228CON12201 M02073000040011	PARAMEDICA

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
SALAZAR,FIGUEROA/MAGDALENA	TSSSA003341	20150116	20201231	\$2,366.51	I228CON12201 M02073000041088	PARAMEDICA
SANCHEZ,JARAMILLO/REYNOL EMMANUEL	TSSSA003341	20120601	20201231	\$2,366.51	I228CON12201 M02073000040647	PARAMEDICA
VICENCIO,DEANTES/ITZEL XOCHICATZIN	TSSSA003341	20150501	20201231	\$3,614.00	I228CON12201 M02002000040240	PARAMEDICA
LASTRA,SALAZAR/MARIA FERNANDA	TSSSA003522	20181116	20201231	\$3,150.00	I228CON12201 M02035000040188	ENFERMERIA
RAMIREZ,OCA&A/ESPERANZA	TSSSA003522	20150316	20201231	\$2,239.99	I228CON12201 M03025000040223	APOYOS ADMINISTRATIVOS
SANTAMARIA,CASTILLO/JUSTINO JAVIER	TSSSA003522	20130801	20201231	\$2,272.68	I228CON12201 M03005000040217	AFINES
BALDERAS,ARGUELLO/LETICIA	TSSSA003522	20120401	20201231	\$4,922.00	I228CON12201 M01006000040033	MEDICO GENERAL
BELTRAN,SALDA&A/JUAN	TSSSA003522	20120901	20201231	\$5,750.00	I228CON12201 M01004000040244	MEDICO ESPECIALISTA
REYNAGA,BECERRA/MARTHA ELVA	TSSSA003522	20141101	20201231	\$4,922.00	I228CON12201 M01006000040048	MEDICO GENERAL
JIMENEZ,RANGEL/ANDREA	TSSSA003522	20200301	20201231	\$10,046.14	I228CON12101 M02035000040004	ENFERMERIA
RAMIREZ,MEDINA/CRISTINA BERENICE	TSSSA000466	20110816	20201231	\$3,150.00	I228CON12201 M02035000040309	ENFERMERIA
MARTINEZ,HERNANDEZ/ANA KAREN	TSSSA000466	20200801	20201231	\$6,459.06	U013CON12101 M02036280040006	ENFERMERIA
NAVA,SALGADO/LUZ YAZMIN	TSSSA002904	20160601	20201231	\$3,835.00	I228CON12201 M02015000040083	PARAMEDICA
RUIZ,GARZA/ALICIA SAHARAID	TSSSA002904	20100801	20201231	\$2,665.00	I228CON12201 M03004000040019	AFINES
VOGEL,GARCIA/PABLO JAVIER	TSSSA002904	20120216	20201231	\$3,008.50	I228CON12201CF40004000040175	SOPORTES ADMINISTRATIVOS
BARBOSA,VELAZQUEZ/HEDEYANIRA NALLELY	TSSSA002904	20131001	20201231	\$2,857.00	I228CON12201 M02035000040558	ENFERMERIA
CASTILLO,MARTINEZ/MA.DE LOS ANGELES	TSSSA002904	20071101	20201231	\$2,857.00	I228CON12201 M02035000040263	ENFERMERIA
FUENTES,IZAGUIRRE/GRECIA ANAHI	TSSSA002904	20160301	20201231	\$4,475.00	I228CON12201 M01006000040330	MEDICO GENERAL
CORDOVA,MONTELONGO/YESICA BIANELL	TSSSA002904	20140516	20201231	\$2,366.51	I228CON12201 M02073000041466	PARAMEDICA
GAMEZ,GRIMALDO/JORGE	TSSSA002904	20120901	20201231	\$2,366.51	I228CON12201 M02073000040564	PARAMEDICA
GUEVARA,MANZANO/PALOMA ALEJANDRA	TSSSA002904	20130616	20201231	\$3,614.00	I228CON12201 M02002000040143	PARAMEDICA
MARTINEZ,MARTINEZ/MARIA ISABEL	TSSSA002904	20150901	20201231	\$2,366.51	I228CON12201 M02073000041805	PARAMEDICA
RIVERA,CHAVEZ/ALMA LETICIA	TSSSA002904	20120401	20201231	\$2,366.51	I228CON12201 M02073000040081	PARAMEDICA
RIOS,GARCIA/JOSE LUIS	TSSSA002904	20110801	20201231	\$3,614.00	I228CON12201 M02002000040161	PARAMEDICA
RUIZ,ZU&IGA/FLAVIO	TSSSA002904	20160301	20201231	\$3,614.00	I228CON12201 M02002000040206	PARAMEDICA
VILLANUEVA,OSORIO/YIMIA	TSSSA002904	20120901	20201231	\$3,614.00	I228CON12201 M02002000040122	PARAMEDICA
BRIONES,VARGAS/MARIA TERESA	TSSSA002916	20100916	20201231	\$2,134.69	I228CON12201 M02059000040001	PARAMEDICA
GONZALEZ,SANCHEZ/ELISEO ABRAHAM	TSSSA002916	20190816	20201231	\$4,475.00	I228CON12201 M01006000040259	MEDICO GENERAL
JIMENEZ,GALLARDO/RAFAEL	TSSSA002916	20101216	20201231	\$3,835.00	I228CON12201 M03002000040005	AFINES
LOPEZ,LOPEZ/REYNA KARINA	TSSSA002916	20150716	20201231	\$2,052.79	I228CON12201 M03025000040238	APOYOS ADMINISTRATIVOS
MARTINEZ,MORENO/MARIELA	TSSSA002916	20160701	20201231	\$2,513.39	I228CON12201 M03025000040415	APOYOS ADMINISTRATIVOS
MIRELES,GLORIA/IRENE GUADALUPE	TSSSA002916	20181116	20201231	\$3,835.00	I228CON12201 M02015000040088	PARAMEDICA

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
AVILA, GUERRERO/LILIAN EUNICE	TSSSA002916	20140316	20201231	\$3,260.00	I228CON12201 M02049000040069	PARAMEDICA
CHARLES, MEZA/SHEILA DE LOS ANGELES	TSSSA002916	20140916	20201231	\$4,475.00	I228CON12201 M01006000040643	MEDICO GENERAL
ESPARZA, VELAZQUEZ/ZOAR	TSSSA002916	20120701	20201231	\$4,075.00	I228CON12201 M01007000040005	CIRUJANO DENTISTA
SOSA, OSORIO/SANDRA GABRIELA	TSSSA002916	20070216	20201231	\$4,475.00	I228CON12201 M01006000040231	MEDICO GENERAL
SOTUYO, RAMIREZ/LLULIANA SELENE	TSSSA002916	20110216	20201231	\$2,052.79	I228CON12201 M03025000040030	APOYOS ADMINISTRATIVOS
VILLAR, BECERRA/LUCIA JULIETA	TSSSA002916	20100901	20201231	\$2,857.00	I228CON12201 M02035000040177	ENFERMERIA
OLVERA, HERRERA/NORA MARGARITA	TSSSA002916	20130401	20201231	\$2,366.51	I228CON12201 M02073000040383	PARAMEDICA
RINCON, LOPEZ/YINA MAYRA	TSSSA002916	20151101	20201231	\$2,366.51	I228CON12201 M02073000040034	PARAMEDICA
SANCHEZ, SOSA/FRANCISCO JAVIER	TSSSA002916	20110416	20201231	\$2,366.51	I228CON12201 M02073000040389	PARAMEDICA
HERNANDEZ, RAMIREZ/MARIA DEL CARMEN	TSSSA002916	20100316	20201231	\$2,477.74	I228CON12201 M02036000040007	ENFERMERIA
AHUMADA, GARCIA/STEPHANI CELINE	TSSSA002892	20130301	20201231	\$2,513.39	I228CON12201 M03025000040361	APOYOS ADMINISTRATIVOS
BELTRAN, AVALOS/AMINTA ALEXANDRA	TSSSA002892	20140516	20201231	\$3,672.00	I228CON12201CF40001000040409	SOPORTES ADMINISTRATIVOS
MARTINEZ, RENDON/JUAN CARLOS	TSSSA002892	20120616	20201231	\$3,008.50	I228CON12201CF40004000040305	SOPORTES ADMINISTRATIVOS
MORALES, CERVANTES/GISEL SARAHY	TSSSA002892	20181016	20201231	\$3,672.00	I228CON12201CF40001000040088	SOPORTES ADMINISTRATIVOS
PERALES, CASTRO/MARIA BEATRIZ	TSSSA002892	20101101	20201231	\$3,008.50	I228CON12201CF40004000040135	SOPORTES ADMINISTRATIVOS
SANTILLANA, PARRE&O/JUAN OMAR	TSSSA002892	20091201	20201231	\$4,654.00	I228CON12201CF41039000040226	SOPORTES ADMINISTRATIVOS
ARIAS, PALOMO/LESLIE ILIANA	TSSSA002892	20130316	20201231	\$2,857.00	I228CON12201 M02035000040166	ENFERMERIA
GUEVARA, GARCIA/JORGE ALFREDO	TSSSA002892	20130616	20201231	\$4,475.00	I228CON12201 M01006000040567	MEDICO GENERAL
JUAREZ, LARA/ROSALIA	TSSSA002892	20090116	20201231	\$3,835.00	I228CON12201 M02015000040072	PARAMEDICA
MORALES, BARRERA/MARIA TERESA	TSSSA002892	20111001	20201231	\$2,477.74	I228CON12201 M02036000040444	ENFERMERIA
RODRIGUEZ, FLORES/JUANA MARIA	TSSSA002892	20130516	20201231	\$2,477.74	I228CON12201 M02036000040717	ENFERMERIA
RUIZ, RUIZ/DACIA GUADALUPE	TSSSA002892	20130601	20201231	\$4,475.00	I228CON12201 M01006000040571	MEDICO GENERAL
MU&IZ, PORTES/MARIA LUISA	TSSSA002892	20140516	20201231	\$2,366.51	I228CON12201 M02073000041468	PARAMEDICA
CASTA&ON, MOCTEZUMA/JUAN MANUEL	TSSSA002846	20180316	20201231	\$4,654.00	I228CON12201CF41039000040189	SOPORTES ADMINISTRATIVOS
GONZALEZ, QUINTERO/AGUSTIN	TSSSA002846	20110816	20201231	\$4,654.00	I228CON12201CF41039000040191	SOPORTES ADMINISTRATIVOS
GOMEZ, VILLANUEVA/BRENDA ELIZABETH	TSSSA002846	20151201	20201231	\$3,008.50	I228CON12201CF40004000040311	SOPORTES ADMINISTRATIVOS
OLGUIN, VILLARREAL/JUAN ANTONIO	TSSSA002846	20120601	20201231	\$3,008.50	I228CON12201CF40004000040252	SOPORTES ADMINISTRATIVOS
VAZQUEZ, PADILLA/IVAN	TSSSA002846	20130101	20201231	\$3,672.00	I228CON12201CF40001000040430	SOPORTES ADMINISTRATIVOS
CONTRERAS, GONZALEZ/REYNA ERENDIRA	TSSSA002846	20130616	20201231	\$2,477.74	I228CON12201 M02036000040744	ENFERMERIA
DE LA GARZA, GARCIA/GUADALUPE	TSSSA002846	20130316	20201231	\$4,475.00	I228CON12201 M01006000040276	MEDICO GENERAL
GALLEGOS, MANRIQUE/CRISTO AZAEL	TSSSA002846	20130601	20201231	\$2,591.37	I228CON12201 M03004000040142	AFINES
LERMA, CATACHE/MARIA DE LOS ANGELES	TSSSA002846	20050916	20201231	\$2,733.00	I228CON12201 M02040000040015	PARAMEDICA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
MARTINEZ,HERNANDEZ/SAN JUANA	TSSSA002846	20140201	20201231	\$2,857.00	I228CON12201 M02035000040579	ENFERMERIA
ANTONIO,HERNANDEZ/LUCRECIA	TSSSA002846	20120901	20201231	\$3,614.00	I228CON12201 M02002000040118	PARAMEDICA
CASTILLO,TORRES/MAGDALENA	TSSSA002846	20151101	20201231	\$2,366.51	I228CON12201 M02073000040009	PARAMEDICA
GONZALEZ,RODARTE/PAULO ENRIQUE	TSSSA002846	20130816	20201231	\$2,366.51	I228CON12201 M02073000042016	PARAMEDICA
MARTINEZ,CANTU/JOSUE ISAAC	TSSSA002846	20120116	20201231	\$2,366.51	I228CON12201 M02073000040180	PARAMEDICA
MIRELES,ORTIZ/ZONIA INES	TSSSA002846	20160801	20201231	\$3,614.00	I228CON12201 M02002000040229	PARAMEDICA
PE&A,LARA/ROSALINDA	TSSSA002846	20141016	20201231	\$3,614.00	I228CON12201 M02002000040177	PARAMEDICA
DEL VALLE,SANCHEZ/ALEJANDRO	TSSSA002846	20150516	20201231	\$2,366.51	I228CON12201 M02073000040108	PARAMEDICA
PEREZ,HERRERA/CATARINO	TSSSA002846	20110216	20201231	\$2,477.74	I228CON12201 M02036000040008	ENFERMERIA
CAVAZOS,BAEZ/EDUARDO FAUSTO	TSSSA003551	20171116	20201231	\$2,760.50	I228CON12201 M02036000040184	ENFERMERIA
ESQUIVEL,GODOY/JESUS EUGENIO	TSSSA003551	20160501	20201231	\$3,672.00	I228CON12201CF40001000040185	SOPORTES ADMINISTRATIVOS
LANDEROS,MARTINEZ/BLANCA ESTELA	TSSSA003551	20120316	20201231	\$2,272.68	I228CON12201 M03005000040216	AFINES
MAGDALENO,GAMEZ/EVA YURIDIA	TSSSA003551	20150601	20201231	\$3,150.00	I228CON12201 M02035000040120	ENFERMERIA
PARDO,TURRUBIARTES/FRANCISCO JAVIER	TSSSA003551	20110601	20201231	\$4,250.00	I228CON12201 M03002000040006	AFINES
ALVAREZ,ALVARADO/JESSICA LIZETH	TSSSA003551	20130516	20201231	\$2,760.50	I228CON12201 M02036000040724	ENFERMERIA
IZAGUIRRE,CASTRO/SERGIO AMAURY	TSSSA003551	20110601	20201231	\$2,760.50	I228CON12201 M02036000040358	ENFERMERIA
LOPEZ,GUERRERO/THALIA MELISSA	TSSSA003551	20110901	20201231	\$2,760.50	I228CON12201 M02036000040676	ENFERMERIA
RESENDIZ,PACHECO/MA. DE JESUS	TSSSA003551	20141001	20201231	\$2,760.50	I228CON12201 M02036000040875	ENFERMERIA
RODRIGUEZ,ALANIS/EDITH ILIANA	TSSSA003551	20120701	20201231	\$3,150.00	I228CON12201 M02035000040404	ENFERMERIA
SILLER,FOUNES/JUAN CARLOS	TSSSA003551	20120701	20201231	\$4,922.00	I228CON12201 M01006000040292	MEDICO GENERAL
SOSA,TINAJERO/YAJJAIIRA SHUJEY	TSSSA003551	20100316	20201231	\$2,860.00	I228CON12201 M03004000040114	AFINES
TREVI&O,COBOS/GENOVEVA GUADALUPE	TSSSA003551	20111201	20201231	\$4,922.00	I228CON12201 M01006000040378	MEDICO GENERAL
ACEVES,VIGIL/JOSE LUIS	TSSSA003551	20150401	20201231	\$2,366.51	I228CON12201 M02073000041373	PARAMEDICA
BONILLA,TORRES/RAMON ELIEZER	TSSSA003551	20130516	20201231	\$2,366.51	I228CON12201 M02073000040893	PARAMEDICA
CUETO,MEDRANO/CESAR	TSSSA003551	20181201	20201231	\$2,366.51	I228CON12201 M02073000040044	PARAMEDICA
DELGADO,ALVARADO/ANA ROCIO	TSSSA003551	20110901	20201231	\$2,366.51	I228CON12201 M02073000040817	PARAMEDICA
GALVAN,ALVAREZ/PEDRO	TSSSA003551	20110416	20201231	\$2,366.51	I228CON12201 M02073000040556	PARAMEDICA
GONZALEZ,SANCHEZ/MARVELIA	TSSSA003551	20110801	20201231	\$2,366.51	I228CON12201 M02073000040752	PARAMEDICA
ORNELAS,RODRIGUEZ/NESTOR DANIEL	TSSSA003551	20150101	20201231	\$2,366.51	I228CON12201 M02073000040746	PARAMEDICA
PALACIOS,RUIZ/CARLOS ALBERTO	TSSSA003551	20121001	20201231	\$2,366.51	I228CON12201 M02073000040761	PARAMEDICA
REYES,ALANIS/RICARDO ADAN	TSSSA003551	20130516	20201231	\$2,366.51	I228CON12201 M02073000040827	PARAMEDICA
ROJAS,ZURITA/GUADALUPE	TSSSA003551	20120701	20201231	\$2,366.51	I228CON12201 M02073000041274	PARAMEDICA

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
SANCHEZ,MEDELLIN/MARTHA LAURA	TSSSA003551	20120501	20201231	\$2,366.51	I228CON12201 M02073000040881	PARAMEDICA
ZAMUDIO,LEDEZMA/FROILAN	TSSSA003551	20120301	20201231	\$2,366.51	I228CON12201 M02073000040333	PARAMEDICA
DE LEON,MATA/ROSA MARIA	TSSSA000780	20140701	20201231	\$2,052.79	I228CON12201 M03025000040179	APOYOS ADMINISTRATIVOS
NIETO,SALAZAR/MAYRA	TSSSA000780	20121001	20201231	\$2,477.74	I228CON12201 M02036000040675	ENFERMERIA
SANCHEZ,REYES/GILBERTO	TSSSA000780	20141016	20201231	\$4,475.00	I228CON12201 M01006000040653	MEDICO GENERAL
JIMENEZ,FARIAS/ALEJANDRO	TSSSA000775	20150816	20201231	\$2,513.39	I228CON12201 M03025000040285	APOYOS ADMINISTRATIVOS
DE LA GARZA,RIVERA/DINORAH SARAHY	TSSSA000046	20150716	20201231	\$3,008.50	I228CON12201CF40004000040259	SOPORTES ADMINISTRATIVOS
SALDA&A,RESENDIZ/DULCE FABIOLA	TSSSA018601	20121001	20201231	\$3,150.00	I228CON12201 M02035000040104	ENFERMERIA
LONGORIA,SILVA/HUGO ARMANDO	TSSSA002496	20160901	20201231	\$2,239.99	I228CON12201 M03025000040150	APOYOS ADMINISTRATIVOS
CALDERON,MORENO/DANIA VIVIANNE	TSSSA002496	20150901	20201231	\$2,760.50	I228CON12201 M02036000040227	ENFERMERIA
VARGAS,CASTILLO/BALBINA BRISELDIA	TSSSA002496	20120601	20201231	\$2,366.51	I228CON12201 M02073000040312	PARAMEDICA
DEL ANGEL,JEREZ/ELIZABETH	TSSSA002554	20090816	20201231	\$4,960.50	I228CON12201CF41039000040004	SOPORTES ADMINISTRATIVOS
PEREZ,HERNANDEZ/TOMAS SALVADOR	TSSSA002554	20100516	20201231	\$2,239.99	I228CON12201 M03025000040073	APOYOS ADMINISTRATIVOS
GAMEZ,VAZQUEZ/JUAN DAVID	TSSSA002554	20120601	20201231	\$2,366.51	I228CON12201 M02073000040403	PARAMEDICA
GASPAR,SANTIAGO/RAQUEL	TSSSA018712	20140501	20201231	\$2,760.50	I228CON12201 M02036000040832	ENFERMERIA
DIAZ,PLINIO/MARIA OLIVIA	TSSSA018712	20130416	20201231	\$2,366.51	I228CON12201 M02073000041089	PARAMEDICA
MAYA,GUERRERO/ORALIA	TSSSA002484	20161116	20201231	\$3,672.00	I228CON12201CF40001000040063	SOPORTES ADMINISTRATIVOS
PEREZ,RUIZ/NORMA EDITH	TSSSA002484	20120601	20201231	\$4,250.00	I228CON12201 M02015000040070	PARAMEDICA
GARCIA,ROSAS/DARINKA JANETH	TSSSA002484	20130701	20201231	\$4,495.00	I228CON12201 M01007000040039	CIRUJANO DENTISTA
MEDELLIN,CRUZ/SAMARA YANINE	TSSSA002484	20150401	20201231	\$4,922.00	I228CON12201 M01006000040299	MEDICO GENERAL
PEREZ,AGUILAR/SARA	TSSSA002484	20130401	20201231	\$2,366.51	I228CON12201 M02073000041189	PARAMEDICA
MEDINA,FELIPE/AMERICA AURORA	TSSSA002530	20160401	20201231	\$2,272.68	I228CON12201 M03005000040264	AFINES
VERGARA,IRAHETA/ERIKA CONCEPCION	TSSSA002530	20150316	20201231	\$4,495.00	I228CON12201 M01007000040016	CIRUJANO DENTISTA
VERDEJO,MARTINEZ/ALBERTO	TSSSA002530	20151001	20201231	\$3,008.50	I228CON12201CF40004000040286	SOPORTES ADMINISTRATIVOS
CRUZ,LOPEZ/JUAN PABLO	TSSSA002530	20130401	20201231	\$2,860.00	I228CON12201 M03004000040157	AFINES
ROBLES,CASTELAN/ROSSIEL	TSSSA018555	20141201	20201231	\$2,239.99	I228CON12201 M03025000040211	APOYOS ADMINISTRATIVOS
DEANTES,CRUZ/NONANTZIN	TSSSA018555	20130416	20201231	\$2,860.00	I228CON12201 M03004000040150	AFINES
DUQUE,NARANJO/MARIA DE JESUS	TSSSA018555	20120601	20201231	\$2,366.51	I228CON12201 M02073000040639	PARAMEDICA
SILVA,MARTINEZ/MA LUISA	TSSSA018555	20120701	20201231	\$2,366.51	I228CON12201 M02073000041218	PARAMEDICA
JUAREZ,ELIZONDO/ELIDA	TSSSA001101	20150501	20201231	\$2,513.39	I228CON12201 M03025000040149	APOYOS ADMINISTRATIVOS
DEL VALLE,TIJERINA/ABRAHAM	TSSSA001101	20141101	20201231	\$3,150.00	I228CON12201 M02035000040647	ENFERMERIA
CAZARES,GARCIA/SANDRA ESTELA	TSSSA001096	20150201	20201231	\$2,239.99	I228CON12201 M03025000040217	APOYOS ADMINISTRATIVOS

