



Entidad Federativa: Sinaloa
Periodo: Primer Trimestre 2026
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ALVAREZ GIL JESUS EMMANUEL	SLSSA017332	2,949.30	31/03/2026	1
M02073	ALVAREZ GUZMAN KARLA BIBIANA	SLSSA002643	1,017.81	31/03/2026	1
M01006	ALVAREZ GARCIA KENIA LORENA	SLIMB002662	1,303.10	31/03/2026	1
M01006	ARAIZA GRAJALES LUIS ALBERTO	SLIMB000014	1,550.00	31/03/2026	2
M03019	ALVAREZ GAXIOLA LIZETTE YARALDINE	SLIMB003234	5,625.17	31/03/2026	1
M02049	ARANGURE GARCIA MIRIAM PAOLA	SLIMB001040	1,833.60	31/03/2026	3
M02081	ARAUJO GARCIA PERLA VERONICA	SLIMB000014	1,389.80	31/03/2026	1
M02001	ARANDA GARCIA RAUL ALBERTO	SLIMB002481	2,784.00	31/03/2026	3
M02048	ARAGON HERNANDEZ ROSA BEATRIZ	SLIMB002254	2,252.82	31/03/2026	1
M02107	ALVAREZ HERNANDEZ ROSALVA	SLIMB000615	2,216.76	31/03/2026	1
M02107	ALVAREZ HERNANDEZ ROSALVA	SLIMB000615	187.50	31/03/2026	1
M03025	ALVARADO HIGUERA VICTORIANO	SLIMB001134	2,252.28	31/03/2026	1
M02107	ALVAREZ LOAIZA ARACELI	SLIMB002493	187.50	31/03/2026	1
M02107	ALVAREZ LOAIZA ARACELI	SLIMB002493	1,577.13	31/03/2026	1
M02105	ANAYA LAGARDA ALBA NIDIA	SLIMB001134	6,737.05	31/03/2026	1
M02073	ALTAMIRANO LOPEZ ABRAHAM	SLSSA002643	1,017.81	31/03/2026	3
M01007	ARAGON LIZARRAGA DINA MILYTZA	SLIMB002370	1,939.20	31/03/2026	2
M02035	ARAUJO LUQUE FLOR ALEJANDRA	SLIMB001274	1,297.59	31/03/2026	2
M01006	ALDAPA LEAL GABRIELA	SLSSA017623	630.00	31/03/2026	1
M02036	AYALA LOPEZ JESUS ALBERTO	SLIMB002184	930.00	31/03/2026	1
M02105	ALVAREZ LOPEZ JESUS ALBERTO	SLIMB001134	1,436.13	31/03/2026	1
M01006	ARAUJO LEYVA JAVIER EDUARDO	SLIMB002493	1,550.00	31/03/2026	1
M02035	ALVAREZ LAMPHAR MILAGROS GUADALUPE	SLIMB000031	930.00	31/03/2026	1
M02035	AGRAMONT LERMA NURIA ELENA	SLIMB000014	1,795.06	31/03/2026	1
M02066	AYALA LUNA VILMA PATRICIA	SLIMB000446	3,656.76	31/03/2026	3



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M02105	ANAYA LAGARDA LILIANA	SLIMB001134	6,737.05	31/03/2026	1
M02073	ARANDA MARTINEZ ALBANIA OBDULIA	SLSSA002643	661.58	31/03/2026	1
M01004	ALVARADO MOLINA EFRAIN	SLIMB000014	630.00	31/03/2026	2
M02036	ALVAREZ MOLINA JUAN GABRIEL	SLIMB000615	930.00	31/03/2026	1
M02001	ANAYA MURILLO JUAN GABRIEL	SLIMB000031	930.00	31/03/2026	1
M02054	ARANDA MARTINEZ JORGE LUIS	SLSSA002643	589.87	31/03/2026	1
M02054	ARANDA MARTINEZ JORGE LUIS	SLSSA002643	2,949.35	31/03/2026	1
M02048	ALVAREZ MARTINEZ JORGE LUIS	SLIMB000031	2,228.54	31/03/2026	3
M03004	ALVARADO MARTINEZ JESUS ALBERTO	SLIMB003234	1,550.00	31/03/2026	3
M03025	ARAGON MORENO LUIS FERNANDO	SLIMB000603	1,872.00	31/03/2026	1
M02081	ALMANZA MORALES LUCIA ANGELICA	SLIMB000690	930.00	31/03/2026	2
M02105	ALFARO MONTES LETY YADHIRA	SLIMB002493	930.00	31/03/2026	1
M02035	ARAMBURO MORENO MARTINA ADELA	SLIMB000014	930.00	31/03/2026	1
M02105	ALVARADO MARQUEZ MAYRA	SLIMB002242	4,215.29	31/03/2026	2
M01006	ALVAREZ MARTINEZ MANUEL ARTURO	SLSSA002696	2,180.00	31/03/2026	3
M02105	AYALA MOLINARES NINFA	SLIMB001134	3,451.76	31/03/2026	1
M02001	ARAMBURO MEDINA OLGA LIDIA	SLIMB002971	2,781.00	31/03/2026	1
M02082	ALVAREZ PERAZA EMMA	SLIMB000690	1,755.16	31/03/2026	1
M02082	ALVAREZ PERAZA EMMA	SLIMB000690	187.50	31/03/2026	1
M02073	ARAGON PORTILLO GUADALUPE	SLSSA002643	339.27	31/03/2026	3
M01007	ALMANZA PLATA GABRIELA CAROLINA	SLIMB002126	2,569.20	31/03/2026	1
M02035	ALVAREZ PATENA GABRIELA	SLIMB003012	2,847.59	31/03/2026	3
M02073	ARAGON PORTILLO HERLINDA	SLSSA002643	1,017.81	31/03/2026	3
M02006	ARANZUBIA PLATA JOSUE EDRULFO	SLIMB000014	3,292.46	31/03/2026	1
M03019	ALDAPA PAYAN ROSA EMILIA	SLIMB002184	3,146.26	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ALVAREZ PARAMO TRANQUILINO	SLIMB000615	2,596.80	31/03/2026	1
M02035	ALVAREZ QUEZADA FERNANDA GUADALUPE	SLIMB002242	1,297.59	31/03/2026	2
M01006	AYALA RAMIREZ BLANCA PATRICIA	SLSSA002643	2,649.30	31/03/2026	1
M01007	ARAMBURO ROMERO CLAUDIA MARCELA	SLIMB000632	6,316.78	31/03/2026	1
M02035	ALVAREZ ROJO GRICELDA GUADALUPE	SLIMB001636	3,045.06	31/03/2026	3
M02073	ALMADA RUIZ JAVIER ALONSO	SLSSA001260	1,889.27	31/03/2026	1
M02081	AYALA RODRIGUEZ JESSICA	SLIMB002481	3,559.40	31/03/2026	1
M01006	ALCARAZ RENDON JAKOUSI	SLSSA018480	2,233.71	31/03/2026	1
M03005	ALVAREZ RAMIREZ RIGOBERTO	SLIMB002254	1,980.30	31/03/2026	1
M02081	ARAIZA RODRIGUEZ SERGIO ARMANDO	SLIMB000014	1,550.00	31/03/2026	3
M03024	AVALOS ROSALES SAMUEL	SLIMB001711	1,777.94	31/03/2026	1
M03022	ARAGON RODRIGUEZ SUSANA CAROLINA	SLSSA002696	2,515.01	31/03/2026	3
M02081	ALVARADO ROBLES MARIA VICTORIA	SLIMB000014	930.00	31/03/2026	1
M02081	AVALOS RAMIREZ VERONICA	SLIMB002073	2,939.80	31/03/2026	3
M03023	AMARAL SALAZAR CLARA LUZ	SLIMB002971	930.00	31/03/2026	1
M02049	AMARILLAS SOTO CARLOS OMAR	SLIMB000801	2,765.66	31/03/2026	3
M01004	AGRAMON SANDOVAL EVERARDO	SLIMB001134	1,710.90	31/03/2026	2
M02035	AMADOR SALCEDO FAUSTO MATEO	SLIMB000014	2,480.00	31/03/2026	3
M03005	AMADOR SALCEDO HECTOR ENRIQUE	SLIMB002493	930.00	31/03/2026	1
M02015	AVILEZ PLASCENCIA JUAN CARLOS	SLIMB002966	1,735.29	31/03/2026	2
M01006	AISPURO PRIETO JORGE LUIS	SLIMB002283	8,891.12	31/03/2026	1
M01006	ALVIDREZ PINEDA JOEL	SLIMB001822	7,021.62	31/03/2026	1
M02081	ARIAS PAREDES JESUS IVAN	SLIMB000014	1,550.00	31/03/2026	3
M01006	ARRIAGA PAEZ MONICA GUADALUPE	SLIMB001443	4,780.97	31/03/2026	1
M01009	ARMIENTA QUINONES FERNANDO	SLIMB000603	2,461.76	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01009	ARMIENTA QUINONES FERNANDO	SLIMB000603	187.50	31/03/2026	1
M02015	AISPURO QUINTERO LOURDES IRENE	SLIMB000591	820.05	31/03/2026	1
M02015	AISPURO QUINTERO LOURDES IRENE	SLIMB000591	7,385.54	31/03/2026	1
M01006	ABITIA QUINTERO LUCERO DEL CARMEN	SLIMB002481	2,276.20	31/03/2026	2
M03025	AVILA RODRIGUEZ DANIELA PATRICIA	SLSSA003802	4,999.88	31/03/2026	1
M02073	AISPURO ROMAN MARTIN ULISES	SLSSA002643	1,017.81	31/03/2026	3
M02073	AISPURO RAMOS PERLA JULIETH	SLSSA002643	3,092.81	31/03/2026	1
M02073	AISPURO RAMOS PERLA JULIETH	SLSSA002643	105.00	31/03/2026	1
M02001	AVILES SEDANO JOSE IZALIN	SLIMB000014	1,234.00	31/03/2026	3
M01006	ABITIA SERRANO XOCHITL PATRICIA	SLIMB002493	2,180.00	31/03/2026	3
M03022	ADRIAN TIRADO LUIS ALBERTO	SLIMB000014	1,895.01	31/03/2026	1
M02105	ABITIA TIZOC ROSALIA DEL ROSARIO	SLIMB000014	3,915.29	31/03/2026	2
M02073	AISPURO URIARTE LIZARAE	SLSSA002631	527.42	31/03/2026	1
M02073	AISPURO URIARTE LIZARAE	SLSSA002631	5,204.91	31/03/2026	1
M01009	ARRIETA VALEST ALEJO IGNACIO	SLIMB000031	3,635.22	31/03/2026	1
M02110	ARMIENTA VELASQUEZ ALMA ANTONIA	SLIMB002254	187.50	31/03/2026	1
M02110	ARMIENTA VELASQUEZ ALMA ANTONIA	SLIMB002254	937.50	31/03/2026	1
M02073	AISPURO VEGA ISABEL	SLSSA002643	1,017.81	31/03/2026	3
M02055	AISPURO VEGA MARTIN	SLSSA002643	2,058.69	31/03/2026	1
M02055	AISPURO VEGA MARTIN	SLSSA002643	187.50	31/03/2026	1
M02035	AISPURO VILLEGAS MILCA	SLIMB002493	2,180.00	31/03/2026	3
M02110	ACOSTA AYON BEATRIZ	SLIMB001134	2,022.66	31/03/2026	2
M02105	ALONSO ANTONIO ERIKA	SLIMB000446	930.00	31/03/2026	3
M03025	ACOSTA ANGULO GUADALUPE	SLIMB000241	1,558.00	31/03/2026	1
M02035	APODACA ARREDONDO GUADALUPE	SLIMB000031	2,984.47	31/03/2026	1



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M02073	ASTORGA AVILA MIREYA	SLSSA001120	543.62	31/03/2026	1
M02073	ASTORGA AVILA MIREYA	SLSSA001120	3,825.31	31/03/2026	1
M02110	ACOSTA ACOSTA PERLA FABIOLA	SLIMB000031	3,026.33	31/03/2026	3
M01006	ASTORGA BENITEZ MARIA CRISTINA	SLIMB002254	630.00	31/03/2026	1
M02081	ACOSTA BORQUEZ PAULINA KINNUE	SLIMB002160	1,379.40	31/03/2026	1
M02035	ARROYO CHAIDEZ BALVINA	SLIMB000656	2,227.59	31/03/2026	1
M03005	AYON CAMBEROS CANDELARIA	SLIMB000014	930.00	31/03/2026	1
M02105	ACOSTA CASTRO CLAUDIA	SLIMB003065	5,869.50	31/03/2026	1
M01004	ACOSTA CASTRO FLAVIO NEDEL	SLIMB001134	780.90	31/03/2026	1
M03025	ATONDO CAMARGO FABIOLA	SLIMB000895	3,366.60	31/03/2026	3
M02001	ARROYO DE LA CRUZ GILDARDO	SLIMB000014	2,781.00	31/03/2026	1
M03004	APODACA CAMPOS GONZALO	SLIMB000743	1,177.71	31/03/2026	3
M03022	AYON CHAIDEZ MARIA IMELDA	SLIMB003065	2,872.20	31/03/2026	1
M03020	AYON CHAIDEZ MARIA DE LOURDES	SLIMB002283	5,454.74	31/03/2026	1
M01004	ASTORGA CHAIDEZ MANUEL	SLIMB000014	930.00	31/03/2026	3
M01006	ASTORGA CHAIDEZ MARIBEL	SLIMB001554	2,180.00	31/03/2026	3
M02081	ACOSTA CEBALLOS MARIANA	SLIMB003065	3,949.20	31/03/2026	1
M02035	ASTORGA CERVANTES UBALDINA	SLIMB002493	930.00	31/03/2026	1
M01006	ASTORGA CASTRO YAJAIRA CAROLINA	SLSSA002631	4,225.57	31/03/2026	3
M01004	APODACA DURAN CARLOS ENRIQUE	SLIMB000446	2,480.00	31/03/2026	3
M02105	APODACA DUARTE EDEN IVAN	SLIMB000031	3,915.29	31/03/2026	1
M01006	ATONDO DURAN LEKNY AZAREEL	SLIMB000895	5,521.28	31/03/2026	1
M02048	ACOSTA ESPINOZA MARIA DE LOS ANGELES	SLIMB001134	930.00	31/03/2026	2
M01004	ACOSTA FLORES CARLOS CESAR	SLIMB000195	6,472.32	31/03/2026	1
M02081	AYON FERNANDEZ ORALIA	SLIMB001006	8,258.00	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ATONDO FIGUEROA YINLING CELESTE	SLIMB003012	7,341.12	31/03/2026	1
M03025	ASTORGA GUTIERREZ ANA IVETT	SLSSA003844	973.59	31/03/2026	3
M02105	ASTORGA GUTIERREZ CARLOS ERNESTO	SLIMB002184	630.00	31/03/2026	2
M02073	ASTORGA GARCIA ELIZABETH	SLSSA002643	1,017.81	31/03/2026	1
M01006	ACOSTA GUZMAN MARIA GUADALUPE	SLIMB003065	930.00	31/03/2026	3
M02073	ASTORGA GARCIA LUIS ANDRES	SLSSA001120	1,550.00	31/03/2026	1
M02006	AKOURY GONZALEZ MICHEL JOSEPH	SLIMB002971	2,075.00	31/03/2026	1
M02006	AKOURY GONZALEZ MICHEL JOSEPH	SLIMB002971	105.00	31/03/2026	1
M02105	ACOSTA GALAVIZ URIEL JOSE DOMINGO	SLIMB001950	1,550.00	31/03/2026	3
M01006	ACOSTA GARCIA YOLANDA	SLSSA017332	3,054.30	31/03/2026	1
M02110	ACOSTA GASTELUM ZULEMA YUDITH	SLIMB001950	1,476.33	31/03/2026	2
M02003	ASTORGA LOPEZ ERIKA MARLEN	SLIMB002493	1,550.00	31/03/2026	3
M02105	ASTORGA LOPEZ FRANCISCO HOMAR	SLIMB000195	2,365.29	31/03/2026	2
M02035	BARRERAS MARTINEZ CLAUDIA ESTELA	SLIMB000982	2,847.59	31/03/2026	3
M01004	BATIZ MENDOZA HUMBERTO	SLIMB000690	6,015.60	31/03/2026	1
M03025	BARBOZA MARIN HECTOR DAVID	SLIMB002481	630.00	31/03/2026	1
M02015	BARRAGAN MEDINA JESUS PABLO	SLIMB000615	937.50	31/03/2026	1
M02015	BARRAGAN MEDINA JESUS PABLO	SLIMB000615	187.50	31/03/2026	1
M01006	BAEZ MONTES JUVENTINO ROGELIO	SLSSA002696	4,499.30	31/03/2026	1
M02058	BARRAGAN MEDINA JUAN GABRIEL	SLSSA017443	155.00	31/03/2026	1
M02058	BARRAGAN MEDINA JUAN GABRIEL	SLSSA017443	2,325.00	31/03/2026	1
M02073	BAEZ MANJARREZ JORGE ANTONIO	SLSSA002643	1,889.27	31/03/2026	1
M02081	BANUELOS MUNOZ PAOLA GUADALUPE	SLIMB001134	3,859.40	31/03/2026	1
M03019	BARRAZA MEZA ROBERTO CARLOS	SLSSA002696	3,146.26	31/03/2026	1
M03025	BAEZ MANJARREZ VENUS ALEJANDRA	SLSSA017443	628.00	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	BALCAZAR NEVAREZ DULCE MARGARITA	SLIMB001134	4,030.19	31/03/2026	1
M02105	BARAJAS NEVAREZ JESUS MANUEL	SLIMB003065	7,678.43	31/03/2026	1
M02105	BLANCO ORDAZ CRISTINA	SLIMB000014	930.00	31/03/2026	1
M02105	BASTIDAS OSUNA FELICITAS DE JESUS	SLIMB003053	2,848.80	31/03/2026	3
M02105	BAES OBESO MARIA GABRIELA	SLIMB002493	930.00	31/03/2026	1
M02081	BARRERAS OCHOA MARIA LUISA	SLIMB002184	1,550.00	31/03/2026	3
M01004	BARAJAS OLIVAS MARIO FRANCISCO	SLIMB002493	930.00	31/03/2026	1
M03004	BARRAZA OSUNA REYES	SLIMB000451	1,301.10	31/03/2026	3
M03025	BASTIDAS PENA CESAR CUAUHEMOC	SLIMB003234	2,571.04	31/03/2026	1
M01006	BRAVO PRADO CHRISTIAN	SLIMB002254	630.00	31/03/2026	2
M03024	BARRON POLANCO DOLORES MARICELA	SLIMB002254	979.41	31/03/2026	1
M02006	BARAJAS PACHECO FABIOLA	SLIMB000446	4,578.52	31/03/2026	1
M02105	BARRAZA PENUELAS GUADALUPE MIREYA	SLIMB002481	2,191.86	31/03/2026	2
M01006	BRAVO PRADO RICARDO CESAR	SLIMB002254	1,550.00	31/03/2026	3
M02110	BASTIDAS PARRA SONIA YADIRA	SLIMB002971	1,746.33	31/03/2026	3
M02105	BARRAZA QUINTERO MARIA YOLANDA	SLIMB000014	2,665.29	31/03/2026	1
M03024	BAYARDO RAMIREZ ANDRES	SLIMB000545	1,877.91	31/03/2026	1
M02073	BASTIDAS RAMIREZ ADRIANA ISABEL	SLSSA002643	525.00	31/03/2026	1
M02073	BASTIDAS RAMIREZ ADRIANA ISABEL	SLSSA002643	105.00	31/03/2026	1
M03025	BARRAZA RODRIGUEZ CESAR OSIRIS	SLIMB002254	1,550.00	31/03/2026	3
M03019	BAEZ RIVERA JOSE ERNESTO	SLSSA002696	630.00	31/03/2026	1
M01004	BASTIDAS ROMERO OMAR	SLIMB002645	4,522.70	31/03/2026	1
M01006	BARRON ROMERO JOSE RAQUEL OMAR	SLIMB001711	930.00	31/03/2026	3
M02073	BRAMBILA SANCHEZ BERTHA LILIANA	SLSSA002643	1,017.81	31/03/2026	3
M02073	BAEZ SOLANO BOGAR ARGELISS	SLSSA017332	2,340.97	31/03/2026	1



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M02001	BARRAZA SOTO EDGAR ROSALIO	SLSSA017402	1,550.00	31/03/2026	3
M01006	BARRON SOTO JESUS GUADALUPE	SLIMB002353	2,863.71	31/03/2026	1
M01006	BARRERA SANCHEZ MARIO SALVADOR	SLIMB002254	6,350.64	31/03/2026	1
M01006	BAUTISTA SCOTT RICARDO	SLIMB002201	2,233.71	31/03/2026	3
M02073	BAEZ SOLANO RAUL JOVANNY	SLSSA017332	3,890.97	31/03/2026	3
M02077	BAEZ SANCHEZ VICTOR EMILIO	SLSSA017402	3,003.60	31/03/2026	1
M02077	BAEZ SANCHEZ VICTOR EMILIO	SLSSA017402	187.50	31/03/2026	1
M03022	BASTIDAS TORRES ALBA MIGUELINA	SLIMB002464	2,332.18	31/03/2026	1
M03018	BARRAZA TIRADO MARICELA	SLIMB000446	3,165.66	31/03/2026	1
M02040	BARRAZA URREA JESUS ANTONIO	SLIMB002476	829.26	31/03/2026	3
M02035	BASOPOLI VILLEGAS MARIA GUADALUPE	SLIMB000031	1,550.00	31/03/2026	3
M01004	BARAJAS VAZQUEZ JORGE ARMANDO	SLIMB000014	7,031.84	31/03/2026	1
M02110	BALMACEDA VALDEZ LUCIA CANDELARIA	SLIMB003053	6,091.06	31/03/2026	1
M02105	BALDENE BRO VILLEGAS VIANEY	SLIMB000031	3,636.86	31/03/2026	1
M03019	BLANCAS ZATARAIN ANA PAOLA	SLIMB002254	1,961.01	31/03/2026	1
M02031	BARRAGAN ZAMORANO GUADALUPE	SLSSA002643	2,301.04	31/03/2026	1
M02031	BARRAGAN ZAMORANO GUADALUPE	SLSSA002643	187.50	31/03/2026	1
M01007	BELTRAN ANGULO ANA LAURA	SLIMB000690	4,749.68	31/03/2026	3
M02035	BETANCOURT ANDRADE CINTHIA LIZET	SLIMB003053	1,407.05	31/03/2026	1
M02081	BERNAL ACEVES CLAUDIA RAFAELA	SLIMB000014	930.00	31/03/2026	1
M03025	BELTRAN AISPURO DELIA CONSUELO	SLSSA017443	1,550.00	31/03/2026	3
M03019	BELTRAN ALVAREZ ILEANA	SLSSA017443	2,939.28	31/03/2026	1
M02006	BELTRAN AVILES JUVENTINO ANTONIO	SLIMB002230	1,550.00	31/03/2026	3
M02110	BELTRAN ACOSTA MONICA	SLIMB000014	375.00	31/03/2026	1
M01006	BELTRAN ACOSTA SAUL OSVALDO	SLIMB001134	7,427.18	31/03/2026	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	BELTRAN ASTORGA YADIRA	SLIMB000743	7,341.12	31/03/2026	1
M02035	BELTRAN ARAUJO YASMIN ANAVEL	SLIMB000014	3,045.06	31/03/2026	3
M02035	BENITEZ BELTRAN ADILENE	SLIMB002493	2,415.06	31/03/2026	3
M01007	BERNAL BRAVO CARLOS MOISES	SLIMB000825	1,939.20	31/03/2026	1
M01004	BELTRAN BANDILLA LUIS ALFREDO	SLIMB002184	930.00	31/03/2026	1
M02035	BENITEZ BELTRAN LILIANA	SLIMB002493	1,982.53	31/03/2026	3
M03020	CARREON CALDERON BLANCA VERONICA	SLSSA017443	1,266.80	31/03/2026	1
M03020	CARREON CALDERON BLANCA VERONICA	SLSSA017443	187.50	31/03/2026	1
CF40004	CALVILLO CARO CARLOS	SLSSA017443	2,750.70	31/03/2026	1
CF40004	CALVILLO CARO CARLOS	SLSSA017443	550.14	31/03/2026	1
M02081	CAMACHO CRUZ CECILIA	SLIMB002225	4,509.15	31/03/2026	1
M02073	CANEDO CAMACHO JOSE CARLOS	SLSSA018480	122.50	31/03/2026	1
M02073	CANEDO CAMACHO JOSE CARLOS	SLSSA018480	1,719.71	31/03/2026	1
M03025	CASTRO CASTRO CRISTINA OTILIA	SLSSA017443	2,492.00	31/03/2026	3
M03024	CASTRO CASTRO EFRAIN	SLIMB000014	630.00	31/03/2026	1
M02081	CALDERON CORRAL EFIGENIA	SLIMB001443	1,438.10	31/03/2026	3
M01006	CAZAREZ CELAYA ENRIQUE	SLIMB000690	4,499.30	31/03/2026	3
M02073	CHAVEZ CERVANTES GABRIEL ENRIQUE	SLIMB000801	2,567.81	31/03/2026	1
M02015	CASTILLO CASTRO ILDELIZA GUADALUPE	SLIMB002522	6,447.93	31/03/2026	1
M03022	CARDENAS CORONEL JESUS FABIAN	SLIMB000014	1,895.01	31/03/2026	1
M03025	CAMACHO CASTRO JUAN	SLIMB002493	942.00	31/03/2026	1
M02081	CHAVEZ CUADRAS JULIO CESAR	SLIMB003234	2,309.40	31/03/2026	2
M02110	CARAVANTES CERVANTES JULIETA	SLIMB000031	6,829.28	31/03/2026	1
M01007	CASTRO DEL CAMPO KARINA	SLIMB002493	4,779.08	31/03/2026	1
M02095	CASTRO CASTRO LEOPOLDO	SLIMB002493	2,325.00	31/03/2026	1



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M02095	CASTRO CASTRO LEOPOLDO	SLIMB002493	155.00	31/03/2026	1
M03018	CASTRO CASTRO LUCIANO	SLIMB001950	1,940.91	31/03/2026	1
M02035	CHAIDEZ CASTRO MILCA LIZZETTE	SLIMB000014	2,480.00	31/03/2026	3
M03022	CAMACHO CRUZ MIRTHA KARELIA	SLIMB000195	2,480.00	31/03/2026	3
M01006	CASTRO CHAVEZ JOSE MANUEL	SLIMB002324	2,625.08	31/03/2026	1
M02036	CASTILLO CASTRO NOHEMI ROXANA	SLIMB000014	2,480.00	31/03/2026	3
M02006	CARRILLO CARRILLO PAMELA BERENICE	SLIMB002481	2,768.69	31/03/2026	3
M02015	CASTRO CASTRO REYNA DOLORES	SLSSA017443	4,054.80	31/03/2026	1
M02081	CASILLAS CASTRO RAMON	SLIMB002184	930.00	31/03/2026	1
M01016	CARRILLO CAZARES TOMAS ADRIAN	SLIMB002971	1,550.00	31/03/2026	3
M02035	CAMAL CAAMAL WENDY DEL CARMEN	SLIMB002254	930.00	31/03/2026	1
M03022	CALDERON CAMACHO OCTAVIANO	SLSSA002643	1,895.01	31/03/2026	1
M01006	CASTANEDA CASTRO ARIANA	SLIMB002440	2,019.30	31/03/2026	2
M02105	CARDENAS CABANILLAS MARIA ANGELINA	SLIMB000014	930.00	31/03/2026	1
M02110	CALVILLO CARMEN JULIA	SLIMB000014	2,180.00	31/03/2026	3
M03020	CAMACHO CARDENAS YANCARLO RENE	SLIMB000014	2,208.60	31/03/2026	3
M01006	CASTRO CAMACHO HOMMEI GEOVANNI	SLIMB003234	1,346.20	31/03/2026	2
M02006	CASTRO CASTRO HILDA LUCERO	SLIMB000195	2,768.69	31/03/2026	3
M03025	CARDENAS DELGADO JOSE ANTONIO	SLIMB001122	3,380.00	31/03/2026	1
M02081	CAMPANA DIAZ CARMEN JUDITH	SLIMB002481	3,559.40	31/03/2026	1
M02006	CARRILLO DIAZ JOSE ISABEL	SLIMB000446	930.00	31/03/2026	3
M02105	CAMARGO DELGADO MARIA ISABEL	SLIMB002493	4,215.29	31/03/2026	1
M02105	CASTRO DOLORES ANGELICA	SLIMB000031	930.00	31/03/2026	1
M02001	CARRILLO DUARTE PERLA	SLSSA017402	2,781.00	31/03/2026	1
M03024	CHAVEZ DUARTE PAUL ALFREDO	SLSSA002696	3,435.41	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	CHAVEZ DUARTE PAUL ALFREDO	SLSSA002696	187.50	31/03/2026	1
M02001	CASAL DIAZ RENE GUADALUPE	SLIMB003234	1,851.00	31/03/2026	2
M03023	CASTRO ESCALANTE ALMA AURORA	SLIMB000195	1,883.61	31/03/2026	1
M02015	CASTRO ESCOBAR BARBARA CRISTINA	SLSSA017640	3,468.80	31/03/2026	1
M02054	CHAIRES ESCALANTE CLEMENTE	SLSSA018480	3,638.21	31/03/2026	1
M02054	CHAIRES ESCALANTE CLEMENTE	SLSSA018480	187.50	31/03/2026	1
M01007	CANEDO ESPINOZA DOLORES EMILIA	SLIMB001443	2,873.91	31/03/2026	3
M03005	CASTRO ESQUERRA GRACIELA ARMANDINA	SLIMB003065	3,069.63	31/03/2026	1
M03004	CASTRO ESPINOZA ISABEL CRISTINA	SLIMB001175	4,374.87	31/03/2026	1
M02105	CAMACHO ESPINOZA KRISBELL	SLIMB001134	3,717.19	31/03/2026	1
M03018	CAMACHO ESPINOZA LUZ MARIA	SLIMB000195	4,110.69	31/03/2026	1
M02035	CASTILLO EVANS MARLENE	SLIMB001134	3,882.59	31/03/2026	1
M03022	CHAIRES ESCALANTE OSCAR	SLIMB002254	2,546.60	31/03/2026	3
M02035	CASTRO ESPINOZA ROSA ARMIDA	SLIMB000014	1,362.53	31/03/2026	1
M01006	CARDENAS EVERARDO	SLSSA001260	187.50	31/03/2026	1
M01006	CARDENAS EVERARDO	SLSSA001260	937.50	31/03/2026	1
M02081	CASTRO FLORES LUCIA	SLIMB001006	2,009.40	31/03/2026	1
M01006	CABANILLAS FLORES MIGUEL ANGEL	SLIMB002155	7,341.12	31/03/2026	1
M02006	CAMACHO FLORES RAMON DE JESUS	SLIMB001950	1,550.00	31/03/2026	3
M02003	CAZARES FELIX WILFRIDO	SLIMB000014	3,852.71	31/03/2026	1
M02035	CABANILLAS FRANCO YOLANDA VANESSA	SLIMB002493	3,773.88	31/03/2026	1
M03020	CASTANEDA GARCIA CARMEN MARIA	SLIMB001711	1,949.49	31/03/2026	1
M03020	CANTU GURROLA FELIPE ALONSO	SLSSA017443	930.00	31/03/2026	1
M02036	CALDERON GARCIA HEIDI ELENA DE LA PAZ	SLIMB001443	4,942.53	31/03/2026	1
M02035	CANEDO GARCIA ISABEL MARGARITA	SLIMB000031	930.00	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02091	CHAVEZ RAMIREZ JESUS	SLIMB000615	3,055.80	31/03/2026	1
M01007	CARRIZOZA RAMIREZ JUSTO HERIBERTO	SLIMB003106	7,467.30	31/03/2026	1
M03025	CASTANOS RIOS JORGE HERIBERTO	SLSSA002696	942.00	31/03/2026	1
M02015	CARRILLO RIOS LAURA GEORGINA	SLSSA017623	937.50	31/03/2026	1
M02015	CARRILLO RIOS LAURA GEORGINA	SLSSA017623	187.50	31/03/2026	1
M03011	CAMACHO ROMO MARTHA ELENA	SLIMB000195	1,608.54	31/03/2026	1
M03019	CAMACHO RIVERA MIRNA ELIZABETH	SLIMB002493	930.00	31/03/2026	1
M02105	STRO ROMERO MIGUEL ALEJANDRO EMMANU	SLIMB002493	122.50	31/03/2026	1
M02105	STRO ROMERO MIGUEL ALEJANDRO EMMANU	SLIMB002493	612.50	31/03/2026	1
M02035	CASTRO ROBLES MARTHA KARELY	SLIMB000031	2,815.16	31/03/2026	3
M02035	CASTRO RODRIGUEZ OSCAR EDUARDO	SLIMB000014	930.00	31/03/2026	1
M02035	CASTILLO RENTERIA OLGA SARAHI	SLIMB001863	1,550.00	31/03/2026	3
M02054	CANIZALEZ ROMAN PAZ CANDELARIA	SLSSA018480	2,013.21	31/03/2026	1
M02054	CANIZALEZ ROMAN PAZ CANDELARIA	SLSSA018480	172.50	31/03/2026	1
M02055	CASTRO ROBLES PAUL	SLSSA017332	567.72	31/03/2026	1
M02055	CASTRO ROBLES PAUL	SLSSA017332	3,959.79	31/03/2026	1
M01006	CABRERA RODRIGUEZ RAMON FELIPE	SLIMB000644	7,341.12	31/03/2026	1
M02055	CASTRO RUIZ JOSE ROBERTO	SLSSA017332	3,446.19	31/03/2026	1
M02055	CASTRO RUIZ JOSE ROBERTO	SLSSA017332	155.00	31/03/2026	1
M02035	CABANILLAS RUIZ ROSARIO ERENDIRA	SLIMB000031	2,480.00	31/03/2026	3
M02036	CASTRO ROMERO ROSA YADIRA	SLIMB002464	1,256.61	31/03/2026	1
M03020	CAMACHO RIVERA SILVIA ERNESTINA	SLIMB002254	1,609.66	31/03/2026	1
M02064	CANIZALEZ ROMAN SANDRA ISABEL	SLSSA018480	521.46	31/03/2026	1
M02064	CANIZALEZ ROMAN SANDRA ISABEL	SLSSA018480	4,657.60	31/03/2026	1
M03020	CARRILLO RIOS TRINIDAD ALEJANDRINA	SLSSA017402	1,454.30	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	CASTRO RIVAS JOSE TRINIDAD	SLIMB002493	1,251.67	31/03/2026	1
M02002	CANIZALEZ ROMAN VICENTE ADRIAN	SLIMB002493	1,547.00	31/03/2026	1
M02035	CASTRO RODRIGUEZ VICTOR HUGO	SLIMB002493	1,795.06	31/03/2026	1
M03025	CALLEROS SANCHEZ ALVARO	SLIMB002254	1,550.00	31/03/2026	3
M02006	CAMACHO SOTELO BENJAMIN GERARDO	SLIMB000212	3,698.69	31/03/2026	3
M03024	CAMPOS SALCIDO CHRISTIAN	SLIMB000690	3,232.91	31/03/2026	1
M02001	CARAVEO SAUCEDA MARIA CAROLINA	SLIMB000031	1,550.00	31/03/2026	3
M02035	CHACON SOTO DALILA	SLIMB003012	930.00	31/03/2026	1
M03022	CASTRO SOTO EDGAR JOEL	SLSSA017443	1,550.00	31/03/2026	3
M03025	CASTRO SOTO EDGAR JOEL	SLSSA017443	5,966.00	31/03/2026	1
M03025	CAMPANA SANCHEZ FLORENCIA FLOR	SLIMB002481	314.00	31/03/2026	3
M03025	CHAVEZ SOTO FAUSTINO	SLIMB001134	1,538.60	31/03/2026	1
M03023	CALDERON SERRANO JOSE GUADALUPE	SLIMB000014	1,550.00	31/03/2026	3
M03020	CASTRO SANCHEZ JORGE LUIS	SLSSA002696	172.50	31/03/2026	1
M03020	CASTRO SANCHEZ JORGE LUIS	SLSSA002696	1,850.40	31/03/2026	1
M01004	CASTANEDA SOTO JOSUE DE JESUS	SLIMB000014	930.00	31/03/2026	1
M03025	CHAVEZ SOTO JULIO CESAR	SLIMB001134	4,186.34	31/03/2026	1
M02001	CARRILLO SAUCEDA KARLA VERONICA	SLIMB000031	930.00	31/03/2026	1
M02110	CARRILLO SANTOS KATERINA	SLIMB001134	3,314.08	31/03/2026	1
M03011	CASTELO SANCHEZ MARIA LUCILDA	SLIMB002184	969.27	31/03/2026	1
M01006	CASTANEDA SANCHEZ MAHOMED	SLIMB001134	2,949.30	31/03/2026	3
M02036	CARBO SOTO MAURICIO ALBERTO	SLIMB003012	1,035.00	31/03/2026	2
M02035	CARRILLO SARABIA MARISSA	SLIMB002493	930.00	31/03/2026	1
M03020	CAMPOS SALCIDO OSCAR ARTURO	SLSSA017402	1,925.40	31/03/2026	1
M03020	CAMPOS SALCIDO OSCAR ARTURO	SLSSA017402	187.50	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01009	CARDENAS SOLANO RICARDO	SLIMB001134	930.00	31/03/2026	3
M02105	CARDENAS SALCIDO ROSA ARMIDA	SLIMB000031	2,665.29	31/03/2026	1
M02110	CATALAN SALAZAR ROSA ALICIA	SLIMB000446	5,486.36	31/03/2026	1
M02105	CHAVEZ SOTO MARIA DEL ROSARIO	SLIMB001134	5,766.73	31/03/2026	1
M03022	CASTRO SOLIS VICTOR ANTONIO	SLIMB000690	3,004.02	31/03/2026	1
M03020	CASTRO SALAZAR VERONICA	SLSSA017443	1,550.00	31/03/2026	3
M03025	CAMACHO TORRES JOSE ALEJANDRO	SLIMB003012	1,244.00	31/03/2026	1
M02105	CAMARGAN TERRAZAS BIANCA AGLAE	SLIMB001134	2,480.00	31/03/2026	3
M01007	CASTRO TREJO CRISTOBAL GUADALUPE	SLIMB003234	2,869.20	31/03/2026	3
M03011	CAMACHO TIZNADO DIEGO GABRIEL	SLIMB002254	698.34	31/03/2026	1
M02006	CANIZALES TIRADO JOSE FEDERICO	SLIMB002464	2,272.20	31/03/2026	1
M02054	CHAIRES TAPIA GABRIELA GUADALUPE	SLSSA018480	155.00	31/03/2026	1
M02054	CHAIRES TAPIA GABRIELA GUADALUPE	SLSSA018480	1,925.71	31/03/2026	1
M03018	CAZARES TORRERO GABRIELA ALMA CLARISA	SLIMB000603	775.00	31/03/2026	1
M03018	CAZARES TORRERO GABRIELA ALMA CLARISA	SLIMB000603	155.00	31/03/2026	1
M02073	CHAIRES TAPIA LAURA ELENA	SLSSA018480	105.00	31/03/2026	1
M02073	CHAIRES TAPIA LAURA ELENA	SLSSA018480	1,632.21	31/03/2026	1
M01007	CAMACHO TORRES MARIO EDUARDO	SLIMB000772	9,017.30	31/03/2026	1
M02035	CORONEL VALENZUELA ANA MARIA	SLIMB002971	2,784.47	31/03/2026	1
M03022	ORDERO VELAZQUEZ MARIA DE LOS ANGELE	SLIMB000690	4,554.02	31/03/2026	1
M02006	CORONA VALDEZ ERICK JACIEL	SLSSA000630	1,550.00	31/03/2026	3
M02105	COTA VERDUZCO FABIOLA CANDELARIA	SLIMB000031	2,935.29	31/03/2026	1
M02110	CORONA VAZQUEZ MARIA ISABEL	SLIMB000615	4,941.01	31/03/2026	1
M02110	CORONA VAZQUEZ MARIA ISABEL	SLIMB000615	769.67	31/03/2026	1
M03005	CORONA VELARDE JESUS ANTONIO	SLIMB003053	3,530.30	31/03/2026	1



