

Gobierno de la Ciudad de México  
Periodo: Segundo Trimestre 2026

Pagos retroactivos

Unidad Responsable del Gasto: 26PDSP Servicios de Salud Pública

| Nombres                                  | Tipo de plaza | Pagos     | Fecha de pago | Periodo por concepto del pago |                  | Justificación |
|------------------------------------------|---------------|-----------|---------------|-------------------------------|------------------|---------------|
|                                          |               |           |               | Fecha inicio                  | Fecha conclusión |               |
| CARRILLO, MARIZ/JUANA                    | M01006        | 17,990.29 | 29/05/2026    | 01/05/2026                    | 15/05/2026       | 4504          |
| CASTRO, RODRIGUEZ/ALBA NYDIA             | CF40002       | 12,282.70 | 14/05/2026    | 16/04/2026                    | 30/04/2026       | 4002          |
| CHAVEZ, RAMOS/PATRICIA                   | CFMC003       | 9,311.55  | 14/04/2026    | 16/03/2026                    | 31/03/2026       | 4505          |
| CRESCENCIO, BENITEZ/ISRAEL ALEJANDRO     | M02036        | 19,944.47 | 14/05/2026    | 01/04/2026                    | 30/04/2026       | 4505          |
| CORTES, GUADARRAMA/ALEYDA SOLEDAD        | M01006        | 17,990.29 | 29/05/2026    | 01/05/2026                    | 15/05/2026       | 4504          |
| CONTRERAS, ROSALES/SANDY                 | M02001        | 12,889.88 | 14/04/2026    | 01/03/2026                    | 31/03/2026       | 4005          |
| CORDOVA, VALENZUELA/JOSE FRANCISCO       | CF41058       | 10,999.00 | 12/06/2026    | 16/05/2026                    | 31/05/2026       | 4002          |
| CRUZ, AVILA/HECTOR ALEJANDRO             | CF21905       | 13,209.69 | 14/05/2026    | 16/04/2026                    | 30/04/2026       | 4005          |
| CRUZ, MORALES/RUBEN ARTURO               | CF21905       | 30,640.62 | 14/05/2026    | 01/04/2026                    | 30/04/2026       | 4005          |
| ELIZALDE, AGUILAR/HECTOR                 | CFMC003       | 9,788.16  | 14/04/2026    | 16/03/2026                    | 31/03/2026       | 4005          |
| ESPINOZA, SALDAÑA/JAVIER                 | M03019        | 3,563.32  | 29/06/2026    | 01/06/2026                    | 15/06/2026       | 4005          |
| ASCINETTO, CONSTANTINI/JOSE RICARDO MART | M01008        | 16,744.38 | 14/05/2026    | 16/04/2026                    | 30/04/2026       | 4504          |
| FONSECA, ALVAREZ/MARIO ALBERTO           | M03025        | 4,436.35  | 12/06/2026    | 01/05/2026                    | 31/05/2026       | 4505          |
| FLORES, RUIZ/LIBETH HANAYANSI            | M01004        | 20,816.86 | 29/05/2026    | 01/05/2026                    | 15/05/2026       | 4504          |
| GALICIA, AVELINO/ALDO MILTON             | M03002        | 14,461.24 | 14/05/2026    | 16/04/2026                    | 30/04/2026       | 4004          |
| GARCIA, CRUZ/ITZEL DANAE                 | M02031        | 17,532.86 | 29/05/2026    | 01/05/2026                    | 15/05/2026       | 4504          |