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
SANCHEZ,GARCIA/MAYRA ALEJANDRA	TSSSA001171	20131201	20201231	\$2,760.50	I228CON12201 M02036000040763	ENFERMERIA
RODRIGUEZ,MARTINEZ/YAZMIN	TSSSA001166	20131201	20201231	\$3,150.00	I228CON12201 M02035000040538	ENFERMERIA
GONZALEZ,MIRELES/VERONICA	TSSSA001142	20130916	20201231	\$2,760.50	I228CON12201 M02036000040797	ENFERMERIA
GALINDO,LOZANO/MIRIAM	TSSSA001130	20131201	20201231	\$4,922.00	I228CON12201 M01006000040151	MEDICO GENERAL
GUAJARDO,HERNANDEZ/REYNA BEATRIZ	TSSSA001130	20141101	20201231	\$2,760.50	I228CON12201 M02036000040907	ENFERMERIA
ANDRADE,FLORES/FERNANDO	TSSSA001154	20141116	20201231	\$2,760.50	I228CON12201 M02036000040889	ENFERMERIA
MATA,MATA/ASCENSION	TSSSA001195	20150501	20201231	\$2,513.39	I228CON12201 M03025000040259	APOYOS ADMINISTRATIVOS
URIBE,REYES/ALBA ROSA	TSSSA001113	20121016	20201231	\$3,008.50	I228CON12201CF40004000040100	SOPORTES ADMINISTRATIVOS
CHAVEZ,MURGA/ILIANA	TSSSA000874	20141201	20201231	\$2,857.00	I228CON12201 M02035000040090	ENFERMERIA
TAVAREZ,FLORES/ROCIO	TSSSA000874	20130616	20201231	\$2,477.74	I228CON12201 M02036000040754	ENFERMERIA
MENDIOLA,MORALES/YUSSEIM HASAN	TSSSA000903	20180616	20201231	\$2,857.00	I228CON12201 M02035000040184	ENFERMERIA
PEREZ,ALMAZAN/ANGEL SELENNE	TSSSA000903	20160401	20201231	\$4,654.00	I228CON12201CF41039000040109	SOPORTES ADMINISTRATIVOS
GUTIERREZ,NEGLETE/MIGUEL ANGEL	TSSSA000903	20141016	20201231	\$2,857.00	I228CON12201 M02035000040639	ENFERMERIA
REYNAGA,GALLEGOS/EDGAR ALEJANDRO	TSSSA000903	20110701	20201231	\$2,052.79	I228CON12201 M03025000040088	APOYOS ADMINISTRATIVOS
MOSQUEDA,ALVAREZ/ROSA CARMINA	TSSSA000903	20140501	20201231	\$2,366.51	I228CON12201 M02073000040276	PARAMEDICA
GARCIA,AGUILAR/ZAIRA	TSSSA000886	20150501	20201231	\$2,366.51	I228CON12201 M02073000041623	PARAMEDICA
MARTINEZ,ROBLES/MARIA VERONICA	TSSSA000886	20130416	20201231	\$2,366.51	I228CON12201 M02073000040744	PARAMEDICA
CALDERON,PONCE/HECTOR ALEJANDRO	TSSSA001702	20150201	20201231	\$4,475.00	I228CON12201 M01006000040677	MEDICO GENERAL
CRUZ,SALAS/IMELDA	TSSSA002286	20130716	20201231	\$2,272.68	I228CON12201 M03005000040215	AFINES
ALVAREZ,AGUILAR/LUIS MANUEL	TSSSA018514	20101201	20201231	\$2,387.16	I228CON12201 M03025000040011	APOYOS ADMINISTRATIVOS
ARMUJO,PERALTA/DEYANIRA	TSSSA018514	20110401	20201231	\$4,922.00	I228CON12201 M01006000040001	MEDICO GENERAL
BARRIENTOS,SANCHEZ/MARIA GUADALUPE	TSSSA018514	20101201	20201231	\$2,387.16	I228CON12201 M03025000040012	APOYOS ADMINISTRATIVOS
BARANDA,JUANA MA.	TSSSA018514	20120616	20201231	\$7,000.00	I228CON12201CF41013000040007	SOPORTES ADMINISTRATIVOS
BOETA,MARTINEZ/JUAN JESUS	TSSSA018514	20190716	20201231	\$2,387.16	I228CON12201 M03025000040021	APOYOS ADMINISTRATIVOS
CASAS,DEL ANGEL/YESENIA	TSSSA018514	20141016	20201231	\$2,387.16	I228CON12201 M03025000040005	APOYOS ADMINISTRATIVOS
CASILLAS,CABRERA/CYNTHIA BERENICE	TSSSA018514	20110316	20201231	\$3,672.00	I228CON12201CF40001000040152	SOPORTES ADMINISTRATIVOS
CABRERA,CASTILLO/MARIA GUADALUPE	TSSSA018514	20180701	20201231	\$3,150.00	I228CON12201 M02035000040003	ENFERMERIA
CASTILLO,FERNANDEZ/ALBERTO	TSSSA018514	20110101	20201231	\$2,361.60	I228CON12201 M02059000040003	PARAMEDICA
CHAVEZ,GRANADOS/VICTOR MANUEL	TSSSA018514	20101201	20201231	\$3,672.00	I228CON12201CF40001000040206	SOPORTES ADMINISTRATIVOS
CASTILLO,PEREZ/HECTOR GENARO	TSSSA018514	20110901	20201231	\$2,513.39	I228CON12201 M03025000040102	APOYOS ADMINISTRATIVOS
CERON,RUBIO/FLOR IVONNE	TSSSA018514	20101201	20201231	\$2,361.60	I228CON12201 M02059000040001	PARAMEDICA
COCA,GARCIA/MARTHA IMELDA	TSSSA018514	20150601	20201231	\$3,150.00	I228CON12201 M02035000040004	ENFERMERIA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
CONTRERAS,TORRES/KARINA	TSSSA018514	20150401	20201231	\$3,150.00	I228CON12201 M02035000040005	ENFERMERIA
CRUZ,PERALES/FRANCISCO	TSSSA018514	20101201	20201231	\$2,239.99	I228CON12201 M03024000040001	APOYOS ADMINISTRATIVOS
DEANTES,LOPEZ/KAREN VIANEY	TSSSA018514	20130701	20201231	\$2,368.15	I228CON12201 M03011000040003	AFINES
ESPARZA,AGUILAR/GLORIA LAILA	TSSSA018514	20130401	20201231	\$2,358.32	I228CON12201 M03022000040001	APOYOS ADMINISTRATIVOS
ESPINOSA,QUINTOS/WENDI ARLETH	TSSSA018514	20101201	20201231	\$2,361.60	I228CON12201 M02059000040002	PARAMEDICA
FABIAN,FLORES/JOSE ROBERTO	TSSSA018514	20150601	20201231	\$2,387.16	I228CON12201 M03025000040010	APOYOS ADMINISTRATIVOS
FLORES,ZU&IGA/MARIA DE LOURDES	TSSSA018514	20101201	20201231	\$2,358.32	I228CON12201 M03022000040002	APOYOS ADMINISTRATIVOS
FLORES,ZU&IGA/XOCHITL	TSSSA018514	20200416	20201231	\$2,513.39	I228CON12201 M03025000040139	APOYOS ADMINISTRATIVOS
GARCIA,JUAREZ/BELINDA	TSSSA018514	20180116	20201231	\$3,150.00	I228CON12201 M02035000040006	ENFERMERIA
GARCIA,PEREZ/LAURA	TSSSA018514	20190216	20201231	\$2,298.42	I228CON12201 M03005000040001	AFINES
GONZALEZ,DURAN/TIRZO GREGORIO	TSSSA018514	20150316	20201231	\$2,387.16	I228CON12201 M03025000040008	APOYOS ADMINISTRATIVOS
GOMEZ,GALARZA/RAUL ARMANDO	TSSSA018514	20140216	20201231	\$2,387.16	I228CON12201 M03025000040001	APOYOS ADMINISTRATIVOS
GOMEZ,PEREZ/ABEY JAZHEEL	TSSSA018514	20200716	20201231	\$2,760.50	I228CON12201 M02036000040004	ENFERMERIA
GOMEZ,PADILLA/FRANCISCO ELIAS	TSSSA018514	20101201	20201231	\$2,867.00	I228CON12201 M02038000040003	PARAMEDICA
HERNANDEZ,BAUTISTA/MA. DE LOS ANGELES	TSSSA018514	20130401	20201231	\$2,358.32	I228CON12201 M03022000040003	APOYOS ADMINISTRATIVOS
HERNANDEZ,EVANGELISTA/MODESTO	TSSSA018514	20110101	20201231	\$2,867.00	I228CON12201 M02038000040004	PARAMEDICA
HERNANDEZ,ROMERO/BERENICE ESMERALDA	TSSSA018514	20101201	20201231	\$2,387.16	I228CON12201 M03025000040013	APOYOS ADMINISTRATIVOS
HUERTA,JUAREZ/GERARDO ISSAC	TSSSA018514	20150401	20201231	\$3,008.50	I228CON12201CF40004000040232	SOPORTES ADMINISTRATIVOS
HUERTA,MATA/RAFAEL ANTONIO	TSSSA018514	20101201	20201231	\$2,867.00	I228CON12201 M02038000040001	PARAMEDICA
IZAGUIRRE,GONZALEZ/RENE	TSSSA018514	20130416	20201231	\$2,368.15	I228CON12201 M03011000040002	AFINES
LOPEZ,MARTINEZ/MONICA	TSSSA018514	20180116	20201231	\$3,150.00	I228CON12201 M02035000040007	ENFERMERIA
MARTINEZ,ALMAZAN/IRMA IRIDE	TSSSA018514	20101201	20201231	\$3,672.00	I228CON12201CF40001000040367	SOPORTES ADMINISTRATIVOS
MAR,BAUTISTA/NELLY JANETTE	TSSSA018514	20190901	20201231	\$4,922.00	I228CON12201 M01006000040003	MEDICO GENERAL
MABRIDES,GALARZA/MARISOL	TSSSA018514	20101201	20201231	\$2,867.00	I228CON12201 M02038000040005	PARAMEDICA
MARTINEZ,HERNANDEZ/ANADELIA	TSSSA018514	20191101	20201231	\$3,150.00	I228CON12201 M02035000040010	ENFERMERIA
MARTINEZ,HERNANDEZ/MARIA DE LOURDES	TSSSA018514	20101201	20201231	\$2,387.16	I228CON12201 M03025000040014	APOYOS ADMINISTRATIVOS
MEZA,ALVARADO/DULCE VIANEY	TSSSA018514	20191101	20201231	\$3,150.00	I228CON12201 M02035000040012	ENFERMERIA
MEZA,GONZALEZ/ILSE SAYLE	TSSSA018514	20121016	20201231	\$2,513.39	I228CON12201 M03025000040138	APOYOS ADMINISTRATIVOS
MELENDEZ,LOPEZ/MARIA DE LOURDES	TSSSA018514	20130501	20201231	\$2,513.39	I228CON12201 M03025000040227	APOYOS ADMINISTRATIVOS
MELO,LOPEZ/LUCERO ESTELA	TSSSA018514	20130401	20201231	\$2,387.16	I228CON12201 M03025000040002	APOYOS ADMINISTRATIVOS
MENA,MONFORT/ENRIQUE DEL CARMEN	TSSSA018514	20140501	20201231	\$2,387.16	I228CON12201 M03025000040004	APOYOS ADMINISTRATIVOS
MEDINA,MARTINEZ/JUAN JOSE	TSSSA018514	20140216	20201231	\$3,008.50	I228CON12201CF40004000040157	SOPORTES ADMINISTRATIVOS

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
MORALES,AYALA/ESMERALDA ELENA	TSSSA018514	20170416	20201231	\$5,750.00	I228CON12201 M01004000040001	MEDICO ESPECIALISTA
MOLAR,CASADOS/LUCIA	TSSSA018514	20160216	20201231	\$4,960.50	I228CON12201CF41039000040169	SOPORTES ADMINISTRATIVOS
MORALES,MARTINEZ/CARMEN CONCEPCION	TSSSA018514	20170501	20201231	\$5,750.00	I228CON12201 M01004000040002	MEDICO ESPECIALISTA
MOLINA,RAMIREZ/GLORIA GUADALUPE	TSSSA018514	20110101	20201231	\$2,860.00	I228CON12201 M02003000040001	PARAMEDICA
OLVERA,BARRAGAN/DANIEL ALEJANDRO	TSSSA018514	20110316	20201231	\$2,239.99	I228CON12201 M03024000040002	APOYOS ADMINISTRATIVOS
ORTEGA,GUTIERREZ/LUIS ALBERTO	TSSSA018514	20130516	20201231	\$2,239.99	I228CON12201 M03024000040003	APOYOS ADMINISTRATIVOS
ORTIZ,CALVO/MA DEL RAYO	TSSSA018514	20101201	20201231	\$2,358.32	I228CON12201 M03022000040004	APOYOS ADMINISTRATIVOS
OSTI,CASTILLO/SILVIA	TSSSA018514	20120616	20201231	\$3,672.00	I228CON12201CF40001000040303	SOPORTES ADMINISTRATIVOS
OCHOA,LOPEZ/ROBERTO FERNANDO	TSSSA018514	20101201	20201231	\$2,239.99	I228CON12201 M03024000040004	APOYOS ADMINISTRATIVOS
OLGUIN,LOERA/MAYRA EDITH	TSSSA018514	20190316	20201231	\$5,750.00	I228CON12201 M01004000040085	MEDICO ESPECIALISTA
OLGUIN,MADRIGAL/JUAN ANTONIO	TSSSA018514	20101201	20201231	\$4,960.50	I228CON12201CF41039000040377	SOPORTES ADMINISTRATIVOS
PARRA,CARRERA/CARMEN LINA	TSSSA018514	20110401	20201231	\$3,672.00	I228CON12201CF40001000040309	SOPORTES ADMINISTRATIVOS
PACHECO,GALARZA/ADRIANA FABIOLA	TSSSA018514	20101201	20201231	\$2,387.16	I228CON12201 M03025000040015	APOYOS ADMINISTRATIVOS
PAZ,GRAJALES/REFUGIO EDUARDO	TSSSA018514	20101201	20201231	\$2,387.16	I228CON12201 M03025000040022	APOYOS ADMINISTRATIVOS
PADILLA,MERCADO/ARGELIA	TSSSA018514	20130401	20201231	\$2,480.86	I228CON12201 M03020000040001	APOYOS ADMINISTRATIVOS
PEDRAZA,CORDOBA/JOSE ARMANDO	TSSSA018514	20101201	20201231	\$3,008.50	I228CON12201CF40004000040230	SOPORTES ADMINISTRATIVOS
PEREZ,GARCIA/ANA LETICIA	TSSSA018514	20150316	20201231	\$2,387.16	I228CON12201 M03025000040009	APOYOS ADMINISTRATIVOS
RAMIREZ,LORES/JUAN JULIAN	TSSSA018514	20101201	20201231	\$2,387.16	I228CON12201 M03025000040016	APOYOS ADMINISTRATIVOS
DE LOS REYES,AVALOS/MARCO ANTONIO	TSSSA018514	20161001	20201231	\$2,513.39	I228CON12201 M03025000040196	APOYOS ADMINISTRATIVOS
REYES,LOZANO/JOSEFINA	TSSSA018514	20110216	20201231	\$2,387.16	I228CON12201 M03025000040017	APOYOS ADMINISTRATIVOS
RIVERA,CALDERON/MARCO ANTONIO	TSSSA018514	20101201	20201231	\$2,867.00	I228CON12201 M02038000040002	PARAMEDICA
RIVERA,GONZALEZ/JOSE ARTURO	TSSSA018514	20101201	20201231	\$2,272.68	I228CON12201 M03023000040001	APOYOS ADMINISTRATIVOS
RIVERA,GARCIA/JUAN LUIS	TSSSA018514	20141201	20201231	\$2,387.16	I228CON12201 M03025000040007	APOYOS ADMINISTRATIVOS
RIVERA,ORTIZ/MIGUEL ANGEL	TSSSA018514	20110516	20201231	\$2,513.39	I228CON12201 M03025000040182	APOYOS ADMINISTRATIVOS
RIVERA,SALAS/SANTA	TSSSA018514	20101201	20201231	\$2,358.32	I228CON12201 M03022000040005	APOYOS ADMINISTRATIVOS
RODRIGUEZ,CEDILLO/MARISOL	TSSSA018514	20101201	20201231	\$2,358.32	I228CON12201 M03022000040006	APOYOS ADMINISTRATIVOS
RODRIGUEZ,RINCON/LETICIA	TSSSA018514	20101201	20201231	\$4,425.50	I228CON12201CF41031000040003	SOPORTES ADMINISTRATIVOS
RODRIGUEZ,SALDA&A/EDUARDO	TSSSA018514	20101201	20201231	\$2,860.00	I228CON12201 M02003000040002	PARAMEDICA
ROBLES,VEGA/CLARA MARIA	TSSSA018514	20190901	20201231	\$3,150.00	I228CON12201 M02035000040001	ENFERMERIA
RUBALCAVA,COBOS/ISELA	TSSSA018514	20110116	20201231	\$3,672.00	I228CON12201CF40001000040137	SOPORTES ADMINISTRATIVOS
SANTIAGO,ALVAREZ/MARIBEL	TSSSA018514	20180701	20201231	\$3,150.00	I228CON12201 M02035000040009	ENFERMERIA
SANCHEZ,GARCIA/XOCHITL AIDEE	TSSSA018514	20110301	20201231	\$2,387.16	I228CON12201 M03025000040018	APOYOS ADMINISTRATIVOS

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
SANTIAGO,LUNA/MIRIAM ELIZABETH	TSSSA018514	20141016	20201231	\$2,387.16	I228CON12201 M03025000040006	APOYOS ADMINISTRATIVOS
SANCHEZ,ROSAS/JESUS LEONARDO	TSSSA018514	20101201	20201231	\$4,960.50	I228CON12201CF41039000040307	SOPORTES ADMINISTRATIVOS
SIERRA,MARTINEZ/SANDRA NATALY	TSSSA018514	20110516	20201231	\$2,513.39	I228CON12201 M03025000040181	APOYOS ADMINISTRATIVOS
SILVA,DE LA TORRE/JUAN GABRIEL	TSSSA018514	20140216	20201231	\$2,387.16	I228CON12201 M03025000040003	APOYOS ADMINISTRATIVOS
SOLANO,CABRIALES/ERIKA YAZMIN	TSSSA018514	20181001	20201231	\$2,760.50	I228CON12201 M02036000040003	ENFERMERIA
SOSA,MONTES/GUILLERMO	TSSSA018514	20101201	20201231	\$4,727.50	I228CON12201 M03001000040001	AFINES
TAVERA,MORENO/JOSE ALFREDO	TSSSA018514	20190316	20201231	\$3,672.00	I228CON12201CF40001000040050	SOPORTES ADMINISTRATIVOS
TERAN,LEDEZMA/JOANNA LIZETH	TSSSA018514	20101201	20201231	\$3,672.00	I228CON12201CF40001000040340	SOPORTES ADMINISTRATIVOS
TREJO,REYES/MARIA ELENA	TSSSA018514	20130301	20201231	\$4,960.50	I228CON12201CF41039000040304	SOPORTES ADMINISTRATIVOS
TREJO,TORRES/GERARDO ESTEBAN	TSSSA018514	20130401	20201231	\$2,368.15	I228CON12201 M03012000040001	AFINES
VARGAS,VILLAFUERTE/CARLOS HERIBERTO	TSSSA018514	20101201	20201231	\$4,960.50	I228CON12201CF41039000040213	SOPORTES ADMINISTRATIVOS
YA&EZ,MAYORGA/EDITH	TSSSA018514	20101201	20201231	\$2,358.32	I228CON12201 M03022000040007	APOYOS ADMINISTRATIVOS
ZARAZUA,AGUIRRE/LAURA SURYSADAY	TSSSA018514	20101201	20201231	\$2,860.00	I228CON12201 M02003000040003	PARAMEDICA
ZARATE,SOSA/VICTOR HUGO	TSSSA018514	20101201	20201231	\$2,387.16	I228CON12201 M03025000040020	APOYOS ADMINISTRATIVOS
ZETINA,DOMINGUEZ/CHRISTIAN RICARDO	TSSSA018514	20140216	20201231	\$2,368.15	I228CON12201 M03011000040004	AFINES
ZU&IGA,CASTILLO/JULIO CESAR	TSSSA018514	20101201	20201231	\$3,008.50	I228CON12201CF40004000040229	SOPORTES ADMINISTRATIVOS
ALVAREZ,BELTRAN/HILARIO	TSSSA018514	20101201	20201231	\$4,922.00	I228CON12201 M01006000040001	MEDICO GENERAL
ALTAMIRANO,ENRIQUEZ/BEATRIZ ADRIANA	TSSSA018514	20101201	20201231	\$3,150.00	I228CON12201 M02035000040001	ENFERMERIA
ANAYA,MORALES/GLORIA ESTHELA	TSSSA018514	20110216	20201231	\$2,760.50	I228CON12201 M02036000040001	ENFERMERIA
DEL ANGEL,ARGUELLO/ALMA ROSA	TSSSA018514	20101201	20201231	\$3,150.00	I228CON12201 M02035000040002	ENFERMERIA
DEL ANGEL,RODRIGUEZ/EFRAIN	TSSSA018514	20141016	20201231	\$3,150.00	I228CON12201 M02035000040003	ENFERMERIA
DEL ANGEL,SALAS/EMMA	TSSSA018514	20101201	20201231	\$3,150.00	I228CON12201 M02035000040004	ENFERMERIA
AVILA,PEREZ/GLORIA	TSSSA018514	20101201	20201231	\$5,750.00	I228CON12201 M01004000040001	MEDICO ESPECIALISTA
ACOSTA,DE LA CRUZ/JUANA GRACIELA	TSSSA018514	20110216	20201231	\$3,150.00	I228CON12201 M02035000040005	ENFERMERIA
ANTONIO,MARTINEZ/FRANCISCO	TSSSA018514	20141016	20201231	\$2,298.42	I228CON12201 M03006000040008	AFINES
AGUIRRE,ALDAVERT/AGUSTIN RENE	TSSSA018514	20130316	20201231	\$5,750.00	I228CON12201 M01004000040002	MEDICO ESPECIALISTA
ACU&A,FARIAS/CARLOS ALEJANDRO	TSSSA018514	20140616	20201231	\$4,250.00	I228CON12201 M02001000040001	PARAMEDICA
ABUNDIS,VILLANUEVA/MIGUEL ANGEL	TSSSA018514	20101201	20201231	\$2,860.00	I228CON12201 M02003000040002	PARAMEDICA
BARRON,HERNANDEZ/LUIS ANGEL	TSSSA018514	20140616	20201231	\$2,930.00	I228CON12201 M02006000040001	PARAMEDICA
BRIONES,SAAVEDRA/JOSE	TSSSA018514	20101201	20201231	\$4,922.00	I228CON12201 M01006000040003	MEDICO GENERAL
BORJAS,ROBLEDO/ORLANDO RAFAEL	TSSSA018514	20101201	20201231	\$4,922.00	I228CON12201 M01006000040004	MEDICO GENERAL
BUSTAMANTE,MORALES/EDITH	TSSSA018514	20110316	20201231	\$3,150.00	I228CON12201 M02035000040007	ENFERMERIA