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M02015	CORONA VAZQUEZ MARIA LUISA	SLIMB000615	5,162.94	31/03/2026	1
M02110	CORRALES VERDUGO LUZ AIDA	SLIMB002242	630.00	31/03/2026	3
M02035	CORTES WONG MIRIAM LIZETH	SLIMB002254	2,503.94	31/03/2026	3
M02036	CORRALES ZATARAIN ANA LIZZETH	SLIMB002493	2,672.69	31/03/2026	3
M03021	COTA ZAMORA JORGE DANIEL	SLIMB000031	2,955.42	31/03/2026	1
M02105	CORRAL ZEPEDA MARIA DE JESUS	SLIMB002184	3,058.43	31/03/2026	3
M01006	CONTRERAS ZARATE JOHANN	SLIMB001443	3,783.71	31/03/2026	3
M01007	CORONEL ZAMUDIO JUAN CARLOS	SLIMB000632	1,292.80	31/03/2026	3
M02105	CUEVAS AUDELO KARLA SUSANA	SLIMB000195	930.00	31/03/2026	2
M02081	CUADRAS ARMENTA NAYELI ROXANA	SLIMB002966	2,929.40	31/03/2026	3
M02105	CRUZ BARRAZA LAURA ELENA	SLIMB002464	1,269.60	31/03/2026	1
M01006	CUADRAS FIERRO JESUS	SLIMB001624	7,341.12	31/03/2026	1
M03025	CUEN GARCIA JESUS LEOPOLDO	SLSSA017443	314.00	31/03/2026	3
M02035	CRUZ INZUNZA MARIA DE LOS ANGELES	SLIMB000031	1,927.59	31/03/2026	2
M03024	CRUZ LOPEZ FELIPA	SLIMB001134	2,361.36	31/03/2026	1
M03024	CRUZ LOPEZ FELIPA	SLIMB001134	473.14	31/03/2026	1
M02035	CRUZ LEYVA MARISELA	SLIMB000895	2,415.06	31/03/2026	3
M02048	CRUZ LARA MARIA DEL SOCORRO	SLIMB002254	700.20	31/03/2026	1
M03006	CRUZ MARTINEZ JOSE AARON	SLIMB001134	4,023.29	31/03/2026	1
M02035	CRUZ MEDINA ADELAIDA	SLIMB000195	2,415.06	31/03/2026	3
M02081	CRUZ MUNOZ CLAUDIA MARISOL	SLIMB003234	1,549.60	31/03/2026	1
M01006	CRUZ MACHUCA DAVID	SLIMB002283	2,019.30	31/03/2026	3
M03021	CRUZ MONTOYA MARTHA ALICIA	SLIMB002510	4,004.52	31/03/2026	1
M02081	CUADRAS NEVAREZ JESSICA CAROL	SLIMB000014	3,878.32	31/03/2026	1
M03019	CRUZ NORIEGA KARLA FAVIOLA	SLSSA017443	1,270.63	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	CRUZ NORIEGA KARLA FAVIOLA	SLSSA017443	187.50	31/03/2026	1
M02081	CUADRAS NEVAREZ NEIVY LORENA	SLIMB000014	5,328.60	31/03/2026	1
M01007	CUEVAS ORDUNO SERGIO	SLIMB001105	5,168.28	31/03/2026	3
M02035	CRUZ PEREZ ELOIZA	SLIMB000690	930.00	31/03/2026	2
M01007	CRUZ PEREZ JUAN GUSTAVO	SLIMB000620	5,379.92	31/03/2026	3
M01006	CUADRAS PADILLA YATZIBE GUADALUPE	SLIMB001274	2,019.30	31/03/2026	3
M01006	CRUZ RAMOS JAVIER	SLSSA017611	2,949.30	31/03/2026	1
M02035	CRUZ REYES JESUS FRANCISCO	SLIMB000031	1,550.00	31/03/2026	3
M02073	CRUZ SANTANA MARIA ANTONIA	SLSSA002643	1,792.81	31/03/2026	1
M02073	CRUZ SANTANA MARIA ANTONIA	SLSSA002643	155.00	31/03/2026	1
M02036	CRUZ SANCHEZ MARILYN FERNANDA	SLIMB000446	2,387.74	31/03/2026	3
M01006	CRUZ VALDEZ CLARITA ELENA	SLIMB001216	2,949.30	31/03/2026	2
M01006	CRUZ VALDEZ MANUEL	SLIMB001950	2,896.20	31/03/2026	3
M01006	DAUTT BOJORQUEZ YARELY ADRIANA	SLIMB001286	2,019.30	31/03/2026	3
M01004	DAUT LEYVA JOSE GUADALUPE	SLIMB002493	187.50	31/03/2026	1
M01004	DAUT LEYVA JOSE GUADALUPE	SLIMB002493	3,280.20	31/03/2026	1
M01004	DAGNINO MARQUEZ GEAN IVAN	SLIMB002184	7,714.62	31/03/2026	1
M03022	DAUT ROSAS MELINA GUADALUPE	SLSSA017443	321.67	31/03/2026	1
M03021	DELGADO ARREARAN NEYRA PATRICIA	SLIMB001711	3,019.95	31/03/2026	1
M03022	DELGADO CASTRO CARMEN YURIDIA	SLIMB001006	6,484.04	31/03/2026	1
M03025	DELGADO CORRALES EMMANUEL	SLIMB000031	1,864.00	31/03/2026	3
M01004	DENIS FAJARDO ROSARIO GUADALUPE	SLIMB002493	6,264.60	31/03/2026	1
M03025	DELGADO GONZALEZ ODIN ARTURO	SLSSA017402	1,550.00	31/03/2026	3
M02019	DENA HERALDEZ MANUEL RAZIEL	SLIMB000603	3,081.00	31/03/2026	3
M02105	DELGADO JESUS MARIBEL	SLIMB001134	2,665.29	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	DELGADO LOPEZ DIERICK TADEO	SLIMB000615	1,682.91	31/03/2026	1
M01006	DELGADO LUGO JESUS RAMON	SLIMB000620	2,949.30	31/03/2026	2
M03019	DELGADO MORENO ELIAS TADEO	SLSSA017443	1,936.89	31/03/2026	1
M03019	DELGADO MORENO ELIAS TADEO	SLSSA017443	187.50	31/03/2026	1
M02036	DELGADO MEDINA JESUS IGNACIO	SLIMB002481	1,550.00	31/03/2026	3
M01006	DELGADO OSUNA MANUEL DE JESUS	SLSSA002643	6,668.02	31/03/2026	1
M02036	DEVORA OROZCO MIRNA YOLANDA	SLIMB002254	930.00	31/03/2026	3
M01006	DELGADO RODRIGUEZ FRANCISCO JAVIER	SLIMB001006	8,714.48	31/03/2026	2
M02035	DERAZ REYES GUADALUPE	SLIMB002464	5,013.72	31/03/2026	1
M02073	DELGADO ROBLES LUIS EDUARDO	SLSSA002643	105.00	31/03/2026	1
M02073	DELGADO ROBLES LUIS EDUARDO	SLSSA002643	2,075.00	31/03/2026	1
M02054	DELGADO ROBLES MONICA GUADALUPE	SLSSA002643	1,903.89	31/03/2026	1
M01003	ESQUERRA ALDANA CAMILO ALEJANDRO	SLSSA002696	2,956.80	31/03/2026	1
M03024	ESQUERRA GASCON CESAR HUMBERTO	SLSSA002643	2,497.91	31/03/2026	3
M03006	ESQUIVEL JUAREZ EDGAR ALFREDO	SLIMB002493	1,550.00	31/03/2026	3
M01006	ESQUIVEL LUGO OSCAR	SLIMB001134	6,456.86	31/03/2026	1
M02073	ESQUER PINTO OSCAR	SLSSA017332	527.42	31/03/2026	1
M02073	ESQUER PINTO OSCAR	SLSSA017332	4,395.07	31/03/2026	1
M03022	ESQUERRA QUIROZ MARIA DEL ROSARIO	SLIMB002493	643.34	31/03/2026	1
M02034	ESQUIVEL SANDRA LUZ	SLIMB002493	954.60	31/03/2026	3
M02040	ESQUER VILLEGAS MARIA ELENA	SLIMB002633	3,996.34	31/03/2026	3
M02073	ESQUER VALDEZ GILDARDO	SLIMB003140	2,567.81	31/03/2026	3
M02073	ESQUER VALDEZ ISAAC	SLSSA017332	508.78	31/03/2026	1
M02073	ESQUER VALDEZ ISAAC	SLSSA017332	2,754.15	31/03/2026	1
M02105	ESQUERRA ZAZUETA GEORGINA	SLIMB000014	1,208.43	31/03/2026	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	ESTUPINAN ZAVALA OSCAR ERNESTO	SLIMB003065	1,851.00	31/03/2026	3
M03019	FRANCO ACEDO ELVIA BEATRIZ	SLSSA017443	187.50	31/03/2026	1
M03019	FRANCO ACEDO ELVIA BEATRIZ	SLSSA017443	937.50	31/03/2026	1
M03023	FRANCO ACEDO ESTEBAN	SLIMB002493	630.00	31/03/2026	1
M03022	FRANCO ACEDO IRMA GUADALUPE	SLIMB002493	187.50	31/03/2026	1
M03022	FRANCO ACEDO IRMA GUADALUPE	SLIMB002493	1,902.51	31/03/2026	1
M03025	FRANCO ACEDO JESUS MANUEL	SLIMB000014	942.00	31/03/2026	3
M02085	FRANCO BELTRAN HERNAN SAMUEL	SLIMB001040	2,004.39	31/03/2026	3
M01004	FRANCO CISNEROS CARLOS ALBERTO	SLIMB000014	1,561.80	31/03/2026	2
M03021	FAJARDO CRUZ YURIANA JANETH	SLIMB000014	930.00	31/03/2026	1
M02038	FAUSTO CARDENAS HECTOR DAMIAN	SLIMB003053	3,376.10	31/03/2026	1
M02038	FAUSTO CARDENAS HECTOR DAMIAN	SLIMB003053	105.00	31/03/2026	1
M01006	FAVELA DORADO JOSE EUTIMIO	SLIMB000014	2,949.30	31/03/2026	3
M02035	FAUSTO GONZALEZ RAUL FERNANDO	SLIMB001554	2,393.44	31/03/2026	3
M02035	FAUSTO GONZALEZ SIMON EDUARDO	SLIMB003234	2,847.59	31/03/2026	3
M01004	FAVELA HEREDIA CESAR ENRIQUE	SLIMB002493	1,035.00	31/03/2026	2
M01015	FAVELA HEREDIA DELFINA	SLIMB000673	7,567.24	31/03/2026	1
M02016	FRANCIA MUNOZ GILBERTO	SLIMB000014	930.00	31/03/2026	1
M01006	FAVELA MARTELL JOSE LUIS	SLIMB000014	2,896.20	31/03/2026	3
M02003	FRAGOSO MONARRES MIRNA NAYELI	SLSSA017402	2,335.14	31/03/2026	3
M02054	FARIAS NIEBLAS LUIS ENRIQUE	SLSSA002631	187.50	31/03/2026	1
M02054	FARIAS NIEBLAS LUIS ENRIQUE	SLSSA002631	1,978.89	31/03/2026	1
M03005	FAVELA PEREZ MARIA LILIA	SLIMB000014	930.00	31/03/2026	1
M01009	FAVELA PARRA RICARDO ALFONSO	SLIMB000014	1,550.00	31/03/2026	3
M02105	FAVELA RENDON LAURA	SLIMB001134	5,580.19	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	FRAGOZA SOSA OMAR VENANCIO	SLIMB002971	3,280.20	31/03/2026	1
M01004	FRAGOZA SOSA OMAR VENANCIO	SLIMB002971	187.50	31/03/2026	1
M02105	FRANCO ZAZUETA ALONSO	SLIMB002481	2,365.29	31/03/2026	1
M02035	FRANCO ZAZUETA MARIA ISABEL	SLIMB002481	3,477.59	31/03/2026	1
M03021	FERNANDEZ ANGULO MA. DOLORES	SLIMB000014	2,480.00	31/03/2026	3
M03018	FELIX ARELLANO MARIA ELENA	SLSSA017443	3,073.56	31/03/2026	1
M03022	FELIX AGUILAR GUADALUPE ADELA	SLIMB000014	1,573.34	31/03/2026	1
M01006	FELIX ANGULO PEDRO	SLIMB001554	4,199.30	31/03/2026	1
M02035	FELIX BOJORQUEZ CYNTHIA	SLIMB003036	2,847.59	31/03/2026	3
M01006	FELIX BAEZ JESUS ERNESTO	SLSSA002696	172.50	31/03/2026	1
M01006	FELIX BAEZ JESUS ERNESTO	SLSSA002696	2,881.80	31/03/2026	1
M02015	FREGOSO CASILLAS ENRIQUE	SLIMB001723	4,668.05	31/03/2026	1
M03025	FELIX CARDENAS JAVIER	SLSSA002696	1,550.00	31/03/2026	3
M02036	FELIX CHAVEZ MARIA LUISA	SLIMB001950	2,928.46	31/03/2026	3
M03025	FELIX CORRALES RAFAEL EDUARDO	SLIMB002493	1,597.14	31/03/2026	1
M03021	FELIX DIMAS CONCEPCION	SLIMB003036	930.00	31/03/2026	1
M03022	FELIX FELIX DAMARIS NOHEMI	SLIMB000690	6,719.03	31/03/2026	1
M03019	FELIX FELIX MARIA TIOFILA	SLSSA017443	1,550.00	31/03/2026	3
M03022	FELIX GUTIERREZ CLAUDIA KARELY	SLIMB003012	2,932.05	31/03/2026	1
CF41065	FERRER MAC GREGOR GIL ENRIQUE ALFONSO	SLSSA017443	775.00	31/03/2026	1
CF41065	FERRER MAC GREGOR GIL ENRIQUE ALFONSO	SLSSA017443	155.00	31/03/2026	1
M03020	FELIX GASTELUM GLORIA	SLSSA017332	987.90	31/03/2026	1
M02015	FELIX GAMEZ JOSE LUIS	SLIMB002324	3,427.21	31/03/2026	3
M02105	FELIX GONZALEZ LIDIA GUADALUPE	SLIMB000603	155.00	31/03/2026	1
M02105	FELIX GONZALEZ LIDIA GUADALUPE	SLIMB000603	2,325.00	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	FELIX GUICHO MARIA TERESA	SLIMB000690	2,298.46	31/03/2026	3
M02035	FELIX HERNANDEZ CLAUDIA YUDID	SLIMB000241	3,777.59	31/03/2026	1
M02035	FERNANDEZ HERNANDEZ HECTOR MANUEL	SLIMB002493	1,982.53	31/03/2026	3
M03019	FELIX HIGUERA ZULMA ARACELY	SLIMB001950	5,625.17	31/03/2026	1
M01004	FELIX LOPEZ ALONSO	SLIMB002184	930.00	31/03/2026	1
M02048	FELIX LOPEZ ANA LUISA	SLIMB002493	661.58	31/03/2026	1
M02110	GAMEZ ESCALANTE LUZ ESTHER	SLIMB001134	6,503.07	31/03/2026	3
M02073	GARCIA ESCOBOZA MARCO ANTONIO	SLSSA017332	3,560.18	31/03/2026	3
M01006	GASTELUM ESTRADA PRISCILA DEL CARMEN	SLIMB002493	2,019.30	31/03/2026	3
M02001	GAMEZ FIGUEROA ANGEL RUBEN	SLIMB001134	3,097.00	31/03/2026	3
M02073	GRACIANO FUENTES CLAUDIA LIZBETH	SLSSA001260	1,017.81	31/03/2026	3
M02105	GARCIA FELIX CARLOS EDUARDO	SLIMB001554	2,180.00	31/03/2026	3
M01006	GARCIA FELIX MARIA GUADALUPE	SLIMB002032	2,949.30	31/03/2026	3
M02105	GARCIA FELIX KARINA LIZETH	SLIMB001554	2,180.00	31/03/2026	3
M02035	GARCIA FUENTES MONICA	SLIMB000615	1,822.59	31/03/2026	2
M02105	GARCIA FUENTES MONICA	SLIMB000615	105.00	31/03/2026	1
M02081	GARCIA GODINEZ ALMA ROSA	SLIMB002476	3,629.70	31/03/2026	1
M01006	GAXIOLA GUTIERREZ JOSE ALONSO	SLIMB000661	2,019.30	31/03/2026	2
M02105	GARCIA GONZALEZ BERENICE	SLIMB000241	3,058.43	31/03/2026	3
M02036	GARCIA GUTIERREZ ELDA MARGARITA	SLIMB002481	2,298.46	31/03/2026	3
M03005	GARCIA GORDILLO FIDELINA	SLIMB002493	930.00	31/03/2026	1
M01007	GALINDO GUZMAN GERARDO	SLIMB000743	7,674.96	31/03/2026	1
M02081	GASTELUM GUERRERO GRACIELA DEL CARMEN	SLIMB000014	1,849.60	31/03/2026	1
M02081	GARCIA GONZALEZ GUADALUPE	SLIMB000632	6,878.60	31/03/2026	1
M02035	GARCIA GARCIA HECTOR FRANCISCO	SLIMB001834	2,847.59	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	GALLARDO GAXIOLA JESUS ANTONIO	SLIMB002604	5,145.21	31/03/2026	2
M03021	GAXIOLA GAXIOLA JESUS	SLIMB002493	4,578.02	31/03/2026	1
M02061	GARCIA GAMEZ LAURA PATRICIA	SLIMB000014	1,947.81	31/03/2026	1
M02105	GARCIA GALLARDO LEONOR	SLIMB002481	1,786.86	31/03/2026	1
M03020	GARCIA GAMEZ LUCIA	SLIMB001134	3,003.12	31/03/2026	1
M03005	GARCIA GARCIA JOSE MANUEL	SLIMB003053	1,630.20	31/03/2026	1
M02036	GASTELUM GUTIERREZ MARCO ANTONIO	SLIMB000690	1,499.23	31/03/2026	1
M03025	GASTELUM GAMEZ MIRALDELLY	SLIMB003234	942.00	31/03/2026	3
M02001	GARCIA GASTELUM MARISOL GUADALUPE	SLIMB000014	930.00	31/03/2026	1
M02035	GAXIOLA GONZALEZ MARIELA EDITH	SLIMB000620	1,927.59	31/03/2026	1
M02001	GARCIA GARCIA MARISOL	SLIMB000014	2,784.00	31/03/2026	3
M02001	GAMEZ GAMEZ ORLANDO	SLIMB000043	4,331.00	31/03/2026	1
M02001	GARCIA GONZALEZ REMEDIOS ANTONIO	SLIMB002184	930.00	31/03/2026	2
M01004	GARCIA GUTIERREZ SERGIO EDUARDO	SLIMB001711	6,585.54	31/03/2026	2
M03020	GARCIA GUTIERREZ ZULAY CARMINA	SLSSA017443	3,467.90	31/03/2026	1
M03019	GARCIA HERNANDEZ ANA LUCIA	SLIMB002493	2,480.00	31/03/2026	3
M02036	GALLARDO HERNANDEZ BLANCA ISABEL	SLIMB000031	2,164.38	31/03/2026	1
M01004	GALVEZ HELU CARLOS GUADALUPE	SLIMB000031	2,491.80	31/03/2026	2
M02036	GARCIA HERNANDEZ CONSUELO DE JESUS	SLIMB002493	3,228.46	31/03/2026	3
M01006	GASTELUM HERNANDEZ CARLOS HUMBERTO	SLIMB000195	2,180.00	31/03/2026	3
M03020	GARCIA HERNANDEZ ELSA HERMINIA	SLIMB000014	4,175.16	31/03/2026	1
M03024	GALLARDO HERNANDEZ FELIPE	SLIMB000031	1,865.97	31/03/2026	3
M02107	GARCIA HERNANDEZ HORTENCIA GUADALUPE	SLIMB000615	6,579.34	31/03/2026	1
M02107	GARCIA HERNANDEZ HORTENCIA GUADALUPE	SLIMB000615	932.09	31/03/2026	1
M03025	GARCIA HERNANDEZ JOSE HUMBERTO	SLIMB002493	942.00	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	GARCIA HERNANDEZ JESUS FERNANDO	SLIMB002493	1,572.00	31/03/2026	1
M02105	GASTELUM HURTADO LIZETH	SLIMB000031	930.00	31/03/2026	1
M01006	GALLEGOS HERNANDEZ SILVIA REBECA	SLIMB001711	4,905.80	31/03/2026	3
M01009	GARAY IBARRA MARIA	SLIMB002254	1,774.53	31/03/2026	3
M02105	GAETA JUAREZ GUADALUPE DE JESUS	SLIMB001711	4,297.26	31/03/2026	3
M03020	GARCIA JIMENEZ LUIS ALBERTO	SLSSA002590	187.50	31/03/2026	1
M03020	GARCIA JIMENEZ LUIS ALBERTO	SLSSA002590	1,925.40	31/03/2026	1
M02002	GARCIA JACOBO MANUEL ARNULFO	SLSSA002696	4,331.00	31/03/2026	1
M03023	GALAVIZ JAQUEZ MARTIN	SLIMB000545	3,933.87	31/03/2026	1
M02035	GALLARDO LOPEZ MARIA DE LOS ANGELES	SLIMB000014	1,362.53	31/03/2026	1
M02110	GARCIA LEYVA ANDRES ALEJANDRO	SLIMB000014	930.00	31/03/2026	1
M02036	GARCIA LOPEZ BENJAMIN HENDRIX	SLIMB000014	2,554.23	31/03/2026	3
M02081	GARCIA LOPEZ CLARA PAULINA	SLIMB000014	1,849.60	31/03/2026	1
M03021	GARCIA LIZARRAGA CESAR MIGUEL	SLSSA001260	2,737.70	31/03/2026	1
M03021	GARCIA LIZARRAGA CESAR MIGUEL	SLSSA001260	482.44	31/03/2026	1
M02003	GARZON LOPEZ CARMEN ROCIO	SLIMB002493	4,976.72	31/03/2026	1
M02066	GASTELUM LEYVA DEYANIRA	SLIMB000031	3,265.14	31/03/2026	2
M02003	GARATE LIZARRAGA DULCE MARIA	SLIMB002254	2,851.10	31/03/2026	3
M01006	GAMEZ LOPEZ IGNACIO	SLIMB002954	2,019.30	31/03/2026	3
M02054	GAMEZ LANDEROS IRIS LIZETT	SLSSA002643	2,075.00	31/03/2026	1
M02054	GAMEZ LANDEROS IRIS LIZETT	SLSSA002643	105.00	31/03/2026	1
M02056	GARCIA LABRADA JULIAN	SLSSA002643	187.50	31/03/2026	1
M02056	GARCIA LABRADA JULIAN	SLSSA002643	2,089.20	31/03/2026	1
M03011	GALLARDO LABRADOR JULIA CARINA	SLIMB000446	1,279.17	31/03/2026	1
M02073	GODOY HERNANDEZ ESTHELA	SLSSA002643	1,017.81	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	GONZALEZ HEREDIA ERICK EDUARDO	SLIMB000031	1,177.71	31/03/2026	2
M03021	GONZALEZ HERNANDEZ JESUS ALBERTO	SLSSA017443	3,545.64	31/03/2026	1
M01004	GONZALEZ HERNANDEZ LUIS FELIPE	SLIMB000014	630.00	31/03/2026	1
M01007	GONZALEZ HERNANDEZ RAQUEL ELISHEBA	SLIMB002131	3,489.20	31/03/2026	2
M03025	GONZALEZ LOPEZ ALICIA YAMILETH	SLIMB000031	1,550.00	31/03/2026	3
M02073	GOMEZ LOPEZ JOSE FRANCISCO	SLSSA001120	2,288.14	31/03/2026	1
M03021	GOMEZ LOPEZ GLADIS KARINA	SLIMB001134	2,328.68	31/03/2026	1
M03019	GONZALEZ LOPEZ GEOVANNY GEOEL	SLIMB000014	1,550.00	31/03/2026	3
M02073	GOMEZ LOPEZ IRMA	SLSSA002643	3,560.17	31/03/2026	3
CF41056	GONZALEZ LEDEZMA RAFAEL	SLSSA018480	550.90	31/03/2026	1
CF41056	GONZALEZ LEDEZMA RAFAEL	SLSSA018480	2,754.50	31/03/2026	1
M01004	GONZALEZ MONTOYA ALBERTO	SLIMB000195	930.00	31/03/2026	3
M01007	GOMEZ MILLAN ADRIANA BERENICE	SLIMB000620	4,419.20	31/03/2026	1
M03005	GONZALEZ HERMOSILLO MORENO CARMEN LORE	SLIMB002254	1,680.30	31/03/2026	1
M02105	GONZALEZ MUNOZ ERIKA CAROLINA	SLIMB000241	3,915.29	31/03/2026	2
M02035	GONZALEZ MAYORQUIN HUMBERTO	SLIMB000014	432.53	31/03/2026	2
M02036	GONZALEZ MIRTHA	SLSSA001260	564.57	31/03/2026	1
M02036	GONZALEZ MIRTHA	SLSSA001260	3,945.54	31/03/2026	1
M02001	GOMEZ MIRANDA IVAN EDUARDO	SLSSA017402	7,172.82	31/03/2026	1
M02105	GONZALEZ MONCADA MIRTHA MIREYA	SLIMB003053	2,848.80	31/03/2026	2
M03018	GOMEZ MENESES RICARDO	SLIMB002312	2,560.91	31/03/2026	3
M01009	GONZALEZ MARTINEZ SAMUEL FRANCISCO	SLIMB000014	930.00	31/03/2026	3
M01006	GONZALEZ NIEBLAS ANGEL	SLIMB003164	7,341.12	31/03/2026	1
M02088	GONZALEZ NUNEZ EDGAR RAFAEL	SLSSA017402	1,550.00	31/03/2026	3
M02081	GONZALEZ ONTIVEROS EDITH	SLIMB000690	1,830.00	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02054	GONZALEZ OSUNA LAURA CAROLINA	SLSSA002631	3,936.56	31/03/2026	1
M02054	GONZALEZ OSUNA LAURA CAROLINA	SLSSA002631	338.46	31/03/2026	1
M02073	GONZALEZ OSUNA MARA GUADALUPE	SLSSA002631	396.96	31/03/2026	1
M02073	GONZALEZ OSUNA MARA GUADALUPE	SLSSA002631	2,324.07	31/03/2026	1
M03020	GONZALEZ ORTEGA NOE	SLIMB000615	122.50	31/03/2026	1
M03020	GONZALEZ ORTEGA NOE	SLIMB000615	1,271.10	31/03/2026	1
M02031	GONZALEZ OSUNA OFELIA	SLSSA017443	2,982.80	31/03/2026	1
M02031	GONZALEZ OSUNA OFELIA	SLSSA017443	187.50	31/03/2026	1
M02081	GONZALEZ OSUNA ROCIO VIANEY	SLIMB003053	1,946.20	31/03/2026	3
M02056	GOMEZ OZONO ROSAURA	SLSSA017332	187.50	31/03/2026	1
M02056	GOMEZ OZONO ROSAURA	SLSSA017332	2,089.20	31/03/2026	1
M03022	GONZALEZ PADILLA ADELA	SLIMB000031	1,573.34	31/03/2026	1
M03022	GONZALEZ PULIDO ALICIA ARACELI	SLIMB002481	2,872.20	31/03/2026	1
M02001	GONZALEZ PLASENCIA MARIA DELURDES	SLIMB002184	3,125.91	31/03/2026	1
M02035	GONZALEZ PACHECO MARIA DALILA	SLIMB000895	2,847.59	31/03/2026	3
M03022	GONZALEZ PRADO ELADIO DONACIANO	SLIMB003053	1,594.40	31/03/2026	1
M03025	GONZALEZ PEREZ GUSTAVO ADOLFO	SLSSA001260	628.00	31/03/2026	1
M03024	GONZALEZ PULIDO KARINA ISABEL	SLIMB001006	2,925.81	31/03/2026	1
M02073	GONZALEZ PLASENCIA MARIO	SLSSA002643	2,010.18	31/03/2026	3
M03019	GONZALEZ PARRA MARIA ROSARIO	SLSSA017443	1,263.13	31/03/2026	1
M02035	GONZALEZ PERAZA SELENIA	SLIMB001443	2,980.91	31/03/2026	3
M02035	GONZALEZ PULIDO SELENE GUADALUPE	SLIMB002254	2,494.86	31/03/2026	1
M01006	GONZALEZ RAMIREZ ANGEL IVAN	SLIMB001134	4,437.56	31/03/2026	1
M03019	GOMEZ RAMIREZ CLAUDIA LIZET	SLIMB002254	5,379.06	31/03/2026	1
M01007	GONZALEZ RAMOS JULIO CESAR	SLIMB000673	9,017.30	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GONZALEZ RODRIGUEZ JAZMIN GUADALUPE	SLIMB002645	2,672.69	31/03/2026	3
M02073	GONZALEZ RODRIGUEZ MARIA DEL ROSARIO	SLSSA001260	1,017.81	31/03/2026	3
M03020	GONZALEZ SANDOVAL ALDO ANIBAL	SLIMB000031	1,588.60	31/03/2026	1
M03020	GONZALEZ SOTO BEATRIZ ARELI	SLIMB002073	1,917.90	31/03/2026	1
M03025	GONZALEZ SALCIDO GERMAN	SLIMB002464	2,504.53	31/03/2026	3
M03018	GONZALEZ SANDOVAL JESUS ISABEL	SLIMB000031	1,010.91	31/03/2026	3
M03022	GONZALEZ SAUCEDA JAVIER EMMANUEL	SLIMB002073	965.01	31/03/2026	1
M01006	GONZALEZ SALAZAR KARLA SELENE	SLIMB002254	8,076.35	31/03/2026	1
M02001	GONZALEZ SALAZAR LAURA DELIA	SLSSA017402	937.50	31/03/2026	1
M02001	GONZALEZ SALAZAR LAURA DELIA	SLSSA017402	187.50	31/03/2026	1
M01007	GONZALEZ SALCIDO LILIANA GUADALUPE	SLIMB003164	3,489.20	31/03/2026	1
M03022	GONZALEZ SILVA JOSE LUIS	SLIMB000446	3,069.96	31/03/2026	1
M02036	GONZALEZ SANTOS PERLA GUADALUPE	SLIMB002464	2,387.74	31/03/2026	3
M02035	GONZALEZ SERRANO SILVIA PATRICIA	SLIMB002254	1,395.12	31/03/2026	1
M02006	GOMEZ SANCHEZ VICTOR MANUEL	SLIMB001134	2,586.23	31/03/2026	3
M01004	GOMEZ SOTO YAMEL	SLIMB002493	630.00	31/03/2026	1
M03021	GOMEZ ULLOA MARIA DE JESUS	SLIMB003053	155.00	31/03/2026	1
M02066	HERNANDEZ ORTEGA KARLA CAROLINA	SLIMB002254	630.00	31/03/2026	1
M02015	HEREDIA ORTIZ LIDIA ELISSA	SLIMB002435	2,758.43	31/03/2026	3
M02081	HERNANDEZ OJEDA MISSAHEL AURELIO	SLIMB000014	1,550.00	31/03/2026	3
M01004	HERAS OVALLES RENATA	SLIMB002971	1,550.00	31/03/2026	3
M01004	HEIRAS PALAZUELOS ABRAXAS B.	SLIMB002184	1,710.90	31/03/2026	2
M03021	HERMOSILLO PEREZ CARMEN DANIELA	SLIMB000690	3,456.50	31/03/2026	1
M02001	HERNANDEZ PEREZ JESUS ALEJANDRO	SLIMB002481	1,851.00	31/03/2026	3
M02035	HERNANDEZ PONCE KARIME ANAIS	SLIMB002201	2,980.91	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02110	HERNANDEZ PEREZ WENDY LINETH	SLIMB000031	6,145.11	31/03/2026	1
M03025	HERMOSILLO PEREZ YANABEL	SLSSA017443	628.00	31/03/2026	3
M02105	HERNANDEZ RODRIGUEZ ANA MARIA	SLIMB003053	4,398.80	31/03/2026	3
CF41015	HERNANDEZ RAMIREZ CARLOS VICTOR	SLSSA017443	187.50	31/03/2026	1
CF41015	HERNANDEZ RAMIREZ CARLOS VICTOR	SLSSA017443	937.50	31/03/2026	1
M02035	HERNANDEZ RODRIGUEZ CLAUDIA GABRIELA	SLIMB000014	3,773.88	31/03/2026	1
M01004	HERNANDEZ RODRIGUEZ EDMAN	SLIMB000031	3,892.70	31/03/2026	2
M02107	HERMOSILLO RAMIREZ JORGE ARMANDO	SLIMB000014	1,550.00	31/03/2026	1
M02035	HERNANDEZ RODRIGUEZ JESUS ALBERTO	SLIMB003053	2,480.08	31/03/2026	3
M02001	HERAS RODRIGUEZ JEAN CARLO	SLIMB002493	1,550.00	31/03/2026	3
M01004	HERNANDEZ RUBIO OLGA GUADALUPE	SLIMB002493	930.00	31/03/2026	1
M02086	HERRERA RUIZ OLGA GUADALUPE	SLIMB002254	2,913.11	31/03/2026	1
M02081	HERNANDEZ RAMOS ROSAURA	SLIMB000673	5,440.44	31/03/2026	1
M02105	HERNANDEZ RENDON ROSA ELENA	SLIMB003053	2,848.80	31/03/2026	3
M02006	HERNANDEZ SANTIESTEBAN ANNIE PAOLA	SLIMB002341	1,550.00	31/03/2026	3
M02040	HERNANDEZ SANCHEZ GUADALUPE	SLIMB002254	2,441.19	31/03/2026	3
M02081	HERNANDEZ SOTO ROSA DEISY	SLIMB000965	3,859.40	31/03/2026	3
M03024	HERNANDEZ TIRADO EVELYN ALEYDA	SLIMB000615	1,178.47	31/03/2026	1
M03024	HERNANDEZ TIRADO EVELYN ALEYDA	SLIMB000615	172.50	31/03/2026	1
M03022	HERAS URIARTE MARIA DE LA LUZ	SLIMB002493	187.50	31/03/2026	1
M03022	HERAS URIARTE MARIA DE LA LUZ	SLIMB002493	1,259.17	31/03/2026	1
M03025	HERNANDEZ URIAS MAURO	SLIMB001554	630.00	31/03/2026	1
M03019	HERNANDEZ VALENZUELA ARTEMISA IMELDA	SLIMB002493	187.50	31/03/2026	1
M03019	HERNANDEZ VALENZUELA ARTEMISA IMELDA	SLIMB002493	1,936.89	31/03/2026	1
M02035	HERNANDEZ VALENZUELA HECTOR ALONSO	SLIMB002131	3,691.03	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	DE LA HERRAN VILLAPUDUA LEOBARDO	SLSSA002696	999.39	31/03/2026	3
M03021	HERNANDEZ VIELMA OLGA LIDIA	SLSSA018480	1,008.09	31/03/2026	1
M02035	HERNANDEZ VALENZUELA ROSA JOHANA	SLIMB001496	2,980.91	31/03/2026	3
M03022	HERNANDEZ VILLEDA SELENE	SLIMB002254	1,294.40	31/03/2026	1
M01006	HERNANDEZ ZARATE CITLALI	SLIMB002481	2,853.10	31/03/2026	3
M02036	HERMOSILLO ZAMORA YESENIA	SLIMB000014	2,672.69	31/03/2026	3
M02001	HIGUERA ANGULO CARMEN LUCIA	SLIMB002493	5,002.32	31/03/2026	1
M02055	HIDALGO ALVARADO GABRIEL	SLIMB001892	2,899.90	31/03/2026	1
M02055	HIDALGO ALVARADO GABRIEL	SLIMB001892	187.50	31/03/2026	1
M02035	HIGUERA AHUMADA NAZLY ELIZETH	SLIMB000031	4,767.00	31/03/2026	1
M01004	HIGUERA AGUILAR OCTAVIO ARMANDO	SLIMB001134	3,654.56	31/03/2026	1
M03025	HIGUERA CAZARES FAVIOLA LUCERO	SLIMB002633	3,578.34	31/03/2026	1
M02035	HIGUERA DIAZ NASAI	SLIMB002493	1,550.00	31/03/2026	3
M01006	HIGUERA HERNANDEZ DAVID AURELIO	SLIMB003053	930.00	31/03/2026	2
M02107	HIGUERA HERNANDEZ KARLA ZULEMA	SLIMB002493	172.50	31/03/2026	1
M02107	HIGUERA HERNANDEZ KARLA ZULEMA	SLIMB002493	2,141.76	31/03/2026	1
M03005	HIDROGO JIMENEZ DIANA ELIZABETH	SLIMB000014	630.00	31/03/2026	1
M02105	HIGUERA LOPEZ ALMA GUADALUPE	SLIMB003234	5,188.30	31/03/2026	1
M03006	HIGUERA LOPEZ JUAN CARLOS	SLIMB001134	3,443.61	31/03/2026	1
CF41075	HIGUERA LOPEZ KARINA LIZBETH	SLIMB000615	937.50	31/03/2026	1
CF41075	HIGUERA LOPEZ KARINA LIZBETH	SLIMB000615	187.50	31/03/2026	1
M02056	HIDALGO MACIAS ADAN	SLSSA002631	573.99	31/03/2026	1
M02056	HIDALGO MACIAS ADAN	SLSSA002631	4,021.65	31/03/2026	1
M02081	HIGUERA MASCARENO JESUS ARIANNA	SLIMB000014	2,309.40	31/03/2026	1
M02105	HIGUERA OLIVAS MAYRA	SLIMB001134	6,158.62	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	HINDU PEREZ ANDRES SIDHARTHA	SLIMB001443	2,233.71	31/03/2026	3
M02105	HIGUERA PEREZ MARIA ISABEL	SLIMB001554	2,180.00	31/03/2026	3
M02105	HIGUERA RODRIGUEZ BRISA AIDE	SLIMB000195	6,262.64	31/03/2026	1
M02006	HIGUERA RUBIO HANZY YANAJAY	SLIMB002493	6,291.35	31/03/2026	1
M02105	HIGUERA ROMAN MA. MONICA	SLIMB001554	930.00	31/03/2026	2
M02081	HIDALGO RODRIGUEZ MARIA ORALIA	SLIMB001122	5,959.00	31/03/2026	1
M01007	HIGUERA RANGEL PABLO	SLSSA002696	172.50	31/03/2026	1
M01007	HIGUERA RANGEL PABLO	SLSSA002696	4,351.70	31/03/2026	1
M02035	HIGUERA VALDEZ SANTA ELODIA	SLIMB000031	2,825.97	31/03/2026	3
M02105	HIGUERA VIZCARRA YESSIKA GRICELDA	SLIMB000195	2,480.00	31/03/2026	3
M03020	LAFARGA ZAZUETA EVA	SLSSA017443	432.89	31/03/2026	1
M03020	LAFARGA ZAZUETA EVA	SLSSA017443	3,152.35	31/03/2026	1
M01006	LAVIN ZEPEDA MARIA FERNANDA	SLIMB001414	4,413.71	31/03/2026	1
M02036	LEON ARECHIGA ALEJANDRA	SLIMB002493	1,685.96	31/03/2026	1
M02036	LEON ARECHIGA ALEJANDRA	SLIMB002493	187.50	31/03/2026	1
M02048	LERMA AGUILAR MARIA ASUSENA	SLIMB002254	700.20	31/03/2026	1
M02073	LEYVA ACOSTA JOSE ALBERTO	SLSSA001260	527.42	31/03/2026	1
M02073	LEYVA ACOSTA JOSE ALBERTO	SLSSA001260	2,232.18	31/03/2026	1
M01004	LEYVA ALVAREZ ELFEGO ABRAHAM	SLIMB000014	930.00	31/03/2026	3
M02001	LEAL ASTORGA GERARDO	SLIMB000690	2,164.00	31/03/2026	2
M02073	LEYVA ARMENTA GUADALUPE ESPIRIDION	SLSSA017332	2,567.81	31/03/2026	3
M02061	LEYVA ARCE HAYMEE SUKEY	SLIMB000632	1,947.81	31/03/2026	1
M03004	LEON AYALA JUDITH	SLIMB000690	2,107.71	31/03/2026	1
M02110	LEON ARCE JULISA	SLIMB002493	5,065.64	31/03/2026	1
M01006	LEAL ANGULO MAURO	SLIMB002510	5,881.34	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	LEYVA ANGULO JOSE RAMON	SLIMB002061	2,649.30	31/03/2026	1
M02081	LEYVA ACEVES YURIBIA	SLIMB002411	1,849.60	31/03/2026	1
M03025	LEAL AMADOR YOLANDA	SLIMB002983	2,492.00	31/03/2026	3
M02105	LEDESMA AVELAR YULIANA MARLEN	SLIMB000014	1,786.86	31/03/2026	2
M03004	LEON BUENO BALTAZAR	SLIMB000562	1,177.71	31/03/2026	3
M02035	LEON BUENO DOMINGA	SLIMB002324	2,130.23	31/03/2026	1
M03006	LERMA BURGUENO JESUS ABEL	SLIMB000014	1,269.27	31/03/2026	1
M03019	LERMA BURGUENO LUIS RAMON	SLIMB002971	187.50	31/03/2026	1
M03019	LERMA BURGUENO LUIS RAMON	SLIMB002971	937.50	31/03/2026	1
M02066	LEON BELTRAN LORENA	SLSSA017611	3,197.16	31/03/2026	1
M03023	LERMA BURGUENO MIGUEL ALBERTO	SLSSA017402	155.00	31/03/2026	1
M03023	LERMA BURGUENO MIGUEL ALBERTO	SLSSA017402	775.00	31/03/2026	1
M03022	LEYVA BARRAZA OMAR	SLIMB000212	1,573.34	31/03/2026	1
M03022	LEAL CONTRERAS ALEIDA JANETH	SLIMB001040	664.40	31/03/2026	1
M02055	LEYVA CERVANTES CARLOS ENRIQUE	SLSSA001260	602.33	31/03/2026	1
M02055	LEYVA CERVANTES CARLOS ENRIQUE	SLSSA001260	4,132.84	31/03/2026	1
M02035	LEAL CONTRERAS JOSE EMILIO	SLIMB001040	2,980.91	31/03/2026	3
M01004	LEON CONCHO JESUS RAMON	SLIMB000031	3,272.70	31/03/2026	2
M01006	LEYVA CASTRO JULIETA	SLIMB000195	7,341.12	31/03/2026	1
M01006	LEON CAMACHO JESUS ANTONIO	SLIMB003234	4,472.08	31/03/2026	3
M01004	LEYVA CHAVEZ MIGUEL ANGEL	SLIMB003234	6,043.86	31/03/2026	3
M01006	LEYVA CANEDO ROSA MARIA	SLIMB002493	5,832.55	31/03/2026	1
M01006	LEYVA CANEDO ROSA MARIA	SLIMB002493	721.89	31/03/2026	1
M03025	LEYVA ESPINOZA LAURA CRISTINA	SLIMB000690	2,178.00	31/03/2026	3
M03005	LEYVA MARIA ESTHER	SLIMB002493	3,512.97	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	LEY GASTELUM OMAR	SLIMB000014	3,450.72	31/03/2026	1
M02016	LEYVA GUZMAN JOSE RAMON	SLSSA017402	1,550.00	31/03/2026	1
M03025	LEYVA HERNANDEZ MARIA ISABEL	SLIMB002254	1,603.59	31/03/2026	1
M02035	LEON JESUS ALFREDO	SLIMB001134	1,297.59	31/03/2026	2
M03019	LEY LEON ANADYD DAGUED	SLSSA017443	1,035.00	31/03/2026	1
M02029	LEON LOPEZ BENIGNA	SLIMB000014	775.00	31/03/2026	1
M02029	LEON LOPEZ BENIGNA	SLIMB000014	155.00	31/03/2026	1
M03023	LEY LEON CANDY FARAEL	SLSSA002696	317.87	31/03/2026	1
M03022	LEYVA LEYVA DANIELA	SLIMB000031	3,123.34	31/03/2026	1
M03020	LEON LEON MARTHA ELENA	SLIMB002493	3,467.90	31/03/2026	1
M03025	LEY LEON NARDA PAOLA	SLIMB000603	1,677.00	31/03/2026	1
M02048	LEAL LEAL MARIA ROSARIO	SLIMB000615	930.00	31/03/2026	1
M02035	LEON LUNA ROSA ISELA	SLIMB002493	2,415.06	31/03/2026	3
M02105	LEYVA LOPEZ SECUNDINA	SLIMB001134	5,187.05	31/03/2026	1
M02105	LEYVA LOPEZ YAJAIRA	SLIMB001134	5,187.05	31/03/2026	1
M01004	DE LEON LIZARRAGA LUIS ANTONIO	SLIMB003053	1,550.00	31/03/2026	3
M03004	LEYVA MARTHA EMILIA	SLSSA017443	2,115.20	31/03/2026	1
M03004	LEYVA MARTHA EMILIA	SLSSA017443	187.50	31/03/2026	1
M02081	LEDEZMA JOSE MARIA	SLIMB000014	1,089.80	31/03/2026	1
M03020	LEAL MORALES ELOISA GUADALUPE	SLSSA017443	2,112.90	31/03/2026	1
M03020	LEYVA MELENDRES LAURA GABRIELA	SLSSA002696	2,112.90	31/03/2026	1
M01004	LEAL NIEBLAS EDGARDO	SLIMB001134	5,870.40	31/03/2026	1
M03024	LEON ORTIZ JOSE ALFREDO	SLIMB001134	3,236.79	31/03/2026	1
M02036	LEAL ORDUNO DALIA	SLIMB001134	930.00	31/03/2026	1
M02035	LEYVA ORDUNO ENRIQUE ALBERTO	SLIMB000895	2,422.59	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	LEAL OCHOA MARITZA ANTONIETA	SLIMB002196	5,071.47	31/03/2026	1
M02073	LEON OLIVAS MARIA DEL ROSARIO	SLSSA002643	1,017.81	31/03/2026	3
M02081	LECHUGA PEREZ MARIA ALMA ROSA	SLIMB000014	930.00	31/03/2026	1
M01006	LEYVA PENUELAS JULIO CESAR	SLIMB001962	1,125.00	31/03/2026	1
M02035	LEDESMA QUIROS MA GUADALUPE	SLIMB001694	2,984.47	31/03/2026	1
M03025	LOPEZ LOPEZ FABIAN	SLIMB003234	3,122.00	31/03/2026	1
M03025	LOPEZ LOPEZ GUADALUPE	SLIMB000241	1,258.00	31/03/2026	1
M02105	LOPEZ LOPEZ JUANA	SLIMB000031	930.00	31/03/2026	2
M01007	LOPEZ LOPEZ JUAN JOSE	SLSSA002696	1,939.20	31/03/2026	3
M03025	LOPEZ LOC MARIELA	SLIMB002254	1,550.00	31/03/2026	3
M02048	LOPEZ LEYVA MARIEL FERNANDA	SLIMB002493	2,228.54	31/03/2026	3
M03025	LOPEZ LOPEZ PAUL	SLSSA002590	1,125.00	31/03/2026	1
M02081	LOZANO LOAIZA ROSARIO	SLIMB002493	1,549.60	31/03/2026	2
M02105	LOPEZ LEYVA YURI JANET	SLIMB001134	5,766.73	31/03/2026	1
M02036	LOPEZ LOPEZ LAURA ELENA	SLIMB000014	1,678.46	31/03/2026	1
M02001	LOPEZ LOPEZ LIZBETH ARCIRA	SLIMB000603	930.00	31/03/2026	1
M02035	LOPEZ LOPEZ LISBIA LETICIA	SLIMB001122	4,101.94	31/03/2026	1
M02081	LOPEZ MARTINEZ ARMIDELIA	SLIMB002493	2,439.72	31/03/2026	1
M03019	LOO MANCILLAS ANGEL FRANCISCO	SLIMB001851	3,656.63	31/03/2026	1
M02105	LOREDO MONTOYA AZUCENA	SLIMB000031	2,365.29	31/03/2026	1
M03022	LOPEZ MARTINEZ CARLOS HECTOR	SLSSA017402	1,184.17	31/03/2026	1
M03022	LOPEZ MARTINEZ CARLOS HECTOR	SLSSA017402	172.50	31/03/2026	1
M02002	LOPEZ MORENO CARMINA YANETT	SLSSA002696	4,176.00	31/03/2026	1
M02002	LOPEZ MORENO CARMINA YANETT	SLSSA002696	155.00	31/03/2026	1
M01007	LOPEZ MEZA CLAUDIA DEL CARMEN	SLIMB000591	7,467.30	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	LOPEZ MILLAN CLARISA YANET	SLIMB000620	930.00	31/03/2026	1
M03020	LOPEZ MINJAREZ JOSE ENRIQUE	SLSSA017332	987.90	31/03/2026	1
M02035	LOAIZA MEZA MARIA ESTHER	SLSSA017623	187.50	31/03/2026	1
M02035	LOAIZA MEZA MARIA ESTHER	SLSSA017623	2,235.10	31/03/2026	1
M02073	LOPEZ MEDINA ELSA JACQUELINE	SLSSA002643	2,010.18	31/03/2026	3
M02036	LOREDO MONDACA EDITH GUADALUPE	SLIMB001221	3,602.69	31/03/2026	2
M02105	LOPEZ MAYORQUIN GLORIA	SLIMB002254	630.00	31/03/2026	1
M02073	LOPEZ MONTOYA HERNAN MIXAEL	SLSSA017332	1,323.16	31/03/2026	1
M02073	LOPEZ MONTOYA IRVIN DANIEL	SLSSA017332	5,111.71	31/03/2026	1
M02073	LOPEZ MONTOYA IRVIN DANIEL	SLSSA017332	508.78	31/03/2026	1
M02054	LOPEZ MEDINA JESUS ADAN	SLSSA002631	450.28	31/03/2026	1
M02054	LOPEZ MEDINA JESUS ADAN	SLSSA002631	3,292.79	31/03/2026	1
M02105	LOPEZ MICHEL KARINA SELENE	SLIMB000031	930.00	31/03/2026	1
M03020	LOPEZ MARTINEZ LUZ MARIA	SLSSA017443	3,591.70	31/03/2026	1
M03020	LOPEZ MARTINEZ LUZ MARIA	SLSSA017443	520.76	31/03/2026	1
M02107	LOPEZ MENDOZA JOSE LUIS	SLIMB000615	172.50	31/03/2026	1
M02107	LOPEZ MENDOZA JOSE LUIS	SLIMB000615	2,781.39	31/03/2026	1
M01006	LOPEZ MORENO MARIA LISETH	SLIMB002254	2,294.57	31/03/2026	3
M02035	LOPEZ MIRANDA MARIA DE LA LUZ	SLIMB002493	432.53	31/03/2026	3
M02055	LOPEZ MEDINA MIGUEL ANGEL	SLSSA002631	602.33	31/03/2026	1
M02055	LOPEZ MEDINA MIGUEL ANGEL	SLSSA002631	5,682.84	31/03/2026	1
M01006	LOPEZ MEDINA PRISCILA GUADALUPE	SLIMB003053	3,001.90	31/03/2026	3
M03025	LOPEZ MORENO YURITSI NATALY	SLSSA002696	1,864.00	31/03/2026	3
M03022	LORENZO MEZA YESENIA	SLIMB002493	930.00	31/03/2026	1
M03018	LOPEZ NEVAREZ FABIOLA GUADALUPE	SLIMB002370	2,560.91	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	LOPEZ NORIEGA MONICA GUADALUPE	SLIMB001134	5,187.05	31/03/2026	1
M03025	LOPEZ NEVAREZ NOE	SLIMB000014	1,558.00	31/03/2026	1
M01006	LOPEZ OVALLES JUANA MARIA	SLIMB003065	5,321.82	31/03/2026	1
M03021	LOPEZ ORRANTIA LAURA GRACIELA	SLSSA017443	930.00	31/03/2026	1
M03022	LOPEZ ORDUNO VERONICA LIZETH	SLIMB000031	2,664.54	31/03/2026	1
M03025	LOPEZ PENA ABEL ALFREDO	SLIMB001554	630.00	31/03/2026	1
M03022	LOPEZ PACHECO ANA LETICIA	SLIMB000031	2,932.05	31/03/2026	1
M03005	LOPEZ PROHANO BERTHA ALICIA	SLIMB000014	930.00	31/03/2026	1
M02073	LOC PARDO BRIANDA CONSUELO	SLSSA018480	1,919.07	31/03/2026	3
M03022	LOPEZ PEREZ CARMEN MARIA	SLIMB003234	930.00	31/03/2026	1
M02055	LOPEZ PINEDA GAMALIEL	SLSSA017332	2,058.69	31/03/2026	1
M02055	LOPEZ PINEDA GAMALIEL	SLSSA017332	187.50	31/03/2026	1
M01007	LOPEZ PENNE KARLA	SLIMB000632	3,489.20	31/03/2026	1
M03025	LOPEZ PENA LIZETH YANIRA	SLIMB001554	2,636.34	31/03/2026	1
M01006	LOPEZ PUGA NADIA LAURA	SLIMB000895	1,976.20	31/03/2026	2
M03025	LOPEZ PEREZ PATRICIA ANABEL	SLIMB001554	1,633.26	31/03/2026	1
M01006	LOPEZ QUINTERO CARLOS ALBERTO	SLIMB000615	5,156.68	31/03/2026	1
M02036	LOPEZ RODRIGUEZ ANGELICA	SLIMB001134	310.00	31/03/2026	1
M02049	LOPEZ DE LA ROCHA AIDA LIZETH	SLIMB000632	3,209.39	31/03/2026	2
M03025	LOPEZ RODRIGUEZ CINTHIA VERONICA	SLIMB000014	930.00	31/03/2026	1
M02035	OZOYA ROMAN DANIELA ELIZABETH DEL ROC	SLIMB002493	1,550.00	31/03/2026	3
M02036	LOPEZ RUELAS JOSE ENRIQUE	SLIMB000084	2,052.69	31/03/2026	1
M03025	LOPEZ RODRIGUEZ MARIA FERNANDA	SLSSA017443	628.00	31/03/2026	1
M02073	LOPEZ DE LA ROCHA GLADYSS VALERIA	SLSSA002643	1,550.00	31/03/2026	1
M02001	LOPEZ ROJO ISRAEL	SLSSA017402	2,788.50	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	MARTINEZ MORENO RAUL	SLIMB000615	948.07	31/03/2026	1
M02036	MASCARENO MASCARENO ROSA ELENA	SLIMB002510	1,678.46	31/03/2026	2
M02035	MARTINEZ MAYORQUIN YELTZYN JANETH	SLIMB000014	2,180.00	31/03/2026	3
M03025	MASCARENO MASCARENO ZAIDA ADELINA	SLIMB000195	942.00	31/03/2026	3
M02055	MANCILLAS NAJERA ARNULFO	SLSSA001120	187.50	31/03/2026	1
M02055	MANCILLAS NAJERA ARNULFO	SLSSA001120	2,174.70	31/03/2026	1
M02081	MARTINEZ ONTIVEROS MARIA AMPARO	SLIMB000014	4,409.00	31/03/2026	1
M02040	MARTINEZ OROZCO ARACELY	SLIMB002493	2,075.00	31/03/2026	1
M02040	MARTINEZ OROZCO ARACELY	SLIMB002493	105.00	31/03/2026	1
M02015	MARTINEZ OCARANZA MARIA GUADALUPE	SLIMB002534	4,393.14	31/03/2026	1
M03005	MARQUEZ OSUNA JESUS ALICIA	SLIMB000014	930.00	31/03/2026	1
M03006	MADUENO ORDONEZ JAIRO ISRAEL	SLIMB000014	678.54	31/03/2026	2
M02066	MANZO ORDAZ ROSA AIDE	SLIMB000014	1,715.14	31/03/2026	1
M02055	MAESTRE OSUNA SERGIO ISRAEL	SLSSA018480	3,724.70	31/03/2026	1
M02055	MAESTRE OSUNA SERGIO ISRAEL	SLSSA018480	187.50	31/03/2026	1
M01006	MALACON PADILLA ANA LUZ	SLIMB003053	744.57	31/03/2026	3
M02035	MARTINEZ PEREZ CARLOS	SLIMB000014	1,550.00	31/03/2026	3
M01004	MADRIGAL PEREZ EFRAIN	SLIMB002184	630.00	31/03/2026	1
M02081	MALDONADO PERAZA FABIOLA CECILIA	SLIMB001723	2,566.20	31/03/2026	3
M02006	MALDONADO PARTIDA FRANCISCO ALEJANDRO	SLIMB003053	2,214.64	31/03/2026	2
M02110	MARTIN PINEDA IMELDA VICTORIA	SLIMB002254	930.00	31/03/2026	3
M02006	MALDONADO PERAZA JUAN PEDRO	SLIMB001711	1,550.00	31/03/2026	3
M02050	MARTINEZ PEINADO LYND SAY CRISTINA	SLIMB000031	1,550.00	31/03/2026	3
M02047	MANCHA PENNE LOURDES MARICELA	SLIMB000615	3,874.01	31/03/2026	1
M02107	MALAGON PEREZ MILAGROS GUADALUPE	SLSSA017611	869.72	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	MALAGON PEREZ MILAGROS GUADALUPE	SLSSA017611	5,627.86	31/03/2026	1
M02066	MAYORQUIN PEREZ PEDRO GILBERTO	SLIMB003053	2,336.10	31/03/2026	2
M02035	MARTINEZ PUEBLA YOMARA PATRICIA	SLIMB000014	2,480.00	31/03/2026	3
M02036	MASCARENO RAMIREZ ALEJANDRA	SLIMB000031	1,378.46	31/03/2026	1
M02107	MANCILLAS RAMIREZ CLAUDIA XITLALIC	SLIMB002971	788.72	31/03/2026	1
M02107	MANCILLAS RAMIREZ CLAUDIA XITLALIC	SLIMB002971	5,862.49	31/03/2026	1
M02081	MACIAS ROJAS CINDY ELODIA	SLIMB002493	459.80	31/03/2026	2
M03005	MADRIGAL RINCONES FRANCISCO MARTIN	SLIMB003053	1,980.30	31/03/2026	1
M02035	MADERA RODRIGUEZ MARIA GUADALUPE	SLIMB002254	2,360.91	31/03/2026	3
M02015	MAGANA RIVERA GISELA	SLIMB000014	1,550.00	31/03/2026	3
M03021	MARTINEZ ROCHA IRIS IMPERIO	SLSSA017443	5,101.64	31/03/2026	1
M03020	MAGANA RIVERA JAZMIN	SLSSA017443	2,257.65	31/03/2026	1
M03020	MAGANA RIVERA JAZMIN	SLSSA017443	451.53	31/03/2026	1
M03020	MARTINEZ DE LA ROSA JORGE GUADALUPE	SLIMB002464	4,593.23	31/03/2026	1
M03024	MAESTRE RIOS KARLA CARMINA	SLIMB002254	630.00	31/03/2026	1
M01004	MARTINEZ REYES KARLA KARINA	SLIMB002493	2,480.00	31/03/2026	3
M01006	MARTINEZ RAYGOZA KARLA JULISSA	SLIMB001040	1,550.00	31/03/2026	3
M02015	MAZADIEGO ROJAS MIGUEL	SLIMB003012	6,346.53	31/03/2026	1
M02105	MARTINEZ RAMIREZ PATRICIA RAQUEL	SLIMB000014	7,997.93	31/03/2026	1
M01006	MARTINEZ ROCHA RAFAEL	SLSSA002696	673.10	31/03/2026	1
M03021	MARQUEZ SALAS ANA KAREN	SLIMB000014	3,156.50	31/03/2026	1
M02054	MACHADO SAIS CARLOS ALBERTO	SLSSA002631	4,927.36	31/03/2026	1
M02054	MACHADO SAIS CARLOS ALBERTO	SLSSA002631	536.62	31/03/2026	1
M02035	MARTINEZ SAINZ DIANA CLEOTILDE	SLIMB002184	930.00	31/03/2026	1
M02035	MARELLANES SUAREZ GUADALUPE	SLIMB003012	1,297.59	31/03/2026	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	MASCARENO SOBERANES JESUS EDUARDO	SLIMB000195	1,929.39	31/03/2026	1
M02055	MAYORGA SILVA JORGE ERNESTO	SLSSA001120	2,099.70	31/03/2026	1
M02055	MAYORGA SILVA JORGE ERNESTO	SLSSA001120	172.50	31/03/2026	1
M01004	MAYA TERRON ALBERTO	SLIMB002493	155.00	31/03/2026	1
M01004	MAYA TERRON ALBERTO	SLIMB002493	2,336.80	31/03/2026	1
M02107	MARTINEZ TIRADO ANA MARIA	SLIMB000615	172.50	31/03/2026	1
M02107	MARTINEZ TIRADO ANA MARIA	SLIMB000615	2,141.76	31/03/2026	1
M03005	MARTINEZ TORRES GUADALUPE	SLIMB000690	1,608.54	31/03/2026	1
M03019	MARTINEZ TAPIA GABRIELA	SLSSA017443	999.39	31/03/2026	1
M02015	MARTINEZ TIRADO GERARDO ARMANDO	SLSSA018480	1,550.00	31/03/2026	3
M03005	MARTINEZ TORRES OLGA LYDIA	SLIMB000014	1,608.54	31/03/2026	1
M02036	MACIAS VERDUGO ANA CLARISSA	SLIMB000154	1,122.69	31/03/2026	1
M02035	MARTINEZ VILLELA ANGELICA	SLIMB000014	930.00	31/03/2026	1
M02035	MADRIGAL VERDUGO CARMEN ALICIA	SLIMB003164	3,649.53	31/03/2026	2
M03005	MARTINEZ VALLES EVA ANGELINA	SLIMB000661	3,069.63	31/03/2026	1
M02066	MADUENO VILLAPUDUA EVANGELINA	SLIMB000615	6,222.35	31/03/2026	1
M02073	MANCINAS VEGA ILSA NEREIDA	SLSSA017332	2,340.97	31/03/2026	1
M01004	MANJARREZ VELAZQUEZ JUAN RAMON	SLIMB000014	4,327.44	31/03/2026	1
M02107	MORALES CARDENAS GLORIA YOLANDA	SLIMB002493	3,604.26	31/03/2026	1
M02073	MONTENEGRO CALDERON JOSE GUADALUPE	SLSSA002696	1,017.81	31/03/2026	1
M03004	MONTALVO CASTRO JESUS HAYDEE	SLIMB002645	2,727.71	31/03/2026	3
M01006	MORA CORTEZ JUAN DIEGO	SLIMB000446	2,180.00	31/03/2026	3
M01006	MORENO CASTRO JESUS	SLIMB001962	7,953.55	31/03/2026	3
M03005	MORAN CEBREROS KARINA	SLIMB002283	5,741.51	31/03/2026	1
M02105	MORENO CARVAJAL LUCY	SLIMB000195	930.00	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MONTENEGRO CALDERON JOSE MIGUEL	SLIMB000014	2,862.54	31/03/2026	3
M03021	MONTOYA CUADRAS SERGIO GUSTAVO	SLSSA017443	2,906.50	31/03/2026	1
M02105	MORENO CORTEZ YASMIN GUADALUPE	SLIMB000615	876.47	31/03/2026	1
M02105	MORENO CORTEZ YASMIN GUADALUPE	SLIMB000615	5,539.21	31/03/2026	1
M02055	MONTES CASTRO HERIBERTO ABRAHAM	SLSSA017332	3,283.69	31/03/2026	1
M02055	MONTES CASTRO HERIBERTO ABRAHAM	SLSSA017332	122.50	31/03/2026	1
M02003	MONTENEGRO CALDERON HECTOR	SLIMB000014	1,550.00	31/03/2026	3
M03005	MORALES COTA HECTOR RUBEN	SLIMB000014	2,180.00	31/03/2026	3
M01006	MONDACA DOMINGUEZ LEMUEL	SLIMB002032	2,649.30	31/03/2026	1
M03005	MONZON DUARTE MARIA SILVINA	SLIMB000014	1,947.81	31/03/2026	1
M02073	MORALES DURAN MARIA DEL SOCORRO	SLSSA018480	1,826.89	31/03/2026	3
M01007	MONTOYA ELIZALDE ALFREDO	SLSSA002643	6,174.50	31/03/2026	1
M03022	MORENO ESPINOZA EMMANUEL ISAIAS	SLIMB002493	2,480.00	31/03/2026	3
M01004	MONTOYA ESPARZA WALDO FERREL	SLIMB001950	930.00	31/03/2026	1
M02036	MONZON FIGUEROA CLAUDIA INES	SLSSA003835	1,459.52	31/03/2026	1
M02001	MORGA FELIX MARIA ENCARNACION	SLIMB000014	2,180.00	31/03/2026	3
M02105	MORENO FELIX ROSALBA	SLIMB002616	155.00	31/03/2026	1
M02105	MORENO FELIX ROSALBA	SLIMB002616	3,481.87	31/03/2026	1
M03020	MONTOYA GAXIOLA DIANEY	SLIMB002493	105.00	31/03/2026	1
M03020	MONTOYA GAXIOLA DIANEY	SLIMB002493	1,512.90	31/03/2026	1
M01006	MORALES GUTIERREZ FRANCISCO ESTEBAN	SLIMB002242	2,019.30	31/03/2026	3
M03020	MORA GARCIA GUADALUPE ROSALBA	SLIMB001134	3,332.42	31/03/2026	1
M01006	MORAILA GARCIA GUILLERMO ALFONSO	SLIMB000603	1,550.00	31/03/2026	3
M03025	MOYERS GORDOA MIRNA JASHIVE	SLIMB001554	612.30	31/03/2026	1
M02066	MOLINA GONZALEZ REYNA ISABEL	SLIMB003065	4,374.87	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MONTOYA GINES MARIA DEL ROSARIO	SLIMB001180	3,299.90	31/03/2026	1
M02035	MORAN GAMBOA TERESA	SLIMB001455	1,430.91	31/03/2026	3
M02001	MONTANO HIGUERA HECTOR JESUS	SLIMB001134	2,480.00	31/03/2026	3
M02001	MONJARDIN HERALDEZ JULIO HENOC	SLSSA017402	2,788.50	31/03/2026	1
M02001	MONJARDIN HERALDEZ JULIO HENOC	SLSSA017402	187.50	31/03/2026	1
M01004	MONJARDIN HERALDEZ RAMIRO	SLIMB001554	5,251.16	31/03/2026	1
M02006	MORALES HERNANDEZ SERGIO GUADALUPE	SLIMB000014	930.00	31/03/2026	2
M02036	MORAN IBARRA GRECIA LORENA	SLIMB002254	1,550.00	31/03/2026	3
M03025	MONDRAGON JIMENEZ ALMA MARIA	SLIMB002254	324.53	31/03/2026	1
M03021	MONTENEGRO JOSE	SLSSA017443	187.50	31/03/2026	1
M03021	MONTENEGRO JOSE	SLSSA017443	1,914.00	31/03/2026	1
M03022	MONTIEL LOPEZ ALEJANDRA	SLIMB000031	930.00	31/03/2026	1
M02073	MOLINA LOPEZ AGUEDA LUCILA	SLSSA002643	2,010.17	31/03/2026	3
M01004	MONTOYA LOPEZ ALMA LORENA	SLIMB003234	930.00	31/03/2026	2
M03022	MORENO LIZARRAGA ALMA ASCENCION	SLIMB000031	3,969.03	31/03/2026	1
M02105	MORENO LOPEZ CARMEN ALICIA	SLIMB001554	4,393.14	31/03/2026	1
M02105	MORENO LOPEZ DULCE MARIA	SLIMB000014	2,180.00	31/03/2026	3
M02085	MORENO LOPEZ EDILIA	SLSSA017611	4,618.50	31/03/2026	1
M02105	MONTES LOPEZ EDELMIRA	SLIMB002971	155.00	31/03/2026	1
M02105	MONTES LOPEZ EDELMIRA	SLIMB002971	775.00	31/03/2026	1
M02081	MORENO LERMA ESPERANZA	SLIMB001846	3,559.40	31/03/2026	1
M02066	MORAN LEON JESUS MANUEL	SLIMB002254	930.00	31/03/2026	3
M02081	MORAILA LOPEZ JESUS AMPARO	SLIMB000615	187.50	31/03/2026	1
M02081	MORAILA LOPEZ JESUS AMPARO	SLIMB000615	2,316.90	31/03/2026	1
M03025	MORENO LORENZO JULIO CESAR	SLIMB000014	310.00	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02055	MOLINA LOPEZ JESUS SAMUEL	SLSSA002602	187.50	31/03/2026	1
M02055	MOLINA LOPEZ JESUS SAMUEL	SLSSA002602	2,058.69	31/03/2026	1
M01006	MORGA LOPEZ JESUS EDUARDO	SLIMB001426	2,233.71	31/03/2026	1
M01006	MORENO LIZARRAGA MISHAEL ALEJANDRO	SLSSA001120	7,579.89	31/03/2026	1
M02001	MONTOYA LOPEZ JOSE MANUEL	SLIMB003234	1,234.00	31/03/2026	3
M02055	MOLINA LOPEZ NIDIA MIREYA	SLSSA002643	2,058.69	31/03/2026	1
M02055	MOLINA LOPEZ NIDIA MIREYA	SLSSA002643	187.50	31/03/2026	1
M02047	MORALES LOPEZ RITA MARIA	SLIMB001134	2,765.07	31/03/2026	1
M01006	MORENO LOPEZ RAMON	SLIMB000031	5,321.82	31/03/2026	1
M02015	MOLINA MARISCAL ANGELICA YADIRA	SLSSA017623	4,410.30	31/03/2026	1
M02073	MORALES MORALES ALFONSO	SLSSA002643	2,208.69	31/03/2026	1
M02066	MORALES MARTINEZ BLANCA DORA	SLIMB002481	2,501.15	31/03/2026	1
M03005	NUNEZ SANCHEZ JASIEL ANTONIO	SLIMB000014	2,480.00	31/03/2026	3
M03023	NUNEZ SANUDO LUZ MARIA	SLSSA017332	496.71	31/03/2026	1
M03023	NUNEZ SANUDO LUZ MARIA	SLSSA017332	1,800.13	31/03/2026	1
M02015	NUNEZ TORRES FLOR HILDA	SLSSA017623	1,703.43	31/03/2026	1
M02035	NUNEZ VERDUZCO JORGE ADALBERTO	SLIMB002254	1,973.26	31/03/2026	1
M03019	OTANEZ APODACA RICARDO	SLIMB003164	3,179.39	31/03/2026	1
M01004	OLAYA CACHO JUAN ANTONIO	SLIMB001134	930.00	31/03/2026	1
M01004	OVALLEROS DIAZ HECTOR ANTONIO	SLIMB003065	6,043.86	31/03/2026	1
M02055	OVALLE LOPEZ BRAULIO	SLSSA002631	1,896.19	31/03/2026	1
M02055	OVALLE LOPEZ BRAULIO	SLSSA002631	155.00	31/03/2026	1
M02035	OCAMPO OCHOA BRENDA ELIZABETH	SLIMB002254	2,026.97	31/03/2026	3
M03020	OTANEZ RAMIREZ MARCO ANTONIO	SLIMB002493	1,512.90	31/03/2026	1
M03020	OTANEZ RAMIREZ MARCO ANTONIO	SLIMB002493	105.00	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	OTANEZ SARABIA PATRICIA MARGARITA	SLIMB000545	1,947.81	31/03/2026	1
M02081	OLAGUEZ TORRES EVANGELINA	SLIMB001723	2,454.30	31/03/2026	3
M02105	OTANEZ VALDEZ MARIA DE LA CRUZ	SLIMB002493	6,447.93	31/03/2026	1
M02081	OLACHEA VIRGEN GLADYS MARLENNE	SLIMB002254	1,438.10	31/03/2026	3
M01006	ORTEGA AISPURO ARTURO	SLSSA002556	1,303.10	31/03/2026	2
M01004	OJEDA BOJORQUEZ GILDARDO	SLIMB000195	4,041.80	31/03/2026	3
M02066	OBESO CORRALES ROSA MABEL	SLIMB002476	630.00	31/03/2026	2
M02040	ORTEGA ESTRADA MARIA GUADALUPE	SLIMB002254	4,149.50	31/03/2026	3
M02001	OJEDA FELIX ARACELI	SLIMB002493	2,480.00	31/03/2026	3
M02105	OBESO GOMEZ CECILIA IDALI	SLIMB001134	3,451.76	31/03/2026	1
M01007	ORTEGA GASTELUM IGNACIO	SLIMB003222	7,467.30	31/03/2026	1
M03020	OLEA GALVEZ ROSARIO URIEL	SLIMB001134	3,894.52	31/03/2026	1
M02036	ORTEGA HUIZAR ANA BERTHA	SLIMB002254	1,256.61	31/03/2026	3
M02001	ORTEGA HERNANDEZ GRACIELA ROSABEL	SLIMB002184	930.00	31/03/2026	3
M02036	ORNELAS HERNANDEZ SARA	SLIMB000014	1,304.23	31/03/2026	1
M02081	ORTEGA LUGO MARISELA	SLSSA017611	4,549.30	31/03/2026	1
M02035	OJEDA LOPEZ YURIANA	SLIMB001554	2,043.44	31/03/2026	2
M03005	ORNELAS MARTINEZ ELISA	SLIMB002493	1,608.54	31/03/2026	1
M01004	OJEDA MILLAN IVAN MANUEL	SLIMB000031	930.00	31/03/2026	1
M03020	ORNELAS MONDRAGON LIZA MARGARITA	SLSSA018480	3,344.49	31/03/2026	1
M03020	ORNELAS MONDRAGON LIZA MARGARITA	SLSSA018480	155.00	31/03/2026	1
M01007	OJEDA MILLAN PAUL ANDREI	SLIMB000690	7,467.30	31/03/2026	1
M02105	ORTEGA PACHECO OSCAR	SLIMB001134	6,737.05	31/03/2026	1
M03019	ORTEGA PACHECO VICTOR OSCAR	SLIMB001134	3,910.52	31/03/2026	1
M01006	OLMEDA ROBLES JOSE ARTURO	SLIMB002481	4,199.30	31/03/2026	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	OBEZO VAZQUEZ LUIS ORLANDO	SLIMB002493	3,741.80	31/03/2026	1
M01006	OBEZO VAZQUEZ MARIO ALBERTO	SLIMB000195	1,550.00	31/03/2026	3
M02105	ORTIZ ARZOLA BELEN MARIA ALEJANDRA	SLIMB000014	930.00	31/03/2026	1
M02081	OLIVAS AYALA DIEGO DE JESUS	SLIMB001583	2,929.40	31/03/2026	3
M02035	ONTIVEROS BELTRAN CECILIA	SLIMB000545	1,982.53	31/03/2026	3
M02035	OLIVAS CABRALES ARNOLDO JAVIER	SLSSA002643	2,847.59	31/03/2026	3
M02105	ORTIZ CORRAL ANGELA CLARISSA	SLIMB002493	3,058.43	31/03/2026	3
M02110	ORTIZ CLAUDIA JUDITH	SLIMB002971	2,621.33	31/03/2026	1
M02110	ORTIZ CLAUDIA JUDITH	SLIMB002971	105.00	31/03/2026	1
M02055	OLIVO CORONADO MARTIN	SLSSA001120	2,174.70	31/03/2026	1
M02055	OLIVO CORONADO MARTIN	SLSSA001120	187.50	31/03/2026	1
M02105	ORTIZ CHAVEZ MARCIAL OMAR	SLIMB002493	930.00	31/03/2026	1
M02105	ORTIZ CECENA NADIA DEL CARMEN	SLIMB000895	4,608.62	31/03/2026	1
M02105	ORTIZ CAMPOS NANCY JUDITH	SLIMB000615	4,215.29	31/03/2026	1
M02035	ONTIVEROS CAMPAS HERIBERTO	SLIMB000661	2,562.75	31/03/2026	2
M01007	OLIVAS GURROLA CARMINA	SLIMB000690	3,126.40	31/03/2026	3
M03025	OLIVAS GARCIA DULCE LEONOR	SLIMB002493	630.00	31/03/2026	1
M02105	OLIVO IBARRA ALMA ALLANEC	SLIMB003053	1,909.20	31/03/2026	2
M03024	OLIVO IBARRA JOSE CARLOS	SLIMB003053	979.41	31/03/2026	1
M01006	ORTIZ INZUNZA EMMA BEATRIZ	SLIMB001554	930.00	31/03/2026	2
M01006	ORTIZ INZUNZA LUIS CARLOS	SLIMB000895	4,175.08	31/03/2026	1
M03005	ORTIZ INZUNZA YOLANDA	SLIMB003012	1,947.81	31/03/2026	1
M01004	OLIVERA JONES FRANCISCO GUILLERMO	SLIMB000014	735.00	31/03/2026	1
M03023	OLIVAS JUAN CARLOS	SLIMB000241	1,883.61	31/03/2026	1
M03020	OLIVAS LEYVA BERTHA ORALIA	SLSSA002631	862.50	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	OLIVAS LEYVA BERTHA ORALIA	SLSSA002631	172.50	31/03/2026	1
M02035	ORTIZ LOPEZ EVA MARIA	SLIMB000661	5,071.47	31/03/2026	1
M03020	ONTIVEROS LOPEZ KARLA YESENIA	SLIMB002254	1,269.83	31/03/2026	1
M02048	ORPINEDA LIZARRAGA MARIBEL	SLIMB002254	3,943.50	31/03/2026	1
M01006	ONTIVEROS MORALES ALFREDO	SLIMB003053	3,163.71	31/03/2026	2
M02105	OLIVAS MEDINA ANA KAREN	SLIMB000031	1,550.00	31/03/2026	3
M01007	PASOS ROMERO ANEKA YAGNA	SLIMB001711	3,688.91	31/03/2026	1
M02049	PADILLA RUIZ VELAZCO CLAUDIA OLIVIA	SLIMB002493	3,209.39	31/03/2026	1
M02035	PADILLA REYES IRVING ALEJANDRO	SLIMB001134	930.00	31/03/2026	1
M02035	PRADO RODRIGUEZ KARINA GUADALUPE	SLIMB001081	5,306.11	31/03/2026	3
M03021	PALAZUELOS RAMOS MANUEL FORTUNATO	SLIMB000603	1,581.00	31/03/2026	1
M02035	PADILLA RIOS MARTHA NEZYTH	SLIMB003053	3,910.91	31/03/2026	2
M01007	PADILLA RIOS JOSE OTONIEL	SLIMB000866	1,939.20	31/03/2026	2
M03005	PAYEN SANCHEZ DULCE IRIS	SLIMB001554	2,854.20	31/03/2026	1
M02066	PATRON SANCHEZ GUADALUPE	SLIMB000014	930.00	31/03/2026	1
M02049	PACHECO SOLANO LINETTE	SLIMB003012	2,103.13	31/03/2026	3
M02110	PANDELI TORRES JANET	SLIMB000446	4,455.92	31/03/2026	3
M02081	PADILLA TAPIA MARLEN ROCIO	SLIMB001443	2,040.00	31/03/2026	1
M02105	PADILLA URIBE MARIA LUISA	SLIMB001134	2,665.29	31/03/2026	1
M02047	PARRA URIAS ROSARIO ARACELE	SLIMB000615	1,616.04	31/03/2026	1
M02047	PARRA URIAS ROSARIO ARACELE	SLIMB000615	187.50	31/03/2026	1
M02073	PABLOS DE LA VEGA ARMANDO	SLSSA002643	2,217.81	31/03/2026	3
M03019	PADILLA VILLEGAS ELENA ISABEL	SLIMB000014	930.00	31/03/2026	1
M02035	PADILLA VALDEZ PERLA VIRGINIA	SLSSA003820	2,980.90	31/03/2026	3
M02019	PAYAN VALENZUELA SALOMON YOVANI	SLIMB000014	2,872.57	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	PADILLA VALADEZ TOMAS	SLIMB000031	930.00	31/03/2026	1
M02055	PRADO ZAMORA MIGUEL ANGEL	SLSSA018480	187.50	31/03/2026	1
M02055	PRADO ZAMORA MIGUEL ANGEL	SLSSA018480	2,174.70	31/03/2026	1
M02035	PENA ARMIENTA ANARELY	SLIMB001443	1,430.91	31/03/2026	1
M03022	PEREZ ARMENDARIZ MARIA CONZUELO	SLIMB000014	1,895.01	31/03/2026	1
M02035	PEREZ ARMENTA CHRISTIAN ADRIAN	SLSSA002643	2,415.06	31/03/2026	1
M03022	PEREA AVILA ELSA	SLIMB001134	3,277.69	31/03/2026	1
M03025	PEREZ ARREDONDO MARIA FERNANDA	SLIMB002493	1,258.00	31/03/2026	1
M02112	PEREZ ACOSTA GLORIA ARACELI	SLIMB000615	2,893.17	31/03/2026	1
M02112	PEREZ ACOSTA GLORIA ARACELI	SLIMB000615	155.00	31/03/2026	1
M02110	PEREZ AGUIRRE IRENE	SLIMB002493	1,483.83	31/03/2026	1
M02107	PEREZ ALVARADO LAURA ELENA	SLIMB002971	187.50	31/03/2026	1
M02107	PEREZ ALVARADO LAURA ELENA	SLIMB002971	2,216.76	31/03/2026	1
M02105	PEREZ BARRAZA BRISA JANETH	SLIMB003065	1,550.00	31/03/2026	3
M01004	PEREZ BALDENEGRO GUILLERMO	SLIMB000014	2,491.80	31/03/2026	3
M01004	PENA BORREGO JENNIFER	SLIMB002493	1,550.00	31/03/2026	3
M02036	PEREZ BENITEZ JORGE URIEL	SLIMB000422	1,122.69	31/03/2026	2
M02035	PENA BASTIDAS MARIA TERESA	SLIMB002254	930.00	31/03/2026	2
M03018	PEREZ CORRALES AURORA ANTONIA	SLSSA017443	528.23	31/03/2026	1
M03018	PEREZ CORRALES AURORA ANTONIA	SLSSA017443	3,315.09	31/03/2026	1
M02015	PEREZ CAMARGO ARGELIA DENIS	SLIMB002522	3,285.29	31/03/2026	1
M03005	PEREZ CAMACHO ALEJANDRO	SLIMB000014	1,550.00	31/03/2026	3
M01007	PEREZ CARDENAS CARLOS	SLIMB000685	7,467.30	31/03/2026	1
M02081	PETRIZ CORRALES MARIA DEL CARMEN	SLIMB002476	1,849.60	31/03/2026	2
M02036	PEREZ CRESPO ESMERALDA YAREMI	SLIMB000545	2,672.69	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	PEREZ CRUZ JOSE LUIS	SLIMB001134	4,090.13	31/03/2026	1
M02066	PEREZ CASTRO LUZ ADRIANA	SLIMB000031	1,177.71	31/03/2026	2
M02035	PEREZ CHANG LEO ALBERTO	SLIMB000743	2,415.06	31/03/2026	3
M02031	PENUELAS CARDENAS TERESITA SUGEY	SLIMB002971	2,325.00	31/03/2026	1
M02031	PENUELAS CARDENAS TERESITA SUGEY	SLIMB002971	155.00	31/03/2026	1
M02035	PEREZ DOMINGUEZ EDELMIRA	SLIMB002493	930.00	31/03/2026	2
M02035	PERALTA DOMINGUEZ MINERVA JUDITH	SLIMB001443	2,980.91	31/03/2026	3
M02035	PEREZ DIAZ JOSE RAMON	SLIMB002254	4,059.78	31/03/2026	1
M03020	PENA DIAZ ANGELICA	SLSSA017443	432.89	31/03/2026	1
M03020	PENA DIAZ ANGELICA	SLSSA017443	3,152.35	31/03/2026	1
M01006	PEREZ ESPINOZA ELVA FLORINA	SLIMB000690	5,002.32	31/03/2026	1
M03005	PENA FRAGOZA KARELIN ICHEL	SLIMB002254	1,900.10	31/03/2026	3
M02105	PENA FELIX ROSARIO	SLIMB001554	630.00	31/03/2026	2
M03025	PEREZ GASTELUM ABEL ALONSO	SLIMB001554	630.00	31/03/2026	1
M03024	PENUELAS GALEANA ABIGAIL	SLIMB000031	1,877.91	31/03/2026	1
M02105	PEREZ GEOVANNY PAUL	SLIMB002254	2,180.00	31/03/2026	3
M01006	PEREZ GAXIOLA JESUS ANTONIO	SLIMB000895	2,480.00	31/03/2026	3
M02035	PEREZ GAMEZ MONICA YADIRA	SLIMB000014	3,886.91	31/03/2026	1
M03020	PENUELAS GALEANA SARAI	SLIMB000031	930.00	31/03/2026	1
M03020	PEINADO GARCIA TOMASA PAOLA	SLIMB000031	3,051.78	31/03/2026	1
M03005	PEREZ GUADALUPE	SLIMB001554	930.00	31/03/2026	1
M02035	PEREZ GALVAN WALDO RAMSES	SLIMB000195	865.06	31/03/2026	2
M03005	PEINADO HERNANDEZ MARIA DE LA CRUZ	SLIMB002493	1,269.27	31/03/2026	1
M03025	PEREZ JUAREZ KARLA VERENICE	SLIMB001134	2,492.00	31/03/2026	3
M01006	PENA LIZARRAGA ALEJANDRO	SLIMB000690	375.00	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	RAMIREZ LOPEZ COPITZI ZAHAMARA	SLIMB002493	630.00	31/03/2026	2
M03020	RAMOS LEON CLAUDIA CELENE	SLIMB000603	3,502.72	31/03/2026	1
M02035	RAFAEL LECHUGA ERIKA DE LOURDES	SLIMB000014	930.00	31/03/2026	1
M02035	RAMIREZ LEYVA GREGORIO ANTONIO	SLIMB000195	4,751.97	31/03/2026	1
M03020	RAMOS LANDEROS MARIA DE JESUS	SLIMB000031	1,917.90	31/03/2026	1
M03023	RAMOS LANDEROS MARTHA ISAURA	SLSSA017443	1,247.87	31/03/2026	1
M02036	RABAGO LOPEZ OLIVIA	SLIMB003140	1,678.46	31/03/2026	3
M03011	RAMOS LIZARRAGA SONIA GUADALUPE	SLIMB002481	1,308.54	31/03/2026	1
M03021	RAMIREZ MEDINA ALEXIS JAVIER	SLIMB002254	3,989.51	31/03/2026	1
M02049	RAYGOZA MORENO ABRIL DEL CARMEN	SLSSA017443	105.00	31/03/2026	1
M02049	RAYGOZA MORENO ABRIL DEL CARMEN	SLSSA017443	3,734.39	31/03/2026	1
M01006	RAMIREZ MARBELLO CINNDY PAOLA	SLIMB002493	1,346.20	31/03/2026	2
M03018	RAMIREZ MORALES DALIA	SLIMB002493	775.00	31/03/2026	1
M03018	RAMIREZ MORALES DALIA	SLIMB002493	155.00	31/03/2026	1
M02105	RAMIREZ MURILLO MARIA ELENA	SLIMB002493	804.07	31/03/2026	1
M02105	RAMIREZ MURILLO MARIA ELENA	SLIMB002493	5,177.21	31/03/2026	1
M01004	RAMOS MOLINA JUAN CARLOS	SLIMB002493	2,480.00	31/03/2026	3
M01006	RAMOS MARTINEZ MARTIN ALBERTO	SLIMB002493	5,114.10	31/03/2026	1
M02081	RAMIREZ MUNOZ OBED RIGOBERTO	SLIMB000690	2,480.00	31/03/2026	3
M01006	RAMIREZ MARBELLO SAITH PATRICIA	SLIMB002493	1,550.00	31/03/2026	3
M02035	RAMOS MOLINA SARA BEATRIZ	SLIMB002493	1,982.53	31/03/2026	3
M02105	RAMOS NAVARRO DORA ELIZABETH	SLIMB002493	6,447.93	31/03/2026	1
M02035	RAMOS NAVEJAS JESUS MARTIN OSVALDO	SLIMB002493	1,982.53	31/03/2026	3
M03023	RAMIREZ OCHOA DELIA	SLIMB000014	930.00	31/03/2026	1
M02066	RAMIREZ OCHOA JUDITH MARTINA	SLSSA002556	1,715.14	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	RAMOS OSUNA VIOLETA BELEN	SLIMB001443	1,874.53	31/03/2026	3
M01006	RAMON PEDRAZA CELLIUS YARASLI	SLIMB000656	2,754.30	31/03/2026	3
M02110	RAMOS PEREZ IRMA LETICIA	SLIMB002493	6,829.28	31/03/2026	1
M03010	RAMIREZ PENUELAS MARIA DEL PILAR	SLSSA002643	155.00	31/03/2026	1
M03010	RAMIREZ PENUELAS MARIA DEL PILAR	SLSSA002643	775.00	31/03/2026	1
M02105	RAMIREZ PINZON SHEILA YURIACNA	SLIMB001554	2,821.32	31/03/2026	1
M03021	RAMIREZ PEREZ YESENIA	SLIMB002493	1,581.00	31/03/2026	1
M01007	RAMIREZ QUINONEZ JULIO CESAR	SLIMB002242	5,934.60	31/03/2026	1
M01006	RAMIREZ QUINTERO PASCUAL IVAN	SLIMB002464	2,863.71	31/03/2026	2
M01004	RAMOS RUELAS ARTURO	SLIMB002254	930.00	31/03/2026	3
M01004	RAMIREZ RODRIGUEZ CARLOS ALBERTO	SLIMB000195	2,972.70	31/03/2026	1
M02081	RAMIREZ RAMIREZ CYNTHIA SELENE	SLIMB000690	930.00	31/03/2026	1
M02105	RAMOS RAMIREZ MARIA GUADALUPE	SLIMB002254	630.00	31/03/2026	1
M03002	RAMIREZ RIVERA JESUS ARTURO	SLIMB000690	1,547.00	31/03/2026	1
M03021	RAMIREZ RAMOS JUAN CARLOS	SLSSA017443	155.00	31/03/2026	1
M03021	RAMIREZ RAMOS JUAN CARLOS	SLSSA017443	1,426.00	31/03/2026	1
M01007	RAMIREZ RUIZ JUAN ISAAC	SLIMB001822	1,939.20	31/03/2026	3
M03019	RAMOS RUSSELL MARCIA	SLSSA017443	1,270.63	31/03/2026	1
M03019	RAMOS RUSSELL MARCIA	SLSSA017443	187.50	31/03/2026	1
M02015	RAMOS RUSSELL MARIA DEL ROSARIO	SLSSA002696	1,735.29	31/03/2026	3
M03020	RAMIREZ RENDON REYNA CRISTINA	SLIMB002254	930.00	31/03/2026	1
M03019	RAMIREZ RAMIREZ SHEILA	SLIMB000014	1,929.39	31/03/2026	1
M02006	RAMIREZ SANCHEZ ALBERTO	SLIMB002184	1,336.23	31/03/2026	1
M02006	RAMIREZ SANCHEZ CARLOS ALFREDO	SLIMB000014	2,480.00	31/03/2026	3
M02105	RAMOS SALAZAR ILIANA	SLIMB002481	3,915.29	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	RAMIREZ SANCHEZ JORGE LUIS	SLIMB000690	7,007.45	31/03/2026	1
M03025	RAMIREZ SANDOVAL JAVIER ALFONSO	SLSSA017402	1,550.00	31/03/2026	3
M03025	RAMIREZ SANCHEZ ROBERTO	SLSSA017332	1,717.00	31/03/2026	1
M03025	RAMIREZ SANCHEZ ROBERTO	SLSSA017332	155.00	31/03/2026	1
M02015	RAMIREZ SALAZAR ROSA MAYRA	SLIMB000615	937.50	31/03/2026	1
M02015	RAMIREZ SALAZAR ROSA MAYRA	SLIMB000615	187.50	31/03/2026	1
M02001	RAMOS SALAZAR VIRGINIA	SLIMB002493	2,781.00	31/03/2026	1
M02015	RAMOS SAMANIEGO WENDY ISABEL	SLSSA002696	1,735.29	31/03/2026	3
M02035	RAMIREZ TIRADO JANNET GUADALUPE	SLIMB002254	476.97	31/03/2026	2
M03019	RAZO TORRES RUTH VERONICA	SLSSA017443	930.00	31/03/2026	1
M02015	RAMOS TIRADO ZULEMA	SLSSA017640	7,025.10	31/03/2026	1
M02105	RAMIREZ VALENZUELA AMPARO	SLIMB001134	3,141.56	31/03/2026	1
M02035	RAMON VAZQUEZ EUGENIO	SLIMB000615	1,297.59	31/03/2026	1
M02105	RAMOS VAZQUEZ SERGIO MARTIN	SLIMB000615	172.50	31/03/2026	1
M02105	RAMOS VAZQUEZ SERGIO MARTIN	SLIMB000615	1,440.93	31/03/2026	1
M03022	RAMOS ZAMUDIO BELINDA MARGARITA	SLSSA017443	3,647.36	31/03/2026	1
M03020	RAMOS ZAMUDIO FELIX FRANCISCO	SLSSA017443	155.00	31/03/2026	1
M03020	RAMOS ZAMUDIO FELIX FRANCISCO	SLSSA017443	2,325.00	31/03/2026	1
M02081	RAFAEL ZAMORA GRACIELA IDANIA	SLIMB000014	930.00	31/03/2026	1
M02112	ROMERO LOPEZ ROSA BEATRIZ	SLIMB002493	5,749.81	31/03/2026	1
M02036	ROMERO LIZARRAGA ROXANA	SLIMB002493	1,550.00	31/03/2026	3
M02073	RODRIGUEZ LORA RICARDO	SLSSA018480	3,269.71	31/03/2026	1
M02073	RODRIGUEZ LORA RICARDO	SLSSA018480	122.50	31/03/2026	1
M03005	RODRIGUEZ LIZARRAGA SIGUELINDA	SLIMB002254	3,243.30	31/03/2026	1
M02105	ROSALES LLAMAS YADIRA GUADALUPE	SLIMB000031	930.00	31/03/2026	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	RODRIGUEZ LIZARRAGA ZULEMA	SLIMB002254	3,243.30	31/03/2026	1
M01004	ROBLES LOPEZ LAZARO	SLIMB000031	1,125.00	31/03/2026	1
M02055	RODRIGUEZ LOPEZ LUIS ALBERTO	SLSSA017332	567.72	31/03/2026	1
M02055	RODRIGUEZ LOPEZ LUIS ALBERTO	SLSSA017332	5,509.79	31/03/2026	1
M03020	ROMERO LOPEZ LILIANA DEL ROSARIO	SLSSA017443	2,838.60	31/03/2026	3
M03025	RODRIGUEZ LUEBANO LLUVIA YURIANA	SLSSA001260	1,550.00	31/03/2026	3
M01006	ROJO MEZA AXEL	SLIMB000895	5,407.88	31/03/2026	1
M02001	RODRIGUEZ MILLAN ALBERTO GUADALUPE	SLSSA017402	4,031.00	31/03/2026	1
M02035	ROBLES MONCADA EDNA JANET	SLIMB002254	3,899.06	31/03/2026	3
M02073	ROMAN MEDINA GERARDO	SLSSA002643	2,567.81	31/03/2026	1
M02035	RODRIGUEZ MANCINAS MARIA GUADALUPE	SLIMB000031	1,550.00	31/03/2026	3
M03024	RODRIGUEZ MANJARREZ JORGE	SLSSA017443	1,472.91	31/03/2026	1
M03024	RODRIGUEZ MANJARREZ JORGE	SLSSA017443	105.00	31/03/2026	1
M03021	RODRIGUEZ MEDINA MARICELA	SLSSA002696	187.50	31/03/2026	1
M03021	RODRIGUEZ MEDINA MARICELA	SLSSA002696	1,588.50	31/03/2026	1
M02107	RODRIGUEZ MEDINA MIRNA JUDITH	SLIMB000615	187.50	31/03/2026	1
M02107	RODRIGUEZ MEDINA MIRNA JUDITH	SLIMB000615	937.50	31/03/2026	1
M02035	RODRIGUEZ MARTINEZ PAULA	SLIMB000031	930.00	31/03/2026	1
M01006	RODRIGUEZ MASCARENO SILVIA ELIZABETH	SLIMB002966	5,145.18	31/03/2026	2
M03018	ROJAS MEDINA MARIA TERESA	SLIMB003053	2,922.62	31/03/2026	3
M02003	RODRIGUEZ MACARENA URIEL ERNESTO	SLSSA017402	1,942.57	31/03/2026	3
M03019	RODRIGUEZ MILLAN VALENTIN	SLIMB000014	1,929.39	31/03/2026	1
M03024	ROSALES MEZA WENDY ANNELIESSE	SLIMB002616	1,550.00	31/03/2026	3
M02035	RODRIGUEZ MARTINEZ YADIRA	SLIMB001554	2,393.44	31/03/2026	3
M02105	RODRIGUEZ NARVAEZ JUAN FRANCISCO	SLIMB003065	3,399.75	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	RODRIGUEZ NAVARRO LIZETH ALEJANDRA	SLSSA018480	632.84	31/03/2026	1
M01004	RODRIGUEZ ONTIVEROS CECILIO	SLIMB002493	2,499.30	31/03/2026	1
M01004	RODRIGUEZ ONTIVEROS CECILIO	SLIMB002493	187.50	31/03/2026	1
M02035	ROMAN OBESO EVELYN	SLSSA001260	5,071.47	31/03/2026	1
CF41075	RODRIGUEZ OLGUIN GABRIELA ANDROMEDA	SLSSA003793	122.50	31/03/2026	1
CF41075	RODRIGUEZ OLGUIN GABRIELA ANDROMEDA	SLSSA003793	612.50	31/03/2026	1
M03018	DE LA ROCHA OJEDA JORGE OVIER	SLIMB002493	2,560.91	31/03/2026	3
M01004	RODRIGUEZ OJEDA PATRICIA	SLIMB002254	630.00	31/03/2026	1
M03020	RODRIGUEZ OROZCO VIOLETA YAQUELINE	SLSSA001120	538.26	31/03/2026	1
M03020	RODRIGUEZ OROZCO VIOLETA YAQUELINE	SLSSA001120	5,260.79	31/03/2026	1
M03021	RODRIGUEZ PEREZ ALBERTO	SLSSA002643	2,184.72	31/03/2026	3
M03022	RODRIGUEZ PONCE CLAUDIA BERENICE	SLSSA017332	3,189.81	31/03/2026	1
M02105	RODRIGUEZ PALACIOS EDITH BERENICE	SLIMB003053	2,848.80	31/03/2026	2
M02081	ROMERO PEREGRINA MARIA LOURDES	SLIMB000014	4,868.80	31/03/2026	1
M03024	RODRIGUEZ PONCE LIZBETH	SLIMB003012	1,561.94	31/03/2026	1
M02105	ROCHA PERAZA NARCISA	SLIMB000014	4,215.29	31/03/2026	1
M03025	ROCHA PALAZUELOS ROSA MARIA	SLIMB000014	930.00	31/03/2026	1
M02073	RODRIGUEZ PACHECO RUBEN	SLSSA017332	527.42	31/03/2026	1
M02073	RODRIGUEZ PACHECO RUBEN	SLSSA017332	5,204.91	31/03/2026	1
M02081	RODRIGUEZ PADILLA VERONICA	SLIMB000014	2,396.20	31/03/2026	2
M02031	RODRIGUEZ QUINTERO ALBA FABIOLA	SLIMB000615	6,699.66	31/03/2026	1
M02031	RODRIGUEZ QUINTERO ALBA FABIOLA	SLIMB000615	930.87	31/03/2026	1
M02105	ROCHA QUINTERO DULCE MARIA	SLIMB000195	1,508.43	31/03/2026	3
M03025	RODRIGUEZ QUEZADA EDIT MARILU	SLIMB002493	2,790.30	31/03/2026	3
M02015	ROMO QUINTERO LORENA GUADALUPE	SLIMB002300	4,977.20	31/03/2026	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ROCHA QUINTERO REYNA ISABEL	SLIMB002510	1,550.00	31/03/2026	3
M03019	RODRIGUEZ RIOS AMPARO	SLIMB000014	1,929.39	31/03/2026	1
M02046	DE LA ROCHA RIOS FRANCISCO CESAR	SLIMB000615	187.50	31/03/2026	1
M02046	DE LA ROCHA RIOS FRANCISCO CESAR	SLIMB000615	1,962.69	31/03/2026	1
M02035	ROJO ROMERO FRANCISCO	SLIMB000014	630.00	31/03/2026	2
M02112	RODRIGUEZ RAMOS GUADALUPE	SLIMB000615	187.50	31/03/2026	1
M02112	RODRIGUEZ RAMOS GUADALUPE	SLIMB000615	2,642.01	31/03/2026	1
M03025	ROJO RIVERA GERMAN EDUARDO	SLIMB000014	2,492.00	31/03/2026	3
M02036	ROSAS RUBIO GABRIELA ANTONIA	SLIMB001962	2,052.69	31/03/2026	2
M02035	ROMAN RUELAS MARIA GUADALUPE	SLIMB001822	2,847.59	31/03/2026	3
M02003	ROCHA ROCHA INDIRA MARISOL	SLIMB002971	2,335.14	31/03/2026	3
M01006	ROJO REYES JESUS ANTONIO	SLIMB002476	930.00	31/03/2026	2
M03005	SANCHEZ ESQUERRA MARIA DE LOS ANGELES	SLIMB000685	4,191.51	31/03/2026	1
M02073	SANCHEZ FELIX FABIOLA	SLSSA002643	678.54	31/03/2026	3
M01004	SANCHEZ FLORES MARCO ANTONIO	SLIMB001134	3,272.70	31/03/2026	1
M02073	SANCHEZ GARCIA ANTONIO ALBERTO	SLSSA002696	105.00	31/03/2026	1
M02073	SANCHEZ GARCIA ANTONIO ALBERTO	SLSSA002696	525.00	31/03/2026	1
M02073	SALVADOR GARCIA CESAR CECILIO	SLSSA002643	1,017.81	31/03/2026	1
M03005	SALCEDO GUZMAN CESAR IVAN	SLSSA018480	3,098.40	31/03/2026	1
M01006	SANTOS GONZALEZ DANIEL	SLIMB001554	630.00	31/03/2026	2
M02002	SANCHEZ GARCIA DULCE CAROLINA	SLSSA002696	187.50	31/03/2026	1
M02002	SANCHEZ GARCIA DULCE CAROLINA	SLSSA002696	1,554.50	31/03/2026	1
M02073	SANCHEZ GARCIA DALILA SARAHÍ	SLSSA002643	2,010.17	31/03/2026	3
M03021	SALAZAR GASTELUM DULCE KARELY	SLSSA002696	1,906.50	31/03/2026	1
M02001	SAINZ GONZALEZ ENRIQUE	SLIMB000014	630.00	31/03/2026	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	SALAZAR GALLARDO FERNANDO	SLIMB001134	1,735.29	31/03/2026	2
M01008	SANCHEZ GARCIA GUADALUPE	SLIMB002493	187.50	31/03/2026	1
M01008	SANCHEZ GARCIA GUADALUPE	SLIMB002493	3,045.00	31/03/2026	1
M01006	SAMANO GARCIA GUILLERMO	SLIMB002493	2,949.30	31/03/2026	3
M02035	SANCHEZ GASTELUM MARIA JULISA	SLIMB002493	930.00	31/03/2026	2
M02036	SALDIERNA GOMEZ KIMBERLY DEL CARMEN	SLIMB002481	2,672.69	31/03/2026	3
M02066	SANCHEZ GARCIA MARIA	SLIMB000014	930.00	31/03/2026	1
M02110	SAAVEDRA GONZALEZ MAHARA XAVIERA	SLIMB002254	2,889.70	31/03/2026	3
M01004	SANCHEZ GUTIERREZ OSCAR MAGDALENO	SLIMB000031	1,905.90	31/03/2026	2
M02105	SANCHEZ GARCIA OLGA LIDIA	SLIMB003053	3,601.30	31/03/2026	3
CF41007	SANCHEZ GONZALEZ OMAR	SLIMB000615	5,675.35	31/03/2026	1
CF41007	SANCHEZ GONZALEZ OMAR	SLIMB000615	1,135.07	31/03/2026	1
M02036	SALAS GONZALEZ PATRICIA ALBINA	SLIMB002184	930.00	31/03/2026	1
M02105	SANCHEZ GARCIA MARIA DEL ROSARIO	SLIMB003053	5,790.90	31/03/2026	3
M02035	SANCHEZ GOMEZ SOBEIDA	SLIMB000195	930.00	31/03/2026	3
M02073	SALVADOR GARCIA URIEL	SLSSA002643	2,567.81	31/03/2026	3
M02006	SANCHEZ GARCIA VICTOR ALFREDO	SLIMB000014	1,218.69	31/03/2026	2
M02035	SANCHEZ HERNANDEZ ALMA JANETH	SLIMB002493	432.53	31/03/2026	3
M02110	SANCHEZ HERNANDEZ CINTHYA YANETH	SLIMB001711	2,905.92	31/03/2026	1
M01006	SANCHEZ HERNANDEZ DUNIA	SLIMB000014	2,393.94	31/03/2026	1
M02001	SARMIENTO HEREDIA DENISSE	SLIMB001134	5,708.88	31/03/2026	1
M02035	SANCHEZ HERNANDEZ IMELDA FRANCISCA	SLIMB002353	2,360.91	31/03/2026	3
M03005	SANTOS HERNANDEZ NIDIA YASMIN	SLIMB003053	1,330.20	31/03/2026	1
M01004	SALOMON HERNANDEZ OSMANY	SLIMB000615	2,285.00	31/03/2026	3
M01004	SANCHEZ HERNANDEZ SILVIA	SLIMB002184	3,272.70	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	SANDOVAL INZUNZA EMMA FABIOLA	SLSSA017443	3,591.70	31/03/2026	1
M03020	SANDOVAL INZUNZA EMMA FABIOLA	SLSSA017443	520.76	31/03/2026	1
M01004	SANCHEZ INZUNZA JOSE MATIAS	SLIMB000014	930.00	31/03/2026	1
M01004	SALAZAR IRIBE MARTHA OLIVIA	SLIMB001950	930.00	31/03/2026	1
M02035	SARMIENTO INOSTROZA PABLO	SLSSA017332	2,847.59	31/03/2026	3
M03022	SARMIENTO IBARRA TERESITA	SLIMB000895	1,251.67	31/03/2026	1
M03020	SANCHEZ JUAREZ CELSO	SLIMB000014	930.00	31/03/2026	1
M03022	SARMIENTO JESUS ENRIQUE	SLSSA017332	3,561.56	31/03/2026	1
M03022	SARMIENTO JESUS ENRIQUE	SLSSA017332	519.31	31/03/2026	1
M03005	SARABIA LOPEZ ARACELI	SLIMB000014	630.00	31/03/2026	1
M02110	SAUCEDA LOZOYA ALMA DELIA	SLIMB003234	4,864.16	31/03/2026	3
M03025	SANCHEZ LUGO MARIA ALEJANDRA	SLIMB000895	4,109.56	31/03/2026	1
M02081	SANCHEZ LOPEZ MARIA CRISTINA	SLIMB000014	930.00	31/03/2026	2
M03024	SANCHEZ LOPEZ GLORIA MELINA	SLSSA017332	1,232.28	31/03/2026	1
M01006	SALGADO LOPEZ HECTOR DOMINGO	SLIMB001134	2,949.30	31/03/2026	3
M02001	SANCHEZ LOPEZ HERMANS ALBERTO	SLIMB001554	3,125.88	31/03/2026	1
M03023	SALAZAR LOPEZ JOAQUIN	SLIMB003234	3,484.11	31/03/2026	1
M01006	SANCHEZ LOPEZ JESUS PAOLA	SLIMB000195	3,153.10	31/03/2026	3
M03024	SAINZ LOPEZ JORGE ALEJANDRO	SLIMB002493	1,577.91	31/03/2026	1
M02040	SANUDO LOPEZ MARIELA	SLIMB002493	2,793.89	31/03/2026	3
M02040	SANCHEZ LOPEZ MIREYA	SLIMB002966	2,793.89	31/03/2026	3
M02110	SANDOVAL LEON NORMA LETICIA	SLIMB002254	6,695.76	31/03/2026	1
M02040	SANDOVAL LASTRA NORA JUDITH	SLIMB000895	4,410.97	31/03/2026	1
M02031	SANZ LOPEZ RAYMUNDO	SLSSA002643	4,182.81	31/03/2026	1
M02031	SANZ LOPEZ RAYMUNDO	SLSSA002643	187.50	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	SAUCEDA LOPEZ RAFAEL	SLIMB000043	2,276.20	31/03/2026	2
M02035	SANCHEZ LOPEZ REY DAVID	SLIMB002184	930.00	31/03/2026	2
M03019	SANCHEZ LEDESMA RIGOBERTO	SLSSA002696	735.00	31/03/2026	1
M02001	SANDOVAL LOPEZ LUIS ROGELIO	SLIMB000031	3,097.00	31/03/2026	3
M03004	SALOMON LOPEZ LUCELI VERENICE	SLSSA017443	2,727.71	31/03/2026	1
M03005	SARABIA MENDOZA ALICIA	SLIMB003053	1,980.30	31/03/2026	1
M02105	SOBERANES FELIX SONIA EMERITA	SLSSA001260	5,835.54	31/03/2026	1
M02073	SOTELO GONZALEZ CLAUDIA	SLSSA002643	1,542.81	31/03/2026	1
M02073	SOTELO GONZALEZ CLAUDIA	SLSSA002643	105.00	31/03/2026	1
M01004	SOTO GRAVE EMMETT	SLIMB003053	2,592.30	31/03/2026	3
M02081	SOTO GARCIA JOSE ELMER	SLIMB002493	930.00	31/03/2026	1
M02035	SOBERANES GARIBALDI KARELIA	SLIMB002061	2,847.59	31/03/2026	3
M03020	SOTO GONZALEZ PATRICIA	SLIMB000014	930.00	31/03/2026	1
M01004	SOTO GONZALEZ REYNA LUZ	SLIMB002493	6,472.32	31/03/2026	1
M02073	SOTO GARCIA SERGIO AARON	SLSSA002643	5,204.91	31/03/2026	1
M02073	SOTO GARCIA SERGIO AARON	SLSSA002643	527.42	31/03/2026	1
M03024	SOSA GARCIA YURIRIA KIKEY	SLSSA002643	631.94	31/03/2026	1
M03023	SOTELO LEAL BERTHA ALICIA	SLIMB001134	2,932.58	31/03/2026	1
M02055	SOTO LOPEZ ENRIQUE OCTAVIO	SLSSA017332	172.50	31/03/2026	1
M02055	SOTO LOPEZ ENRIQUE OCTAVIO	SLSSA017332	1,983.69	31/03/2026	1
M01006	SOTO LANDEROS JUAN RAMON	SLIMB000690	7,341.12	31/03/2026	1
M02073	SOLIS LUGO PEDRO JOEL	SLSSA002643	2,567.81	31/03/2026	1
M02006	SOTOMAYOR LEYVA PAUL MICHEL	SLIMB000690	2,362.46	31/03/2026	1
M03019	SOTO LOPEZ LOURDES KARINA	SLIMB000195	3,742.04	31/03/2026	1
M02107	SOSA MONTOYA BEATRIZ ADRIANA	SLIMB002493	155.00	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	SOSA MONTOYA BEATRIZ ADRIANA	SLIMB002493	1,414.63	31/03/2026	1
M02066	SOTO MERCADO BEATRIZ ARACELY	SLSSA001260	3,357.71	31/03/2026	1
M03023	SOTO MORAILA JOSE FELICIANO	SLIMB000031	2,285.00	31/03/2026	3
M01007	SOSA MIRELLE	SLIMB001554	2,180.00	31/03/2026	3
M03025	SOTO MEDRANO JORGE ARMANDO	SLSSA002696	942.00	31/03/2026	3
M02035	SOSA MORALES MATEO	SLIMB002785	3,610.91	31/03/2026	1
M02035	SOTO MOLINA ROSA ILIANA	SLIMB002476	1,600.06	31/03/2026	1
M02035	SOLANO MIRANDA REBECA	SLIMB000656	1,062.53	31/03/2026	1
M03025	SOMOZA OSUNA PALOMA	SLIMB002254	2,199.06	31/03/2026	3
M03020	SOTO PRIETO EMMA GABRIELA	SLIMB003065	4,039.68	31/03/2026	1
M01004	SOTO PINEDA JUAN MANUEL	SLIMB002184	930.00	31/03/2026	1
M01004	SOTO QUINTERO JESUS OSCAR	SLIMB002476	2,491.80	31/03/2026	2
M02105	SOMBRA ROMERO ALMA ANGELINA	SLIMB001134	3,451.76	31/03/2026	1
M03005	SOTO ROJO ALBA ROSA	SLIMB000014	630.00	31/03/2026	1
M01006	SOMERA RIVERA ESTEFANIA BERENICE	SLIMB000014	3,153.10	31/03/2026	2
M01006	SOTO RUIZ EVER EMMANUEL	SLIMB003012	3,569.30	31/03/2026	2
M01006	SOTO RAMOS GUADALUPE NOEMI	SLIMB000620	1,035.00	31/03/2026	3
M02098	SOTO ROMERO GILBERTO	SLSSA001260	187.50	31/03/2026	1
M02098	SOTO ROMERO GILBERTO	SLSSA001260	2,115.21	31/03/2026	1
M01006	SOTOMAYOR REYES JUANA DEL ROSARIO	SLIMB002254	7,270.92	31/03/2026	1
M02055	SOLANO RAMIREZ JESUS MANUEL	SLSSA017332	1,733.69	31/03/2026	1
M02055	SOLANO RAMIREZ JESUS MANUEL	SLSSA017332	122.50	31/03/2026	1
M03020	SOMOZA RENDON LOURDES ORLENNE	SLIMB002254	930.00	31/03/2026	1
M02073	SOLANO RAMIREZ SAYDA MARBELLA	SLSSA017332	2,340.97	31/03/2026	1
M02105	SOTO SAUCEDA DELFINA DE JESUS	SLIMB000031	1,508.43	31/03/2026	1