| GARCIA, GALINDO/MIGUEL ANGEL             | M01008        | 18,941.48 | 29/05/2026    | 01/05/2026                    | 15/05/2026       | 4504          |
| GARCIA, GOMEZ/SERGIO EDUARDO             | CF40002       | 5,524.63  | 12/06/2026    | 16/05/2026                    | 31/05/2026       | 4005          |
| GARCIA, HIDALGO/OMAR ALEJANDRO           | M03023        | 8,621.08  | 29/05/2026    | 01/05/2026                    | 15/05/2026       | 4504          |
| GALICIA, LOPEZ/PAOLO ODIN                | M01006        | 17,990.29 | 29/05/2026    | 01/05/2026                    | 15/05/2026       | 4504          |
| GRANIEL, MIGUEL/JORGE                    | M03019        | 9,396.12  | 29/05/2026    | 01/05/2026                    | 15/05/2026       | 4504          |
| GARCIA, PEREZ/RODOLFO ALEJANDRO          | M01006        | 17,990.29 | 29/05/2026    | 01/05/2026                    | 15/05/2026       | 4504          |
| GARCIA, RODEA/ANGEL MICHELL              | M03025        | 2,677.33  | 29/06/2026    | 01/06/2026                    | 15/06/2026       | 4505          |
| GOMEZ, GALINDO/MARIANA                   | M03021        | 9,163.27  | 29/05/2026    | 01/05/2026                    | 15/05/2026       | 4504          |
| GONZALEZ, HERNANDEZ/GUADALUPE BESALEL    | M01006        | 17,990.29 | 29/05/2026    | 01/05/2026                    | 15/05/2026       | 4504          |
| GONZALEZ, NILA/SERGIO ALBERTO            | M02015        | 14,758.82 | 29/05/2026    | 01/05/2026                    | 15/05/2026       | 4504          |
| GUTIERREZ, RIOS/ADRIANA VERONICA         | M01004        | 20,816.86 | 29/05/2026    | 01/05/2026                    | 15/05/2026       | 4504          |
| GUERRA, RODRIGUEZ/ROBERTO                | M03024        | 16,253.73 | 29/06/2026    | 16/05/2026                    | 15/06/2026       | 4004          |
| HERRERA, HERNANDEZ/ERIKA                 | M01006        | 17,990.29 | 29/05/2026    | 01/05/2026                    | 15/05/2026       | 4504          |
| HERNANDEZ, MARTINEZ/BRENDA ELIZABETH     | CFMC003       | 19,373.68 | 14/04/2026    | 01/03/2026                    | 31/03/2026       | 4505          |
| HERNANDEZ, MATIAS/CARLOS IVAN            | M01006        | 17,990.29 | 29/05/2026    | 01/05/2026                    | 15/05/2026       | 4504          |
| HERNANDEZ, OCHOA/JUAN JOSE               | CFMC003       | 9,542.15  | 29/05/2026    | 01/05/2026                    | 15/05/2026       | 4005          |
| IBARRA, CALDERON/EVER                    | M03025        | 8,576.12  | 29/05/2026    | 01/05/2026                    | 15/05/2026       | 4504          |
| JIMENEZ, JACINTO/JOSE ANTONIO            | M01011        | 23,536.17 | 29/05/2026    | 01/05/2026                    | 15/05/2026       | 4504          |
| DRON DE GUEVARA, CAMACHO/BARBARA RAQUEL  | M02049        | 9,106.27  | 14/04/2026    | 01/03/2026                    | 31/03/2026       | 4505          |
| LICEA, SERRALDE/ROBERTO ALEJANDRO        | M01006        | 17,990.29 | 29/05/2026    | 01/05/2026                    | 15/05/2026       | 4504          |