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
CHAVEZ,AGUILAR/MARTHA PATRICIA	TSSSA018514	20110316	20201231	\$3,150.00	I228CON12201 M02035000040008	ENFERMERIA
CHAVEZ,CALIXTO/FLOR YESENIA	TSSSA018514	20141201	20201231	\$3,150.00	I228CON12201 M02035000040009	ENFERMERIA
CARDENAS,DIAZ/SONIA EDITH	TSSSA018514	20101201	20201231	\$3,150.00	I228CON12201 M02035000040010	ENFERMERIA
CASANOVA,GONZALEZ/REINA	TSSSA018514	20120816	20201231	\$3,150.00	I228CON12201 M02035000040011	ENFERMERIA
CABRERA,MARTINEZ/DAVID ULISES	TSSSA018514	20101201	20201231	\$4,922.00	I228CON12201 M01006000040006	MEDICO GENERAL
CACEREZ,MEZA/JULIO CESAR	TSSSA018514	20130716	20201231	\$2,298.42	I228CON12201 M03006000040006	AFINES
CAMACHO,NARVAEZ/MA. ELENA	TSSSA018514	20101201	20201231	\$3,150.00	I228CON12201 M02035000040013	ENFERMERIA
CARDENAS,OCA&A/KARLA EUGENIA	TSSSA018514	20130416	20201231	\$2,760.50	I228CON12201 M02036000040002	ENFERMERIA
CRESPO,PACHECO/MARIO	TSSSA018514	20130301	20201231	\$5,750.00	I228CON12201 M01004000040004	MEDICO ESPECIALISTA
COVARRUBIAS,ALEJO/ARMANDO	TSSSA018514	20130401	20201231	\$2,298.42	I228CON12201 M03006000040004	AFINES
CONSTANTINO,ZUMAYA/EDUARDO RAFAEL	TSSSA018514	20110701	20201231	\$2,930.00	I228CON12201 M02006000040002	PARAMEDICA
CRUZ,HERNANDEZ/MA. FERNANDA	TSSSA018514	20101201	20201231	\$3,150.00	I228CON12201 M02035000040014	ENFERMERIA
CRUZ,MAR/MARTHA LAURA	TSSSA018514	20131116	20201231	\$3,150.00	I228CON12201 M02035000040015	ENFERMERIA
DAVILA,LUCAS/FRANCISCO JAVIER	TSSSA018514	20101201	20201231	\$4,250.00	I228CON12201 M02001000040002	PARAMEDICA
DOMINGUEZ,MARTINEZ/GRICELDA	TSSSA018514	20130401	20201231	\$3,150.00	I228CON12201 M02035000040016	ENFERMERIA
DORADO,RUIZ/IVAN ALEJANDRO	TSSSA018514	20110401	20201231	\$3,721.00	I228CON12201 M02049000040001	PARAMEDICA
FELICIANO,HERNANDEZ/ALFREDO	TSSSA018514	20101201	20201231	\$4,922.00	I228CON12201 M01006000040007	MEDICO GENERAL
FELIX,JUAREZ/PAULINA	TSSSA018514	20120716	20201231	\$3,482.50	I228CON12201 M02034000040001	ENFERMERIA
FLORES,ALCORTA/DIANA ELIZABETH	TSSSA018514	20110701	20201231	\$4,922.00	I228CON12201 M01006000040008	MEDICO GENERAL
FLORES,PEDRAZA/MARIA PRISCA	TSSSA018514	20101201	20201231	\$2,906.00	I228CON12201 M02040000040002	PARAMEDICA
GARCIA,ALVARADO/GARI ERENDIRA	TSSSA018514	20110316	20201231	\$3,150.00	I228CON12201 M02035000040018	ENFERMERIA
DE LA GARZA,BENAVIDES/ROBERTO	TSSSA018514	20120701	20201231	\$5,750.00	I228CON12201 M01004000040005	MEDICO ESPECIALISTA
GARCIA,GUTIERREZ/ANA LUISA	TSSSA018514	20101201	20201231	\$2,760.50	I228CON12201 M02036000040003	ENFERMERIA
GARCIA,HERNANDEZ/ADRIANA CECILIA	TSSSA018514	20121001	20201231	\$2,906.00	I228CON12201 M02040000040001	PARAMEDICA
GARCIA,SOSA/AIDE	TSSSA018514	20110601	20201231	\$5,750.00	I228CON12201 M01004000040006	MEDICO ESPECIALISTA
GARCIA,SILVA/MARTHA LAURA	TSSSA018514	20101201	20201231	\$3,150.00	I228CON12201 M02035000040020	ENFERMERIA
GARCIA,VILLA/GUADALUPE	TSSSA018514	20101201	20201231	\$4,922.00	I228CON12201 M01006000040009	MEDICO GENERAL
GONZALEZ,CANTERO/JAIME	TSSSA018514	20110701	20201231	\$5,750.00	I228CON12201 M01004000040007	MEDICO ESPECIALISTA
GONZALEZ,FLORES/ADELITA	TSSSA018514	20130401	20201231	\$3,150.00	I228CON12201 M02035000040021	ENFERMERIA
GONZALEZ,FLORES/JULIANA MIREYA	TSSSA018514	20130501	20201231	\$3,150.00	I228CON12201 M02035000040022	ENFERMERIA
GUTIERREZ,ANZUETO/BRENDA IRAIS	TSSSA018514	20131101	20201231	\$4,250.00	I228CON12201 M02001000040003	PARAMEDICA
GUERRERO,GARCIA/ERICKA LIZBETH	TSSSA018514	20101201	20201231	\$3,150.00	I228CON12201 M02035000040025	ENFERMERIA

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
GUTIERREZ,HERNANDEZ/ABIGAIL	TSSSA018514	20110316	20201231	\$3,482.50	I228CON12201 M02034000040002	ENFERMERIA
GUEVARA,HERNANDEZ/MARIA ESTHER	TSSSA018514	20110101	20201231	\$4,922.00	I228CON12201 M01006000040010	MEDICO GENERAL
HERNANDEZ,CASTILLO/DIANA MIREYA	TSSSA018514	20130416	20201231	\$3,150.00	I228CON12201 M02035000040026	ENFERMERIA
HERNANDEZ,GUERRERO/JULIO CESAR	TSSSA018514	20101201	20201231	\$3,150.00	I228CON12201 M02035000040027	ENFERMERIA
HERNANDEZ,HERNANDEZ/ERNESTINA	TSSSA018514	20141016	20201231	\$3,150.00	I228CON12201 M02035000040028	ENFERMERIA
HERNANDEZ,LUNA/ALEJANDRA	TSSSA018514	20130401	20201231	\$3,150.00	I228CON12201 M02035000040029	ENFERMERIA
HERNANDEZ,MEZA/JESUS IGNACIO	TSSSA018514	20130416	20201231	\$2,298.42	I228CON12201 M03006000040003	AFINES
HIPOLITO,SAN MIGUEL/LETICIA	TSSSA018514	20131116	20201231	\$3,150.00	I228CON12201 M02035000040031	ENFERMERIA
HUERTA,CARRILLO/EFREN	TSSSA018514	20110101	20201231	\$5,750.00	I228CON12201 M01004000040008	MEDICO ESPECIALISTA
IBARRA,BARRIOS/REYNA DE JESUS	TSSSA018514	20101201	20201231	\$3,150.00	I228CON12201 M02035000040032	ENFERMERIA
ISIDRO,LOPEZ/PABLO SERGIO	TSSSA018514	20140701	20201231	\$2,930.00	I228CON12201 M02006000040003	PARAMEDICA
LARRAGA,BARANDA/EDITH	TSSSA018514	20101201	20201231	\$3,150.00	I228CON12201 M02035000040033	ENFERMERIA
LARA,PEREZ/ALMA MAGALY	TSSSA018514	20110101	20201231	\$3,150.00	I228CON12201 M02035000040034	ENFERMERIA
LERMA,LEAL/AMALIA ROSA	TSSSA018514	20130401	20201231	\$3,150.00	I228CON12201 M02035000040035	ENFERMERIA
LOPEZ,CISNEROS/CARLOS	TSSSA018514	20141016	20201231	\$3,150.00	I228CON12201 M02035000040036	ENFERMERIA
LOPEZ,CARRIZALES/VERONICA CONCEPCION	TSSSA018514	20131116	20201231	\$3,150.00	I228CON12201 M02035000040037	ENFERMERIA
LOZANO,ESCALONA/JUAN ENRIQUE	TSSSA018514	20130401	20201231	\$2,298.42	I228CON12201 M03006000040005	AFINES
LOPEZ,MALDONADO/IRENE VIRGEN	TSSSA018514	20130501	20201231	\$2,387.16	I228CON12201 M03025000040001	APOYOS ADMINISTRATIVOS
LOPEZ,ORTIZ/BEATRIZ ELENA	TSSSA018514	20101201	20201231	\$2,906.00	I228CON12201 M02040000040005	PARAMEDICA
LUGO,PEREZ/MARIA GUADALUPE	TSSSA018514	20131116	20201231	\$3,150.00	I228CON12201 M02035000040039	ENFERMERIA
MARTINEZ,CASTILLO/MARIA DE LOURDES	TSSSA018514	20130501	20201231	\$3,150.00	I228CON12201 M02035000040040	ENFERMERIA
MARTINEZ,CARRAZANA/MAYRA JANETH	TSSSA018514	20131116	20201231	\$3,150.00	I228CON12201 M02035000040041	ENFERMERIA
MARTINEZ,GONZALEZ/BIRIDIANA	TSSSA018514	20110101	20201231	\$3,482.50	I228CON12201 M02034000040003	ENFERMERIA
MARTINEZ,GALLEGOS/SANDRA	TSSSA018514	20110316	20201231	\$3,150.00	I228CON12201 M02035000040042	ENFERMERIA
MALDONADO,GONZALEZ/YESENIA	TSSSA018514	20101201	20201231	\$4,250.00	I228CON12201 M02001000040004	PARAMEDICA
MARTINEZ,JAIME/SANTOS YAZMIN	TSSSA018514	20110216	20201231	\$3,150.00	I228CON12201 M02035000040043	ENFERMERIA
MARTINEZ,ORTIZ/MA. SOLEDAD	TSSSA018514	20120716	20201231	\$3,150.00	I228CON12201 M02035000040044	ENFERMERIA
MATA,RAMIREZ/ADRIANA NOHEMI	TSSSA018514	20130401	20201231	\$3,150.00	I228CON12201 M02035000040045	ENFERMERIA
MARTINEZ,REYES/KARLA KARMMINA	TSSSA018514	20130401	20201231	\$2,860.00	I228CON12201 M02003000040003	PARAMEDICA
MENDEZ,OROZCO/CARLOS ARMANDO	TSSSA018514	20101201	20201231	\$5,750.00	I228CON12201 M01004000040009	MEDICO ESPECIALISTA
MENDEZ,OROZCO/LUIS ALBERTO	TSSSA018514	20101201	20201231	\$4,922.00	I228CON12201 M01006000040011	MEDICO GENERAL
MENDEZ,SANCHEZ/ANTONIO DE JESUS	TSSSA018514	20130501	20201231	\$2,930.00	I228CON12201 M02006000040004	PARAMEDICA

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
MOLAR,ALEJANDRE/ALMA ROSA	TSSSA018514	20130401	20201231	\$3,150.00	I228CON12201 M02035000040046	ENFERMERIA
MONDRAGON,CASTRO/ARTURO	TSSSA018514	20101201	20201231	\$4,922.00	I228CON12201 M01006000040012	MEDICO GENERAL
MORELOS,GARCIA/EDGAR NOE	TSSSA018514	20140216	20201231	\$3,150.00	I228CON12201 M02035000040047	ENFERMERIA
MOCTEZUMA,LOREDO/CRISPIN	TSSSA018514	20160216	20201231	\$5,750.00	I228CON12201 M01004000040010	MEDICO ESPECIALISTA
MONTES,LOPEZ/OLGA	TSSSA018514	20101201	20201231	\$3,150.00	I228CON12201 M02035000040048	ENFERMERIA
MORALES,ZAMUDIO/ZULIMI IVETH	TSSSA018514	20130401	20201231	\$3,150.00	I228CON12201 M02035000040050	ENFERMERIA
MU&IZ,GALLEGOS/JULIO CESAR	TSSSA018514	20140316	20201231	\$2,298.42	I228CON12201 M03006000040007	AFINES
MUNGUIA,RIVAS/GALDINO	TSSSA018514	20150316	20201231	\$4,922.00	I228CON12201 M01006000040013	MEDICO GENERAL
MU&IZ,REYNAGA/JUAN JESUS	TSSSA018514	20140216	20201231	\$3,150.00	I228CON12201 M02035000040051	ENFERMERIA
MU&OZ,TORRES/JUAN ANTONIO	TSSSA018514	20120501	20201231	\$5,750.00	I228CON12201 M01004000040011	MEDICO ESPECIALISTA
NAVARRO,GARCIA/JORGE	TSSSA018514	20110601	20201231	\$5,750.00	I228CON12201 M01004000040012	MEDICO ESPECIALISTA
NAVES,BRENIST/ARTURO	TSSSA018514	20101201	20201231	\$4,922.00	I228CON12201 M01006000040014	MEDICO GENERAL
NU&EZ,CASTILLO/MIGUEL ANGEL	TSSSA018514	20130416	20201231	\$2,930.00	I228CON12201 M02006000040005	PARAMEDICA
ORTA,GARCES/YUVIA STEPHANIE	TSSSA018514	20160316	20201231	\$3,150.00	I228CON12201 M02035000040052	ENFERMERIA
OROZCO,GOMEZ/LUZ IBETH	TSSSA018514	20101201	20201231	\$3,150.00	I228CON12201 M02035000040053	ENFERMERIA
PALACIO,MAGA&A/MARCEL EDUARDO	TSSSA018514	20101201	20201231	\$4,250.00	I228CON12201 M02015000040001	PARAMEDICA
PRADO,RUIZ/SANDRA EUGENIA	TSSSA018514	20131116	20201231	\$3,150.00	I228CON12201 M02035000040054	ENFERMERIA
PEREZ,ALVIZO/MARIA GUADALUPE	TSSSA018514	20101201	20201231	\$3,150.00	I228CON12201 M02035000040055	ENFERMERIA
PEREZ,CASTILLO/MARIA LIBRADA	TSSSA018514	20131116	20201231	\$3,150.00	I228CON12201 M02035000040056	ENFERMERIA
PECINA,HAM/FEDERICO	TSSSA018514	20120701	20201231	\$5,750.00	I228CON12201 M01004000040013	MEDICO ESPECIALISTA
PEREZ,HERNANDEZ/VERONICA	TSSSA018514	20120716	20201231	\$3,150.00	I228CON12201 M02035000040057	ENFERMERIA
PEREZ,ORTA/ERIKA ISELA	TSSSA018514	20131116	20201231	\$2,760.50	I228CON12201 M02036000040005	ENFERMERIA
PEREZ,PERALES/JAIME EDUARDO	TSSSA018514	20150701	20201231	\$5,750.00	I228CON12201 M01004000040015	MEDICO ESPECIALISTA
PEREZ,RODRIGUEZ/ALEJANDRO	TSSSA018514	20101201	20201231	\$2,298.42	I228CON12201 M03006000040001	AFINES
PEREZ,RAMIREZ/SAMUEL ANGEL	TSSSA018514	20140216	20201231	\$5,750.00	I228CON12201 M01004000040016	MEDICO ESPECIALISTA
PONCE,BRAVO/JESUS EDUARDO	TSSSA018514	20130401	20201231	\$3,150.00	I228CON12201 M02035000040058	ENFERMERIA
PUGA,GUERRA/LOURDES KARINA	TSSSA018514	20141101	20201231	\$3,150.00	I228CON12201 M02035000040059	ENFERMERIA
PURATA,MENDOZA/SANDRA LORENA	TSSSA018514	20131116	20201231	\$3,150.00	I228CON12201 M02035000040060	ENFERMERIA
RAMIREZ,CHARLES/BLANCA ESTELA	TSSSA018514	20110216	20201231	\$3,150.00	I228CON12201 M02035000040061	ENFERMERIA
RAMIREZ,GOMEZ/MELBA	TSSSA018514	20110716	20201231	\$5,750.00	I228CON12201 M01004000040017	MEDICO ESPECIALISTA
REYES,DUE&EZ/JORGE AVNER	TSSSA018514	20130416	20201231	\$2,930.00	I228CON12201 M02006000040006	PARAMEDICA
REYES,GALLARDO/JOHANA GABRIELA	TSSSA018514	20140216	20201231	\$3,150.00	I228CON12201 M02035000040062	ENFERMERIA

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
REBULLOSA,SANCHEZ/MIRIAM	TSSSA018514	20110616	20201231	\$3,721.00	I228CON12201 M02049000040002	PARAMEDICA
RODRIGUEZ,ALVAREZ/ANDRES	TSSSA018514	20130501	20201231	\$5,750.00	I228CON12201 M01004000040019	MEDICO ESPECIALISTA
ROBLEDO,DIAZ/AMADA	TSSSA018514	20101201	20201231	\$3,150.00	I228CON12201 M02035000040064	ENFERMERIA
DE LA ROSA,NIMMERFALL/ISRAEL	TSSSA018514	20140216	20201231	\$3,150.00	I228CON12201 M02035000040065	ENFERMERIA
RUIZ,ALVAREZ/JUAN DE DIOS	TSSSA018514	20130516	20201231	\$4,250.00	I228CON12201 M02001000040005	PARAMEDICA
RUIZ,FERRAL/MARTHA ANGELICA CARITINA	TSSSA018514	20120701	20201231	\$3,482.50	I228CON12201 M02034000040004	ENFERMERIA
RUVALCABA,HERNANDEZ/DANIEL	TSSSA018514	20110916	20201231	\$5,750.00	I228CON12201 M01004000040020	MEDICO ESPECIALISTA
SANCHEZ,GARCIA/AYDEE	TSSSA018514	20130401	20201231	\$3,150.00	I228CON12201 M02035000040066	ENFERMERIA
SANCHEZ,GARCIA/ALICIA	TSSSA018514	20120801	20201231	\$3,150.00	I228CON12201 M02035000040067	ENFERMERIA
SALAS,GARCIA/LETICIA	TSSSA018514	20101201	20201231	\$3,150.00	I228CON12201 M02035000040068	ENFERMERIA
SALAS,HERNANDEZ/BERTHA ELISA	TSSSA018514	20131116	20201231	\$3,150.00	I228CON12201 M02035000040069	ENFERMERIA
SALVADOR,HERNANDEZ/DORA ALICIA	TSSSA018514	20130401	20201231	\$2,760.50	I228CON12201 M02036000040006	ENFERMERIA
SALAZAR,MARCATOMA/YENY	TSSSA018514	20110601	20201231	\$5,750.00	I228CON12201 M01004000040021	MEDICO ESPECIALISTA
SALDA&A,RODRIGUEZ/LIDIA	TSSSA018514	20101201	20201231	\$4,922.00	I228CON12201 M01006000040015	MEDICO GENERAL
SIMBRON,GARCIA/DOLORES	TSSSA018514	20131116	20201231	\$3,150.00	I228CON12201 M02035000040071	ENFERMERIA
SIERRA,MORALES/ARIACNE YOLIZETH	TSSSA018514	20130416	20201231	\$2,760.50	I228CON12201 M02036000040007	ENFERMERIA
SIGALA,OLVERA/GRISELDA	TSSSA018514	20130416	20201231	\$2,760.50	I228CON12201 M02036000040008	ENFERMERIA
SOLIS,MARTINEZ/JESUS	TSSSA018514	20101201	20201231	\$4,495.00	I228CON12201 M01007000040001	CIRUJANO DENTISTA
SURUR,LUNA/JORGE SANTIAGO	TSSSA018514	20130801	20201231	\$5,750.00	I228CON12201 M01004000040022	MEDICO ESPECIALISTA
TAVERA,CORONA/REYNA MYRIAM	TSSSA018514	20130301	20201231	\$5,750.00	I228CON12201 M01004000040023	MEDICO ESPECIALISTA
TISCARE&O,PANDURA/ERNESTO ARTURO	TSSSA018514	20141101	20201231	\$5,750.00	I228CON12201 M01004000040024	MEDICO ESPECIALISTA
TOVAR,MEDINA/SAMIRA ELIZABETH	TSSSA018514	20110701	20201231	\$2,930.00	I228CON12201 M02006000040007	PARAMEDICA
TORRES,SOBREVILLA/CLARA LILIANA	TSSSA018514	20101201	20201231	\$2,906.00	I228CON12201 M02040000040004	PARAMEDICA
TORRES,TORRES/CECILIA	TSSSA018514	20141016	20201231	\$3,150.00	I228CON12201 M02035000040072	ENFERMERIA
URBINA,LLOVERA/MARCO ANTONIO	TSSSA018514	20101201	20201231	\$4,922.00	I228CON12201 M01006000040016	MEDICO GENERAL
VAZQUEZ,CASILLAS/ERICK EMMANUEL	TSSSA018514	20160116	20201231	\$3,150.00	I228CON12201 M02035000040073	ENFERMERIA
VAZQUEZ,SANCHEZ/ABRAHAM MOISES	TSSSA018514	20110316	20201231	\$2,298.42	I228CON12201 M03006000040002	AFINES
VAZQUEZ,ZAVALA/BRENDA JANET	TSSSA018514	20130501	20201231	\$3,150.00	I228CON12201 M02035000040074	ENFERMERIA
VELARDE,BORJAS/HIRAM JESSE	TSSSA018514	20120716	20201231	\$5,750.00	I228CON12201 M01004000040025	MEDICO ESPECIALISTA
WONG,JIMENEZ/ELVIA KARINA	TSSSA018514	20131116	20201231	\$2,906.00	I228CON12201 M02040000040003	PARAMEDICA
ZAMORA,VERA/MARIA GUADALUPE	TSSSA018514	20141116	20201231	\$2,860.00	I228CON12201 M02003000040004	PARAMEDICA
ZU&IGA,ANTUNEZ/DULCE IRENE	TSSSA018514	20120701	20201231	\$3,482.50	I228CON12201 M02034000040005	ENFERMERIA