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Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	SOLANO SMITH JOSE MANUEL	SLIMB003065	2,148.69	31/03/2026	1
M03005	SOUZA SALCIDO REGINA BACILISA	SLIMB000731	1,647.81	31/03/2026	1
M03022	SOTO SANDOVAL ROSALIA	SLIMB000895	2,634.35	31/03/2026	1
M02001	SOTO VIZCARRA CORAL NOHEMI	SLIMB001711	4,053.12	31/03/2026	1
M02035	SOTO VERA GLORIA	SLIMB001105	3,522.99	31/03/2026	3
M01004	SOTO VALLE NORMA LIDIA	SLIMB003065	6,152.82	31/03/2026	1
M01006	SOTO VILLAMAN MARIA NATALIA	SLIMB003234	3,569.30	31/03/2026	1
M03023	SUMANO ARMENTA ADALBERTO ALEJANDRO	SLIMB003012	1,247.87	31/03/2026	1
M03023	SUAREZ LEAL LUCIA GUADALUPE	SLIMB002254	985.11	31/03/2026	1
M02081	SUAREZ PEREZ ADELA RAFAELA	SLIMB001554	630.00	31/03/2026	2
M03025	SUAREZ SAUCEDA ISAAC	SLIMB001554	2,180.00	31/03/2026	3
M02029	SUAREZ TREJO PATRICIA ALEJANDRA	SLSSA018480	187.50	31/03/2026	1
M02029	SUAREZ TREJO PATRICIA ALEJANDRA	SLSSA018480	2,572.41	31/03/2026	1
M02073	TALAMANTE ARECHIGA CLAUDIA ANAHI	SLSSA002643	1,525.43	31/03/2026	1
M02073	TALAMANTE ARECHIGA CLAUDIA ANAHI	SLSSA002643	4,194.96	31/03/2026	1
M03022	TAPIA ALMARAL VICTOR IGNACIO	SLIMB002476	1,584.23	31/03/2026	1
M01007	TAMAYO BARRAZA AIDA MARICELA	SLIMB000661	7,467.30	31/03/2026	1
M01006	TAPIA GALVEZ IRELA SOFIA	SLIMB002184	1,976.20	31/03/2026	1
M02105	TAPIA GARCIA MARIA DE JESUS	SLIMB002493	2,480.00	31/03/2026	3
M02107	TRAPERO GARCIA MARIA LUISA	SLIMB002493	2,781.39	31/03/2026	1
M02107	TRAPERO GARCIA MARIA LUISA	SLIMB002493	172.50	31/03/2026	1
M02081	TAPIA GASPAS YAJAIRA GUADALUPE	SLIMB002476	3,399.60	31/03/2026	2
M01004	TAVIZON LOPEZ DOMINGO JAVIER	SLIMB000195	930.00	31/03/2026	3
M03005	TAPIA LOPEZ JESUS ANTONIO	SLIMB000014	1,647.81	31/03/2026	1
M01006	TAJIN MARIA DE LOURDES	SLIMB000615	1,603.10	31/03/2026	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	VALENZUELA FLORES FELIPE DE JESUS	SLIMB003065	1,550.00	31/03/2026	3
M02069	VALENZUELA FLORES ROSARIO	SLSSA017332	2,051.19	31/03/2026	1
M03025	VALENCIA GRIJALVA BLANCA CECILIA	SLIMB000031	1,232.45	31/03/2026	1
M02066	VALDEZ GARCIA DOLORES GUADALUPE	SLIMB001962	3,657.71	31/03/2026	2
M02040	VALENZUELA GARCIA GLADIS	SLIMB003205	1,550.00	31/03/2026	3
M01011	VALLE GUERRERO JOSE HUMBERTO	SLSSA002696	937.50	31/03/2026	1
M01011	VALLE GUERRERO JOSE HUMBERTO	SLSSA002696	187.50	31/03/2026	1
M01006	VALDEZ GONZALEZ JUAN MANUEL	SLIMB001250	2,949.30	31/03/2026	3
M02073	VALENZUELA GONZALEZ JOSE DE JESUS	SLSSA002643	678.54	31/03/2026	3
M02035	VALDEZ GAXIOLA KARLA GUADALUPE	SLIMB003012	4,534.47	31/03/2026	1
M02081	VALLEJO GONZALEZ MARIBEL	SLIMB000895	3,862.40	31/03/2026	1
M03025	VALENZUELA GARCIA ROSA MARIA	SLIMB002184	1,558.00	31/03/2026	1
M01006	VALDEZ GARCIA RITA YADIRA	SLIMB001950	3,526.20	31/03/2026	1
M03023	VALVERDE HERNANDEZ ALBA MIRIAM	SLIMB002464	2,972.97	31/03/2026	1
M02029	VALDEZ HERNANDEZ GERARDO MIGUEL	SLSSA001120	172.50	31/03/2026	1
M02029	VALDEZ HERNANDEZ GERARDO MIGUEL	SLSSA001120	862.50	31/03/2026	1
M02105	VALENZUELA HARO PATRICIA	SLIMB001950	4,215.29	31/03/2026	1
M01006	VALENZUELA HIGUERA ROSALINDA	SLIMB002155	5,956.92	31/03/2026	1
M02035	VALENZUELA HUERTA ROSA GRACIELA	SLIMB000031	1,550.00	31/03/2026	3
M03019	VALDEZ INZUNZA FRANCISCO JAVIER	SLIMB000014	2,480.00	31/03/2026	3
M02035	VAZQUEZ IBARRA IVONNE DEL CARMEN	SLIMB001496	1,430.91	31/03/2026	3
M02035	VALENZUELA IBARRA NIVARDO	SLIMB002493	2,912.53	31/03/2026	3
M03025	VALDEZ JUAREZ GLORIA	SLIMB002493	1,836.90	31/03/2026	1
M02073	VAZQUEZ JIMENEZ IRMA LETICIA	SLSSA018480	3,376.89	31/03/2026	3
M02001	VALENZUELA LOERA AIDEE NAZARETH	SLSSA017402	2,164.00	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	VARGAS LERMA ALEJANDRO DANIEL	SLSSA002631	5,111.71	31/03/2026	1
M02073	VARGAS LERMA ALEJANDRO DANIEL	SLSSA002631	508.78	31/03/2026	1
M03025	VALENZUELA LOPEZ BRINEIDA GUADALUPE	SLIMB001950	2,492.00	31/03/2026	3
M02035	VALDEZ LEYVA CLAUDIA HANEL	SLIMB000101	1,362.53	31/03/2026	2
M02036	VAZQUEZ LIZARRAGA ERIK DANIEL	SLIMB000545	1,924.23	31/03/2026	3
M02001	VALDEZ LIERA HERNAN	SLIMB002493	187.50	31/03/2026	1
M02001	VALDEZ LIERA HERNAN	SLIMB002493	2,788.50	31/03/2026	1
M02073	VARGAS LIZARRAGA JOEL ADOLFO	SLSSA018480	122.50	31/03/2026	1
M02073	VARGAS LIZARRAGA JOEL ADOLFO	SLSSA018480	2,162.50	31/03/2026	1
M01006	VALDEZ LOPEZ MAGDIEL ANAIS	SLIMB000014	1,550.00	31/03/2026	3
M02055	VARGAS LERMA OSCAR EDUARDO	SLSSA002602	4,132.84	31/03/2026	1
M02055	VARGAS LERMA OSCAR EDUARDO	SLSSA002602	602.33	31/03/2026	1
M02105	VALDEZ LARA SULEMA	SLIMB002493	172.50	31/03/2026	1
M02105	VALDEZ LARA SULEMA	SLIMB002493	1,440.93	31/03/2026	1
M02035	VALENZUELA LOPEZ LUIS EDUARDO	SLIMB002493	1,297.59	31/03/2026	3
M02073	VAZQUEZ MOLINA MARIA ALEJANDRA	SLSSA002643	1,017.81	31/03/2026	3
M03019	VALENZUELA MARTINEZ ARMANDO	SLIMB000690	3,146.26	31/03/2026	1
M02001	VALDEZ MURILLO EDWIN HELEODORO	SLIMB003234	3,401.00	31/03/2026	2
M02015	VALENZUELA MEDINA EDITH	SLIMB002983	5,457.46	31/03/2026	1
M01004	VARGAS MENDOZA JORGE GUILLERMO	SLIMB000014	930.00	31/03/2026	1
M02107	VALENZUELA MONTOYA JULIO ALFONSO	SLIMB000615	2,781.39	31/03/2026	1
M02107	VALENZUELA MONTOYA JULIO ALFONSO	SLIMB000615	172.50	31/03/2026	1
M02035	VALENZUELA MONTES LINETH GUILLERMINA	SLIMB000685	2,562.75	31/03/2026	2
M03021	VALENZUELA MARTINEZ PAOLA DEL ROSARIO	SLSSA017443	1,904.16	31/03/2026	1
M03025	VALENZUELA NAVARRETE HECTOR ELIAS	SLIMB001554	630.00	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	VALENCIA NORZAGARAY SUGEI IMELDA	SLIMB000031	3,636.86	31/03/2026	2
M02035	VALENZUELA OCHOA ELIZABETH	SLIMB002476	1,297.59	31/03/2026	2
M02105	VALENZUELA ONTIVEROS JESUS ARNOLDO	SLIMB001134	3,451.76	31/03/2026	1
M03018	VALENZUELA OSORIO OSMARA	SLIMB003234	673.94	31/03/2026	3
M03021	VALDEZ OCHOA ROSA ADRIANA	SLIMB000031	3,305.18	31/03/2026	1
M01004	VALENZUELA PEREZ ARNOLDO	SLIMB000014	930.00	31/03/2026	1
M02029	VALDEZ PUGA CARMEN ALICIA	SLIMB000615	2,325.00	31/03/2026	1
M02029	VALDEZ PUGA CARMEN ALICIA	SLIMB000615	155.00	31/03/2026	1
M03005	VARGAS PEREZ DIONICIO	SLIMB003012	2,480.00	31/03/2026	3
M02105	VARGAS PRADO DOLORES ESMERALDA	SLIMB003053	2,848.80	31/03/2026	2
M02035	VALENZUELA PEREA DELI YECICA	SLIMB001134	1,297.59	31/03/2026	3
M02035	VALLES PEREZ MARIA ELIZABETH	SLIMB002493	1,182.53	31/03/2026	1
M02107	VALLES PEREZ ELSA JUDITH	SLSSA002696	807.36	31/03/2026	1
M02107	VALLES PEREZ ELSA JUDITH	SLSSA002696	5,955.69	31/03/2026	1
M01006	VALDEZ PACHECO EDITH GABRIELA	SLIMB000043	4,175.08	31/03/2026	1
M02073	VALDEZ PAZ JORGE LUIS	SLSSA001260	3,654.91	31/03/2026	1
M02073	VALDEZ PAZ JORGE LUIS	SLSSA001260	527.42	31/03/2026	1
M02049	VALENZUELA PARRA LILIA BRISEIDA	SLIMB003012	3,167.93	31/03/2026	1
M01004	VILLA GIL ELIZABET	SLIMB002493	1,718.40	31/03/2026	1
M03021	VILLALVA GONZALEZ ELENO	SLIMB000253	172.50	31/03/2026	1
M03021	VILLALVA GONZALEZ ELENO	SLIMB000253	1,839.00	31/03/2026	1
M02016	VILCHIS GARCIA FERNANDO	SLSSA017402	2,115.21	31/03/2026	1
M02016	VILCHIS GARCIA FERNANDO	SLSSA017402	187.50	31/03/2026	1
M02035	VILLAVELAZQUEZ GOMEZ ISSAC EDUARDO	SLIMB001723	1,550.00	31/03/2026	3
M03004	VILCHIS GARCIA JUAN MANUEL	SLIMB000311	2,115.21	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	VILCHIS GARCIA JUAN MANUEL	SLIMB000311	187.50	31/03/2026	1
M02105	VIZCARRA GALAVIZ MARIA DEL ROSARIO	SLIMB003234	5,850.59	31/03/2026	1
M03021	VILLALVA GONZALEZ TEODULO	SLSSA002696	1,839.00	31/03/2026	1
M03021	VILLALVA GONZALEZ TEODULO	SLSSA002696	172.50	31/03/2026	1
M03022	VIZCARRA GONZALEZ YOLANDA GUADALUPE	SLIMB000446	3,709.88	31/03/2026	1
M02001	VILLARREAL HERNANDEZ ANA KARINA	SLIMB000014	930.00	31/03/2026	3
M02107	VILLALOBOS IBARRA CATALINA OFELIA	SLIMB000615	948.07	31/03/2026	1
M02107	VILLALOBOS IBARRA CATALINA OFELIA	SLIMB000615	6,659.24	31/03/2026	1
M02036	VILLANUEVA LAZCANO BERTHA ALICIA	SLIMB001822	4,521.39	31/03/2026	1
M02035	VIDANA LAZCANO MARIA MODESTA	SLIMB000335	1,297.59	31/03/2026	3
M02036	VILLANUEVA MORENO DELMA YADIRA	SLIMB001134	3,979.80	31/03/2026	1
M02048	VIDACA MARTINEZ ESPERANZA	SLIMB000615	1,114.27	31/03/2026	1
M02048	VIDACA MARTINEZ ESPERANZA	SLIMB000615	155.00	31/03/2026	1
M02105	VILLARREAL MENDEZ MARIA GUADALUPE	SLIMB002493	187.50	31/03/2026	1
M02105	VILLARREAL MENDEZ MARIA GUADALUPE	SLIMB002493	2,094.36	31/03/2026	1
M03006	VILLAVELAZQUEZ MOLINA JESUS ALBERTO	SLIMB003065	678.54	31/03/2026	3
M01006	VILLALOBOS MACIAS LUIS ALBERTO	SLIMB001554	630.00	31/03/2026	1
M02036	VILLALOBOS MACIAS NOEMI ELIZABETH	SLSSA002631	1,678.46	31/03/2026	1
M02036	VILLEGAS MARTINEZ STEPHANIE	SLIMB000545	748.46	31/03/2026	1
M03006	AVELAZQUEZ MOLINA TOMAS DE SAN FRANCISCO	SLIMB003065	1,889.27	31/03/2026	3
M03019	VILLALOBOS ORTIZ VIANET	SLSSA002696	1,929.39	31/03/2026	1
M02085	VILLEGAS PEREZ CRUZ ELENA	SLIMB000661	4,938.00	31/03/2026	1
M02001	VILLA PARRA JESUS MANUEL	SLIMB002493	2,480.00	31/03/2026	3
M02036	VIDANA RAMIREZ AIDE	SLIMB000014	930.00	31/03/2026	2
M02035	VIERA REYES CLAUDIA EDITH	SLIMB002493	1,362.53	31/03/2026	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	VILLA RUBIO DANIEL ARTURO	SLIMB002254	1,550.00	31/03/2026	3
M02105	VILLA ROMERO ELEAZAR	SLIMB003065	2,863.43	31/03/2026	3
M03021	VIZCARRA RIVERA FATIMA	SLIMB000690	1,255.50	31/03/2026	1
M02073	VIDACA RODRIGUEZ NORMA ALICIA	SLSSA002643	1,017.81	31/03/2026	3
M03022	VILLA SALAZAR ADELINA	SLIMB000241	1,895.01	31/03/2026	1
M03020	VIVAS SANCHEZ ISABEL	SLSSA002696	862.50	31/03/2026	1
M03020	VIVAS SANCHEZ ISABEL	SLSSA002696	172.50	31/03/2026	1
M03022	VIVEROS SANCHEZ MONICA DEL ROCIO	SLSSA017443	2,552.70	31/03/2026	1
M01006	VIERA SOBERANES SONIA ALEJANDRA	SLIMB002131	8,571.62	31/03/2026	1
M02073	VIZCARRA TORRES ROSARIO ANABEL	SLSSA002696	442.61	31/03/2026	1
M02073	VIZCARRA TORRES ROSARIO ANABEL	SLSSA002696	3,763.05	31/03/2026	1
M01004	VILLA VALENZUELA DANNY YAT SEN	SLIMB000014	1,550.00	31/03/2026	3
M01007	VILLA VARGAS HUGO ARMANDO	SLIMB002662	2,569.20	31/03/2026	1
M02081	VIERA VILLA ROSA GUADALUPE	SLIMB001711	2,595.12	31/03/2026	1
M01004	VIZCARRA ZAMUDIO ANTONIO	SLIMB000446	4,772.30	31/03/2026	1
M02105	VIERA ZAMORA ENEYDA JANNET	SLIMB003053	1,569.60	31/03/2026	2
M02105	WONG LOPEZ ROSA ELENA	SLIMB000031	2,821.32	31/03/2026	1
M02047	WONG RODRIGUEZ AZALEA GUADALUPE	SLIMB001134	155.00	31/03/2026	1
M01007	YZABAL GONZALEZ JESUS CUAUHEMOC	SLIMB001723	930.00	31/03/2026	3
M02035	YANEZ GARCIA MARIA LOURDES	SLIMB000212	1,297.59	31/03/2026	3
M03020	YANEZ RIVERA HECTOR ISIDRO	SLSSA017443	2,916.84	31/03/2026	1
M02054	YEE MORALES DANIEL ALONSO	SLSSA002643	503.53	31/03/2026	1
M02054	YEE MORALES DANIEL ALONSO	SLSSA002643	4,067.65	31/03/2026	1
M02001	YEE OCHOA YOSHIO	SLIMB002481	3,401.00	31/03/2026	2
M02035	YONG LOPEZ VICTOR MANUEL	SLIMB002435	1,265.16	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	ZAVALA AMESCUA ANEL OYUKY	SLIMB000014	4,601.00	31/03/2026	3
M02040	ZAVALA AVILEZ MARIA BLICEIDA	SLIMB002493	1,964.63	31/03/2026	3
M02073	ZAMORA ARAMBURO DANIEL	SLSSA018480	1,826.89	31/03/2026	3
M02015	ZAZUETA ANGULO JUAN DE DIOS	SLIMB000690	4,215.29	31/03/2026	1
M02081	ZAMORA AGUIRRE KARLA GABRIELA	SLIMB002493	2,130.00	31/03/2026	1
M02105	ZAMORA ARELLANO KARLA SUGEY	SLIMB002616	1,681.87	31/03/2026	1
M02105	ZAMORA ARELLANO KARLA SUGEY	SLIMB002616	105.00	31/03/2026	1
M02073	ZAMUDIO ARAUJO LORENA	SLSSA002643	330.79	31/03/2026	1
M02073	ZAMUDIO ARAUJO LORENA	SLSSA002643	2,340.96	31/03/2026	1
M01004	ZAMORA AGUILAR LILIANA MARIA	SLIMB002493	930.00	31/03/2026	1
M01004	ZAMUDIO AMEZQUITA MARCO CESAR	SLIMB000014	735.00	31/03/2026	2
M02073	TORRES LOPEZ LLUVIA ELIZET	SLSSA001120	122.50	31/03/2026	1
M02073	TORRES LOPEZ LLUVIA ELIZET	SLSSA001120	1,719.71	31/03/2026	1
M02015	TORRES MORALES MARIA DE LOS ANGELES	SLIMB002995	4,716.02	31/03/2026	2
M03024	TOSTADO MONZON BRUNO DAMIAN	SLIMB000014	2,519.34	31/03/2026	1
M03011	TORRECILLAS MERAZ NORA JOSEFINA	SLIMB002476	1,017.81	31/03/2026	3
M03020	TORIZ MILLAN RAFAEL ARTURO	SLSSA002590	4,467.90	31/03/2026	1
M02001	TORRES OSUNA ANDRES ALBERTO	SLIMB001443	2,921.60	31/03/2026	3
M02015	TORRES OSUNA JOSE FERNANDO	SLIMB002621	2,856.30	31/03/2026	1
M02015	TORRES OSUNA JOSE FERNANDO	SLIMB002621	187.50	31/03/2026	1
M02107	TORRES PEREZ LETICIA	SLIMB002493	187.50	31/03/2026	1
M02107	TORRES PEREZ LETICIA	SLIMB002493	2,856.39	31/03/2026	1
M02073	TORRES PINZON PAOLA JANETT	SLSSA018480	2,567.80	31/03/2026	1
M01004	TORRES PINZON TANIA ELIZABETH	SLIMB002254	4,142.30	31/03/2026	3
M01006	TOLEDO RAMOS ANALINA	SLIMB001431	3,783.71	31/03/2026	3



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M02105	TORRES ROSAS ALMA JANETH	SLIMB000446	7,025.10	31/03/2026	1
M01006	TORRES RETE EDGAR ANDRES	SLIMB000031	7,114.18	31/03/2026	1
M03023	TORRES ROSAS JUVENTINA	SLIMB002254	656.74	31/03/2026	1
M02073	TOLOSA RODRIGUEZ SILVIA	SLSSA002643	2,010.17	31/03/2026	3
M03025	TORRES SANCHEZ ERNESTO	SLIMB000014	930.00	31/03/2026	1
M02015	TOKUNAGA SEKISAKA ERIKA YUKIE	SLIMB000615	4,960.78	31/03/2026	1
M02015	TOKUNAGA SEKISAKA ERIKA YUKIE	SLIMB000615	876.47	31/03/2026	1
M02073	TORRES SOTO ESDRAS JOEL	SLSSA002643	661.58	31/03/2026	1
M03025	TORRES SANCHEZ FELIPE MARTIN	SLIMB001134	1,310.28	31/03/2026	1
M02105	TORRES SAUCEDA GRICELDA	SLIMB000031	930.00	31/03/2026	2
M03025	TORRES SALAZAR JESUS ANTONIO	SLIMB002493	2,162.30	31/03/2026	3
M01007	TOLOSA VILLEGAS MARIA GUADALUPE	SLIMB000685	4,224.20	31/03/2026	2
M02031	TRUJILLO AYALA JESUS HAYDEE	SLIMB002493	187.50	31/03/2026	1
M02031	TRUJILLO AYALA JESUS HAYDEE	SLIMB002493	2,982.81	31/03/2026	1
M01006	TRUJILLO CEBREROS JOSE VICTOR MANUEL	SLIMB002476	1,550.00	31/03/2026	3
M02035	TRUJILLO COLCHADO YARELI BRISEYDA	SLIMB000195	630.00	31/03/2026	1
M02105	TRUJILLO LOPEZ NORA GUADALUPE	SLIMB003065	1,786.86	31/03/2026	1
M02081	TRUJILLO NIEBLA MELIDA	SLIMB000212	2,929.40	31/03/2026	3
M02081	URREA ARAMBURO MARIA AURORA	SLIMB002254	4,768.10	31/03/2026	1
M02001	URETA LOPEZ ZOILA DINORA	SLIMB000195	1,234.00	31/03/2026	3
M01007	URETA MORALES NOEL	SLIMB002452	5,168.28	31/03/2026	2
M02003	URREA PEREZ JOSE LUIS	SLSSA017402	1,415.14	31/03/2026	1
M02105	URETA RUBIO IDIANA	SLIMB000195	2,480.00	31/03/2026	3
M02006	URETA SANCHEZ MARICELA	SLIMB000195	1,956.23	31/03/2026	3
M03011	URREA SARABIA MARIA TRINIDAD	SLIMB000545	1,947.81	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02085	URIAS AGUILAR ANAYANCI	SLIMB002971	1,780.20	31/03/2026	1
M02085	URIAS AGUILAR ANAYANCI	SLIMB002971	105.00	31/03/2026	1
M02081	URIAS ACOSTA ADRIANA VERONICA	SLIMB002476	5,328.60	31/03/2026	1
M03025	URIARTE ANGULO ADAN ISMAEL	SLSSA002631	2,178.00	31/03/2026	3
M02073	URIAS AGUIRRE LUZ VANESSA	SLSSA002643	122.50	31/03/2026	1
M02073	URIAS AGUIRRE LUZ VANESSA	SLSSA002643	3,180.31	31/03/2026	1
M02001	URIAS BERENICE DALILA	SLSSA017402	2,137.50	31/03/2026	1
M02001	URIAS BERENICE DALILA	SLSSA017402	187.50	31/03/2026	1
M01007	URIARTE BENITEZ ELVIRA	SLIMB001624	3,489.20	31/03/2026	3
M01007	URIAS BELTRAN JUAN JACOBO	SLIMB002510	2,222.80	31/03/2026	2
M02073	URIARTE CORDOVA JESUS DOMINGO	SLSSA018480	122.50	31/03/2026	1
M02073	URIARTE CORDOVA JESUS DOMINGO	SLSSA018480	1,719.71	31/03/2026	1
M01007	URIAS CASTANOS NUBIA ZULEMA	SLIMB003222	7,259.64	31/03/2026	1
M02003	URIBE COSIO SET DAVID	SLIMB000014	4,716.21	31/03/2026	1
M01010	URIARTE FELIX JESUS LUCIANO	SLIMB000603	155.00	31/03/2026	1
M01010	URIARTE FELIX JESUS LUCIANO	SLIMB000603	775.00	31/03/2026	1
M03025	URIAS HERRERA ROSARIO GRISELDA	SLIMB001134	2,252.28	31/03/2026	1
M01004	URIAS HERNANDEZ VICTOR MANUEL	SLIMB003234	7,714.62	31/03/2026	1
M02066	URIARTE LUNA BERTHA ALICIA	SLIMB000014	1,550.00	31/03/2026	3
M03020	URIAS LOPEZ MARLEN	SLIMB000014	2,480.00	31/03/2026	3
M02006	URIAS LOPEZ OSCAR ERNESTO	SLIMB000014	2,480.00	31/03/2026	3
M01006	URIAS LOPEZ REYNA MARGARITA	SLIMB002966	5,145.18	31/03/2026	2
M02035	URIARTE MORA ANA MARIA	SLIMB002476	3,520.80	31/03/2026	1
M03004	URIAS MORALES GREGORIO	SLIMB001986	172.50	31/03/2026	1
M03004	URIAS MORALES GREGORIO	SLIMB001986	1,647.64	31/03/2026	1



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M01006	URIAS MARTINEZ ROGERS MIGUEL	SLIMB000854	2,649.30	31/03/2026	3
M02112	URIAS MEZA MARIA SOFIA	SLIMB000615	2,642.01	31/03/2026	1
M02112	URIAS MEZA MARIA SOFIA	SLIMB000615	187.50	31/03/2026	1
M01007	URIASTE OBREGON JUAN ROBERTO	SLIMB001006	8,760.10	31/03/2026	1
M01004	URIASTE OBREGON JAVIER ROSENDO	SLIMB002481	2,972.70	31/03/2026	1
M01006	URCISICHI OSUNA LUIS PABLO	SLIMB000031	5,348.98	31/03/2026	1
M02073	URIAS PALACIOS ALMA GABRIELA	SLSSA017332	1,550.00	31/03/2026	1
M01006	URIBE PERAZA JESUS DANIEL	SLIMB003053	630.00	31/03/2026	2
M02073	URIAS RODRIGUEZ EDUARDO RAMIRO	SLSSA002643	3,560.18	31/03/2026	3
M03025	URIASTE RIVERA LIDIETH GUADALUPE	SLSSA017443	2,492.00	31/03/2026	3
M03004	URIAS RODELO JOSE MARIA	SLSSA002696	1,177.71	31/03/2026	3
M02105	URIBE SOTELO MARIANA	SLIMB001134	1,508.43	31/03/2026	1
M02035	URIAS TRUJILLO MARTHA LORENA	SLIMB000545	3,773.88	31/03/2026	1
M03021	ULLOA ALVAREZ GUIRIBETH GUADALUPE	SLIMB002254	3,188.09	31/03/2026	1
M02036	ULLOA JACOBO MILDRED CINTEOTL	SLIMB002300	4,201.89	31/03/2026	1
M02040	ULLOA OLIVO INES GUADALUPE	SLIMB003053	2,171.73	31/03/2026	3
M01006	URQUIDEZ ANGULO TERESITA	SLIMB001233	4,499.30	31/03/2026	2
M02036	URQUIDY BOJORQUEZ CARLOS JOEL	SLIMB003111	3,608.66	31/03/2026	1
M01004	URQUIZA GARCIA CONCEPCION	SLIMB002254	6,737.04	31/03/2026	1
M03025	URQUIZA MIRANDA JUANA	SLSSA002590	942.00	31/03/2026	3
M01007	URQUIZA MEZA MAGDALENA	SLIMB000673	646.40	31/03/2026	3
M01006	URQUIDEZ ROJO BALTAZAR DE JESUS	SLIMB000014	1,550.00	31/03/2026	3
M02002	URQUIDEZ ZAZUETA JAVIER	SLSSA002696	5,331.00	31/03/2026	1
M03020	VALENZUELA ALAPIZCO ANA LILIA	SLIMB002534	1,925.40	31/03/2026	1
M03020	VALENZUELA ALAPIZCO ANA LILIA	SLIMB002534	187.50	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	VALDIVIA ACOSTA ADRIANA	SLIMB003065	1,978.92	31/03/2026	1
M02110	VALDEZ ALCANTAR DULCE MARIA	SLIMB000031	3,272.66	31/03/2026	2
M02001	VALENZUELA ARAUJO MIRIAM SUSANA	SLIMB000031	930.00	31/03/2026	3
M02112	VALENZUELA ANGULO PEDRO EMITH	SLIMB000615	187.50	31/03/2026	1
M02112	VALENZUELA ANGULO PEDRO EMITH	SLIMB000615	937.50	31/03/2026	1
M03025	VALENZUELA ANGULO RENATO	SLIMB001950	942.00	31/03/2026	3
M02081	VALENZUELA AMPARANO ROSENDA	SLIMB000014	459.80	31/03/2026	2
M01006	VALENZUELA ARMENTA VALERIA	SLSSA002696	2,019.30	31/03/2026	3
M02084	VALENZUELA AMEZQUITA YAJAIRA AZUCENA	SLIMB000014	155.00	31/03/2026	1
M02084	VALENZUELA AMEZQUITA YAJAIRA AZUCENA	SLIMB000014	1,331.13	31/03/2026	1
M03020	VAZQUEZ BELTRAN DIANA GABRIELA	SLIMB000014	2,480.00	31/03/2026	3
M01004	VALDEZ BERNAL ERIK ADOLFO	SLIMB002254	2,592.30	31/03/2026	1
M03024	VAZQUEZ BELTRAN FRANCISCO JAVIER	SLIMB000690	3,427.91	31/03/2026	1
M02035	VALDEZ BRIONES GUADALUPE BERENICE	SLIMB002493	1,495.06	31/03/2026	1
M03005	VALDEZ BOJORQUEZ JUANA	SLIMB003012	1,608.54	31/03/2026	1
M01006	VALLE BARRAGAN JESUS GERARDO	SLIMB002493	930.00	31/03/2026	2
M03023	VALENZUELA BUSTAMANTE MARCELA	SLSSA001260	1,835.74	31/03/2026	1
M01004	VALLE CASTRO CUAUHEMOC	SLIMB000031	930.00	31/03/2026	1
M01004	VALDES CERDA CARLOS ALBERTO	SLIMB000014	930.00	31/03/2026	1
M01006	VALDEZ CHAVEZ CLARISSA ELIZAMA	SLIMB002184	2,223.10	31/03/2026	3
M02035	VAZQUEZ CERVANTES CLAUDIA JANET	SLIMB001134	1,550.00	31/03/2026	3
M02105	VALENZUELA CRUZ DULCE PAOLA	SLIMB001134	4,031.44	31/03/2026	1
M03020	VALENCIA CHAVEZ FRANCISCO HERIBERTO	SLSSA002696	1,917.90	31/03/2026	1
M02105	VAZQUEZ CERVANTES GISELA GUADALUPE	SLIMB001134	2,706.86	31/03/2026	3
M02029	VALDEZ CARDENAS JORGE CARLOS	SLIMB000014	493.23	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	VALENZUELA CASTRO JUAN DE DIOS	SLIMB000195	2,491.80	31/03/2026	3
M02001	VALDEZ COTA JESUS ALICIA	SLIMB000031	1,804.74	31/03/2026	1
M03023	VALENZUELA CASTRO JEIDY	SLIMB002254	1,915.11	31/03/2026	1
M03018	VALDEZ CAZAREZ KARLA AURORA	SLSSA017443	930.00	31/03/2026	1
M02105	VALDEZ CASTRO KEYSI ROSARIO	SLIMB000195	930.00	31/03/2026	2
M02081	VALLE CASTRO LIZETH KARINA	SLSSA003802	6,559.10	31/03/2026	1
M02107	VALENZUELA CASTANOS MERCEDES EMILIA	SLIMB000615	2,671.05	31/03/2026	1
M02107	VALENZUELA CASTANOS MERCEDES EMILIA	SLIMB000615	534.21	31/03/2026	1
M03004	VALENZUELA CORRALES MARTHA INES	SLSSA017332	187.50	31/03/2026	1
M03004	VALENZUELA CORRALES MARTHA INES	SLSSA017332	2,115.21	31/03/2026	1
M02035	VALENZUELA CASTRO NANCY	SLIMB002493	1,550.00	31/03/2026	3
M01006	VALLE CASTRO RUBEN	SLSSA002696	930.00	31/03/2026	1
M02035	VALDES CORRALES ROSA KARIME	SLIMB000241	6,621.47	31/03/2026	1
M02105	VALENZUELA CAMACHO YADIRA	SLIMB002481	2,365.29	31/03/2026	1
M03006	VALENZUELA CHAIREZ HECTOR MELESIO	SLIMB000014	930.00	31/03/2026	1
M02006	VARGAS DURAN MARIA BERENICE	SLIMB000031	930.00	31/03/2026	1
M02105	VALENZUELA DUARTE MERLE PAOLA	SLIMB001134	4,030.19	31/03/2026	1
M02068	VALENZUELA DOLORES DELLANIRA	SLIMB002225	1,279.71	31/03/2026	1
M02035	VALENZUELA DIAZ ROCIO DEL CARMEN	SLIMB000014	4,863.81	31/03/2026	1
M01004	VALENZUELA ESPINOZA JOSE ANGEL	SLIMB000014	1,035.00	31/03/2026	1
M02073	VAZQUEZ ENCINAS MARIA DE LOS ANGELES	SLSSA017332	2,340.97	31/03/2026	1
M03005	VALDEZ ESTRADA FERNANDO	SLIMB002254	700.20	31/03/2026	1
M02035	VALDEZ FONSECA CINTHYA NOELIA	SLIMB002971	1,550.00	31/03/2026	3
M01006	VARGAS PERALTA PAULINA MARIVEL	SLIMB002481	3,569.30	31/03/2026	1
M03022	VALENZUELA PRADO XOCHITL CRISTINA	SLIMB000690	930.00	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	VALDEZ QUIROZ ARTURO	SLIMB001134	4,874.26	31/03/2026	1
M03023	VALDEZ QUIROZ CYNTHIA GUADALUPE	SLIMB001134	2,296.84	31/03/2026	1
M03005	VALENZUELA QUIROZ ROSA	SLIMB000895	3,064.54	31/03/2026	1
M01004	VALDEZ QUEVEDO ROBERTO	SLIMB002493	1,550.00	31/03/2026	3
M02035	VALDES RAMIREZ MARIA DE LOS ANGELES	SLIMB000685	1,927.59	31/03/2026	1
M02035	VALLE RODRIGUEZ ANAHY	SLIMB001431	2,980.91	31/03/2026	3
M01006	VARGAS RAMOS BERNARDO DE JESUS	SLIMB000446	2,968.71	31/03/2026	3
M02105	VALDEZ RUELAS CELSA	SLSSA017332	2,672.79	31/03/2026	1
M02105	VALDEZ RUELAS CELSA	SLSSA017332	187.50	31/03/2026	1
M02105	VALENZUELA RAMIREZ CLAUDIA	SLIMB002493	187.50	31/03/2026	1
M02105	VALENZUELA RAMIREZ CLAUDIA	SLIMB002493	3,065.93	31/03/2026	1
M02035	VALENZUELA RAMIREZ CARINA	SLIMB000632	2,227.59	31/03/2026	2
M02035	VALENZUELA ROSAS DELIA LIZBETH	SLIMB003234	1,297.59	31/03/2026	2
M02036	VALENZUELA RAMIREZ FERNANDO	SLIMB002493	1,004.23	31/03/2026	1
M02006	VALENZUELA RODRIGUEZ ITZEL CRISTAL	SLIMB000031	2,768.69	31/03/2026	3
M03023	VALENCIA RODRIGUEZ JORGE ARMANDO	SLIMB002493	2,980.26	31/03/2026	1
M03004	VALDEZ RUIZ JESUS ANTONIO	SLSSA002696	1,807.71	31/03/2026	1
M02112	VALDIVIA ROCHA LETICIA GUADALUPE	SLIMB002493	2,642.01	31/03/2026	1
M02112	VALDIVIA ROCHA LETICIA GUADALUPE	SLIMB002493	187.50	31/03/2026	1
M03005	VAZQUEZ RIVERA LESLIE ALEJANDRA	SLIMB002493	678.54	31/03/2026	1
M03005	VALENCIA ROJO MARIBEL	SLIMB000014	930.00	31/03/2026	1
M02054	VARGAS RENDON MARCO ANTONIO	SLSSA001120	579.22	31/03/2026	1
M02054	VARGAS RENDON MARCO ANTONIO	SLSSA001120	5,596.81	31/03/2026	1
M02035	VALENZUELA RAMOS PAOLA GUADALUPE	SLIMB002493	3,345.06	31/03/2026	2
M02110	VALDES RUIZ ROCIO	SLIMB002254	2,744.10	31/03/2026	2



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M01007	VALDEZ RODRIGO ROSA IRMA	SLIMB000043	6,758.60	31/03/2026	1
CF41062	VAZQUEZ RAMIREZ VICTOR PAUL	SLSSA017443	775.00	31/03/2026	1
CF41062	VAZQUEZ RAMIREZ VICTOR PAUL	SLSSA017443	155.00	31/03/2026	1
M03005	VAZQUEZ SALAS ALMA GUADALUPE	SLIMB002493	2,051.82	31/03/2026	1
M02105	VALDEZ SANDOVAL CINTHIA GRACIELA	SLIMB001134	4,215.29	31/03/2026	1
M02047	VALDEZ SOLANO GUADALUPE CAMERINA	SLIMB000031	930.00	31/03/2026	2
M03020	VALENZUELA SANTOS GERARDO	SLIMB001134	3,332.42	31/03/2026	1
M03025	VALENZUELA SOTO JORGE ARMANDO	SLIMB000014	1,244.00	31/03/2026	1
M02001	VALDEZ SANDOVAL JOSE JOHANATAN	SLIMB000014	930.00	31/03/2026	2
M03005	VALENZUELA SAMANO JUAN ALFONSO	SLIMB000545	1,647.81	31/03/2026	1
M01006	VALDEZ SOTO MIGUEL ANGEL	SLIMB000031	2,853.10	31/03/2026	3
M02048	VALENZUELA TORRES AMALIA	SLIMB000014	1,269.27	31/03/2026	1
M02035	VALENZUELA TORRES AMADA GUADALUPE	SLIMB000014	2,227.59	31/03/2026	1
M02035	VALLE TRAPERO CARMEN	SLIMB001023	1,297.59	31/03/2026	3
M01007	VALLE TORRES GONZALO	SLIMB001426	4,423.91	31/03/2026	3
M02001	VAZQUEZ TAPIA LIZBETH HILARIA	SLIMB002481	1,247.00	31/03/2026	2
M02105	VALENZUELA TAPIA YURILIA LIZETH	SLIMB003065	5,528.18	31/03/2026	2
M03020	VALDIVIA URREA GISELA ARIADNA	SLSSA002643	3,062.90	31/03/2026	1
M03020	VALDIVIA URREA GISELA ARIADNA	SLSSA002643	105.00	31/03/2026	1
M02081	VALDEZ VILLANUEVA EDELMIRA	SLIMB001443	4,260.00	31/03/2026	1
M03019	VALENZUELA VALENZUELA FRANCISCA ANABE	SLSSA001260	3,284.85	31/03/2026	1
M03019	VALENZUELA VALENZUELA FRANCISCA ANABE	SLSSA001260	524.49	31/03/2026	1
M02035	VALENZUELA VERDUGO JESUS ERNESTO	SLIMB000101	2,912.53	31/03/2026	3
M03020	VALDEZ VALDEZ JERSEY CORINA	SLIMB000031	4,466.84	31/03/2026	1
M01007	VAZQUEZ VEGA JANETH GLORIA	SLIMB000125	1,939.20	31/03/2026	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	VALENZUELA VALENZUELA JESUS BELEM	SLIMB000031	2,939.80	31/03/2026	3
M03024	VALDEZ VALDEZ LAURA DEL CARMEN	SLSSA017443	2,181.94	31/03/2026	3
M02035	VALDEZ VERDE NIDIA PAULINA	SLIMB000014	1,982.53	31/03/2026	3
M02036	VALENZUELA VELAZQUEZ ROSA ALICIA	SLIMB001706	2,052.69	31/03/2026	1
M02105	VALDES VILLARREAL REYNA ARCELIA	SLIMB000241	4,215.29	31/03/2026	1
M03018	VALENZUELA VARGAS SANTOS YADIRA	SLIMB002954	3,307.44	31/03/2026	1
M03025	VALDES XIOMARA	SLSSA017332	2,774.60	31/03/2026	3
M02035	VALDEZ ZARAGOZA CLAUDIA ODETTE	SLIMB002254	1,550.00	31/03/2026	3
M02035	VALENZUELA ZAZUETA JOSE ENRIQUE	SLIMB002184	1,600.06	31/03/2026	1
M01004	VAZQUEZ ZAZUETA JESUS EMILIO	SLIMB000031	6,472.32	31/03/2026	1
M01007	VALENZUELA ZAMORA YARENIS HOLANDA	SLIMB000673	1,550.00	31/03/2026	3
M02054	VENTURA ALVAREZ ALFONSO	SLSSA017332	2,896.25	31/03/2026	1
M02054	VENTURA ALVAREZ ALFONSO	SLSSA017332	536.62	31/03/2026	1
M01006	VEGA ACUNA CELSO MAURICIO	SLIMB000031	930.00	31/03/2026	2
M02035	VERASTICA ACOSTA CLEINA	SLIMB002493	1,550.00	31/03/2026	3
M03020	VELARDE ANGULO MARIA MARISELA	SLIMB002534	187.50	31/03/2026	1
M03020	VELARDE ANGULO MARIA MARISELA	SLIMB002534	1,925.40	31/03/2026	1
M02098	VENTURA ALVAREZ MARICELA	SLSSA017332	187.50	31/03/2026	1
M02098	VENTURA ALVAREZ MARICELA	SLSSA017332	2,115.21	31/03/2026	1
M02073	VENTURA ALVAREZ SOLEDAD	SLSSA017332	2,340.97	31/03/2026	1
M03020	VERDUZCO BELTRAN BLANCA AZUCENA	SLIMB000014	1,259.30	31/03/2026	1
M03019	VERDUZCO BOJORQUEZ COSME	SLSSA017443	1,936.89	31/03/2026	1
M03019	VERDUZCO BOJORQUEZ COSME	SLSSA017443	187.50	31/03/2026	1
M03023	VELAZQUEZ BRIONES JESUS BERNARDO	SLIMB002510	3,614.37	31/03/2026	1
M02035	VEGA BRICENO LUIS ARMANDO	SLIMB000632	2,422.59	31/03/2026	2



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M02035	VEGA CARRANZA ANA LUZ	SLIMB001006	1,297.59	31/03/2026	2
M02035	VEGA CASTRO BRENDA LUCIA	SLIMB000661	4,112.75	31/03/2026	3
M02105	VERDUGO CAMPOS MARIA DOLORES	SLIMB003065	7,419.50	31/03/2026	1
M03020	VERDUGO CORREA JOSE ENRIQUE	SLSSA017443	1,588.60	31/03/2026	1
M02035	VERDUGO CASTRO EVELINA	SLIMB000743	3,777.59	31/03/2026	1
M03023	VEGA CAVAZOS JAIME	SLSSA002590	630.00	31/03/2026	1
M03019	VELAZCO CASTANEDA MARLENE	SLSSA017443	2,934.03	31/03/2026	1
M03021	VELARDE CALDERON PEDRO ANTONIO	SLIMB002254	630.00	31/03/2026	1
M03005	VEGA CORTEZ REBECA	SLIMB002493	1,947.81	31/03/2026	1
M02105	VELAZQUEZ CASTRO SILVIA DINORA	SLIMB002481	2,365.29	31/03/2026	1
M01004	VELA DAMKEN ANDRES	SLIMB002493	930.00	31/03/2026	1
M02035	VERDUGO ELENES FAVIAN	SLIMB000014	1,550.00	31/03/2026	3
M01006	VERDE ESTRADA RODRIGO ARON	SLIMB001776	7,413.46	31/03/2026	3
M02035	VELAZQUEZ ESPINOZA YURIDIA CAROLINA	SLIMB001554	843.44	31/03/2026	1
M02073	VERGARA FELIX CHRISTIAN GUADALUPE	SLSSA018480	1,826.89	31/03/2026	3
CF41044	VELARDE FELIX JESUS SALVADOR	SLIMB000014	930.00	31/03/2026	1
M01004	VELAZQUEZ GUTIERREZ ARTURO	SLIMB000241	930.00	31/03/2026	1
M03018	VERDUGO GAXIOLA DULCE MARIA	SLSSA017332	2,864.16	31/03/2026	3
M03022	VERDUGO HERNANDEZ ANGELA MARIA	SLIMB000014	1,550.00	31/03/2026	3
CF41007	VERDUGO HERNANDEZ CARLOS LEONEL	SLIMB002254	172.50	31/03/2026	1
CF41007	VERDUGO HERNANDEZ CARLOS LEONEL	SLIMB002254	862.50	31/03/2026	1
M02001	VERDUZCO HERNANDEZ DAVID EDUARDO	SLIMB000014	6,191.36	31/03/2026	1
M01006	VEGA HEREDIA ELIZABETH	SLSSA017332	6,194.38	31/03/2026	3
M02035	VEGA HEREDIA JESUS MANUEL	SLIMB000014	1,550.00	31/03/2026	3
M02055	VENTURA HERNANDEZ ROSARIO GUADALUPE	SLSSA017332	3,446.19	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02055	VENTURA HERNANDEZ ROSARIO GUADALUPE	SLSSA017332	155.00	31/03/2026	1
M02105	VELARDE ITURBIDE ALBA LETICIA	SLIMB000446	6,385.50	31/03/2026	1
M02001	VERDUGO LOZADA BARBARA ANGELICA	SLSSA017332	5,091.88	31/03/2026	1
M02035	VEGA LUNA FABIOLA DE JESUS	SLSSA018480	2,980.91	31/03/2026	3
M03025	VERDUGO LOPEZ GUALBERTO LEONEL	SLIMB001554	2,636.34	31/03/2026	1
M02036	VERDUZCO LUGO JUANA RAMONA	SLIMB003234	2,127.13	31/03/2026	3
M02036	VELAZCO LIZARRAGA PATRICIA	SLIMB002464	2,806.61	31/03/2026	3
M03005	VELARDE LOPEZ ZULEMA MARGARITA	SLIMB000014	1,608.54	31/03/2026	1
M03019	VERDUGO MOLINA IRCIO	SLIMB002493	1,929.39	31/03/2026	1
M03025	VERDUGO MENDOZA MARIA DE JESUS	SLIMB000014	1,258.00	31/03/2026	1
M01006	VELARDE MENDOZA MARIA JEHOVANA	SLIMB002476	1,346.20	31/03/2026	2
M03025	VEGA MILLAN LUIS FERNANDO	SLSSA017443	942.00	31/03/2026	3
M01011	VELAZQUEZ MEZA MARIA LUISA DE LA LUZ	SLIMB002493	105.00	31/03/2026	1
M01011	VELAZQUEZ MEZA MARIA LUISA DE LA LUZ	SLIMB002493	525.00	31/03/2026	1
M01006	VEYTIA MACHADO MARIA DE LOURDES	SLIMB000656	4,499.30	31/03/2026	2
M02066	VELARDE MORALES SONIA ELBA	SLIMB002254	2,426.10	31/03/2026	3
M03020	VERDE OSUNA EDUARDO	SLIMB002254	1,949.49	31/03/2026	1
M03024	VEGA OCHOA JUAN MANUEL	SLIMB002493	945.97	31/03/2026	1
M02036	VEGA OSUNA ODORICA	SLSSA018480	4,104.79	31/03/2026	1
M02105	VENTURA PACHECO ANA LUISA	SLIMB001134	5,187.05	31/03/2026	2
M03020	VELAZQUEZ PICOS GEANNETE ILIANA	SLSSA000630	310.00	31/03/2026	1
M01006	VELAZQUEZ PADILLA JOSE RAMON	SLIMB000014	2,649.30	31/03/2026	2
M01004	VELAZQUEZ QUINONEZ JOSE ALFREDO	SLIMB001554	1,522.76	31/03/2026	1
CF41075	VELAZQUEZ QUINTANA NEREIDA JUNIO	SLSSA018480	187.50	31/03/2026	1
CF41075	VELAZQUEZ QUINTANA NEREIDA JUNIO	SLSSA018480	937.50	31/03/2026	1



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M01003	VELAZQUEZ ROMO ANAVELIA	SLSSA002696	2,881.80	31/03/2026	1
M01003	VELAZQUEZ ROMO ANAVELIA	SLSSA002696	172.50	31/03/2026	1
M02073	VERDIN ROMERO JOSE ANTONIO	SLSSA018480	2,269.68	31/03/2026	3
M02105	VEGA ROMERO BEATRIZ ADRIANA	SLIMB000195	2,480.00	31/03/2026	3
M02035	VERDUGO RAMOS CARMEN CONCEPCION	SLIMB000615	705.75	31/03/2026	1
M02035	VERDUGO RAMOS CARMEN CONCEPCION	SLIMB000615	4,393.81	31/03/2026	1
M01006	VELAZQUEZ ROMO CARLOS HUMBERTO	SLSSA002590	2,949.30	31/03/2026	1
M02105	VEGA RAMOS MARIA GUADALUPE	SLIMB000014	1,681.86	31/03/2026	1
M02105	VEGA RAMOS MARIA GUADALUPE	SLIMB000014	105.00	31/03/2026	1
M02003	VEJAR ROJAS GABRIELA GUADALUPE	SLIMB002254	1,301.10	31/03/2026	2
M02073	VENTURA RAMIREZ JORGE ADALBERTO	SLSSA001260	5,204.91	31/03/2026	1
M02073	VENTURA RAMIREZ JORGE ADALBERTO	SLSSA001260	527.42	31/03/2026	1
M02035	VEGA RODRIGUEZ MAYRA JANETH	SLIMB002493	1,062.53	31/03/2026	1
M01006	VELARDE RUIZ MARTHA MARIA	SLIMB000060	3,569.30	31/03/2026	2
M03023	VEGA RENDON JOSE RICARDO	SLIMB000615	5,160.21	31/03/2026	1
M03023	VEGA RENDON JOSE RICARDO	SLIMB000615	531.32	31/03/2026	1
M02110	VELAZQUEZ RENDON MARIA DEL ROSARIO	SLIMB000014	930.00	31/03/2026	1
M01006	VEJAR SERRANO ANA ZULEMA	SLIMB000113	3,569.30	31/03/2026	3
M01006	VEA SOTO CORNELIO	SLIMB002312	5,877.18	31/03/2026	3
M02081	VENTURA SANCHEZ DELIA LUCIA	SLIMB002604	2,309.40	31/03/2026	2
M03004	VEGA SILVA EDGAR DOMINGO	SLIMB001875	2,851.10	31/03/2026	3
M02048	VERDUGO SANCHEZ MARIA GUADALUPE	SLIMB000014	1,608.54	31/03/2026	1
M02035	VEGA SAINZ HIRACEMA DEL CARMEN	SLIMB002493	1,982.53	31/03/2026	3
M01004	VELAZCO SANTOS IRALI MARIA	SLIMB001554	1,550.00	31/03/2026	3
M02081	VELARDE SAINZ JUAN PABLO	SLIMB000014	2,480.00	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02110	VELIZ SALCIDO MASSIEL DEL CARMEN	SLIMB001950	2,568.99	31/03/2026	3
M01007	VEGA TIZOC ABRIL MARCELA	SLIMB000591	9,017.30	31/03/2026	1
M02073	VELAZQUEZ TORRES SALVADOR	SLSSA018480	1,719.71	31/03/2026	1
M02073	VELAZQUEZ TORRES SALVADOR	SLSSA018480	122.50	31/03/2026	1
M02035	VEGA VALENZUELA ALMA DINORA	SLSSA003811	1,297.59	31/03/2026	1
M03005	VELAZQUEZ VELARDE BERNARDO	SLIMB002254	930.00	31/03/2026	1
M02048	VERDUZCO VELARDE CATALINA	SLIMB002481	630.00	31/03/2026	1
M03025	VEGA VILLARREAL CESAR ORLANDO	SLSSA017443	942.00	31/03/2026	3
M03020	VEJAR VEJAR FERNANDO	SLIMB003053	2,657.12	31/03/2026	1
M01004	VELAZQUEZ VALDEZ GILBERTO	SLIMB002254	7,056.54	31/03/2026	1
CF41062	VELAZQUEZ VALDEZ GLORIA ELENA	SLSSA017443	525.00	31/03/2026	1
CF41062	VELAZQUEZ VALDEZ GLORIA ELENA	SLSSA017443	105.00	31/03/2026	1
M03022	VELAZQUEZ VELAZQUEZ MARIA HERMINIA	SLIMB000241	965.01	31/03/2026	3
M01007	VELAZQUEZ VEGA KARLA EDITH	SLIMB002300	3,829.92	31/03/2026	3
M02035	VELASQUEZ VERDUGO RAFAELA ARACELY	SLIMB000031	930.00	31/03/2026	1
M03005	VELASCO VELASCO MARIA DEL ROSARIO	SLIMB000014	930.00	31/03/2026	1
M01006	VERDIALES VALENZUELA SERGIO NICOLAS	SLIMB002761	7,021.62	31/03/2026	1
M02048	VEGA ZAMORA MARIA CONCEPCION	SLIMB002254	700.20	31/03/2026	1
M01009	Z ZAZUETA FELIPE ESTEBAN DE LA SANTISIMA	SLIMB000031	2,454.26	31/03/2026	3
M02036	VERDUGO ZUNIGA GERTRUDIS	SLIMB000591	1,125.00	31/03/2026	1
M01006	VELAZCO ZAYAS LUIS VICTOR	SLSSA002631	155.00	31/03/2026	1
M01006	VELAZCO ZAYAS LUIS VICTOR	SLSSA002631	2,325.00	31/03/2026	1
M02105	VERDUGO ZAVALA MERCEDES YADIRA	SLIMB000014	930.00	31/03/2026	2
M03019	VEGA ZAZUETA OMAR	SLSSA002696	1,550.00	31/03/2026	1
M02073	VERDUGO ZUNIGA ROSARIO ABUNDIO	SLSSA002643	1,017.81	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	VILLA ACOSTA BELEM DEL CARMEN	SLSSA017402	172.50	31/03/2026	1
M02001	VILLA ACOSTA BELEM DEL CARMEN	SLSSA017402	2,713.50	31/03/2026	1
M02105	VILLANUEVA AHUMADA ELVIRA	SLIMB001134	3,451.76	31/03/2026	1
M02035	VIZCARRA ALVAREZ ERIKA DANIELA	SLIMB001776	5,306.11	31/03/2026	3
M01006	VILLARREAL ALCALDE GUILLERMO	SLIMB000130	673.10	31/03/2026	2
M02001	VIZCARRA ACOSTA KRISTEL GUADALUPE	SLIMB000014	3,401.00	31/03/2026	2
M02031	VILLA ACOSTA LUZ MARIA	SLIMB002493	1,619.27	31/03/2026	1
M02031	VILLA ACOSTA LUZ MARIA	SLIMB002493	187.50	31/03/2026	1
M02105	VILLA ARMENTA ROCIO	SLIMB002493	4,215.29	31/03/2026	1
M03004	VILLA BUELNA COSME	SLIMB002534	105.00	31/03/2026	1
M03004	VILLA BUELNA COSME	SLIMB002534	2,075.00	31/03/2026	1
M02001	VILLARREAL BOJORQUEZ NALLELHY ANAHI	SLIMB000895	4,573.32	31/03/2026	1
M02035	VIZCARRA BARRAZA PERLA ELIZABETH	SLIMB002254	1,550.00	31/03/2026	3
M02105	VILLANUEVA BEJARANO RAMONA SELENE	SLIMB001134	2,665.29	31/03/2026	3
M03023	VILLANAZUL CASTRO MARIA ANTONIETA	SLIMB001134	2,614.71	31/03/2026	1
M02035	VIZCARRA MARIA CONCEPCION	SLIMB000014	930.00	31/03/2026	2
M03023	VILLANUEVA CERVANTES HUGO	SLSSA017443	612.50	31/03/2026	1
M03023	VILLANUEVA CERVANTES HUGO	SLSSA017443	122.50	31/03/2026	1
M02035	VILLEGAS CARDENAS HECTOR MANUEL	SLSSA002696	1,550.00	31/03/2026	3
M02035	VILLARREAL ESCAMILLA PERLA CONCEPCION	SLSSA017640	2,360.91	31/03/2026	1
M03021	VILLARREAL FRAGOZO BEATRIZ	SLSSA017443	775.00	31/03/2026	1
M01009	VILLA FLORES CESAR ULISES	SLIMB002476	3,779.24	31/03/2026	1
M02035	VILLALBA GASTELUM ALICIA	SLIMB000014	2,847.59	31/03/2026	3
M03025	VILLA GIL DULCE MARIA	SLSSA002631	628.00	31/03/2026	1
M02015	VILCHIS GARCIA MARIA ELENA	SLIMB000615	937.50	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	VILCHIS GARCIA MARIA ELENA	SLIMB000615	187.50	31/03/2026	1
M01004	VILLA GIL ELIZABET	SLIMB002493	187.50	31/03/2026	1
M03024	ZAMBRANO AGUIAR PEDRO EDUARDO	SLIMB000446	652.94	31/03/2026	1
M02081	ZAYAS AVILA VIANEY	SLIMB002312	2,309.40	31/03/2026	3
M01006	ZAVALA BANDA MANUEL	SLIMB000014	5,145.18	31/03/2026	3
M03020	ZAMORA BRAVO PAULYNA GUADALUPE	SLSSA002696	5,135.24	31/03/2026	1
M02035	ZAMORA CEBREROS ALBA REBECA	SLIMB000545	3,773.88	31/03/2026	1
M01004	ZAZUETA CHAVEZ ALEYDA	SLIMB002493	630.00	31/03/2026	2
M02081	ZAVALA CORDOBA CARMEN ALICIA	SLIMB001122	3,399.60	31/03/2026	3
M02035	ZABALZA CEBALLOS DORA LUZ	SLIMB000545	2,784.47	31/03/2026	1
M01006	ZAVALA CAMPANA EVA GUADALUPE	SLIMB000603	1,976.20	31/03/2026	3
M03025	ZAMORA CRISTIN SILVIA	SLIMB002464	1,279.06	31/03/2026	1
M03025	ZAMORA DELGADO CINTIA LIZBETH	SLIMB002481	3,122.00	31/03/2026	1
M01006	ZARAGOZA ESPIN DOROTEO	SLIMB000690	2,949.30	31/03/2026	3
M02036	ZAVALA ERENAS ERIKA SUGEY	SLIMB000014	930.00	31/03/2026	1
M02036	ZAVALA ERENAS GISELA GUADALUPE	SLIMB000014	930.00	31/03/2026	1
M02107	ZAZUETA FELIX HEIDY JANETH	SLIMB002493	4,255.45	31/03/2026	1
M02107	ZAZUETA FELIX HEIDY JANETH	SLIMB002493	851.09	31/03/2026	1
M01006	ZAMORA FIGUEROA PERLA LETICIA	SLIMB002464	4,713.71	31/03/2026	3
M01006	ZATARAIN GARCIA ALBERTO	SLIMB000446	930.00	31/03/2026	2
M02035	ZAVALA GARCIA ESTHER GUADALUPE	SLIMB001950	2,227.59	31/03/2026	2
M03005	ZAMUDIO GASTELUM ESMERALDA VENERANDA	SLIMB000014	2,480.00	31/03/2026	3
M02073	ZAMORA GUZMAN FRANCISCO JAVIER	SLSSA001120	543.62	31/03/2026	1
M02073	ZAMORA GUZMAN FRANCISCO JAVIER	SLSSA001120	5,375.31	31/03/2026	1
M03011	ZAZUETA GARCIA JESUS ESPERANZA	SLIMB003065	3,852.24	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	ZAZUETA GARCIA JESUS MARIA	SLIMB000014	1,608.54	31/03/2026	1
M01004	ZAZUETA GOMEZ JESUS WILFRIDO	SLIMB000014	2,777.44	31/03/2026	1
M03019	ZAMBADA GAMBOA JAIRO ANTONIO	SLIMB002493	2,846.26	31/03/2026	3
M02092	ZAZUETA GARCIA JESUS RAMON	SLSSA017402	1,939.20	31/03/2026	3
M02001	ZAVALA GARCIA LUCIA	SLSSA002556	930.00	31/03/2026	3
M03022	ZAVALA GUEVARA MONICA KARINA	SLIMB000615	630.00	31/03/2026	1
M02001	ZAVALA GUTIERREZ PAOLA	SLIMB001134	7,258.88	31/03/2026	1
M01007	ZAZUETA GODOY REBECA MAGALLY	SLIMB000673	1,292.80	31/03/2026	3
M02035	ZAMORA GUZMAN VERONICA DEL ROSARIO	SLIMB002044	1,297.59	31/03/2026	3
M03024	ZAMBADA GAMBOA WENDY	SLSSA000630	2,497.91	31/03/2026	1
M02105	ZAZUETA GARCIA ZULEMA JAZMIN	SLSSA000630	3,336.86	31/03/2026	1
M01004	ZAZUETA HERNANDEZ FRANCISCO JAVIER	SLIMB000241	1,410.90	31/03/2026	2
M01004	ZAMORA HERNANDEZ JESUS NOEL	SLIMB002493	630.00	31/03/2026	1
M03005	ZAMORA HERNANDEZ LEXLI JANETH	SLIMB003053	1,550.00	31/03/2026	3
M03021	ZAVALA IBARRA ALMA ELENA	SLIMB000014	930.00	31/03/2026	1
M03019	ZAZUETA LOPEZ ALMA ANGELINA	SLSSA017443	1,861.89	31/03/2026	1
M03019	ZAZUETA LOPEZ ALMA ANGELINA	SLSSA017443	172.50	31/03/2026	1
M01006	ZAZUETA LOZANO CRISANTEMA	SLIMB003065	7,021.62	31/03/2026	1
M03005	ZAZUETA LOPEZ DELIA	SLIMB003234	3,173.70	31/03/2026	1
M03020	ZAVALA LORA DANIEL OMAR	SLIMB000014	1,259.30	31/03/2026	1
M02001	ZAMORA LOPEZ JOSE GUILLERMO	SLSSA017402	1,234.00	31/03/2026	3
M03023	ZAVALA LEMUS ISAIAS	SLIMB003065	2,590.84	31/03/2026	1
M03022	ZARATE LOPEZ MONICA VICTORIA	SLSSA017443	2,515.01	31/03/2026	3
M02105	ZAMORA LOPEZ PENELOPE	SLIMB001134	5,187.05	31/03/2026	1
M01004	ZAZUETA MONTIEL BENIGNO ARMANDO	SLIMB000014	1,710.90	31/03/2026	1