Gobierno de la Ciudad de México  
Periodo: Segundo Trimestre 2026  
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| Names                              | Position | Pays      | Payment Date | Period by concept of payment |            | Justification |
|------------------------------------|----------|-----------|--------------|------------------------------|------------|---------------|
|                                    |          |           |              | Start Date                   | End Date   |               |
| MARTINEZ,CISNEROS/ROMEO ADALID     | M01006   | 18,113.74 | 29/05/2026   | 01/05/2026                   | 15/05/2026 | 4504          |
| MA&ON,HERNANDEZ/FABIAN             | M02003   | 18,100.86 | 14/05/2026   | 01/04/2026                   | 30/04/2026 | 4005          |
| MENDOZA,BARCENAS/CARLOS ANTONIO    | M03022   | 4,826.11  | 14/05/2026   | 01/04/2026                   | 30/04/2026 | 4505          |
| MERCADO,ESPINOSA/MARIA GUADALUPE   | M02015   | 14,860.88 | 29/05/2026   | 01/05/2026                   | 15/05/2026 | 4504          |
| MESTRE,LOPEZ/HECTOR                | CF40002  | 13,480.79 | 29/05/2026   | 01/05/2026                   | 15/05/2026 | 4502          |
| MORENO,DIAZ/MARCO ANTONIO          | CF40002  | 25,763.49 | 29/05/2026   | 16/04/2026                   | 15/05/2026 | 4002          |
| MONSALVO,OBREGON/ERIKA CRISTINA    | M01007   | 17,194.99 | 29/04/2026   | 01/04/2026                   | 15/04/2026 | 4504          |
| MORENO,REQUENA/SERGIO              | M01004   | 20,816.86 | 29/05/2026   | 01/05/2026                   | 15/05/2026 | 4504          |
| MORALES,ZARCO/DIANA                | CFMC003  | 9,311.55  | 12/06/2026   | 16/05/2026                   | 31/05/2026 | 4505          |
| NERI,VARELA/MARIA ASUNCION         | M03019   | 8,451.94  | 14/04/2026   | 16/03/2026                   | 31/03/2026 | 4504          |
| ORTIZ,CONTRERAS/SUSANA             | M01008   | 18,941.48 | 29/05/2026   | 01/05/2026                   | 15/05/2026 | 4504          |
| PADILLA,GALINDO/MARTHA DEL CARMEN  | M01006   | 17,990.29 | 29/05/2026   | 01/05/2026                   | 15/05/2026 | 4504          |
| PERALTA,DOMINGUEZ/MAGALI           | CFMC003  | 10,810.28 | 29/06/2026   | 01/06/2026                   | 15/06/2026 | 4005          |
| PEREZ,VARA/JOSE JUAN               | CFMC003  | 12,748.55 | 14/04/2026   | 01/03/2026                   | 31/03/2026 | 4005          |
| PICHON,HERNANDEZ/FERNANDO ANDRES   | M01004   | 20,816.86 | 29/05/2026   | 01/05/2026                   | 15/05/2026 | 4504          |
| PULIDO,BUSTAMANTE/ARTURO           | CF40002  | 12,282.70 | 14/04/2026   | 16/03/2026                   | 31/03/2026 | 4502          |
| RAMIREZ,MONTERO/GABRIELA ELIZABETH | M01006   | 17,990.29 | 29/05/2026   | 01/05/2026                   | 15/05/2026 | 4504          |
| RAMIREZ,MARTINEZ/GUADALUPE         | M02036   | 3,862.10  | 12/06/2026   | 16/05/2026                   | 31/05/2026 | 4505          |
| RAMIREZ,PEREZ/GREGORIO             | M03023   | 8,704.39  | 29/05/2026   | 01/05/2026                   | 15/05/2026 | 4504          |
| ALTAMIRANO,GOMEZ/MIGUEL ANGEL      | M02036   | 29,333.73 | 14/05/2026   | 16/03/2026                   | 30/04/2026 | 4005          |
| ALARCON,MEJIA/ISRAEL               | CF01059  | 23,079.75 | 14/05/2026   | 01/04/2026                   | 30/04/2026 | 4505          |
| ARTEAGA,PEREZ/MONICA               | M02035   | 12,246.86 | 29/05/2026   | 01/05/2026                   | 15/05/2026 | 4504          |
| ARRIAGA,AGUILAR/JOSE PABLO         | M01008   | 19,010.62 | 29/05/2026   | 01/05/2026                   | 15/05/2026 | 4504          |
| AVILA,GONZALEZ/GRISELLE ALINE      | CF40002  | 10,948.47 | 14/04/2026   | 01/03/2026                   | 31/03/2026 | 4005          |
| BERNAL,MARTINEZ/RODRIGO            | M02073   | 8,964.04  | 29/06/2026   | 01/06/2026                   | 15/06/2026 | 4004          |
| BRISE&O,MENDOZA/ANGEL GAIL         | M03025   | 7,113.69  | 29/05/2026   | 01/04/2026                   | 15/05/2026 | 4005          |
| CALVARIO,BONILLA/IVAN              | M03019   | 9,467.53  | 29/05/2026   | 01/05/2026                   | 15/05/2026 | 4504          |
| CAMACHO,DE LA CRUZ/EDGAR           | M01006   | 17,990.29 | 29/04/2026   | 01/04/2026                   | 15/04/2026 | 4004          |
| RETANA,ARGUETA/ROSA ISELA          | CF01059  | 12,433.95 | 14/05/2026   | 16/04/2026                   | 30/04/2026 | 4005          |
| RENDON,NOLASCO/KARLA DENNIS        | M03023   | 7,676.90  | 12/06/2026   | 16/05/2026                   | 31/05/2026 | 4004          |
| RIVERA,ARREOLA/JUAN CARLOS         | M02036   | 11,079.19 | 29/05/2026   | 01/05/2026                   | 15/05/2026 | 4504          |
| ROJAS,HERNANDEZ/GEMMA AMAPOLA      | M01006   | 17,990.29 | 29/05/2026   | 01/05/2026                   | 15/05/2026 | 4504          |
| ROJO,MARTINEZ/JESUS OMAR           | M03020   | 9,365.91  | 29/05/2026   | 01/05/2026                   | 15/05/2026 | 4504          |
| RODRIGUEZ,MANCILLA/MICHELLE        | M03025   | 2,416.19  | 12/06/2026   | 16/05/2026                   | 31/05/2026 | 4005          |
| RODRIGUEZ,ROSAS/LUIS ANTONIO       | M01014   | 18,144.34 | 29/05/2026   | 01/05/2026                   | 15/05/2026 | 4504          |
| SANCHEZ,BLANCAS/ATHIRI JACQUELINE  | M02035   | 12,246.86 | 29/05/2026   | 01/05/2026                   | 15/05/2026 | 4504          |