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
GONZALEZ,FLORENCIA/CLAUDIA	TSSSA018514	20200516	20201231	\$2,298.42	I228CON12201 M03005000040001	AFINES
MONRRREAL,ANDAVARDE/JORGE EDUARDO	TSSSA018514	20200516	20201231	\$2,298.42	I228CON12201 M03005000040002	AFINES
BADILLO,CAMARGO/LUIS ANGEL	TSSSA018514	20200716	20201231	\$5,750.00	I228CON12201 M01004000040002	MEDICO ESPECIALISTA
CABRERA,NAVARRO/NORMA LIDIA	TSSSA018514	20200716	20201231	\$3,150.00	I228CON12201 M02035000040006	ENFERMERIA
HERNANDEZ,REYES/SONIA	TSSSA018514	20200716	20201231	\$3,150.00	I228CON12201 M02035000040004	ENFERMERIA
SAN VICENTE,DEL ANGEL/FELICIA GIOVANA	TSSSA018514	20200716	20201231	\$3,150.00	I228CON12201 M02035000040002	ENFERMERIA
AVALOS,CAMACHO/EDSON FRANCISCO	TSSSA001031	20151016	20201231	\$4,922.00	I228CON12201 M01006000040133	MEDICO GENERAL
AVILA,RAMIREZ/NAYELI ALEJANDRA	TSSSA001031	20150401	20201231	\$2,239.99	I228CON12201 M03025000040230	APOYOS ADMINISTRATIVOS
BANDA,GARZA/ALMA ALICIA	TSSSA001031	20160801	20201231	\$4,922.00	I228CON12201 M01006000040169	MEDICO GENERAL
BECERRA,ACU&A/MARLEN HAYDE	TSSSA001031	20181201	20201231	\$3,150.00	I228CON12201 M02035000040187	ENFERMERIA
CARRAL,CHAVEZ/LUCIA DEL PILAR	TSSSA001031	20141116	20201231	\$2,239.99	I228CON12201 M03025000040209	APOYOS ADMINISTRATIVOS
CARDENAS,CISNEROS/ADELAIDA	TSSSA001031	20151101	20201231	\$4,960.50	I228CON12201CF41039000040049	SOPORTES ADMINISTRATIVOS
CASTRO,GUZMAN/MARITZA FABIOLA	TSSSA001031	20130301	20201231	\$2,239.99	I228CON12201 M03025000040127	APOYOS ADMINISTRATIVOS
CARMONA,HERNANDEZ/LUIS	TSSSA001031	20171116	20201231	\$4,922.00	I228CON12201 M01006000040186	MEDICO GENERAL
CASTRO,HERNANDEZ/MIGUEL EDUARDO	TSSSA001031	20150901	20201231	\$2,272.68	I228CON12201 M03005000040022	AFINES
CASTILLEJA,DE LEON/REYNALDO	TSSSA001031	20130401	20201231	\$2,239.99	I228CON12201 M03025000040289	APOYOS ADMINISTRATIVOS
CRUZ,MAYORGA/GUADALUPE	TSSSA001031	20160416	20201231	\$2,239.99	I228CON12201 M03025000040248	APOYOS ADMINISTRATIVOS
DIAZ,ESCOBAR/CARLOS	TSSSA001031	20130701	20201231	\$2,272.68	I228CON12201 M03023000040001	APOYOS ADMINISTRATIVOS
DIAZ,HUERTA/JUANA AURELIA	TSSSA001031	20090502	20201231	\$4,815.00	I228CON12201CF41024000040001	SOPORTES ADMINISTRATIVOS
DORIA,CAVAZOS/MARIA YAZMIN ITZELL	TSSSA001031	20150401	20201231	\$2,239.99	I228CON12201 M03025000040212	APOYOS ADMINISTRATIVOS
FLORES,RAMIREZ/ROCIO DEL CARMEN	TSSSA001031	20151201	20201231	\$4,250.00	I228CON12201 M02015000040078	PARAMEDICA
GAMEZ,GUAJARDO/MAYRA ROCIO	TSSSA001031	20140216	20201231	\$3,672.00	I228CON12201CF40001000040148	SOPORTES ADMINISTRATIVOS
GARCIA,DE LEON/MELISSA BEATRIZ	TSSSA001031	20150416	20201231	\$4,495.00	I228CON12201 M01007000040018	CIRUJANO DENTISTA
GARCIA,SOSA/MARIA GUADALUPE	TSSSA001031	20141101	20201231	\$2,239.99	I228CON12201 M03025000040199	APOYOS ADMINISTRATIVOS
GLORIA,BERMUDEZ/JULIO CESAR	TSSSA001031	20151201	20201231	\$2,930.00	I228CON12201 M02006000040010	PARAMEDICA
GUTIERREZ,VALENZUELA/RENE MAURICIO	TSSSA001031	20141101	20201231	\$2,239.99	I228CON12201 M03025000040200	APOYOS ADMINISTRATIVOS
HERNANDEZ,AGUILAR/NADIA KERENY	TSSSA001031	20130801	20201231	\$2,272.68	I228CON12201 M03005000040223	AFINES
HERNANDEZ,SOSA/CINDY BRISEIDY	TSSSA001031	20160816	20201231	\$4,250.00	I228CON12201 M02015000040084	PARAMEDICA
LERMA,CAMPOS/BEATRIZ ALONDRA	TSSSA001031	20151016	20201231	\$4,922.00	I228CON12201 M01006000040132	MEDICO GENERAL
LEAL,CAVAZOS/YAJAIRA YULIANA	TSSSA001031	20150401	20201231	\$2,760.50	I228CON12201 M02036000040033	ENFERMERIA
LEON,TRIANA/SEBASTIAN	TSSSA001031	20150416	20201231	\$3,008.50	I228CON12201CF40004000040237	SOPORTES ADMINISTRATIVOS
LIMON,RAMIREZ/BEATRIZ AURORA	TSSSA001031	20150401	20201231	\$2,317.14	I228CON12201 M02061000040029	PARAMEDICA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
LOPEZ,MARES/LUIS FELIPE	TSSSA001031	20181116	20201231	\$2,860.00	I228CON12201 M02003000040039	PARAMEDICA
MARES,GARZA/MIRTHA LORENA	TSSSA001031	20151201	20201231	\$2,930.00	I228CON12201 M02006000040014	PARAMEDICA
MALDONADO,MOLINA/FRANCISCO ADRIAN	TSSSA001031	20141101	20201231	\$2,239.99	I228CON12201 M03025000040202	APOYOS ADMINISTRATIVOS
MACIAS,SERRALDE/DAVID ISAAC	TSSSA001031	20141116	20201231	\$2,272.68	I228CON12201 M03005000040224	AFINES
MENDEZ,DEL ANGEL/YOVANY	TSSSA001031	20181201	20201231	\$3,150.00	I228CON12201 M02035000040118	ENFERMERIA
MENESES,RONQUILLO/BRENDA LIZETH	TSSSA001031	20131001	20201231	\$2,317.14	I228CON12201 M02061000040013	PARAMEDICA
MENESES,RUIZ/LUIS HUGO	TSSSA001031	20100916	20201231	\$2,239.99	I228CON12201 M03025000040266	APOYOS ADMINISTRATIVOS
MENDO,VEGA/MARIBEL	TSSSA001031	20090502	20201231	\$3,275.00	I228CON12201CF40002000040007	SOPORTES ADMINISTRATIVOS
QUINTERO,ALANIS/KARLA ANAHI	TSSSA001031	20130801	20201231	\$2,317.14	I228CON12201 M02061000040012	PARAMEDICA
RECOBOS,ARAGUZ/JUANA IRIS	TSSSA001031	20141101	20201231	\$2,239.99	I228CON12201 M03025000040201	APOYOS ADMINISTRATIVOS
REYES,AQUINO/MILEYDI MADELIN	TSSSA001031	20150401	20201231	\$2,272.68	I228CON12201 M02048000040015	PARAMEDICA
RIVERA,AGUILAR/CRISTINA LIZETH	TSSSA001031	20181116	20201231	\$3,150.00	I228CON12201 M02035000040189	ENFERMERIA
ROMAN,ALVAREZ/MARCELA	TSSSA001031	20130301	20201231	\$3,150.00	I228CON12201 M02035000040112	ENFERMERIA
ROJAS,SALDA&A/GUADALUPE FERNANDO	TSSSA001031	20151101	20201231	\$4,960.50	I228CON12201CF41039000040383	SOPORTES ADMINISTRATIVOS
SANCHEZ,LOPEZ/HILDA GABRIELA	TSSSA001031	20181116	20201231	\$2,760.50	I228CON12201 M02036000040213	ENFERMERIA
SANCHEZ,NAJERA/VANESSA YAMILE	TSSSA001031	20130801	20201231	\$2,317.14	I228CON12201 M02061000040011	PARAMEDICA
SANCHEZ,VAZQUEZ/RAQUEL VERONICA	TSSSA001031	20150416	20201231	\$2,317.14	I228CON12201 M02047000040004	PARAMEDICA
SIGALA,RANGEL/VALENTIN	TSSSA001031	20130801	20201231	\$2,272.68	I228CON12201 M03005000040222	AFINES
TAPIA,MACIAS/NOE	TSSSA001031	20140901	20201231	\$4,960.50	I228CON12201CF41039000040365	SOPORTES ADMINISTRATIVOS
TAPIA,NAVARRETE/JOSE ALDO	TSSSA001031	20150401	20201231	\$2,272.68	I228CON12201 M03006000040023	AFINES
TREJO,ESPINOZA/NOE DE JESUS	TSSSA001031	20181116	20201231	\$2,760.50	I228CON12201 M02036000040214	ENFERMERIA
TORRES,ALVAREZ/JORGE LUIS	TSSSA001031	20150816	20201231	\$2,239.99	I228CON12201 M03025000040241	APOYOS ADMINISTRATIVOS
VELA,JARO/ANA MARIA	TSSSA001031	20110901	20201231	\$2,239.99	I228CON12201 M03025000040290	APOYOS ADMINISTRATIVOS
VILLARREAL,OLVERA/VIRIDIANA GUADALUPE	TSSSA001031	20100916	20201231	\$2,760.50	I228CON12201 M02036000040212	ENFERMERIA
ZAMORA,CUADROS/LESLIE	TSSSA001031	20181116	20201231	\$3,150.00	I228CON12201 M02035000040186	ENFERMERIA
ZU&IGA,LOPEZ/MIRIAM ANAID	TSSSA001031	20171116	20201231	\$4,922.00	I228CON12201 M01006000040156	MEDICO GENERAL
ALEGRIA,CASAS/HECTOR	TSSSA001031	20110916	20201231	\$5,750.00	I228CON12201 M01004000040216	MEDICO ESPECIALISTA
ANGELES,HERNANDEZ/GERARDO	TSSSA001031	20140616	20201231	\$2,930.00	I228CON12201 M02006000040045	PARAMEDICA
AMBRIZ,SOSA/ACSA	TSSSA001031	20141116	20201231	\$2,760.50	I228CON12201 M02036000040189	ENFERMERIA
ARROYO,DE ANDA/MARIA DE LOURDES	TSSSA001031	20121016	20201231	\$3,150.00	I228CON12201 M02035000040047	ENFERMERIA
ACOSTA,DURAN/SIMON	TSSSA001031	20121216	20201231	\$5,750.00	I228CON12201 M01004000040117	MEDICO ESPECIALISTA
ALCOCER,RAMIREZ/MARIA ISABEL	TSSSA001031	20080901	20201231	\$2,760.50	I228CON12201 M02036000040008	ENFERMERIA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
AGUIRRE,GARCIA/CARLOS HUMBERTO	TSSSA001031	20120316	20201231	\$2,930.00	I228CON12201 M02006000040010	PARAMEDICA
BA&UELOS,ROARO/OSCAR JAVIER	TSSSA001031	20120716	20201231	\$5,750.00	I228CON12201 M01004000040058	MEDICO ESPECIALISTA
BENITEZ,RODRIGUEZ/VICTOR ALFONSO	TSSSA001031	20130301	20201231	\$2,760.50	I228CON12201 M02036000040166	ENFERMERIA
CASTILLO,ESTRELLA/ELIZABETH	TSSSA001031	20150101	20201231	\$4,922.00	I228CON12201 M01006000040669	MEDICO GENERAL
CASTILLO,DE LEON/MIRIAM YAZMIN	TSSSA001031	20140801	20201231	\$3,150.00	I228CON12201 M02035000040623	ENFERMERIA
CHAVEZ,SANCHEZ/ERUBIEL MARTIN	TSSSA001031	20131201	20201231	\$4,922.00	I228CON12201 M01006000040460	MEDICO GENERAL
CORONA,SAENZ/SALVADOR	TSSSA001031	20150116	20201231	\$5,750.00	I228CON12201 M01004000040072	MEDICO ESPECIALISTA
CRUZ,DUE&EZ/NOE ARTURO	TSSSA001031	20121016	20201231	\$3,150.00	I228CON12201 M02035000040170	ENFERMERIA
CRUZ,TORRES/MELISSA CONCEPCION	TSSSA001031	20130901	20201231	\$5,750.00	I228CON12201 M01004000040230	MEDICO ESPECIALISTA
CRUZ,VEGA/SHEILA NALLELY GPE.	TSSSA001031	20141101	20201231	\$2,860.00	I228CON12201 M02003000040082	PARAMEDICA
DELGADILLO,AZUARA/ERIK WENCESLAO	TSSSA001031	20160301	20201231	\$4,922.00	I228CON12201 M01006000040008	MEDICO GENERAL
DIAZ,MARQUEZ/FLOR ESTELA	TSSSA001031	20150116	20201231	\$2,760.50	I228CON12201 M02036000040247	ENFERMERIA
FERNANDEZ,CARDENAS/OSCAR GUILLERMO	TSSSA001031	20140801	20201231	\$4,922.00	I228CON12201 M01006000040629	MEDICO GENERAL
FOON,HERNANDEZ/MEI-LING	TSSSA001031	20110501	20201231	\$4,922.00	I228CON12201 M01006000040236	MEDICO GENERAL
GARZA,HERNANDEZ/BRENDA ELIZABETH	TSSSA001031	20101001	20201231	\$3,150.00	I228CON12201 M02035000040063	ENFERMERIA
GARZA,HERNANDEZ/SERGIO IVAN	TSSSA001031	20130901	20201231	\$2,760.50	I228CON12201 M02036000040749	ENFERMERIA
GARCIA,IZAGUIRRE/ROCIO NATALI	TSSSA001031	20121016	20201231	\$2,760.50	I228CON12201 M02036000040087	ENFERMERIA
GALVAN,LOPEZ/SILVIA ELIZABETH	TSSSA001031	20100616	20201231	\$4,922.00	I228CON12201 M01006000040050	MEDICO GENERAL
GRACIA,/NASHIELI LIZETH	TSSSA001031	20110716	20201231	\$2,760.50	I228CON12201 M02036000040077	ENFERMERIA
GARZA,ORTEGA/MARLENE	TSSSA001031	20150716	20201231	\$2,760.50	I228CON12201 M02036000040916	ENFERMERIA
GONZALEZ,LOZANO/RAMIRO	TSSSA001031	20120516	20201231	\$5,750.00	I228CON12201 M01004000040313	MEDICO ESPECIALISTA
GOMEZ,MU&OZ/ANGELO ANTONIO	TSSSA001031	20140701	20201231	\$4,250.00	I228CON12201 M02001000040010	PARAMEDICA
GONZALEZ,MORALES/JUANA	TSSSA001031	20130301	20201231	\$2,760.50	I228CON12201 M02036000040114	ENFERMERIA
GUTIERREZ,GOMEZ/DULCE NEREYDA	TSSSA001031	20110416	20201231	\$3,150.00	I228CON12201 M02035000040289	ENFERMERIA
GUERRA,NAJERA/NAHARAI	TSSSA001031	20111001	20201231	\$2,760.50	I228CON12201 M02036000040420	ENFERMERIA
HERNANDEZ,ESTRADA/MARTHA LAURA	TSSSA001031	20111001	20201231	\$2,760.50	I228CON12201 M02036000040423	ENFERMERIA
HERNANDEZ,GONZALEZ/JESUS ELEAZAR	TSSSA001031	20141101	20201231	\$2,760.50	I228CON12201 M02036000040105	ENFERMERIA
HERNANDEZ,LUNA/ELBA LAURA	TSSSA001031	20110601	20201231	\$2,889.50	I228CON12201 M02040000040037	PARAMEDICA
HERNANDEZ,VAZQUEZ/MARTIN	TSSSA001031	20130316	20201231	\$4,922.00	I228CON12201 M01006000040536	MEDICO GENERAL
INFANTE,VEGA/SILVIA NAYELI	TSSSA001031	20160701	20201231	\$2,760.50	I228CON12201 M02036000040028	ENFERMERIA
LOPEZ,GARCIA/ANTUAN ELIU	TSSSA001031	20120916	20201231	\$2,760.50	I228CON12201 M02036000040040	ENFERMERIA
LOZANO,GARCIA/MARIA JOSE	TSSSA001031	20120201	20201231	\$3,600.00	I228CON12201 M02049000040036	PARAMEDICA

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
LOPEZ,OLVERA/CYNTHIA NALLELY	TSSSA001031	20140701	20201231	\$2,760.50	I228CON12201 M02036000040858	ENFERMERIA
MALDONADO,DIAZ/MELODY JAQUELINE	TSSSA001031	20111001	20201231	\$5,750.00	I228CON12201 M01004000040018	MEDICO ESPECIALISTA
MALDONADO,MANCILLAS/JESUS ADRIAN	TSSSA001031	20101116	20201231	\$5,750.00	I228CON12201 M01004000040068	MEDICO ESPECIALISTA
MARTINEZ,ORTIZ/JORGE ALBERTO	TSSSA001031	20130501	20201231	\$4,922.00	I228CON12201 M01006000040538	MEDICO GENERAL
MEDINA,GONZALEZ/NELLY GUADALUPE	TSSSA001031	20130316	20201231	\$2,860.00	I228CON12201 M02003000040062	PARAMEDICA
MINOR,GOMEZ/PIO ESTEBAN	TSSSA001031	20130401	20201231	\$5,750.00	I228CON12201 M01004000040020	MEDICO ESPECIALISTA
MORENO,BARAJAS/JUAN ANTONIO	TSSSA001031	20131116	20201231	\$5,750.00	I228CON12201 M01004000040087	MEDICO ESPECIALISTA
MORENO,SANCHEZ/BELLANIRA	TSSSA001031	20111001	20201231	\$2,760.50	I228CON12201 M02036000040418	ENFERMERIA
NU&EZ,GARCIA/ALEJANDRA GUADALUPE	TSSSA001031	20120616	20201231	\$3,150.00	I228CON12201 M02035000040025	ENFERMERIA
PAZ,GALAVIZ/ELIZABETH	TSSSA001031	20111001	20201231	\$2,760.50	I228CON12201 M02036000040421	ENFERMERIA
PEREZ,CHAVEZ/GLORIA LETICIA	TSSSA001031	20111001	20201231	\$2,760.50	I228CON12201 M02036000040419	ENFERMERIA
PUGA,MEZA/JORGE EDUARDO	TSSSA001031	20140701	20201231	\$2,272.68	I228CON12201 M02048000040034	PARAMEDICA
REYES,GUTIERREZ/CARLOS OSVALDO	TSSSA001031	20101101	20201231	\$2,860.00	I228CON12201 M03004000040108	AFINES
RODRIGUEZ,ALVAREZ/EILEEN STEFANIA	TSSSA001031	20110416	20201231	\$3,150.00	I228CON12201 M02035000040290	ENFERMERIA
RODRIGUEZ,GONZALEZ/FEDERICO	TSSSA001031	20120301	20201231	\$5,750.00	I228CON12201 M01004000040251	MEDICO ESPECIALISTA
RODRIGUEZ,GARCIA/RUBEN ARTURO	TSSSA001031	20131001	20201231	\$2,930.00	I228CON12201 M02006000040040	PARAMEDICA
ROMERO,RAMIREZ/RICARDO	TSSSA001031	20130301	20201231	\$2,760.50	I228CON12201 M02036000040121	ENFERMERIA
SALGADO,GONZALEZ/ERIKA LORENA	TSSSA001031	20150601	20201231	\$2,710.00	I228CON12201 M02066000040015	PARAMEDICA
SANCHEZ,NAJERA/JULIO CESAR	TSSSA001031	20140701	20201231	\$2,272.68	I228CON12201 M03006000040079	AFINES
SEGURA,ARREOLA/AIDE ALEJANDRA	TSSSA001031	20131001	20201231	\$3,600.00	I228CON12201 M02049000040068	PARAMEDICA
SERNA,HERNANDEZ/JESSICA	TSSSA001031	20140701	20201231	\$2,440.52	I228CON12201 M02005000040003	PARAMEDICA
TELLO,HERNANDEZ/FRANCISCO LAZARO	TSSSA001031	20160701	20201231	\$3,150.00	I228CON12201 M02035000040054	ENFERMERIA
TOVAR,ENRIQUEZ/CARLOS ALBERTO	TSSSA001031	20110301	20201231	\$4,922.00	I228CON12201 M01006000040200	MEDICO GENERAL
TOSCANO,HERNANDEZ/ZAYDA LETICIA	TSSSA001031	20111001	20201231	\$2,760.50	I228CON12201 M02036000040424	ENFERMERIA
TRUJILLO,LOPEZ/JUAN RODRIGO	TSSSA001031	20101116	20201231	\$5,750.00	I228CON12201 M01004000040106	MEDICO ESPECIALISTA
URBINA,CRUZ/MARIA BEATRIZ	TSSSA001031	20140216	20201231	\$3,150.00	I228CON12201 M02035000040590	ENFERMERIA
VAZQUEZ,CASTA&EDA/CESAR ANTONIO	TSSSA001031	20110416	20201231	\$4,250.00	I228CON12201 M02001000040032	PARAMEDICA
VAZQUEZ,MENDEZ/HUMBERTO	TSSSA001031	20140601	20201231	\$5,750.00	I228CON12201 M01004000040382	MEDICO ESPECIALISTA
VELEZ,RAMIREZ/JOSE GUADALUPE	TSSSA001031	20130301	20201231	\$2,760.50	I228CON12201 M02036000040707	ENFERMERIA
ZAPATA,MEDINA/SERGIO	TSSSA001031	20120201	20201231	\$5,750.00	I228CON12201 M01004000040278	MEDICO ESPECIALISTA
MARTINEZ,RIOS/DARIO	TSSSA001031	20141101	20201231	\$2,348.96	I228CON12201 M03023000040025	APOYOS ADMINISTRATIVOS
CASTRO,BRAVO/RAYMUNDO ALAN	TSSSA001031	20200801	20201231	\$5,750.00	I228CON12201 M01004000040001	MEDICO ESPECIALISTA