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M02073	ZAMORA MEDINA EFRAIN	SLSSA002643	1,017.81	31/03/2026	3
M02001	ZAMUDIO MEDINA GERZON	SLIMB003065	3,401.00	31/03/2026	2
M03025	ZAZUETA MEZA JESUS MARTIN	SLIMB003164	3,897.84	31/03/2026	1
M03021	ZAMORA MANRIQUEZ JOSE DE JESUS	SLSSA002643	122.50	31/03/2026	1
M03022	ZAMORA MANRIQUEZ JOSE DE JESUS	SLSSA002643	2,777.51	31/03/2026	1
M02036	ZAZUETA MARTINEZ LUIS RAFAEL	SLIMB000195	630.00	31/03/2026	2
M02003	ZAZUETA MONTANO LUIS GERARDO	SLIMB002184	2,927.87	31/03/2026	3
M03019	ZATARAIN MORENO MAURICIO	SLSSA017443	1,791.26	31/03/2026	1
M02035	ZAVALA MEDINA PAOLA ELIZABETH	SLIMB000014	2,227.59	31/03/2026	1
M03005	ZAZUETA MACHADO RAMONA ALICIA	SLIMB000014	930.00	31/03/2026	1
M03025	ZAZUETA MEZA REYNA ELADIA	SLIMB003164	942.00	31/03/2026	1
M02081	ZAVALA MEDINA MARIA SOLEDAD	SLIMB000014	2,309.40	31/03/2026	2
M02073	ZAMORA MEDINA SAMUEL ALFREDO	SLSSA002643	2,567.80	31/03/2026	3
M02036	ZAZUETA OCHOA ELVIA NEREYDA	SLIMB000615	3,602.69	31/03/2026	1
M02035	ZAZUETA ORTIZ LEONOR	SLIMB000690	1,297.59	31/03/2026	1
M01006	ZAMBRANO PALAFOX DANIELA FERNANDA	SLIMB002971	2,958.10	31/03/2026	3
M02001	ZAMORA PEREZ LEONOR	SLIMB001711	7,542.72	31/03/2026	1
M03005	ZAMUDIO PINI NADIA	SLIMB000446	1,980.30	31/03/2026	1
M01006	ZAMORA PEREZ OFELIA	SLIMB001950	630.00	31/03/2026	2
M01007	ZAZUETA PENUELAS MARIA RUTH	SLIMB000690	7,467.30	31/03/2026	1
M02081	ZAMBRANO PEREZ ROSA GUADALUPE	SLIMB003053	1,946.20	31/03/2026	2
M02035	ZAMUDIO RANGEL AVIGAIL	SLIMB000656	2,847.59	31/03/2026	3
M02055	ZAZUETA RODRIGUEZ JUAN MANUEL	SLSSA002643	4,608.69	31/03/2026	1
M02055	ZAZUETA RODRIGUEZ JUAN MANUEL	SLSSA002643	187.50	31/03/2026	1
M01006	ZAVALA RODRIGUEZ JESUS	SLIMB002481	4,199.30	31/03/2026	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	ZAMUDIO RANGEL MARIBEL	SLSSA002696	5,955.69	31/03/2026	1
M02107	ZAMUDIO RANGEL MARIBEL	SLSSA002696	807.36	31/03/2026	1
M01007	ZAZUETA RIVERA MARTHA IRMA	SLIMB000673	5,639.94	31/03/2026	1
M02035	ZAVALA RAMIREZ NORA GABRIELA	SLIMB000014	930.00	31/03/2026	1
M02035	ZAMBADA RUIZ REFUGIO DEL CARMEN	SLIMB000871	3,477.59	31/03/2026	1
M02035	ZAZUETA ROMAN YADIRA GUADALUPE	SLIMB002254	4,044.86	31/03/2026	1
M02031	ZAMORA RODRIGUEZ ZOILA YUDID	SLIMB002493	2,301.04	31/03/2026	1
M02031	ZAMORA RODRIGUEZ ZOILA YUDID	SLIMB002493	187.50	31/03/2026	1
M02105	ZAYAS SARMIENTO ANA LIDIA	SLIMB000031	930.00	31/03/2026	2
M01006	ZAZUETA SALAZAR JESUS AURORA	SLIMB002493	673.10	31/03/2026	2
M02107	ZAMORA SARABIA MARIA DE LOURDES	SLSSA000630	155.00	31/03/2026	1
M02107	ZAMORA SARABIA MARIA DE LOURDES	SLSSA000630	1,414.63	31/03/2026	1
M02081	ZAMBRANO SEGOVIA NOEMI ARACELI	SLIMB000446	2,454.30	31/03/2026	2
M02107	ZAVALA TIZOC ALMA LETICIA	SLIMB002493	187.50	31/03/2026	1
M02107	ZAVALA TIZOC ALMA LETICIA	SLIMB002493	2,856.39	31/03/2026	1
M02105	ZAVALA TIZOC MARIA ISABEL	SLIMB002493	1,156.86	31/03/2026	2
M01011	ZAZUETA TIRADO JUAN MANUEL	SLIMB002493	172.50	31/03/2026	1
M01011	ZAZUETA TIRADO JUAN MANUEL	SLIMB002493	862.50	31/03/2026	1
M02035	ZAMORA TORRES ROSA BENIGNA	SLIMB002493	1,362.53	31/03/2026	2
M02105	ZAMORA URIBE CLAUDIA	SLIMB000014	2,480.00	31/03/2026	3
M01006	ZAMORA VALDEZ DAVID	SLIMB000866	5,253.60	31/03/2026	3
M02035	ZAZUETA VALENZUELA JAIME	SLIMB002493	187.50	31/03/2026	1
M02035	ZAZUETA VALENZUELA JAIME	SLIMB002493	1,802.56	31/03/2026	1
M03022	ZAMORA VALENZUELA ROCIO GUILLERMINA	SLIMB002493	930.00	31/03/2026	1
M02001	ZAZUETA ZAZUETA EDGAR RICARDO	SLSSA002696	1,234.00	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ZEPEDA BUELNA JOSE ANTONIO	SLIMB002300	2,949.30	31/03/2026	1
M02001	ZENTENO PENA CLAUDIA JANETH	SLIMB002184	3,414.00	31/03/2026	3
M01006	ZUNIGA HUIZAR JESUS ESTEBAN	SLIMB002971	2,754.30	31/03/2026	2
M02001	ZUBIETA HERNANDEZ YAMIL CITLALIT	SLIMB002493	2,784.00	31/03/2026	3
M01006	ZUNIGA LOPEZ JAVIER	SLIMB002476	2,853.10	31/03/2026	3
M03020	ZUNIGA LUGO NORMA ALICIA	SLIMB000014	1,637.26	31/03/2026	1
M02015	ZURITA OSUNA LORENA	SLIMB002254	2,848.80	31/03/2026	1
M01004	ZUNIGA OCHOA SANTIAGO	SLIMB000031	2,491.80	31/03/2026	1
M01007	ZUNIGA ROMERO DANIELA	SLIMB000632	1,939.20	31/03/2026	3
M02073	ZUNIGA RODRIGUEZ JOSE FRANCISCO	SLSSA018480	1,826.89	31/03/2026	3
M01006	ZUNIGA ZEPEDA JUAN	SLIMB002983	852.35	31/03/2026	1
M01006	ZUNIGA ZEPEDA JUAN	SLIMB002983	6,281.05	31/03/2026	1
CF41015	ZUNIGA ZEPEDA MARIA MAGDALENA	SLSSA002696	4,106.75	31/03/2026	1
CF41015	ZUNIGA ZEPEDA MARIA MAGDALENA	SLSSA002696	821.35	31/03/2026	1
M02036	ZUNIGA ZUNIGA YURIDIA LILIAN	SLIMB001286	2,052.69	31/03/2026	1
M02054	PENA VALDIVIA LUIS GUILLERMO	SLSSA018480	3,475.71	31/03/2026	1
M02054	PENA VALDIVIA LUIS GUILLERMO	SLSSA018480	155.00	31/03/2026	1
M02001	PEREZ VIZCARRA LILLIAN	SLIMB003053	1,337.32	31/03/2026	1
M03025	PEREZ VELASQUEZ MARIA JULIA	SLIMB002493	735.00	31/03/2026	1
M01004	PEREZ ZAZUETA JESUS GUILLERMO	SLIMB003065	630.00	31/03/2026	2
M02055	PEREZ ZUNIGA JORGE LUIS	SLSSA002643	2,058.69	31/03/2026	1
M02055	PEREZ ZUNIGA JORGE LUIS	SLSSA002643	187.50	31/03/2026	1
M01004	PEREZ ZAZUETA JESUS ORALIA	SLIMB002645	7,257.90	31/03/2026	1
M02035	PEREDA ZAMORA MARTINA	SLIMB002493	1,927.59	31/03/2026	2
M01004	PINEDA CASTILLO ALMA YOLANDA	SLIMB000545	3,272.70	31/03/2026	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	PIMENTEL CASTRO CEILA	SLIMB000632	1,939.20	31/03/2026	3
M01006	PIMENTEL CASTRO JESUS SALVADOR	SLIMB002230	1,550.00	31/03/2026	3
M02003	PICOS CARDENAS VERONICA JUDITH	SLIMB000014	930.00	31/03/2026	1
M01006	PINEDA DOMINGUEZ MANUEL ANTONIO	SLIMB001711	2,177.94	31/03/2026	1
M02115	PINTO GONZALEZ RISELA RUBY	SLIMB002983	6,215.59	31/03/2026	1
M02051	PINA GUTIERREZ YADIRA IXCHELT NATALY	SLIMB000014	1,550.00	31/03/2026	3
M02001	PINA HERNANDEZ RUBEN	SLSSA017402	187.50	31/03/2026	1
M02001	PINA HERNANDEZ RUBEN	SLSSA017402	2,788.50	31/03/2026	1
M01003	PINA IBARRA RAUL	SLSSA002696	5,546.15	31/03/2026	1
M01003	PINA IBARRA RAUL	SLSSA002696	839.99	31/03/2026	1
M03011	PINTO LOPEZ BLAS	SLIMB001134	3,443.61	31/03/2026	1
M03011	PINTO LOPEZ JUAN MANUEL	SLIMB001134	930.00	31/03/2026	1
M03005	PILENO MEZA IRMA	SLIMB002481	1,647.81	31/03/2026	1
M01004	PINEDA OLGUIN FRANCISCO JAVIER	SLIMB000014	630.00	31/03/2026	1
M02015	PIMENTEL PADILLA GUADALUPE	SLIMB002616	187.50	31/03/2026	1
M02015	PIMENTEL PADILLA GUADALUPE	SLIMB002616	937.50	31/03/2026	1
M01006	PIMENTEL PADILLA MOISES	SLIMB000644	7,341.12	31/03/2026	1
M02035	PINA ZAZUETA KARINA ISABEL	SLIMB003164	5,071.47	31/03/2026	1
M02006	PORTILLO JUAN LUIS	SLIMB002493	1,848.69	31/03/2026	2
M03019	PODESTA LERMA ESTHER NOEMI	SLSSA017443	930.00	31/03/2026	1
M03019	PODESTA LERMA IRMA LAURA	SLSSA017443	930.00	31/03/2026	1
M02031	PONCE MEDINA ELVA GUADALUPE	SLIMB002341	937.50	31/03/2026	1
M02031	PONCE MEDINA ELVA GUADALUPE	SLIMB002341	187.50	31/03/2026	1
M03020	PORTUGAL MONTES PATRICIA	SLIMB000014	1,259.30	31/03/2026	1
M02105	POMPA NORIEGA NADIA LIZETH	SLIMB000895	5,187.05	31/03/2026	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	PONCE OJEDA ANA ELIZABETH	SLIMB000014	930.00	31/03/2026	1
M02035	PORTILLO PACHECO YECENIA ESMERALDA	SLIMB001554	2,393.44	31/03/2026	3
M03025	PONCE RIVERA ANTONIO	SLIMB003065	1,572.00	31/03/2026	1
M03025	PORTELA SEPULVEDA JUAN CARLOS	SLIMB001950	2,494.00	31/03/2026	3
M03004	PONCE SANDOVAL JUAN CARLOS	SLIMB000690	1,177.71	31/03/2026	3
M02105	PONCE SARABIA MARA	SLIMB002481	1,208.43	31/03/2026	1
M03025	PONCE SANCHEZ PERLA LIZETH	SLIMB002254	2,180.00	31/03/2026	3
M02035	PORTILLO TIRADO TANIA FLORINDA	SLIMB000195	2,415.06	31/03/2026	3
M03018	PULIDO AVILEZ MARIA CRISTINA	SLSSA017443	2,560.91	31/03/2026	3
M02035	PUENTE LOPEZ SECUNDINA	SLIMB001134	3,153.23	31/03/2026	1
M02036	PULIDO PRADO CLAUDETE	SLIMB002493	748.46	31/03/2026	1
M02035	QUINTERO ARELLANO CARMEN SUJEY	SLIMB002493	2,612.53	31/03/2026	3
M03022	QUINTANA ANGULO MARIA ELENA	SLIMB003065	1,895.01	31/03/2026	1
M03005	QUINTANA ANGULO ROSA MARIA	SLIMB003065	3,069.63	31/03/2026	1
M03004	QUINTERO BOJORQUEZ ALVARO	SLSSA017402	593.25	31/03/2026	1
M03004	QUINTERO BOJORQUEZ ALVARO	SLSSA017402	4,143.96	31/03/2026	1
M02035	QUINTERO BENITEZ CRUZ ISARLENE	SLSSA018480	1,430.91	31/03/2026	3
M02006	QUEVEDO BELMONTE CESAR EDUARDO	SLIMB003053	872.44	31/03/2026	1
M03022	QUINTERO BOJORQUEZ DALIA	SLSSA001260	3,837.21	31/03/2026	1
M01004	QUINTERO BELTRAN KARINA JENNIFER	SLIMB002493	2,342.70	31/03/2026	1
M01004	QUEZADA BUSTAMANTE LUIS FERNANDO	SLIMB000014	630.00	31/03/2026	1
M02081	QUEZADA BAUTISTA MARGARITA ALICIA	SLIMB000014	930.00	31/03/2026	1
M02105	QUINONEZ BRINGAS NATIVIDAD	SLIMB002493	1,508.43	31/03/2026	2
M01007	QUINTERO BELTRAN YOSODARA	SLIMB001542	2,138.91	31/03/2026	2
M02040	QUINONEZ CABANILLAS ANAIS	SLIMB001134	2,793.89	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	QUIROA CEYCA JUAN ARIOSTO	SLIMB000195	1,547.00	31/03/2026	3
CF41058	QUINTERO CANEDO KARLA ISABEL	SLSSA017443	488.90	31/03/2026	1
CF41058	QUINTERO CANEDO KARLA ISABEL	SLSSA017443	488.90	31/03/2026	1
M02105	QUINONEZ CUEVAS LUIS ALFONSO	SLIMB001554	5,943.14	31/03/2026	1
M01004	QUINTERO CEBADA PAUL DE JESUS	SLIMB000545	630.00	31/03/2026	2
M02035	QUEVEDO CUEVAS MARIA SARA	SLIMB002493	930.00	31/03/2026	1
M02035	QUINTERO DELGADO SANDRA OLIVIA	SLIMB003234	1,297.59	31/03/2026	2
M02035	QUINONEZ ESTRADA BENITA ISABEL	SLIMB002324	2,562.76	31/03/2026	3
M02015	QUINONEZ FELIX MARCELINA	SLIMB002616	1,156.87	31/03/2026	2
M01007	QUIZAN GURROLA MARIA ESTHER	SLIMB000685	7,467.30	31/03/2026	1
M02035	QUINTERO GUERRERO FREDY	SLIMB003012	1,550.00	31/03/2026	3
M01007	QUINTANA GARCIA JESUS	SLIMB000661	7,467.30	31/03/2026	1
M02054	QUINTERO GONZALEZ ROSA MARGARITA	SLSSA017332	4,406.15	31/03/2026	1
M02054	QUINTERO GONZALEZ ROSA MARGARITA	SLSSA017332	571.23	31/03/2026	1
M03022	QUINTERO HIGUERA JESUS ARNOLDO	SLIMB000031	930.00	31/03/2026	1
M02006	QUINTERO HERNANDEZ ONESIMO	SLIMB002971	1,550.00	31/03/2026	3
M02107	QUINTERO IBARRA DELIA VERENICE	SLIMB002493	1,577.13	31/03/2026	1
M02107	QUINTERO IBARRA DELIA VERENICE	SLIMB002493	187.50	31/03/2026	1
M03023	QUINTERO IBARRA YLENIA EDUWIGES	SLSSA017640	930.00	31/03/2026	1
M02105	QUEVEDO LOPEZ ARIANNA SOBEYDA	SLIMB001554	1,550.00	31/03/2026	3
M03025	QUINONEZ LAU JUAN CARLOS	SLIMB001554	4,186.34	31/03/2026	1
M02035	QUEVEDO LEON MARIANDA	SLIMB000545	5,071.47	31/03/2026	1
M03025	QUINTERO LLANES SILBANO	SLIMB002493	930.00	31/03/2026	1
M01007	QUINTERO LEON YADIRA	SLSSA002643	7,467.30	31/03/2026	1
M02105	QUINTERO MONTES CLAUDIA LIZETH	SLIMB000031	2,480.00	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02061	QUIROZ MANZO KARLA MARGARITA	SLIMB002493	930.00	31/03/2026	1
M01007	QUINTERO MEDINA MIRIAM NADIME	SLSSA002643	1,890.72	31/03/2026	1
M01007	QUINONEZ MUNOZ ROCIO MARISOL	SLIMB002476	4,383.52	31/03/2026	2
M03005	QUINONEZ PEREZ CANDELARIO	SLIMB002184	1,017.81	31/03/2026	1
M03021	QUINTERO PUENTE EVA	SLSSA002643	1,914.00	31/03/2026	1
M03021	QUINTERO PUENTE EVA	SLSSA002643	187.50	31/03/2026	1
M02001	QUINTERO PEREZ KARINA	SLIMB003234	4,589.82	31/03/2026	1
M02029	QUINTANA QUINTERO KARLA BERENICE	SLIMB002616	2,254.70	31/03/2026	1
M02029	QUINTANA QUINTERO KARLA BERENICE	SLIMB002616	155.00	31/03/2026	1
M01004	QUINTERO ROSAS WENCESLAO	SLIMB000195	630.00	31/03/2026	1
M02035	QUINTERO SANCHEZ ANAHI	SLIMB000801	2,032.59	31/03/2026	1
M02081	QUEVEDO SALAS MARIVEL	SLIMB002481	2,009.40	31/03/2026	1
M02015	QUEVEDO SERRANO MARIA DEL ROSARIO	SLIMB000615	187.50	31/03/2026	1
M02015	QUEVEDO SERRANO MARIA DEL ROSARIO	SLIMB000615	2,672.79	31/03/2026	1
M02035	QUIROZ URREA ANA ARCELIA	SLIMB000801	5,071.47	31/03/2026	1
M02035	QUINTERO VERDUGO CRISTINA	SLIMB000545	865.06	31/03/2026	2
M02001	QUINTERO VEGA SERGIO ALBERTO	SLIMB002493	1,392.00	31/03/2026	1
M02001	QUINTERO VEGA SERGIO ALBERTO	SLIMB002493	155.00	31/03/2026	1
M02035	QUINTERO ZAZUETA YARELI GUADALUPE	SLIMB002493	2,847.59	31/03/2026	3
M02073	RAMOS ARMENTA ARMANDO	SLSSA017332	1,878.54	31/03/2026	1
M02047	RAMOS ARMENTA GEORGINA MARIA	SLIMB000031	1,608.54	31/03/2026	1
M03020	RAMOS ARMENTA GRISELDA	SLIMB002522	2,978.70	31/03/2026	1
M01004	RAMIREZ ALMARAL JUAN CARLOS	SLSSA002696	155.00	31/03/2026	1
M01004	RAMIREZ ALMARAL JUAN CARLOS	SLSSA002696	775.00	31/03/2026	1
M02081	RAMIREZ ARREOLA SONIA	SLIMB001250	5,328.60	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RAMOS ARISTA SERGIO ANTONIO	SLIMB000323	1,122.69	31/03/2026	1
M03024	RAMOS BENITEZ DIANA ALEJANDRA	SLIMB000615	105.00	31/03/2026	1
M03024	RAMOS BENITEZ DIANA ALEJANDRA	SLIMB000615	3,022.91	31/03/2026	1
M03025	RAMIREZ CHICO ANA LIZZETTE	SLIMB000014	1,550.00	31/03/2026	3
M02066	RAMIREZ CARRANZA MARIA CRISTINA	SLIMB002254	630.00	31/03/2026	1
M03025	RAMIREZ CANO CECILIA GUADALUPE	SLIMB000615	628.00	31/03/2026	3
M02105	RAMIREZ CHAVEZ MARIA ESTHER	SLIMB000014	2,128.43	31/03/2026	3
M03018	RAMOS CORRALES JOSE GUADALUPE	SLSSA002590	1,010.91	31/03/2026	3
M02035	RAMIREZ CARRANZA JOSE GUADALUPE	SLIMB002254	1,583.94	31/03/2026	1
M03025	RAMIREZ CAMACHO ITZUL	SLIMB002510	4,814.34	31/03/2026	1
M01006	RAMIREZ CASTRO JOEL ENRIQUE	SLIMB001554	1,550.00	31/03/2026	3
M03023	RAMIREZ CAMACHO LUZ DEL ROSARIO	SLSSA018480	1,269.24	31/03/2026	1
M03023	RAMIREZ CAMACHO LUZ DEL ROSARIO	SLSSA018480	122.50	31/03/2026	1
M03019	RAZO CALDERON LUIS ANDRES	SLIMB000014	930.00	31/03/2026	1
M01007	RAMIREZ CONTRERAS MARBELLA	SLSSA002696	2,842.80	31/03/2026	3
M01007	RAMOS CAMACHO ROCIO GUADALUPE	SLIMB001443	930.00	31/03/2026	2
M01004	RAMIREZ CABANILLAS WILLIAM OMAR	SLIMB002254	630.00	31/03/2026	1
M01003	RAMIREZ DOURIET ANDRES FRANCISCO	SLSSA017332	2,019.30	31/03/2026	3
M03025	RAMIREZ FLORES BLANCA ESTHELA	SLSSA018480	973.59	31/03/2026	3
M01006	RAMIREZ FLORES JESUS JOEL	SLIMB002254	1,550.00	31/03/2026	3
M02105	RAMIREZ FELIX NORA FELICITAS	SLIMB001950	930.00	31/03/2026	1
M02035	RAMOS GONZALEZ MARITZA	SLIMB001081	4,652.81	31/03/2026	1
M02110	RAMIREZ GONZALEZ SANJUANA DEL PILAR	SLIMB002971	1,550.00	31/03/2026	3
M02055	RAMOS HERNANDEZ SERGIO	SLSSA001260	3,959.79	31/03/2026	1
M02055	RAMOS HERNANDEZ SERGIO	SLSSA001260	567.72	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	RAYGOZA IBARRA JONHATAN ASael	SLIMB003053	3,211.01	31/03/2026	1
M02035	RAMIREZ JORGE GERARDO	SLIMB000014	2,180.00	31/03/2026	3
M03018	RAMOS LOPEZ BENJAMIN	SLIMB000014	2,130.00	31/03/2026	1
M02081	RESENDEZ ARENAS CARMEN GUADALUPE	SLIMB003053	4,260.00	31/03/2026	1
M03021	REYES AISPURO DULCE KARINA	SLIMB002493	4,444.64	31/03/2026	1
M02001	RENDON AGUILAR HORACIO	SLIMB000014	2,480.00	31/03/2026	3
M03024	REATIGA AGUILAR JESUS HUMBERTO	SLIMB000615	1,885.41	31/03/2026	1
M03024	REATIGA AGUILAR JESUS HUMBERTO	SLIMB000615	187.50	31/03/2026	1
M02040	REYES BUSTAMANTE ELIZABETH	SLIMB000014	1,550.00	31/03/2026	3
M02105	RENDON BARAJAS MA. MINERVA	SLIMB001134	5,411.96	31/03/2026	1
M02006	REYNA BAJO OSVALDO	SLIMB000031	2,148.69	31/03/2026	1
M03005	REYES BARRIENTOS ROSA MARIA	SLSSA017332	2,051.82	31/03/2026	1
M03020	REYES BARRAZA RAUL	SLIMB002493	1,917.90	31/03/2026	1
M02105	REATIGA CARRILLO JOSE FABIAN	SLIMB002493	937.50	31/03/2026	1
M02105	REATIGA CARRILLO JOSE FABIAN	SLIMB002493	187.50	31/03/2026	1
M02036	REATIGA CARRILLO MARIA HORTENCIA	SLIMB000014	3,602.69	31/03/2026	1
M03025	RETES ECHAVARRIA GRACIELA ROCIO	SLIMB002493	2,180.00	31/03/2026	3
M02073	REYES FLORES JESSICA	SLSSA018480	1,457.82	31/03/2026	3
M02105	REYES GUZMAN BRISSA MAYDE	SLIMB000031	1,508.43	31/03/2026	1
M03018	REYES GARZON CARMEN MARIA	SLSSA017443	630.00	31/03/2026	1
M01006	REYES GONZALEZ EVELYN NINOSHKA	SLSSA002696	4,610.72	31/03/2026	1
M02054	RENDON GONZALEZ LUIS ALBERTO	SLSSA001120	122.50	31/03/2026	1
M02054	RENDON GONZALEZ LUIS ALBERTO	SLSSA001120	2,546.07	31/03/2026	1
M01004	RENTERIA GUZMAN MARICELA	SLIMB000446	1,494.10	31/03/2026	1
M01004	REYNOSO GARCIA RENE ARTURO	SLIMB000014	630.00	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02054	RENDON HERNANDEZ LORENZO IGNACIO	SLSSA001120	5,769.91	31/03/2026	1
M02054	RENDON HERNANDEZ LORENZO IGNACIO	SLSSA001120	613.84	31/03/2026	1
M02110	RENDON IBARRA OLGA ALICIA	SLIMB000615	546.33	31/03/2026	3
M02035	REYES LAUREAN DORA ALICIA	SLIMB000031	2,393.44	31/03/2026	3
M02035	REYES LABRADOR ELSA GUADALUPE	SLIMB002254	4,376.03	31/03/2026	3
M02081	REYES LOPEZ MIRIAM PENELOPE	SLIMB000014	930.00	31/03/2026	2
M03021	RENDON LIZARRAGA MARIELA	SLSSA001120	3,860.21	31/03/2026	1
M03021	RENDON LIZARRAGA MARIELA	SLSSA001120	327.63	31/03/2026	1
M02105	RENDON LEON SUJEY YUNIRIA	SLIMB000014	930.00	31/03/2026	1
M02001	RETES LOPEZ YOLANDA	SLIMB002493	630.00	31/03/2026	1
M02081	RENDON MONROY PETRA	SLIMB002254	4,260.00	31/03/2026	1
M03025	REYES ORTEGA PAOLA GUADALUPE	SLIMB000195	2,492.00	31/03/2026	3
M03020	REYES PATINO CAROLINA	SLIMB000615	930.00	31/03/2026	1
M01004	RESPARDO RAMIREZ CARLOS ARTURO	SLIMB000241	1,550.00	31/03/2026	3
M02035	REYES RODRIGUEZ MYRNA JOSEFINA	SLIMB001385	2,227.59	31/03/2026	2
M02105	REYES RIOS ROSA MARIA	SLIMB000014	930.00	31/03/2026	1
M02015	REYES RUIZ ROSAURA	SLIMB000014	930.00	31/03/2026	1
M02061	REYES SIERRA CARLOS ALBERTO	SLIMB000014	2,480.00	31/03/2026	3
M01006	REYNA SOLIS EDGAR HORACIO	SLSSA002696	2,949.30	31/03/2026	1
M03005	REYES SIERRA LUCIA KARINA	SLIMB000014	630.00	31/03/2026	1
M02036	RIVERA ARMENTA ANTONIO	SLSSA003835	1,122.69	31/03/2026	1
M01004	RIOS AGUIRRE ARMANDO	SLIMB002493	930.00	31/03/2026	1
M01004	RIVAS AGUIRRE BLAS	SLIMB000014	930.00	31/03/2026	1
M02029	RIOS ALVAREZ BIANCA ABIGAYL	SLSSA002643	2,342.19	31/03/2026	1
M02029	RIOS ALVAREZ BIANCA ABIGAYL	SLSSA002643	172.50	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	RIOS ARMENTA CARMEN JULIA	SLIMB001711	2,595.12	31/03/2026	1
M02105	RIOS ARRIAGA ELIZABETH	SLIMB002184	4,215.29	31/03/2026	2
M02035	RIVERA ALVAREZ JULIO CESAR	SLIMB000113	2,227.59	31/03/2026	2
M02081	RIVERA ALVARADO MA. LETICIA	SLIMB001484	2,454.30	31/03/2026	2
M02105	RIOS ACOSTA MARIA LUCINA	SLIMB000014	2,769.31	31/03/2026	1
M03023	RIVERA BERNAL CRISTHIAN	SLIMB000690	1,550.00	31/03/2026	3
M01004	RIOS BURGUENO EFREN RAFAEL	SLIMB000014	930.00	31/03/2026	1
M03018	RIVERA BOJORQUEZ MIGUEL ALONSO	SLIMB000014	930.00	31/03/2026	1
M03005	RIVERA DOMINGUEZ ABIGAI	SLIMB003053	2,250.20	31/03/2026	3
M02081	RIVERA DELGADO SINTHIA GUADALUPE	SLIMB002254	3,074.30	31/03/2026	3
M02055	RIVERA ESPINO JUAN BRUNO VENUSTIANO	SLSSA017332	602.33	31/03/2026	1
M02055	RIVERA ESPINO JUAN BRUNO VENUSTIANO	SLSSA017332	4,132.84	31/03/2026	1
M02015	RIOS ESQUERRA MARIA DEL ROSARIO	SLIMB002184	4,505.91	31/03/2026	1
M02048	RIVERA FLORES CONSUELO	SLIMB001134	2,971.98	31/03/2026	2
M02105	RIVERA GARCIA CAROLINA ESTHER	SLIMB000195	4,215.29	31/03/2026	2
M02001	RIVERA IBARRA CLAUDIA KARINA	SLIMB002184	2,165.67	31/03/2026	1
M03019	RIVEROS IBARRA MARTHA BEATRIZ	SLIMB003053	3,511.01	31/03/2026	1
M02105	RIOS JAIME MARIA DEL ROSARIO	SLIMB002254	3,607.82	31/03/2026	1
M03021	RIOS JUAN CARLOS	SLIMB002254	3,561.86	31/03/2026	1
M01006	RIVERA LOPEZ FIDEL OCTAVIO	SLSSA002643	5,145.18	31/03/2026	1
M01004	RIVAS LOAIZA MODESTO	SLIMB002493	930.00	31/03/2026	1
M02054	RIVERA LOPEZ MOISES	SLSSA002631	1,653.89	31/03/2026	1
M02054	RIVERA LOPEZ MOISES	SLSSA002631	122.50	31/03/2026	1
M02015	RIVERA LOPEZ OSCAR ERNESTO	SLIMB002966	3,285.29	31/03/2026	1
M01004	RIVERA MENDOZA JOSE ANGEL	SLIMB001554	105.00	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	RIVERA MENDOZA JOSE ANGEL	SLIMB001554	525.00	31/03/2026	1
M03025	RIOS MILLAN ANARELY	SLIMB000014	1,872.00	31/03/2026	1
M03022	RIVERA MONTOYA DANIEL	SLSSA001260	1,573.34	31/03/2026	1
M02107	RIOS MERCADO JUANA	SLIMB002493	155.00	31/03/2026	1
M02107	RIOS MERCADO JUANA	SLIMB002493	775.00	31/03/2026	1
M02036	RIVERA MENDOZA RAMON ALBERTO	SLIMB002493	1,550.00	31/03/2026	3
M02034	RIVERA NORIEGA JANETH MARIA	SLIMB002493	1,550.00	31/03/2026	3
M01004	RIOS OSUNA MIRNA GUADALUPE	SLIMB002493	930.00	31/03/2026	1
M03025	RIOS OJEDA MA. GRISELDA	SLIMB003065	1,864.00	31/03/2026	3
CF41040	RIVAS PINA CARLOS ALBERTO	SLSSA002696	868.93	31/03/2026	1
CF41040	RIVAS PINA CARLOS ALBERTO	SLSSA002696	4,344.65	31/03/2026	1
M02035	RIVAS PENUELAS ERIKA	SLIMB002085	2,562.75	31/03/2026	3
M01007	RIOS PRADO IRVING ALEJANDRO	SLSSA002643	3,489.20	31/03/2026	1
M01004	RIVERA PLASCENCIA MARIO DANILO	SLIMB002493	930.00	31/03/2026	2
M01006	RIVAS PEREZ MILTON CARLOS	SLSSA002643	155.00	31/03/2026	1
M01006	RIVAS PEREZ MILTON CARLOS	SLSSA002643	2,794.30	31/03/2026	1
M02081	RIOS QUINONEZ MARIA FRANCISCA	SLIMB002184	630.00	31/03/2026	2
M03024	RIOS RAMIREZ DANIEL FERNANDO	SLIMB002184	122.50	31/03/2026	1
M03024	RIOS RAMIREZ DANIEL FERNANDO	SLIMB002184	2,478.47	31/03/2026	1
M03020	RIVERA REYES DULCE KARINA	SLSSA017443	3,167.90	31/03/2026	1
M01004	RIOS RAMIREZ HECTOR ULISES	SLIMB001711	1,550.00	31/03/2026	3
M02073	RIVERA RAMOS JUAN ANGEL	SLSSA001120	2,657.21	31/03/2026	1
M02054	RIVERA RENDON JOSE RAMON	SLSSA001120	155.00	31/03/2026	1
M02054	RIVERA RENDON JOSE RAMON	SLSSA001120	775.00	31/03/2026	1
M02035	RIVERA SOTO ANNA MIREYA	SLIMB000125	2,847.59	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	RIVERA SILLAS JAVIER	SLIMB001134	3,443.61	31/03/2026	1
M03023	RIVERA SILLAS MA. LEONOR	SLIMB001134	1,883.61	31/03/2026	1
M02055	RIOS TOSTADO DAVID EDUARDO	SLSSA002631	3,866.59	31/03/2026	1
M02055	RIOS TOSTADO DAVID EDUARDO	SLSSA002631	549.08	31/03/2026	1
M01004	RIOS URIARTE JESUS MIGUEL	SLIMB000014	1,035.00	31/03/2026	1
M03005	RIOS URIARTE SAUL	SLIMB002184	1,947.81	31/03/2026	1
M03021	RINCONES VALDEZ EDITH PATRICIA	SLIMB002254	3,488.09	31/03/2026	1
M02066	RIOS VELARDE IGNACIA	SLIMB002464	2,231.10	31/03/2026	2
M02110	RIOS ZAMORA REYNA ISABEL	SLIMB003053	1,839.40	31/03/2026	3
M03025	RODRIGUEZ ARREDONDO CARLOS	SLSSA017611	2,636.34	31/03/2026	1
M01004	RODRIGUEZ ABURTO MARIA CRISTABEL	SLSSA003793	1,550.00	31/03/2026	3
M02105	ROJAS ABOITE CRISTIAN YOVANY	SLIMB001134	5,766.73	31/03/2026	1
M03025	ROCHA ALMANZA CINTHIA NAYELI	SLIMB002493	918.48	31/03/2026	1
M03023	ROMERO ALMEIDA DAVID ANTONIO	SLIMB000031	1,883.61	31/03/2026	1
M03005	DE LA ROSA AYALA ESTEBAN	SLIMB002254	930.00	31/03/2026	1
M01007	ROBLES ARMENTA GISELA IVETT	SLIMB003234	2,842.80	31/03/2026	3
M01006	ROBLES ALCARAZ MARCO POLO	SLIMB002481	2,019.30	31/03/2026	3
M03024	RODRIGUEZ ANDRES GUADALUPE	SLIMB000014	620.00	31/03/2026	1
M03018	RODELO AVILA RAMONA NEREIDA	SLSSA000630	673.94	31/03/2026	3
M02035	ROMERO ACOSTA REYES OFELIA	SLIMB000014	432.53	31/03/2026	2
M03020	RODRIGUEZ AGUILAR ROBERTO CARLOS	SLIMB000615	1,550.00	31/03/2026	3
M01006	RODRIGUEZ BOJORQUEZ ALMA CARMINA	SLSSA003793	1,603.10	31/03/2026	1
M02107	RODRIGUEZ BAEZ BERTHA ALICIA	SLSSA017443	2,856.39	31/03/2026	1
M02107	RODRIGUEZ BAEZ BERTHA ALICIA	SLSSA017443	187.50	31/03/2026	1
M03020	ROJAS BELTRAN DIANA CAROLINA	SLSSA017443	432.89	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	ROJAS BELTRAN DIANA CAROLINA	SLSSA017443	4,702.35	31/03/2026	1
M03022	RODRIGUEZ BELTRAN JAIME ALBERTO	SLSSA017443	2,000.01	31/03/2026	1
M02066	RODRIGUEZ BELTRAN LEONELA GUADALUPE	SLIMB002254	2,180.00	31/03/2026	3
M02035	ROMAN BERRELLEZA MARTHA LORENA	SLIMB000031	865.06	31/03/2026	3
M02110	ROMAN BLANCAS PATRICIA GUADALUPE	SLIMB002493	6,282.95	31/03/2026	1
CF34263	ROMO BRISENO JOSE RAFAEL	SLSSA002590	525.00	31/03/2026	1
CF34263	ROMO BRISENO JOSE RAFAEL	SLSSA002590	105.00	31/03/2026	1
M02105	ROMERO BORBOA SERGIO ALFONSO	SLIMB000031	5,528.18	31/03/2026	1
M01004	RODRIGUEZ CARDENAS ANA ELPIDIA	SLIMB002493	930.00	31/03/2026	1
M02036	ROJAS CASTRO CAROLINA	SLIMB003012	2,052.69	31/03/2026	1
M02001	RODRIGUEZ CANEDO CLAUDIA EMILIA	SLSSA017402	187.50	31/03/2026	1
M02001	RODRIGUEZ CANEDO CLAUDIA EMILIA	SLSSA017402	1,554.50	31/03/2026	1
M02047	ROJAS CASTRO DANIEL	SLIMB000031	3,852.24	31/03/2026	1
M01006	RODRIGUEZ CASTRO FERNANDO	SLSSA017332	3,569.30	31/03/2026	3
M02105	ROBLES CHON GUADALUPE	SLIMB002493	2,086.86	31/03/2026	1
M02073	ROMERO COTA GENARO	SLSSA017332	3,890.97	31/03/2026	3
M03025	ROBLES CORRALES GUILLERMO	SLIMB000895	2,808.00	31/03/2026	3
M01004	ROSAS CAMACHO JUAN CARLOS	SLIMB000014	1,710.90	31/03/2026	3
M02112	ROSAS CORRALES JEANETH KARINA	SLIMB000615	2,642.01	31/03/2026	1
M02112	ROSAS CORRALES JEANETH KARINA	SLIMB000615	187.50	31/03/2026	1
M02055	ROMERO CALVO JESUS ALBERTO	SLSSA017332	3,072.46	31/03/2026	1
M02055	ROMERO CALVO JESUS ALBERTO	SLSSA017332	155.00	31/03/2026	1
M02054	RODRIGUEZ COPADO JORGE	SLSSA001120	613.84	31/03/2026	1
M02054	RODRIGUEZ COPADO JORGE	SLSSA001120	3,452.77	31/03/2026	1
M02035	ROMAN CAMPOS LAURA ELENA	SLIMB002184	930.00	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	ROMERA CHAVEZ JOSE MANUEL	SLIMB000031	2,480.00	31/03/2026	3
M02035	ROJAS CORRO MARTHA MARIA	SLIMB001612	1,927.59	31/03/2026	1
M02001	RODRIGUEZ CEBREROS MIGUEL ANGEL	SLIMB000690	2,781.00	31/03/2026	1
M02105	ROBLES CORRALES MANUEL CRISTOBAL	SLIMB000895	2,180.00	31/03/2026	3
M02105	RODRIGUEZ CERVANTES PAOLA JANETH	SLIMB001134	4,691.56	31/03/2026	1
M02105	RODRIGUEZ CHAVEZ RAFAEL	SLIMB002481	2,365.29	31/03/2026	1
M01006	ROCHA CASTRO RAMON VALENTIN	SLIMB000866	7,341.12	31/03/2026	1
M02035	ROMERO CHAVEZ ROSA MARIA	SLIMB001950	2,847.59	31/03/2026	3
M02001	RODRIGUEZ COLLANTES SAUL	SLSSA017402	1,234.00	31/03/2026	3
M02073	ROMERO CALVO HUGO REMBERTO	SLSSA017332	2,984.79	31/03/2026	1
M02073	ROMERO CALVO HUGO REMBERTO	SLSSA017332	461.25	31/03/2026	1
M03005	RODRIGUEZ DUARTE LAURA LETICIA	SLIMB002493	2,480.00	31/03/2026	3
M01006	ROSALES DIAZ ROLANDO	SLIMB002102	2,019.30	31/03/2026	3
M02055	RODRIGUEZ DOMINGUEZ SHELBY DENNIS	SLSSA001260	1,733.69	31/03/2026	1
M02055	RODRIGUEZ DOMINGUEZ SHELBY DENNIS	SLSSA001260	122.50	31/03/2026	1
M03019	ROSALES DIAZ VICTOR MIGUEL	SLIMB000690	1,929.39	31/03/2026	1
M03024	ROCHA JOSE ELEUTERIO	SLSSA002643	2,072.91	31/03/2026	1
M02035	ROJO FLORES ELIZABETH	SLIMB001134	1,362.53	31/03/2026	2
M02035	ROJAS FRANCO JESUS RAUL	SLIMB000615	865.06	31/03/2026	1
M03019	RODRIGUEZ FIGUEROA LETICIA AURORA	SLIMB001554	3,408.91	31/03/2026	1
M02035	RODRIGUEZ FLORES PAUL ALBERTO	SLIMB002493	1,982.53	31/03/2026	3
M02054	ROMERO FELIX PAOLA	SLSSA017332	2,075.00	31/03/2026	1
M02054	ROMERO FELIX PAOLA	SLSSA017332	105.00	31/03/2026	1
M03020	RODRIGUEZ GONZALEZ ALMA RUTH	SLIMB002493	187.50	31/03/2026	1
M03020	RODRIGUEZ GONZALEZ ALMA RUTH	SLIMB002493	1,266.80	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ROJAS GARCIA ANTONIO	SLIMB000446	1,550.00	31/03/2026	3
M03020	ROJAS GASTELUM DANIEL	SLIMB001122	1,917.90	31/03/2026	1
M02105	RODRIGUEZ GURROLA IRMA JOSEFINA	SLIMB000014	930.00	31/03/2026	1
M03006	RODRIGUEZ GARCIA JULIO CESAR	SLIMB003065	2,228.54	31/03/2026	3
M01004	ROMERO GONZALEZ JOSE LUIS	SLIMB000031	3,111.80	31/03/2026	2
M03022	ROCHA GARCIA MARITZA JUSTINA	SLIMB001122	2,801.67	31/03/2026	3
M03023	RODRIGUEZ GONZALEZ NUBIA CATALINA	SLSSA017443	1,988.61	31/03/2026	1
M03019	ROJO GASTELUM OSCAR ALEJANDRO	SLIMB002493	1,929.39	31/03/2026	1
M02073	RODRIGUEZ GRAVE JOSE ROBERTO	SLSSA001120	3,918.51	31/03/2026	1
M02073	RODRIGUEZ GRAVE JOSE ROBERTO	SLSSA001120	562.26	31/03/2026	1
M02035	ROCHA GARCIA YUVIANA GRACIELA	SLIMB001122	4,534.47	31/03/2026	3
M03020	RODRIGUEZ HERAS MARIA ELENA	SLIMB000031	4,039.68	31/03/2026	1
M02056	RODRIGUEZ HERNANDEZ HERIBERTO	SLSSA001120	187.50	31/03/2026	1
M02056	RODRIGUEZ HERNANDEZ HERIBERTO	SLSSA001120	2,210.80	31/03/2026	1
M02054	RODRIGUEZ IBARRA ALFONSO	SLSSA001120	155.00	31/03/2026	1
M02054	RODRIGUEZ IBARRA ALFONSO	SLSSA001120	1,158.57	31/03/2026	1
M02054	ROBLES IRIBE FEDERICO	SLSSA002643	172.50	31/03/2026	1
M02054	ROBLES IRIBE FEDERICO	SLSSA002643	1,903.89	31/03/2026	1
M02073	ROBLES IRIBE SILVIA MARGOT	SLSSA002643	1,331.64	31/03/2026	1
M02031	RODRIGUEZ JACOBO MARISELA	SLIMB000603	4,182.80	31/03/2026	1
M02031	RODRIGUEZ JACOBO MARISELA	SLIMB000603	187.50	31/03/2026	1
M01004	ROJO LOPEZ ALFREDO	SLIMB003234	1,815.90	31/03/2026	2
M02035	RODRIGUEZ LARRANAGA CLAUDIA RAMONA	SLIMB000014	930.00	31/03/2026	2
M03021	ROSALES LLAMAS MARIA DEL CARMEN	SLIMB000031	1,906.50	31/03/2026	1
M02081	ROCHIN LOPEZ CITLALY	SLIMB000014	5,499.20	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	RODRIGUEZ LOPEZ DAVID	SLIMB000241	6,472.32	31/03/2026	1
M03024	ROMERO LOPEZ FRANCISCO ISAHÍ	SLIMB002493	2,285.00	31/03/2026	3
M02048	RODRIGUEZ LOPEZ MARIA GABRIELA	SLIMB001134	3,130.61	31/03/2026	1
M03018	ROJO LOPEZ HERIBERTO	SLSSA017443	2,560.91	31/03/2026	3
M01004	ROBLES LARA JOEL	SLIMB001950	4,627.70	31/03/2026	2
M02035	ROCHIN LOPEZ JULIO CESAR	SLIMB000241	463.91	31/03/2026	1
M02035	ROCHIN LOPEZ JULIO CESAR	SLIMB000241	3,869.55	31/03/2026	1
M03004	ROMERO LOZOYA MARILU	SLIMB002966	2,727.71	31/03/2026	3
M03025	RODRIGUEZ LARA OSCAR SAUL	SLSSA017443	942.00	31/03/2026	3
M02112	ROMERO LOPEZ ROSA BEATRIZ	SLIMB002493	809.06	31/03/2026	1
M02073	ROJAS RODRIGUEZ KARINH SINUHE	SLSSA018480	369.07	31/03/2026	3
M01004	RODRIGUEZ ROBLES LAMBERTO	SLIMB002230	7,441.62	31/03/2026	2
M02081	RODRIGUEZ REYES MARTHA ZULEMA	SLIMB003065	3,949.20	31/03/2026	1
M03005	RODRIGUEZ RIVAS NAYELI BERENICE	SLSSA018480	930.00	31/03/2026	1
M02031	ROSALES RAMIREZ ROSALIA	SLSSA018480	3,187.50	31/03/2026	1
M02031	ROSALES RAMIREZ ROSALIA	SLSSA018480	187.50	31/03/2026	1
M02001	ROMERO REYES RICARDO	SLSSA017402	921.58	31/03/2026	1
M02001	ROMERO REYES RICARDO	SLSSA017402	6,458.90	31/03/2026	1
M02006	RODRIGUEZ RIVERA RAFAEL	SLIMB001554	930.00	31/03/2026	1
M01006	RODRIGUEZ RODRIGUEZ SILVIA ROCIO	SLIMB002300	3,988.11	31/03/2026	3
M03005	DE LA ROCHA RIOS VICTOR MANUEL	SLIMB002493	930.00	31/03/2026	1
M03004	ROJO ROCHIN VALENTIN	SLIMB002044	1,177.71	31/03/2026	3
M02105	ROMERO RODRIGUEZ VICTORIA	SLIMB001950	4,215.29	31/03/2026	2
M03025	RODRIGUEZ SERRANO ALFREDO	SLIMB000014	930.00	31/03/2026	1
M03025	ROSALES SANDOVAL ANGELICA	SLIMB002184	630.00	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	RODRIGUEZ SOTO BRENDA ZORALLA	SLIMB000014	2,086.86	31/03/2026	1
M03005	ROMERO SANCHEZ BRENDA EUNICE	SLIMB000195	3,201.03	31/03/2026	1
M02035	ROCHA SANCHEZ CARLOTA	SLIMB002493	937.50	31/03/2026	1
M02035	ROCHA SANCHEZ CARLOTA	SLIMB002493	187.50	31/03/2026	1
M02036	ROBLES SIAS CHRISTIAN MARTIN	SLIMB000895	4,898.49	31/03/2026	3
M03025	ROSAS SALAS CESAR ABRAHAM	SLIMB001122	630.00	31/03/2026	1
M03019	DE LA ROCHA SOTO ERNESTO ALONSO	SLSSA017402	930.00	31/03/2026	1
M02073	RODRIGUEZ SALAZAR ESVELIA	SLSSA018480	1,826.89	31/03/2026	3
M02035	RODRIGUEZ SANUDO EDGAR HELADIO	SLIMB001134	930.00	31/03/2026	2
M02001	ROJO SAMANIEGO ERIK ARMANDO	SLIMB000241	1,234.00	31/03/2026	3
M01004	ROMERO SUZUKI FRANCISCO	SLIMB000014	1,710.90	31/03/2026	1
M02035	RODRIGUEZ SOTO GLENDA JUDITH	SLIMB001134	4,047.59	31/03/2026	2
M01006	ROSAS SOTO HECTOR ARNOLDO	SLIMB003012	5,994.92	31/03/2026	1
M03025	ROBLES SHINAGAWA KAREN LORENA	SLIMB002341	1,550.00	31/03/2026	3
M03019	ROSALES SANDOVAL JOSE LUIS	SLIMB002184	1,929.39	31/03/2026	1
M03020	ROSAS SOTO MARISOL	SLIMB000031	930.00	31/03/2026	1
M01004	RODRIGUEZ SANCHEZ MARIO	SLIMB002254	2,414.10	31/03/2026	3
M02107	RODRIGUEZ SOTO MARIA DE LA PAZ	SLIMB002971	937.50	31/03/2026	1
M02107	RODRIGUEZ SOTO MARIA DE LA PAZ	SLIMB002971	187.50	31/03/2026	1
M02105	ROMERO SOTO ROSA IRASEMA	SLIMB001950	2,665.29	31/03/2026	1
M01006	ROBLES TALAVERA CARLOS	SLIMB002971	2,794.30	31/03/2026	1
M01006	ROBLES TALAVERA CARLOS	SLIMB002971	155.00	31/03/2026	1
M01006	ROJAS TIRADO DIANA JAZMIN	SLIMB001723	4,413.71	31/03/2026	1
M02035	RODRIGUEZ TORRES ERNESTO ALONSO	SLIMB002476	3,773.88	31/03/2026	1
M01006	RODRIGUEZ TERRAZAS HORACIO	SLIMB000195	2,019.30	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RODRIGUEZ TAPIA MARIA JUSTINA	SLIMB002493	3,773.88	31/03/2026	1
M02006	RODRIGUEZ URBINA ANTONIO	SLIMB000031	1,218.69	31/03/2026	1
M03025	RODRIGUEZ URBINA JESUS	SLIMB000031	942.00	31/03/2026	1
M02035	RODRIGUEZ URIAS NORMA JANETH	SLIMB000014	2,480.00	31/03/2026	3
M03011	DE LA ROSA ULIBARRIA REYNALDA	SLIMB000446	1,977.51	31/03/2026	1
M02036	RODRIGUEZ VERDUGO FRANCELIA	SLIMB000014	3,228.46	31/03/2026	3
M02035	RODRIGUEZ VERDUGO HUGO OCTAVIO	SLIMB000014	1,982.53	31/03/2026	3
M03020	RODRIGUEZ VALDEZ JAIME MANUEL	SLIMB000031	2,649.40	31/03/2026	1
M02035	RODRIGUEZ VALENZUELA NYDIA DOMITILA	SLIMB000031	630.00	31/03/2026	1
M02035	ROMERO ZARAGOZA CINTHYA	SLIMB002621	1,430.91	31/03/2026	3
M01006	RODRIGUEZ ZAZUETA JOSE HORACIO	SLIMB003234	2,276.20	31/03/2026	2
M03020	RODRIGUEZ ZAMUDIO MARIA IRENE	SLSSA002643	2,916.84	31/03/2026	1
M02105	ROBLES ZAZUETA MANUELA	SLIMB000241	2,086.86	31/03/2026	1
M03023	RODRIGUEZ ZAZUETA PATRICIA	SLIMB000014	930.00	31/03/2026	1
M02035	ROMERO ZATARAIN PATRICIA	SLSSA018480	1,430.91	31/03/2026	3
M03022	ROMERO ZUNIGA YUNIVA CAROLINA	SLSSA017332	3,531.56	31/03/2026	1
M03022	ROMERO ZUNIGA YUNIVA CAROLINA	SLSSA017332	1,713.31	31/03/2026	1
M02035	RUFINO ARAUJO ERICK VLADIMIR	SLIMB002196	1,297.59	31/03/2026	1
M02073	RUIZ AGUERO JUAN JESUS	SLSSA018480	105.00	31/03/2026	1
M02073	RUIZ AGUERO JUAN JESUS	SLSSA018480	2,813.14	31/03/2026	1
M02105	RUBIO AGUILAR KATHIA	SLIMB000743	6,109.59	31/03/2026	1
M03023	RUBIO ARCE LIZETH PAOLA	SLSSA001260	3,133.60	31/03/2026	1
M02072	RUBIO AGUILAR MARLEN YOLISE	SLIMB002493	937.50	31/03/2026	1
M02072	RUBIO AGUILAR MARLEN YOLISE	SLIMB002493	187.50	31/03/2026	1
M01004	RUBIO BENITEZ HILARIO ISMAEL	SLIMB003053	5,300.22	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	RUBIO BELTRAN JAVIER ALFONSO	SLIMB002493	4,499.30	31/03/2026	2
M02085	RUIZ VELASCO BAZUA MONICA	SLIMB000615	689.20	31/03/2026	1
M02085	RUIZ VELASCO BAZUA MONICA	SLIMB000615	4,282.80	31/03/2026	1
M01006	RUBIO CORRALES ARTURO	SLIMB000866	8,891.12	31/03/2026	3
M02040	RUIZ CANIZALES GLADYS LETICIA	SLIMB002254	1,283.31	31/03/2026	1
M02015	RUIZ COTA IRIS ARIZBETH	SLIMB002435	3,636.86	31/03/2026	1
M01006	RUIZ CARO JUAN CARLOS	SLIMB003140	2,949.30	31/03/2026	3
M01006	RUIZ CUEVAS KARLA SELENE	SLIMB002493	5,712.36	31/03/2026	1
M02001	RUBIO CASTRO JOSE MIGUEL	SLIMB000195	2,781.00	31/03/2026	3
M03025	RUBIO CASTRO MARIA MAGDALENA	SLIMB000195	942.00	31/03/2026	1
M03019	RUIZ CONEJO RAFAEL	SLIMB002254	5,722.73	31/03/2026	1
M02001	RUIZ ESPINOZA NANCY ARACELY	SLSSA017402	1,550.00	31/03/2026	3
M03025	RUBIO FAVELA IDALIA CONCEPCION	SLIMB003234	3,897.84	31/03/2026	1
M01007	RUIZ GASTELUM EUGENIO	SLIMB000101	1,576.40	31/03/2026	1
M02105	RUIZ GARZA GUADALUPE MORAIMA	SLIMB000446	3,759.20	31/03/2026	2
M02049	RUIZ GALINDO LUIS EUGENIO	SLIMB003012	1,550.00	31/03/2026	3
M03006	RUIZ HERNANDEZ SERGIO ANTONIO	SLIMB000031	1,947.81	31/03/2026	2
M03025	RUIZ IBARRA BEATRIZ ELENA	SLIMB000690	1,572.00	31/03/2026	1
M03022	RUBIO IRAZOQUI ESLY GABRIELA	SLIMB000031	930.00	31/03/2026	1
M01006	RUVALCABA IBARRA YADIRA YASMIN	SLIMB003053	1,550.00	31/03/2026	3
M02015	RUIZ LIZARRAGA ALMA ROSA	SLIMB000615	6,117.64	31/03/2026	1
M02015	RUIZ LIZARRAGA ALMA ROSA	SLIMB000615	876.47	31/03/2026	1
M01006	RUIZ LOPEZ ALEYDA DEYANIRA	SLIMB002254	2,233.71	31/03/2026	3
M03020	RUELAS LOW JOSE	SLIMB000615	543.25	31/03/2026	1
M03020	RUELAS LOW JOSE	SLIMB000615	3,704.15	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RUIZ LOPEZ MARIA JOSE	SLSSA003811	2,585.00	31/03/2026	3
M02073	RUIZ LIZARRAGA KARLA PAOLA	SLSSA018480	1,107.21	31/03/2026	3
M01006	RUIZ JOSE LUIS	SLIMB003234	8,683.40	31/03/2026	1
M01004	RUBIO LOPEZ LUZ ADRIANA	SLIMB001134	930.00	31/03/2026	1
CF41058	RUBIO MORENO ARACELI	SLSSA017443	937.50	31/03/2026	1
CF41058	RUBIO MORENO ARACELI	SLSSA017443	187.50	31/03/2026	1
M01004	RUIZ MONOBE ELISEO	SLIMB000603	187.50	31/03/2026	1
M01004	RUIZ MONOBE ELISEO	SLIMB000603	3,280.20	31/03/2026	1
M01004	RUIZ MEJIA GERMAN	SLIMB001822	2,972.70	31/03/2026	3
M02073	RUELAS MUNOZ HERIBERTO	SLSSA002643	122.50	31/03/2026	1
M02073	RUELAS MUNOZ HERIBERTO	SLSSA002643	3,180.31	31/03/2026	1
M02105	RUIZ MORENO IMELDA GUADALUPE	SLIMB000031	930.00	31/03/2026	1
M01006	RUIZ MACHADO JAZMIN ARELI	SLIMB003065	2,180.00	31/03/2026	3
M02040	RUIZ MIRANDA JESUS GUADALUPE	SLIMB001134	1,550.00	31/03/2026	3
M02105	RUBIO MILLAN OSCAR	SLIMB000014	930.00	31/03/2026	1
M03019	RUBIO MORENO RICARDO	SLIMB000690	1,929.39	31/03/2026	1
M02107	RUBIO MILLAN ROSALVA	SLIMB000615	2,781.39	31/03/2026	1
M02107	RUBIO MILLAN ROSALVA	SLIMB000615	172.50	31/03/2026	1
M03020	RUIZ NAVARRETE SOFIA	SLIMB000031	930.00	31/03/2026	1
M03005	RUIZ OCHOA BEATRIZ	SLIMB000043	3,104.34	31/03/2026	1
M03025	RUELAS PARRA JULIO CESAR	SLIMB002184	628.00	31/03/2026	1
M02073	RUBIO PEREZ PABLO MIGUEL	SLSSA002643	1,017.81	31/03/2026	3
M02110	RUVALCABA PRADO MARIA ZULEMA	SLIMB001711	2,744.10	31/03/2026	2
M01006	RUBIO RIOS ALDO ALONSO	SLIMB002370	7,341.12	31/03/2026	1
M02105	RUBIO RENTERIA CARMEN ALICIA	SLIMB000195	2,480.00	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	RUIZ ROMERO ERENDIRA	SLIMB000096	2,869.20	31/03/2026	1
M02081	RUIZ RUIZ ELVIA GUADALUPE	SLSSA017611	4,338.12	31/03/2026	1
M01006	RUIZ RAMOS GABRIELA	SLIMB002184	2,480.00	31/03/2026	3
M02055	RUEDA RODRIGUEZ JUAN ANTONIO	SLSSA002602	5,682.84	31/03/2026	1
M02055	RUEDA RODRIGUEZ JUAN ANTONIO	SLSSA002602	602.33	31/03/2026	1
M02073	RUEDA RODRIGUEZ KENIA	SLSSA002631	508.78	31/03/2026	1
M02073	RUEDA RODRIGUEZ KENIA	SLSSA002631	3,561.71	31/03/2026	1
M03019	RUVALCABA REATIGA LETICIA TERESITA	SLIMB000615	3,735.59	31/03/2026	1
M03019	RUVALCABA REATIGA LETICIA TERESITA	SLIMB000615	547.24	31/03/2026	1
M03021	RUVALCABA REATIGA MARIO ALBERTO	SLSSA017402	539.28	31/03/2026	1
M03021	RUVALCABA REATIGA MARIO ALBERTO	SLSSA017402	3,672.90	31/03/2026	1
M02110	RUIZ SOTO LAURA PATRICIA	SLIMB000031	5,736.62	31/03/2026	1
M02105	RUELAS SOLANO MATILDE	SLIMB000031	6,447.93	31/03/2026	1
M03019	RUBIO SEPULVEDA RAQUEL	SLIMB001962	3,051.28	31/03/2026	1
M03006	RUBIO SALAZAR RUBEN ENRIQUE	SLIMB000014	1,550.00	31/03/2026	3
M02035	RUBIO SARABIA SARA	SLIMB003053	3,910.99	31/03/2026	3
M02035	RUIZ TIRADO ROSA IDALIA	SLIMB003012	2,422.59	31/03/2026	1
M03020	RUIZ VELIZ AIDEE	SLIMB003012	2,911.32	31/03/2026	1
M01006	RUIZ VEJAR EZEQUIEL	SLIMB003140	2,019.30	31/03/2026	3
M02035	RUIZ VALDES MARIA FABIOLA GUADALUPE	SLIMB002785	2,826.03	31/03/2026	3
M02035	RUSSELL VALENZUELA HERNAN JAVIER	SLIMB002493	1,550.00	31/03/2026	3
M02035	RUIZ VIRGEN MINERVA MIREYA	SLIMB000014	7,388.94	31/03/2026	1
M02036	RUIZ VEGA REYNA FRANCISCA	SLIMB000014	930.00	31/03/2026	1
M01007	SANCHEZ AVILES ANTONIO	SLIMB000673	7,078.10	31/03/2026	1
M02105	SAUCEDA AGUILAR ANA ISABEL	SLIMB001554	930.00	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	SANCHEZ AYON AYDE	SLIMB002481	3,915.29	31/03/2026	1
M02081	SANCHEZ ALCANTAR BRENDA FABIOLA	SLIMB002476	4,868.80	31/03/2026	1
M02107	SAPIENS ACOSTA DELIA SAARI	SLIMB000603	2,216.76	31/03/2026	1
M02107	SAPIENS ACOSTA DELIA SAARI	SLIMB000603	187.50	31/03/2026	1
M03025	SANCHEZ ALMANZA DANIEL	SLSSA002696	942.00	31/03/2026	3
M02105	SANCHEZ AYON ERLINDA	SLIMB001035	187.50	31/03/2026	1
M02105	SANCHEZ AYON ERLINDA	SLIMB001035	2,672.79	31/03/2026	1
M03025	SANCHEZ ARIAS EDUARDO	SLIMB003234	2,285.00	31/03/2026	3
M02035	SAINZ ARMENTA MARIA JULIA	SLIMB002452	2,227.59	31/03/2026	2
M02054	SALAZAR ALVARADO JESUS FABIAN	SLSSA018480	613.84	31/03/2026	1
M02054	SALAZAR ALVARADO JESUS FABIAN	SLSSA018480	4,219.91	31/03/2026	1
M03005	SAINZ ARREDONDO JUAN FRANCISCO	SLIMB002493	930.00	31/03/2026	1
M02029	SANCHEZ ANGULO MARTHA OFELIA	SLSSA017443	937.50	31/03/2026	1
M02029	SANCHEZ ANGULO MARTHA OFELIA	SLSSA017443	187.50	31/03/2026	1
M02110	SANCHEZ ARELLANO NORMA ALICIA	SLIMB002254	2,444.10	31/03/2026	1
M02001	SANDOVAL ARMENTA RUBEN	SLIMB001134	4,474.88	31/03/2026	1
M02036	SALAZAR AMADOR JOSE RAMON	SLIMB002493	1,678.46	31/03/2026	1
M01006	SANCHEZ ALVAREZ ROSA OFELIA	SLSSA017443	2,949.30	31/03/2026	1
M02105	SARABIA ANGULO RAMON ALBERTO	SLIMB000014	930.00	31/03/2026	1
M02105	SANTOS BERNAL ALMA GUADALUPE	SLIMB002493	7,997.93	31/03/2026	1
M02035	SAINZ BURGOS CARLOS ARNULFO	SLIMB002493	2,612.53	31/03/2026	3
M02115	SALAZAR BONILLA CINTHIA IBETH	SLIMB002493	122.50	31/03/2026	1
M02115	SALAZAR BONILLA CINTHIA IBETH	SLIMB002493	2,162.50	31/03/2026	1
M02035	SANCHEZ BUSTAMANTE DULCE KARENINA	SLIMB001496	2,980.91	31/03/2026	3
M01004	SANCHEZ BERNAL FILIBERTO DANIEL	SLSSA002643	2,342.70	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	SANCHEZ BELTRAN JORGE ALBERTO	SLIMB001554	630.00	31/03/2026	1
M03022	SANTIN BUSTAMANTE LUIS OTONIEL	SLIMB001711	1,550.00	31/03/2026	3
M02105	SAMANIEGO BELTRAN VERONICA CANDELARIA	SLIMB002493	750.82	31/03/2026	1
M02105	SAMANIEGO BELTRAN VERONICA CANDELARIA	SLIMB002493	3,754.10	31/03/2026	1
M02105	SANCHEZ BAZUA VICTOR MANUEL	SLIMB000615	187.50	31/03/2026	1
M02105	SANCHEZ BAZUA VICTOR MANUEL	SLIMB000615	2,487.50	31/03/2026	1
M01010	SANDOVAL CARO ALMA LORENA	SLIMB002971	810.60	31/03/2026	1
M02035	SANCHEZ CAMACHO ALEYDA	SLSSA002631	1,297.59	31/03/2026	3
M02081	SANCHEZ CASTRO ARIEL OSVALDO	SLIMB001781	4,408.88	31/03/2026	1
M03021	SALAZAR CITAL BIBIANO	SLSSA017443	1,914.00	31/03/2026	1
M01006	SALAZAR CABALLERO CRISPIN ABEL	SLIMB000895	2,949.30	31/03/2026	2
M01004	SANCHEZ CHAVEZ CINTHIA IVONE	SLIMB003065	630.00	31/03/2026	1
M01006	SANCHEZ CAMACHO CELIA	SLIMB001711	5,462.28	31/03/2026	1
M02105	SAINZ CASTILLO CLAUDIA CRISTINA	SLIMB003065	4,949.75	31/03/2026	1
M03025	SANDOVAL CHU CYNTHYA MELINA	SLIMB002493	2,492.00	31/03/2026	3
M01006	SANCHEZ CASTRO DANIEL	SLIMB001653	7,341.12	31/03/2026	1
M01007	SAINZ CABRAL EDSON ARIEL	SLIMB000743	2,869.20	31/03/2026	1
M02035	SARABIA CARRIZOSA ELOISA BERENICE	SLIMB002464	3,610.91	31/03/2026	2
M01006	SAINZ CALDERON FIDEL	SLIMB003234	3,144.30	31/03/2026	1
M02001	SANCHEZ CASTRO GUADALUPE	SLIMB001554	5,321.82	31/03/2026	1
M02095	SANCHEZ CHAVEZ ITZEL SINAHÍ	SLIMB002493	4,556.95	31/03/2026	1
M02095	SANCHEZ CHAVEZ ITZEL SINAHÍ	SLIMB002493	601.39	31/03/2026	1
M03025	SANCHEZ CASILLAS IVAN DE JESUS	SLIMB001443	5,093.09	31/03/2026	1
M01006	SANCHEZ CASTRO JESUS OMAR	SLIMB002616	4,199.30	31/03/2026	1
M01007	SANCHEZ CAZAREZ LAURA ELENA	SLIMB000644	7,467.30	31/03/2026	1