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Período: Segundo Trimestre 2026

Pagos retroactivos

Unidad Responsable del Gasto: 26PDSP Servicios de Salud Pública

| Nombres                             | Tipo de plaza | Pagos        | Fecha de pago | Período por concepto del pago |                  | Justificación |
|-------------------------------------|---------------|--------------|---------------|-------------------------------|------------------|---------------|
|                                     |               |              |               | Fecha inicio                  | Fecha conclusión |               |
| SANCHEZ, CRUZ/BRENDA                | CF21905       | 13,209.69    | 14/05/2026    | 16/04/2026                    | 30/04/2026       | 4005          |
| SANCHEZ, GUTIERREZ/LUIS FERNANDO    | M03024        | 7,214.88     | 29/05/2026    | 01/04/2026                    | 15/05/2026       | 4005          |
| SANTIAGO, HERNANDEZ/JAZMIN          | CFMC003       | 16,001.44    | 29/04/2026    | 16/03/2026                    | 15/04/2026       | 4005          |
| SALAZAR, LOPEZ/ANDREA               | CFMC003       | 14,959.22    | 14/04/2026    | 01/03/2026                    | 31/03/2026       | 4005          |
| SALGADO, LOPEZ/HUMBERTO             | M03022        | 8,782.51     | 29/05/2026    | 01/05/2026                    | 15/05/2026       | 4504          |
| SANDOVAL, TORRES/SUSANA AMAIRANY    | M03024        | 2,447.74     | 12/06/2026    | 16/05/2026                    | 31/05/2026       | 4005          |
| SUXO, CAMPOS/MIRIAM ROSARIO         | M01006        | 17,990.29    | 29/05/2026    | 01/05/2026                    | 15/05/2026       | 4004          |
| TREJO, MARTINEZ/ABIGAIL PATRICIA    | M03025        | 2,677.33     | 29/06/2026    | 01/06/2026                    | 15/06/2026       | 4505          |
| TORRES, VARGAS/MARIA TERESA         | M01008        | 18,941.48    | 29/05/2026    | 01/05/2026                    | 15/05/2026       | 4504          |
| VALERIANO, BLANCO/GUILTERMO         | CF40004       | 4,745.12     | 29/05/2026    | 01/05/2026                    | 15/05/2026       | 4005          |
| VAZQUEZ, FERNANDEZ/ALEJANDRA        | CFMC003       | 6,384.31     | 14/04/2026    | 16/03/2026                    | 31/03/2026       | 4505          |
| VARGAS, GUADARRAMA/GALILEO          | M01006        | 17,990.29    | 29/05/2026    | 01/05/2026                    | 15/05/2026       | 4504          |
| VASCONCELOS, MADRIGAL/HECTOR        | M02058        | 8,062.38     | 29/05/2026    | 01/05/2026                    | 15/05/2026       | 4504          |
| VALENCIA, PASTRANA/BLANCA ARELY     | M03025        | 7,113.69     | 29/05/2026    | 01/04/2026                    | 15/05/2026       | 4005          |
| VARGAS, ROBLEDO/ITZEL KARYM         | CF41062       | 15,525.77    | 12/06/2026    | 16/05/2026                    | 31/05/2026       | 4002          |
| VERDE, VELASQUEZ/SAMUEL             | CF01059       | 11,827.73    | 14/04/2026    | 16/03/2026                    | 31/03/2026       | 4505          |
| VICTORIA, ALQUICIRA/SEBASTIAN       | M01006        | 17,990.29    | 29/05/2026    | 01/05/2026                    | 15/05/2026       | 4504          |
| VILLEGAS, ESPONDAMARCO POLO MICHAEL | M01006        | 17,990.28    | 29/05/2026    | 01/05/2026                    | 15/05/2026       | 4504          |
| Importe total de pagos retroactivos |               | 1,231,262.31 |               |                               |                  |               |

ELABORÓ  
C. Vanía Michelle Santos Godínez  
Apoyo Administrativo en Salud

VALIDÓ  
C. Diana Lir Contreras  
Encargada de la J.U.D. De Nóminas

AUTORIZÓ  
Lic. Juan Carlos Espinosa Tapia  
Subdirector de Administración de Capital Humano