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
CASTA&EDA,CASAS/LIZETTE ELIZABETH	TSSSA001031	20201001	20201231	\$5,750.00	I228CON12201 M01004000040035	MEDICO ESPECIALISTA
SIERRA,HERNANDEZ/GLORIA ELIZABETH	TSSSA001031	20201001	20201231	\$5,750.00	I228CON12201 M01004000040036	MEDICO ESPECIALISTA
ALANIS,LEAL/ALDA VERONICA	TSSSA002192	20140501	20201231	\$3,008.50	I228CON12201CF40004000040170	SOPORTES ADMINISTRATIVOS
CAMPOS,CANTU/ANGEL	TSSSA002192	20150416	20201231	\$2,317.14	I228CON12201 M02047000040002	PARAMEDICA
CANTU,RENTERIA/ANGEL ISRAEL	TSSSA002192	20150401	20201231	\$2,272.68	I228CON12201 M03006000040022	AFINES
FUENTES,NORIEGA/KAREM JAZMIN	TSSSA002192	20121101	20201231	\$2,860.00	I228CON12201 M02038000040047	PARAMEDICA
GALVAN,CASTILLO/NORA NELLY	TSSSA002192	20111001	20201231	\$2,239.99	I228CON12201 M03025000040277	APOYOS ADMINISTRATIVOS
GONZALEZ,COBOS/ELIAS	TSSSA002192	20130601	20201231	\$2,272.68	I228CON12201 M03005000040225	AFINES
HERNANDEZ,SANCHEZ/PEDRO NAFEL	TSSSA002192	20150401	20201231	\$2,272.68	I228CON12201 M03006000040021	AFINES
IBARRA,HERNANDEZ/JOSE	TSSSA002192	20150416	20201231	\$2,239.99	I228CON12201 M03025000040227	APOYOS ADMINISTRATIVOS
LEAL,VAZQUEZ/NUBIA	TSSSA002192	20140101	20201231	\$2,317.14	I228CON12201 M02061000040016	PARAMEDICA
MALLOZZI,TREVI&O/MIRNA GRACIELA	TSSSA002192	20200916	20201231	\$2,760.50	I228CON12201 M02036000040024	ENFERMERIA
NARVAEZ,ALDAPE/MARIA LEONIDES	TSSSA002192	20120901	20201231	\$2,468.60	I228CON12201 M03018000040001	APOYOS ADMINISTRATIVOS
RAMIREZ,OCHOA/DOMINGO	TSSSA002192	20111001	20201231	\$2,239.99	I228CON12201 M03011000040026	AFINES
SALDA&A,PEREZ/PERLA RUBI	TSSSA002192	20150416	20201231	\$4,922.00	I228CON12201 M01006000040096	MEDICO GENERAL
VAZQUEZ,GARCIA/VICTOR DANIEL	TSSSA002192	20150401	20201231	\$2,239.99	I228CON12201 M03011000040042	AFINES
VASQUEZ,SOSA/ALEJANDRA	TSSSA002192	20200916	20201231	\$2,760.50	I228CON12201 M02036000040023	ENFERMERIA
AGUILAR,GARATE/ZULEMA MARLEM	TSSSA002192	20140516	20201231	\$3,150.00	I228CON12201 M02035000040605	ENFERMERIA
CAMACHO,VAZQUEZ/ASHANTI BERENICE	TSSSA002192	20130601	20201231	\$2,860.00	I228CON12201 M02003000040066	PARAMEDICA
CORTINAS,VILLANUEVA/SONIA	TSSSA002192	20111016	20201231	\$2,760.50	I228CON12201 M02036000040427	ENFERMERIA
ELIAS,REYES/ELISAMA	TSSSA002192	20120816	20201231	\$2,760.50	I228CON12201 M02036000040659	ENFERMERIA
DE LA FUENTE,RAMOS/CLARISSA LYSSETTE	TSSSA002192	20100816	20201231	\$4,922.00	I228CON12201 M01006000040043	MEDICO GENERAL
GALVAN,CONTRERAS/ARACELY	TSSSA002192	20070801	20201231	\$3,150.00	I228CON12201 M02035000040265	ENFERMERIA
GARCIA,PERRETT/WENDY BEATRIZ	TSSSA002192	20111001	20201231	\$2,760.50	I228CON12201 M02036000040436	ENFERMERIA
GOMEZ,MOLINA/ALEXIS ISAI	TSSSA002192	20150116	20201231	\$2,760.50	I228CON12201 M02036000040282	ENFERMERIA
GOMEZ,MOLINA/MISAELE JOSUE	TSSSA002192	20140701	20201231	\$4,922.00	I228CON12201 M01006000040143	MEDICO GENERAL
GUZMAN,OROZCO/MARIA CONCEPCION	TSSSA002192	20130601	20201231	\$2,760.50	I228CON12201 M02036000040729	ENFERMERIA
HURTADO,TREVI&O/AURORA	TSSSA002192	20101016	20201231	\$2,760.50	I228CON12201 M02036000040071	ENFERMERIA
IBARRA,DELGADO/LEZZLIEE AZUCENA	TSSSA002192	20120601	20201231	\$2,317.14	I228CON12201 M02047000040012	PARAMEDICA
JARAMILLO,LOPEZ/ELVIA YAZMIN	TSSSA002192	20120816	20201231	\$2,760.50	I228CON12201 M02036000040658	ENFERMERIA
LOO,JIMENEZ/ALMA ALETHIA	TSSSA002192	20130601	20201231	\$2,760.50	I228CON12201 M02036000040728	ENFERMERIA
OBREGON,ORTA/RAQUEL	TSSSA002192	20110201	20201231	\$4,922.00	I228CON12201 M01006000040211	MEDICO GENERAL

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
RAMOS,ACU&A/PEDRO PABLO	TSSSA002192	20111001	20201231	\$2,930.00	I228CON12201 M02006000040020	PARAMEDICA
RODRIGUEZ, JUAREZ/MARIA SAN JUANA	TSSSA002192	20071201	20201231	\$3,150.00	I228CON12201 M02035000040136	ENFERMERIA
RODRIGUEZ, DE LA ROSA/JOSE MARIO	TSSSA002192	20130716	20201231	\$2,317.14	I228CON12201 M02047000040018	PARAMEDICA
SERNA, RODRIGUEZ/ALEJANDRO ERNESTO	TSSSA002192	20100916	20201231	\$3,150.00	I228CON12201 M02035000040282	ENFERMERIA
TORRES, CALVO/SERGIO	TSSSA002192	20130516	20201231	\$5,750.00	I228CON12201 M01004000040353	MEDICO ESPECIALISTA
VAZQUEZ, BORJAS/MIGUEL EDUARDO	TSSSA002192	20111001	20201231	\$2,930.00	I228CON12201 M02006000040019	PARAMEDICA
ALVAREZ, AGUIRRE/KARLA IVETTE	TSSSA005151	20180216	20201231	\$3,150.00	I228CON12201 M02035000040169	ENFERMERIA
ALVAREZ, AGUIRRE/RAFAEL	TSSSA005151	20180101	20201231	\$2,760.50	I228CON12201 M02036000040134	ENFERMERIA
ARAUJO, BLIZZARD/EVELYN JANNE	TSSSA005151	20160201	20201231	\$4,960.50	I228CON12201CF41039000040063	SOPORTES ADMINISTRATIVOS
ALCALA, ESPINOZA/RAMON	TSSSA005151	20130201	20201231	\$4,960.50	I228CON12201CF41039000040288	SOPORTES ADMINISTRATIVOS
ALVARADO, VAZQUEZ/IVONNE ARELY	TSSSA005151	20170416	20201231	\$3,150.00	I228CON12201 M02035000040155	ENFERMERIA
AVENDA&O, ARELLANO/RICARDO	TSSSA005151	20130901	20201231	\$4,960.50	I228CON12201CF41039000040177	SOPORTES ADMINISTRATIVOS
ACEVEDO, GONZALEZ/LUCIA NATHALY	TSSSA005151	20170416	20201231	\$3,482.50	I228CON12201 M02034000040001	ENFERMERIA
DEL ANGEL, SANTIAGO/YANELY YURIDIA	TSSSA005151	20170416	20201231	\$2,760.50	I228CON12201 M02036000040140	ENFERMERIA
ARICEAGA, ABUNDIZ/LORENZO EDUARDO	TSSSA005151	20170416	20201231	\$3,150.00	I228CON12201 M02035000040156	ENFERMERIA
ALCOCER, SUSTAITA/BRANDON HOMERO	TSSSA005151	20151101	20201231	\$2,860.00	I228CON12201 M02038000040061	PARAMEDICA
AGUILERA, GUZMAN/AMALIA ARELI	TSSSA005151	20150716	20201231	\$3,150.00	I228CON12201 M02083000040002	ENFERMERIA
AGUILAR, MAYA/ISABEL	TSSSA005151	20120316	20201231	\$2,513.39	I228CON12201 M03025000040284	APOYOS ADMINISTRATIVOS
AGUILAR, TOBIAS/LUIS FRANCISCO	TSSSA005151	20180216	20201231	\$3,150.00	I228CON12201 M02035000040171	ENFERMERIA
BALTAR, GUEVARA/JOSE JUAN	TSSSA005151	20170416	20201231	\$3,482.50	I228CON12201 M02034000040003	ENFERMERIA
BAUTISTA, LOPEZ/DIANA	TSSSA005151	20150716	20201231	\$2,760.50	I228CON12201 M02036000040065	ENFERMERIA
BARRON, PEREZ/ALFONSO	TSSSA005151	20160216	20201231	\$3,008.50	I228CON12201CF40004000040328	SOPORTES ADMINISTRATIVOS
BIERGE, MASCORRO/JAQUELINE	TSSSA005151	20181001	20201231	\$5,750.00	I228CON12201 M01004000040102	MEDICO ESPECIALISTA
BOHORQUEZ, ACOSTA/JAQUELINE	TSSSA005151	20170416	20201231	\$4,250.00	I228CON12201 M02001000040025	PARAMEDICA
CANO, AGUILAR/JOSE LUIS FERNANDO	TSSSA005151	20160101	20201231	\$3,008.50	I228CON12201CF40004000040077	SOPORTES ADMINISTRATIVOS
CARRILLO, CARRILLO/OMAR JOAQUIN	TSSSA005151	20170416	20201231	\$5,750.00	I228CON12201 M01004000040080	MEDICO ESPECIALISTA
CASTILLO, DELGADO/CAROLINA	TSSSA005151	20180216	20201231	\$3,150.00	I228CON12201 M02035000040177	ENFERMERIA
CHAVEZ, GARCIA/GUADALUPE IVON	TSSSA005151	20170416	20201231	\$4,804.50	I228CON12201 M02031000040003	ENFERMERIA
CASTILLO, HERNANDEZ/EVELIN MONSERRAT	TSSSA005151	20170416	20201231	\$2,760.50	I228CON12201 M02036000040027	ENFERMERIA
CASTILLO, DE LEON/ANGEL EDMUNDO	TSSSA005151	20170416	20201231	\$3,482.50	I228CON12201 M02034000040004	ENFERMERIA
CACERES, MEDINA/ELVIRA	TSSSA005151	20141116	20201231	\$2,317.14	I228CON12201 M02061000040025	PARAMEDICA
CASTILLO, MARTINEZ/KAREN DARELY	TSSSA005151	20150716	20201231	\$2,317.14	I228CON12201 M02047000040005	PARAMEDICA