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M03025	SANCHEZ CASTRO MISAEEL	SLIMB000212	942.00	31/03/2026	1
M02112	SAMANIEGO CAMPANA MARIA MARLEN	SLIMB000615	187.50	31/03/2026	1
M02112	SAMANIEGO CAMPANA MARIA MARLEN	SLIMB000615	3,842.00	31/03/2026	1
M02105	SAINZ CABRERA NORMA ALICIA	SLIMB002493	930.00	31/03/2026	1
M01004	SANCHEZ CAMACHO JOSE OCTAVIO	SLIMB000014	930.00	31/03/2026	1
M02054	SANCHEZ CARLOS OSCAR	SLSSA002643	172.50	31/03/2026	1
M02054	SANCHEZ CARLOS OSCAR	SLSSA002643	1,903.89	31/03/2026	1
M02081	SANCHEZ CORONA PATRICIA	SLIMB002254	2,154.30	31/03/2026	2
M02081	SANCHEZ CHAVEZ SILVIA ELENA	SLIMB002283	5,328.60	31/03/2026	1
M02035	SANCHEZ CORONADO SILVIA YIRILENA	SLSSA018480	1,430.91	31/03/2026	3
M02110	SANCHEZ CHAVEZ TERESITA DE JESUS	SLIMB000014	3,963.99	31/03/2026	1
M02110	SANCHEZ CHAVEZ TERESITA DE JESUS	SLIMB000014	155.00	31/03/2026	1
M02115	SANTILLAN DELGADO DAVID ABRAHAM	SLIMB002254	630.00	31/03/2026	1
M02015	SANTOS DELANDA MARIA ELENA	SLIMB001443	4,716.02	31/03/2026	3
M02073	SANTOS DOMINGUEZ MIRIAM MILAGROS	SLSSA001120	3,825.31	31/03/2026	1
M02073	SANTOS DOMINGUEZ MIRIAM MILAGROS	SLSSA001120	543.62	31/03/2026	1
M03025	SALAS DUARTE SARA MARIELA	SLSSA002696	628.00	31/03/2026	3
M03022	SALAZAR MEDINA ANABEY	SLSSA002696	2,801.67	31/03/2026	3
M03018	SALOMON MIRANDA ALFREDO	SLSSA017332	1,988.10	31/03/2026	1
M03020	SANCHEZ MARTINEZ JOSE ALEJANDRO	SLSSA017443	987.90	31/03/2026	1
M02035	ANTANA MARTINEZ DACIA MILAGRO GUADALUPE	SLIMB001011	3,777.59	31/03/2026	2
M02035	SANCHEZ MEZA EMMA BEATRIZ	SLIMB000031	3,345.06	31/03/2026	2
M03019	SANCHEZ MORENO JESUS ERNESTO	SLIMB002493	1,774.39	31/03/2026	1
M03019	SANCHEZ MORENO JESUS ERNESTO	SLIMB002493	155.00	31/03/2026	1
M03022	SALAS MEZA FRANCISCA	SLIMB002411	930.00	31/03/2026	1



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M01006	SALAZAR MOJICA FRANCISCO JAVIER	SLIMB002254	5,781.78	31/03/2026	1
M02006	SANDOVAL MARTINEZ FRANCISCO VALENTIN	SLIMB000031	1,956.23	31/03/2026	3
M02048	SANCHEZ MARTINEZ JOSE FERNANDO	SLIMB002493	105.00	31/03/2026	1
M02048	SANCHEZ MARTINEZ JOSE FERNANDO	SLIMB002493	2,075.00	31/03/2026	1
M01004	SAUCEDA MONTANO JUAN ALONSO	SLIMB000014	1,710.90	31/03/2026	1
M01006	SANCHEZ MORALES JOSE JUAN	SLIMB000615	5,436.20	31/03/2026	1
M01006	SANCHEZ MORALES JOSE JUAN	SLIMB000615	952.62	31/03/2026	1
M01006	SANDOVAL MORALES LUIS FERNANDO	SLIMB002464	7,695.99	31/03/2026	1
M03020	SALAZAR MOJICA LUZ ELENA	SLIMB002254	930.00	31/03/2026	1
M02006	SANDOVAL MANZANAREZ NOYRA ISMELDA	SLIMB002341	2,480.00	31/03/2026	3
M02081	SANCHEZ MENDOZA ROSA ISELA	SLIMB000014	1,849.60	31/03/2026	2
CF41062	SANCHEZ MENDOZA RENE OCTAVIO	SLSSA017443	105.00	31/03/2026	1
CF41062	SANCHEZ MENDOZA RENE OCTAVIO	SLSSA017443	525.00	31/03/2026	1
M02073	SANCHEZ MORENO SONIA ARMIDA	SLSSA002631	1,348.60	31/03/2026	3
M02081	SANCHEZ MURGUIA SONIA PATRICIA	SLIMB001566	2,309.40	31/03/2026	1
M01006	SARMIENTO NUNEZ FELIPE RAFAEL	SLIMB001040	4,713.71	31/03/2026	3
M01006	SANCHEZ NORIEGA IVETTE GUADALUPE	SLIMB001134	1,550.00	31/03/2026	3
M03025	SANCHEZ NORIEGA JESUS EDUARDO	SLIMB003012	2,180.00	31/03/2026	3
M01006	SARABIA NAVIDAD MARCO ANTONIO	SLIMB000690	2,276.20	31/03/2026	2
M02035	SANCHEZ NUNEZ NORMA ALICIA	SLIMB002493	2,415.06	31/03/2026	3
M02105	SANCHEZ NIETO ROSAURA MARIA LUISA	SLIMB002254	930.00	31/03/2026	3
M01007	SANCHEZ NAVARRO WENDY	SLIMB002510	3,489.20	31/03/2026	3
M01004	SARABIA OSUNA CARMEN EUSEBIA	SLIMB002254	2,658.20	31/03/2026	3
M02105	SANCHEZ ONTIVEROS ERIKA JEANETH	SLIMB001134	930.00	31/03/2026	2
M03022	SANCHEZ OLGUIN GABRIELA	SLIMB002184	2,480.00	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	SALAZAR ORPINELA KARLA MAYLI	SLSSA017443	1,871.67	31/03/2026	3
M01006	SANCHEZ ONTIVEROS ORALIA	SLIMB002300	8,891.12	31/03/2026	3
M02035	SALAZAR OSUNA ZENAIDA GUADALUPE	SLIMB000883	2,847.59	31/03/2026	3
M02031	SALAZAR PONCE MARIA DE LOS ANGELES	SLIMB002493	1,619.27	31/03/2026	1
M02031	SALAZAR PONCE MARIA DE LOS ANGELES	SLIMB002493	187.50	31/03/2026	1
M02035	SAUCEDA PEREZ DORA ALICIA	SLIMB000014	1,362.53	31/03/2026	2
M02040	SAUCEDA PEREZ DIANA GUADALUPE	SLIMB002184	1,550.00	31/03/2026	3
M01004	SANCHEZ PUENTE ELENO	SLIMB000031	2,180.00	31/03/2026	3
M02035	SANDOVAL PATRON FRANCISCA PAOLA	SLIMB002254	2,349.06	31/03/2026	1
M02015	SARABIA PEREZ GELASIO	SLIMB002131	3,285.29	31/03/2026	3
M02054	SALIDO PEREZ KARINA	SLSSA001260	536.62	31/03/2026	1
M02054	SALIDO PEREZ KARINA	SLSSA001260	3,724.49	31/03/2026	1
M01006	SANCHEZ PORTILLO JOSE LUIS	SLIMB001431	2,968.71	31/03/2026	3
M02105	SARABIA PEREZ LUCIA GUADALUPE	SLIMB003053	2,848.80	31/03/2026	2
M02054	SANTIN PADILLA LUIS ANGEL	SLSSA001120	613.84	31/03/2026	1
M02054	SANTIN PADILLA LUIS ANGEL	SLSSA001120	4,619.20	31/03/2026	1
M01007	SANCHEZ PERAZA MIRNA	SLIMB002481	7,674.96	31/03/2026	1
M01007	SANTOS PAEZ MARITZA FABIOLA	SLIMB002283	5,379.92	31/03/2026	3
M02035	SANDOVAL PARTIDA PERLA KARINA	SLIMB002254	953.94	31/03/2026	3
M02035	SAUCEDA PEREZ PEDRO	SLIMB000690	2,480.00	31/03/2026	3
M03025	SANCHEZ PERAZA ROBERTO	SLIMB002481	3,122.00	31/03/2026	1
M01006	SANCHEZ PINA MARIA TERESA DE JESUS	SLIMB001443	3,039.14	31/03/2026	3
M02082	SALAS QUIROA FLORA	SLIMB002493	2,163.99	31/03/2026	1
M02082	SALAS QUIROA FLORA	SLIMB002493	187.50	31/03/2026	1
M03020	SALAZAR QUINTERO ITCHEL PAOLA	SLSSA017443	1,550.00	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	SANCHEZ QUINTERO XIOMARA JANETH	SLIMB002493	2,964.63	31/03/2026	1
M02107	SANCHEZ QUINTERO XIOMARA JANETH	SLIMB002493	155.00	31/03/2026	1
M02112	SANDOVAL RODRIGUEZ ABIGAIL	SLSSA017623	187.50	31/03/2026	1
M02112	SANDOVAL RODRIGUEZ ABIGAIL	SLSSA017623	2,642.00	31/03/2026	1
M01004	SANDOVAL RIVERA ARTURO GUADALUPE	SLIMB000241	630.00	31/03/2026	2
M02036	SALAZAR REYES JOSE BERNARDO	SLIMB000446	837.74	31/03/2026	3
M02110	SALAZAR RAMOS ELIDIANA	SLIMB002254	2,759.40	31/03/2026	3
M02035	SALOMON RODRIGUEZ EDITH MARCELA	SLIMB003176	4,534.47	31/03/2026	1
M03020	SAINZ ROMERO FATIMA	SLSSA017443	486.14	31/03/2026	1
M03020	SAINZ ROMERO FATIMA	SLSSA017443	3,089.30	31/03/2026	1
M03025	SANTILLANES RODRIGUEZ GUADALUPE	SLIMB002493	628.00	31/03/2026	3
M03025	SANDOVAL RODRIGUEZ GRENDA LINNETTE	SLIMB001006	2,492.00	31/03/2026	3
M02035	SANTOS RAMOS IVAN GERARDO	SLIMB003053	2,503.94	31/03/2026	3
M03025	SANCHEZ RAMIREZ ITZUL	SLIMB002510	3,449.88	31/03/2026	1
M03005	SANCHEZ REYES JOSE	SLIMB001134	3,443.61	31/03/2026	1
M01006	SALAZAR ROSAS JAIME OMAR	SLIMB000241	4,199.30	31/03/2026	1
M02105	SAMANO ROCHA JAVIER FERNANDO	SLIMB000014	2,180.00	31/03/2026	3
M02081	SANDOVAL RUBIO JESUS GUADALUPE	SLIMB000241	2,309.40	31/03/2026	1
M02073	SAUCEDA RODRIGUEZ JONATHAN ALONSO	SLSSA002643	864.27	31/03/2026	1
M02073	SAUCEDA RODRIGUEZ JONATHAN ALONSO	SLSSA002643	105.00	31/03/2026	1
M03025	SANTILLANES RODRIGUEZ MIGUEL ANGEL	SLSSA002643	2,492.00	31/03/2026	3
M02107	SAINZ RUBIO NAYELI	SLIMB002493	187.50	31/03/2026	1
M02107	SAINZ RUBIO NAYELI	SLIMB002493	2,216.76	31/03/2026	1
M02036	SANABIA RAMIREZ NEREYDA	SLIMB000014	3,302.69	31/03/2026	3
M02048	SALAZAR ROSALVA	SLIMB002954	1,647.81	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	SALCIDO ROCHA OSCAR FERNANDO	SLIMB000014	1,836.90	31/03/2026	1
M02015	SARABIA RAMOS ROMANA	SLIMB001711	7,129.40	31/03/2026	1
M02107	SARMIENTO RIVAS ROSA MARIA	SLIMB000615	1,502.13	31/03/2026	1
M02107	SARMIENTO RIVAS ROSA MARIA	SLIMB000615	172.50	31/03/2026	1
M03019	SANCHEZ ROJO SILVIA BEATRIZ	SLSSA002631	3,938.67	31/03/2026	1
M02081	SALCIDO RAMIREZ SONIA ZULEMA	SLIMB002476	5,009.10	31/03/2026	1
M03021	SALAZAR REYES SALVADOR ENRIQUE	SLSSA002590	122.50	31/03/2026	1
M03021	SALAZAR REYES SALVADOR ENRIQUE	SLSSA002590	612.50	31/03/2026	1
M02085	SANDOVAL RODRIGUEZ VERONICA PATRICIA	SLIMB002785	5,312.85	31/03/2026	1
M01004	SANCHEZ SANCHEZ AGUSTIN	SLIMB001554	930.00	31/03/2026	2
M02001	SANZ SALAZAR MARIA DE LOS ANGELES	SLSSA017402	921.58	31/03/2026	1
M02001	SANZ SALAZAR MARIA DE LOS ANGELES	SLSSA017402	7,658.90	31/03/2026	1
M03005	SANCHEZ SANCHEZ DORA ERNESTINA	SLIMB002230	1,550.00	31/03/2026	3
M02081	SALAZAR SANCHEZ MARIA ELVIRA	SLIMB003065	930.00	31/03/2026	1
M03006	SALOMON SAIZ JOSE GILBERTO	SLIMB003065	2,567.81	31/03/2026	3
M02035	SANDOVAL SANCHEZ IVONEE	SLIMB002481	2,847.59	31/03/2026	3
M03019	SANTOS SANCHEZ JAHASIEL	SLSSA017443	1,929.39	31/03/2026	1
M01004	SANCHEZ SALAS LAURA DEL CARMEN	SLIMB000031	1,035.00	31/03/2026	1
M03006	SALAZAR SOTO JOSE MANUEL	SLIMB000014	465.00	31/03/2026	1
M02035	SANDOVAL SANTOS MARCO ANTONIO	SLIMB000685	3,777.59	31/03/2026	2
M03022	SALAZAR SANCHEZ MIGUEL ANGEL	SLIMB002353	1,926.60	31/03/2026	1
M02110	SANDOVAL SOTO MARISELA GUADALUPE	SLIMB000014	2,726.33	31/03/2026	3
M01007	SAPIENS SANDOVAL NORA JANET	SLIMB000673	7,467.30	31/03/2026	1
M01006	SANTOS SIMON NELIDA	SLIMB002032	6,719.80	31/03/2026	1
M01006	SARMIENTO SANCHEZ MARIA DEL PILAR	SLIMB000545	3,569.30	31/03/2026	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	SANCHEZ SAINZ RAUL	SLIMB001554	930.00	31/03/2026	3
M02035	SANTIAGO SANTIAGO SOLEDAD	SLIMB002493	1,550.00	31/03/2026	3
M02006	SALDANA SALAS VICTOR EDUARDO	SLIMB000031	3,698.69	31/03/2026	2
M01006	SAMANIEGO TAMAYO CARLOS	SLIMB002196	2,754.30	31/03/2026	2
M02081	SARABIA TELLEZ JUANA BEATRIZ	SLIMB002493	630.00	31/03/2026	1
M02006	SALCIDO TAPIA LILIA CRISTINA	SLIMB000690	930.00	31/03/2026	1
M03004	SAUCEDO TOLEDO MAGDALENA	SLSSA001120	4,625.25	31/03/2026	1
M03004	SAUCEDO TOLEDO MAGDALENA	SLSSA001120	664.83	31/03/2026	1
M03004	SANDOVAL ULLOA JOSE ARMANDO	SLIMB001863	1,301.10	31/03/2026	3
M02035	SANCHEZ VALENZUELA DULCE MARIA	SLIMB000236	1,927.59	31/03/2026	1
M01004	SANCHEZ VALDEZ GREGORIO	SLIMB000031	6,472.32	31/03/2026	1
M02035	SANCHEZ VALDES GLADYS ANGELICA	SLIMB001134	2,351.94	31/03/2026	1
CF41040	SANCHEZ VALENZUELA JUAN RAMON	SLSSA002696	738.47	31/03/2026	1
CF41040	SANCHEZ VALENZUELA JUAN RAMON	SLSSA002696	3,692.35	31/03/2026	1
M03018	SALCIDO VERDUGO JESSICA PAOLA	SLSSA017443	4,195.18	31/03/2026	1
M01007	SALGUEIRO VIZCARRA KARLA LILIANA	SLIMB000591	7,467.30	31/03/2026	1
M01007	SANDOVAL VIVAS LUCIA VERONICA	SLIMB002131	7,467.30	31/03/2026	1
M03019	SALAZAR VIRGEN MARISOL	SLIMB002254	1,617.34	31/03/2026	1
M03025	SAPIENS VALENZUELA MARISOL	SLIMB000241	1,572.00	31/03/2026	1
M01004	SALAZAR VALENZUELA OSWALDO	SLIMB001134	1,410.90	31/03/2026	2
M02001	SALAS WILSON OLGA	SLSSA002556	1,247.00	31/03/2026	1
M02001	SANCHEZ ZAMUDIO ARELI MAGDIEL	SLIMB002493	4,031.00	31/03/2026	2
M02015	SARABIA ZAMBRANO BEATRIZ DEL CARMEN	SLIMB000615	187.50	31/03/2026	1
M02015	SARABIA ZAMBRANO BEATRIZ DEL CARMEN	SLIMB000615	2,672.79	31/03/2026	1
M02066	SANCHEZ ZAZUETA CLAUDIA PATRICIA	SLIMB000014	1,715.14	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	SALAZAR ZAZUETA NALLELY	SLIMB000014	930.00	31/03/2026	1
M02081	SANCHEZ ZAMBRANO ROCIO GUADALUPE	SLIMB001711	2,595.12	31/03/2026	1
M02035	SERRANO ARMENTA ITCHELL CITLALLY	SLSSA017332	1,982.53	31/03/2026	3
M02105	LUNA BELMAR SARIBEL	SLIMB000446	4,936.86	31/03/2026	3
M03025	LUQUE CASTRO CELINA BALBANEDA	SLIMB003234	942.00	31/03/2026	3
M02047	LUGO CASTRO ROSA ELVIRA	SLIMB000031	620.00	31/03/2026	1
M03024	LUQUE CRUZ WILMER	SLIMB000615	105.00	31/03/2026	1
M03024	LUQUE CRUZ WILMER	SLIMB000615	1,472.91	31/03/2026	1
M01004	LUQUE ESCOBAR BLANCA ORQUIDEA	SLIMB002493	930.00	31/03/2026	2
M03011	LUNA FUENTES FRANCISCO JAVIER	SLIMB001134	1,947.81	31/03/2026	1
M02015	LUNA FELIX LEONEL VENTURA	SLSSA002696	2,191.86	31/03/2026	1
M02015	LUGO HARO RAMONA	SLIMB002971	578.43	31/03/2026	1
M03019	LUGO LUGO DULCE BIANEY	SLIMB002493	1,550.00	31/03/2026	3
M02105	LUNA LOPEZ ONEYDA	SLIMB002254	3,468.80	31/03/2026	2
M01006	LUGO LUGO RITO GUMARO	SLIMB001163	4,199.30	31/03/2026	1
M01006	LUNA LEON LENIN	SLIMB002481	630.00	31/03/2026	2
M02001	LUNA MARRUFO MARIA DEL ROSARIO	SLIMB002493	1,550.00	31/03/2026	3
M02035	LUGO MORENO WENDY LIZETH	SLIMB001134	2,415.06	31/03/2026	3
M01004	DE LUCIO OCANA EDUARDO	SLIMB002493	930.00	31/03/2026	1
M01004	LUNA QUINTERO GUILLERMO	SLIMB000031	2,342.70	31/03/2026	1
M02035	LUNA REYES ROSA ELMIRA	SLIMB003053	5,171.19	31/03/2026	1
M01004	LUGO SOTO EFRAIN	SLIMB001134	930.00	31/03/2026	2
M03024	LUNA URIAS MARTIN LEVI	SLIMB000615	1,550.00	31/03/2026	1
M01004	LUQUE VALDEZ ALBERTO	SLIMB001093	3,467.70	31/03/2026	1
M02105	LUGO VAZQUEZ OGLADINA	SLIMB000014	3,636.86	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	MARISCALES AVILEZ AIDEE MARILU	SLIMB003036	2,309.40	31/03/2026	1
M02001	MARTINEZ ARRIAGA ANA LUISA	SLIMB002493	6,552.32	31/03/2026	1
M02058	MACIAS AMEZQUITA DANIEL ALFREDO	SLIMB000615	2,325.00	31/03/2026	1
M02058	MACIAS AMEZQUITA DANIEL ALFREDO	SLIMB000615	155.00	31/03/2026	1
M02081	MARENTES AGUILAR ERENDIRA	SLIMB000031	1,849.60	31/03/2026	1
M02107	MACHADO ANGULO FABIOLA	SLIMB002493	885.70	31/03/2026	1
M02107	MACHADO ANGULO FABIOLA	SLIMB002493	8,457.76	31/03/2026	1
M02035	MARTINEZ ANDRADE JESUS JUAN ALBERTO	SLIMB002493	2,480.00	31/03/2026	3
M03025	MARTINEZ AGUILAR LORENA	SLSSA017443	2,750.00	31/03/2026	3
M01006	MARTINEZ ARMENTA MARIELA	SLIMB002493	1,550.00	31/03/2026	3
M02047	MADRIGAL ANTONIO ALFONSO	SLIMB000615	1,453.54	31/03/2026	1
M02047	MADRIGAL ANTONIO ALFONSO	SLIMB000615	155.00	31/03/2026	1
M02081	MARTINEZ ANDRADE PERLA ESMERALDA	SLIMB000014	1,550.00	31/03/2026	3
CF40004	MANILLA ARAGON RUBEN JACOBO	SLSSA017443	122.50	31/03/2026	1
CF40004	MANILLA ARAGON RUBEN JACOBO	SLSSA017443	612.50	31/03/2026	1
M02081	MARTINEZ AGUILAR RICELA	SLIMB000212	6,878.60	31/03/2026	1
M03022	MANZANAREZ ALVAREZ SIRIA DEL CARMEN	SLIMB000031	1,251.67	31/03/2026	1
M01004	MARTINEZ ASTRAIN MARIA SOLEDAD	SLIMB002493	1,550.00	31/03/2026	3
M02073	MADUENO AVILA TOMAS JEOVANI	SLSSA002643	122.50	31/03/2026	1
M02073	MADUENO AVILA TOMAS JEOVANI	SLSSA002643	612.50	31/03/2026	1
M03025	MACIAS BALDERRAMA ALFONSO	SLIMB001443	957.37	31/03/2026	1
M03022	MANJARREZ BARAJAS ADRIANA	SLIMB002493	2,480.00	31/03/2026	3
M03025	MARTINEZ BENITEZ CONCEPCION	SLIMB001443	324.53	31/03/2026	3
M01009	MACIAS BALDERRAMA EMMA PATRICIA	SLIMB002493	930.00	31/03/2026	3
M03024	MARTINEZ BAZUA FRANCISCO JAVIER	SLSSA002590	1,406.94	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	MARTINEZ BAZUA FRANCISCO JAVIER	SLSSA002590	155.00	31/03/2026	1
M02066	MARINES BELTRAN MARCELA ELIZABETH	SLIMB000014	930.00	31/03/2026	1
M02112	MARTINEZ BELTRAN MARIA MIGUELINA	SLIMB000615	5,378.69	31/03/2026	1
M02112	MARTINEZ BELTRAN MARIA MIGUELINA	SLIMB000615	848.47	31/03/2026	1
M03005	MARTINEZ BARRAZA OSCAR IVAN	SLIMB000014	930.00	31/03/2026	1
M02110	MARTINEZ CAMACHO ANGEL	SLIMB001134	3,860.41	31/03/2026	1
M03019	MARISCAL CAMPOS ANGELA	SLIMB002604	2,549.39	31/03/2026	3
M03005	MATA CALLEROS CLARA	SLSSA017332	4,269.63	31/03/2026	1
M01006	MANJARREZ CHAVEZ CLAUDIA ATZIMBA	SLIMB002464	1,550.00	31/03/2026	3
M02105	MARTINEZ CANTU DALIA JEHIELI	SLIMB003012	2,665.29	31/03/2026	2
M01006	MARCIAL CALVILLO DAVID	SLIMB000130	3,569.30	31/03/2026	3
M02105	MARTINEZ CASTRO ESPERANZA	SLIMB001134	5,187.05	31/03/2026	1
M01007	MARENTES CAMACHO EDGAR TIBURCIO	SLIMB003222	7,147.80	31/03/2026	1
M02035	MANJARREZ CHAVEZ ESMERALDA	SLIMB001880	5,475.77	31/03/2026	3
M02105	MANZANAREZ CORTES GUADALUPE	SLIMB000031	3,058.43	31/03/2026	3
M02081	MARTINEZ CARDENAS MARIA GUADALUPE	SLIMB002481	3,099.60	31/03/2026	3
M03019	MARTINEZ CAMACHO JESUS	SLIMB001134	2,813.13	31/03/2026	3
M02055	MARRUJO CASTRO JESUS ISRAEL	SLSSA001260	5,136.06	31/03/2026	1
M02055	MARRUJO CASTRO JESUS ISRAEL	SLSSA001260	567.72	31/03/2026	1
M02035	MARTINEZ CANO JORGE IVAN	SLIMB003065	3,901.94	31/03/2026	1
M01006	MARCIAL CALVILLO JESUS MANUEL	SLIMB000031	3,569.30	31/03/2026	3
M02035	MARTINEZ CAMACHO MICAELA	SLIMB001134	3,258.45	31/03/2026	1
M02036	MACHADO CASTILLO TRANCITA GUADALUPE	SLIMB000014	2,854.23	31/03/2026	3
M01004	MARTINEZ DIAZ CESAR JESUS	SLIMB000031	1,078.72	31/03/2026	1
M03018	MARISCAL DE DIOS JOSE EUGENIO	SLSSA002590	2,560.91	31/03/2026	3



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M03023	MARISCAL DE DIOS MARIO EDUARDO	SLSSA017443	2,503.61	31/03/2026	3
M01004	MASCARENO DOMINGUEZ PAUL ALBERTO	SLIMB003234	2,491.80	31/03/2026	3
M02001	MARTINEZ DUARTE JOSE RAMON	SLIMB000446	7,176.42	31/03/2026	1
M02105	MARTINEZ DIAZ YESENIA ZULEMA	SLIMB001554	5,943.14	31/03/2026	1
M01004	MAQUITA ESQUIVEL KENJI ALEJANDRO	SLIMB002230	1,550.00	31/03/2026	3
M02001	MALDONADO ESPINOZA WENDY NAIROBI	SLIMB001134	6,945.88	31/03/2026	3
M03005	MACIAS ESTRADA YOSHIO IVAN	SLIMB002254	1,550.00	31/03/2026	3
M01004	MARTINEZ FLORES CARLOS ANTONIO	SLIMB002493	1,550.00	31/03/2026	3
M01004	MARTINEZ FELIX JESUS ISRAEL	SLIMB000014	930.00	31/03/2026	2
M02001	MANZANAREZ FIERRO TELESFORO DAVID	SLIMB000031	5,321.82	31/03/2026	1
M03019	MACARIO GARCIA AUDOMARO	SLIMB000545	3,075.78	31/03/2026	1
M02035	MARTINEZ GAMEZ ALBERTINA	SLIMB001554	843.44	31/03/2026	1
M03020	MACHADO GONZALEZ ALEJANDRO	SLIMB000690	2,537.90	31/03/2026	3
M03019	MARTINEZ GARCIA CECILIA	SLIMB002493	1,296.26	31/03/2026	1
M02038	MASCARENO GAMEZ ERNESTO	SLIMB002493	2,107.71	31/03/2026	1
M01004	MAYORGA GARCIA ENRIQUE	SLIMB000014	3,741.80	31/03/2026	1
M01004	MATTY GUZMAN EVA CAROLINA	SLIMB000690	105.00	31/03/2026	1
M01004	MATTY GUZMAN EVA CAROLINA	SLIMB000690	4,417.70	31/03/2026	1
M01006	MARTINEZ GARCIA JESUS HERIBERTO	SLIMB001600	2,949.30	31/03/2026	2
M02105	MARTINEZ GAMEZ JESUS ANGELICA	SLIMB001950	2,480.00	31/03/2026	3
M03011	MARTEARENA GUZMAN JOEL	SLIMB002254	349.17	31/03/2026	3
M01006	MACEDO GARCIA MARIA DE JESUS	SLIMB001595	3,569.30	31/03/2026	3
M03005	MARTINEZ GONZALEZ JAIME	SLIMB000014	630.00	31/03/2026	1
M02081	MACHADO GONZALEZ JOHANA KARMINA	SLIMB002493	5,179.70	31/03/2026	1
M02058	MARTINEZ GONZALEZ MARISOL	SLSSA017443	1,983.69	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02058	MARTINEZ GONZALEZ MARISOL	SLSSA017443	172.50	31/03/2026	1
M02035	MANDUJANO GARCIA MARIBEL	SLIMB002184	865.06	31/03/2026	2
CF41056	MASCARENO GUTIERREZ OSCAR RENE	SLSSA017443	187.50	31/03/2026	1
CF41056	MASCARENO GUTIERREZ OSCAR RENE	SLSSA017443	937.50	31/03/2026	1
M03022	MARTINEZ GARCIA ROSA IMELDA	SLIMB002184	930.00	31/03/2026	1
M02081	MARTINEZ GARCIA ROSA AIDE	SLIMB000014	930.00	31/03/2026	1
M02073	MARTINEZ GARCIA WILFRIDO	SLSSA017332	2,340.97	31/03/2026	1
M02015	MACIAS HERNANDEZ ANTONIO	SLSSA002696	1,735.29	31/03/2026	3
M02105	MACHADO HIGUERA KARLA YOICIA	SLIMB000014	930.00	31/03/2026	1
M03021	MARIN HERNANDEZ PERLA MARIA	SLIMB002481	2,629.92	31/03/2026	1
M01006	MARQUEZ HERNANDEZ RICARDO GASPAR	SLIMB001426	4,413.71	31/03/2026	1
M03022	MANJARREZ IBARRA CARLOS ALBERTO	SLIMB001711	3,402.16	31/03/2026	1
M02055	MARTINEZ INOSTROS SEBASTIAN	SLSSA002631	2,058.69	31/03/2026	1
M02055	MARTINEZ INOSTROS SEBASTIAN	SLSSA002631	187.50	31/03/2026	1
M02036	MANCERA JARAZ HEIDI SARAY	SLIMB000014	1,304.23	31/03/2026	1
M01004	MARTINEZ LOPEZ JOSE ANTONIO	SLIMB002254	930.00	31/03/2026	3
M03025	MASCARENO LEYVA ALOOR OMAR	SLIMB000195	944.00	31/03/2026	1
M02073	MANJARREZ LIZARRAGA JOSE ANGEL	SLSSA001120	562.26	31/03/2026	1
M02073	MANJARREZ LIZARRAGA JOSE ANGEL	SLSSA001120	3,918.51	31/03/2026	1
M02073	MADUENO LOAIZA DALETH ABIGAIL	SLSSA002643	661.58	31/03/2026	1
M01006	MANJARREZ LOPEZ JESUS ALFONSO	SLIMB002464	1,489.14	31/03/2026	2
M03020	MANJARREZ LIZARRAGA MARTHA ELVA	SLSSA001120	1,949.49	31/03/2026	1
M02015	MARISCAL LOPEZ JOSE OSCAR	SLSSA002696	2,086.86	31/03/2026	1
M02035	MARTINEZ LOPEZ MARIA PRISCILIANA	SLIMB000014	930.00	31/03/2026	1
M02035	MARTINEZ LOPEZ ROBERTO	SLIMB002061	1,927.59	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MAGANA MENA JOSE ANTONIO	SLIMB000690	930.00	31/03/2026	2
M02105	MARTINEZ MAYORQUIN ANETHZY BETZABE	SLIMB002493	2,758.43	31/03/2026	3
CF41076	MARTINEZ MADRIGAL CONCEPCION	SLSSA017443	688.59	31/03/2026	1
CF41076	MARTINEZ MADRIGAL CONCEPCION	SLSSA017443	3,944.38	31/03/2026	1
M02081	MARTINEZ MENDOZA CARLOS ALBERTO	SLIMB000446	2,454.30	31/03/2026	3
M02105	MARTINEZ MENDOZA IRIS VANESSA	SLIMB001711	2,829.20	31/03/2026	3
M03025	MARIN MENDOZA JUAN ANGEL	SLSSA002696	2,492.00	31/03/2026	1
M02036	MATA MILLAN JUAN CARLOS	SLIMB003065	2,298.46	31/03/2026	3
M03021	MANJARREZ MAGALLON LAURA ELENA	SLIMB002254	1,266.03	31/03/2026	1
M03004	MARTINEZ MADRIGAL LILIA ROCIO	SLSSA017443	187.50	31/03/2026	1
M03004	MARTINEZ MADRIGAL LILIA ROCIO	SLSSA017443	3,315.20	31/03/2026	1
M03022	MASCARENO MASCARENO LUZ MINERVA	SLIMB000195	3,517.71	31/03/2026	1
M02035	MANZANO MORALES MINERVA	SLIMB001443	630.00	31/03/2026	1
M03019	MACHADO MOLINA NIDIA AZUCENA	SLIMB001950	1,596.26	31/03/2026	1
M02107	MARTINEZ MORENO RAUL	SLIMB000615	6,659.24	31/03/2026	1
M03025	MANCILLAS VEGA LUIS MARTIN	SLIMB001851	3,153.59	31/03/2026	1
M03024	MARTINEZ VANEGAS NORMA LETICIA	SLIMB000690	930.00	31/03/2026	1
M02036	MARTINEZ VAZQUEZ PERLA SUGEY	SLIMB000895	2,575.80	31/03/2026	1
M02105	MARTINEZ VAZQUEZ MARIA TRINIDAD	SLIMB000895	1,550.00	31/03/2026	3
M02073	MARTINEZ YANEZ FERNANDO	SLSSA002643	1,550.00	31/03/2026	3
M01006	MANZO YEPEZ SOCORRO	SLIMB000031	930.00	31/03/2026	3
M01004	MARTINEZ ZAMBADA ABELARDO	SLIMB001554	1,550.00	31/03/2026	3
M03025	MARTINEZ ZAMORA ANA MARGARITA	SLIMB002481	2,492.00	31/03/2026	3
M02105	MAYORQUIN ZARATE MAYRA KARINA	SLSSA002643	4,147.79	31/03/2026	1
M02105	MAYORQUIN ZARATE MAYRA KARINA	SLSSA002643	172.50	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	MARTINEZ ZAMBADA ULISES	SLIMB002966	1,017.81	31/03/2026	1
M02073	MEDINA AGUIRRE CARMEN GUADALUPE	SLSSA002643	1,679.38	31/03/2026	3
M03019	MENDOZA AGUIRRE DEYANIRA GUADALUPE	SLIMB000545	1,883.13	31/03/2026	3
M03005	MEDINA ARAGON ELISABETH	SLIMB003012	1,947.81	31/03/2026	1
M01006	MELGOZA AMAYA JESUS	SLIMB003053	3,163.71	31/03/2026	2
M03022	MEZA ACOSTA JESUS DAVID	SLIMB000545	5,065.54	31/03/2026	1
M02035	MEDINA ARAUJO KIMBERLY	SLIMB000253	2,847.59	31/03/2026	3
M01006	MEDINA ANAYA VERONICA	SLIMB002254	2,108.17	31/03/2026	1
M03006	MENDEZ ALVARADO RAFAEL	SLIMB000014	1,647.81	31/03/2026	1
M02035	MELENDREZ BON BEATRIZ ADRIANA	SLIMB000031	3,649.53	31/03/2026	2
M02081	MEZA BEJARANO CLAUDIA	SLIMB000014	930.00	31/03/2026	2
M02040	MELCHOR BARRON MARIA GUADALUPE	SLIMB002476	1,550.00	31/03/2026	3
M03021	MENDOZA BOJORQUEZ JESUS	SLSSA002643	1,914.00	31/03/2026	1
M03021	MENDOZA BOJORQUEZ JESUS	SLSSA002643	187.50	31/03/2026	1
M03025	MEDINA BELTRAN JORGE	SLIMB000014	1,558.00	31/03/2026	1
M01006	MERCADO BAUTISTA NANCY MAGALY	SLIMB002300	5,538.11	31/03/2026	3
M03012	MEZA CASTRO ALAN	SLIMB001134	2,480.00	31/03/2026	3
M02001	MERCADO CASTRO DALIA ISELA	SLIMB003234	1,851.00	31/03/2026	2
M01006	MELGAR CASTRO ERNESTO ALONSO	SLIMB000690	630.00	31/03/2026	3
M01004	MEZA CASTRO GABRIELA LEONOR	SLIMB000014	930.00	31/03/2026	1
M03021	MEZA CORONEL MARIA GUADALUPE	SLIMB003065	1,978.92	31/03/2026	1
M02105	MEZA CAMPOS JOSE	SLIMB003065	3,915.29	31/03/2026	1
M03025	MEJIA CASILLAS JUAN MIGUEL	SLIMB000743	942.00	31/03/2026	1
M03025	MEDINA CAZAREZ YANETH	SLSSA002631	2,778.90	31/03/2026	1
M01006	MEDINA CASTRO YAJAIRA GUADALUPE	SLIMB000241	2,896.20	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	MEDINA CERVANTES ZULMA SUJEY	SLSSA001260	3,328.61	31/03/2026	1
M03023	MEDINA CERVANTES ZULMA SUJEY	SLSSA001260	475.00	31/03/2026	1
M02066	MEDINA CARDENAS HEIDY GUADALUPE	SLIMB000014	630.00	31/03/2026	1
M03025	MEDINA DIAZ JUAN JOSE	SLIMB003065	2,571.04	31/03/2026	1
M02105	MEDINA DIAZ LEONARDA	SLIMB000014	1,508.43	31/03/2026	1
M02035	MENDOZA ESTRADA GLORIA ISABEL	SLIMB001064	2,980.91	31/03/2026	3
M02036	MEZA FAVELA ARACELI	SLIMB000014	2,672.69	31/03/2026	3
M03020	MEDINA FLORES GUADALUPE	SLSSA001260	987.90	31/03/2026	1
M03011	MENDOZA FELIX JUAN DANIEL	SLIMB002493	1,550.00	31/03/2026	3
M02081	MEDRANO FELIX SANDRA GEORGINA	SLIMB000014	930.00	31/03/2026	1
M03025	MEJIA GUTIERREZ ALMA CELENE	SLIMB001554	2,636.34	31/03/2026	1
M01006	MEDRANO GONZALEZ CARLOS	SLIMB002353	3,783.71	31/03/2026	3
M02015	MEDINA GONZALEZ MARIA ELENA	SLIMB002954	1,735.29	31/03/2026	3
M03020	MEJIA GONZALEZ JOSE IVAN	SLIMB003234	1,917.90	31/03/2026	1
M02035	MEDINA GASTELUM LIBIA ZULEMA	SLIMB001554	930.00	31/03/2026	2
M03005	MEDINA GONZALEZ MARTINA	SLIMB001554	2,854.20	31/03/2026	1
M03019	MEZA GONZALEZ NORMA LORENA	SLIMB001711	2,035.86	31/03/2026	1
M02110	MEDINA GONZALEZ NERI IMELDA	SLIMB000014	930.00	31/03/2026	1
M03021	MENDOZA GUERRERO OFELIA	SLSSA002696	1,914.00	31/03/2026	1
M03021	MENDOZA GUERRERO OFELIA	SLSSA002696	187.50	31/03/2026	1
M03025	MENDEZ GARCIA ROBERTO	SLIMB002481	630.00	31/03/2026	1
M03019	MERCADO GIL RAMONA ANGELICA	SLSSA001260	3,179.40	31/03/2026	1
M02110	MERCADO GALEANA ZULEMA	SLIMB002254	4,455.92	31/03/2026	3
M01004	MEDRANO HERNANDEZ AYAX	SLIMB000615	1,718.40	31/03/2026	1
M01004	MEDRANO HERNANDEZ AYAX	SLIMB000615	187.50	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MERINO HERNANDEZ ALICIA MAYELA	SLIMB000615	187.50	31/03/2026	1
M02035	MERINO HERNANDEZ ALICIA MAYELA	SLIMB000615	1,370.03	31/03/2026	1
M02107	MENDIVIL HERNANDEZ AGUSTIN	SLIMB000615	187.50	31/03/2026	1
M02107	MENDIVIL HERNANDEZ AGUSTIN	SLIMB000615	2,487.50	31/03/2026	1
M01004	MERINO HERNANDEZ JORGE ARMANDO	SLIMB002493	630.00	31/03/2026	2
M02081	MEDINA IRIBE ISELA GUADALUPE	SLIMB000014	1,389.80	31/03/2026	1
M02035	MENDOZA IRIGOYEN RUBI ELIZABETH	SLIMB001431	2,980.91	31/03/2026	3
M03022	MENDOZA LAURA ISABEL	SLIMB000603	937.50	31/03/2026	1
M03022	MENDOZA LAURA ISABEL	SLIMB000603	187.50	31/03/2026	1
M02068	MEDINA LOPEZ BENITO ARTURO	SLSSA002643	3,767.21	31/03/2026	1
M02068	MEDINA LOPEZ BENITO ARTURO	SLSSA002643	187.50	31/03/2026	1
M02035	MERCADO LEYVA BRINEIDA	SLIMB002761	3,477.59	31/03/2026	1
M01003	MENDOZA LOPEZ DIGNORAH ROSINA	SLSSA002696	839.99	31/03/2026	1
M01003	MENDOZA LOPEZ DIGNORAH ROSINA	SLSSA002696	6,219.25	31/03/2026	1
M02081	MEDINA LIZARRAGA DARIA LILIANA	SLIMB002126	3,859.40	31/03/2026	1
M03023	MENCHACA LEYVA ELIZABETH	SLIMB000690	1,883.61	31/03/2026	1
M02035	MENDOZA LAVIN ENOC MARTIN	SLSSA002643	187.50	31/03/2026	1
M02035	MENDOZA LAVIN ENOC MARTIN	SLSSA002643	2,235.09	31/03/2026	1
M02040	MELGAR LIERA GABRIELA YADIRA	SLIMB002481	1,550.00	31/03/2026	3
M01006	MENDOZA LOPEZ IVETTE AIMEE	SLIMB002493	5,415.06	31/03/2026	1
M01007	MEDINA LOPEZ JAVIER ENRIQUE	SLIMB000690	3,772.80	31/03/2026	1
M02036	MELENDREZ LOPEZ MARGARITA	SLSSA003835	1,122.69	31/03/2026	3
M03004	MEDINA LOPEZ MARCO ANTONIO	SLSSA002696	2,727.71	31/03/2026	3
M02105	MENDOZA LOPEZ NIDIA GUADALUPE	SLSSA002556	630.00	31/03/2026	2
M02105	MELCHOR LEYVA LIDIA JANETH	SLIMB002971	2,758.43	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MEDINA MALU	SLIMB000615	172.50	31/03/2026	1
M01004	MEDINA MALU	SLIMB000615	862.50	31/03/2026	1
M02006	MEDINA MONTANO ANA LAURA	SLIMB002184	2,362.46	31/03/2026	3
M01004	MEDINA MORALES BENANCIO	SLIMB001134	930.00	31/03/2026	2
M03019	MEZA MONTOYA CLARA CECILIA	SLIMB002493	1,263.13	31/03/2026	1
M01009	MENDOZA MEDRANO DANYELA ALICIA	SLIMB000615	5,283.90	31/03/2026	1
M01009	MENDOZA MEDRANO DANYELA ALICIA	SLIMB000615	1,056.78	31/03/2026	1
M02035	MEJIA MENDEZ EDGAR	SLIMB000031	432.53	31/03/2026	3
M01007	MENDOZA MURILLO GLADYS PAOLA	SLIMB000731	5,720.64	31/03/2026	1
M03020	MEDINA MONTES JOSE HORACIO	SLIMB000014	4,147.34	31/03/2026	1
M02066	MENDOZA MONTES KARLA LIZBETH	SLIMB000031	630.00	31/03/2026	1
M02088	MEDINA MONTOYA OSCAR MANUEL	SLSSA017402	1,939.20	31/03/2026	3
M01006	MENDIVIL MELENDREZ RENZO	SLIMB000031	1,603.10	31/03/2026	2
M02105	MENDOZA NUNEZ CRISTINA	SLIMB002493	5,291.07	31/03/2026	1
M01007	MEDRANO NUNEZ ELIGIO BENJAMIN	SLIMB002032	3,489.20	31/03/2026	3
M03023	MENESES NIEBLAS JUAN AGUSTIN	SLSSA017332	930.00	31/03/2026	1
M03020	MEJIA NIEBLA PATRICIA GUADALUPE	SLSSA017443	1,762.90	31/03/2026	1
M03020	MEJIA NIEBLA PATRICIA GUADALUPE	SLSSA017443	155.00	31/03/2026	1
M01006	MEDEL ORTIZ JOSE	SLIMB002073	3,153.10	31/03/2026	2
M03019	MEDRANO ORTEGA JOSE JUSTO	SLSSA017443	1,929.39	31/03/2026	1
M02105	MEZA OCHOA LILIANA	SLIMB000031	2,480.00	31/03/2026	3
M03021	MEDINA OSUNA ROSARIO LIZBETH	SLSSA018480	439.46	31/03/2026	1
M03021	MEDINA OSUNA ROSARIO LIZBETH	SLSSA018480	4,755.39	31/03/2026	1
M03005	MENDOZA PAEZ ARMIDA	SLIMB002254	930.00	31/03/2026	1
M03020	MEDINA PAYAN LORENA	SLSSA002631	1,596.10	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	MEDINA PAYAN LORENA	SLSSA002631	187.50	31/03/2026	1
M02015	MEDINA PATRICIO TERESA DE JESUS	SLIMB002493	2,019.36	31/03/2026	1
M02015	MEDINA PATRICIO TERESA DE JESUS	SLIMB002493	172.50	31/03/2026	1
M02035	MEDINA QUIROA ELDA MARISELA	SLIMB000895	2,415.06	31/03/2026	3
M03025	MENDOZA QUINTERO MARTHA PAOLA	SLSSA017443	942.00	31/03/2026	3
M01006	MEZA ROMERO ADOLFO	SLIMB002213	2,276.20	31/03/2026	2
M01004	MEZA RIOS ALEJANDRO	SLIMB002493	630.00	31/03/2026	2
M01006	MERAZ RUIZ ANDREA LIZETH	SLIMB003012	1,346.20	31/03/2026	2
M02112	MENDEZ ROCHA BERTHA ALICIA	SLIMB000615	2,073.84	31/03/2026	1
M02112	MENDEZ ROCHA BERTHA ALICIA	SLIMB000615	187.50	31/03/2026	1
M01004	MEZA RIOS CIRIO	SLIMB002493	2,480.00	31/03/2026	3
M03018	MEXIA RAMIREZ CARLOS JAVIER	SLSSA017443	2,560.91	31/03/2026	3
M02105	MEZA RIBERA EVERARDO	SLIMB000195	4,215.29	31/03/2026	3
M01004	MERINO RAMIREZ FRANCISCO JAVIER	SLSSA017402	7,128.45	31/03/2026	1
M01004	MERINO RAMIREZ FRANCISCO JAVIER	SLSSA017402	1,113.33	31/03/2026	1
M02110	MEZA RODRIGUEZ GENOVEVA	SLIMB002254	4,881.66	31/03/2026	1
M01006	MEDINA RAMIREZ IRIS YOLANDA	SLIMB002493	1,550.00	31/03/2026	3
M02105	MELCHOR ROCHA JESUS BERENICE	SLIMB000031	930.00	31/03/2026	1
M02035	MENDOZA RANGEL LIVIARGEL	SLIMB001443	1,430.91	31/03/2026	3
M01006	MEDINA RUBIO MARCO ANTONIO	SLIMB000253	7,341.12	31/03/2026	1
M03019	MERAZ RODRIGUEZ MONICA	SLSSA002696	930.00	31/03/2026	1
M03025	MENDOZA RIVERA MARISELA GUADALUPE	SLIMB000014	944.00	31/03/2026	1
M03004	MENDOZA ROCHIN MARIO YOSSIEL DAVID	SLIMB000866	3,875.96	31/03/2026	3
M01006	MERCADO ROLANDO	SLIMB001950	2,896.20	31/03/2026	3
M02035	MEZA RAMOS RAYMUNDO	SLIMB000014	930.00	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	MEZA RODRIGUEZ MARIA DEL SOCORRO	SLIMB000866	4,408.76	31/03/2026	1
M02036	MENDOZA RIVERA YESICA ARACELI	SLIMB000014	1,678.46	31/03/2026	1
M03018	MENDOZA SICAIROS ALMA ALICIA	SLSSA017443	493.62	31/03/2026	1
M03018	MENDOZA SICAIROS ALMA ALICIA	SLSSA017443	2,468.10	31/03/2026	1
M01016	MENDOZA SANCHEZ ANDREI NETZAHUALCOYO	SLIMB002971	1,550.00	31/03/2026	3
M02073	MEDINA SOTO BEATRIZ AMALIA	SLSSA002643	2,228.54	31/03/2026	3
M03004	MENDOZA SOTO ELUZ GABRIELA	SLIMB002312	2,727.71	31/03/2026	3
M01004	MEZA SANCHEZ FRANCISCO JAVIER	SLIMB003065	1,550.00	31/03/2026	3
M01004	MEJIA SALAZAR JORGE LUIS	SLIMB000031	3,467.70	31/03/2026	3
M03025	MENDOZA SANDOVAL LLUVIA DEL MAR	SLIMB002254	649.06	31/03/2026	1
M03025	MEJORADA SANTOS RAMON	SLIMB003012	1,258.00	31/03/2026	1
M03022	MELENDREZ SOTO JOSE RAMON	SLSSA002631	5,067.71	31/03/2026	1
M02081	MENDOZA URIAS JUAN CARLOS	SLIMB003065	3,359.32	31/03/2026	2
M02035	MELCHOR URIAS LOURDES GUADALUPE	SLIMB000031	865.06	31/03/2026	3
M02036	MENDIVIL VALENZUELA DANIA MABEL	SLIMB000014	2,480.00	31/03/2026	3
M02035	MENDOZA VILLAMAN MARIA ELOISA	SLIMB000866	2,562.75	31/03/2026	3
M02105	MEDINA VALENZUELA EDEL EMILIO	SLIMB001134	6,737.05	31/03/2026	1
M02105	MEDINA VALENZUELA MARIA GUADALUPE	SLIMB000014	2,665.29	31/03/2026	1
M03025	MENDOZA VILLA GUILLERMO	SLIMB000014	1,550.00	31/03/2026	3
M01004	MENDIVIL ZAVALA EDNA MARISELA	SLIMB002493	6,152.82	31/03/2026	1
M02035	MEZA ZAZUETA MIRZA DANIELA	SLIMB000014	3,777.59	31/03/2026	1
M03020	MEZA ZATARAIN OSCAR JAVIER	SLIMB000690	122.50	31/03/2026	1
M03020	MILLAN ABUNDEZ ALMA DELIA	SLIMB003065	1,259.30	31/03/2026	1
M02035	MIRANDA AYALA DIANA MARIELA	SLSSA001260	4,523.66	31/03/2026	3
M01006	MIRANDA ARMENTA IRMA ELVIRA	SLIMB000620	673.10	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41075	MIRANDA AYALA JORGE ALBERTO	SLSSA001260	937.50	31/03/2026	1
CF41075	MIRANDA AYALA JORGE ALBERTO	SLSSA001260	187.50	31/03/2026	1
M02054	MIRANDA AYALA LUIS ROBERTO	SLSSA001260	536.62	31/03/2026	1
M02054	MIRANDA AYALA LUIS ROBERTO	SLSSA001260	3,030.23	31/03/2026	1
M03024	MIRANDA BOJORQUEZ ANIBAL	SLSSA002643	2,497.91	31/03/2026	3
M03020	MIRANDA BARRERAS EDMAN ELOY	SLIMB000031	187.50	31/03/2026	1
M01007	MILLAN BELMONTE GERARDO	SLIMB000673	9,017.30	31/03/2026	1
M03025	MIRANDA BARRERAS JUANA ELVIA	SLIMB000031	942.00	31/03/2026	3
M02006	MIRANDA BOJORQUEZ JORGE ISAAC	SLIMB002476	2,180.00	31/03/2026	3
M01004	MILLAN CASTELLANOS DENISE	SLIMB002254	6,585.54	31/03/2026	3
M02105	MILLAN CABANILLAS DARIELA	SLIMB000446	6,385.50	31/03/2026	1
M02035	MILLAN CHAVEZ INES YUNIVE	SLIMB000825	1,297.59	31/03/2026	1
M03023	MIRANDA CORRALES SARA SUSANA	SLIMB000014	930.00	31/03/2026	1
M03011	MIRAMONTES FELIX CARLOS ALONSO	SLIMB000014	1,608.54	31/03/2026	1
M02105	MILLAN LIZARRAGA ROSA OLIVIA	SLIMB002481	2,365.29	31/03/2026	1
M02015	MIRANDA MIRANDA IVONNE	SLIMB003012	2,270.34	31/03/2026	1
M03025	MILAN MORALES YAMILETH DE MARIA	SLIMB001723	1,550.00	31/03/2026	3
M02035	MILLAN NUNEZ CLAUDIA BEATRIZ	SLIMB001006	2,847.59	31/03/2026	3
M02105	MIRANDA OSOBAMPO GUADALUPE	SLIMB001950	3,336.86	31/03/2026	2
M02035	MILLAN OTERO TERESITA DE JESUS	SLSSA002643	1,297.59	31/03/2026	3
M02015	MILLAN PERAZA MARIA DE JESUS	SLIMB003053	1,886.82	31/03/2026	1
M02110	MILLAN SOTO ARACAEI GUADALUPE	SLIMB002493	2,726.33	31/03/2026	3
M02035	MIRAMONTES SANTIAGO GISELA RACHEL	SLIMB003234	1,927.59	31/03/2026	3
M02035	MINJAREZ TORRES DANIELA GUADALUPE	SLIMB000615	1,990.06	31/03/2026	1
M03024	MIRANDA VALENZUELA JOSE ANTONIO	SLSSA017443	2,285.00	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	MILLAN ZAMBADA MARIA ELENA	SLIMB002971	5,862.49	31/03/2026	1
M02107	MILLAN ZAMBADA MARIA ELENA	SLIMB002971	788.72	31/03/2026	1
M02073	MORALES ALDECOA COINTA GUADALUPE	SLSSA001120	2,037.20	31/03/2026	1
M01004	MORENO AVITIA CRISPIN	SLIMB000615	3,111.80	31/03/2026	1
M01006	MORENO ACOSTA FROYLAN FRANCISCO	SLIMB000685	5,538.11	31/03/2026	2
M01004	MONTOYA AGUIRRE GUSTAVO	SLIMB000014	930.00	31/03/2026	1
M01006	MOLINA ALVARADO GLADYS YAMELL	SLIMB002370	5,145.18	31/03/2026	3
M02073	MONREAL AVILES ISAIAS	SLSSA001260	5,542.97	31/03/2026	1
M01004	MORALES AVALOS JULIANA MARCELA	SLIMB000014	2,777.44	31/03/2026	1
M02105	MORA ALAMEA JULIA ESTHELA	SLIMB000031	4,371.32	31/03/2026	1
M01004	MONROY ARELLANO LUIS MIGUEL	SLIMB000014	930.00	31/03/2026	2
M02035	MORALES ARAGON VIRIDIANA	SLIMB002493	3,773.88	31/03/2026	1
M02035	MONTOYA ARELLANES VERENICE	SLIMB002143	1,297.59	31/03/2026	3
M02073	MORALES BARRON MODESTO RAFAEL	SLSSA002643	2,010.18	31/03/2026	3
M02081	MONARREZ BAUTISTA MIRNA LUCERO	SLIMB003065	459.80	31/03/2026	2
M01004	MONDRAGON BECERRIL SERGIO	SLIMB002254	930.00	31/03/2026	2
M03004	MONGE CORONEL ANA CECILIA	SLSSA002643	155.00	31/03/2026	1
M03004	MONGE CORONEL ANA CECILIA	SLSSA002643	1,560.14	31/03/2026	1
M02054	MONTENEGRO CALDERON ARMANDO	SLSSA002643	2,517.65	31/03/2026	1
M02054	MONTENEGRO CALDERON ARMANDO	SLSSA002643	503.53	31/03/2026	1
M03020	MONTIEL CALZADA ARELY	SLIMB000031	3,870.10	31/03/2026	1
M02107	MORALES CARDENAS GLORIA YOLANDA	SLIMB002493	155.00	31/03/2026	1
M02035	SERVIN BURGOS LIZZETTE MARGARITA	SLIMB000014	4,206.41	31/03/2026	1
M02110	SERRANO CAZAREZ FLOR INES	SLIMB000615	2,022.66	31/03/2026	3
M03020	SEPULVEDA FELIX ROSAURA	SLIMB001950	1,588.60	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	SERVIN LOPEZ CLARA ISABEL	SLIMB002971	944.00	31/03/2026	1
M03020	SERRANO LEON NORMA	SLIMB001134	3,003.12	31/03/2026	1
M02001	SERRANO LUGO OMAR ALBERTO	SLIMB001134	735.00	31/03/2026	3
M02001	SEDANO MOLINA FLAVIO TOMAS	SLIMB003053	4,612.34	31/03/2026	3
M03019	SERRANO NAJERA LAURA ALEJANDRA	SLIMB000615	3,341.26	31/03/2026	1
M02107	SERRANO OLIVAS MARIA DEL ROSARIO	SLIMB002493	187.50	31/03/2026	1
M02107	SERRANO OLIVAS MARIA DEL ROSARIO	SLIMB002493	937.50	31/03/2026	1
M02035	SERNA ORDUNO ROSARIO HAYDEE	SLIMB003152	4,123.51	31/03/2026	3
M02035	SERVIN OLIVAS SELENE CONCEPCION	SLIMB002493	1,297.59	31/03/2026	3
M02015	SERRANO REYES EVA LETICIA	SLIMB002493	2,665.29	31/03/2026	1
M02081	SERRANO RIOS IRASEMA	SLIMB000014	1,849.60	31/03/2026	2
M02105	SERVIN RENDON MARCO ANTONIO	SLIMB000031	1,550.00	31/03/2026	3
M03022	SERRANO SANCHEZ MARIA ELODIA	SLIMB000014	3,327.86	31/03/2026	1
M03005	SERRANO SANCHEZ ROSA MARIA	SLIMB000014	930.00	31/03/2026	1
M01006	SERNA VALDES ELENA GUADALUPE	SLIMB000644	3,569.30	31/03/2026	2
M03025	SERRANO ZUNIGA ROSARIO JANETH	SLIMB000014	2,507.88	31/03/2026	1
M03021	SIMENTAL ARAYA GEORGINA	SLSSA017443	1,776.00	31/03/2026	1
M02073	SICAEROS ACOSTA MILAGROS YAJAIRA	SLSSA002643	105.00	31/03/2026	1
M02073	SICAEROS ACOSTA MILAGROS YAJAIRA	SLSSA002643	2,753.54	31/03/2026	1
M02040	SILVAS ARMENTA VERONICA GUADALUPE	SLSSA001260	2,793.89	31/03/2026	3
M02081	SIERRA CASTRO ARIZ YUNIVA	SLIMB000690	630.00	31/03/2026	1
M03020	SMITH CORVERA OSCAR	SLSSA002643	3,022.90	31/03/2026	1
M01004	SIERRA GUTIERREZ ANTONIO	SLIMB001134	930.00	31/03/2026	2
M02035	SHINAGAWA GARCIA MIRTHA KARINA	SLSSA002696	1,297.59	31/03/2026	3
M03005	SIFUENTES GASTELUM MARCIA REFUGIO	SLIMB000014	930.00	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	SMITH MURILLO EDGAR ANTONIO	SLIMB002971	2,480.00	31/03/2026	3
M02105	SMITH MURILLO JESUS OSCAR	SLIMB000615	2,180.00	31/03/2026	3
M03005	SICAIROS OROZCO DOLORES GUADALUPE	SLIMB003053	1,980.30	31/03/2026	1
M02081	SIQUEIROS PEREZ MARISOL	SLIMB001105	3,819.12	31/03/2026	3
M02110	SILLAS PORTILLO SELENE PAOLA	SLIMB000031	5,598.78	31/03/2026	1
M02066	SILVAS RUIZ OLGA FRANCISCA	SLIMB002493	2,526.24	31/03/2026	1
M01006	SICAIROS RODRIGUEZ ORLANDO ALFREDO	SLIMB000545	1,550.00	31/03/2026	3
M01004	SINGH UNZON ALAN JALIL	SLIMB000014	2,330.90	31/03/2026	3
M02001	SILVA VERDUGO GUSTAVO	SLIMB003065	1,234.00	31/03/2026	1
M03025	SILVA VALDEZ MARIA ROSALINDA	SLIMB000673	930.00	31/03/2026	1
M01006	SOTO ANGULO GILBERTO	SLIMB002300	7,341.12	31/03/2026	1
M03018	SOTO AGUILAR IDALIA	SLSSA017443	1,945.98	31/03/2026	1
M02054	SOSA ARENAS JESUS RACHIDT	SLSSA018480	579.22	31/03/2026	1
M02054	SOSA ARENAS JESUS RACHIDT	SLSSA018480	4,046.81	31/03/2026	1
M03020	SOTO AGUILAR LILIAN EDITH	SLSSA017443	451.53	31/03/2026	1
M03020	SOTO AGUILAR LILIAN EDITH	SLSSA017443	3,807.65	31/03/2026	1
M02035	SOTO ARMENTA MARISELA	SLIMB002510	5,631.05	31/03/2026	1
M02035	SOTO BELTRAN FRANCISCA ESTELA	SLIMB001950	2,180.00	31/03/2026	3
M02073	SOTO BAJO KARELY ISABEL	SLSSA001260	1,017.81	31/03/2026	1
M02035	SOTO BELTRAN MONICA	SLIMB001950	1,927.59	31/03/2026	2
CF41065	SOTO CORRALES ANSELMA	SLSSA017443	612.50	31/03/2026	1
CF41065	SOTO CORRALES ANSELMA	SLSSA017443	122.50	31/03/2026	1
M01006	SOTELO CERVANTES BEXABEL	SLIMB000644	2,649.30	31/03/2026	1
M03004	SOTO CADENAS CLAUDIA INES	SLSSA017443	2,115.21	31/03/2026	1
M03004	SOTO CADENAS CLAUDIA INES	SLSSA017443	187.50	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	SOLIS CARRILLO CARLOS ALEJANDRO	SLIMB002481	1,550.00	31/03/2026	3
M01006	SOTO CASILLAS ERIKA NAYELY	SLIMB001274	2,276.20	31/03/2026	2
M03019	SOTO CONTRERAS EDGAR ALAN	SLSSA017443	3,272.41	31/03/2026	1
M02012	SOSA CATALAN JAVIER	SLIMB002971	105.00	31/03/2026	1
M02012	SOSA CATALAN JAVIER	SLIMB002971	3,252.71	31/03/2026	1
M03024	SOTO DE LA CRUZ LUIS ANGEL	SLIMB002493	631.94	31/03/2026	1
M03004	SOTO CADENAS MANUEL DAVID	SLIMB002872	3,727.71	31/03/2026	3
M02073	SOTO CALDERON MIGUEL ANTONIO	SLIMB001122	2,567.81	31/03/2026	3
CF34263	SOTO ESPINOZA KARLA OSIRIS	SLSSA017443	191.75	31/03/2026	1
CF34263	SOTO ESPINOZA KARLA OSIRIS	SLSSA017443	191.75	31/03/2026	1
M02105	SOLORZA ECHEAGARAY SHURAVY	SLIMB001711	5,106.30	31/03/2026	1
M01004	SOSA ESTRADA VICENTE	SLIMB000446	2,480.00	31/03/2026	3
M03021	SOBERANES FELIX GUADALUPE	SLIMB001950	1,906.50	31/03/2026	1
M03025	SOBERANES FLORES HERNAN	SLIMB000195	3,578.34	31/03/2026	1
M02110	SOBERANES FELIX OLIVA	SLIMB001134	4,953.07	31/03/2026	1
M02105	SOBERANES FELIX SONIA EMERITA	SLSSA001260	820.05	31/03/2026	1
M01006	MORENO MUNGUIA CHRISTOPHER ARTURO	SLIMB002230	1,968.81	31/03/2026	1
M02054	MOLINA MARTINEZ DAVID ADRIAN	SLSSA002643	155.00	31/03/2026	1
M02054	MOLINA MARTINEZ DAVID ADRIAN	SLSSA002643	3,366.39	31/03/2026	1
M02081	MORALES MORA DEYSI FABIOLA	SLIMB002476	6,878.60	31/03/2026	1
M03024	MORAILA MEZA FELIPE DE JESUS	SLIMB000014	930.00	31/03/2026	1
M02105	MOZQUEDA MEDINA GABRIELA	SLIMB002481	4,556.61	31/03/2026	2
M01004	MORGA MENDOZA JULIETA	SLIMB000241	6,472.32	31/03/2026	1
M02035	MOLINA MEDINA LAURA ELENA	SLIMB000545	3,217.00	31/03/2026	3
M01009	MORENO MOLLER MARCIAL ERNESTO	SLIMB000014	930.00	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	MONTOYA MONTOYA MELIZZA	SLSSA002631	2,798.15	31/03/2026	3
M03025	MONTANEZ MIRELES OMAR DANIEL	SLIMB000014	2,492.00	31/03/2026	3
M01006	MORENO MANZO MARIA DEL SOCORRO	SLIMB000241	673.10	31/03/2026	1
M03022	MORALES MARTINEZ MARIA TRINIDAD	SLIMB000545	1,895.01	31/03/2026	1
M03019	MORALES OSUNA HECTOR	SLIMB002254	1,617.34	31/03/2026	1
M02105	MONTOYA OJEDA HECTOR FRANCISCO	SLIMB001554	630.00	31/03/2026	2
M02066	MORALES PEREZ ANA MARIA	SLIMB002254	1,363.70	31/03/2026	3
M03025	MORALES PADILLA BRENDA GUADALUPE	SLIMB003012	630.00	31/03/2026	1
M02001	MORA PALAZUELOS CARLOS ERNESTO	SLIMB002493	3,401.00	31/03/2026	2
M03022	MORA PALAZUELOS MARIA FERNANDA	SLIMB000690	2,180.00	31/03/2026	3
M03006	MONREAL PEREZ IVAN GILBERTO	SLIMB002184	1,550.00	31/03/2026	3
M01003	MONTOYA PARRA MACONDO	SLSSA002696	862.50	31/03/2026	1
M01003	MONTOYA PARRA MACONDO	SLSSA002696	172.50	31/03/2026	1
M02035	MONTOYA PENUELAS MIRNA	SLIMB000195	1,495.06	31/03/2026	2
M01004	MORENO PRADO RAMON	SLIMB002254	1,728.20	31/03/2026	3
M02035	MORENO PENA SUSANA AIDE	SLIMB000661	5,071.47	31/03/2026	1
M03025	MONDRAGON QUEZADA RUBEN ARNULFO	SLSSA018480	316.42	31/03/2026	1
M03025	MONDRAGON QUEZADA RUBEN ARNULFO	SLSSA018480	1,582.10	31/03/2026	1
M02107	MORENO QUINTERO YERALDINA ADRIANA	SLSSA002696	3,691.76	31/03/2026	1
M02107	MORENO QUINTERO YERALDINA ADRIANA	SLSSA002696	172.50	31/03/2026	1
M02105	MOSS RUBIO ARELY ISABEL	SLIMB000195	2,665.29	31/03/2026	3
M02035	MONTENEGRO RAMOS AMANDA ELIZABETH	SLIMB000014	930.00	31/03/2026	2
M02035	MONTIEL RIVERA AMABER ZIOMARA	SLIMB000031	1,297.59	31/03/2026	3
M02107	MONTANO RODRIGUEZ BEATRIZ YADIRA	SLIMB002184	172.50	31/03/2026	1
M02107	MONTANO RODRIGUEZ BEATRIZ YADIRA	SLIMB002184	2,141.76	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MORALES RIVERA CLAUDIO	SLIMB001950	2,972.70	31/03/2026	2
M03012	MORENO RODELO CAYETANO	SLIMB001554	930.00	31/03/2026	1
M01006	MONREAL RODRIGUEZ DORA BEATRIZ	SLSSA002631	630.00	31/03/2026	1
M01004	MORENO REYES JOSE GUADALUPE	SLIMB001134	780.90	31/03/2026	1
M03019	MONTOYA ROJO GRICELDA	SLIMB002966	999.39	31/03/2026	3
M01004	MONTES RIOS JESUS HUMBERTO	SLIMB002184	2,480.00	31/03/2026	3
M02048	MORA ROBLES JESUS ENRIQUE	SLIMB002254	700.20	31/03/2026	2
M02081	MORALES RUEDA JESUS ERICELA	SLIMB002476	630.00	31/03/2026	2
M02035	MONTOYA RUIZ MARIA JESUS	SLIMB002032	4,956.19	31/03/2026	1
M01006	MORALES RODRIGUEZ NORMA ALICIA	SLIMB002476	4,865.01	31/03/2026	1
M02110	MONARREZ RAYGOZA NOHEMY MIREYA	SLIMB002254	2,139.40	31/03/2026	3
M01006	MOLINA RUBIO RAQUEL DINORA	SLIMB000014	630.00	31/03/2026	1
M02110	MONTOYA RIVERA SONIA	SLIMB002971	2,030.16	31/03/2026	1
M02110	MONTOYA RIVERA SONIA	SLIMB002971	187.50	31/03/2026	1
M03022	MOLINA RIOS VICTOR MANUEL	SLSSA017402	513.31	31/03/2026	1
M03022	MOLINA RIOS VICTOR MANUEL	SLSSA017402	2,566.55	31/03/2026	1
M01006	MORGAN RAMIREZ VERONICA GUADALUPE	SLIMB002370	6,947.40	31/03/2026	1
M01006	MONTOYA SOTO ANTONIO AUGUSTO	SLIMB001274	4,499.30	31/03/2026	3
M03005	MONTIEL SOLIS ELEAZAR	SLIMB000031	3,158.54	31/03/2026	1
M01006	MONTOYA SANCHEZ JESUS EDGARDO	SLIMB002481	1,346.20	31/03/2026	2
M01007	MORENO SANTOS LAURA ELENA	SLIMB003012	1,550.00	31/03/2026	3
M02001	MORA SOTO OCTAVIO	SLIMB001134	6,641.88	31/03/2026	1
M02055	MORALES TEJEDA JOSE ANGEL	SLSSA001120	2,099.70	31/03/2026	1
M02055	MORALES TEJEDA JOSE ANGEL	SLSSA001120	172.50	31/03/2026	1
M03022	MORALES TEJEDA CLAUDIA ROCIO	SLIMB001723	1,626.60	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MONTIEL TREJO ROCIO GUADALUPE	SLIMB002481	780.90	31/03/2026	1
M03025	MONROY URENA NEYDA BERENICE	SLIMB003234	3,578.34	31/03/2026	1
M03025	MORENO VALLE JOSE ABRAHAM	SLSSA001260	2,492.00	31/03/2026	3
M02015	MONTOYA VILLA DORA OLIVIA	SLIMB000014	1,035.00	31/03/2026	1
M02110	MONTOYA VALDEZ DELMA YAJAIRA	SLIMB000195	5,052.45	31/03/2026	1
M03021	MONTOYA VALENZUELA FRANCISCO RAMON	SLIMB002510	5,346.86	31/03/2026	1
M02001	MONTENEGRO VALDEZ JUANA GUADALUPE	SLIMB002493	2,784.00	31/03/2026	3
M03025	MOLINA VALDEZ JORGE DE JESUS	SLSSA018480	1,898.52	31/03/2026	1
M02073	MOLINA VEGA NORA JOSEFINA	SLSSA002643	661.58	31/03/2026	1
M02073	MORALES VALDES MARIA DEL ROSARIO	SLSSA018480	1,826.89	31/03/2026	3
M01007	MORENO ZAVALA ARIANA	SLIMB000014	930.00	31/03/2026	1
M02001	MORENO ZAVALA MARISELA	SLIMB002493	172.50	31/03/2026	1
M02001	MORENO ZAVALA MARISELA	SLIMB002493	2,713.50	31/03/2026	1
M01006	MULATO CRUZ EDUARDO YOTJHANNY	SLIMB002131	7,506.92	31/03/2026	1
M02003	MUNOZ CORTES VICTOR ALFREDO	SLSSA017332	5,622.12	31/03/2026	1
M03005	MUNOZ CAMARGO HERMINIO	SLIMB000031	3,069.63	31/03/2026	1
M03024	MURILLO DIAZ ANDRES TRINIDAD	SLIMB002254	1,550.00	31/03/2026	3
M03020	MURILLO ESPINOZA ENRIQUE	SLIMB002493	642.14	31/03/2026	1
M02066	MURO GARCIA EMMA PATRICIA	SLIMB002645	3,589.73	31/03/2026	1
M01007	MUNGUIA GARCIA ELIZABETH	SLIMB002370	9,017.30	31/03/2026	1
M01007	MURILLO HERNANDEZ LAURA MARGARITA	SLIMB000866	6,820.90	31/03/2026	1
M03025	MURILLO HERNANDEZ MARTHA ROCIO CATALIN	SLIMB000661	1,572.00	31/03/2026	1
M02035	MUNOZ LIZARRAGA ELENA MARIA	SLIMB002464	2,060.91	31/03/2026	3
M02035	MUNOZ LERMA SELENE SARAHÍ	SLIMB003140	1,297.59	31/03/2026	3
M02081	MURO LOPEZ MARIA AIDE DEL ROSARIO	SLIMB002493	4,139.74	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	MUNOZ LEY ANGELA LIZETH	SLSSA018480	4,097.58	31/03/2026	1
M01004	MURILLO MIRANDA ARTURO	SLIMB000895	6,186.68	31/03/2026	1
M02081	MUNOZ MARTINEZ CLAUDIA GABRIELA	SLIMB001711	4,119.42	31/03/2026	3
M02015	MURILLO NAJERA CELSA PATRICIA	SLIMB000591	2,672.79	31/03/2026	1
M02015	MURILLO NAJERA CELSA PATRICIA	SLIMB000591	187.50	31/03/2026	1
M02035	MURO OCHOA AGUSTINA	SLIMB001134	2,415.06	31/03/2026	3
M03025	MUNOZ OSOBAMPO DORA LUZ	SLIMB000031	1,677.00	31/03/2026	1
M02036	MUNOZ OCHOA JESUS KUMEN	SLIMB002493	1,550.00	31/03/2026	3
M03025	MUNOZ OCHOA JOSE YAIR	SLIMB000014	628.00	31/03/2026	1
M03019	MURILLO PAEZ IRASEMA	SLSSA017443	1,936.89	31/03/2026	1
M03019	MURILLO PAEZ IRASEMA	SLSSA017443	187.50	31/03/2026	1
M02035	MURILLO REYES HAYDEE GUADALUPE	SLIMB002493	930.00	31/03/2026	1
M03022	MUNOZ ROJAS KAREN VIANEY	SLIMB000031	1,595.01	31/03/2026	1
M02001	MUNOZ SERNA LETICIA	SLSSA002556	930.00	31/03/2026	3
M02035	MURILLO URIAS MAYRA GUADALUPE	SLIMB002300	1,550.00	31/03/2026	3
M02035	MURILLO VALENZUELA NANCY RAMONA	SLIMB002493	2,180.00	31/03/2026	3
M02015	NARANJO ALEJANDRE ADAN	SLIMB000690	930.00	31/03/2026	1
M02049	NAVARRO ANDRADE CRISTIAN ALBERTO	SLIMB001040	3,383.60	31/03/2026	3
M02035	NAVARRETE ALVAREZ LINA	SLIMB003234	432.53	31/03/2026	2
M01007	NAJAR BECERRA ANABEL	SLIMB000685	6,476.88	31/03/2026	1
M03021	NAJERA BELTRAN SERGIO IVAN	SLSSA002643	976.50	31/03/2026	1
M03022	NAVARRO CASTRO RAMON	SLIMB001443	5,284.36	31/03/2026	1
M01006	NAVIDAD ESPINOZA MARIA ARACELI	SLIMB002131	2,019.30	31/03/2026	2
M02040	NAVA FELIX ANA LAURA	SLIMB000545	1,964.63	31/03/2026	3
M02073	NAVARRO GARCIA ANGELES SUYEVI	SLSSA018480	2,269.68	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	NAVARRO GUZMAN CLAUDIA ELENA	SLSSA002643	2,781.39	31/03/2026	1
M02107	NAVARRO GUZMAN CLAUDIA ELENA	SLSSA002643	172.50	31/03/2026	1
M03025	NAVA GASTELUM DELIA	SLIMB002493	1,258.00	31/03/2026	1
M03004	NAVA GASTELUM JESUS DE NAZARENO	SLIMB000661	2,325.96	31/03/2026	3
M01006	NAVARRO GUERRERO JUAN CARLOS	SLIMB000014	5,321.82	31/03/2026	1
M02035	NAVARRO GUZMAN PAULINA	SLIMB002493	3,477.59	31/03/2026	1
M03021	NAVA GASTELUM XOCHITL LETICIA	SLIMB002493	4,578.02	31/03/2026	1
M01006	NAVA HERNANDEZ ESPARTACO QUOC	SLIMB000014	1,550.00	31/03/2026	3
M02073	NAVARRO HERNANDEZ PATRICIA EUGENIA	SLSSA002643	1,017.81	31/03/2026	3
M02061	NAVARRO MARTINEZ BEATRIZ VALENTINA	SLIMB000014	930.00	31/03/2026	1
CF41038	NAVARRO MEDINA MARIA ELENA	SLSSA018480	937.50	31/03/2026	1
CF41038	NAVARRO MEDINA MARIA ELENA	SLSSA018480	187.50	31/03/2026	1
M03020	NAVA MARQUEZ PALOMA	SLIMB002254	2,964.66	31/03/2026	3
M03025	NAVA ONTIVEROS VICENTE	SLSSA017443	2,178.00	31/03/2026	3
M02073	NAVAS QUINTERO AGUSTINA	SLSSA002643	2,010.18	31/03/2026	3
CF41058	NAJERA ROJAS JOSE ALEJANDRO	SLSSA018480	187.50	31/03/2026	1
CF41058	NAJERA ROJAS JOSE ALEJANDRO	SLSSA018480	937.50	31/03/2026	1
M01007	NANDAYAPA RUBIO CIPRIANO	SLIMB000656	7,467.30	31/03/2026	1
M02073	NAVA SAIS LIZBETH MARCELA	SLSSA002631	508.78	31/03/2026	1
M02073	NAVA SAIS LIZBETH MARCELA	SLSSA002631	2,543.90	31/03/2026	1
M02054	NAVA SAIS MIGUEL ESTEBAN	SLSSA002631	571.23	31/03/2026	1
M02054	NAVA SAIS MIGUEL ESTEBAN	SLSSA002631	5,100.41	31/03/2026	1
M03025	NARES VALDEZ JAVIER	SLIMB002254	2,523.59	31/03/2026	3
M02073	NAVARRETE VALENZUELA RUBEN	SLSSA002643	1,017.81	31/03/2026	3
M02015	NAVARRO ZAMBRANO VIRGEN GUADALUPE	SLIMB002592	187.50	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	NAVARRO ZAMBRANO VIRGEN GUADALUPE	SLIMB002592	2,672.79	31/03/2026	1
M02054	NEVAREZ BELTRAN FREDY TRINIDAD	SLSSA002643	1,903.89	31/03/2026	1
M02054	NEVAREZ BELTRAN FREDY TRINIDAD	SLSSA002643	172.50	31/03/2026	1
M01006	NEVARES BURGOIN JESUS MANUEL	SLSSA001260	7,506.92	31/03/2026	1
M02073	NEVAREZ BELTRAN KENNY JERSAIN	SLSSA002643	2,567.81	31/03/2026	3
M02073	NEVAREZ BELTRAN NOEL	SLSSA002643	3,560.18	31/03/2026	3
M02077	NEVAREZ CENICEROS LYDIA	SLSSA017402	937.50	31/03/2026	1
M02077	NEVAREZ CENICEROS LYDIA	SLSSA017402	187.50	31/03/2026	1
M02081	NEVAREZ CABANILLAS MELITON	SLIMB000014	1,849.60	31/03/2026	1
M02055	NEVAREZ CABANILLAS VICTOR MANUEL	SLSSA002643	187.50	31/03/2026	1
M02055	NEVAREZ CABANILLAS VICTOR MANUEL	SLSSA002643	2,487.50	31/03/2026	1
M03025	NEVAREZ GARCIA EVELYN JAZMIN	SLIMB002230	2,468.45	31/03/2026	3
M02105	NEVAREZ IRIBE JUDITH ALICIA	SLIMB000014	1,508.43	31/03/2026	2
M02110	NERIZ MIRANDA GRISELDA	SLIMB000615	2,022.66	31/03/2026	3
M03022	NEVAREZ TIZOC OSCAR PANTALEON	SLIMB000014	930.00	31/03/2026	1
M03020	NEVAREZ TIZOC OMAR PANTALEON	SLSSA017443	3,904.74	31/03/2026	1
M03025	NIEBLA AYON JHONATAN EULICES	SLIMB002493	628.00	31/03/2026	1
M01004	NIEBLA BELTRAN CESAR	SLIMB000014	930.00	31/03/2026	2
M02081	NIEBLAS GONZALEZ MARIA GENOVEVA	SLIMB000014	1,389.80	31/03/2026	1
M01006	NIEBLA GARCIA GLORIA ANABELL	SLIMB002073	4,199.30	31/03/2026	1
M01006	NIETO GUZMAN LIZETH	SLIMB000690	930.00	31/03/2026	2
M02035	NIEBLA GERARDO ZOILA CAROLINA	SLIMB002114	2,847.59	31/03/2026	3
M02110	NIEBLA IRIBE MAYRA PAOLA	SLIMB002184	1,550.00	31/03/2026	3
M03019	NIEBLA LOPEZ CLAUDIA YOLANDA	SLIMB002493	2,939.28	31/03/2026	1
M03025	NIEBLA LOPEZ FIDEL	SLSSA002696	942.00	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	NIEBLA LOPEZ NANCY	SLIMB002616	187.50	31/03/2026	1
M02015	NIEBLA LOPEZ NANCY	SLIMB002616	2,672.80	31/03/2026	1
M02006	NIEBLA LOPEZ NOHELIA GUADALUPE	SLIMB002493	1,550.00	31/03/2026	3
M02107	NIEBLA LOPEZ ROCIO ANABEL	SLIMB000014	1,279.26	31/03/2026	1
M02058	NIEBLA MORA ROSA MARIA	SLSSA002696	862.50	31/03/2026	1
M02058	NIEBLA MORA ROSA MARIA	SLSSA002696	172.50	31/03/2026	1
M01007	NIEBLA MONTES WOLF JESUS	SLIMB001443	1,550.00	31/03/2026	3
M03022	NIETO OLMEDA AYME DENISSE	SLIMB000603	172.50	31/03/2026	1
M03022	NIETO OLMEDA AYME DENISSE	SLIMB000603	862.50	31/03/2026	1
M01006	NIETO OLMEDA PERLA GUADALUPE	SLIMB002131	3,569.30	31/03/2026	2
M03025	NIEBLA ORDUNO SARA	SLSSA017332	1,864.00	31/03/2026	3
M03024	NIETO REYES JOSE LUIS	SLIMB002493	1,550.00	31/03/2026	3
CF41040	NIEBLA SERRANO ALEJO	SLIMB002616	612.50	31/03/2026	1
CF41040	NIEBLA SERRANO ALEJO	SLIMB002616	122.50	31/03/2026	1
M02035	NIEBLAS SANCHEZ GLORIS VERONICA	SLIMB001554	5,004.38	31/03/2026	1
M01004	NIEBLAS SALAZAR JOSE LUIS	SLIMB001950	630.00	31/03/2026	1
M02015	NIEBLAS WODER BISMARCK	SLIMB002522	785.44	31/03/2026	1
M02015	NIEBLAS WODER BISMARCK	SLIMB002522	7,212.49	31/03/2026	1
M03025	NORIEGA BELTRAN JAVIER ABRAHAM	SLIMB000615	2,178.00	31/03/2026	3
M02105	NOVA CAMACHO GONZALO ALONSO	SLSSA002643	187.50	31/03/2026	1
M02105	NOVA CAMACHO GONZALO ALONSO	SLSSA002643	2,672.79	31/03/2026	1
M02112	NORZAGARAY GAMEZ VIOLETA	SLIMB002493	5,181.64	31/03/2026	1
M02112	NORZAGARAY GAMEZ VIOLETA	SLIMB002493	809.06	31/03/2026	1
M03020	NORIEGA GUEVARA VICTOR MANUEL	SLIMB000014	1,917.90	31/03/2026	1
M03023	NORIEGA JUAREZ DAISY YOLANDA	SLIMB002353	1,915.11	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	NORIEGA JUAREZ RIGOBERTO	SLSSA017443	187.50	31/03/2026	1
M03020	NORIEGA JUAREZ RIGOBERTO	SLSSA017443	1,925.40	31/03/2026	1
M03004	NORIEGA JUAREZ SERGIO DAVID	SLSSA017443	2,115.21	31/03/2026	1
M03004	NORIEGA JUAREZ SERGIO DAVID	SLSSA017443	187.50	31/03/2026	1
M03025	NORZAGARAY MEJIA MARTHA IRENE	SLIMB000195	942.00	31/03/2026	3
M02105	NORIEGA MEJIA ROSA MARIA	SLIMB000014	2,480.00	31/03/2026	3
M03025	NORIEGA PEREZ JAVIER	SLSSA017443	1,554.30	31/03/2026	1
M03021	NOVA RODRIGUEZ BLANCA CECILIA	SLSSA017443	2,894.64	31/03/2026	1
M01004	NORIEGA REYES MIGUEL ANGEL	SLIMB000031	930.00	31/03/2026	1
M02036	NOVA SANDOVAL BLANCA LORENA	SLIMB000014	1,852.45	31/03/2026	2
M02081	NOVA SANDOVAL GONZALO ALONSO	SLIMB000615	5,597.70	31/03/2026	1
M02035	NORIEGA SANCHEZ VIRINIA OYUKI	SLIMB000014	930.00	31/03/2026	2
M03024	NORIEGA VALENZUELA YESENIA	SLSSA017443	2,917.06	31/03/2026	3
M01004	NUNEZ ALTAMIRANO GUILLERMO	SLIMB000446	6,550.86	31/03/2026	1
M03022	NUNEZ CASTRO ROSA HERLINDA	SLIMB000031	1,251.67	31/03/2026	1
M03005	NUNEZ GUERRA JESUS ARTURO	SLIMB002254	2,180.00	31/03/2026	3
M02031	NUNGARAY GASTELUM MELVA	SLIMB000615	187.50	31/03/2026	1
M02031	NUNGARAY GASTELUM MELVA	SLIMB000615	937.50	31/03/2026	1
M02048	NUNEZ MONGE JORGE ABEL	SLIMB000014	630.00	31/03/2026	1
M02006	NUNEZ MARTINEZ RAMON	SLIMB002481	406.23	31/03/2026	2
M02105	NUNEZ PRADO ERNESTINA DEL ROSARIO	SLIMB003053	4,240.90	31/03/2026	3
M03018	NUNEZ RUIZ ELIZABETH	SLSSA017443	3,490.91	31/03/2026	1
M03022	NUNEZ ROJO GISELA	SLIMB000014	930.00	31/03/2026	1
M02049	NUNEZ ROSILLO RAQUEL ASUSENA	SLIMB000031	2,180.00	31/03/2026	3
M03019	ONTIVEROS MENDOZA PEDRO ELISEO	SLSSA017443	1,929.39	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ONTIVEROS MARTINEZ PATRICIA LIZBETH	SLIMB001950	1,304.23	31/03/2026	1
M01006	OLIVO MEDINA RAMON ANDRES	SLIMB003065	2,019.30	31/03/2026	1
M03004	OLIVAS OLIVAS CARLOS RUBEN	SLIMB000282	1,177.71	31/03/2026	3
M03020	ONTIVEROS OLIVAS DAISY YUNIBAL	SLIMB003234	5,664.32	31/03/2026	1
M02105	OLIVAS OSUNA GABRIELA	SLIMB002983	5,835.55	31/03/2026	1
M02105	OLIVAS OSUNA GABRIELA	SLIMB002983	820.05	31/03/2026	1
M03020	OLIVAS OLIVAS VERONICA YUDIHT	SLSSA017443	1,917.90	31/03/2026	1
M03020	ORTIZ PADILLA CLAUDIA ESPERANZA	SLIMB002493	187.50	31/03/2026	1
M03020	ORTIZ PADILLA CLAUDIA ESPERANZA	SLIMB002493	1,925.40	31/03/2026	1
M02035	OLIVAS PEREZ PRISCILLA IRAIS	SLIMB002254	1,550.00	31/03/2026	3
M03019	ORTIZ PADILLA VERONICA PATRICIA	SLSSA017443	1,603.76	31/03/2026	1
M03019	ORTIZ PADILLA VERONICA PATRICIA	SLSSA017443	187.50	31/03/2026	1
M02035	OLIVAS ROJAS ALMA JUDITH	SLIMB000031	2,480.00	31/03/2026	3
M02035	OLIVO RENTERIA ARIANA GUADALUPE	SLIMB000195	3,477.59	31/03/2026	1
M01004	OLIVAS ROJAS JAIME EVARISTO	SLIMB000014	930.00	31/03/2026	1
M02015	ONTIVEROS RIVERA MARIA DE JESUS	SLIMB003193	3,468.80	31/03/2026	2
M02036	ORTIZ ROJAS ROSA IRIS	SLIMB000031	930.00	31/03/2026	1
M02003	OLIVAS RODRIGUEZ ZULMA	SLIMB000014	1,022.57	31/03/2026	1
M01006	ORTIZ SALAZAR ELIAS	SLIMB000690	6,668.02	31/03/2026	1
M02081	ONTIVEROS SARABIA GUADALUPE	SLIMB002493	2,939.80	31/03/2026	3
M02105	ONTIVEROS TRUJILLO KARLA FABIOLA	SLIMB002493	6,262.64	31/03/2026	1
M02107	ORTIZ TRAPERO MIRNA MARCELA	SLIMB000615	2,216.76	31/03/2026	1
M02107	ORTIZ TRAPERO MIRNA MARCELA	SLIMB000615	187.50	31/03/2026	1
M02035	ONTIVEROS VALENZUELA MATILDE	SLIMB000113	2,227.59	31/03/2026	2
M02015	ONTIVEROS VAZQUEZ NATALI GUADALUPE	SLIMB000615	2,903.43	31/03/2026	1



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M02015	ONTIVEROS VAZQUEZ NATALI GUADALUPE	SLIMB000615	155.00	31/03/2026	1
M02015	ORTIZ VERGARA PAUL IGNACIO	SLIMB001443	1,247.22	31/03/2026	1
M02001	OCHOA AGUILAR MARIA FERNANDA	SLIMB002254	3,551.60	31/03/2026	3
M03021	OCHOA ARROYO JESSICA PAOLA	SLIMB002493	3,456.50	31/03/2026	1
M02105	OSORIO ACOSTA MARICELA	SLIMB000031	2,086.86	31/03/2026	1
M02012	OCHOA ACOSTA NOEMI	SLIMB000014	630.00	31/03/2026	1
M02105	OCHOA AIROLA ULISES	SLIMB002971	630.00	31/03/2026	1
M02105	OCHOA BARRAZA MARIA RENE	SLIMB003065	4,393.14	31/03/2026	1
M03004	OCHOA DE LA CRUZ MANUEL	SLSSA002643	2,115.21	31/03/2026	1
M03004	OCHOA DE LA CRUZ MANUEL	SLSSA002643	187.50	31/03/2026	1
M02031	OCHOA CAMACHO MAYDE ELIZABETH	SLSSA002643	187.50	31/03/2026	1
M02031	OCHOA CAMACHO MAYDE ELIZABETH	SLSSA002643	2,982.81	31/03/2026	1
M02073	OCHOA CHICO MARIO APOLINAR	SLSSA001120	543.62	31/03/2026	1
M02073	OCHOA CHICO MARIO APOLINAR	SLSSA001120	5,375.31	31/03/2026	1
M02035	OCHOA CAMACHO NADIA EDUWVIGES	SLIMB000031	735.00	31/03/2026	2
M02105	OCHOA CONTRERAS OSVALDO DE JESUS	SLIMB001134	6,158.62	31/03/2026	1
M03025	OROZCO COTA PATRICIA GUADALUPE	SLIMB000031	1,550.00	31/03/2026	3
M01006	OROZ DUARTE CINIA DEL CARMEN	SLIMB001554	2,862.54	31/03/2026	3
M02035	OCHOA DIAZ MARISOL	SLIMB000801	2,847.59	31/03/2026	3
M02006	ORONA DAGNINO VICTOR ALFONSO	SLIMB001554	5,072.66	31/03/2026	1
M01004	OCHOA ESPINOZA ROSANGELA	SLIMB002493	6,152.82	31/03/2026	1
M03019	OROZCO FLORES ERIKA CELENE	SLIMB000014	930.00	31/03/2026	1
M03006	OROZCO FLORES JORGE FRANCISCO	SLIMB000014	1,608.54	31/03/2026	1
M03025	OCHOA FLORES SAMUEL ROSARIO	SLIMB001554	2,507.88	31/03/2026	1
M01007	OCHOA GARCIA LUIS RAUL	SLIMB000446	7,421.44	31/03/2026	1



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M03004	OCHOA IRAZOQUI JOSE MARIA	SLIMB001636	3,657.71	31/03/2026	1
M02081	OCHOA LOPEZ ALEJANDRA	SLIMB003065	930.00	31/03/2026	2
M03021	OCHOA LOPEZ ERICK ELIEZER	SLIMB000014	1,550.00	31/03/2026	3
M02073	OCHOA LANDEROS JESUS	SLSSA002643	3,229.39	31/03/2026	3
M03005	ORDONEZ LUNA MARIA DE LA LUZ	SLIMB000014	1,608.54	31/03/2026	1
M02035	OCHOA OCHOA YARELI YUDITH	SLIMB000014	2,415.06	31/03/2026	3
M02105	OCHOA PEREZ MARIA CRISTINA	SLSSA017623	187.50	31/03/2026	1
M02105	OCHOA PEREZ MARIA CRISTINA	SLSSA017623	2,672.79	31/03/2026	1
M03023	OCHOA PEREYRA CARLOS ALBERTO	SLIMB002616	953.60	31/03/2026	1
M02105	OCHOA ROBLES RAMON ALFONSO	SLIMB000031	2,130.00	31/03/2026	1
M01004	OROZCO RODRIGUEZ YOLANDA	SLIMB000615	930.00	31/03/2026	1
M01004	OROZCO SAUCEDA OSCAR MANUEL	SLIMB000014	2,470.94	31/03/2026	1
M02035	OROZCO VALENZUELA PAOLA YANETH	SLIMB002493	1,550.00	31/03/2026	3
M02105	OROZCO VALDEZ PERLA ADILENE	SLIMB003234	2,706.86	31/03/2026	3
M03025	OCHOA VALENZUELA ROSARIO	SLIMB000043	930.00	31/03/2026	1
M01007	OCHOA ZAZUETA VICTOR OSWALD	SLIMB000673	7,078.10	31/03/2026	1
M02081	DE LA O PEREZ CLAUDIA MARGARITA	SLIMB003065	3,359.32	31/03/2026	1
M01006	OSUNA ARDITO JESUS MANUEL	SLIMB000690	2,276.20	31/03/2026	3
M03025	OSUNA BASTIDAS MARIA FERNANDA	SLIMB000615	628.00	31/03/2026	1
M02105	OSUNA BARRON ROCIO	SLIMB003053	2,848.80	31/03/2026	2
M01006	ORDUNO CARLOS	SLIMB001361	673.10	31/03/2026	2
M03024	OSUNA CASTANEDA ENRIQUE ALBERTO	SLSSA017402	1,261.94	31/03/2026	1
M02105	OSUNA CORRALES MARICELA	SLIMB002971	2,665.29	31/03/2026	1
CF41062	OSUNA CASTANEDA VICTOR MANUEL	SLSSA017443	155.00	31/03/2026	1
CF41062	OSUNA CASTANEDA VICTOR MANUEL	SLSSA017443	775.00	31/03/2026	1



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M03025	OSUNA FLORES CARMEN PAULETTEE	SLSSA018480	632.84	31/03/2026	1
M01006	OSUNA FIGUEROA HILARIO	SLIMB000043	3,144.30	31/03/2026	3
M01007	OSUNA GUERRERO ANNAYSS	SLIMB001513	3,688.91	31/03/2026	3
M01004	OSUA GAMEZ EPIGMENIO	SLIMB003065	2,296.80	31/03/2026	1
M02054	OSUNA GARCIA JULIO CESAR	SLSSA018480	155.00	31/03/2026	1
M02054	OSUNA GARCIA JULIO CESAR	SLSSA018480	1,925.71	31/03/2026	1
M03021	OSUNA GONZALEZ MIGUEL	SLIMB000014	2,285.00	31/03/2026	3
M02110	OSUNA GUTIERREZ RAMONA	SLIMB002254	930.00	31/03/2026	3
M03004	OSUNA HERRERA SATURNINO	SLIMB002785	2,851.10	31/03/2026	3
M02073	OSUNA LOPEZ JOSE ANGEL	SLSSA001120	2,567.80	31/03/2026	1
M02040	OSUNA LOPEZ MARIA OFELIA	SLIMB003065	1,550.00	31/03/2026	3
M02001	OLGUIN LOPEZ YAJAIRA	SLIMB002493	5,002.32	31/03/2026	1
M02066	OSUNA MANCILLAS DALIA CECILIA	SLIMB001443	2,426.10	31/03/2026	3
M01006	OLGUIN MEDINA MARCO CESAR	SLIMB000031	930.00	31/03/2026	2
M03025	OSUNA NEVAREZ BENJAMIN	SLIMB002254	3,671.02	31/03/2026	1
M02035	OSUNA OSUNA CHRISTIAN MOISES	SLIMB002254	1,550.00	31/03/2026	3
M02006	OSUNA OSUNA DANIEL ABRAHAM	SLIMB002254	2,180.00	31/03/2026	3
M02015	OSUNA ORNELAS GEOVANA ELIZABETH	SLIMB001443	1,279.20	31/03/2026	2
M03023	OSUNA OSUNA JOSE JESUS	SLIMB000446	2,644.60	31/03/2026	1
M03021	OSUNA OJEDA MARIBEL	SLSSA018480	3,471.64	31/03/2026	1
M03021	OSUNA OJEDA MARIBEL	SLSSA018480	492.71	31/03/2026	1
M03025	OSUNA PAYAN MARTHA ALICIA	SLIMB000690	1,872.00	31/03/2026	1
M03019	OSUNA RIVERA JOSE LUCIANO	SLIMB001711	4,078.85	31/03/2026	1
M03006	OLGUIN RAMOS MANUEL DE JESUS	SLIMB001554	661.58	31/03/2026	1
M02035	OSUNA RODRIGUEZ VERONICA LIZBETH	SLIMB001134	3,838.17	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	OSUNA TRASVINA GABRIEL EDUARDO	SLSSA002590	1,550.00	31/03/2026	3
M03024	OSUNA VAZQUEZ MARIA MAGDALENA	SLIMB002481	631.94	31/03/2026	1
M02035	OSUNA VELARDE SARAHÍ	SLIMB000014	1,550.00	31/03/2026	3
M02001	PACHECO ASTORGA JOSE FRANCISCO	SLIMB002230	1,550.00	31/03/2026	3
M02001	PAYAN ASTORGA FRANCISCO JAVIER	SLIMB003065	1,550.00	31/03/2026	3
M03020	PACHECO ALCARAZ JUAN CARLOS	SLIMB000031	1,681.08	31/03/2026	1
M02001	PAZ AYALA JESUS EFRAIN	SLIMB000031	2,781.00	31/03/2026	3
M02001	PALAZUELOS ARMIJO LUCIA SIDHELINNE	SLSSA017402	6,871.82	31/03/2026	1
M02035	PARRA ACOSTA LUZ ESTELA	SLIMB003036	1,982.53	31/03/2026	3
M03020	PRADO AGUILAR LOLYS GUADALUPE	SLSSA002643	2,509.30	31/03/2026	3
M03025	PACHECO AYALA RAUL	SLSSA017332	3,096.45	31/03/2026	3
M02001	PAEZ ASTORGA SILVIA	SLIMB003065	5,938.82	31/03/2026	1
M02036	PRADO AGUILAR TERESITA DE JESUS	SLIMB000014	1,122.69	31/03/2026	1
M02036	PADILLA BASTIDAS FAVIOLA	SLIMB002493	2,480.00	31/03/2026	3
M01006	PALOMARES BARAJAS JESUS JAVIER	SLIMB003053	4,713.71	31/03/2026	2
M02035	PARRA BAEZ ONEYDA YUQUEL	SLIMB001682	1,297.59	31/03/2026	2
M03005	PARTIDA BIBRIESCA ROSA MARIA	SLIMB003053	155.00	31/03/2026	1
M03022	PACHECO CASTRO ALMA LETICIA	SLIMB000031	620.00	31/03/2026	1
M03020	PATINO CARRANZA DANIELA ALICIA	SLSSA017443	1,125.00	31/03/2026	1
M02105	PAREDES CHON DIANA ANGELICA	SLIMB000031	2,480.00	31/03/2026	3
M01006	PALAZUELOS CAMACHO JORGE VICTOR	SLIMB000685	3,054.30	31/03/2026	3
M03004	PADILLA CLAUDIO	SLIMB003123	620.73	31/03/2026	1
M03004	PADILLA CLAUDIO	SLIMB003123	4,281.36	31/03/2026	1
M01011	PALAZUELOS CEBREROS MARTIN ALONZO	SLIMB002493	3,381.21	31/03/2026	1
M01011	PALAZUELOS CEBREROS MARTIN ALONZO	SLIMB002493	187.50	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	PALAFOX CALDERON MARIO ABRAHAM	SLIMB000031	3,345.06	31/03/2026	3
M02036	PATINO CARRANZA MARTHA PATRICIA	SLIMB000615	930.00	31/03/2026	1
M02035	PAEZ CORDOBA OSCAR ALBERTO	SLIMB000195	2,180.00	31/03/2026	3
M02035	PARRA CHIN PRISCILA JANETH	SLIMB000130	2,847.59	31/03/2026	3
M02035	PAEZ CHAVEZ ROSA ELIZABETH	SLIMB002493	1,297.59	31/03/2026	2
M03025	PAEZ CORONADO SELENE	SLSSA018480	973.59	31/03/2026	3
CF41059	PLATA CERVANTES SERGIO EDUARDO	SLSSA017443	122.50	31/03/2026	1
CF41059	PLATA CERVANTES SERGIO EDUARDO	SLSSA017443	612.50	31/03/2026	1
M01004	PADILLA CORRALES VICTOR MANUEL	SLIMB000014	630.00	31/03/2026	1
M03023	PADILLA DUARTE ARTURO	SLIMB002971	930.00	31/03/2026	1
M03004	PAEZ DELGADO EDUARDO	SLIMB000265	172.50	31/03/2026	1
M03004	PAEZ DELGADO EDUARDO	SLIMB000265	2,040.21	31/03/2026	1
CF41062	GAMEZ RODRIGUEZ GUADALUPE	SLSSA017443	937.50	31/03/2026	1
CF41062	GAMEZ RODRIGUEZ GUADALUPE	SLSSA017443	187.50	31/03/2026	1
M01004	GASTELUM RIVERA HUGO HUMBERTO	SLIMB002184	5,251.16	31/03/2026	1
M01004	GARCIA RODRIGUEZ HECTOR IVAN	SLIMB000031	5,120.14	31/03/2026	1
M02105	GALLARDO RIVAS IRIS IMELDA	SLSSA002643	187.50	31/03/2026	1
M02105	GALLARDO RIVAS IRIS IMELDA	SLSSA002643	1,515.93	31/03/2026	1
M02036	GARCIA RAMIREZ ISMAEL DE JESUS	SLIMB002184	1,550.00	31/03/2026	3
M03023	GALAVIZ RUELAS JORGE LUIS	SLSSA017332	929.76	31/03/2026	1
M02105	GARCIA RODRIGUEZ JULIA MARIA	SLIMB001822	7,997.93	31/03/2026	1
M01006	GALLARDO RUBIO JAZMIN ALEYDA	SLIMB002493	1,346.20	31/03/2026	2
M03024	GALLARDO RODRIGUEZ KRISTEY KARITMAN	SLSSA017443	2,497.91	31/03/2026	3
M03011	GARCIA RENDON MA. ELENA	SLIMB000446	4,284.93	31/03/2026	1
M02105	GALLARDO RIVAS OSCAR SAMUEL	SLIMB002493	2,094.36	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	GALLARDO RIVAS OSCAR SAMUEL	SLIMB002493	187.50	31/03/2026	1
M02110	GARCIA MARIA DEL ROSARIO	SLIMB000014	2,480.00	31/03/2026	3
M02035	GARCIA ROCHA SERGIO ANTONIO	SLIMB000031	930.00	31/03/2026	1
M03025	GARCIA ROJAS SOL PAULETTE	SLIMB002254	2,523.59	31/03/2026	3
M01007	GALINDO RETAMOZA TERESITA DE JESUS	SLIMB000690	2,480.00	31/03/2026	3
M02035	GASTELUM ROMERO MARIA TRINIDAD	SLIMB000031	930.00	31/03/2026	1
M01004	GARCIA RUIZ VICTOR GERARDO	SLIMB000014	930.00	31/03/2026	3
M03019	GASTELUM ROCHA VERONICA	SLSSA017443	2,813.13	31/03/2026	3
M02029	GRAVE RONQUILLO YOLANDA	SLIMB002971	187.50	31/03/2026	1
M02029	GRAVE RONQUILLO YOLANDA	SLIMB002971	937.50	31/03/2026	1
M03025	GARCIA SANCHEZ ANDRES HUMBERTO	SLSSA017443	2,492.00	31/03/2026	3
M02081	GRAVE SALAZAR DOLORES	SLIMB001443	3,564.30	31/03/2026	3
M01004	GARCIA SUAREZ EDILBERTO	SLIMB000014	2,480.00	31/03/2026	3
M03024	GARCIA SOSA GUILLERMO GUADALUPE	SLIMB003065	1,050.97	31/03/2026	1
M02029	GALINDO SANCHEZ HADY YADIRA	SLSSA017402	187.50	31/03/2026	1
M02029	GALINDO SANCHEZ HADY YADIRA	SLSSA017402	3,967.19	31/03/2026	1
M03019	GALINDO SANCHEZ IRMA JEANNETTE	SLSSA017443	1,936.89	31/03/2026	1
M03019	GALINDO SANCHEZ IRMA JEANNETTE	SLSSA017443	187.50	31/03/2026	1
M03005	GALLARDO SALAZ MELITA	SLIMB003053	1,980.30	31/03/2026	1
M02034	GALLARDO SARABIA NATALY EDITH	SLIMB000014	2,027.30	31/03/2026	3
M02035	GARCIA SANCHEZ PAULA	SLIMB001006	2,847.59	31/03/2026	3
M02081	GARCIA TORRES CLAUDIA LIZETTE	SLIMB001006	2,469.60	31/03/2026	3
M02040	GARCIA TAPIA MARIA GUADALUPE	SLIMB002481	2,379.26	31/03/2026	3
M02035	GRAVE TIRADO MODESTA JANETH	SLSSA003820	2,980.90	31/03/2026	3
M02073	GARNICA TAMAYO JOSE ROBERTO	SLSSA002643	3,229.39	31/03/2026	3



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M01004	GARCIA TIZOC SAUL ORLANDO	SLIMB000014	1,410.90	31/03/2026	1
M02031	GALVEZ URBALEJO IMELDA	SLIMB002493	937.50	31/03/2026	1
M02031	GALVEZ URBALEJO IMELDA	SLIMB002493	187.50	31/03/2026	1
M03019	GAMEZ VALENZUELA ANA LILIA	SLSSA017443	2,939.28	31/03/2026	1
M02105	GARCIA VALENZUELA CAROLINA LUCIA	SLIMB000603	187.50	31/03/2026	1
M02105	GARCIA VALENZUELA CAROLINA LUCIA	SLIMB000603	937.50	31/03/2026	1
M03023	GAXIOLA VEGA DANIEL	SLSSA018480	2,285.00	31/03/2026	3
M02105	GARZON VELARDE ELSIE AURORA	SLIMB000446	1,569.60	31/03/2026	3
M01006	GASTELUM VALDEZ EDGAR IVAN	SLIMB000031	1,346.20	31/03/2026	3
M01009	GAXIOLA VALDEZ FRANCISCO JAVIER	SLIMB002604	187.50	31/03/2026	1
M01009	GAXIOLA VALDEZ FRANCISCO JAVIER	SLIMB002604	2,461.76	31/03/2026	1
M02035	GAMEZ VALDEZ GEMMA GISELA	SLIMB002493	2,415.06	31/03/2026	3
M02035	GARCIA VALENZUELA JUANA	SLIMB002493	1,362.53	31/03/2026	1
M02105	GASTELUM VALENZUELA JESUS LIZETH	SLIMB000031	3,978.18	31/03/2026	1
M02035	GALAVIZ VALDEZ JUAN ANTONIO	SLIMB000031	1,982.53	31/03/2026	3
M02001	GARCIA VEGA MARIA DE LOURDES	SLIMB003036	3,401.00	31/03/2026	3
M01006	GASTELUM VERDUGO LUIS HORACIO	SLIMB003065	1,550.00	31/03/2026	3
M02035	GALVAN VALENZUELA MARTHA ELENA	SLIMB000755	1,495.06	31/03/2026	1
M02105	GALAVIZ VILLEGAS MYRNA CELESTINA	SLIMB000031	2,365.29	31/03/2026	2
M02081	GARCIA VELAZQUEZ MARCELA	SLIMB001332	3,859.40	31/03/2026	2
M01004	GALINDO VAZQUEZ NESSIE ARELY	SLIMB002230	1,550.00	31/03/2026	3
M01007	GAXIOLA VALLE RUBEN	SLIMB000620	2,869.20	31/03/2026	1
M02081	GARCIA VILLEGAS ROSARIO ANAHI	SLIMB001262	2,480.00	31/03/2026	3
M03011	GARCIA VALDEZ VIDAL	SLIMB002493	2,817.80	31/03/2026	1
M03011	GARCIA VALDEZ VIDAL	SLIMB002493	563.56	31/03/2026	1



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Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	GALVEZ VELAZQUEZ YULIANA ARACELY	SLIMB001554	2,180.00	31/03/2026	3
M02035	GALAVIZ WONG LUZ ROCIO	SLIMB001134	2,825.92	31/03/2026	1
M03021	GARIBALDI ZAZUETA ALEJANDRA	SLIMB000615	1,550.00	31/03/2026	1
M02110	GANDARILLA ZAMBRANO DEXZY GISELA	SLIMB000014	2,022.66	31/03/2026	1
M02073	GAVILANES ZAPIEN EVA MARLEN	SLSSA002643	1,017.81	31/03/2026	3
M03025	GAVILANES ZAPIEN LAURO FIDEL	SLIMB001006	944.00	31/03/2026	1
CF41062	GARCIA ZAMORA OBEL	SLSSA017443	105.00	31/03/2026	1
CF41062	GARCIA ZAMORA OBEL	SLSSA017443	525.00	31/03/2026	1
M03012	GALAVIZ ZAVALA PEDRO GERARDO	SLIMB001134	3,005.48	31/03/2026	3
M01004	GERARDO ANGULO ALMA RUTH	SLIMB002493	930.00	31/03/2026	1
M01007	GERARDO BELTRAN FRANCIELA	SLSSA017623	5,720.64	31/03/2026	1
M02035	GERMAN BORQUEZ MATILDE	SLIMB000014	2,480.00	31/03/2026	3
M03021	GERARDO CINCO ALEJANDRA	SLSSA017332	2,075.00	31/03/2026	1
M03021	GERARDO CINCO ALEJANDRA	SLSSA017332	105.00	31/03/2026	1
M02105	GERARDO CITAL SABINA	SLIMB000615	2,665.29	31/03/2026	1
M02105	GERMAN GONZALEZ TERESA GUADALUPE	SLIMB002493	2,180.00	31/03/2026	3
M03020	GERARDO TAMAYO GERALDINE	SLSSA017443	2,914.32	31/03/2026	1
M02073	GIL LOZOYA UZIEL ROSARIO	SLSSA001260	442.61	31/03/2026	1
M02073	GIL LOZOYA UZIEL ROSARIO	SLSSA001260	3,764.71	31/03/2026	1
M01004	DE GIBES NUNEZ JOSE ERNESTO	SLIMB000014	2,491.80	31/03/2026	3
M02036	GIL NORZAGARAY JUAN LUIS	SLIMB000014	930.00	31/03/2026	1
M01004	GIL PINEDA JOSE ANGEL	SLSSA003793	3,467.70	31/03/2026	1
M01004	GIL PARRA EDNA GUADALUPE	SLIMB001554	930.00	31/03/2026	2
M01004	GIL PARRA RAUL	SLIMB000014	930.00	31/03/2026	1
M03025	GIL ROMERO JUAN MANUEL	SLIMB000014	1,872.00	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	GIL ROSALES MARIA DE JESUS	SLSSA001260	999.40	31/03/2026	1
M02105	GIL VEGA AURIA CELINA	SLIMB000031	1,508.43	31/03/2026	1
M02081	GIL VALENZUELA AZALIA GUADALUPE	SLIMB002493	3,629.70	31/03/2026	1
M03025	GONZALEZ ANGULO ANA ISABEL	SLSSA017402	942.00	31/03/2026	1
M02105	GOMEZ AYON BEATRIZ ADRIANA	SLIMB000545	6,447.93	31/03/2026	1
M02105	GONZALEZ ACOSTA HEIDY ROSIO	SLIMB001134	2,086.86	31/03/2026	1
M03005	GONZALEZ ARIAS JANETH	SLIMB000014	1,269.27	31/03/2026	1
M02036	GONZALEZ ALARCON KATIA YARAZETH	SLIMB000690	1,924.23	31/03/2026	3
M03021	GONZALEZ AVILES PAVEL IEJOV	SLIMB002493	2,480.00	31/03/2026	3
M02035	GONZALEZ AGUILAR ROCIO	SLIMB001431	3,910.91	31/03/2026	3
M01004	GOMEZ ALFARO SILVIA	SLIMB000014	2,285.00	31/03/2026	3
M02036	GOMEZ ACOSTA TANIA ELIZABETH	SLIMB001006	1,871.15	31/03/2026	2
M03025	GONZALEZ AYALA VICTOR MANUEL	SLSSA018480	973.59	31/03/2026	3
M02073	GONZALEZ BELTRAN ALBERTO	SLSSA002643	3,180.31	31/03/2026	1
M02073	GONZALEZ BELTRAN ALBERTO	SLSSA002643	122.50	31/03/2026	1
M02105	GODINEZ BAILON MONICA ALEJANDRA	SLIMB000545	6,447.93	31/03/2026	1
M02107	GONZALEZ BERNAL NORA ZOBEIDA	SLIMB000615	948.07	31/03/2026	1
M02107	GONZALEZ BERNAL NORA ZOBEIDA	SLIMB000615	6,659.24	31/03/2026	1
M02081	GOMEZ CARDENAS ALEYDA MARGARITA	SLIMB000014	2,480.00	31/03/2026	3
M02036	GONZALEZ CORRAL ANIBAL ANTONIO	SLIMB000031	930.00	31/03/2026	1
M02112	GOMEZ CAZARES ERICA MARIA	SLIMB002493	3,965.45	31/03/2026	1
M02112	GOMEZ CAZARES ERICA MARIA	SLIMB002493	793.09	31/03/2026	1
M02073	GONZALEZ CORRAL IBAN CUAUHEMOC	SLSSA017332	1,017.81	31/03/2026	1
M03020	GONZALEZ COTA JHOAN MIGUEL	SLIMB000031	3,804.56	31/03/2026	1
M02006	GONZALEZ CARAVANTES LUIS MIGUEL	SLIMB003053	1,524.80	31/03/2026	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GOMEZ CASTRO MILAGROS ARACELI	SLIMB000632	3,649.53	31/03/2026	1
M01004	GONZALEZ CAMPOS NADIA MIREYA	SLIMB001134	2,480.00	31/03/2026	3
M01006	GONZALEZ CORRAL OMAR CUITLAHUAC	SLIMB001274	2,480.00	31/03/2026	3
M02073	GONZALEZ CONTRERAS MARIA VICTORIA	SLSSA002631	2,898.60	31/03/2026	3
M02001	GOMEZ DELGADO CARMEN YUMILCA	SLIMB002493	2,781.00	31/03/2026	1
M02055	GONZALEZ ESPINOZA ADRIAN	SLSSA002631	2,058.69	31/03/2026	1
M02055	GONZALEZ ESPINOZA ADRIAN	SLSSA002631	187.50	31/03/2026	1
M02001	GONZALEZ ESPINOZA ADRIANA ISABEL	SLSSA017402	2,781.00	31/03/2026	3
M02038	GONZALEZ ESPINOZA JUAN PABLO	SLIMB000014	2,480.00	31/03/2026	3
M02036	GONZALEZ ESPINOZA NARCISA	SLSSA003835	2,672.69	31/03/2026	3
M02112	GONZALEZ ESTRADA MARIA DEL ROSARIO	SLIMB000615	2,642.01	31/03/2026	1
M02112	GONZALEZ ESTRADA MARIA DEL ROSARIO	SLIMB000615	187.50	31/03/2026	1
M02081	GORDILLO FLORES DOLORES	SLIMB002184	930.00	31/03/2026	2
M03004	GONZALEZ FIGUEROA ERNESTINA DOLORES	SLSSA001260	1,177.71	31/03/2026	3
M02105	GONZALEZ FERNANDEZ FATIMA DEL PILAR	SLIMB002493	2,665.29	31/03/2026	1
M02036	GONZALEZ FELIX JUAN CARLOS	SLIMB002184	1,550.00	31/03/2026	3
M03023	GOMEZ FLORES ROCIO BERENICE	SLIMB000031	947.87	31/03/2026	1
M02031	GONZALEZ GAMEZ MARIA CANDELARIA	SLIMB002493	1,619.27	31/03/2026	1
M02031	GONZALEZ GAMEZ MARIA CANDELARIA	SLIMB002493	187.50	31/03/2026	1
M03024	GOMEZ GUZMAN LEONOR GUADALUPE	SLIMB002493	187.50	31/03/2026	1
M03024	GOMEZ GUZMAN LEONOR GUADALUPE	SLIMB002493	1,885.41	31/03/2026	1
M02073	GONZALEZ GUERRERO SELVA ARAMIS	SLSSA001120	543.62	31/03/2026	1
M02073	GONZALEZ GUERRERO SELVA ARAMIS	SLSSA001120	3,825.31	31/03/2026	1
M03023	GOMEZ HERNANDEZ MARIA DEL CARMEN	SLIMB003053	1,915.11	31/03/2026	1
M01006	GONZALEZ VALDEZ ANGELICA YAZMIN	SLIMB002493	1,550.00	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	GONZALEZ VERDUZCO ALBARO PAUL	SLIMB002930	2,180.00	31/03/2026	3
M02049	GONZALEZ VALENZUELA BEATRIZ ADRIANA	SLIMB002633	3,707.24	31/03/2026	1
M02036	GOMEZ VILLA EDGAR ALBERTO	SLIMB002254	1,256.61	31/03/2026	3
M02073	GONZALEZ VELARDE JESUS ALBERTO	SLSSA002631	508.78	31/03/2026	1
M02073	GONZALEZ VELARDE JESUS ALBERTO	SLSSA002631	3,561.71	31/03/2026	1
M02015	GONZALEZ VALENZUELA MARISELA	SLIMB000690	2,665.29	31/03/2026	3
M02081	GONZALEZ VERDUGO ORALIA	SLIMB001134	2,942.80	31/03/2026	1
M02001	GODINEZ VELASCO MARIA DEL ROSARIO	SLIMB003065	5,321.82	31/03/2026	1
M02105	GONZALEZ VALENZUELA ROSA ISELA	SLIMB001134	2,665.29	31/03/2026	1
M02098	GONZALEZ VELARDE JOSE RUBEN	SLSSA002643	2,040.21	31/03/2026	1
M02098	GONZALEZ VELARDE JOSE RUBEN	SLSSA002643	172.50	31/03/2026	1
M02035	GOMEZ VELAZQUEZ ZULMA AMERICA	SLIMB003053	2,360.91	31/03/2026	2
M02015	GONZALEZ ZAMUDIO JESUS RADAMES	SLIMB000451	2,548.80	31/03/2026	1
M03025	GONZALEZ ZATARAIN LESTHER RICARDO	SLIMB002254	1,550.00	31/03/2026	3
M01007	GONZALEZ ZUNIGA PATRICIA GUADALUPE	SLIMB000661	6,476.88	31/03/2026	1
M02035	GONZALEZ ZUNIGA VICTOR ALFONSO	SLIMB000031	2,912.53	31/03/2026	3
M02105	GUTIERREZ ARAUJO ANA GRISELDA	SLIMB000014	2,086.86	31/03/2026	1
M01007	GUERRERO AGUILAR DORA SILVIA	SLSSA017332	172.50	31/03/2026	1
M01007	GUERRERO AGUILAR DORA SILVIA	SLSSA017332	2,155.30	31/03/2026	1
M01006	GUTIERREZ AISPURU DIANA SUGEY	SLIMB003234	3,526.20	31/03/2026	1
M02105	GUERRERO AVENDANO ETEL SUSANA	SLIMB000031	2,086.86	31/03/2026	1
M02081	GUZMAN AISPURU ESPERANZA	SLIMB000690	2,309.40	31/03/2026	1
M01006	GUERRA AVILES FRANCISCO	SLIMB002254	2,275.95	31/03/2026	3
M03006	GUERRA AGUERO ISAAC LEONARDO	SLIMB000031	3,173.70	31/03/2026	1
M01007	GUERRERO ASTENGO JOSE LUIS	SLIMB000591	7,467.30	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	GURROLA AGUIRRE MANUEL	SLIMB002254	2,773.08	31/03/2026	1
M01007	GUTIERREZ ANGULO OLGA DEL ROSARIO	SLSSA002643	1,292.80	31/03/2026	3
M01009	GUemez ALVAREZ JOSE PABLO	SLIMB000690	1,885.54	31/03/2026	1
M02015	GUERRERO ALATORRE PABLO RAFAEL	SLSSA002643	4,020.29	31/03/2026	3
M03019	GUERRA ANGUIANO MARIA DEL ROCIO	SLIMB001711	3,066.87	31/03/2026	1
M03004	GUTIERREZ BELTRAN CLAUDIA	SLIMB000731	1,807.71	31/03/2026	1
M03022	GUERRERO BELTRAN CARLOS ARTURO	SLSSA002696	1,740.01	31/03/2026	1
M03022	GUERRERO BELTRAN CARLOS ARTURO	SLSSA002696	155.00	31/03/2026	1
M02035	GUZMAN BELTRAN MARIA ESTHELA	SLIMB002370	1,297.59	31/03/2026	3
M01007	GUERRERO BURGUENO HUMBERTO	SLSSA002643	4,427.84	31/03/2026	1
M03023	GUTIERREZ BRETADO MARIA DE JESUS	SLIMB000690	1,247.87	31/03/2026	1
M02035	GUERRA BELTRAN KARLA ZULEMA	SLIMB002254	1,884.02	31/03/2026	2
M02081	GUERRERO BOJORQUEZ KAREN JUDITH	SLIMB000043	2,892.08	31/03/2026	1
M02105	GUTIERREZ BARRAZA ROSA AMELIA	SLIMB002493	1,515.93	31/03/2026	1
M02105	GUTIERREZ BARRAZA ROSA AMELIA	SLIMB002493	187.50	31/03/2026	1
M02035	GUTIERREZ CABANILLAS ALEYDA GUADALUPE	SLIMB001134	1,297.59	31/03/2026	2
M02105	GUEVARA CAZAREZ DULCE MARIA	SLIMB000603	937.50	31/03/2026	1
M02105	GUEVARA CAZAREZ DULCE MARIA	SLIMB000603	187.50	31/03/2026	1
M01007	GUEVARA CANEDO GUILLERMO ERNESTO	SLIMB001460	3,068.91	31/03/2026	3
M01006	GUERRERO CRUZ KARENT NAYELI	SLIMB002785	4,472.42	31/03/2026	1
M01006	GUemez CASTRO LUIS FERNANDO	SLIMB000673	673.10	31/03/2026	2
M01004	GUZMAN CASTILLO RAMON	SLIMB002493	1,550.00	31/03/2026	3
M02040	GUERRERO ESPINOZA DRINA	SLIMB002604	2,379.26	31/03/2026	3
M02055	GUTIERREZ ESPINOZA ERIKA YAZMIN	SLSSA001260	122.50	31/03/2026	1
M02055	GUTIERREZ ESPINOZA ERIKA YAZMIN	SLSSA001260	3,283.69	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GUERRERO ESPINOZA EDITH YOLANDA	SLIMB001315	3,602.69	31/03/2026	1
M03005	GUTIERREZ ENRIQUE	SLIMB002254	1,630.20	31/03/2026	1
M02055	GUTIERREZ ESPINOZA URIEL OCTAVIO	SLSSA001260	5,509.79	31/03/2026	1
M02055	GUTIERREZ ESPINOZA URIEL OCTAVIO	SLSSA001260	567.72	31/03/2026	1
M01006	GUTIERREZ GARCIA CONCEPCION JANETH	SLSSA017332	2,754.30	31/03/2026	1
M01006	GUERRERO GALINDO JOSE FRANCISCO	SLIMB002674	4,413.71	31/03/2026	1
M02048	GUERRA GONZALEZ MARIA MARTHA	SLIMB002254	1,050.30	31/03/2026	1
M03025	GUTIERREZ GARCIA MARCELA	SLIMB001443	630.00	31/03/2026	1
M03023	GUEVARA GARZON YOLANDA	SLSSA018480	2,159.90	31/03/2026	1
M03023	GUEVARA GARZON YOLANDA	SLSSA018480	431.98	31/03/2026	1
M02081	GUTIERREZ HERALDEZ CARMELINA	SLIMB002131	4,865.80	31/03/2026	1
M03025	GUERRERO IBARRA BRIANA MAGALY	SLIMB001554	2,180.00	31/03/2026	3
M02036	GUERRERO IBARRA MARIA FERNANDA	SLIMB001595	2,672.69	31/03/2026	3
M03005	GUEVARA JAUREGUI SUSANA MARIA	SLIMB003065	3,069.63	31/03/2026	1
M02107	GUTIERREZ LEON ANA MARIA	SLIMB002971	4,243.89	31/03/2026	1
M02107	GUTIERREZ LEON ANA MARIA	SLIMB002971	155.00	31/03/2026	1
M02001	GUZMAN LOPEZ ALEJANDRO	SLIMB002184	1,550.00	31/03/2026	3
M03019	GUZMAN LIMON MARIA ELENA	SLIMB000690	3,938.67	31/03/2026	1
M01004	GUERRERO LOPEZ JUAN JOSE	SLIMB000031	930.00	31/03/2026	1
M03022	GUTIERREZ LUGO NOELIA	SLIMB000031	1,573.34	31/03/2026	1
M02001	GUTIERREZ LLANTADA ROSA PATRICIA	SLIMB000031	5,321.82	31/03/2026	1
M02105	GUTIERREZ LOPEZ MARIA DEL ROSARIO	SLIMB000014	630.00	31/03/2026	1
M01006	GUTIERREZ LOPEZ RENATO	SLIMB001344	7,341.12	31/03/2026	1
M02001	GUADARRAMA MOLINA ADOLFO	SLIMB002493	187.50	31/03/2026	1
M02001	GUADARRAMA MOLINA ADOLFO	SLIMB002493	2,788.50	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	GUTIERREZ MONTOYA ADALBERTO	SLIMB000195	678.54	31/03/2026	3
M01007	GUEVARA MACIAS CARLOTA AMALIA	SLIMB003012	1,276.40	31/03/2026	1
M02035	GUZMAN MEDINA CANDELARIA	SLIMB003053	2,360.99	31/03/2026	2
M03022	GUTIERREZ MEDINA MARIA GUADALUPE	SLIMB002493	2,480.00	31/03/2026	3
M02006	GUTIERREZ MARTINEZ JANETH GUADALUPE	SLIMB002493	1,550.00	31/03/2026	3
M03005	GUEVARA MENDOZA MARIA DE LA LUZ	SLIMB000014	930.00	31/03/2026	1
M03019	GUZMAN MARTINEZ LILIA BEATRIZ	SLIMB000031	930.00	31/03/2026	1
M02003	GUERRERO MELGAR SARAI	SLIMB000014	3,357.71	31/03/2026	1
M02006	GUTIERREZ OSUNA MARIA DE LOURDES	SLIMB002230	2,342.16	31/03/2026	3
M01006	GUERRERO PEREZ CARLOS EFREN	SLSSA017332	930.00	31/03/2026	3
CF41058	GUERRERO PARRA CARLOS ALFONSO	SLSSA017443	775.00	31/03/2026	1
CF41058	GUERRERO PARRA CARLOS ALFONSO	SLSSA017443	155.00	31/03/2026	1
M02066	GUTIERREZ PAEZ MAYRA ANGELICA	SLIMB002341	1,177.71	31/03/2026	1
M03024	GUZMAN PEREZ PRYSCILA GRISSEY	SLIMB000014	930.00	31/03/2026	1
M02073	GUERRERO QUINTERO JESUS NOE	SLSSA002643	2,567.81	31/03/2026	3
M01009	GUTIERREZ ROMAN JOSE ANTONIO	SLIMB000031	930.00	31/03/2026	3
M03023	GUTIERREZ RIOS CECILIA GUADALUPE	SLIMB002493	1,550.00	31/03/2026	3
M02105	GUTIERREZ RAMIREZ DANIELA MARINA	SLIMB003053	2,209.20	31/03/2026	3
M01007	GUILLEN RENTERIA ERENDIRA	SLIMB003234	5,528.10	31/03/2026	1
M03021	GUTIERREZ RUIZ ITZIA PALMIRA	SLSSA018480	105.00	31/03/2026	1
M03021	GUTIERREZ RUIZ ITZIA PALMIRA	SLSSA018480	1,197.06	31/03/2026	1
M03023	GUTIERREZ RAMOS ISAIRIS	SLIMB000620	2,503.61	31/03/2026	3
M03018	GUERRERO RAMIREZ JESUS ALBERTO	SLSSA002643	1,611.44	31/03/2026	1
M03018	GUERRERO RAMIREZ JESUS ALBERTO	SLSSA002643	187.50	31/03/2026	1
M01004	GUTIERREZ ROMERO JESUS ADOLFO	SLIMB002254	630.00	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GUZMAN RODRIGUEZ ROCIO TRINIDAD	SLIMB002493	2,672.69	31/03/2026	3
M03021	GUZMAN SALAZAR CARMEN ALICIA	SLSSA017443	1,581.00	31/03/2026	1
M01004	GUERRERO SERRANO FRANCISCO JAVIER	SLIMB000014	930.00	31/03/2026	1
M02061	GUZMAN SANCHEZ FERNANDO	SLIMB000014	678.54	31/03/2026	1
M02066	GUTIERREZ SANCHEZ MADIAN	SLSSA017623	4,072.11	31/03/2026	1
M01006	GUTIERREZ SANCHEZ OLIVIA GRISSEL	SLIMB002493	1,550.00	31/03/2026	3
M02105	GUTIERREZ SANDOVAL ROSA ELVIRA	SLIMB002254	4,098.80	31/03/2026	1
M02035	GUTIERREZ SOTELO YURIVIA ELENA	SLIMB002942	1,297.59	31/03/2026	3
M03022	GUEMEZ TORRES ALMA ELIZABETH	SLIMB000014	1,251.67	31/03/2026	1
M02105	GUICHO TRAPERRO JESUS JOEL	SLIMB000615	3,915.29	31/03/2026	1
M03019	GUZMAN TORRES JESUS RAMON	SLIMB001443	3,511.01	31/03/2026	1
M03025	GUEMEZ TORRES KARLA ALICIA	SLIMB000014	2,494.00	31/03/2026	3
M03021	GUZMAN TORRES MIGUEL ANGEL	SLSSA018480	3,083.09	31/03/2026	1
M03021	GUZMAN TORRES MIGUEL ANGEL	SLSSA018480	105.00	31/03/2026	1
M03023	GURROLA VELARDE ANGELICA	SLIMB002254	3,896.49	31/03/2026	1
M01004	GUTIERREZ VEGA ABEL BRUNO	SLIMB002493	1,550.00	31/03/2026	3
M03022	GUZMAN VELAZQUEZ ANABEL	SLIMB003065	3,517.71	31/03/2026	1
M03018	GUZMAN VELAZQUEZ CLAUDIA YUDITH	SLIMB003065	4,110.69	31/03/2026	1
M02105	GUZMAN VAZQUEZ IMELDA ARACELI	SLIMB002493	5,272.16	31/03/2026	1
M02054	GUZMAN VEGA KARIME ISABEL	SLSSA002631	3,724.49	31/03/2026	1
M02054	GUZMAN VEGA KARIME ISABEL	SLSSA002631	536.62	31/03/2026	1
M01006	GUERRA VELAZQUEZ LAURA YAHAIRA	SLSSA017623	4,199.30	31/03/2026	1
M02073	GUZMAN VEGA MANUEL ALONSO	SLSSA002643	396.96	31/03/2026	1
M02073	GUZMAN VEGA MANUEL ALONSO	SLSSA002643	2,324.07	31/03/2026	1
M02035	GUERRERO VILLELA MARIA SUSANA	SLIMB002254	476.97	31/03/2026	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	GUTIERREZ YUCUPICIO GRISELDA ELIZABETH	SLSSA001260	1,017.81	31/03/2026	3
M01006	HARO BELTRAN XICOTENCATL	SLIMB001134	1,550.00	31/03/2026	3
M01006	HARO ITURRIOS ABELARDO	SLIMB001134	7,223.70	31/03/2026	1
M02110	HARO RUELAS GLORIA GUADALUPE	SLIMB002493	1,125.00	31/03/2026	1
M01006	HARO SAMANIEGO FELIX	SLIMB001134	673.10	31/03/2026	1
M03020	HARPER VALENZUELA JESUS MANUEL	SLSSA017443	3,697.08	31/03/2026	1
M02110	HERNANDEZ ANTE BERENICE	SLIMB002254	2,744.10	31/03/2026	3
M03025	HERNANDEZ ALVAREZ CRUZ	SLIMB002476	3,578.34	31/03/2026	1
M02066	HERNANDEZ ALATORRE CLAUDIA HAYME	SLIMB000031	2,107.71	31/03/2026	1
M03020	HERNANDEZ ACOSTA MARIA DEL CARMEN	SLIMB000031	1,064.30	31/03/2026	1
M03020	HERNANDEZ ADRIAN	SLIMB003053	930.00	31/03/2026	1
M03025	HEREDIA ANGULO DRUCILA GUADALUPE	SLSSA017443	942.00	31/03/2026	3
M01006	HERNANDEZ ALMANZA DIANA LAURA	SLIMB001624	1,346.20	31/03/2026	2
M02035	HERNANDEZ ACOSTA ERIKA GUADALUPE	SLIMB000813	3,777.59	31/03/2026	1
M03022	HERNANDEZ ANTE FABIOLA	SLIMB002254	3,747.06	31/03/2026	1
M03020	HERNANDEZ ACOSTA FABIAN EDUARDO	SLIMB000031	930.00	31/03/2026	1
M01006	HEREDIA ALVAREZ IRIS GUADALUPE	SLIMB003152	6,194.38	31/03/2026	1
M01007	HERNANDEZ ARAUJO LUCERO	SLIMB000241	1,939.20	31/03/2026	2
M01007	HERNANDEZ ALDANA MIRIAM LIZBETH	SLIMB000690	3,451.76	31/03/2026	1
M02015	HERNANDEZ AVALOS JOSE NEFTALI	SLIMB000014	2,480.00	31/03/2026	3
M02105	HERNANDEZ ABRAJAN ROCIO ELIZABETH	SLIMB000446	7,025.10	31/03/2026	1
M02001	HERRERA ATONDO VANESSA	SLIMB001134	7,258.88	31/03/2026	1
M03025	HEMKE BELTRAN CHRISTIAN GEOVANNI	SLIMB002254	324.53	31/03/2026	1
M02105	HEREDIA BAEZ DIANA MANUELA	SLIMB000031	930.00	31/03/2026	1
M02035	HEREDIA BAEZ MIRIAM BERENICE	SLIMB000031	1,982.53	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	HEREDIA CARDENAS ARTURO	SLIMB002073	4,943.94	31/03/2026	2
M03021	HERRERA CRESPO ALMA VERONICA	SLIMB003053	1,602.06	31/03/2026	1
M02105	HERNANDEZ CAMARGO ANTONIO	SLIMB002184	930.00	31/03/2026	2
M02105	HERAS CHAIDEZ IRASEMA	SLIMB002493	930.00	31/03/2026	1
M02035	HERNANDEZ CONTRERAS KARLA CECILIA	SLIMB001134	1,982.53	31/03/2026	3
M02107	HERRERA CARDONA LUCIA	SLIMB002493	172.50	31/03/2026	1
M02107	HERRERA CARDONA LUCIA	SLIMB002493	862.50	31/03/2026	1
M01006	HERRERA CAZARES LUZ ESTHER	SLIMB001950	2,649.30	31/03/2026	1
M02105	HERNANDEZ CASTILLO MARIA LUISA	SLIMB002254	7,025.10	31/03/2026	1
M02105	HERRERA DURAN BERENICE	SLIMB002254	2,548.80	31/03/2026	1
M01006	HERNANDEZ DUENAS CASILDA	SLSSA017623	172.50	31/03/2026	1
M01006	HERNANDEZ DUENAS CASILDA	SLSSA017623	862.50	31/03/2026	1
M03025	HERRERA DONATO RUTH CRISTINA	SLIMB000014	930.00	31/03/2026	1
M03005	HERNANDEZ ESTRADA MARCO ANTONIO	SLIMB003053	1,280.10	31/03/2026	1
M01007	HERNANDEZ FELIX AURORA GUADALUPE	SLIMB000673	9,017.30	31/03/2026	1
M02035	HERNANDEZ FLORES CLAUDIA	SLIMB002493	1,550.00	31/03/2026	3
M03019	HEREDIA FAVELA DULCE CARINA	SLSSA001260	2,939.28	31/03/2026	1
M02081	HEREDIA FAVELA PATRICIA	SLSSA001260	4,409.00	31/03/2026	1
M03021	HERAS GASPAR EUNICE GUADALUPE	SLIMB000615	1,550.00	31/03/2026	3
M02056	HERNANDEZ GALLARDO FELIPE	SLSSA001120	187.50	31/03/2026	1
M02056	HERNANDEZ GALLARDO FELIPE	SLSSA001120	2,210.79	31/03/2026	1
M03023	HERRERA GASTELUM IGNACIO	SLIMB000895	1,883.61	31/03/2026	1
M01006	HERMOSILLO GONZALEZ SERGIO	SLIMB002184	1,303.10	31/03/2026	3
M02110	HERNANDEZ GALLARDO MARIA TRINIDAD	SLIMB000014	2,642.66	31/03/2026	3
M02035	HERNANDEZ HUERTA CLAUDIA MIRIELL	SLIMB003053	2,360.99	31/03/2026	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02055	HERNANDEZ HUERTA FRANCISCO MANUEL	SLSSA001120	2,174.70	31/03/2026	1
M02055	HERNANDEZ HUERTA FRANCISCO MANUEL	SLSSA001120	187.50	31/03/2026	1
M02105	HERNANDEZ HERNANDEZ JENNY MARIA	SLIMB000446	2,848.80	31/03/2026	3
M02035	HERNANDEZ IBARRA GUADALUPE	SLIMB002184	2,180.00	31/03/2026	3
M01006	HERALDEZ LEON JOSE DAVID	SLIMB001711	3,783.71	31/03/2026	3
M02107	HERRERA LOPEZ ELOISA	SLIMB000603	187.50	31/03/2026	1
M02107	HERRERA LOPEZ ELOISA	SLIMB000603	2,856.39	31/03/2026	1
M01007	HERRERA LOPEZ FRANKLIN	SLSSA002696	3,489.20	31/03/2026	3
M01004	HERNANDEZ LLAMAS GUILLERMO	SLIMB001443	315.00	31/03/2026	1
M03005	HERRERA LOPEZ ROSA ELENA	SLIMB002493	930.00	31/03/2026	1
M01004	HERNANDEZ LAZCANO MARIA DEL ROSIO OLIV	SLIMB000014	930.00	31/03/2026	1
M01007	HERNANDEZ MORAILA AURELIO	SLIMB001653	1,939.20	31/03/2026	3
M01009	HERNANDEZ MORENO CARMEN MARIA	SLSSA001120	2,626.56	31/03/2026	1
M01009	HERNANDEZ MORENO CARMEN MARIA	SLSSA001120	187.50	31/03/2026	1
M02015	HERRERA MASIAS ELISA	SLIMB002616	187.50	31/03/2026	1
M02015	HERRERA MASIAS ELISA	SLIMB002616	2,672.80	31/03/2026	1
M02035	HERNANDEZ MONTERO ERICA ZULEMA	SLSSA018480	1,430.91	31/03/2026	3
M02105	HERNANDEZ MORGAN IRMA DEL ROSARIO	SLIMB000014	930.00	31/03/2026	1
M02015	HERRERA MARTINEZ LILIANA	SLIMB002493	2,672.79	31/03/2026	1
M02015	HERRERA MARTINEZ LILIANA	SLIMB002493	187.50	31/03/2026	1
M02035	HERRERA MARTINEZ MA. GUADALUPE	SLIMB000545	4,638.94	31/03/2026	1
M03024	HERMOSILLO MARTINEZ MANUEL	SLIMB000690	3,127.91	31/03/2026	1
M02035	HERRERA MARTINEZ OSCAR	SLIMB001006	7,665.98	31/03/2026	3
M03025	HERMOSILLO MARTINEZ PAOLA GUADALUPE	SLIMB000014	630.00	31/03/2026	1
M02035	HERNANDEZ MADERA SALVADOR	SLSSA001120	3,756.11	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	HERNANDEZ MEJIA YURIM ADRIANA	SLIMB000031	3,399.60	31/03/2026	1
M02081	HERAS NEVAREZ ALMA PATRICIA	SLIMB003065	4,909.32	31/03/2026	1
M02107	PADILLA DUARTE MARIA GABRIELA	SLIMB002971	6,347.39	31/03/2026	1
M02107	PADILLA DUARTE MARIA GABRIELA	SLIMB002971	885.70	31/03/2026	1
M02081	PACHECO DUARTE LOURDES	SLIMB000014	1,849.60	31/03/2026	1
M02036	PAEZ DELGADO NORMA GUADALUPE	SLSSA002696	2,060.19	31/03/2026	1
M02036	PAEZ DELGADO NORMA GUADALUPE	SLSSA002696	187.50	31/03/2026	1
M02029	PRADO ESTRADA ARCELIA	SLSSA017443	187.50	31/03/2026	1
M02029	PRADO ESTRADA ARCELIA	SLSSA017443	2,417.20	31/03/2026	1
M03018	PLATA ERICON BLANCA ARIANA	SLSSA017443	673.94	31/03/2026	1
M01004	PACHECO ESPINOZA CRUZ GABRIEL	SLIMB000031	930.00	31/03/2026	1
M02107	PRADO ESTRADA CLAUDIA LIZZETE	SLSSA017443	2,856.39	31/03/2026	1
M02107	PRADO ESTRADA CLAUDIA LIZZETE	SLSSA017443	187.50	31/03/2026	1
M03021	PAEZ EDGAR	SLSSA002696	930.00	31/03/2026	1
M02110	PALIZA ESPINOZA IRMA LOURDES	SLIMB000615	187.50	31/03/2026	1
M02110	PALIZA ESPINOZA IRMA LOURDES	SLIMB000615	1,483.83	31/03/2026	1
M02040	PALIZA ESPINOZA IRMA LOURDES	SLIMB002493	16,999.96	31/03/2026	1
M02006	PLATA ESPINOZA MARTIN ULISES	SLIMB000014	2,180.00	31/03/2026	3
M03025	PADILLA ESTRADA NORA ZORAIDA	SLIMB000212	2,492.00	31/03/2026	3
M03020	PAEZ ERIKA MARBELLA	SLSSA002696	1,925.40	31/03/2026	1
M03020	PAEZ ERIKA MARBELLA	SLSSA002696	187.50	31/03/2026	1
M03025	PARRA FELIX MARIA ALEJANDRA	SLIMB003065	942.00	31/03/2026	1
M01004	PATINO GALLEGOS ALVARO	SLIMB000895	630.00	31/03/2026	2
M01006	PLATA GUZMAN AMPARO VIRIDIANA	SLIMB002493	6,552.32	31/03/2026	1
M03025	PAYAN GONZALEZ BRENDA YANIRIA	SLSSA017402	2,492.00	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	PARRA GARCIA CHRISTIAN ALBERTO	SLIMB002341	1,305.00	31/03/2026	1
M03022	PARRA GARCIA CHRISTIAN ALBERTO	SLIMB002341	2,075.00	31/03/2026	1
M03020	PRADO GONZALEZ DANIA LIZZETTE	SLIMB000014	2,180.00	31/03/2026	3
M02073	PADILLA GUZMAN GUADALUPE	SLSSA001120	2,906.41	31/03/2026	1
M02073	PADILLA GUZMAN GUADALUPE	SLSSA001120	359.84	31/03/2026	1
M01006	PADILLA GARCIA LEONARDO YOHARY	SLIMB000632	4,499.30	31/03/2026	1
M01006	PARRA GARCIA JOSE LUCIANO	SLIMB001134	6,080.98	31/03/2026	3
M02035	PACHECO GALAVIZ ROSARIO NATIVIDAD	SLIMB000096	2,227.59	31/03/2026	1
M03025	PALAZUELOS GAMEZ ROSSY YARELY	SLSSA017611	628.00	31/03/2026	3
M03019	PALAZUELOS GARIBALDY VICTOR HUGO	SLIMB001134	3,026.78	31/03/2026	1
M02036	PAYAN HUIZAR ALVAR SHEYLA	SLIMB000241	3,156.74	31/03/2026	1
M02081	PLAZA HERRERA MARTINA	SLIMB001443	5,114.30	31/03/2026	3
M02105	PALAFIX ISLAS PERLA JUDITH	SLIMB001134	2,480.00	31/03/2026	3
M02001	PARTIDA IBARRA SANTOS OSVALDO	SLIMB003053	4,944.72	31/03/2026	3
M03025	PADILLA JESUS ZAILY	SLIMB002464	1,874.53	31/03/2026	3
M03019	PLATA LOPEZ ALEJANDRA	SLSSA017443	930.00	31/03/2026	1
M02105	PASILLAS LIZARRAGA ARELI	SLIMB000031	1,508.43	31/03/2026	1
M03020	PLATA LOPEZ MARIA AMPARO	SLIMB002184	122.50	31/03/2026	1
M03020	PLATA LOPEZ MARIA AMPARO	SLIMB002184	612.50	31/03/2026	1
M01007	PALAZUELOS LOPEZ CESAR EFRAIN	SLIMB002131	6,495.40	31/03/2026	1
M01004	PADILLA LORA MANUEL ANTONIO	SLIMB003065	8,815.02	31/03/2026	1
M02035	PRADO LIZARRAGA NORA JASSIVEE	SLIMB001542	1,106.97	31/03/2026	1
M03025	PACHECO LOPEZ TANIA ALICIA	SLIMB000031	1,572.00	31/03/2026	1
M02110	PARRA MARTINEZ ALMA TERESA	SLIMB000014	630.00	31/03/2026	1
M02105	PALOMARES MEDINA ANA MARIA	SLIMB002464	1,909.20	31/03/2026	1