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
CARDENAS, PE&A/DAVID	TSSSA005151	20170416	20201231	\$2,239.99	I228CON12201 M03025000040063	APOYOS ADMINISTRATIVOS
CARRE&O, RIVAS/CARLOS	TSSSA005151	20150716	20201231	\$2,760.50	I228CON12201 M02036000040068	ENFERMERIA
CISNEROS, LAM/ARELY	TSSSA005151	20150701	20201231	\$2,317.14	I228CON12201 M02061000040030	PARAMEDICA
CISNEROS, DE LOS SANTOS/OSCAR	TSSSA005151	20170501	20201231	\$5,750.00	I228CON12201 M01004000040094	MEDICO ESPECIALISTA
CORONEL, GUZMAN/RUBEN	TSSSA005151	20160416	20201231	\$2,239.99	I228CON12201 M03012000040003	AFINES
CORPUS, LARA/KAREN	TSSSA005151	20170416	20201231	\$3,600.00	I228CON12201 M02049000040044	PARAMEDICA
COLLASO, RODRIGUEZ/JUANA ELENA	TSSSA005151	20180216	20201231	\$3,482.50	I228CON12201 M02034000040011	ENFERMERIA
CORDOVA, TORRES/CLARISSA	TSSSA005151	20160901	20201231	\$2,760.50	I228CON12201 M02036000040135	ENFERMERIA
CRUZ, GARCIA/DIEGO ALEJANDRO	TSSSA005151	20151201	20201231	\$4,727.50	I228CON12201 M03001000040007	AFINES
CRUZ, GUERRA/PEDRO JOSSIMAR	TSSSA005151	20170416	20201231	\$4,804.50	I228CON12201 M02031000040004	ENFERMERIA
DE LA CRUZ, HERNANDEZ/CARLOS ALBERTO	TSSSA005151	20200416	20201231	\$2,760.50	I228CON12201 M02036000040025	ENFERMERIA
CRUZ, LUGO/YURIDIA	TSSSA005151	20180216	20201231	\$3,150.00	I228CON12201 M02035000040179	ENFERMERIA
CRUZ, MORALES/RENATA DARINKA	TSSSA005151	20110801	20201231	\$3,672.00	I228CON12201CF40001000040200	SOPORTES ADMINISTRATIVOS
CRUZ, RUIZ/YULIANA DE JESUS	TSSSA005151	20180216	20201231	\$3,150.00	I228CON12201 M02035000040173	ENFERMERIA
DAVILA, HERNANDEZ/NEFI	TSSSA005151	20150316	20201231	\$2,272.68	I228CON12201 M03006000040019	AFINES
DANTES, HERNANDEZ/SONIA ELIZABETH	TSSSA005151	20180216	20201231	\$3,150.00	I228CON12201 M02035000040170	ENFERMERIA
DELGADO, CANTU/LIZETTE	TSSSA005151	20160801	20201231	\$3,600.00	I228CON12201 M02049000040043	PARAMEDICA
DELGADO, LOPEZ/CARMEN GABRIELA	TSSSA005151	20180216	20201231	\$2,760.50	I228CON12201 M02036000040164	ENFERMERIA
DIAZ, OROZCO/LILENI	TSSSA005151	20150401	20201231	\$2,760.50	I228CON12201 M02036000040030	ENFERMERIA
DOMINGUEZ, PEREZ/KORINA	TSSSA005151	20201001	20201231	\$3,150.00	I228CON12201 M02035000040083	ENFERMERIA
DUBLAN, MONROY/NANCY MELANI	TSSSA005151	20150316	20201231	\$2,317.14	I228CON12201 M02047000040001	PARAMEDICA
ESTRADA, TURRUBIATES/AMELIA BERENICE	TSSSA005151	20190716	20201231	\$4,922.00	I228CON12201 M01006000040181	MEDICO GENERAL
ESPINOSA, ROJAS/HERIBERTO	TSSSA005151	20170501	20201231	\$6,842.50	I228CON12201 M01011000040007	MEDICO ESPECIALISTA
ESCOBAR, GARCIA/GERARDO	TSSSA005151	20130701	20201231	\$2,317.14	I228CON12201 M02061000040017	PARAMEDICA
FERNANDEZ, LEDEZMA/ALICIA	TSSSA005151	20150516	20201231	\$4,250.00	I228CON12201 M02015000040071	PARAMEDICA
FERNANDEZ, MENDEZ/ALFREDO	TSSSA005151	20160701	20201231	\$5,750.00	I228CON12201 M01004000040093	MEDICO ESPECIALISTA
FERNANDEZ, PECERO/MARIA DEL SAGRARIO	TSSSA005151	20140601	20201231	\$4,960.50	I228CON12201CF41039000040354	SOPORTES ADMINISTRATIVOS
FUENTES, RUBIO/CLAUDIA ANGELICA	TSSSA005151	20150201	20201231	\$2,239.99	I228CON12201 M03025000040267	APOYOS ADMINISTRATIVOS
GAYTAN, BARCENAS/ANGEL DE JESUS	TSSSA005151	20150216	20201231	\$2,239.99	I228CON12201 M03011000040040	AFINES
GARCIA, BANDA/TERESA DE JESUS	TSSSA005151	20130516	20201231	\$2,317.14	I228CON12201 M02061000040020	PARAMEDICA
GASPAR, CLEMENTE/HIGINIO	TSSSA005151	20130701	20201231	\$3,672.00	I228CON12201CF40001000040352	SOPORTES ADMINISTRATIVOS
GAYTAN, DELGADO/BIANCA TERESA	TSSSA005151	20180216	20201231	\$2,760.50	I228CON12201 M02036000040163	ENFERMERIA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
GALVAN,MARQUEZ/ANGELICA	TSSSA005151	20150716	20201231	\$2,760.50	I228CON12201 M02036000040064	ENFERMERIA
GARCIA,PARRA/OSWALDO FRANCISCO	TSSSA005151	20191101	20201231	\$5,750.00	I228CON12201 M01004000040097	MEDICO ESPECIALISTA
GARCIA,ZAMORA/ANA ISRAELITA	TSSSA005151	20180216	20201231	\$3,150.00	I228CON12201 M02035000040176	ENFERMERIA
GOMEZ,CARRIZALES/NELLY	TSSSA005151	20181116	20201231	\$2,272.68	I228CON12201 M02048000040025	PARAMEDICA
GONZALEZ,FUENTES/NORMA EDITH	TSSSA005151	20151201	20201231	\$3,275.00	I228CON12201CF40002000040029	SOPORTES ADMINISTRATIVOS
GONZALEZ,MONTALVO/PAMELA NOHEMI	TSSSA005151	20170501	20201231	\$3,150.00	I228CON12201 M02035000040133	ENFERMERIA
GONZALEZ,VEGA/LEONOR CAROLINA	TSSSA005151	20140516	20201231	\$4,960.50	I228CON12201CF41039000040344	SOPORTES ADMINISTRATIVOS
GUERRERO,ALCARAZ/JAIME ALBERTO	TSSSA005151	20100516	20201231	\$2,398.40	I228CON12201 M03020000040016	APOYOS ADMINISTRATIVOS
GUEVARA,BARRON/AGUSTIN	TSSSA005151	20160116	20201231	\$3,672.00	I228CON12201CF40001000040433	SOPORTES ADMINISTRATIVOS
GUARDIOLA,DIAZ/KARINA	TSSSA005151	20150416	20201231	\$2,710.00	I228CON12201 M02066000040006	PARAMEDICA
GUEVARA,GASPAR/JOSE ANTONIO	TSSSA005151	20150816	20201231	\$3,008.50	I228CON12201CF40004000040179	SOPORTES ADMINISTRATIVOS
GUERRERO,PARDO/SANDRA ELIZABETH	TSSSA005151	20170501	20201231	\$6,842.50	I228CON12201 M01011000040008	MEDICO ESPECIALISTA
HERRERA,ALARCON/MARIO SANTIAGO	TSSSA005151	20191001	20201231	\$5,750.00	I228CON12201 M01004000040095	MEDICO ESPECIALISTA
HERNANDEZ,BAEZ/SERGIO GERARDO	TSSSA005151	20140316	20201231	\$4,960.50	I228CON12201CF41039000040336	SOPORTES ADMINISTRATIVOS
HERRERA,CASTILLO/RAMON	TSSSA005151	20120616	20201231	\$3,672.00	I228CON12201CF40001000040402	SOPORTES ADMINISTRATIVOS
HERNANDEZ,GUERRERO/EDGAR ADRIAN	TSSSA005151	20150716	20201231	\$2,760.50	I228CON12201 M02036000040067	ENFERMERIA
HERNANDEZ,GERONIMO/SANDRA MIRTHA	TSSSA005151	20170416	20201231	\$3,150.00	I228CON12201 M02035000040134	ENFERMERIA
HERNANDEZ,GARCIA/SAGRARIO	TSSSA005151	20180216	20201231	\$2,760.50	I228CON12201 M02036000040172	ENFERMERIA
HERNANDEZ,HERNANDEZ/JESUS ALEJANDRO	TSSSA005151	20170501	20201231	\$2,317.14	I228CON12201 M02061000040024	PARAMEDICA
HERNANDEZ,LOPEZ/LETICIA	TSSSA005151	20111001	20201231	\$2,513.39	I228CON12201 M03025000040216	APOYOS ADMINISTRATIVOS
HERNANDEZ,MONTOYA/MA. GUADALUPE	TSSSA005151	20151001	20201231	\$2,760.50	I228CON12201 M02036000040085	ENFERMERIA
HERNANDEZ,MORALES/LUCIA	TSSSA005151	20161001	20201231	\$3,150.00	I228CON12201 M02035000040126	ENFERMERIA
HERNANDEZ,ORREGO/JUAN MARTIN	TSSSA005151	20170501	20201231	\$2,272.68	I228CON12201 M02048000040005	PARAMEDICA
HERNANDEZ,RODRIGUEZ/DANIEL ENRIQUE	TSSSA005151	20170416	20201231	\$2,710.00	I228CON12201 M02066000040013	PARAMEDICA
HERNANDEZ,RIVERA/MIRNA GISELA	TSSSA005151	20160101	20201231	\$3,008.50	I228CON12201CF40004000040104	SOPORTES ADMINISTRATIVOS
HERNANDEZ,TRUJILLO/JUAN ALBERTO	TSSSA005151	20150416	20201231	\$2,272.68	I228CON12201 M02048000040016	PARAMEDICA
HERNANDEZ,VITE/KENNEDY	TSSSA005151	20180216	20201231	\$2,760.50	I228CON12201 M02036000040171	ENFERMERIA
ILLAN,GOPAR/ESTHER GUADALUPE	TSSSA005151	20170416	20201231	\$3,482.50	I228CON12201 M02034000040006	ENFERMERIA
IZAGUIRRE,GOMEZ/LAURA NELLY	TSSSA005151	20081201	20201231	\$2,239.99	I228CON12201 M03025000040268	APOYOS ADMINISTRATIVOS
IZAGUIRRE,HURTADO/JOSE ASUNCION	TSSSA005151	20150701	20201231	\$2,272.68	I228CON12201 M03006000040024	AFINES
JIMENEZ,GALINDO/MARIA ALEJANDRINA	TSSSA005151	20150816	20201231	\$2,710.00	I228CON12201 M02066000040009	PARAMEDICA
KINI,CRUZ/DEYSI ALINA	TSSSA005151	20150401	20201231	\$2,760.50	I228CON12201 M02036000040029	ENFERMERIA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
LAZO,MENDOZA/ANA VICTORIA	TSSSA005151	20130701	20201231	\$2,317.14	I228CON12201 M02061000040019	PARAMEDICA
LARA,TORRES/GUADALUPE	TSSSA005151	20110101	20201231	\$2,319.48	I228CON12201 M03022000040030	APOYOS ADMINISTRATIVOS
LEON,HERNANDEZ/VERONICA	TSSSA005151	20160116	20201231	\$2,272.68	I228CON12201 M02048000040017	PARAMEDICA
LOPEZ,ALFARO/BERTHA KARINA	TSSSA005151	20150316	20201231	\$2,975.00	I228CON12201 M02050000040004	PARAMEDICA
LOPEZ,DEL ANGEL/OSCAR EDUARDO	TSSSA005151	20170416	20201231	\$3,482.50	I228CON12201 M02034000040007	ENFERMERIA
LOO,CHIU/ROSA MARIA	TSSSA005151	20160901	20201231	\$2,760.50	I228CON12201 M02036000040136	ENFERMERIA
LORENZO,GALVAN/MIRYAM ZULEIMA	TSSSA005151	20170416	20201231	\$3,150.00	I228CON12201 M02035000040139	ENFERMERIA
LORENZO,MENDEZ/OLGA LIDIA	TSSSA005151	20110601	20201231	\$2,239.99	I228CON12201 M03025000040269	APOYOS ADMINISTRATIVOS
LOPEZ,ORTEGA/MARIA ELENA	TSSSA005151	20180216	20201231	\$2,760.50	I228CON12201 M02036000040170	ENFERMERIA
LOPEZ,VIDAL/NADIA CARYL	TSSSA005151	20170501	20201231	\$2,272.68	I228CON12201 M02048000040022	PARAMEDICA
MAYA,BARRA/YURID EMIRETH	TSSSA005151	20160901	20201231	\$2,760.50	I228CON12201 M02036000040137	ENFERMERIA
MALDONADO,HERNANDEZ/ALMA ETHEL	TSSSA005151	20130701	20201231	\$2,317.14	I228CON12201 M02061000040021	PARAMEDICA
MARIN,MALDONADO/ALMA LAURA	TSSSA005151	20150716	20201231	\$3,482.50	I228CON12201 M02034000040002	ENFERMERIA
MAR,MOLINA/LIZZETTE GUADALUPE	TSSSA005151	20150816	20201231	\$2,760.50	I228CON12201 M02036000040073	ENFERMERIA
MAYORGA,RODRIGUEZ/ANGELICA MARIANA	TSSSA005151	20150816	20201231	\$3,008.50	I228CON12201CF40004000040279	SOPORTES ADMINISTRATIVOS
MAYA,RUIZ/JESSICA JANETH	TSSSA005151	20150716	20201231	\$2,760.50	I228CON12201 M02036000040063	ENFERMERIA
MATA,ROSALES/LAURA HAYDEE	TSSSA005151	20150816	20201231	\$2,317.14	I228CON12201 M02047000040006	PARAMEDICA
MARTINEZ,TOVAR/J. ISABEL	TSSSA005151	20130201	20201231	\$4,960.50	I228CON12201CF41039000040286	SOPORTES ADMINISTRATIVOS
MEZA,GALLARDO/KAREN	TSSSA005151	20151001	20201231	\$4,922.00	I228CON12201 M01006000040131	MEDICO GENERAL
MELO,MORENO/PATRICIA	TSSSA005151	20150716	20201231	\$3,150.00	I228CON12201 M02083000040001	ENFERMERIA
MENDEZ,ORTEGA/JOSE ALBERTO	TSSSA005151	20170501	20201231	\$3,482.50	I228CON12201 M02034000040008	ENFERMERIA
MEJIA,RENDON/ALMA DELIA	TSSSA005151	20191016	20201231	\$5,750.00	I228CON12201 M01004000040103	MEDICO ESPECIALISTA
MENDEZ,ROJAS/LILIANA	TSSSA005151	20181116	20201231	\$2,760.50	I228CON12201 M02036000040216	ENFERMERIA
MENA,RUIZ/ROSA IVONNE	TSSSA005151	20160601	20201231	\$2,513.39	I228CON12201 M03025000040077	APOYOS ADMINISTRATIVOS
MORALES,CASTELLANOS/MIGUEL SANTOS	TSSSA005151	20161201	20201231	\$2,717.50	I228CON12201 M02058000040012	PARAMEDICA
MONTEERRUBIO,CRUZ/OLGA LIDIA	TSSSA005151	20150701	20201231	\$2,239.99	I228CON12201 M03025000040061	APOYOS ADMINISTRATIVOS
MONTALVO,GARCIA/ADRIANA DEL CARMEN	TSSSA005151	20181016	20201231	\$3,008.50	I228CON12201CF40004000040078	SOPORTES ADMINISTRATIVOS
MORALES,VITALES/ISRAEL	TSSSA005151	20160216	20201231	\$3,008.50	I228CON12201CF40004000040329	SOPORTES ADMINISTRATIVOS
MU&IZ,FORTUNA/TERESA DE JESUS	TSSSA005151	20160901	20201231	\$2,760.50	I228CON12201 M02036000040138	ENFERMERIA
MU&IZ,MARTINEZ/ANGELICA	TSSSA005151	20150716	20201231	\$3,150.00	I228CON12201 M02035000040104	ENFERMERIA
MU&OZ,RUIZ/JOSE ARMANDO	TSSSA005151	20140516	20201231	\$2,513.39	I228CON12201 M03025000040378	APOYOS ADMINISTRATIVOS
NAJERA,FABIAN/MARCO ROGELIO	TSSSA005151	20141116	20201231	\$2,317.14	I228CON12201 M02061000040023	PARAMEDICA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
NAVA,OROZCO/RICARDO	TSSSA005151	20180216	20201231	\$2,760.50	I228CON12201 M02036000040165	ENFERMERIA
NIGOCHÉ,NETRO/MODESTO	TSSSA005151	20130701	20201231	\$4,960.50	I228CON12201CF41039000040077	SOPORTES ADMINISTRATIVOS
ORTA,AGUILAR/NORMA AYDEE	TSSSA005151	20110101	20201231	\$2,319.48	I228CON12201 M03022000040031	APOYOS ADMINISTRATIVOS
ORTEGA,SANCHEZ/ASTRID GISEL	TSSSA005151	20170416	20201231	\$2,760.50	I228CON12201 M02036000040143	ENFERMERIA
OSORIO,ONTIVEROS/FERNANDO	TSSSA005151	20170416	20201231	\$5,750.00	I228CON12201 M01004000040096	MEDICO ESPECIALISTA
OLGUIN,GARCIA/LIZETH JOSEFINA	TSSSA005151	20180216	20201231	\$3,150.00	I228CON12201 M02035000040152	ENFERMERIA
PALOMARES,DE LA GARZA/SONIA ISELLE	TSSSA005151	20130201	20201231	\$4,960.50	I228CON12201CF41039000040287	SOPORTES ADMINISTRATIVOS
PADRON,MAYORGA/CLAUDIA MARISOL	TSSSA005151	20170501	20201231	\$3,150.00	I228CON12201 M02035000040140	ENFERMERIA
PEREZ,DEL ANGEL/EDITH DEL CARMEN	TSSSA005151	20180216	20201231	\$3,482.50	I228CON12201 M02034000040009	ENFERMERIA
PEREZ,ARTEGA/MARIEL ALEJANDRA	TSSSA005151	20191001	20201231	\$2,889.50	I228CON12201 M02040000040061	PARAMEDICA
PERALTA,PAREDES/OLGA ALEJANDRA CAROLIN	TSSSA005151	20180216	20201231	\$2,760.50	I228CON12201 M02036000040167	ENFERMERIA
PEREZ,PEREZ/VICTORIA ARACELY	TSSSA005151	20121201	20201231	\$2,239.99	I228CON12201 M03025000040270	APOYOS ADMINISTRATIVOS
PERALTA,SALDAÑA/GLORIA CRUZ	TSSSA005151	20201016	20201231	\$2,760.50	I228CON12201 M02036000040026	ENFERMERIA
PEREZ,VILLARREAL/VIRGINIA ARISAI	TSSSA005151	20170501	20201231	\$2,272.68	I228CON12201 M02048000040024	PARAMEDICA
RAMIREZ,MALDONADO/DAMIAN GUSTAVO	TSSSA005151	20190916	20201231	\$5,750.00	I228CON12201 M01004000040021	MEDICO ESPECIALISTA
REYES,ARTEAGA/ITZEL MELISSA	TSSSA005151	20131016	20201231	\$2,317.14	I228CON12201 M02061000040022	PARAMEDICA
REYES,DELGADO/ADA MARBELL	TSSSA005151	20150316	20201231	\$2,239.99	I228CON12201 M03025000040059	APOYOS ADMINISTRATIVOS
RESENDIZ,GARCIA/ALMA LUCERO	TSSSA005151	20150316	20201231	\$2,317.14	I228CON12201 M02061000040028	PARAMEDICA
RESENDIZ,GARCIA/JUAN ANTONIO	TSSSA005151	20181116	20201231	\$2,760.50	I228CON12201 M02036000040161	ENFERMERIA
RETTA,PEREZ/NADIA MELISSA	TSSSA005151	20150716	20201231	\$2,760.50	I228CON12201 M02036000040028	ENFERMERIA
RIOS,CARRILLO/ANTONIA EVANGELINA	TSSSA005151	20170501	20201231	\$2,760.50	I228CON12201 M02036000040159	ENFERMERIA
ROSTRO,CRUZ/ELIA MARGARITA	TSSSA005151	20160116	20201231	\$2,317.14	I228CON12201 M02061000040033	PARAMEDICA
RODRIGUEZ,GAMEZ/JOSE ALBERTO	TSSSA005151	20151001	20201231	\$2,860.00	I228CON12201 M02003000040002	PARAMEDICA
RODRIGUEZ,HERNANDEZ/JUANA IRIS	TSSSA005151	20150401	20201231	\$2,760.50	I228CON12201 M02036000040040	ENFERMERIA
ROMAN,MARTINEZ/JAVIER	TSSSA005151	20170416	20201231	\$4,250.00	I228CON12201 M02001000040026	PARAMEDICA
RODRIGUEZ,MAR/RAMON	TSSSA005151	20110101	20201231	\$2,239.99	I228CON12201 M03011000040022	AFINES
RODRIGUEZ,ROSAS/KARINA	TSSSA005151	20180216	20201231	\$3,150.00	I228CON12201 M02035000040175	ENFERMERIA
RODRIGUEZ,ZAMORA/CARLOS CRESCENCIO	TSSSA005151	20150316	20201231	\$5,750.00	I228CON12201 M01004000040001	MEDICO ESPECIALISTA
RUIZ,MARTINEZ/LARISSA MACIEL	TSSSA005151	20160901	20201231	\$2,760.50	I228CON12201 M02036000040139	ENFERMERIA
SANCHEZ,FLORES/KAREN ALICIA	TSSSA005151	20180216	20201231	\$2,760.50	I228CON12201 M02036000040169	ENFERMERIA
SZYMANSKI,FLORENCIA/LUIS RAMON	TSSSA005151	20190316	20201231	\$5,750.00	I228CON12201 M01004000040098	MEDICO ESPECIALISTA
SALAZAR,GARCIA/LUIS ANGEL	TSSSA005151	20180401	20201231	\$2,760.50	I228CON12201 M02036000040160	ENFERMERIA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
SANCHEZ,GALVAN/YUNUEN ALEJANDRA	TSSSA005151	20180216	20201231	\$3,150.00	I228CON12201 M02035000040174	ENFERMERIA
SANCHEZ,LOPEZ/DULCE ANAHI	TSSSA005151	20190601	20201231	\$3,150.00	I228CON12201 M02035000040172	ENFERMERIA
SAENZ,MEDRANO/ABIGAIL	TSSSA005151	20150401	20201231	\$2,760.50	I228CON12201 M02036000040031	ENFERMERIA
SAUCEDO,MONTES/ERICK EDUARDO	TSSSA005151	20171116	20201231	\$5,750.00	I228CON12201 M01004000040107	MEDICO ESPECIALISTA
SANCHEZ,MANZUR/MANUEL	TSSSA005151	20110201	20201231	\$4,960.50	I228CON12201CF41039000040298	SOPORTES ADMINISTRATIVOS
SALINAS,MONTES/PALOMA MONSERRAT	TSSSA005151	20130701	20201231	\$2,317.14	I228CON12201 M02061000040018	PARAMEDICA
SALAZAR,PEREZ/IRIS DEL CARMEN	TSSSA005151	20151201	20201231	\$3,150.00	I228CON12201 M02083000040006	ENFERMERIA
SANCHEZ,RAMIREZ/HUMBERTO	TSSSA005151	20170416	20201231	\$5,750.00	I228CON12201 M01004000040099	MEDICO ESPECIALISTA
SANCHEZ,TEPOZ/JUANA DANIELA	TSSSA005151	20170416	20201231	\$2,710.00	I228CON12201 M02066000040015	PARAMEDICA
SAUCEDO,VAZQUEZ/CONSUELO SARAHI	TSSSA005151	20170416	20201231	\$2,710.00	I228CON12201 M02066000040016	PARAMEDICA
SANCHEZ,VAZQUEZ/MIGUEL ANGEL	TSSSA005151	20180216	20201231	\$2,760.50	I228CON12201 M02036000040162	ENFERMERIA
SILVA,DOMINGUEZ/MARIA ISABEL	TSSSA005151	20150716	20201231	\$3,150.00	I228CON12201 M02035000040084	ENFERMERIA
SOLIS,MEZA/KARLA ARELY	TSSSA005151	20180216	20201231	\$3,150.00	I228CON12201 M02035000040181	ENFERMERIA
SOSA,MONTES/LUZ GUADALUPE	TSSSA005151	20150816	20201231	\$3,008.50	I228CON12201CF40004000040282	SOPORTES ADMINISTRATIVOS
TRONCOSO,LARA/ISRAEL	TSSSA005151	20170416	20201231	\$3,150.00	I228CON12201 M02035000040141	ENFERMERIA
TORRES,ORTIZ/ANAIZA	TSSSA005151	20180216	20201231	\$3,482.50	I228CON12201 M02034000040016	ENFERMERIA
TORRES,RUSTRIAN/EMMANUEL	TSSSA005151	20160116	20201231	\$2,930.00	I228CON12201 M02006000040012	PARAMEDICA
TURRUBIATES,GOMEZ/NAYELI NATALI	TSSSA005151	20150816	20201231	\$4,250.00	I228CON12201 M02015000040073	PARAMEDICA
VAZQUEZ,DEL ANGEL/FRANCISCO	TSSSA005151	20160901	20201231	\$2,760.50	I228CON12201 M02036000040141	ENFERMERIA
VAZQUEZ,CASTILLO/ROSA ANGELA	TSSSA005151	20150216	20201231	\$2,239.99	I228CON12201 M03011000040039	AFINES
VARGAS,MARTINEZ/PAULINA MARLENE	TSSSA005151	20150916	20201231	\$2,710.00	I228CON12201 M02066000040010	PARAMEDICA
VALLES,ZENTENO/FERNANDA ISABEL	TSSSA005151	20160901	20201231	\$2,760.50	I228CON12201 M02036000040142	ENFERMERIA
VARGAS,ZALETA/GABRIEL ANASTACIO	TSSSA005151	20160501	20201231	\$2,239.99	I228CON12201 M03025000040250	APOYOS ADMINISTRATIVOS
VERONICO,BERUMEN/MONICA MONSERRAT	TSSSA005151	20181116	20201231	\$2,760.50	I228CON12201 M02036000040217	ENFERMERIA
VERA,MONTENEGRO/SERGIO JAIR	TSSSA005151	20181116	20201231	\$2,348.96	I228CON12201 M03023000040014	APOYOS ADMINISTRATIVOS
VILLARREAL,RODRIGUEZ/SARA SAMURAYDA	TSSSA005151	20111001	20201231	\$2,717.50	I228CON12201 M02058000040037	PARAMEDICA
VILLELA,SANCHEZ/LESLIE	TSSSA005151	20201116	20201231	\$2,760.50	I228CON12201 M02036000040047	ENFERMERIA
VILLASANA,SANCHEZ/MONICA LOURDES	TSSSA005151	20170501	20201231	\$2,239.99	I228CON12201 M03025000040253	APOYOS ADMINISTRATIVOS
YA&EZ,CASTILLO/MIGUEL EUSEBIO	TSSSA005151	20131001	20201231	\$2,239.99	I228CON12201 M03025000040145	APOYOS ADMINISTRATIVOS
ABDALA,CANUTO/EMMANUEL	TSSSA005151	20110801	20201231	\$2,760.50	I228CON12201 M02036000040224	ENFERMERIA
ARANDA,LOPEZ/JEANETTE DENISSE	TSSSA005151	20160116	20201231	\$2,760.50	I228CON12201 M02036000040930	ENFERMERIA
ARTEAGA,AHUMADA/ANA CRISTINA	TSSSA005151	20120501	20201231	\$4,250.00	I228CON12201 M02015000040053	PARAMEDICA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
ANGELES,ALDAPE/LEILA MARGARITA	TSSSA005151	20111001	20201231	\$2,760.50	I228CON12201 M02036000040452	ENFERMERIA
ARMENTA,FIGUEROA/ROSALINDA	TSSSA005151	20110816	20201231	\$2,710.00	I228CON12201 M02066000040005	PARAMEDICA
DEL ANGEL,HERNANDEZ/CATALINA	TSSSA005151	20100516	20201231	\$3,150.00	I228CON12201 M02035000040010	ENFERMERIA
ANGELES,HERRERA/JESUS ENRIQUE	TSSSA005151	20130701	20201231	\$2,272.68	I228CON12201 M03006000040041	AFINES
DEL ANGEL,MORALES/ANGELICA JAZMIN	TSSSA005151	20150216	20201231	\$3,150.00	I228CON12201 M02035000040029	ENFERMERIA
ARMENDARIZ,ORTEGA/MARIA DEL SAGRARIO	TSSSA005151	20111001	20201231	\$2,889.50	I228CON12201 M02040000040042	PARAMEDICA
ARMIJO,PERALTA/ELDA	TSSSA005151	20140516	20201231	\$3,150.00	I228CON12201 M02035000040606	ENFERMERIA
ACOSTA,MENDEZ/DANIEL ALEJANDRO	TSSSA005151	20151101	20201231	\$2,860.00	I228CON12201 M02003000040088	PARAMEDICA
BALLEZA,AGUILAR/ESTHER POLET	TSSSA005151	20110816	20201231	\$2,760.50	I228CON12201 M02036000040405	ENFERMERIA
BLANCO,BARRIOS/GRACIELA	TSSSA005151	20140516	20201231	\$2,272.68	I228CON12201 M02048000040033	PARAMEDICA
BARRON,CORONADO/CESAR	TSSSA005151	20141001	20201231	\$2,760.50	I228CON12201 M02036000040878	ENFERMERIA
BAZALDUA,GONZALEZ/ELIEZER	TSSSA005151	20130701	20201231	\$2,272.68	I228CON12201 M03006000040064	AFINES
BLANCO,GONZALEZ/JASMIN	TSSSA005151	20151116	20201231	\$2,760.50	I228CON12201 M02036000040891	ENFERMERIA
BAUTISTA,GUERRA/NORA DELY	TSSSA005151	20130416	20201231	\$2,760.50	I228CON12201 M02036000040716	ENFERMERIA
BARCENAS,MEZA/JUAN ROLANDO	TSSSA005151	20110816	20201231	\$2,760.50	I228CON12201 M02036000040413	ENFERMERIA
BARCENAS,MEZA/NANCY PATRICIA	TSSSA005151	20141001	20201231	\$2,760.50	I228CON12201 M02036000040881	ENFERMERIA
BUENO,CAMARGO/CLAUDIA GUADALUPE	TSSSA005151	20110601	20201231	\$2,889.50	I228CON12201 M02040000040036	PARAMEDICA
CASE,ALONSO/FRANCISCO JAVIER	TSSSA005151	20150701	20201231	\$2,272.68	I228CON12201 M03006000040062	AFINES
CAMACHO,BARRAZA/DAVID ANDRES	TSSSA005151	20120516	20201231	\$2,272.68	I228CON12201 M03006000040036	AFINES
CHAVEZ,GONZALEZ/VIANEY SANJUANA	TSSSA005151	20130316	20201231	\$2,760.50	I228CON12201 M02036000040607	ENFERMERIA
CHANG,LOPEZ/VALERIA NORIKO	TSSSA005151	20140516	20201231	\$2,760.50	I228CON12201 M02036000040845	ENFERMERIA
CASTILLO,TORRES/ROBERTO CARLOS	TSSSA005151	20160301	20201231	\$5,750.00	I228CON12201 M01004000040038	MEDICO ESPECIALISTA
CERVANTES,MARTINEZ/KARLA ROSARIO	TSSSA005151	20120916	20201231	\$2,760.50	I228CON12201 M02036000040425	ENFERMERIA
CONTRERAS,ARTEAGA/MARIA DEL SOCORRO	TSSSA005151	20130416	20201231	\$5,750.00	I228CON12201 M01004000040364	MEDICO ESPECIALISTA
CRUZ,GARCIA/ALMA FABIOLA	TSSSA005151	20111001	20201231	\$2,760.50	I228CON12201 M02036000040449	ENFERMERIA
CRUZ,GUAJARDO/BEATRIZ INEZ	TSSSA005151	20100416	20201231	\$5,750.00	I228CON12201 M01004000040336	MEDICO ESPECIALISTA
DE LA CRUZ,HERNANDEZ/ROSA ELENA	TSSSA005151	20130416	20201231	\$3,150.00	I228CON12201 M02035000040264	ENFERMERIA
DELGADO,CASTILLO/CELIA GEORGINA	TSSSA005151	20111101	20201231	\$2,760.50	I228CON12201 M02036000040604	ENFERMERIA
DELGADO,LOREDO/NADIA JANETH	TSSSA005151	20121201	20201231	\$2,760.50	I228CON12201 M02036000040455	ENFERMERIA
DIAZ,RETTA/MARIA ISABEL	TSSSA005151	20111001	20201231	\$2,760.50	I228CON12201 M02036000040448	ENFERMERIA
DORADO,SOTO/CARLOS ENRIQUE	TSSSA005151	20150816	20201231	\$2,760.50	I228CON12201 M02036000040209	ENFERMERIA
ESCAMILLA,GARCIA/FRANCISCO EDUARDO	TSSSA005151	20131001	20201231	\$2,860.00	I228CON12201 M02003000040068	PARAMEDICA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
ESPINOSA, ARVIZO/MARTHA ELBA	TSSSA005151	20150401	20201231	\$5,750.00	I228CON12201 M01004000040062	MEDICO ESPECIALISTA
ESQUIVEL, VAZQUEZ/OFELIA	TSSSA005151	20110601	20201231	\$2,272.68	I228CON12201 M02048000040024	PARAMEDICA
FELIX, GUERRERO/JESSICA KARINA	TSSSA005151	20111001	20201231	\$2,760.50	I228CON12201 M02036000040454	ENFERMERIA
FERAT, TRUJILLO/ELBA PAOLA	TSSSA005151	20140601	20201231	\$2,760.50	I228CON12201 M02036000040149	ENFERMERIA
FIGUEROA, GONZALEZ/DIANA ESMERALDA	TSSSA005151	20150401	20201231	\$2,760.50	I228CON12201 M02036000040053	ENFERMERIA
FLORES, CEDILLO/ANGELES SARAY	TSSSA005151	20140516	20201231	\$2,710.00	I228CON12201 M02066000040012	PARAMEDICA
FLORES, JIMENEZ/CARMINA	TSSSA005151	20100416	20201231	\$2,889.50	I228CON12201 M02040000040010	PARAMEDICA
FLORES, RODRIGUEZ/LETICIA	TSSSA005151	20130516	20201231	\$2,860.00	I228CON12201 M03004000040151	AFINES
GAMBOA, AHUMADA/ANA KAREN	TSSSA005151	20131001	20201231	\$2,860.00	I228CON12201 M02003000040072	PARAMEDICA
GARCIA, AREVALO/SANTA ALICIA	TSSSA005151	20100516	20201231	\$2,889.50	I228CON12201 M02040000040064	PARAMEDICA
GALLEGOS, HERNANDEZ/ANA DANIELA	TSSSA005151	20160201	20201231	\$2,760.50	I228CON12201 M02036000040931	ENFERMERIA
GARCIA, RODRIGUEZ/LUIS FELIPE	TSSSA005151	20141001	20201231	\$2,239.99	I228CON12201 M03025000040095	APOYOS ADMINISTRATIVOS
GAMEZ, ZU&IGA/MARICRUZ	TSSSA005151	20130416	20201231	\$2,760.50	I228CON12201 M02036000040714	ENFERMERIA
GOMEZ, CASTILLO/NOHEMI ADRIANA	TSSSA005151	20130816	20201231	\$3,150.00	I228CON12201 M02035000040547	ENFERMERIA
GONZALEZ, CRUZ/ROSA MARIA	TSSSA005151	20120916	20201231	\$2,760.50	I228CON12201 M02036000040220	ENFERMERIA
GOMEZ, ESCALANTE/RAMON ALEJANDRO	TSSSA005151	20150401	20201231	\$5,750.00	I228CON12201 M01004000040132	MEDICO ESPECIALISTA
GONZALEZ, FUENTES/JOHANA PATRICIA	TSSSA005151	20100516	20201231	\$3,150.00	I228CON12201 M02035000040068	ENFERMERIA
GOMEZ, MEDINA/MAGDA VERONICA	TSSSA005151	20141116	20201231	\$2,760.50	I228CON12201 M02036000040893	ENFERMERIA
GOMEZ, MARTINEZ/ROSA ELENA	TSSSA005151	20120301	20201231	\$2,889.50	I228CON12201 M02040000040035	PARAMEDICA
GONZALEZ, RUIZ/SAUL	TSSSA005151	20150216	20201231	\$2,272.68	I228CON12201 M03006000040087	AFINES
GUERRA, CARDENAS/JOSE EUGENIO	TSSSA005151	20140501	20201231	\$5,750.00	I228CON12201 M01004000040319	MEDICO ESPECIALISTA
GUEVARA, GARCIA/ELIZABETH	TSSSA005151	20130901	20201231	\$3,150.00	I228CON12201 M02035000040148	ENFERMERIA
HERNANDEZ, CHAVEZ/MARIO ALBERTO	TSSSA005151	20150116	20201231	\$5,750.00	I228CON12201 M01004000040390	MEDICO ESPECIALISTA
HERNANDEZ, CASTILLO/ROSA ORALIA	TSSSA005151	20141116	20201231	\$2,760.50	I228CON12201 M02036000040890	ENFERMERIA
HERNANDEZ, CASTILLO/SERGIO ENRIQUE	TSSSA005151	20130701	20201231	\$2,272.68	I228CON12201 M03006000040061	AFINES
HERNANDEZ, GALINDO/JORGE ADRIAN	TSSSA005151	20110901	20201231	\$5,750.00	I228CON12201 M01004000040212	MEDICO ESPECIALISTA
HERNANDEZ, GUTIERREZ/ULISES	TSSSA005151	20111216	20201231	\$2,760.50	I228CON12201 M02036000040597	ENFERMERIA
HERNANDEZ, HERBERT/DAVID ALBERTO	TSSSA005151	20141101	20201231	\$2,272.68	I228CON12201 M03006000040083	AFINES
HERNANDEZ, HERNANDEZ/SANTIAGO	TSSSA005151	20111001	20201231	\$2,272.68	I228CON12201 M03006000040025	AFINES
HERNANDEZ, LARA/ODILON ANTONIO	TSSSA005151	20140316	20201231	\$2,272.68	I228CON12201 M03006000040071	AFINES
HERNANDEZ, MERCADO/LUZ FERNANDA	TSSSA005151	20130416	20201231	\$2,760.50	I228CON12201 M02036000040712	ENFERMERIA
HERRERA, ORTA/MARISELA	TSSSA005151	20111001	20201231	\$2,760.50	I228CON12201 M02036000040457	ENFERMERIA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
HERNANDEZ,ROMERO/ANGELICA ESTEFANIA	TSSSA005151	20130516	20201231	\$2,860.00	I228CON12201 M02003000040008	PARAMEDICA
HERNANDEZ,ROCHA/GABINO	TSSSA005151	20130701	20201231	\$2,272.68	I228CON12201 M02048000040027	PARAMEDICA
HERMOSILLO,SOSA/ABRAHAM ANTONIO	TSSSA005151	20141101	20201231	\$2,930.00	I228CON12201 M02006000040048	PARAMEDICA
HERNANDEZ,VILLALON/CARLOS ENRIQUE	TSSSA005151	20120416	20201231	\$5,750.00	I228CON12201 M01004000040139	MEDICO ESPECIALISTA
IRAHETA,VILLEDA/CINTHIA YADHIRA	TSSSA005151	20110816	20201231	\$3,150.00	I228CON12201 M02035000040324	ENFERMERIA
INFANTE,ZARATE/AGLAE	TSSSA005151	20111001	20201231	\$3,150.00	I228CON12201 M02035000040092	ENFERMERIA
JAIME,MARTINEZ/SAARAHÍ ALEJANDRA	TSSSA005151	20150216	20201231	\$3,150.00	I228CON12201 M02035000040262	ENFERMERIA
JUAREZ,CAMPOS/MAYLI VANESSA	TSSSA005151	20130316	20201231	\$2,760.50	I228CON12201 M02036000040237	ENFERMERIA
JUAREZ,MARTINEZ/JOSE ANTONIO	TSSSA005151	20111001	20201231	\$2,760.50	I228CON12201 M02036000040458	ENFERMERIA
JUAREZ,PAZ/JAVIER	TSSSA005151	20141101	20201231	\$2,272.68	I228CON12201 M03006000040082	AFINES
LARA,SILVA/DULCE VIRIDIANA	TSSSA005151	20151101	20201231	\$2,760.50	I228CON12201 M02036000040200	ENFERMERIA
DE LEIJA,MANZANO/JUAN MANUEL	TSSSA005151	20120901	20201231	\$2,272.68	I228CON12201 M03006000040038	AFINES
LOPEZ,GUTIERREZ/BRENDA	TSSSA005151	20130416	20201231	\$3,150.00	I228CON12201 M02035000040183	ENFERMERIA
LOPEZ,MORENO/RICARDO VALENTIN	TSSSA005151	20141101	20201231	\$2,272.68	I228CON12201 M03006000040086	AFINES
LOPEZ,SALINAS/ROSALBA	TSSSA005151	20110816	20201231	\$2,860.00	I228CON12201 M02003000040042	PARAMEDICA
LUNA,OBANDO/SEVERA ISABEL	TSSSA005151	20130701	20201231	\$2,272.68	I228CON12201 M02048000040025	PARAMEDICA
MARTINEZ,LOPEZ/FERNANDO	TSSSA005151	20140401	20201231	\$4,922.00	I228CON12201 M01006000040623	MEDICO GENERAL
MARTINEZ,MENDEZ/JOSE ANTONIO	TSSSA005151	20111001	20201231	\$2,760.50	I228CON12201 M02036000040456	ENFERMERIA
MARTINEZ,OLVERA/CARLOS ENRIQUE	TSSSA005151	20080916	20201231	\$2,272.68	I228CON12201 M03006000040015	AFINES
MEDINA,CANTU/JOAN GERARDO	TSSSA005151	20140516	20201231	\$2,760.50	I228CON12201 M02036000040848	ENFERMERIA
MU&OZ,LOREDO/MAR ISELA	TSSSA005151	20120716	20201231	\$3,150.00	I228CON12201 M02035000040217	ENFERMERIA
NAVARRO,GARCIA/MANUEL ALEJANDRO	TSSSA005151	20130701	20201231	\$2,272.68	I228CON12201 M03006000040040	AFINES
NAVARRETE,GALVAN/SANDRA	TSSSA005151	20110901	20201231	\$3,150.00	I228CON12201 M02035000040011	ENFERMERIA
NAVEJAS,LOPEZ/MARCOS VITO	TSSSA005151	20150216	20201231	\$5,750.00	I228CON12201 M01004000040391	MEDICO ESPECIALISTA
NOYOLA,HERNANDEZ/VERONICA AMALIA	TSSSA005151	20130316	20201231	\$2,760.50	I228CON12201 M02036000040710	ENFERMERIA
NU&EZ,MANRIQUE/JOSE ALFREDO	TSSSA005151	20140516	20201231	\$2,272.68	I228CON12201 M03006000040075	AFINES
OROZCO,CISNEROS/JUVENAL FLORENCIO	TSSSA005151	20130816	20201231	\$4,922.00	I228CON12201 M01006000040112	MEDICO GENERAL
OROZCO,HURTADO/REYNA FABIOLA	TSSSA005151	20151101	20201231	\$2,760.50	I228CON12201 M02036000040050	ENFERMERIA
OCHOA,RUIZ/AMANDA DANIELA	TSSSA005151	20140516	20201231	\$2,760.50	I228CON12201 M02036000040844	ENFERMERIA
PATRICIO,FLORES/JUAN MANUEL	TSSSA005151	20130416	20201231	\$2,760.50	I228CON12201 M02036000040718	ENFERMERIA
PONCE,REBOLLAR/KAREN LUCIA	TSSSA005151	20130616	20201231	\$2,760.50	I228CON12201 M02036000040153	ENFERMERIA
RAMIREZ,RODRIGUEZ/JUANA MARIA	TSSSA005151	20141101	20201231	\$3,600.00	I228CON12201 M02049000040074	PARAMEDICA