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M02035	PARTIDA MORALES AMPELIA	SLIMB003053	1,407.05	31/03/2026	1
M03005	PARDO MARTINEZ JAVIER ALBERTO	SLIMB002230	1,550.00	31/03/2026	3
M02035	PATRON MORALES REYNA ISABEL	SLIMB003065	1,982.53	31/03/2026	3
M02035	PARRA MACHADO SILVIA ELENA	SLSSA002643	172.50	31/03/2026	1
M02035	PARRA MACHADO SILVIA ELENA	SLSSA002643	2,160.09	31/03/2026	1
M01007	PATRON MONTALVO YESENIA JUDITH	SLIMB000644	9,017.30	31/03/2026	1
M02003	PLATA OCHOA ANABEL	SLIMB002184	1,377.87	31/03/2026	1
M01007	PADILLA ONTIVEROS JESUS OLIVIA	SLIMB000591	6,174.50	31/03/2026	1
M02107	PRADO ORTIZ OLGA ELENA	SLIMB001443	4,297.25	31/03/2026	1
M02107	PRADO ORTIZ OLGA ELENA	SLIMB001443	574.97	31/03/2026	1
M01006	PAREDES OSUNA SERGIO	SLIMB000615	1,705.00	31/03/2026	3
M03019	PADILLA OCHOA VERONICA NOHEMI	SLIMB000603	4,050.51	31/03/2026	1
M01006	PALOMO PEREZ CARLOS ARIEL	SLIMB001134	3,857.88	31/03/2026	1
M02035	PAEZ PAEZ JESUS CRISTOBAL	SLIMB002493	865.06	31/03/2026	3
M02047	PADILLA PEREZ MARIO ANTONIO	SLIMB000031	1,947.81	31/03/2026	1
M02107	PARTIDA PRADO SUSANA DEL CARMEN	SLSSA001120	3,071.10	31/03/2026	1
M02107	PARTIDA PRADO SUSANA DEL CARMEN	SLSSA001120	187.50	31/03/2026	1
M03021	PATRON PONCE SANDRA GUADALUPE	SLIMB002493	930.00	31/03/2026	1
M03025	PARTIDA PONCE YERALDIN	SLSSA001120	3,156.43	31/03/2026	1
M03019	PALACIOS QUINTERO DELIA	SLSSA017332	1,387.50	31/03/2026	1
M03019	PALACIOS QUINTERO DELIA	SLSSA017332	1,936.89	31/03/2026	1
M03020	HIGUERA ZAZUETA MARGARITA ROCIO	SLIMB002254	3,117.72	31/03/2026	1
M01009	HUBBARD BELTRAN HECTOR ADRIAN	SLIMB000031	2,480.00	31/03/2026	3
M01007	HUERTA ELENES RICARDO	SLIMB000685	1,939.20	31/03/2026	2
M03018	HUIZAR LOPEZ MARIA ARCELIA	SLSSA017443	3,298.69	31/03/2026	1



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M03025	HUERTA MEDINA ARIANA JAZMIN	SLIMB003053	2,806.43	31/03/2026	1
M03023	HUERTA MEDINA ARTURO	SLSSA001120	2,535.11	31/03/2026	1
M02066	HUAYNA REYES BRENDA AMERICA	SLIMB002476	3,265.14	31/03/2026	1
M02081	HUERTA VENEGAS PETRA MARIA	SLIMB001711	6,318.10	31/03/2026	1
M01007	IBARRA AGUILAR ADRIANA	SLIMB002126	2,869.20	31/03/2026	1
M03022	IBARRA ARAUJO FLORENTINA	SLIMB003140	930.00	31/03/2026	1
M02035	ISLAS BARRAZA CLAUDIA	SLIMB000014	3,345.06	31/03/2026	3
M02035	ISLAS BARRAZA MARIA HAYDEE	SLIMB002493	2,415.06	31/03/2026	3
M03023	ISLAS BARRAZA ROCIO GUADALUPE	SLIMB002254	1,286.74	31/03/2026	1
M03025	IBARRA CEBREROS ELVA	SLIMB000690	1,258.00	31/03/2026	1
M02066	IZAGUIRRE CORRAL PETRA ELENA	SLIMB000014	930.00	31/03/2026	1
M02105	IBARRA ESPINOZA CHRYSTAL ALEXIS	SLIMB000031	4,949.75	31/03/2026	1
M03022	IBARRA FELICIAN GLORIA MARIA	SLIMB000031	2,000.01	31/03/2026	1
M01006	IBARRA FLORES MARIANA AKAEENA	SLIMB003053	1,451.90	31/03/2026	1
M02081	IBARRA GONZALEZ MARIA ENRIQUETA	SLIMB000690	930.00	31/03/2026	1
M03021	IZA GASTELUM SAYDEE DAYANY	SLIMB000895	3,456.50	31/03/2026	1
M01006	IBARRA IRIBE LUISA ADRIANA	SLIMB001554	930.00	31/03/2026	3
M02073	IBARRA JUAREZ JESUS ADRIAN	SLSSA002631	5,111.71	31/03/2026	1
M02073	IBARRA JUAREZ JESUS ADRIAN	SLSSA002631	508.78	31/03/2026	1
M02035	IBARRA LOPEZ BRENDA ROSALINA	SLIMB000031	1,550.00	31/03/2026	3
M02105	IBARRA MORENO ELVA PATRICIA	SLIMB003053	3,934.40	31/03/2026	3
M02054	IZAR MACARENO ISABEL GUADALUPE	SLSSA002643	172.50	31/03/2026	1
M02054	IZAR MACARENO ISABEL GUADALUPE	SLSSA002643	1,903.89	31/03/2026	1
M01006	INDA OVIEDO ELIANET	SLIMB000446	1,550.00	31/03/2026	3
M03024	IBANEZ PAEZ RAQUEL FRANCELLY	SLSSA002696	3,127.91	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02054	IBARRA QUINTERO ALFREDO	SLSSA002631	4,842.79	31/03/2026	1
M02054	IBARRA QUINTERO ALFREDO	SLSSA002631	450.28	31/03/2026	1
M02054	IBARRA QUINTERO ZAYDA GUADALUPE	SLSSA002631	589.87	31/03/2026	1
M02054	IBARRA QUINTERO ZAYDA GUADALUPE	SLSSA002631	3,990.74	31/03/2026	1
M03022	IBARRA RIVERA ELVIRA	SLSSA017443	1,881.78	31/03/2026	1
M03024	IBARRA ROJO JOEL ARIEL	SLIMB001554	735.00	31/03/2026	1
M03022	IBARRA RIVERA MONICA DEL CARMEN	SLIMB001711	3,476.60	31/03/2026	1
M02035	IBANES RAMIREZ MARIBEL	SLIMB000743	1,297.59	31/03/2026	3
M03021	IBARRA RIVERA NURI CESSNA DEL CARMEN	SLIMB001711	3,019.95	31/03/2026	1
M01006	IBARRA RABAGO TITO FELIPE	SLIMB002971	930.00	31/03/2026	3
M02105	IBARRA SALAZAR MAGDA ESTHER	SLIMB001554	930.00	31/03/2026	2
M02036	IBARRA ZAZUETA JORGE ANTONIO	SLIMB002493	1,550.00	31/03/2026	3
M02073	IBARRA ZEPEDA LORENA MARGARITA	SLSSA018480	1,826.89	31/03/2026	3
M03006	INIGUEZ ABITIA ARTEMIO	SLIMB002493	3,197.81	31/03/2026	1
M02110	IRIARTE AGUINIGA MARIA ISABEL	SLIMB002476	2,726.33	31/03/2026	3
M01004	INIGUEZ ABITIA UBALDO	SLIMB002493	2,342.70	31/03/2026	1
M02015	IRIBE BUENO JORGE ARMANDO	SLIMB002493	1,691.91	31/03/2026	1
M03005	IRIBE GONZALEZ JOSE GUILLERMO	SLIMB001554	4,404.20	31/03/2026	1
M03025	IRIBE HERAS CARMEN JOSEFINA	SLIMB000014	930.00	31/03/2026	1
M01009	IRIZAR LOPEZ JAIME	SLSSA002631	3,223.89	31/03/2026	1
M01009	IRIZAR LOPEZ JAIME	SLSSA002631	187.50	31/03/2026	1
M01007	IRIBE MONARREZ HERNAN ALONSO	SLIMB002493	2,480.00	31/03/2026	3
M01004	IRIBE MARTINEZ JUAN PEDRO	SLIMB000603	187.50	31/03/2026	1
M01004	IRIBE MARTINEZ JUAN PEDRO	SLIMB000603	937.50	31/03/2026	1
M01004	INIGUEZ OVIEDO GERISSE	SLIMB003234	1,550.00	31/03/2026	3



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M03024	IRIBE SARABIA ELEAZAR DIONICIO	SLSSA017623	1,666.93	31/03/2026	1
M03019	IRIBE SARABIA ROSA ICELA	SLSSA002643	1,936.89	31/03/2026	1
M03019	IRIBE SARABIA ROSA ICELA	SLSSA002643	187.50	31/03/2026	1
M02035	IRIBE ZAMORA JUANA	SLIMB002493	1,982.53	31/03/2026	3
M03011	INZUNZA AGUILAR JOSE CARLOS	SLIMB000014	2,180.00	31/03/2026	3
M03006	INZUNZA ACOSTA OSMANI	SLIMB001950	1,550.00	31/03/2026	3
M03018	INZUNZA AGUILAR ROSA ISELA	SLSSA017443	172.50	31/03/2026	1
M03018	INZUNZA AGUILAR ROSA ISELA	SLSSA017443	1,873.41	31/03/2026	1
M02015	INZUNZA ACOSTA TANIA	SLIMB001134	4,608.62	31/03/2026	1
M02105	INZUNZA AVENDANO VIRGINIA GUADALUPE	SLIMB002493	3,915.29	31/03/2026	1
M02036	INZUNZA CAMACHO DULCE MARIA	SLIMB000690	930.00	31/03/2026	1
M02110	INUSTROZA CARDENAS GLADIS	SLIMB000014	630.00	31/03/2026	1
M03011	INZUNZA CAMACHO ISELA	SLIMB003065	678.54	31/03/2026	1
M02006	INZUNZA CEYCA ISMAEL DE JESUS	SLIMB000195	1,550.00	31/03/2026	3
M03022	INZUNZA ESCALANTE GUADALUPE	SLIMB002184	2,480.00	31/03/2026	3
M02015	INZUNZA ESPINOZA KARINA	SLIMB000212	3,285.29	31/03/2026	1
M02035	INZUNZA GARCIA ARACELI	SLIMB002966	6,621.47	31/03/2026	3
M02054	INZUNZA GARCIA CESAR ANTONIO	SLSSA002631	536.62	31/03/2026	1
M02054	INZUNZA GARCIA CESAR ANTONIO	SLSSA002631	4,927.36	31/03/2026	1
M01004	INZUNZA GONZALEZ JESUS ALEJANDRO	SLIMB000014	930.00	31/03/2026	1
M03024	INZUNZA GUZMAN MARTHA PATRICIA	SLSSA017332	308.07	31/03/2026	1
M03024	INZUNZA GUZMAN MARTHA PATRICIA	SLSSA017332	1,872.12	31/03/2026	1
M02015	INZUNZA GARCIA VIANCA CAROLINA	SLIMB002966	2,665.29	31/03/2026	3
M03023	INZUNZA LIZARRAGA CRUZ LETICIA	SLSSA002696	317.87	31/03/2026	1
M02105	INZUNZA LOPEZ GLADYS YADIRA	SLIMB000031	4,712.64	31/03/2026	1



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M03020	INZUNZA MONTOYA VICTOR MANUEL	SLIMB002522	5,589.68	31/03/2026	1
M03006	INZUNZA PALOMARES JESUS NORMANDO	SLIMB002493	1,550.00	31/03/2026	3
M02073	INZUNZA PEIRO MARIBEL	SLSSA002643	3,488.69	31/03/2026	1
M02073	INZUNZA PEIRO MARIBEL	SLSSA002643	562.03	31/03/2026	1
M02112	INZUNZA PALOMARES NIDIA	SLIMB002493	809.06	31/03/2026	1
M02112	INZUNZA PALOMARES NIDIA	SLIMB002493	5,181.64	31/03/2026	1
M03020	INZUNZA REYES JOSE GUADALUPE	SLSSA017443	4,132.14	31/03/2026	1
M03021	INZUNZA RIVAS RADAMES	SLIMB000615	1,686.00	31/03/2026	1
M01004	INZUNZA VEGA YUBY KIYOZE	SLIMB000031	3,272.70	31/03/2026	1
M02035	INZUNZA ZAZUETA MARIA DE LOS ANGELES	SLIMB002493	2,847.59	31/03/2026	3
M03004	INZUNZA ZAZUETA OSCAR JESUS	SLIMB002370	187.50	31/03/2026	1
M03004	INZUNZA ZAZUETA OSCAR JESUS	SLIMB002370	2,115.21	31/03/2026	1
M02035	JARA BASTIDAS ARACELI GUADALUPE	SLIMB003053	2,360.99	31/03/2026	3
M02035	JACOBO CARRILLO CARMINA ROSALIA	SLIMB001443	2,980.91	31/03/2026	3
M01007	JACQUEZ ESCOBAR ALICIA GUADALUPE	SLIMB000545	7,467.30	31/03/2026	1
M02066	JACOBO GALAVIZ ALEJANDRINA	SLIMB000031	630.00	31/03/2026	1
M03019	JACOBO GIUSTY DIANA SCARLET	SLSSA002643	155.00	31/03/2026	1
M03019	JACOBO GIUSTY DIANA SCARLET	SLSSA002643	1,774.39	31/03/2026	1
M02001	JACOBO LOPEZ JOEL ARMANDO	SLIMB002464	2,987.40	31/03/2026	3
M02110	JAUREGUI LOMELIN PABLO	SLIMB000031	2,568.99	31/03/2026	3
M02001	JACOBO LOPEZ ZAIDA EUNICE	SLIMB000014	122.50	31/03/2026	1
M02001	JACOBO LOPEZ ZAIDA EUNICE	SLIMB000014	4,013.50	31/03/2026	1
M02073	JACOBO MEDINA ALMA JUANITA	SLSSA002643	1,017.81	31/03/2026	3
M02073	JASSO MILLAN ADELA PAULINA	SLSSA018480	1,826.89	31/03/2026	3
M01004	JAUREGUI MORENO JUAN JAVIER	SLSSA002696	1,550.00	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	JACOBO MEDINA ROBERTO	SLIMB000615	4,001.01	31/03/2026	1
M03005	JACOBO MEDINA ROBERTO	SLIMB000615	596.64	31/03/2026	1
M02081	JARA PERAZA EDGAR EDUARDO	SLIMB001723	5,810.00	31/03/2026	1
M02105	JAUREGUI PALAFOX PATRICIA	SLIMB000895	2,665.29	31/03/2026	3
M02069	JARA PEREZ RAQUEL	SLIMB001711	2,166.48	31/03/2026	1
M01007	JACOBO QUINTERO MIGUEL ANGEL	SLIMB003222	5,528.10	31/03/2026	1
M01006	JARAMILLO SANCHEZ CESAR	SLIMB001711	930.00	31/03/2026	3
M02006	JAIME SOJO LEONARDO	SLIMB002254	2,272.20	31/03/2026	2
M02035	JACOBO TIRADO JESSICA SARAHY	SLIMB001402	2,980.91	31/03/2026	3
M02001	JIMENEZ ANDRADE DANIEL	SLIMB000212	1,234.00	31/03/2026	1
M02040	JIMENEZ ACOSTA ILIANA	SLIMB000615	1,964.63	31/03/2026	3
M02035	JIMENEZ ESCOBAR AILED ALEJANDRA	SLIMB002493	1,550.00	31/03/2026	3
M02035	JIMENEZ GASTELUM JESUS MANUEL	SLIMB000031	3,633.83	31/03/2026	1
M02036	JIMENEZ LOPEZ MARIA ISABEL	SLIMB000340	1,122.69	31/03/2026	1
M03022	JIMENEZ LOPEZ MARIA MONSERRAT	SLIMB003065	1,895.01	31/03/2026	1
M02054	JIMENEZ LOPEZ LUCIA DEL CARMEN	SLSSA001120	579.22	31/03/2026	1
M02054	JIMENEZ LOPEZ LUCIA DEL CARMEN	SLSSA001120	4,046.81	31/03/2026	1
M02066	JIMENEZ REGALADO MARIA BELEN	SLIMB000014	2,480.00	31/03/2026	3
M03018	JIMENEZ REYES IRIS YARELY	SLSSA017402	5,660.69	31/03/2026	1
M01004	JIMENEZ RIVERA JAVIER	SLIMB000446	3,993.24	31/03/2026	1
M02073	JIMENEZ RODRIGUEZ JESUS GUADALUPE	SLSSA001120	562.26	31/03/2026	1
M02073	JIMENEZ RODRIGUEZ JESUS GUADALUPE	SLSSA001120	3,918.51	31/03/2026	1
M03005	JIMENEZ SALAZAR MARIA ELENA	SLIMB000195	1,647.81	31/03/2026	1
M01007	JIMENEZ SANCHEZ LILIA ALBERTA	SLIMB001262	2,480.00	31/03/2026	3
M02110	JIMENEZ SANCHEZ MARIA DEL ROSARIO	SLIMB001134	4,953.07	31/03/2026	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	JIMENEZ TORRES JORGE ENRIQUE	SLIMB000895	3,569.30	31/03/2026	3
M01006	JUAREZ ALFARO RAMON ALBERTO	SLIMB002563	1,550.00	31/03/2026	3
M02066	JUAREZ CONTRERAS CLARA NOEMI	SLIMB002493	1,022.57	31/03/2026	1
M03020	JUAREZ FLORES MELESIO	SLIMB001134	2,673.82	31/03/2026	1
M01004	JUAREZ GARATE JUAN ANTONIO	SLIMB002493	1,550.00	31/03/2026	3
M03004	JUAREZ HERNANDEZ KARINA	SLIMB002073	1,910.14	31/03/2026	1
M02035	JUAREZ QUINTERO NANCY OLIVIA	SLIMB002493	187.50	31/03/2026	1
M02035	JUAREZ QUINTERO NANCY OLIVIA	SLIMB002493	2,235.09	31/03/2026	1
M02055	JUAREZ RUBIO JESUS AGRIPIN	SLSSA002631	494.85	31/03/2026	1
M02055	JUAREZ RUBIO JESUS AGRIPIN	SLSSA002631	5,145.44	31/03/2026	1
M02015	JUAREZ URIARTE LUCELY	SLIMB000241	3,285.29	31/03/2026	2
M03021	JUAN QUI URIARTE MARCELO ALFONSO	SLSSA017332	172.50	31/03/2026	1
M03021	JUAN QUI URIARTE MARCELO ALFONSO	SLSSA017332	1,513.50	31/03/2026	1
M02073	JUAREZ VALLES ANA PATRICIA	SLSSA018480	1,550.00	31/03/2026	3
M02081	JUAREZ VALENZUELA FLORA	SLIMB001134	2,942.80	31/03/2026	1
M02081	JUAREZ VALENZUELA SILVIA IRIS	SLIMB001134	2,942.80	31/03/2026	1
M02105	KARAMANOS BARRAZA FEDRA NATIVIDAD	SLIMB002493	2,480.00	31/03/2026	3
M02073	KELLY MURILLO ROSA ELENA	SLSSA017332	2,340.97	31/03/2026	1
M03005	KELLY SALDANA YRLANDA	SLIMB002493	2,655.66	31/03/2026	1
M02036	KISHI SALINAS SHEILA GRISELDA	SLIMB002254	2,806.61	31/03/2026	3
M01006	KONDO ALVAREZ JOSE ANTONIO	SLSSA002643	4,199.30	31/03/2026	1
M02066	KONDO VIDACA ARACELY GUADALUPE	SLIMB000014	2,480.00	31/03/2026	3
M02105	KONDO VIDACA EDGAR JAVIER	SLIMB000615	4,147.79	31/03/2026	1
M02105	KONDO VIDACA EDGAR JAVIER	SLIMB000615	172.50	31/03/2026	1
CF41040	KUMATE ROGERS KATYA	SLIMB002493	937.50	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41040	KUMATE ROGERS KATYA	SLIMB002493	187.50	31/03/2026	1
M02066	LARA AVENDANO ADELA	SLIMB002254	3,656.76	31/03/2026	3
M03025	LAURA BON LEOBARDO	SLIMB001962	942.00	31/03/2026	3
M02015	LANDEROS CASTRO FRANCISCO BENJAMIN	SLIMB000591	172.50	31/03/2026	1
M02015	LANDEROS CASTRO FRANCISCO BENJAMIN	SLIMB000591	862.50	31/03/2026	1
M01004	LLANES COTA GILBERTO	SLIMB001950	930.00	31/03/2026	1
M02073	LANDEROS CASTRO JANETH JHOANA	SLSSA017402	930.00	31/03/2026	1
M02035	LAMARQUE CRUZ LENIS GUADALUPE	SLIMB002464	3,433.94	31/03/2026	2
M02029	LANDEROS CASTRO RICARDO ALONSO	SLSSA017443	187.50	31/03/2026	1
M02029	LANDEROS CASTRO RICARDO ALONSO	SLSSA017443	2,417.20	31/03/2026	1
M01004	LAM COBIAN ZOILA LUCIA	SLIMB002254	1,550.00	31/03/2026	3
M02105	LARA CONTRERAS HEYDI JANET	SLIMB002254	1,371.96	31/03/2026	1
M01004	LARRANAGA ESPINOZA CITLALY	SLIMB000014	1,550.00	31/03/2026	3
M01004	LAFARGA FRANCO CARLOS AARON	SLIMB003234	7,714.62	31/03/2026	1
M02048	LANDEROS GARCIA ABRIL STEPHANIA	SLIMB002493	1,550.00	31/03/2026	3
M02105	LANDEROS GARCIA CLAUDIA DENISSE	SLIMB000014	3,441.86	31/03/2026	1
M03021	LAM GALINDO EDGAR FELIPE	SLSSA001120	2,558.09	31/03/2026	1
M02073	LARA GARNICA MARCO CESAR	SLSSA002643	1,017.81	31/03/2026	3
M02073	LAM GALINDO NANCY ESMERALDA	SLSSA001120	738.14	31/03/2026	3
M01006	LLANOS ISLAS LUIS DANIEL	SLIMB003065	1,550.00	31/03/2026	3
M01007	LARA JACOBO JORGE RENE	SLIMB002300	9,017.30	31/03/2026	1
M01007	LARRETA JACOBO KARLA JANETH	SLIMB000644	5,379.92	31/03/2026	3
M03025	LLANES LOZOYA ANALU	SLIMB001554	2,636.34	31/03/2026	1
M01006	LARA LOPEZ AURELIO FRANCISCO	SLIMB000446	2,863.71	31/03/2026	1
M02035	LANGARICA LIZARRAGA JESUS ALBERTO	SLIMB000690	2,480.00	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	LARA LOPEZ KARLA GRACIELA	SLIMB002073	3,183.52	31/03/2026	1
M02031	LANDEROS LEON ROSALVA	SLIMB000615	155.00	31/03/2026	1
M02031	LANDEROS LEON ROSALVA	SLIMB000615	775.00	31/03/2026	1
M02055	LANDEROS LOPEZ LUIS ENRIQUE	SLSSA002643	636.94	31/03/2026	1
M02055	LANDEROS LOPEZ LUIS ENRIQUE	SLSSA002643	4,305.89	31/03/2026	1
M02073	LABRADA MARTINEZ CARLOS ALBERTO	SLSSA002643	2,542.37	31/03/2026	3
M03023	LABRADA MARTINEZ DIANA KAREN	SLSSA002643	1,859.52	31/03/2026	1
M02073	LANDEROS MANJARREZ MARICELA	SLSSA002643	2,567.81	31/03/2026	3
M03025	LLANES MANJARREZ PEDRO	SLSSA002643	942.00	31/03/2026	3
M01006	LLAMAS NAVARRETE ROSALVA YULIANA	SLIMB003210	3,569.30	31/03/2026	3
M02073	LABRADA NEVAREZ VICTOR MANUEL	SLSSA002643	339.27	31/03/2026	3
M02015	LAFARGA OCHOA CARMEN PATRICIA	SLIMB002493	1,550.00	31/03/2026	3
M03019	LARIOS PADILLA JOSE ALBERTO	SLIMB002493	2,951.26	31/03/2026	3
M03020	LAFARGA PETRIS CLAUDIA DEL CARMEN	SLSSA017443	1,596.10	31/03/2026	1
M03020	LAFARGA PETRIS CLAUDIA DEL CARMEN	SLSSA017443	187.50	31/03/2026	1
M03025	LLAMAS PULIDO MANUEL	SLIMB000603	1,753.00	31/03/2026	1
M03019	LAIJA PONCE RICARDO	SLSSA002696	524.49	31/03/2026	1
M03019	LAIJA PONCE RICARDO	SLSSA002696	2,622.45	31/03/2026	1
M03025	LLAMAS PULIDO TOMAS	SLSSA017443	1,872.00	31/03/2026	1
M01004	LLANES SOTO JULIO CESAR	SLIMB001554	1,522.76	31/03/2026	1
M01006	LARA SERRANO ROSA ANTONIA	SLIMB000253	1,346.20	31/03/2026	1
M03022	LAZCANO TOGO ANAYANCI	SLIMB000241	1,895.01	31/03/2026	1
M03022	LABRADA TORRES CARLOS SINUE	SLIMB000014	930.00	31/03/2026	1
M03023	LLANES URQUIDEZ ELBA NORINY	SLIMB003036	2,201.90	31/03/2026	1
M03023	LLANES URQUIDEZ ELBA NORINY	SLIMB003036	440.38	31/03/2026	1



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M03020	LLANES URQUIDEZ JAIRO MELESIO	SLSSA001260	4,039.68	31/03/2026	1
M02105	LARA VILLALBA IMELDA	SLIMB000241	2,665.29	31/03/2026	2
M03005	TAJIN MARICELA	SLIMB000801	1,947.81	31/03/2026	1
M02036	TAMAYO NEVAREZ JOSE RAMON	SLIMB000031	1,550.00	31/03/2026	3
M03024	TAMAYO ONTIVEROS JORGE MARIO	SLIMB002971	3,127.91	31/03/2026	1
M03024	TAMAYO ONTIVEROS PATRICIA GUADALUPE	SLIMB000615	3,022.91	31/03/2026	1
M03024	TAMAYO ONTIVEROS PATRICIA GUADALUPE	SLIMB000615	105.00	31/03/2026	1
M02105	TRAPERO PENNE ALICIA	SLIMB002971	1,550.00	31/03/2026	3
M03024	TRAPERO PENNE JESUS ABEL	SLIMB000690	315.97	31/03/2026	1
M02001	TAMAYO RODRIGUEZ LUCIA GUADALUPE	SLIMB000014	2,784.00	31/03/2026	3
M02040	TAGLE RUIZ RAQUEL	SLIMB003065	414.63	31/03/2026	3
M02081	TALAMANTE RIVERA MARIA TERESA	SLIMB001274	3,859.40	31/03/2026	2
M01004	TAPIA TORRES NATIVIDAD HIPOLITO	SLIMB000014	3,272.70	31/03/2026	1
M03023	TARIN URIARTE NERY MINELIA	SLIMB003234	2,908.71	31/03/2026	1
M01006	TRACY VERDUGO MARIANELA	SLIMB002971	1,550.00	31/03/2026	3
M02073	TRASVINA VALENZUELA SERGIO ARMANDO	SLSSA002643	1,017.81	31/03/2026	3
M03020	TELLES BELTRAN CLAUDIA SELENE	SLSSA017443	612.50	31/03/2026	1
M03020	TELLES BELTRAN CLAUDIA SELENE	SLSSA017443	122.50	31/03/2026	1
M02081	TELLES BELTRAN MARTHA LETICIA	SLIMB003065	3,359.32	31/03/2026	2
M03018	TERRAZA CRUZ ROSARIO	SLSSA017332	187.50	31/03/2026	1
M03018	TERRAZA CRUZ ROSARIO	SLSSA017332	1,948.41	31/03/2026	1
M02035	TEJADA CHOIX ZULMA SELENE	SLIMB000685	2,562.75	31/03/2026	2
M01006	TERRAZAS GUERRERO CARLOS GABRIEL	SLIMB000615	3,569.30	31/03/2026	3
M01006	TERRAZAS GALVEZ GIOBBANA	SLIMB001134	673.10	31/03/2026	2
M02036	TELLES HIGUERA ANTELMO	SLIMB003234	3,033.46	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	TERRAZAS LOPEZ ALJOBIN	SLSSA002696	1,010.91	31/03/2026	3
M01006	TEQUIMILA MORALES MARIA ISABEL	SLIMB000895	5,204.08	31/03/2026	1
M01004	TERAN PEREZ LUIS AUGUSTO	SLIMB002493	1,710.90	31/03/2026	1
M03021	TREVINO QUINTERO PAULO CESAR	SLSSA017402	2,487.50	31/03/2026	1
M03021	TREVINO QUINTERO PAULO CESAR	SLSSA017402	187.50	31/03/2026	1
M02110	TEJADA RANGEL ANGELA MIREYA	SLIMB000014	2,480.00	31/03/2026	3
M03023	TECALCO RUFINO JULIO CESAR	SLIMB003065	1,955.10	31/03/2026	1
M01006	TELLES RUIZ ROSA MARIA ABIGAIL	SLIMB001011	3,569.30	31/03/2026	3
M02035	TERRAZAZ RIVERA YESENIA	SLIMB000743	2,227.59	31/03/2026	2
M03023	TERRAZAS VALDEZ FRANCISCO JAVIER	SLIMB002493	2,185.74	31/03/2026	3
M03023	TRIBOLET ARREDONDO ALBERTO	SLSSA017443	1,550.00	31/03/2026	3
M01006	TIRADO ARREDONDO CLAUDIA ZULEMA	SLIMB000031	673.10	31/03/2026	3
M03025	TIRADO DOMINGUEZ FREDY ERNESTO	SLSSA001120	1,606.43	31/03/2026	1
M02036	TIZNADO FLORES DINORA	SLIMB002481	3,928.16	31/03/2026	1
M02107	TIZNADO FLORES PERLA YULIANA	SLSSA003820	8,322.85	31/03/2026	1
M02107	TIZNADO FLORES PERLA YULIANA	SLSSA003820	927.85	31/03/2026	1
M02006	TIRADO GASTELUM HECTOR ABEL	SLIMB002481	3,398.69	31/03/2026	1
M03022	TIZOC GONZALEZ JORGE LUIS	SLIMB002493	1,251.67	31/03/2026	1
M02040	TIRADO MORALES EDITH CRISTINA	SLIMB002254	1,550.00	31/03/2026	3
M02066	TIRADO MIRIAM NOEMI	SLIMB001513	4,762.92	31/03/2026	1
M03022	TIRADO MONJARDIN JEANETTE	SLIMB002481	321.67	31/03/2026	1
M03025	TIRADO MONJARDIN JESUS ALFONSO	SLIMB002481	2,180.00	31/03/2026	3
M02105	TIRADO MAGALLANES MARIA MAGDALENA	SLIMB000446	4,398.80	31/03/2026	2
M02073	TIRADO OSUNA EVELIA	SLSSA018480	1,107.21	31/03/2026	3
M01004	TIRADO ROMAN RAMIRO	SLIMB002476	3,272.70	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02110	TIRADO ZAMUDIO CARMEN DOLORES	SLIMB000446	7,895.76	31/03/2026	1
M03023	TRILLO ZAZUETA JAIME ALONSO	SLIMB000014	1,883.61	31/03/2026	1
M01006	TORTOLEDO BELTRAN YOMARA IRAZEMA	SLIMB000690	1,346.20	31/03/2026	1
M02036	TOSTADO CORONA EDNA VIRIDIANA	SLIMB000031	1,122.69	31/03/2026	1
M02035	TORRES ENCINAS JORGE ALBERTO	SLIMB000031	865.06	31/03/2026	3
M03025	TOSTADO ESCOBAR MARTHA ISABEL	SLIMB000014	630.00	31/03/2026	1
M03005	TORRES FELIX AURORA	SLIMB000014	1,947.81	31/03/2026	1
M01004	TORRES FONSECA INES ADRIANA	SLIMB003065	1,550.00	31/03/2026	3
M02081	TORRES GONZALEZ ALICIA	SLIMB002073	1,849.60	31/03/2026	1
M02035	TORRES GASTELUM BRENDA KAROLINA	SLIMB002493	630.00	31/03/2026	1
M01007	TOKUNAGA GONZALEZ HEYDI GUADALUPE	SLIMB000656	4,224.20	31/03/2026	3
M02081	TORRES GASPAS LAURA ELENA	SLIMB002493	6,418.80	31/03/2026	1
M01004	TOPETE GONZALEZ MIREYA	SLIMB003053	1,550.00	31/03/2026	3
M02105	TORRES JAUREGUI MARIA CATALINA	SLIMB003053	7,182.94	31/03/2026	2
M02105	TOLOSA JIMENEZ FLOR ELVIRA	SLIMB000014	2,180.00	31/03/2026	3
M02035	TOLOSA JIMENEZ MARIA DEL ROSARIO	SLIMB000014	1,795.06	31/03/2026	2
M01007	TORTOLEDO LOZOYA ALBA GUADALUPE	SLIMB000125	2,180.00	31/03/2026	3
M01006	TORRES LOPEZ BRENDA ROCIO	SLIMB000685	2,019.30	31/03/2026	3
M02047	TORRES LOPEZ MONSERRATT DE JESUS	SLIMB000031	1,608.54	31/03/2026	1
M02035	TORRES LIZARRAGA MONICA ROCIO	SLIMB001373	2,227.59	31/03/2026	1
M02105	LEYVA QUINTERO HILDA MASSIEL	SLIMB001134	5,187.05	31/03/2026	1
M02073	LEAL QUINTERO IRVING GEOVANNY	SLSSA017332	2,010.18	31/03/2026	3
M01007	LEY QUINONEZ JULIO CESAR	SLIMB000673	5,528.10	31/03/2026	1
M02055	LEDEZMA RAMIREZ CHRISTIAN ANDRES	SLSSA018480	187.50	31/03/2026	1
M02055	LEDEZMA RAMIREZ CHRISTIAN ANDRES	SLSSA018480	937.50	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	LEON RUBIO MAYRA ALEJANDRA	SLSSA017402	2,497.91	31/03/2026	1
M03020	LEDESMA RODRIGUEZ PERLA MINERVA	SLIMB002254	930.00	31/03/2026	1
M02035	LEYVA SALAZAR ANGELICA GABRIELA	SLIMB002971	1,297.59	31/03/2026	3
M02054	LEDEZMA SALCIDO CELIA	SLSSA018480	2,088.21	31/03/2026	1
M02054	LEDEZMA SALCIDO CELIA	SLSSA018480	187.50	31/03/2026	1
M03020	LEON SANCHEZ GERARDO	SLSSA017443	451.53	31/03/2026	1
M03020	LEON SANCHEZ GERARDO	SLSSA017443	3,245.55	31/03/2026	1
M02105	LEYVA TELLES ANA MARIA	SLIMB002481	3,336.86	31/03/2026	1
M02073	LEYVA VEGA ELIA SARA	SLSSA002643	2,010.18	31/03/2026	3
M02055	LEYVA VILLEGAS MARTIN	SLSSA017332	2,838.60	31/03/2026	1
M02055	LEYVA VILLEGAS MARTIN	SLSSA017332	567.72	31/03/2026	1
M01004	LEYVA VERDUZCO TRINIDAD	SLIMB001950	1,710.90	31/03/2026	1
M02110	LIZARRAGA ALVAREZ BLANCA ROSA	SLIMB000446	6,695.76	31/03/2026	1
M01006	LIZARRAGA ARAMBURO ENRIQUE	SLSSA002643	187.50	31/03/2026	1
M01006	LIZARRAGA ARAMBURO ENRIQUE	SLSSA002643	2,956.80	31/03/2026	1
M03023	LIZARRAGA ALARCON FERNANDO	SLIMB002254	1,915.11	31/03/2026	1
M02054	LIZARRAGA AGUIRRE JESUS ALEJANDRO	SLSSA001120	5,769.91	31/03/2026	1
M02054	LIZARRAGA AGUIRRE JESUS ALEJANDRO	SLSSA001120	613.84	31/03/2026	1
M02105	LIZARRAGA ALVAREZ PERLA MIREYA	SLIMB000446	6,066.00	31/03/2026	1
M03005	LIZARRAGA CASTILLO JESUS MIGUEL	SLIMB003053	930.00	31/03/2026	1
M02105	LIMON CAMACHO JAZMIN	SLIMB001950	2,365.29	31/03/2026	2
M01006	LIMON CHAVEZ MARGARITA	SLIMB003012	5,877.18	31/03/2026	2
M03020	LIZARRAGA CALDERON VERONICA	SLSSA018480	187.50	31/03/2026	1
M03020	LIZARRAGA CALDERON VERONICA	SLSSA018480	937.50	31/03/2026	1
M02073	LIZARRAGA GARCIA LAURA ELENA	SLSSA002643	1,017.81	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	LIZARRAGA GARCIA SERGIO	SLIMB000014	4,976.72	31/03/2026	1
M02073	LIZARRAGA HERNANDEZ MARIA DE JESUS	SLSSA018480	738.14	31/03/2026	3
M02073	LIZARRAGA HERNANDEZ RAFAEL ALBERTO	SLSSA018480	1,826.89	31/03/2026	3
M02035	LIZARRAGA IRIBE DIANA DEL ROCIO	SLIMB002493	1,550.00	31/03/2026	3
M02035	LIZARRAGA IRIBE DULCE EDITH	SLIMB002493	1,982.53	31/03/2026	3
M02035	LIZARRAGA JARAMILLO HUMBERTO JOSE	SLIMB003053	930.08	31/03/2026	1
M02001	LIZARRAGA JACOBO JUANA ISABEL	SLIMB002184	2,165.67	31/03/2026	1
M01004	LINDORO LOPEZ ADRIAN	SLIMB002493	1,550.00	31/03/2026	3
M02001	LIZARRAGA LIZARRAGA ENRIQUE	SLIMB001443	3,798.44	31/03/2026	1
M02035	LIRA LOPEZ Y BAJO EVA ANGELINA	SLIMB003012	3,894.20	31/03/2026	1
M01004	LIZARRAGA LERMA YAZMIN TAYDE	SLIMB000014	1,550.00	31/03/2026	3
M02015	LIZARRAGA MEDINA EILIANI	SLIMB003053	2,848.80	31/03/2026	3
M03005	LIZARRAGA MEZA JESUS ANTONIO	SLIMB000545	2,567.81	31/03/2026	3
M02054	LIZARRAGA MANJARREZ JOSE LUIS	SLSSA001120	3,475.71	31/03/2026	1
M02054	LIZARRAGA MANJARREZ JOSE LUIS	SLSSA001120	155.00	31/03/2026	1
M02081	LIZARRAGA MORALES RUTH BRICEIDA	SLIMB000014	2,480.00	31/03/2026	3
M02035	LIZARRAGA MANJARREZ YESENIA GUADALUPE	SLIMB000574	2,562.75	31/03/2026	3
M02040	LIMON NARANJO BRICILA MAYREL	SLIMB000195	1,243.89	31/03/2026	3
M02056	LIZARRAGA ORTIZ JOSE RAFAEL	SLSSA018480	2,210.79	31/03/2026	1
M02056	LIZARRAGA ORTIZ JOSE RAFAEL	SLSSA018480	187.50	31/03/2026	1
M02105	LIZARRAGA PEREZ NADIA MICHELL	SLIMB002254	1,550.00	31/03/2026	3
M02073	LIZARRAGA PARRA RIGEL EDUARDO	SLSSA018480	105.00	31/03/2026	1
M02073	LIZARRAGA PARRA RIGEL EDUARDO	SLSSA018480	525.00	31/03/2026	1
M01009	LIZARRAGA PINA TERESA DE JESUS	SLIMB000446	2,533.59	31/03/2026	3
M03020	LIZARRAGA RODRIGUEZ ARELI SILEM	SLIMB002353	2,819.83	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	LIZARRAGA RODRIGUEZ ALEJANDRA	SLIMB000615	1,297.59	31/03/2026	2
M03022	LIZARRAGA RIVERA MIGUEL	SLIMB003053	1,926.60	31/03/2026	1
M03022	LIZARRAGA ROCHIN RODRIGO	SLSSA018480	930.00	31/03/2026	1
M03020	LIZARRAGA SANDOVAL ISELA	SLSSA017443	1,925.40	31/03/2026	1
M03020	LIZARRAGA SANDOVAL ISELA	SLSSA017443	187.50	31/03/2026	1
M03025	LIZARRAGA TIRADO ALICIA	SLIMB000690	2,464.90	31/03/2026	1
M02003	LIZARRAGA TERRAZAS ALMA EDITH	SLSSA017402	3,746.22	31/03/2026	1
M03024	LIZARRAGA VARGAS ADRIANA MARGARITA	SLSSA017402	735.00	31/03/2026	1
M02047	LIZARRAGA VELARDE DORA LUZ	SLIMB000031	930.00	31/03/2026	1
M03025	LIZARRAGA VIZCARRA LILIAN SIOMARA	SLIMB002254	2,523.59	31/03/2026	3
M02001	LIZARRAGA ZATARAIN DANIEL	SLIMB002184	1,234.00	31/03/2026	2
M01004	LOPEZ AGUILAR AURELIO FILIBERTO	SLIMB001711	930.00	31/03/2026	2
M02035	LOZANO AGUIAR ANNIA MARIA	SLIMB002254	1,550.00	31/03/2026	3
M02035	LOPEZ ARCE ALEJANDRA	SLIMB002971	3,773.88	31/03/2026	1
M01009	LOPEZ ABEL	SLIMB001134	2,559.26	31/03/2026	3
M02105	LOPEZ ABRAHANA DEL ROSARIO	SLIMB003234	4,608.62	31/03/2026	1
M02035	LOPEZ ACOSTA CINTHIA BERENICE	SLIMB003234	6,188.94	31/03/2026	1
M02081	LOPEZ ARMENTA DEYANIRA ISABEL	SLIMB002312	2,309.40	31/03/2026	2
M03023	LOPEZ ARAGON DIANA CAROLINA	SLIMB002493	2,180.00	31/03/2026	3
M03023	LOPEZ ARREDONDO ERIKA	SLIMB001950	1,883.61	31/03/2026	1
M01006	LOPEZ AUDELO EDGAR ALAN	SLIMB000591	630.00	31/03/2026	1
M03025	LOPEZ ARMENTA ESMERALDA NOHEMI	SLIMB000014	314.00	31/03/2026	1
CF40002	LOPEZ AVENDANO FRANCISCO RUBEN	SLSSA017443	2,488.35	31/03/2026	1
CF40002	LOPEZ AVENDANO FRANCISCO RUBEN	SLSSA017443	497.67	31/03/2026	1
M01011	LOPEZ AMADOR JOSE GUADALUPE	SLIMB002493	3,722.79	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	LOPEZ ARIAS GLADISS FABIOLA	SLIMB000031	2,480.00	31/03/2026	3
M03025	LOPEZ AGUILAR GLADYS VIRIDIANA	SLSSA002696	2,507.88	31/03/2026	1
M03022	LOPEZ ACOSTA IRELA YANELY	SLIMB001134	3,277.69	31/03/2026	1
M03022	LOPEZ AISPURO INGRID JUDITH	SLIMB002971	105.00	31/03/2026	1
M03022	LOPEZ AISPURO INGRID JUDITH	SLIMB002971	1,168.34	31/03/2026	1
M02058	LOPEZ ARBALLO JESUS RAMON	SLSSA002696	3,159.96	31/03/2026	1
M02058	LOPEZ ARBALLO JESUS RAMON	SLSSA002696	172.50	31/03/2026	1
M01004	LOPEZ ARMENTA JULIO CESAR	SLIMB000031	930.00	31/03/2026	1
M03022	LOPEZ ACOSTA JUAN JOSE	SLIMB000014	930.00	31/03/2026	1
M02054	LOPEZ ALVAREZ MIGUEL ERNESTO	SLSSA002631	155.00	31/03/2026	1
M02054	LOPEZ ALVAREZ MIGUEL ERNESTO	SLSSA002631	1,816.39	31/03/2026	1
M02015	LOPEZ AYALA MARCO ANTONIO	SLIMB000031	1,550.00	31/03/2026	3
M01007	LOPEZ ALVAREZ OCTAVIANO	SLIMB000253	1,939.20	31/03/2026	2
M03019	LOPEZ ABRAJAN ROSA LIDIA	SLIMB003065	2,669.18	31/03/2026	1
M02081	LOPEZ ARCE ROSENDA VERENICE	SLIMB002032	6,375.40	31/03/2026	1
M02073	LOPEZ BELTRAN DORA KIKEY	SLSSA018480	1,107.21	31/03/2026	3
M02006	LOPEZ BELTRAN DOLORES PETRITA	SLIMB001711	2,627.40	31/03/2026	3
M03025	LOPEZ BARRON ELIAS	SLIMB002493	2,285.00	31/03/2026	3
M02054	LOPEZ BONILLA HEVILU	SLSSA017332	1,854.86	31/03/2026	1
M02054	LOPEZ BONILLA HEVILU	SLSSA017332	536.62	31/03/2026	1
M01004	LOPEZ BUENO JESUS	SLIMB002493	1,035.00	31/03/2026	1
M01006	LOPEZ BARRON LAURA MARGARITA	SLIMB002493	3,526.20	31/03/2026	1
M02073	LOPEZ BELTRAN LAURA DIANA	SLSSA017332	2,543.90	31/03/2026	1
M02073	LOPEZ BELTRAN LAURA DIANA	SLSSA017332	508.78	31/03/2026	1
M02035	LOPEZ BUENO MARLEN	SLIMB000014	930.00	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	LOPEZ BACA JOSE MANUEL	SLIMB000031	2,180.00	31/03/2026	3
M02003	LOMELI BARREDA OMAR	SLSSA017402	930.00	31/03/2026	1
M01006	LOPEZ BAZAN JOSE ROSARIO	SLIMB002184	1,346.20	31/03/2026	3
M01006	LOPEZ BORREGO ROSA ALICIA	SLIMB000014	1,603.10	31/03/2026	2
M02035	LOPEZ CERVANTES ANTONIO GERARDO	SLIMB000031	2,480.00	31/03/2026	3
M01006	LOPEZ CABRERA ANGELICA	SLIMB000014	630.00	31/03/2026	2
M02105	LOPEZ CARBAJAL BERNARDO	SLIMB001950	2,480.00	31/03/2026	3
M02001	LOPEZ CAMACHO EVANGELINA	SLIMB001134	7,055.40	31/03/2026	3
M01007	LOPEZ CARDENAS IVAN OMAR	SLIMB002476	3,440.72	31/03/2026	1
M01006	LOPEZ CORDERO JUAN ANTONIO	SLIMB000632	2,949.30	31/03/2026	2
M03024	LOPEZ CASTRO MARIA DE JESUS	SLIMB001262	930.00	31/03/2026	1
M02029	LOPEZ CAZARES JESUS YOLANDA	SLSSA018480	155.00	31/03/2026	1
M02029	LOPEZ CAZARES JESUS YOLANDA	SLSSA018480	2,409.91	31/03/2026	1
M02001	LOPEZ CABRERA JOSE LUIS	SLIMB003065	5,321.82	31/03/2026	1
M03023	LOAIZA CORONEL MIGUEL	SLSSA017443	2,375.00	31/03/2026	1
M03023	LOAIZA CORONEL MIGUEL	SLSSA017443	475.00	31/03/2026	1
M01004	LOPEZ CASTRO MARTIN EDUARDO	SLIMB000014	630.00	31/03/2026	1
M02073	LOPEZ CASTRO NATIVIDAD	SLSSA001260	1,017.81	31/03/2026	3
M02002	LOPEZ CAZARES SERGIO NOE	SLSSA002631	4,002.58	31/03/2026	3
M03019	LOPEZ CASTRO TANIA ARITZEL	SLIMB002493	1,200.00	31/03/2026	1
M02073	LOPEZ COTA VILMA BERENICE	SLSSA017332	2,340.97	31/03/2026	1
M02105	LOPEZ DUARTE CINTIHA TATIHANNA	SLIMB001554	2,180.00	31/03/2026	3
M02110	LOPEZ DUARTE MARIA FLORA	SLIMB000615	2,568.99	31/03/2026	3
M03011	LOPEZ DOMINGUEZ MARGARITA	SLIMB000195	1,017.81	31/03/2026	3
M01007	LOPEZ DIAZ MACARIO	SLIMB001950	1,576.40	31/03/2026	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	LORA DELGADO MAURICIO ANAXIMANDO	SLSSA002643	3,569.30	31/03/2026	1
M02107	LOPEZ ESPINOZA CARMEN VIOLETA	SLIMB000615	862.50	31/03/2026	1
M02107	LOPEZ ESPINOZA CARMEN VIOLETA	SLIMB000615	172.50	31/03/2026	1
M02056	LOPEZ ESQUER FERNANDO	SLSSA017332	539.38	31/03/2026	1
M02056	LOPEZ ESQUER FERNANDO	SLSSA017332	3,464.70	31/03/2026	1
M02040	LORA ESCALANTE LUZ MARIA	SLIMB003012	2,456.70	31/03/2026	2
M02081	LOPEZ ESPINOZA MIREYA	SLIMB002493	3,315.80	31/03/2026	1
M01004	LOPEZ ESCUTIA MIGUEL ANGEL	SLIMB000014	1,550.00	31/03/2026	3
M02105	CASTRO LEAL ORALIA ALICIA	SLIMB000195	2,086.86	31/03/2026	3
M03024	CAMACHO LEMUS OSCAR HUMBERTO	SLIMB000014	2,497.91	31/03/2026	3
M02035	CHAVEZ LUNA PERLA MABEL	SLIMB000615	2,995.06	31/03/2026	1
M02035	CASTRO LUGO ROCIO ANGELICA	SLIMB001962	3,848.71	31/03/2026	1
M01004	CASTANEDA LOPEZ ROBERTO	SLIMB000895	3,654.56	31/03/2026	1
M02110	CARLON LOPEZ ROSARIO ADRIANA	SLIMB000031	2,022.66	31/03/2026	1
M01007	CHAVEZ LOPEZ JOSE ROBERTO	SLIMB000656	7,259.64	31/03/2026	1
M02054	CAMACHO LOPEZ SAMUEL ABDIEL	SLSSA002631	1,653.89	31/03/2026	1
M02054	CAMACHO LOPEZ SAMUEL ABDIEL	SLSSA002631	122.50	31/03/2026	1
M01006	CARRANZA LOPEZ ULISES	SLIMB002493	786.74	31/03/2026	1
M02035	CASTRO LOPEZ VIANEY ESMERALDA	SLIMB001134	432.53	31/03/2026	2
M02110	CASTRO LOPEZ ZULMA ELIZABETH	SLIMB000031	3,322.04	31/03/2026	3
M01007	CASTRO LOPEZ LORENA JUDITH	SLIMB003234	6,820.90	31/03/2026	1
M03019	CASTRO LOPEZ LUCILA GABRIELA	SLIMB000014	1,125.00	31/03/2026	1
M02035	CAMACHO LOPEZ LILIANA SUGEY	SLIMB002493	1,550.00	31/03/2026	3
M01004	CALDERON MARTINEZ AQUILINO	SLIMB003065	8,815.02	31/03/2026	1
M03005	CABRERA MEDINA ALMA LETICIA	SLIMB000014	678.54	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CASTRO MEDINA ANGELICA ROSALIA	SLSSA003802	4,094.73	31/03/2026	1
M02015	CARDENAS MARIN BRENDA LEONOR	SLIMB002616	2,860.30	31/03/2026	3
M03024	CASTELO MEZA BERONICA	SLIMB002493	2,968.32	31/03/2026	1
M03022	CANEDO MONROY CARMEN ROSARIO	SLIMB000446	664.40	31/03/2026	1
M02105	CASTRO MEDINA CARLOS ROBERTO	SLIMB000031	930.00	31/03/2026	1
M02054	CASTRO MEDINA CESAR EMILIO	SLSSA001260	155.00	31/03/2026	1
M02054	CASTRO MEDINA CESAR EMILIO	SLSSA001260	1,816.39	31/03/2026	1
M01006	CASTRO MACHADO CLAUDIA VERONICA	SLIMB002254	3,039.14	31/03/2026	3
M02054	CAMACHO MAZO COSME MANUEL	SLSSA002631	536.62	31/03/2026	1
M02054	CAMACHO MAZO COSME MANUEL	SLSSA002631	3,724.49	31/03/2026	1
M01004	CASTRO MELENDREZ EDUARDO	SLIMB001711	1,899.10	31/03/2026	3
M02054	CAMARGO MORENO ENRIQUE ANIBAL	SLSSA017332	172.50	31/03/2026	1
M02054	CAMARGO MORENO ENRIQUE ANIBAL	SLSSA017332	862.50	31/03/2026	1
M01004	CARRANZA MARTINEZ FABIAN ALEJANDRO	SLIMB002493	630.00	31/03/2026	1
M02105	CARDENAS MEDINA FLOR KARINA	SLIMB000014	630.00	31/03/2026	1
M03020	CARDENAS MARIN FRANCISCO XAVIER	SLSSA003793	1,693.60	31/03/2026	1
M01006	CASTRO MASCARENO FLORIDA ENID	SLIMB000195	7,021.62	31/03/2026	1
M02112	CARRILLO MEDINA GLADIS MARLEN	SLIMB002983	187.50	31/03/2026	1
M02112	CARRILLO MEDINA GLADIS MARLEN	SLIMB002983	2,642.00	31/03/2026	1
M01006	CASTRO MEDINA GERMAN	SLIMB001180	2,480.00	31/03/2026	3
M02001	CASTILLO MELGOZA GERARDO	SLIMB003053	2,921.60	31/03/2026	3
M02105	CARRILLO MACHUCA HUMBERTO	SLIMB000615	3,065.93	31/03/2026	1
M02105	CARRILLO MACHUCA HUMBERTO	SLIMB000615	187.50	31/03/2026	1
M03021	CASTANOS MEDINA JORGE EDEN	SLSSA002696	172.50	31/03/2026	1
M03021	CASTANOS MEDINA JORGE EDEN	SLSSA002696	1,839.00	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	CARRILLO MEDRANO JUAN DE DIOS	SLIMB000014	1,017.81	31/03/2026	1
M02110	CARDENAS MARIN KARLA ELIZABETH	SLIMB002493	2,576.49	31/03/2026	1
M02110	CARDENAS MARIN KARLA ELIZABETH	SLIMB002493	187.50	31/03/2026	1
M01004	CASTRO MONTANEZ JOSE LUIS	SLIMB002184	2,284.14	31/03/2026	1
M03020	CHAVEZ MARTINEZ LUIS RAMON	SLIMB002493	2,480.00	31/03/2026	3
M02001	CASTRO MORALES LIBIA	SLIMB003065	6,182.34	31/03/2026	1
M02081	CASTRO MENDOZA JOSE MARIA	SLIMB001443	4,004.30	31/03/2026	2
M03022	CASTRO MONTIEL NEREYDA	SLIMB001950	1,895.01	31/03/2026	1
M01007	CAMACHO MILLAN NESTOR ANTONIO	SLIMB002481	1,550.00	31/03/2026	3
M01006	CASTRO MENDOZA SILVIA MARIA	SLIMB002493	6,668.02	31/03/2026	1
M01006	CASTRO MEJIA SAUDELINE	SLIMB002493	1,443.78	31/03/2026	1
M02035	CASTRO MACHADO MARIA DEL SOL	SLIMB000743	1,550.00	31/03/2026	3
M01006	CABRERA MACIAS SIDNEY KATHERINE	SLIMB001443	3,783.71	31/03/2026	3
M02081	CASTRO MEDINA MARIA TRINIDAD	SLIMB001093	2,309.40	31/03/2026	2
M03021	CASTRO MONTIEL VERONICA	SLIMB001950	2,805.50	31/03/2026	1
M02035	CARRASCO MARTINEZ ZEYLINA LIZETH	SLIMB000545	1,550.00	31/03/2026	3
M01006	CAMPANA NUNEZ CINDY YOLANDA	SLIMB002481	1,346.20	31/03/2026	2
M02035	CASTRO NIEBLAS DULCE MAYRA	SLIMB001950	2,480.00	31/03/2026	3
M02035	CARRASCO NUNEZ JACKELINE	SLIMB000014	630.00	31/03/2026	1
M01004	CASTANEDA NEVAREZ LUIS MARTIN	SLIMB002493	862.50	31/03/2026	1
M01004	CASTANEDA NEVAREZ LUIS MARTIN	SLIMB002493	172.50	31/03/2026	1
M01007	CHAVEZ NIETO MARCELA	SLIMB001851	5,601.57	31/03/2026	3
M01006	CARDENAS NUNEZ OLGA SELENE	SLIMB003065	2,019.30	31/03/2026	3
M02035	CAMBEROS NORIEGA PAOLA AGUSTINA	SLIMB002493	1,550.00	31/03/2026	3
M03020	CHACON ORTIZ ANA LUISA	SLIMB002971	172.50	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	CHACON ORTIZ ANA LUISA	SLIMB002971	862.50	31/03/2026	1
M02073	CALDERON ORNELAS CLAUDIA LUCIA	SLSSA002643	105.00	31/03/2026	1
M02073	CALDERON ORNELAS CLAUDIA LUCIA	SLSSA002643	1,542.81	31/03/2026	1
CF41076	CASTRO OLGUIN DORA ANGELICA	SLSSA002631	3,641.79	31/03/2026	1
CF41076	CASTRO OLGUIN DORA ANGELICA	SLSSA002631	187.50	31/03/2026	1
M03020	CHAVARIN OSUNA DIANA LIZETH	SLIMB002464	3,499.49	31/03/2026	1
M03019	CHAVARIN OSUNA MARIA EUGENIA	SLIMB002493	1,929.39	31/03/2026	1
M02073	CALDERON ORNELAS GUADALUPE LUCIA	SLSSA002643	2,567.81	31/03/2026	3
M02081	CAPACETA OTERO JUDITH RAMONA	SLIMB002254	2,180.00	31/03/2026	3
M03025	CASTANEDA OCHOA KARINA LIZETH	SLIMB000014	1,258.00	31/03/2026	1
M02001	CASTRO OROZCO LIDIA ANGELITA	SLIMB000031	1,851.00	31/03/2026	2
M03019	CHAIDEZ OCHOA LOURDES CANDELARIA	SLSSA017402	2,034.39	31/03/2026	1
M02036	CAZAREZ ONTIVEROS JOSE MIGUEL	SLIMB002493	1,122.69	31/03/2026	1
M01004	CAMACHO OSUNA MANUEL MARTIN	SLIMB000446	7,056.54	31/03/2026	1
M02105	CAMACHO OSUNA MIGUEL AGUSTIN	SLIMB002464	3,468.80	31/03/2026	3
M01007	CASTRO PADILLA AARON DARIO	SLIMB001081	2,138.91	31/03/2026	3
M01006	CARRAZCO PENA BRENDA VERENICE	SLIMB001134	2,276.20	31/03/2026	2
M01004	CAMACHO PENUELAS CRISTOBAL	SLIMB000014	630.00	31/03/2026	1
M03025	CAMACHO PACHECO CINTHIA MARELY	SLIMB002510	2,464.90	31/03/2026	1
M01007	CHAVEZ PAEZ DERLLY MARLENE	SLIMB000603	6,758.60	31/03/2026	1
M03005	CARRILLO PADILLA ENRIQUE	SLIMB000014	1,647.81	31/03/2026	1
M02035	CAMACHO PLACENCIA ELVIRA	SLIMB002493	1,550.00	31/03/2026	3
M01007	CASTRO PINTO GEORGINA LILIBETH	SLIMB003053	3,653.25	31/03/2026	3
M01003	CALDERON PEREZCARDENAS JESUS ASCANIC	SLSSA002696	2,896.20	31/03/2026	3
M02035	CARDENAS PENA JUAN DIEGO	SLIMB000195	1,982.53	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	CARDENAS PACHECO JESIKA GUADALUPE	SLIMB002481	2,858.54	31/03/2026	3
M02036	CASTRO PENUELAS JESUS MARIANA	SLIMB001134	3,812.80	31/03/2026	1
M02035	CARDENAS PENA LLUVIA LIZETH	SLIMB002254	2,656.97	31/03/2026	3
M03025	CASTRO PULIDO MIRTA ARACELI	SLIMB000673	314.00	31/03/2026	3
M02081	CASTRO PALACIOS MERCEDES	SLIMB002184	2,180.00	31/03/2026	3
CF41022	CARO PASANTES MARIA DEL MAR	SLIMB000615	612.50	31/03/2026	1
CF41022	CARO PASANTES MARIA DEL MAR	SLIMB000615	122.50	31/03/2026	1
M01004	CASTELLON PENA MARGARITA	SLIMB003065	1,550.00	31/03/2026	3
M03025	CAMACHO PALAZUELOS MIRIAM GUADALUPE	SLIMB002493	1,550.00	31/03/2026	3
M02036	CARRANZA PEREZ NORMA LIDIA	SLIMB002254	4,154.36	31/03/2026	3
M03021	CAMACHO PINZON SONIA	SLIMB000446	1,602.06	31/03/2026	1
M03023	CHAVEZ PEINADO VERONICA LETICIA	SLIMB002493	619.84	31/03/2026	1
M02035	CASTANEDA PEREZ YULMA JAQUELINE	SLIMB000405	2,847.59	31/03/2026	3
M03020	CASTRO QUIROA ADRIANA	SLIMB000195	4,039.68	31/03/2026	1
M02110	CAZAREZ QUINTERO CHRISTIAN NATALLY	SLIMB002493	6,397.76	31/03/2026	1
M02110	CAZAREZ QUINTERO CHRISTIAN NATALLY	SLIMB002493	751.02	31/03/2026	1
M02073	CHAVEZ QUINTERO ELVI MIREYA	SLSSA002643	1,340.11	31/03/2026	3
M03022	CAMPOS QUEVEDO IGNACIO ENRIQUE	SLIMB002254	2,726.16	31/03/2026	1
M02105	CASTANEDA QUINTERO MARIA DE JESUS	SLIMB000014	930.00	31/03/2026	1
M02105	CABRERA QUINTERO NOREYDA JUDITH	SLIMB000031	2,821.32	31/03/2026	1
M02055	CANIZALEZ ROMAN JOSE ALBERTO	SLSSA018480	2,174.70	31/03/2026	1
M02055	CANIZALEZ ROMAN JOSE ALBERTO	SLSSA018480	187.50	31/03/2026	1
M01007	CARRILLO RIOS ANDREA MARGARITA	SLIMB000690	2,222.80	31/03/2026	1
M02035	CASTRO RIVAS ANA LAURA	SLIMB002493	1,550.00	31/03/2026	3
M02015	CAMACHO ROMAN BLANCA ALICIA	SLIMB002493	4,215.29	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CABRERA RENDON BRENDA JANETH	SLIMB002493	2,862.54	31/03/2026	3
M03023	CASTRO RODRIGUEZ BRIANDA ADELICE	SLIMB001851	2,535.11	31/03/2026	3
M03018	CHAVEZ RAMIREZ MARIA DEL CARMEN	SLSSA017443	1,948.41	31/03/2026	1
M03018	CHAVEZ RAMIREZ MARIA DEL CARMEN	SLSSA017443	187.50	31/03/2026	1
M02105	CHANG RIVERA CLAUDIA GUADALUPE	SLIMB000014	930.00	31/03/2026	1
M02006	CHAVEZ ROCHA CARMEN BIVIANA	SLIMB000690	3,604.77	31/03/2026	1
M01004	CHAVEZ ROJAS CHANTAL JETZABEL	SLIMB000014	1,550.00	31/03/2026	3
M01004	CARLON RODRIGO DANIEL	SLIMB000014	930.00	31/03/2026	1
M02035	CASTRO RIVAS DIONICIA GUADALUPE	SLIMB002493	1,795.06	31/03/2026	1
M02035	CASTRO RAMIREZ DIANA	SLIMB002493	1,550.00	31/03/2026	3
M02040	CARRASCO RODRIGUEZ DIANA JEANETHE	SLIMB002481	2,793.89	31/03/2026	3
M01004	CABANILLAS RAMIREZ EDUVIGES	SLIMB001134	930.00	31/03/2026	1
M02110	CARRILLO RIOS MARIA FELIX	SLIMB002493	3,525.51	31/03/2026	1
M02110	CARRILLO RIOS MARIA FELIX	SLIMB002493	486.57	31/03/2026	1
M03023	CAMACHO ROMAN MARIA GUADALUPE	SLIMB000615	105.00	31/03/2026	1
M03023	CAMACHO ROMAN MARIA GUADALUPE	SLIMB000615	2,392.87	31/03/2026	1
M02105	CASTILLO RUIZ GRISELDA EDITH	SLIMB000031	3,285.29	31/03/2026	1
M02055	CARRILLO RIOS ISABEL CRISTINA	SLSSA002643	937.50	31/03/2026	1
M02055	CARRILLO RIOS ISABEL CRISTINA	SLSSA002643	187.50	31/03/2026	1
M02091	CHAVEZ RAMIREZ JESUS	SLIMB000615	187.50	31/03/2026	1
M02029	CAMACHO TOLEDO ROSALIO	SLSSA001120	937.50	31/03/2026	1
M02029	CAMACHO TOLEDO ROSALIO	SLSSA001120	187.50	31/03/2026	1
M02035	CAMARENA TORRES ROSALBA PATRICIA	SLIMB002481	2,847.59	31/03/2026	3
M02035	CHAVARIN TISNADO VIRGINIA	SLIMB002464	2,060.91	31/03/2026	2
M03005	CARDENAS URIAS JUAN UBALDO	SLIMB000014	930.00	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CAMARGO URTADO LETICIA AIDEE	SLIMB001134	930.00	31/03/2026	1
M02110	CAZAREZ URQUIZA SILNIA ARELY	SLIMB002230	1,550.00	31/03/2026	3
M02105	CARDENAS URIBE YESENIA	SLIMB002464	7,935.50	31/03/2026	1
M02073	CALDERON VELAZQUEZ ANDRES	SLSSA002643	1,017.81	31/03/2026	3
M01006	CARRASCO VALENZUELA AFRICA CAROLINA	SLIMB001443	2,863.71	31/03/2026	1
M03020	CAZARES VIZCARRA ALMA VERONICA	SLIMB000446	1,609.66	31/03/2026	1
M02054	CALDERON VALDEZ ALEJANDRO	SLSSA002643	155.00	31/03/2026	1
M02054	CALDERON VALDEZ ALEJANDRO	SLSSA002643	3,872.13	31/03/2026	1
M02073	CALDERON VALDEZ ARMANDO	SLSSA002643	122.50	31/03/2026	1
M02073	CALDERON VALDEZ ARMANDO	SLSSA002643	2,162.50	31/03/2026	1
M02040	CAMACHO VALDEZ BIANCA EMERITA	SLIMB000690	2,773.17	31/03/2026	3
M02081	CAZARES VERASTICA CECILIA	SLIMB000014	1,389.80	31/03/2026	1
M02105	CARDENAS VALENZUELA CONSUELO GUADALUPE	SLIMB000014	3,058.43	31/03/2026	3
M01006	CASTRO VIZCARRA CINDY VERONICA	SLIMB003234	1,550.00	31/03/2026	1
M02006	CASTRO VILLEGAS MARIA DOLORES	SLIMB000014	2,480.00	31/03/2026	3
M02035	CHAMORRO VALENZUELA MARIA ENRIQUETA	SLIMB002254	2,826.03	31/03/2026	2
M03019	CARRERA VILLEGAS ELECTRA LEE	SLSSA002556	1,603.76	31/03/2026	1
M03019	CARRERA VILLEGAS ELECTRA LEE	SLSSA002556	187.50	31/03/2026	1
M02073	CALDERON VALDEZ FERNANDO	SLSSA002643	2,567.81	31/03/2026	3
M01006	CAMACHO VILLARREAL GRACIA CRISTINA	SLIMB002493	3,569.30	31/03/2026	2
M03018	CASTRO VALLE GABRIELA DE JESUS	SLSSA002696	2,560.91	31/03/2026	3
M01004	CABRERA VALDEZ JULIETA	SLIMB002493	930.00	31/03/2026	1
M02081	CAMARGO VALENZUELA LIZ KARINA	SLIMB001122	5,328.60	31/03/2026	1
M01004	CAZARES VALENZUELA LEON TROTSKY	SLIMB002616	630.00	31/03/2026	1
M03018	CARRERA VILLEGAS MAYKA NEMESIS	SLSSA017402	1,611.44	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	CARRERA VILLEGAS MAYKA NEMESIS	SLSSA017402	187.50	31/03/2026	1
M02105	CARRILLO VERDUGO MARCELA	SLIMB000014	1,508.43	31/03/2026	1
M02081	CAMACHO VALENZUELA OLGA LIDIA	SLIMB002073	930.00	31/03/2026	1
M03019	CASTRO VALDEZ RENATO ALONSO	SLIMB000690	333.13	31/03/2026	1
M02006	CASTANEDA VAZQUEZ RAMON AGUSTIN	SLIMB000031	930.00	31/03/2026	1
M03020	CHAPARRO VALDEZ RODOLFO	SLIMB000031	930.00	31/03/2026	1
M03022	CASTRO VALDEZ SERGIO	SLSSA017443	2,895.01	31/03/2026	1
M01006	CASAL VALENCIA SARA MARIA	SLIMB003012	5,538.11	31/03/2026	3
M02105	CARRILLO VALENZUELA YESENIA ELIZABETH	SLIMB002493	630.00	31/03/2026	1
M02110	CARRASCO YOLANDA GUADALUPE	SLIMB002230	1,550.00	31/03/2026	3
M01004	CHAIDEZ ZEPEDA ANGEL	SLIMB002493	630.00	31/03/2026	2
M02001	CASTRO ZAZUETA BRENDA TERESA	SLIMB000895	6,552.32	31/03/2026	1
M01006	CASILLAS ZAVALA ENRIQUE	SLIMB002300	8,571.62	31/03/2026	1
M01007	CAMACHO ZAMORA PALOMA IVETH	SLIMB002143	3,489.20	31/03/2026	3
M02110	CAMACHO ZAMORA ROSA VANESA	SLIMB000014	2,480.00	31/03/2026	3
M02105	CERVANTES AGUILAR ERIKA GUADALUPE	SLIMB001134	2,706.86	31/03/2026	3
M01004	CEBALLOS ARELLANO ISAIAS	SLIMB000014	3,741.80	31/03/2026	2
M02036	CEBALLOS ARIAS MARTHA MAGDALENA	SLIMB000014	930.00	31/03/2026	1
M02081	CENICEROS AVILEZ MIRNA MARGARITA	SLIMB001554	630.00	31/03/2026	2
M02110	CERVANTES BOJORQUEZ MARISOL	SLIMB001134	2,096.33	31/03/2026	3
M01006	CERON CASTRO EVA LUZ	SLIMB002324	1,346.20	31/03/2026	3
M02073	CRESPO CAMBEROS GERMAN	SLSSA001120	562.26	31/03/2026	1
M02073	CRESPO CAMBEROS GERMAN	SLSSA001120	5,468.51	31/03/2026	1
M02110	CERVANTES CABANILLAS KARLA GUADALUPE	SLIMB001134	3,860.41	31/03/2026	1
M01006	CERVANTES CERVANTES ROLANDO	SLIMB002510	8,891.12	31/03/2026	1