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
REYES,MARTINEZ/JOSE FRANCISCO DE JESUS	TSSSA005151	20140516	20201231	\$2,272.68	I228CON12201 M03006000040073	AFINES
RETANA,MENDOZA/RAUL ADOLFO	TSSSA005151	20151101	20201231	\$3,150.00	I228CON12201 M02035000040012	ENFERMERIA
RIVERA,ALANIS/ALEJANDRA	TSSSA005151	20140316	20201231	\$2,860.00	I228CON12201 M02003000040073	PARAMEDICA
RIVERA,HERNANDEZ/ARESLEY MARLENA	TSSSA005151	20080501	20201231	\$3,600.00	I228CON12201 M02049000040012	PARAMEDICA
RITO,JUAREZ/ADRIANA GUADALUPE	TSSSA005151	20160901	20201231	\$5,750.00	I228CON12201 M01004000040124	MEDICO ESPECIALISTA
ROJAS,CRUZ/VALERIA DE JESUS	TSSSA005151	20160116	20201231	\$2,760.50	I228CON12201 M02036000040932	ENFERMERIA
ROBLES,CLEMENTE/YARISEL	TSSSA005151	20140101	20201231	\$5,750.00	I228CON12201 M01004000040211	MEDICO ESPECIALISTA
ROSALLES,PADILLA/JOSE ALEJANDRO	TSSSA005151	20110901	20201231	\$5,750.00	I228CON12201 M01004000040239	MEDICO ESPECIALISTA
RODRIGUEZ,VERASTEGUI/PERLA PATRICIA	TSSSA005151	20120316	20201231	\$2,272.68	I228CON12201 M02048000040010	PARAMEDICA
RUIZ,GALLEGOS/JAVIER	TSSSA005151	20160116	20201231	\$2,272.68	I228CON12201 M03006000040004	AFINES
RUIZ,TRINIDAD/LILA ADRIANA	TSSSA005151	20110916	20201231	\$2,760.50	I228CON12201 M02036000040088	ENFERMERIA
SANTIAGO,CARDENAS/NORMA ADRIANA	TSSSA005151	20140101	20201231	\$4,922.00	I228CON12201 M01006000040025	MEDICO GENERAL
SAN MIGUEL,GARCIA/BLANCA ODON	TSSSA005151	20111001	20201231	\$3,150.00	I228CON12201 M02035000040087	ENFERMERIA
SANCHEZ,MELO/MARIA DE LOURDES	TSSSA005151	20100516	20201231	\$3,150.00	I228CON12201 M02035000040154	ENFERMERIA
SAMPABLO,MARTINEZ/ROSA MARIA	TSSSA005151	20110516	20201231	\$2,889.50	I228CON12201 M02040000040030	PARAMEDICA
SANTIAGO,TERAN/HAIDEE	TSSSA005151	20100516	20201231	\$3,150.00	I228CON12201 M02035000040158	ENFERMERIA
SOTELO,MENDOZA/BLANCA ISELA	TSSSA005151	20101001	20201231	\$3,150.00	I228CON12201 M02035000040160	ENFERMERIA
TOWLE,LUGO/REYNA	TSSSA005151	20130516	20201231	\$5,750.00	I228CON12201 M01004000040354	MEDICO ESPECIALISTA
TORRES,MALDONADO/JESSICA JANETH	TSSSA005151	20130701	20201231	\$2,710.00	I228CON12201 M02066000040010	PARAMEDICA
DE LA TORRE,MEZA/MARIELA	TSSSA005151	20131016	20201231	\$2,272.68	I228CON12201 M02048000040029	PARAMEDICA
VAZQUEZ,ALCOCER/JOSE LUIS	TSSSA005151	20111001	20201231	\$2,272.68	I228CON12201 M03006000040026	AFINES
VAZQUEZ,ACOSTA/ORALIA	TSSSA005151	20100801	20201231	\$3,600.00	I228CON12201 M02049000040015	PARAMEDICA
VAZQUEZ,GALICIA/BEATRIZ	TSSSA005151	20130701	20201231	\$2,272.68	I228CON12201 M02048000040006	PARAMEDICA
VAZQUEZ,VAZQUEZ/MARIA DEL PILAR	TSSSA005151	20150216	20201231	\$2,710.00	I228CON12201 M02066000040014	PARAMEDICA
VERGARA,MANRIQUEZ/ANGELINA	TSSSA005151	20140601	20201231	\$3,150.00	I228CON12201 M02035000040609	ENFERMERIA
VEGA,MARIN/IRVING ALEJANDRO	TSSSA005151	20130416	20201231	\$2,760.50	I228CON12201 M02036000040715	ENFERMERIA
VEGA,MARTINEZ/JOSE LUIS	TSSSA005151	20130516	20201231	\$2,272.68	I228CON12201 M03006000040067	AFINES
VELASCO,PEREZ/FABRIZIO EDGAR	TSSSA005151	20120616	20201231	\$5,750.00	I228CON12201 M01004000040214	MEDICO ESPECIALISTA
VILLASE&OR,MARTINEZ/JOSE DE JESUS	TSSSA005151	20150116	20201231	\$5,750.00	I228CON12201 M01004000040389	MEDICO ESPECIALISTA
ZAPATA,AVILEZ/NANCY ARACELY	TSSSA005151	20140516	20201231	\$2,889.50	I228CON12201 M02040000040113	PARAMEDICA
ZAVALA,RODRIGUEZ/JOSE JAVIER	TSSSA005151	20141001	20201231	\$2,760.50	I228CON12201 M02036000040880	ENFERMERIA
DEL ANGEL,GARCIA/CARLOS MANUEL	TSSSA005151	20200701	20201231	\$2,272.68	I228CON12201 M03005000040001	AFINES

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
GARCIA,GARCIA/FELIPE DE JESUS	TSSSA005151	20201001	20201231	\$2,272.68	I228CON12201 M03005000040004	AFINES
CERVANTES,FORTUNA/JOSE DE JESUS	TSSSA005151	20201001	20201231	\$2,272.68	I228CON12201 M03005000040008	AFINES
GARCIA,CRUZ/CECILIA	TSSSA005151	20200701	20201231	\$2,272.68	I228CON12201 M03005000040006	AFINES
GARCIA,CRUZ/MARTHA ALICIA	TSSSA005151	20200701	20201231	\$2,272.68	I228CON12201 M03005000040002	AFINES
MAR,BOTELLO/BERTHA ALICIA	TSSSA005151	20200701	20201231	\$2,272.68	I228CON12201 M03005000040003	AFINES
CRUZ,GORDILLO/ANA GUADALUPE	TSSSA005151	20200716	20201231	\$19,540.38	I228CON12101 M01004000040008	MEDICO ESPECIALISTA
ALVAREZ,TREJO/BRENDA ALICIA	TSSSA005151	20200801	20201231	\$5,750.00	I228CON12201 M01004000040034	MEDICO ESPECIALISTA
ARVIZU,AGUILAR/LIDIA PATRICIA	TSSSA005151	20201016	20201231	\$3,482.50	I228CON12201 M02034000040003	ENFERMERIA
AGUILLEN,TORRES/PATRICIA SARAHI	TSSSA005151	20201101	20201231	\$5,750.00	I228CON12201 M01004000040038	MEDICO ESPECIALISTA
DURAN,ALARCON/LEVI NAHUN	TSSSA005151	20201001	20201231	\$5,750.00	I228CON12201 M01004000040037	MEDICO ESPECIALISTA
GOMEZ,CORONADO/GABRIELA NOHEMI	TSSSA005151	20200716	20201231	\$3,150.00	I228CON12201 M02035000040026	ENFERMERIA
HERNANDEZ,JIMENEZ/BRENDA GUADALUPE	TSSSA005151	20200716	20201231	\$3,482.50	I228CON12201 M02034000040004	ENFERMERIA
HERNANDEZ,SUAREZ/SANDRA YADIRA	TSSSA005151	20200716	20201231	\$3,482.50	I228CON12201 M02034000040001	ENFERMERIA
LOPEZ,ARCE/MARIA BERENICE	TSSSA005151	20200716	20201231	\$5,750.00	I228CON12201 M01004000040003	MEDICO ESPECIALISTA
LOERA,BARRAGAN/ALEJANDRO	TSSSA005151	20200716	20201231	\$5,750.00	I228CON12201 M01004000040024	MEDICO ESPECIALISTA
MEDINA,GALVEZ/ORLANDO	TSSSA005151	20200801	20201231	\$5,750.00	I228CON12201 M01004000040032	MEDICO ESPECIALISTA
MEDINA,PEREZ/MA GUADALUPE	TSSSA005151	20200716	20201231	\$3,150.00	I228CON12201 M02035000040025	ENFERMERIA
SANCHEZ,JAIME/FELIPE DE JESUS	TSSSA005151	20201001	20201231	\$5,750.00	I228CON12201 M01004000040004	MEDICO ESPECIALISTA
ALVARADO,SANCHEZ/FAUSTINO	TSSSA001550	20100916	20201231	\$2,239.99	I228CON12201 M03025000040291	APOYOS ADMINISTRATIVOS
ARROYAVE,BANDA/JOSE ARNOLDO	TSSSA001550	20150601	20201231	\$4,922.00	I228CON12201 M01006000040111	MEDICO GENERAL
BAUTISTA,HERNANDEZ/IVONNE IVETTE	TSSSA001550	20190216	20201231	\$2,398.40	I228CON12201 M03020000040021	APOYOS ADMINISTRATIVOS
BARAJAS,RABAGO/JUAN ENRIQUE	TSSSA001550	20180216	20201231	\$2,760.50	I228CON12201 M02036000040194	ENFERMERIA
CHAVEZ,AGUILAR/REYNALDO	TSSSA001550	20191016	20201231	\$4,922.00	I228CON12201 M01006000040261	MEDICO GENERAL
CARDENAS,CHACON/JULIO CESAR	TSSSA001550	20150916	20201231	\$3,008.50	I228CON12201CF40004000040287	SOPORTES ADMINISTRATIVOS
CANALES,RAMIREZ/SANDRA BERENICE	TSSSA001550	20120801	20201231	\$3,008.50	I228CON12201CF40004000040067	SOPORTES ADMINISTRATIVOS
CORTES,DE LA CRUZ/INDARA YAHETL	TSSSA001550	20181116	20201231	\$2,860.00	I228CON12201 M02003000040004	PARAMEDICA
CONTRERAS,GONZALEZ/EDITH GENOVEVA	TSSSA001550	20171116	20201231	\$3,150.00	I228CON12201 M02035000040093	ENFERMERIA
COLI,LINDO/ALICIA	TSSSA001550	20150601	20201231	\$3,150.00	I228CON12201 M02035000040096	ENFERMERIA
CORTEZ,VALDEZ/DANIELA AILETH	TSSSA001550	20180216	20201231	\$2,760.50	I228CON12201 M02036000040191	ENFERMERIA
CUELLAR,MENDEZ/ROBERTO ANTONIO	TSSSA001550	20190501	20201231	\$2,272.68	I228CON12201 M03006000040033	AFINES
CUEVAS,MORENO/XOCHILT	TSSSA001550	20190801	20201231	\$2,760.50	I228CON12201 M02036000040242	ENFERMERIA
DOMINGUEZ,RODRIGUEZ/GABRIEL	TSSSA001550	20151201	20201231	\$2,272.68	I228CON12201 M03005000040228	AFINES

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
ESTRADA,PEDRAZA/ADRIANA MARIA	TSSSA001550	20160901	20201231	\$2,760.50	I228CON12201 M02036000040132	ENFERMERIA
ESTRADA,PEDRAZA/PERLA MARIA DE LOS REM	TSSSA001550	20160901	20201231	\$2,760.50	I228CON12201 M02036000040133	ENFERMERIA
GAUCIN,BATRES/FRANCISCO	TSSSA001550	20150601	20201231	\$2,760.50	I228CON12201 M02036000040045	ENFERMERIA
GARCIA,GARZA/MARIA DE LOS ANGELES	TSSSA001550	20180416	20201231	\$3,008.50	I228CON12201CF40004000040325	SOPORTES ADMINISTRATIVOS
GAZCA,RICO/MIRIAM DELLANIRA	TSSSA001550	20190301	20201231	\$4,922.00	I228CON12201 M01006000040213	MEDICO GENERAL
GARCIA,TREVI&O/VALERY TALIA	TSSSA001550	20150716	20201231	\$2,239.99	I228CON12201 M03025000040240	APOYOS ADMINISTRATIVOS
GOMEZ,FLORES/YALITZA	TSSSA001550	20110316	20201231	\$2,239.99	I228CON12201 M03025000040272	APOYOS ADMINISTRATIVOS
GOMEZ,MALDONADO/CESAR JESUS	TSSSA001550	20190516	20201231	\$2,952.50	I228CON12201 M02074000040001	PARAMEDICA
HERNANDEZ,GALVAN/CARLOS ENRIQUE	TSSSA001550	20150501	20201231	\$3,672.00	I228CON12201CF40001000040437	SOPORTES ADMINISTRATIVOS
HERNANDEZ,GARZA/HUGO	TSSSA001550	20180116	20201231	\$5,750.00	I228CON12201 M01004000040063	MEDICO ESPECIALISTA
HERNANDEZ,LEON/IVAN	TSSSA001550	20170416	20201231	\$5,750.00	I228CON12201 M01004000040113	MEDICO ESPECIALISTA
HERNANDEZ,PEREZ/CASIMIRO	TSSSA001550	20200416	20201231	\$2,760.50	I228CON12201 M02036000040175	ENFERMERIA
JIMENEZ,NAVA/EREIDA ITZEL	TSSSA001550	20180216	20201231	\$2,760.50	I228CON12201 M02036000040192	ENFERMERIA
LUJAN,MARTINEZ/DIEGO	TSSSA001550	20150716	20201231	\$2,272.68	I228CON12201 M03006000040025	AFINES
LUJAN,MARTINEZ/ERIK JOSE MARIA	TSSSA001550	20151201	20201231	\$2,272.68	I228CON12201 M03006000040030	AFINES
MARTINEZ,BALDERAS/MARISOL	TSSSA001550	20150601	20201231	\$3,150.00	I228CON12201 M02035000040094	ENFERMERIA
MACIAS,SAUCEDO/SERGIO ALFONSO	TSSSA001550	20150916	20201231	\$2,317.14	I228CON12201 M02047000040009	PARAMEDICA
MURO,MEJIA/ALEJANDRA CELINA	TSSSA001550	20180216	20201231	\$2,760.50	I228CON12201 M02036000040193	ENFERMERIA
PRADO,RODRIGUEZ/ANGEL ARTURO	TSSSA001550	20151201	20201231	\$2,272.68	I228CON12201 M03006000040031	AFINES
RAMIREZ,ZARATE/ILIANA ISABEL	TSSSA001550	20110316	20201231	\$2,348.96	I228CON12201 M03023000040010	APOYOS ADMINISTRATIVOS
RIOS,BRIZUELA/DIANA LAURA	TSSSA001550	20150716	20201231	\$4,495.00	I228CON12201 M01007000040019	CIRUJANO DENTISTA
ROJAS,PEREZ/SUSANA MARGOT	TSSSA001550	20081101	20201231	\$3,672.00	I228CON12201CF40001000040284	SOPORTES ADMINISTRATIVOS
RODRIGUEZ,RAMIREZ/FRANCISCO EDDIEL	TSSSA001550	20180216	20201231	\$3,150.00	I228CON12201 M02035000040095	ENFERMERIA
RUIZ,MANCILLA/BEATRIZ ADRIANA	TSSSA001550	20110316	20201231	\$2,272.68	I228CON12201 M03005000040229	AFINES
RUIZ,RODRIGUEZ/BRENDA LIZETH	TSSSA001550	20130301	20201231	\$2,239.99	I228CON12201 M03025000040126	APOYOS ADMINISTRATIVOS
SANCHEZ,GONZALEZ/YARITZA LIZETTE	TSSSA001550	20180216	20201231	\$2,760.50	I228CON12201 M02036000040190	ENFERMERIA
SANTIAGO,HIDALGO/LETICIA	TSSSA001550	20181016	20201231	\$2,760.50	I228CON12201 M02036000040131	ENFERMERIA
SANCHEZ,LOPEZ/JONATAN	TSSSA001550	20150916	20201231	\$2,272.68	I228CON12201 M03006000040028	AFINES
SANCHEZ,LEAL/OLGA LIDIA	TSSSA001550	20110501	20201231	\$3,150.00	I228CON12201 M02035000040127	ENFERMERIA
SALINAS,VELA/GUILLERMO	TSSSA001550	20151116	20201231	\$5,750.00	I228CON12201 M01004000040071	MEDICO ESPECIALISTA
SANCHEZ,VAZQUEZ/IRVING ALEJANDRO	TSSSA001550	20170416	20201231	\$2,760.50	I228CON12201 M02036000040176	ENFERMERIA
TELLO,MARTINEZ/ERIKA	TSSSA001550	20190301	20201231	\$2,760.50	I228CON12201 M02036000040221	ENFERMERIA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
DE LA TORRE,FUENTES/CARLOS GUILLERMO	TSSSA001550	20151101	20201231	\$2,930.00	I228CON12201 M02006000040009	PARAMEDICA
TORRES,RANGEL/JOSE LUIS	TSSSA001550	20160301	20201231	\$2,272.68	I228CON12201 M03006000040032	AFINES
VARGAS,VALDEZ/JOSE LUIS	TSSSA001550	20100716	20201231	\$2,239.99	I228CON12201 M03024000040015	APOYOS ADMINISTRATIVOS
VICHARELLI,RIVERA/ARACELY	TSSSA001550	20180216	20201231	\$3,150.00	I228CON12201 M02035000040157	ENFERMERIA
ANDRADE,DOMINGUEZ/HORTENSIA	TSSSA001550	20160616	20201231	\$4,922.00	I228CON12201 M01006000040054	MEDICO GENERAL
AVI&A,GARZA/FRANCISCO JAVIER	TSSSA001550	20110901	20201231	\$2,317.14	I228CON12201 M02059000040007	PARAMEDICA
AGUIRRE,LARA/MARIELA	TSSSA001550	20160301	20201231	\$2,760.50	I228CON12201 M02036000040240	ENFERMERIA
BARRERA,CARDONA/BRAYAN OMAR	TSSSA001550	20130701	20201231	\$2,272.68	I228CON12201 M03006000040046	AFINES
CASTRO,BETANZOS/CLAUDIA ALEJANDRA	TSSSA001550	20130201	20201231	\$4,922.00	I228CON12201 M01006000040476	MEDICO GENERAL
CABRERA,MANZANO/JESUS EDUARDO	TSSSA001550	20121116	20201231	\$2,272.68	I228CON12201 M03006000040045	AFINES
CANTU,MU&OZ/MARIA MAGDALENA	TSSSA001550	20140101	20201231	\$2,889.50	I228CON12201 M02040000040111	PARAMEDICA
CORDOVA,GONZALEZ/MARIA CRISTINA	TSSSA001550	20111101	20201231	\$2,760.50	I228CON12201 M02036000040426	ENFERMERIA
DOMINGUEZ,JUAREZ/DESANAYEE	TSSSA001550	20120201	20201231	\$2,760.50	I228CON12201 M02036000040599	ENFERMERIA
ESQUEDA,VAZQUEZ/JUAN FERMIN	TSSSA001550	20150801	20201231	\$2,760.50	I228CON12201 M02036000040917	ENFERMERIA
FLORES,LOPEZ/ERIKA JANETH	TSSSA001550	20130201	20201231	\$2,317.14	I228CON12201 M02047000040015	PARAMEDICA
FLORES,PE&A/GILDA GUADALUPE	TSSSA001550	20050801	20201231	\$5,750.00	I228CON12201 M01004000040031	MEDICO ESPECIALISTA
GARCIA,AGUILAR/NORMA SUSANA	TSSSA001550	20150716	20201231	\$2,760.50	I228CON12201 M02036000040914	ENFERMERIA
GARCIA,ACOSTA/SANDRA VERONICA	TSSSA001550	20140901	20201231	\$2,860.00	I228CON12201 M02003000040060	PARAMEDICA
GARZA,PI&A/CARLOS IGNACIO	TSSSA001550	20141116	20201231	\$2,272.68	I228CON12201 M03006000040085	AFINES
GONZALEZ,Y GONZALEZ/EDGAR ALEJANDRO	TSSSA001550	20141101	20201231	\$4,922.00	I228CON12201 M01006000040651	MEDICO GENERAL
GOMEZ,LARA/JORGE VLADIMIR	TSSSA001550	20130816	20201231	\$4,922.00	I228CON12201 M01006000040568	MEDICO GENERAL
GLORIA,REYES/BRENDA JANEL	TSSSA001550	20120716	20201231	\$4,250.00	I228CON12201 M02001000040059	PARAMEDICA
GUZMAN,CANTU/DAVID AZAEL	TSSSA001550	20130716	20201231	\$2,760.50	I228CON12201 M02036000040221	ENFERMERIA
GUTIERREZ,GOMEZ/NADIA ALEJANDRA	TSSSA001550	20130816	20201231	\$2,760.50	I228CON12201 M02036000040748	ENFERMERIA
HERNANDEZ,OLGUIN/KAREN MERIT	TSSSA001550	20111001	20201231	\$5,750.00	I228CON12201 M01004000040231	MEDICO ESPECIALISTA
LOPEZ,ARROYO/JOEL	TSSSA001550	20140701	20201231	\$4,250.00	I228CON12201 M02001000040088	PARAMEDICA
MARTINEZ,BALDERAS/VICTOR HUGO	TSSSA001550	20140516	20201231	\$2,760.50	I228CON12201 M02036000040850	ENFERMERIA
NU&EZ,GARCIA/RAQUEL DANIELA	TSSSA001550	20130816	20201231	\$4,922.00	I228CON12201 M01006000040569	MEDICO GENERAL
PECINA,CHAVEZ/OSCAR	TSSSA001550	20131001	20201231	\$2,272.68	I228CON12201 M03006000040069	AFINES
RODRIGUEZ,BARBOSA/JOSE LEONEL	TSSSA001550	20111101	20201231	\$4,922.00	I228CON12201 M01006000040297	MEDICO GENERAL
ROJAS,VALENZUELA/DALIA	TSSSA001550	20140516	20201231	\$4,922.00	I228CON12201 M01006000040474	MEDICO GENERAL
SANCHEZ,VAZQUEZ/ANA SAMANTHA NANAHL	TSSSA001550	20130601	20201231	\$4,922.00	I228CON12201 M01006000040545	MEDICO GENERAL

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
AMARO,/CARLOS ALBERTO	TSSSA001550	20200801	20201231	\$3,672.00	I228CON12201CF40001000040002	SOPORTES ADMINISTRATIVOS
CAREAGA,MARTINEZ/ALMA DELIA	TSSSA001550	20200716	20201231	\$3,150.00	I228CON12201 M02035000040029	ENFERMERIA
ALVAREZ,PESINA/ROBERTO JAVIER	TSSSA001772	20151016	20201231	\$2,272.68	I228CON12201 M03005000040231	AFINES
ARVIZU,MARTINEZ/LUDIVINA	TSSSA001772	20050816	20201231	\$2,319.48	I228CON12201 M03022000040014	APOYOS ADMINISTRATIVOS
AGUILERA,GARZA/JESUS	TSSSA001772	20201101	20201231	\$2,760.50	I228CON12201 M02036000040070	ENFERMERIA
ARGUELLES,SANCHEZ/JAVIER	TSSSA001772	20050201	20201231	\$3,008.50	I228CON12201CF40004000040164	SOPORTES ADMINISTRATIVOS
BAEZ,HUERTA/MARIA DE LOS ANGELES	TSSSA001772	20200101	20201231	\$2,760.50	I228CON12201 M02036000040243	ENFERMERIA
BRISE&O,PRADO/HECTOR HUGO	TSSSA001772	20190816	20201231	\$5,750.00	I228CON12201 M01004000040128	MEDICO ESPECIALISTA
BOCARD,CHAVEZ/CARLOS ENRIQUE	TSSSA001772	20130116	20201231	\$4,960.50	I228CON12201CF41039000040289	SOPORTES ADMINISTRATIVOS
CANALES,ARELLANO/ZHAILA ROSITA	TSSSA001772	20111016	20201231	\$4,960.50	I228CON12201CF41039000040212	SOPORTES ADMINISTRATIVOS
CABALLERO,MU&OZ/MARIO ALBERTO	TSSSA001772	20130216	20201231	\$4,960.50	I228CON12201CF41039000040293	SOPORTES ADMINISTRATIVOS
CRUZ,JIMENEZ/JOSE RENE	TSSSA001772	20050201	20201231	\$2,319.48	I228CON12201 M03022000040016	APOYOS ADMINISTRATIVOS
FLORES,MARTINEZ/CIPRIANO	TSSSA001772	20100716	20201231	\$2,319.48	I228CON12201 M03022000040017	APOYOS ADMINISTRATIVOS
GARZA,DORIA/ANGELES RUBI	TSSSA001772	20181116	20201231	\$2,975.00	I228CON12201 M02050000040009	PARAMEDICA
GARCIA,MALDONADO/EMMER	TSSSA001772	20190216	20201231	\$5,750.00	I228CON12201 M01004000040121	MEDICO ESPECIALISTA
GOMEZ,BALDERAS/PERLA YADIRA	TSSSA001772	20151001	20201231	\$3,150.00	I228CON12201 M02083000040004	ENFERMERIA
GOMEZ,HERNANDEZ/CYNTHIA IVETH	TSSSA001772	20150816	20201231	\$3,150.00	I228CON12201 M02035000040105	ENFERMERIA
GONZALEZ,MEDINA/CLAUDIA LILIANA	TSSSA001772	20180501	20201231	\$3,150.00	I228CON12201 M02035000040167	ENFERMERIA
GONZALEZ,DE LOS SANTOS/YOLANDA GUADALUPE	TSSSA001772	20151016	20201231	\$3,008.50	I228CON12201CF40004000040193	SOPORTES ADMINISTRATIVOS
GUEVARA,AVALOS/ROSALBA	TSSSA001772	20180501	20201231	\$3,150.00	I228CON12201 M02035000040165	ENFERMERIA
HERNANDEZ,LAUREANO/J. ELIGIO	TSSSA001772	20191101	20201231	\$2,239.99	I228CON12201 M03024000040033	APOYOS ADMINISTRATIVOS
IZAGUIRRE,COVARRUBIAS/FRANCISCO JAVIER	TSSSA001772	20151001	20201231	\$2,317.14	I228CON12201 M02047000040007	PARAMEDICA
INFANTE,MARTINEZ/ALADI	TSSSA001772	20161116	20201231	\$2,239.99	I228CON12201 M03025000040011	APOYOS ADMINISTRATIVOS
JIMENEZ,LEDEZMA/FLOR DE MARIA	TSSSA001772	20140516	20201231	\$2,317.14	I228CON12201 M02061000040008	PARAMEDICA
LOAIZA,PEREZ/DIANA EDITH	TSSSA001772	20170516	20201231	\$3,150.00	I228CON12201 M02035000040150	ENFERMERIA
LOPEZ,VILLANUEVA/CRISPIN	TSSSA001772	20050201	20201231	\$2,319.48	I228CON12201 M03022000040020	APOYOS ADMINISTRATIVOS
MEZA,AGUIRRE/TERESA DE JESUS	TSSSA001772	20100701	20201231	\$2,513.39	I228CON12201 M03025000040137	APOYOS ADMINISTRATIVOS
MENDOZA,GARZA/JESUS ENRIQUE	TSSSA001772	20170101	20201231	\$4,495.00	I228CON12201 M01007000040023	CIRUJANO DENTISTA
MOLINA,GUTIERREZ/MIRIAM NORAHITZ	TSSSA001772	20180501	20201231	\$3,150.00	I228CON12201 M02035000040166	ENFERMERIA
MONTEMAYOR,MONTALVO/ERIKA MARGARITA	TSSSA001772	20201016	20201231	\$2,239.99	I228CON12201 M03025000040297	APOYOS ADMINISTRATIVOS
MONTEMAYOR,MONTALVO/KAREN BEATRIZ	TSSSA001772	20201016	20201231	\$2,239.99	I228CON12201 M03025000040298	APOYOS ADMINISTRATIVOS
MONTALVO,RODRIGUEZ/PATRICIA	TSSSA001772	20110901	20201231	\$2,239.99	I228CON12201 M03025000040274	APOYOS ADMINISTRATIVOS

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
MURILLO,ZU&IGA/SHEILA SHIQUEM	TSSSA001772	20150616	20201231	\$4,922.00	I228CON12201 M01006000040120	MEDICO GENERAL
OSORIO,ALONSO/ELIZABETH	TSSSA001772	20190701	20201231	\$2,513.39	I228CON12201 M03025000040163	APOYOS ADMINISTRATIVOS
OROPEZA,LEDEZMA/CARLOS ALBERTO	TSSSA001772	20180916	20201231	\$4,922.00	I228CON12201 M01006000040201	MEDICO GENERAL
OCHOA,RODRIGUEZ/FRANCISCA	TSSSA001772	20070816	20201231	\$2,319.48	I228CON12201 M03022000040021	APOYOS ADMINISTRATIVOS
PICAZO,REYES/SAMUEL	TSSSA001772	20130416	20201231	\$2,319.48	I228CON12201 M03022000040022	APOYOS ADMINISTRATIVOS
QUINTERO,SALINAS/ALEXIS ANTONIO	TSSSA001772	20150901	20201231	\$3,008.50	I228CON12201CF40004000040271	SOPORTES ADMINISTRATIVOS
REYES,RUIZ/RAMIRO	TSSSA001772	20121201	20201231	\$4,960.50	I228CON12201CF41039000040280	SOPORTES ADMINISTRATIVOS
REYES,VAZQUEZ/JAIME GUADALUPE	TSSSA001772	20180916	20201231	\$4,922.00	I228CON12201 M01006000040200	MEDICO GENERAL
RODRIGUEZ,QUINTERO/ARTURO JOAQUIN	TSSSA001772	20151001	20201231	\$2,272.68	I228CON12201 M03006000040027	AFINES
DE LA ROSA,REYES/NICOLAS	TSSSA001772	20160601	20201231	\$2,239.99	I228CON12201 M03012000040004	AFINES
TEC,PACHECO/WILBERTH	TSSSA001772	20181016	20201231	\$5,750.00	I228CON12201 M01004000040118	MEDICO ESPECIALISTA
TIJERINA,ORTEGA/MARIA TERESA	TSSSA001772	20150401	20201231	\$5,750.00	I228CON12201 M01004000040052	MEDICO ESPECIALISTA
TORRES,GARCIA/LAURA PATRICIA	TSSSA001772	20150601	20201231	\$2,239.99	I228CON12201 M03025000040234	APOYOS ADMINISTRATIVOS
ARREOLA,ALVAREZ/FABIOLA	TSSSA001772	20110916	20201231	\$3,150.00	I228CON12201 M02035000040331	ENFERMERIA
CHAVEZ,ALMEIDA/JOSE LUIS I&IGO	TSSSA001772	20130701	20201231	\$5,750.00	I228CON12201 M01004000040369	MEDICO ESPECIALISTA
CHAVEZ,AYALA/MARISOL	TSSSA001772	20120701	20201231	\$3,150.00	I228CON12201 M02035000040365	ENFERMERIA
CASTILLO,HERNANDEZ/ELVIA	TSSSA001772	20110916	20201231	\$3,150.00	I228CON12201 M02035000040352	ENFERMERIA
CAMARGO,ORDO&EZ/LAZARO	TSSSA001772	20120316	20201231	\$4,250.00	I228CON12201 M02001000040013	PARAMEDICA
CHAVEZ,RODRIGUEZ/BERENICE LIZBETH	TSSSA001772	20100501	20201231	\$3,150.00	I228CON12201 M02035000040033	ENFERMERIA
CANO,VILLARREAL/CARLOS ARMANDO	TSSSA001772	20160601	20201231	\$4,922.00	I228CON12201 M01006000040233	MEDICO GENERAL
FERRAL,RAMIREZ/LUIS REY	TSSSA001772	20110916	20201231	\$2,889.50	I228CON12201 M02040000040039	PARAMEDICA
FLORES,BARRON/JUAN CARLOS	TSSSA001772	20110916	20201231	\$4,922.00	I228CON12201 M01006000040289	MEDICO GENERAL
DE LA FUENTE,ECHARTEA/ERIK ELIBERTO	TSSSA001772	20130301	20201231	\$4,250.00	I228CON12201 M02001000040068	PARAMEDICA
GARCIA,AVILES/JORGE	TSSSA001772	20131101	20201231	\$3,150.00	I228CON12201 M02035000040574	ENFERMERIA
GRACIA,GOMEZ/JORGE	TSSSA001772	20140816	20201231	\$5,750.00	I228CON12201 M01004000040385	MEDICO ESPECIALISTA
GALVAN,MERAZ/HIRAM	TSSSA001772	20120516	20201231	\$5,750.00	I228CON12201 M01004000040314	MEDICO ESPECIALISTA
GONZALEZ,COAYA/FRANCISCO JAVIER	TSSSA001772	20111116	20201231	\$3,150.00	I228CON12201 M02035000040361	ENFERMERIA
GUTIERREZ,ALVAREZ/CLEMENCIA	TSSSA001772	20130301	20201231	\$4,250.00	I228CON12201 M02001000040067	PARAMEDICA
HERNANDEZ,ESTRADA/ERIKA SAGRARIO	TSSSA001772	20130701	20201231	\$4,922.00	I228CON12201 M01006000040132	MEDICO GENERAL
HERNANDEZ,REYNOSO/ERIKA TOMASA	TSSSA001772	20070216	20201231	\$2,760.50	I228CON12201 M02036000040214	ENFERMERIA
HERNANDO,VERGARA/DOLORES	TSSSA001772	20110401	20201231	\$4,922.00	I228CON12201 M01006000040278	MEDICO GENERAL
LAGUNAS,PI&A/ANGEL FRANCISCO	TSSSA001772	20130716	20201231	\$2,317.14	I228CON12201 M02047000040021	PARAMEDICA

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Primer Trimestre 2021
Personal por Honorarios
(Información en Pesos)

Nombre	Centro de Trabajo	Contrato		Pago	Clave de Pago	Actividad
		Inicio	Conclusión			
LOPEZ,ALVAREZ/JOSE	TSSSA001772	20140101	20201231	\$5,750.00	I228CON12201 M01004000040317	MEDICO ESPECIALISTA
LOPEZ,GUEVARA/GUSTAVO	TSSSA001772	20110816	20201231	\$4,250.00	I228CON12201 M02001000040066	PARAMEDICA
LOMAS,MARTINEZ/ROSAURA	TSSSA001772	20150816	20201231	\$3,150.00	I228CON12201 M02035000040426	ENFERMERIA
LUCAS,CELESTINO/MOISES	TSSSA001772	20120701	20201231	\$2,760.50	I228CON12201 M02036000040651	ENFERMERIA
MAGDALENO,BRIONES/MARTHA GABRIELA	TSSSA001772	20110316	20201231	\$4,727.50	I228CON12201 M02089000040005	PARAMEDICA
MARTINEZ,CHAVERRI/ARMANDO	TSSSA001772	20140816	20201231	\$4,250.00	I228CON12201 M02001000040092	PARAMEDICA
MARTINEZ,MATA/HUGO ENRIQUE	TSSSA001772	20110701	20201231	\$5,750.00	I228CON12201 M01004000040156	MEDICO ESPECIALISTA
MALDONADO,PEREZ/ANDREA	TSSSA001772	20151016	20201231	\$2,889.50	I228CON12201 M02040000040116	PARAMEDICA
MARTINEZ,SALAS/JUAN CARLOS	TSSSA001772	20140401	20201231	\$2,272.68	I228CON12201 M02048000040030	PARAMEDICA
MOLINA,GARCIA/ELOY	TSSSA001772	20121101	20201231	\$2,272.68	I228CON12201 M02048000040013	PARAMEDICA
MOLINA,GUTIERREZ/YULETH ISMENE	TSSSA001772	20130801	20201231	\$2,760.50	I228CON12201 M02036000040769	ENFERMERIA
MONTIEL,RODRIGUEZ/MIGUEL ALFREDO	TSSSA001772	20110916	20201231	\$3,150.00	I228CON12201 M02035000040359	ENFERMERIA
NAVARRETE,NAVARRO/FERNANDO	TSSSA001772	20110916	20201231	\$3,150.00	I228CON12201 M02035000040340	ENFERMERIA
OCA&AS,ALVARADO/JESSICA AIRAM	TSSSA001772	20111001	20201231	\$3,600.00	I228CON12201 M02049000040029	PARAMEDICA
PANTALEON,SOLIS/MA. PASCUALA	TSSSA001772	20140401	20201231	\$2,272.68	I228CON12201 M02048000040016	PARAMEDICA
PEREZ,PE&A/PEDRO	TSSSA001772	20120601	20201231	\$2,272.68	I228CON12201 M02048000040012	PARAMEDICA
PE&A,RUEDA/ANA LAURA	TSSSA001772	20150901	20201231	\$3,150.00	I228CON12201 M02035000040330	ENFERMERIA
RAMIREZ,OCHOA/JUAN CARLOS	TSSSA001772	20111001	20201231	\$2,272.68	I228CON12201 M03006000040024	AFINES
RAMIREZ,TONCHE/ADA NETZAY	TSSSA001772	20120601	20201231	\$5,750.00	I228CON12201 M01004000040123	MEDICO ESPECIALISTA
SANTOS,AYALA/MARIA ROSA	TSSSA001772	20120416	20201231	\$3,150.00	I228CON12201 M02035000040409	ENFERMERIA
SALINAS,ESPINOZA/CRISTIAN IVAN	TSSSA001772	20110916	20201231	\$2,930.00	I228CON12201 M02006000040017	PARAMEDICA
SANCHEZ,IBARRA/LUCY ADRIANA	TSSSA001772	20100801	20201231	\$3,150.00	I228CON12201 M02035000040471	ENFERMERIA
SANCHEZ,TERAN/THELMA IVONNE	TSSSA001772	20120701	20201231	\$2,760.50	I228CON12201 M02036000040652	ENFERMERIA
SUAREZ,ALDACO/JORGE ANTONIO	TSSSA001772	20130801	20201231	\$5,750.00	I228CON12201 M01004000040375	MEDICO ESPECIALISTA
VILLALOBOS,GOMEZ/RAUL	TSSSA001772	20110816	20201231	\$2,860.00	I228CON12201 M02012000040003	PARAMEDICA
ZAPATA,TORRES/JULISSA GUADALUPE	TSSSA001772	20120316	20201231	\$2,889.50	I228CON12201 M02040000040048	PARAMEDICA
SEGURA,MELLADO/FIDEL ALEJANDRO	TSSSA001772	20200201	20201231	\$12,948.21	I228CON12101 M02015000040026	PARAMEDICA
DE LA ROSA,LEMUS/OSCAR IVAN	TSSSA001772	20200216	20201231	\$19,540.38	I228CON12101 M01004000040002	MEDICO ESPECIALISTA
ALVARADO,SANCHEZ/CARLOS ALBERTO	TSSSA001772	20200716	20201231	\$19,540.38	I228CON12101 M01004000040002	MEDICO ESPECIALISTA
HERNANDEZ,BALDERAS/VICENTE	TSSSA001772	20200716	20201231	\$3,150.00	I228CON12201 M02035000040013	ENFERMERIA
MU&OZ,SOTO/JESUS HUMBERTO	TSSSA001772	20201001	20201231	\$4,922.00	I228CON12201 M01006000040001	MEDICO GENERAL