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M02081	CERVANTES CERVANTES YECENIA	SLIMB003036	5,009.10	31/03/2026	1
M01004	CEBREROS DELGADO BLANCA OLIVIA	SLIMB002493	1,550.00	31/03/2026	3
M03011	CERVANTES FELIX MARIA MAGDALENA	SLIMB001134	2,473.29	31/03/2026	1
M02003	CERVANTES GIL CLAUDIA ARTEMIZA	SLIMB002493	5,411.86	31/03/2026	1
M02035	CRESPO GARIBAY JUAN PABLO	SLIMB000545	1,982.53	31/03/2026	3
M01006	CERVANTES GONZALEZ NIDIA ELMIRA	SLIMB000632	2,019.30	31/03/2026	3
M02105	CERVANTES GUTIERREZ MARIA RICELA	SLIMB001822	2,665.29	31/03/2026	3
M03025	CERVANTES HIGAREDA LETICIA	SLIMB002493	1,558.00	31/03/2026	1
M02040	CELIS IBARRA MARCO ANTONIO	SLIMB000031	172.50	31/03/2026	1
M02040	CELIS IBARRA MARCO ANTONIO	SLIMB000031	2,106.39	31/03/2026	1
M02073	CEJA JARA ELIZABETH	SLSSA002643	661.58	31/03/2026	1
M01004	CRESPO KELLY SANDRA NAYELLI	SLIMB002254	3,327.30	31/03/2026	1
M02035	CERVANTES LOPEZ ANDREA	SLIMB000236	2,415.06	31/03/2026	3
M01006	CERVANTES LOPEZ MARIA ENRIQUETA	SLSSA001260	3,569.30	31/03/2026	1
M03019	CEBREROS LOZANO ZULMA CONCEPCION	SLSSA017443	999.40	31/03/2026	1
M02081	CEDILLO MOTA CONSUELO	SLIMB000014	930.00	31/03/2026	1
M02073	CERVANTES MARTINEZ CAROLINA ETHEL	SLSSA018480	543.62	31/03/2026	1
M02073	CERVANTES MARTINEZ CAROLINA ETHEL	SLSSA018480	5,375.31	31/03/2026	1
M03011	CEBREROS MACHADO CLAUDIA RAMONA	SLIMB003065	1,017.81	31/03/2026	3
M02073	CEDILLO MOTA FRANCISCO	SLSSA002643	678.54	31/03/2026	3
M01006	CERVANTES MIRANDA JUDITH GABRIELA	SLIMB000031	2,223.10	31/03/2026	3
M01006	CEBREROS MILLAN LAURA	SLIMB000014	155.00	31/03/2026	1
M01006	CEBREROS MILLAN LAURA	SLIMB000014	775.00	31/03/2026	1
M02081	CEBREROS MACHADO YESIKA AGUSTINA	SLIMB002283	5,328.60	31/03/2026	1
M03020	CERVANTES PEREA ANA LAURA	SLIMB002493	2,480.00	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	CERVANTES PEREA KARINA LIZBETH	SLSSA017443	172.50	31/03/2026	1
M03018	CERVANTES PEREA KARINA LIZBETH	SLSSA017443	862.50	31/03/2026	1
M01006	CERVANTES PONCE STEPHANIE MELISSA	SLIMB000632	3,569.30	31/03/2026	3
M02105	CEBALLOS RODRIGUEZ ANA LUISA	SLIMB002476	1,550.00	31/03/2026	3
M01006	CECENA RODRIGUEZ CARLOS RAFAEL	SLIMB002073	2,276.20	31/03/2026	2
M02036	CERECER RUIZ ELSA MARIA	SLIMB003135	172.50	31/03/2026	1
M02036	CERECER RUIZ ELSA MARIA	SLIMB003135	1,610.96	31/03/2026	1
M02066	CERVANTES ROSAS EDGARDO	SLIMB000014	930.00	31/03/2026	1
M03025	CERVANTES RUANO FRANCISCO	SLIMB003065	3,897.84	31/03/2026	1
M02003	CEBREROS RIOS LAURA ELENA	SLIMB002493	5,296.22	31/03/2026	1
M02035	CECENA REYES ROSA MARIA	SLIMB002283	2,847.59	31/03/2026	3
M02105	CEBREROS SANCHEZ ARACELY	SLIMB002476	4,712.64	31/03/2026	1
M02081	CERVANTES SANCHEZ CIRIA LIZBETH	SLIMB003036	5,959.00	31/03/2026	1
M02035	CEJA SALGADO MIGUEL	SLIMB001134	930.00	31/03/2026	1
M02048	CELIS TIRADO ANA PATRICIA	SLIMB002493	339.27	31/03/2026	3
M02040	CEPEDA TERAN ELISA LEONOR	SLIMB002621	2,866.19	31/03/2026	3
M03005	CERECER TORRES LUCIA	SLIMB000031	2,425.80	31/03/2026	1
M03023	CRESPO TIZNADO LUIS GAMALIEL	SLSSA001120	4,726.09	31/03/2026	1
M03023	CRESPO TIZNADO LUIS GAMALIEL	SLSSA001120	503.87	31/03/2026	1
M03011	CERVANTES ULLOA JORGE	SLIMB002481	3,197.81	31/03/2026	1
M03025	CERVANTES VEGA SERGIO OMAR	SLIMB001554	3,183.26	31/03/2026	1
M02035	CHICUATE AHUMADA FLORICEL	SLIMB001262	865.06	31/03/2026	2
M03020	CINCO ARAYA JESUS	SLIMB000031	1,259.30	31/03/2026	1
M02061	CHICUATE AHUMADA RUBEN	SLIMB001134	1,550.00	31/03/2026	3
M02105	CRISTIN CARRILLO PEDRO	SLIMB003234	6,841.07	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	CHICUATE FIERRO HERIBERTO RUBEN	SLSSA001260	187.50	31/03/2026	1
M03019	CHICUATE FIERRO HERIBERTO RUBEN	SLSSA001260	1,270.63	31/03/2026	1
M01006	CHIA GALAVIZ DIOSELINE	SLIMB002662	3,569.30	31/03/2026	2
M02047	CINCO LACHICA JUAN MANUEL	SLIMB000031	930.00	31/03/2026	1
M03018	CHIQUETE MEZA ISID DANIELA	SLSSA002696	4,532.15	31/03/2026	3
M02035	CINCO MORALES LIZA ANGELICA	SLSSA017332	6,621.47	31/03/2026	1
M03025	CITAL MONTEON LUCERO DEYANIRA	SLIMB000031	314.00	31/03/2026	1
M03023	CHIQUETE RODRIGUEZ LUZ MARIA	SLIMB002481	953.61	31/03/2026	3
M01006	CRISTERNA SANCHEZ MODESTA MARINA	SLIMB000866	2,019.30	31/03/2026	3
M02035	CISNEROS URIAS ROSA ANGELA	SLIMB000031	4,334.47	31/03/2026	1
M02035	CHIQUETE VALVERDE OLGA IRENE	SLIMB002464	930.00	31/03/2026	2
M03023	COTA ALVAREZ JOSE ALONSO	SLIMB000895	2,845.74	31/03/2026	1
M03020	COTA ALVAREZ ANGELICA MARIA	SLIMB003140	1,762.90	31/03/2026	1
M03020	COTA ALVAREZ ANGELICA MARIA	SLIMB003140	155.00	31/03/2026	1
M01004	CONTRERAS ACOSTA CLAUDIO	SLIMB002493	1,555.90	31/03/2026	1
M01004	CONTRERAS ACOSTA CLAUDIO	SLIMB002493	155.00	31/03/2026	1
M02105	COSIO AVENDANO MERCEDES ORLENE	SLIMB002481	2,365.29	31/03/2026	1
M03023	COTA ACOSTA NANCY	SLIMB000014	930.00	31/03/2026	1
M02001	CORRALES BELTRAN MARIA DEL CARMEN	SLSSA017402	187.50	31/03/2026	1
M02001	CORRALES BELTRAN MARIA DEL CARMEN	SLSSA017402	2,788.50	31/03/2026	1
M03019	COTA BURGUENO CAROLINA	SLIMB000615	2,813.13	31/03/2026	3
M01006	CORONA BARRAZA DANIA LIZETH	SLIMB001402	3,039.14	31/03/2026	3
M02107	CORONEL BARRAZA IMELDA VERONICA	SLIMB002493	2,856.39	31/03/2026	1
M02107	CORONEL BARRAZA IMELDA VERONICA	SLIMB002493	187.50	31/03/2026	1
M03025	CORRALES BUSTAMANTE IDRIS GUADALUPE	SLIMB000615	942.00	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CORRALES BELTRAN MARTHA HERMINIA	SLSSA017443	2,235.09	31/03/2026	1
M02035	CORRALES BELTRAN MARTHA HERMINIA	SLSSA017443	187.50	31/03/2026	1
M03021	COTA CARRAZCO CECILIA MARIA	SLIMB000690	651.00	31/03/2026	1
M02073	COTA CARRAZCO DOMITILA	SLSSA001260	1,608.54	31/03/2026	1
M02073	COVARRUBIAS CASTRO EDNA PATRICIA	SLSSA002631	330.79	31/03/2026	1
M02073	COVARRUBIAS CASTRO EDNA PATRICIA	SLSSA002631	3,882.49	31/03/2026	1
M02035	CORRALES COTA GRACIELA	SLIMB000031	930.00	31/03/2026	1
M02081	CORRAL CARRILLO MARIANA DEL ROSARIO	SLIMB000014	2,480.00	31/03/2026	3
M02081	COTA CRUZ MARTHA ISELA	SLIMB002633	5,328.60	31/03/2026	1
M02045	CORTEZ CARDENAS MARTHA GUADALUPE	SLIMB002785	1,301.10	31/03/2026	1
M02073	COTA CASTRO JOSE RODOLFO	SLSSA001260	3,992.97	31/03/2026	1
M02036	CONTRERAS CRESPO SINIA SARAHI	SLIMB002254	2,387.74	31/03/2026	3
CF41064	CORRALES DUARTE JESUS MANUEL	SLSSA017443	187.50	31/03/2026	1
CF41064	CORRALES DUARTE JESUS MANUEL	SLSSA017443	937.50	31/03/2026	1
M02081	CORDOVA ESTRADA BRICEIDA MILAGROS	SLIMB000446	5,784.30	31/03/2026	1
M01006	CORTEZ ESTRADA NOHEMI	SLIMB003053	1,451.90	31/03/2026	1
M03006	COTA FELIX ADAN PLUTARCO	SLIMB000031	1,608.54	31/03/2026	1
M03019	COVARRUBIAS FABIOLA DEL CARMEN	SLIMB002493	3,479.39	31/03/2026	1
M01006	CONDE GARCIA IMELDA LIVIER	SLIMB000545	630.00	31/03/2026	1
M02107	CONDE GONZALEZ JULIO CESAR	SLIMB000615	2,856.39	31/03/2026	1
M02107	CONDE GONZALEZ JULIO CESAR	SLIMB000615	187.50	31/03/2026	1
M03023	CONTRERAS GOMEZ JUAN PABLO	SLIMB001711	985.11	31/03/2026	1
M01004	CONDE GAMEZ JOSE MARIA	SLIMB000615	735.00	31/03/2026	1
M02105	CORRALES GONZALEZ ROXANA MABEL	SLIMB000031	2,480.00	31/03/2026	3
M02036	COVARRUBIAS GALAVIZ RITA GUADALUPE	SLIMB000031	1,122.69	31/03/2026	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	CORTES GONZALEZ TERESITA DE JESUS	SLIMB000615	187.50	31/03/2026	1
M02031	CORTES GONZALEZ TERESITA DE JESUS	SLIMB000615	2,301.04	31/03/2026	1
M02085	CORNEJO HERNANDEZ BERENICE	SLIMB001443	3,858.12	31/03/2026	1
M01004	CORTEZ HERNANDEZ JESUS ALBERTO	SLIMB002493	3,117.70	31/03/2026	1
M01004	CORTEZ HERNANDEZ JESUS ALBERTO	SLIMB002493	155.00	31/03/2026	1
M03025	CORTES HERMOSILLO LORENA	SLIMB002254	2,523.59	31/03/2026	3
M02110	CORRAL HERNANDEZ MARTHA CELENE	SLIMB000031	2,718.18	31/03/2026	1
M02110	CORNEJO HERNANDEZ NADIA PAOLA	SLIMB002254	5,458.82	31/03/2026	1
M01004	CORRALES IBARRA JESUS ODIN	SLIMB002534	2,750.00	31/03/2026	3
M02073	CORTES LOPEZ CELIA VANESSA	SLIMB001122	4,552.55	31/03/2026	3
M03022	CORNEJO LOPEZ CARMEN ELENA	SLIMB000545	965.01	31/03/2026	1
M03019	CORONEL LEON DOLORES GUADALUPE	SLIMB000014	1,263.13	31/03/2026	1
M03021	CONTRERAS LOPEZ FRANCISCO VALENTIN	SLSSA002696	1,550.00	31/03/2026	1
M02105	CORRALES LEYVA JESUS NOE	SLIMB000031	2,180.00	31/03/2026	3
M03025	CORRALES LERMA JESUS ALFREDO	SLSSA017443	2,492.00	31/03/2026	3
M01004	CORDERO MILLAN AURELIO	SLIMB002184	2,491.80	31/03/2026	1
M02035	COTA MEDINA CAROL DENISSE	SLIMB000031	930.00	31/03/2026	1
M03004	CORRALES MEZA CARMEN YAMILET	SLIMB000673	2,727.71	31/03/2026	3
M03006	COTA MONTEON GERARDO	SLIMB000031	2,480.00	31/03/2026	3
M02085	CORONADO MOJICA NANCY FABIOLA	SLIMB001443	2,304.39	31/03/2026	3
M02035	CORDERO MAGALLON ROSA ELIZABETH	SLIMB001723	5,306.11	31/03/2026	1
CF41057	CONTRERAS MARTINEZ SALVADOR	SLSSA017443	105.00	31/03/2026	1
CF41057	CONTRERAS MARTINEZ SALVADOR	SLSSA017443	525.00	31/03/2026	1
M03005	COTA MILLAN MARIA SILBESTRE	SLIMB002493	2,051.82	31/03/2026	1
M02036	CORTES MORENO SICLADY	SLIMB002056	3,602.69	31/03/2026	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CONTRERAS MARTINEZ SAYDA ISABEL	SLIMB002493	1,550.00	31/03/2026	3
M02105	COTA MONTOYA WENDY LESLIBETTI	SLIMB001134	5,187.05	31/03/2026	1
M02036	COTA MORALES ZULEMA LIZETTE	SLIMB000014	3,602.69	31/03/2026	1
M01006	CORONADO ORDUNO SERGIO DAVID	SLSSA017332	7,341.12	31/03/2026	1
M03021	COSSIO PEREZ RAMON GABRIEL	SLSSA002696	1,839.00	31/03/2026	1
M03021	COSSIO PEREZ RAMON GABRIEL	SLSSA002696	172.50	31/03/2026	1
M02003	COPADO RAMIREZ ANA SARAI	SLIMB001711	2,180.00	31/03/2026	3
M02073	COTA RODRIGUEZ JOSE ANGEL	SLSSA017332	2,567.81	31/03/2026	1
M03006	CONTRERAS RENTERIA JOSE CARLOS	SLIMB000195	1,608.54	31/03/2026	2
M03025	CONDE ROCHA JOSE	SLIMB000545	942.00	31/03/2026	1
M03004	CORTEZ RENDON KARINA JANETT	SLIMB001764	5,082.42	31/03/2026	1
M02066	CORREA RIOS MYRIAM JANETT	SLIMB001711	2,355.66	31/03/2026	1
M03020	CORRALES REYES NORA GUADALUPE	SLSSA002696	3,591.70	31/03/2026	1
M03020	CORRALES REYES NORA GUADALUPE	SLSSA002696	520.76	31/03/2026	1
M03024	CORONA ROCHA PABLO	SLIMB002493	315.97	31/03/2026	3
M01007	CONTRERAS RAMIREZ SALVADOR ERIK	SLSSA002643	1,939.20	31/03/2026	3
M02035	CORONA SANCHEZ DIANA XIOMARA	SLIMB001723	5,306.11	31/03/2026	3
M02107	CONTRERAS SILVAS MARIA KARINA	SLIMB002493	775.00	31/03/2026	1
M02107	CONTRERAS SILVAS MARIA KARINA	SLIMB002493	155.00	31/03/2026	1
M03020	CORONA SANTOS NIDIA ANAHI	SLIMB000615	105.00	31/03/2026	1
M03020	CORONA SANTOS NIDIA ANAHI	SLIMB000615	2,733.60	31/03/2026	1
M02054	CORONA SAUCEDA SILVIA JANETH	SLSSA002643	536.62	31/03/2026	1
M02054	CORONA SAUCEDA SILVIA JANETH	SLSSA002643	3,724.49	31/03/2026	1
M01004	CORTEZ TAPIA ADRIANA EVELIA	SLIMB002184	2,191.80	31/03/2026	1
M03022	COTA ULLOA JORGE DANIEL	SLIMB000031	4,075.12	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	LOPEZ ESPARZA MONICA MICHELYANNE	SLIMB001134	3,451.76	31/03/2026	1
CF41056	LOPEZ ESQUER MONSERRATH	SLSSA017332	105.00	31/03/2026	1
CF41056	LOPEZ ESQUER MONSERRATH	SLSSA017332	525.00	31/03/2026	1
M02054	LOPEZ ESQUER NUBIA ISABEL	SLSSA017332	536.62	31/03/2026	1
M02054	LOPEZ ESQUER NUBIA ISABEL	SLSSA017332	3,724.49	31/03/2026	1
M02016	LOPEZ ESQUER NADIA ELIZABETH	SLSSA017332	6,014.69	31/03/2026	1
M02105	LOPEZ ERIKA JUDITH	SLIMB002493	2,903.43	31/03/2026	1
M02105	LOPEZ ERIKA JUDITH	SLIMB002493	155.00	31/03/2026	1
M02036	LOPEZ ESPINOZA SERGIO ADOLFO	SLIMB000031	1,924.23	31/03/2026	3
M01004	LOPEZ FELIX BEATRIZ	SLIMB000031	7,460.88	31/03/2026	1
M02107	LOPEZ FELIX CEHILA LILIANA	SLIMB000615	172.50	31/03/2026	1
M02107	LOPEZ FELIX CEHILA LILIANA	SLIMB000615	2,141.76	31/03/2026	1
M01006	LOPEZ FAVELA IRMA YESENIA	SLIMB002510	7,341.12	31/03/2026	1
M02105	LOPEZ FAVELA MARIA JOSE	SLIMB002493	3,636.86	31/03/2026	1
M01004	LOPEZ FRAGOSO LUIS REY	SLIMB002230	2,480.00	31/03/2026	3
M02047	LOPEZ FELIX MARCOLFA SOCORRO	SLIMB000031	1,947.81	31/03/2026	1
M01006	LOPEZ FUENTES OFELIA MARGARITA	SLIMB000615	899.37	31/03/2026	1
M01006	LOPEZ FUENTES OFELIA MARGARITA	SLIMB000615	4,496.85	31/03/2026	1
M03025	LOPEZ FAVELA SILVINA ENEDINA	SLIMB002510	4,999.88	31/03/2026	1
M02055	LOPEZ GARCIA ARISTEO	SLSSA002643	2,058.69	31/03/2026	1
M02055	LOPEZ GARCIA ARISTEO	SLSSA002643	1,187.50	31/03/2026	1
M03021	LOPEZ GUZMAN ADRIANA	SLSSA017402	105.00	31/03/2026	1
M03022	LOPEZ GUZMAN ADRIANA	SLSSA017402	2,075.00	31/03/2026	1
M03023	LOPEZ GARCIA JOSE ELEAZAR	SLIMB001134	2,932.58	31/03/2026	1
M02055	LOPEZ GONZALEZ ERNESTO	SLSSA002631	1,983.69	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02055	LOPEZ GONZALEZ ERNESTO	SLSSA002631	172.50	31/03/2026	1
M01004	LOPEZ GASTELUM GUSTAVO	SLIMB002435	2,491.80	31/03/2026	1
M03025	LOPEZ GONZALEZ JUAN JOSE	SLIMB001554	2,507.88	31/03/2026	1
M02035	LOPEZ GARCIA MARIA DE LOURDES	SLIMB000014	432.53	31/03/2026	1
M02015	LOPEZ GUZMAN LENIKA VIRGINIA	SLIMB002645	7,419.50	31/03/2026	1
M01004	LOPEZ GARCIA MONICA	SLIMB000014	930.00	31/03/2026	2
M02081	LOPEZ GAMEZ ROSA MARIA	SLIMB000545	4,868.80	31/03/2026	1
M01004	LOPEZ GAXIOLA ROSAURA	SLIMB002493	930.00	31/03/2026	1
M02035	LOPEZ GOMEZ ROSARIO FEDERICO	SLIMB000294	1,297.59	31/03/2026	1
M02035	LOPEZ GARCIA ROSA MARIA	SLIMB002476	3,454.38	31/03/2026	1
M02035	LOPEZ GALAVIZ SIRENIA INDELIZA	SLIMB000101	1,982.53	31/03/2026	3
M02015	LOPEZ GONZALEZ SILVIA	SLIMB001040	3,757.65	31/03/2026	1
M02066	LOPEZ GASTELUM YOLANDA	SLIMB002616	3,286.98	31/03/2026	1
M02081	LOPEZ GARCIA YESENIA	SLIMB001554	1,550.00	31/03/2026	3
M01004	LOPEZ HERALDEZ ALBERTO	SLIMB001134	6,186.68	31/03/2026	1
M01004	LOPEZ HIGUERA CIPRIANA	SLIMB003065	630.00	31/03/2026	1
M02057	LOPEZ HERRERA CARMELO	SLSSA001260	2,089.20	31/03/2026	1
M02057	LOPEZ HERRERA CARMELO	SLSSA001260	187.50	31/03/2026	1
M02035	LOPEZ HERNANDEZ DAISY YADIRA	SLIMB001455	2,980.91	31/03/2026	3
M01004	LOPEZ HERNANDEZ GUILLERMO	SLIMB002254	2,658.20	31/03/2026	2
M01006	LOPEZ HERNANDEZ JEMA RUBICELA	SLIMB000632	3,569.30	31/03/2026	3
M02006	LOPEZ HERNANDEZ JUAN ANTONIO	SLIMB002184	1,550.00	31/03/2026	3
M03019	LOPEZ HUERTA LIBRADO	SLSSA017443	930.00	31/03/2026	1
M02047	LOPEZ HERNANDEZ MARITZA MINERVA	SLIMB001134	2,425.80	31/03/2026	1
M01004	LOPEZ HERRERA MARIBEL	SLIMB003065	1,550.00	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	LOC HERRERA VANESSA GUADALUPE	SLIMB001052	4,618.91	31/03/2026	3
M01006	LOPEZ HUERTA WILLIAM OMAR	SLSSA018480	155.00	31/03/2026	1
M01006	LOPEZ HUERTA WILLIAM OMAR	SLSSA018480	3,008.71	31/03/2026	1
M01006	LOPEZ INZUNZA JOSE CARLOS	SLIMB001134	5,407.88	31/03/2026	1
M01004	LOPEZ IRIBE MIGUEL ANGEL	SLIMB000031	6,339.60	31/03/2026	1
M03019	LOPEZ INZUNZA MARCO ANTONIO	SLIMB002184	1,929.39	31/03/2026	1
M03018	LOPEZ INZUNZA YAZMIN DEL ROCIO	SLIMB000014	2,780.28	31/03/2026	1
M02057	LOPEZ INZUNZA ZIOMARA	SLSSA002643	187.50	31/03/2026	1
M02057	LOPEZ INZUNZA ZIOMARA	SLSSA002643	2,089.20	31/03/2026	1
M03023	LOPEZ KARLA PAOLA	SLIMB001134	1,247.87	31/03/2026	1
M02001	LOPEZ LOPEZ ALFONSO	SLIMB000195	1,547.00	31/03/2026	3
M02081	LOPEZ LOPEZ MARIA AZUCENA	SLIMB000031	1,654.60	31/03/2026	2
M02049	LOPEZ LIZARRAGA ANA GABRIELA	SLIMB002785	2,161.20	31/03/2026	3
M02105	LOPEZ LOPEZ DOLORES GUADALUPE	SLIMB000895	930.00	31/03/2026	3
M02107	LOPEZ LOPEZ ESPERANZA	SLSSA002556	2,856.39	31/03/2026	1
M02107	LOPEZ LOPEZ ESPERANZA	SLSSA002556	187.50	31/03/2026	1
M02035	LOPEZ LAREDO ESMERALDA	SLIMB002254	2,656.97	31/03/2026	3
M03005	LOPEZ LUNA EVER PAUL	SLIMB001134	2,521.83	31/03/2026	1
M02054	LOPEZ LOPEZ MARIA FABIOLA	SLSSA002631	536.62	31/03/2026	1
M02054	LOPEZ LOPEZ MARIA FABIOLA	SLSSA002631	3,724.49	31/03/2026	1
M02054	DELGADO ROBLES MONICA GUADALUPE	SLSSA002643	172.50	31/03/2026	1
M02015	DELGADO SANCHEZ CRUZ MARIA	SLIMB002534	187.50	31/03/2026	1
M02015	DELGADO SANCHEZ CRUZ MARIA	SLIMB002534	937.50	31/03/2026	1
M01004	DELGADO SANDOVAL RICARDO	SLIMB002493	187.50	31/03/2026	1
M01004	DELGADO SANDOVAL RICARDO	SLIMB002493	937.50	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	DELGADO TORRONTEGUI JOSE OSCAR	SLSSA017443	3,075.78	31/03/2026	1
M02035	DIEGO AMBROCIO ANA KAREN	SLIMB002493	2,415.06	31/03/2026	3
M03021	DIAZ ACOSTA PEDRO MARIO	SLSSA002631	1,906.50	31/03/2026	1
M03020	DIAZ ANGULO RAMON	SLSSA017443	1,917.90	31/03/2026	1
M02029	DIAZ ARREDONDO YUBEL ARYDAI	SLIMB000673	155.00	31/03/2026	1
M02029	DIAZ ARREDONDO YUBEL ARYDAI	SLIMB000673	2,325.00	31/03/2026	1
M02081	DIAZ BEJARANO ROSA MARIA	SLIMB000125	2,309.40	31/03/2026	1
M03005	DIAZ CORONADO JOSEFINA	SLIMB003053	1,980.30	31/03/2026	1
M02035	DIAZ CARDENAS KARLA MARIA	SLIMB001554	2,393.44	31/03/2026	3
M02001	DIAZ CRESPO HERMILA	SLIMB000446	2,057.40	31/03/2026	3
M01010	DIAZ GONZALEZ EVA GLORIA	SLIMB002493	5,567.45	31/03/2026	1
M01010	DIAZ GONZALEZ EVA GLORIA	SLIMB002493	1,113.49	31/03/2026	1
M02105	DIAZ GALICIA FATIMA DE JESUS	SLIMB003065	3,636.86	31/03/2026	2
M01007	DIAZ GARCIA MANUEL ANDRES	SLSSA002643	3,489.20	31/03/2026	1
M01006	DIAZ LOAIZA CARMEN LETICIA	SLIMB001443	630.00	31/03/2026	3
M03021	DIMAS LUQUIN JESUS HAIDE	SLIMB000043	4,004.52	31/03/2026	1
M02035	DIAZ OCHOA MIGUEL ANTONIO	SLIMB000031	930.00	31/03/2026	1
M02012	DIAZ OBESO YOLANDA OSIRIS	SLIMB000014	1,550.00	31/03/2026	3
M03011	DIAZ PALOMARES LOURDES	SLIMB003065	3,069.63	31/03/2026	1
M01006	DIAZ PEREZ PAUL	SLIMB001414	3,783.71	31/03/2026	2
M02081	DIAZ PEREZ SAUL	SLIMB003065	2,309.40	31/03/2026	2
M02035	DIAZ QUINTERO CINTIA BENICIA	SLIMB002493	2,847.59	31/03/2026	3
M01006	DIAZ RODRIGUEZ JORGE ALBERTO	SLIMB002493	5,994.92	31/03/2026	1
M03019	DIMAS SANCHEZ GABRIELA	SLIMB001134	2,360.52	31/03/2026	1
M03011	DIAZ TORRES FELICITAS	SLIMB001134	2,765.07	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	DIAZ YAU JESUS AUGUSTO	SLSSA018480	2,657.21	31/03/2026	3
M02110	DIMAS ZAMORA MARIA DEL ROSARIO	SLIMB001134	4,953.07	31/03/2026	3
M03019	DODIER ACOSTA MARIA DOLORES	SLSSA002631	3,742.04	31/03/2026	1
M02110	DOMINGUEZ ACOSTA JUANA MACARIA	SLIMB002954	5,825.61	31/03/2026	1
M01003	DORANTES ALVAREZ LUIS ALFREDO	SLSSA002696	2,019.30	31/03/2026	1
M01004	DONES BELTRAN IGNACIO	SLIMB003065	7,714.62	31/03/2026	1
M01004	DOMINGUEZ COTA GABRIELA	SLIMB000603	630.00	31/03/2026	1
M03019	DOMINGUEZ CASTILLO PEDRO	SLIMB003053	3,511.01	31/03/2026	1
M02015	DOMINGUEZ DURAN MARIA MARCELA	SLSSA017611	5,943.14	31/03/2026	1
M02110	DOMINGUEZ ELIZALDE IRIS ROSALIN	SLIMB000031	2,568.99	31/03/2026	1
M01006	DOMINGUEZ GARCIA AZUCENA MARGARITA	SLIMB001711	2,119.14	31/03/2026	1
M03020	DOMINGUEZ HIGUERA KARLA	SLIMB000195	4,039.68	31/03/2026	1
M02035	DOMINGUEZ IBARRA BLANCA ANGELICA	SLIMB000031	1,708.50	31/03/2026	3
M03025	DOMINGUEZ JUAREZ DIANA MIRELLA	SLSSA018480	632.84	31/03/2026	1
M03022	DOMINGUEZ MONROY MIRTHA XIUNARA	SLIMB000031	3,862.68	31/03/2026	1
M02081	DOMINGUEZ PRADO MACARIA YADIRA	SLIMB000446	2,454.30	31/03/2026	3
M03025	DOMINGUEZ PEREZ NOE GERMAN	SLIMB002493	942.00	31/03/2026	1
M03023	DOMINGUEZ PIMENTEL YOLANDA	SLIMB000690	635.74	31/03/2026	1
M02055	DOMINGUEZ RIOS JUAN LUIS	SLSSA017332	3,011.65	31/03/2026	1
M02055	DOMINGUEZ RIOS JUAN LUIS	SLSSA017332	602.33	31/03/2026	1
M02081	DOMINGUEZ RODRIGUEZ RAQUEL	SLIMB000014	2,480.00	31/03/2026	3
M02035	DOMINGUEZ RAMIREZ VIVIANA	SLIMB001443	1,430.91	31/03/2026	2
M01007	DOMINGUEZ SOTO MARIEN GUADALUPE	SLIMB001414	8,134.41	31/03/2026	1
M02015	DOMINGUEZ SOTO WENDY MONSSERRAT	SLIMB002785	4,716.02	31/03/2026	3
M01004	DOMINGUEZ VARGAS CELERINO	SLIMB000031	1,035.00	31/03/2026	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	DUARTE ARAUJO CARMEN JULISSA	SLIMB002493	1,125.00	31/03/2026	3
M02035	DURAN AGUILAR DIOSA ELINA	SLIMB000014	2,847.59	31/03/2026	3
M01004	DUENAS ARIAS JESUS ERNESTO	SLIMB000014	930.00	31/03/2026	1
M03005	DUENAS BARRON ANA CRISTINA	SLIMB002493	1,889.27	31/03/2026	3
M01004	DUARTE BUELNA HECTOR MANUEL	SLIMB003234	630.00	31/03/2026	3
M02081	DUARTE BUELNA INES GUADALUPE	SLIMB000195	1,379.40	31/03/2026	3
M02105	DUARTE BURGOS MANUELA	SLIMB003234	4,371.32	31/03/2026	1
M02081	DUARTE BURGUENO TERESA	SLIMB002476	6,878.60	31/03/2026	1
M03025	DUARTE BOJORQUEZ ZENDY YARLIN	SLIMB001134	3,802.28	31/03/2026	1
M02073	DUARTE CUADRAS MAYRA YULIANA	SLSSA002631	1,550.00	31/03/2026	1
M03025	DUARTE ESPINOZA JUAN	SLIMB000014	1,558.00	31/03/2026	1
M02073	DUARTE GONZALEZ DIANA GUADALUPE	SLSSA002631	2,567.81	31/03/2026	1
M03021	DUARTE GARCIA JUAN DE DIOS	SLSSA017443	1,914.00	31/03/2026	1
M03021	DUARTE GARCIA JUAN DE DIOS	SLSSA017443	187.50	31/03/2026	1
M02036	DURAN GALINDO JOSEFINA GUADALUPE	SLIMB001723	2,387.74	31/03/2026	3
M02035	DUARTE JUAREZ JOSE ANGEL	SLIMB003065	432.53	31/03/2026	2
M03024	DUARTE LOPEZ NANCI LETICIA	SLIMB001554	1,125.00	31/03/2026	1
M03021	DURAN LUNA VERONICA YAZMINA	SLIMB001711	4,101.99	31/03/2026	1
M03004	DURAN MEDINA ABUNDIO	SLIMB003053	2,913.70	31/03/2026	3
M03025	DURAN MENDOZA ARIANA BEATRIZ	SLIMB002481	1,550.00	31/03/2026	3
M02006	DURAN MORENO CESAR IVAN	SLIMB000031	3,698.69	31/03/2026	1
M01009	DURAN MARTINEZ ISMAEL ALEJANDRO	SLIMB002476	5,377.22	31/03/2026	1
M01009	DURAN MARTINEZ ISMAEL ALEJANDRO	SLIMB002476	982.45	31/03/2026	1
M02015	DURAN PADILLA ANABEL	SLIMB001443	8,255.60	31/03/2026	1
M02110	DURAN PEREZ MARIA ELENA	SLIMB000014	2,217.66	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	DUARTE RAMIREZ LAURA VALENTINA	SLSSA017332	330.79	31/03/2026	1
M02073	DUARTE RAMIREZ LAURA VALENTINA	SLSSA017332	4,221.76	31/03/2026	1
M02036	DUARTE ROSA ALICIA	SLIMB003036	2,052.69	31/03/2026	1
M02036	DUARTE TOVAR FATIMA	SLIMB000591	748.46	31/03/2026	2
M02040	DUARTE VERDUGO LUZ DEL CARMEN	SLIMB003036	1,243.89	31/03/2026	3
M02105	ESCALANTE ARMENTA MARIA LETICIA	SLIMB000895	2,665.29	31/03/2026	3
M02074	ESTRADA ALVAREZ MARTHA ELENA	SLSSA017402	3,286.21	31/03/2026	1
M02074	ESTRADA ALVAREZ MARTHA ELENA	SLSSA017402	883.03	31/03/2026	1
M02035	ESTRADA BARRON MILAGROS GUADALUPE	SLIMB000282	1,297.59	31/03/2026	3
M01006	ESTRADA CORONADO FRANCISCO JAVIER	SLIMB001723	4,713.71	31/03/2026	2
M02105	ESCALANTE CAMARGO MARIA GUADALUPE	SLIMB000195	930.00	31/03/2026	3
M01006	ESCARREGA CAZAREZ JESUS	SLIMB001554	2,480.00	31/03/2026	3
M01007	ENTZANA DELGADO ALAN	SLIMB000603	1,550.00	31/03/2026	3
M01006	ESCALANTE GIL ROSA ELENA	SLSSA002643	2,956.80	31/03/2026	1
M01006	ESCALANTE GIL ROSA ELENA	SLSSA002643	187.50	31/03/2026	1
M01006	ESCAMILLA GONZALEZ SERGIO ANTONIO	SLIMB000615	971.25	31/03/2026	1
M01006	ESCAMILLA GONZALEZ SERGIO ANTONIO	SLIMB000615	5,529.35	31/03/2026	1
M02110	ESTRADA GOMEZ VERONICA LETICIA	SLIMB002254	4,881.66	31/03/2026	1
M02036	ESTRADA JIMENEZ CARMEN JAZMIN	SLIMB002493	3,235.96	31/03/2026	1
M02036	ESTRADA JIMENEZ CARMEN JAZMIN	SLIMB002493	187.50	31/03/2026	1
M02031	ESTRADA LLAMAS BEATRIZ ADRIANA	SLIMB003053	155.00	31/03/2026	1
M02031	ESTRADA LLAMAS BEATRIZ ADRIANA	SLIMB003053	3,025.00	31/03/2026	1
M03025	ESCALANTE LARA KARLA FABIOLA	SLIMB000014	2,180.00	31/03/2026	3
M01004	ESTRADA LIZARRAGA LUIS MANUEL	SLIMB000446	864.10	31/03/2026	2
M02105	ESTRADA DE LEON LAURA RAQUEL	SLIMB000031	930.00	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	ESCALANTE MORENO ALBA ELENA	SLIMB002493	930.00	31/03/2026	1
M02066	ESTRADA MURO MARIA CATALINA	SLIMB002616	2,302.70	31/03/2026	1
M02035	ESPARZA MICHEL FLOR DE AZUSENA	SLIMB000656	1,927.59	31/03/2026	2
M01004	ESTRADA MORENO SILVERIO	SLIMB000031	3,467.70	31/03/2026	3
M02016	ESTRADA OLIVO RUBEN	SLSSA017402	1,550.00	31/03/2026	1
M01006	ESPARZA ROMERO JOSE ADAN	SLIMB002213	2,019.30	31/03/2026	3
M02035	EDWARDS RIVERA CHEYLA YOSSELYNE	SLIMB002184	1,550.00	31/03/2026	3
M02035	ENCARNACION SANCHEZ DOMINGA	SLIMB002493	865.06	31/03/2026	3
M02112	ESCAMILLA SANCHEZ MA. OFELIA	SLIMB002493	937.50	31/03/2026	1
M02112	ESCAMILLA SANCHEZ MA. OFELIA	SLIMB002493	187.50	31/03/2026	1
M02110	ERAMI VALDEZ ELIZABETH	SLIMB001711	2,744.10	31/03/2026	3
M02035	ESCALANTE VALLE JESUS ROSARIO	SLSSA003802	3,477.59	31/03/2026	1
M02001	ESCALANTE ZEVADA MARIANA GUADALUPE	SLSSA017402	930.00	31/03/2026	1
M03022	ESEBERRE ACOSTA GRISELDA GUADALUPE	SLSSA017443	4,746.04	31/03/2026	1
M02105	ERENAS CASTILLO BLANCA ALICIA	SLIMB003065	3,399.75	31/03/2026	1
M01004	ELENES PEREZ MARCO ANTONIO	SLIMB002184	930.00	31/03/2026	1
M02110	ELENES RUBIO DIANA	SLIMB001134	4,953.07	31/03/2026	2
M03018	ELENES VALENZUELA DENISSE GUADALUPE	SLSSA002696	930.00	31/03/2026	1
M01004	ESPINOZA ANGULO GILBERTO	SLIMB001554	930.00	31/03/2026	3
M02035	ESPINOZA ARMENTA HELEM MARISELA	SLIMB000031	3,045.06	31/03/2026	3
M02035	ESPINOZA AGUIRRE KARLA GRICELDA	SLIMB000241	6,188.94	31/03/2026	1
M03011	ESPINO ALVAREZ RUBEN	SLIMB001134	2,567.81	31/03/2026	3
M03020	ESPINOZA ARMENTA TERESA GUADALUPE	SLSSA017332	1,259.30	31/03/2026	1
M02105	ESPINOZA ALVARADO VIVIANA ARGELIA	SLIMB000031	5,528.18	31/03/2026	1
M01007	ESPINOZA BOBADILLA OLGA CLARISA	SLSSA002696	1,939.20	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ESPINOZA CAMACHO ESMERALDA	SLIMB002283	4,818.39	31/03/2026	1
M02006	ENCINES CASTRO ROSA ISELA	SLIMB000195	930.00	31/03/2026	3
M01006	ESPINOZA CUADRAS TANIA GABRIELA	SLIMB002493	2,896.20	31/03/2026	3
M02035	ESPINOZA CONTRERAS YOLANDA VIRIDIANA	SLIMB002225	2,847.59	31/03/2026	3
M02035	ESPINOZA CEBALLOS HIBET LORETO	SLIMB000014	2,480.00	31/03/2026	3
M01006	ESPINOZA DIAZ CLAUDIA YUDITH	SLIMB000772	2,180.00	31/03/2026	3
M01004	ESPINOZA DIAZ GUILLERMO ALFONSO	SLIMB002493	1,550.00	31/03/2026	3
M01004	ESPINOZA ESCOBAR LAURA	SLIMB002493	2,330.90	31/03/2026	3
M01007	ESPINOZA FLORES CLARISA	SLSSA001260	2,196.40	31/03/2026	3
M01006	ESPINOSA GALLARDO JOSE ANGEL	SLSSA002696	3,569.30	31/03/2026	1
M01006	ESPINOZA GARCIA CARLOS EFREN	SLIMB002551	1,550.00	31/03/2026	3
M02105	ESPINOZA GONZALEZ FRANCISCA	SLIMB003053	2,848.80	31/03/2026	2
M01007	ESPINOZA GAXIOLA JOSE GASPAR	SLIMB003036	2,569.20	31/03/2026	1
M02015	ESPINOSA GALLARDO IRIS MARLENNE	SLSSA002696	1,208.43	31/03/2026	3
M02110	ESPINOSA GALLARDO KARINA JAZMIN	SLIMB002493	5,598.78	31/03/2026	1
M02105	ELIZALDE GALLARDO KEYLA ZUZIM	SLIMB002493	3,481.86	31/03/2026	1
M02105	ELIZALDE GALLARDO KEYLA ZUZIM	SLIMB002493	155.00	31/03/2026	1
M03025	ESPINOZA GUERRERO MARICELA	SLSSA002631	942.00	31/03/2026	3
M02040	ENCISO GUZMAN VERONICA LIZETH	SLIMB003000	5,005.04	31/03/2026	3
M03025	ESPINOSA IGLESIAS JOSE ANGEL	SLSSA002696	942.00	31/03/2026	1
M02105	ESPINOZA IBARRA JORGE ANTONIO	SLIMB003053	2,848.80	31/03/2026	2
M02035	ESPINOZA IBARRA JANETH	SLIMB002785	3,910.99	31/03/2026	3
M02058	ESPINOSA JAUREGUI CLAUDIA MARIA	SLSSA017443	172.50	31/03/2026	1
M02058	ESPINOSA JAUREGUI CLAUDIA MARIA	SLSSA017443	1,236.23	31/03/2026	1
CF41075	ESPINOZA LOPEZ ANITA	SLSSA002696	172.50	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41075	ESPINOZA LOPEZ ANITA	SLSSA002696	862.50	31/03/2026	1
M02110	ELIZALDE LUQUE ADRIANA	SLIMB000031	1,550.00	31/03/2026	3
M02035	ESPINOZA LUGO DIANA CIHORELY	SLIMB001303	2,847.60	31/03/2026	3
M03025	ESPINOZA LUGO MARTIN AURELIO	SLIMB002493	628.00	31/03/2026	3
M01006	ESPINOZA LOPEZ SUSANA	SLIMB000743	3,569.30	31/03/2026	1
M02105	ESPINOSA MARTINEZ ALMA MARICELA	SLIMB000446	7,025.10	31/03/2026	1
M02016	ESPINOZA MUNOZ MARIA ALEJANDRA	SLIMB000014	1,177.71	31/03/2026	1
M01004	ESPINOZA MADRID BOAN JUANEL	SLIMB000031	2,480.00	31/03/2026	3
M01006	ESPINOZA MEDINA JUAN CARLOS	SLIMB001950	2,180.00	31/03/2026	3
M03020	ESPINOZA MENDOZA MARTHA EDITH	SLIMB001134	3,894.52	31/03/2026	1
M02073	ESPINOZA ORDUNO MARIA ENEYDA	SLSSA001260	5,111.71	31/03/2026	1
M02073	ESPINOZA ORDUNO MARIA ENEYDA	SLSSA001260	508.78	31/03/2026	1
M02110	ESPINOZA OCHOA JOSE GUMARO	SLIMB002254	2,744.10	31/03/2026	3
M01004	ESPINOZA PARRA MANUEL	SLIMB001950	930.00	31/03/2026	1
M02081	ESPINOZA PONCE NELLY KARINA	SLIMB000014	2,309.40	31/03/2026	1
M02055	ESPINOZA QUIROZ CESAR ENRIQUE	SLSSA017332	122.50	31/03/2026	1
M02055	ESPINOZA QUIROZ CESAR ENRIQUE	SLSSA017332	612.50	31/03/2026	1
M02035	ESPINOZA QUIROZ DULCE IRENE	SLIMB001974	3,406.19	31/03/2026	1
M01004	ESPINOZA QUINTERO ERENDIRA	SLIMB000014	1,561.80	31/03/2026	1
M02001	ESPINOZA RODRIGUEZ JOSE ABEL	SLSSA017402	1,554.50	31/03/2026	1
M02001	ESPINOZA RODRIGUEZ JOSE ABEL	SLSSA017402	187.50	31/03/2026	1
M01006	ELIZALDE RODRIGUEZ ENRIQUE	SLIMB003065	1,550.00	31/03/2026	3
M03005	ESPINOZA RIVERA IMELDA	SLIMB000195	1,308.54	31/03/2026	1
M01006	ESPINOZA RAMIREZ MARGARITA SELENE	SLIMB002184	930.00	31/03/2026	2
M01006	ESPINOZA RUBIO PEDRO	SLIMB003036	2,276.20	31/03/2026	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	ENRIQUEZ RAMIREZ VELIA PATRICIA	SLIMB000014	930.00	31/03/2026	1
M02055	ESPINOZA SIMENTAL ERASMO	SLSSA001120	187.50	31/03/2026	1
M02055	ESPINOZA SIMENTAL ERASMO	SLSSA001120	3,724.70	31/03/2026	1
M02035	ESPINOZA SANDOVAL EVA VERONICA	SLIMB000690	930.00	31/03/2026	1
CF41063	ESPINOZA SANCHEZ ESAU JOHNADAB	SLSSA017443	862.50	31/03/2026	1
CF41063	ESPINOZA SANCHEZ ESAU JOHNADAB	SLSSA017443	172.50	31/03/2026	1
M02105	ESPINOZA SOTELO GUADALUPE	SLIMB001134	930.00	31/03/2026	1
M03020	ESPINOZA SANCHEZ JANETH DINORAH	SLIMB000690	1,259.30	31/03/2026	1
M03019	ESPINOZA SARABIA KARINA	SLIMB000615	1,332.52	31/03/2026	3
M02006	ESPINOZA SANCHEZ MINERVA LIZBETH	SLIMB002476	1,550.00	31/03/2026	3
M03021	ESPINOZA TORRECILLAS ADELELMO	SLIMB000615	930.00	31/03/2026	1
M02035	ESPINOZA TELLO BRENDA ZULEMA	SLIMB002493	1,550.00	31/03/2026	3
M03011	ESPINOZA TAMAYO GRACIELA	SLIMB002184	1,947.81	31/03/2026	1
M02035	ESPINOZA TELLO JESUS SINBEY	SLIMB002493	1,550.00	31/03/2026	3
M02073	ESPINOZA DE LA TORRE ROMAN	SLSSA001260	1,630.31	31/03/2026	1
M02073	ESPINOZA DE LA TORRE ROMAN	SLSSA001260	122.50	31/03/2026	1
M02035	ESPINOZA VALENZUELA INDIRA YUKIER	SLIMB001810	1,297.59	31/03/2026	2
M03020	ESPINOZA VILLA YAQUELINE	SLIMB001134	3,003.12	31/03/2026	1
M03022	ESPINOZA ZAMORANO MAHALIA MIRIAM	SLSSA017332	3,126.19	31/03/2026	1
M03025	ESTOLANO CERVANTES FRANCISCO ELIAS	SLSSA017443	942.00	31/03/2026	3
M01006	ESCOBEDO MAXIMINO	SLIMB001723	3,163.71	31/03/2026	2
M03006	ESCOBAR REYES FERNANDO DE JESUS	SLIMB002493	367.50	31/03/2026	1
M03021	ESCOBAR TERRAZAS CARLOS ALBERTO	SLSSA017443	960.22	31/03/2026	1
M02081	ESCOBAR VALENZUELA NORMA ALICIA	SLIMB000446	4,119.42	31/03/2026	3
M01003	ESQUERRA ALDANA CAMILO ALEJANDRO	SLSSA002696	187.50	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02115	PEREA LOPEZ ADBEL KARIM	SLIMB003234	6,768.71	31/03/2026	1
M01007	PEREZ LOPEZ BERTHA ANGELICA	SLIMB001040	3,068.91	31/03/2026	3
M03025	PEREYRA LEON ELISA	SLIMB003065	628.00	31/03/2026	1
M01004	PENA LOPEZ JOSE FRANCISCO	SLIMB002476	4,522.70	31/03/2026	2
M03025	PEREZ LUNA KARLA LIZET	SLSSA002590	942.00	31/03/2026	3
M02048	PEREZ LOPEZ MARISOL	SLIMB002254	1,680.30	31/03/2026	1
M02006	PEREZ LAVIN PEDRO RICARDO	SLIMB003065	5,478.89	31/03/2026	1
M03021	PEREZ LAVIN RAUL ROBERTO	SLIMB003065	5,554.52	31/03/2026	1
M02035	PERAZA MELENDREZ ADRIEL	SLIMB002254	930.00	31/03/2026	3
M03018	PEREZ MEZA DULCE ANAHI	SLIMB002493	2,180.00	31/03/2026	3
M02105	PERAZA MEJIA INES GUADALUPE	SLIMB002481	4,556.61	31/03/2026	3
M02081	PEREZ MOROYOQUI JESUS HIRAN	SLIMB001344	5,328.60	31/03/2026	1
M02105	PEIRO MADRID LAURA CECILIA	SLIMB002493	2,086.86	31/03/2026	1
M02035	PEREZ MONTOYA LAURA	SLIMB002493	865.06	31/03/2026	1
M02035	PEREZ MEJIA PAUL EDUARDO	SLIMB002493	630.00	31/03/2026	1
M02029	PEREZ MORALES RAFAELA	SLSSA017443	187.50	31/03/2026	1
M02029	PEREZ MORALES RAFAELA	SLSSA017443	2,417.20	31/03/2026	1
M03004	PERAZA NORDAHL FABIOLA	SLSSA018480	172.50	31/03/2026	1
M03004	PERAZA NORDAHL FABIOLA	SLSSA018480	3,713.60	31/03/2026	1
M01007	PEREZ NAVARRO LAURA ALICIA	SLIMB000673	7,467.30	31/03/2026	1
M03022	PENA NORIEGA RAMON	SLIMB000895	1,895.01	31/03/2026	1
M02001	PEREDA ONTIVEROS FLOR ANGELY	SLIMB002493	1,550.00	31/03/2026	3
M02110	PEREZ PEREZ ANABEL	SLIMB000241	4,118.99	31/03/2026	2
M02036	PEREZ PEREZ CECILIA SORELLY	SLIMB000253	748.46	31/03/2026	1
M02105	PEREZ PENUELAS ERENDIDA	SLIMB001134	1,945.29	31/03/2026	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01011	PEREA PEREA GILBERTO ANDRES	SLIMB000603	155.00	31/03/2026	1
M01011	PEREA PEREA GILBERTO ANDRES	SLIMB000603	775.00	31/03/2026	1
M03022	PEINADO PASOS GLORIA PATRICIA	SLIMB000451	996.60	31/03/2026	3
M02081	PEREZ PLATA LIZETH	SLIMB002493	3,949.20	31/03/2026	1
M03019	PEREZ PARRA MARIA MICAELA	SLIMB000673	1,929.39	31/03/2026	1
M03020	PEREA PARRA NOEL DE JESUS	SLIMB000690	959.30	31/03/2026	1
M01006	PENUELAS PERAZA NOE	SLIMB003234	8,571.62	31/03/2026	1
M02105	PEREZ PONCE PATRICIA	SLIMB000615	6,117.64	31/03/2026	1
M02105	PEREZ PONCE PATRICIA	SLIMB000615	876.47	31/03/2026	1
M03001	DE LA PENA PINA RAFAEL DAVID	SLIMB000014	172.50	31/03/2026	1
M03001	DE LA PENA PINA RAFAEL DAVID	SLIMB000014	2,781.39	31/03/2026	1
M02105	PEINADO PERAZA SILVIA ALEJANDRA	SLIMB001711	6,486.86	31/03/2026	3
M01006	PEREZ POLANCO VIELKA ANABEL	SLIMB001554	5,881.34	31/03/2026	1
M03019	PEREDA QUINTERO MARIA DE LOS ANGELES	SLSSA017402	2,622.45	31/03/2026	1
M03019	PEREDA QUINTERO MARIA DE LOS ANGELES	SLSSA017402	524.49	31/03/2026	1
M02001	PEREDA QUINTERO CARLOS MANUEL	SLSSA017402	187.50	31/03/2026	1
M02001	PEREDA QUINTERO CARLOS MANUEL	SLSSA017402	2,788.50	31/03/2026	1
M03006	PEREZ QUINTERO GILDARDO JAVIER	SLIMB000014	3,497.81	31/03/2026	1
M02031	PEREDA QUINTERO HUMBERTA CECILIA	SLSSA002696	1,619.27	31/03/2026	1
M02031	PEREDA QUINTERO HUMBERTA CECILIA	SLSSA002696	187.50	31/03/2026	1
M01006	PEREZ RUBIO ALCIRES	SLSSA017623	6,385.46	31/03/2026	1
CF41062	PENA REYES ALEJANDRA GUADALUPE	SLSSA017443	105.00	31/03/2026	1
CF41062	PENA REYES ALEJANDRA GUADALUPE	SLSSA017443	525.00	31/03/2026	1
M02040	PENNE RIOS BEATRIZ	SLIMB000603	1,352.13	31/03/2026	1
M02040	PENNE RIOS BEATRIZ	SLIMB000603	187.50	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	PEREYDA RODRIGUEZ MARIA CANDELARIA	SLIMB000731	2,309.40	31/03/2026	1
M02001	PEREZ REYES EDGAR	SLIMB002254	4,237.40	31/03/2026	3
M02105	PERAZA RAMIREZ JUAN MANUEL	SLIMB000270	1,735.29	31/03/2026	1
M03020	PENUELAS RIVERA LUIS ALFONSO	SLIMB000031	4,601.78	31/03/2026	1
M02105	PEREZ RODRIGUEZ NOEMI	SLIMB001134	4,608.62	31/03/2026	1
M01006	PENA RIVERA SUGEHY VERENICE	SLIMB002184	6,088.14	31/03/2026	1
M01006	PENA RIVERA SUGEHY VERENICE	SLIMB002184	1,252.95	31/03/2026	1
M01004	PEREZ SOTELO JOSE ALFREDO	SLIMB002493	630.00	31/03/2026	1
M02035	PEREZ SOTO EVA SUJEY	SLIMB002283	2,847.59	31/03/2026	3
M02001	PERAZA SOTO JOSE LUIS	SLIMB002493	1,550.00	31/03/2026	3
M02081	PEREZ TIRADO DULCE ABIGAIL	SLIMB001443	5,784.30	31/03/2026	1
M02110	PEREZ TRIANA KARLA VERONICA	SLIMB002230	1,550.00	31/03/2026	3
M02105	PEREZ TAPIA SANDRA CAROLINA	SLIMB003065	5,291.07	31/03/2026	1
M02110	PENUELAS URIARTE SELENE	SLIMB003234	930.00	31/03/2026	3
M01006	PENUELAS VALLE JOSE ANGEL	SLIMB001950	2,019.30	31/03/2026	2
M02012	PEREZ VALENZUELA DOLORES	SLIMB003012	187.50	31/03/2026	1
M02012	PEREZ VALENZUELA DOLORES	SLIMB003012	2,115.21	31/03/2026	1
M03019	PRECIADO VALLE GLORIA ISELA	SLIMB000031	1,929.39	31/03/2026	1
M02036	PEREZ VALENCIA MARIA GUADALUPE	SLIMB002493	2,052.69	31/03/2026	1
M03023	PEREZ DE LA VEGA JORGE	SLIMB003036	1,550.00	31/03/2026	3
M02105	FELIX LOPEZ MARIA DOLORES	SLIMB000031	2,086.86	31/03/2026	1
M01006	FELIX LOPEZ ENRIQUE	SLIMB000446	735.00	31/03/2026	3
M01006	FELIX LARA JUAN	SLIMB000690	5,321.82	31/03/2026	1
M02035	FELIX LERMA ROSA ISELA	SLIMB001361	1,297.59	31/03/2026	2
M03020	FELIX MEDINA EDGAR BENJAMIN	SLIMB002493	4,601.78	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	FELIX MURILLO IRMA PATRICIA	SLIMB003065	2,932.05	31/03/2026	1
M03024	FELIX MARTINEZ J. JESUS	SLSSA017443	187.50	31/03/2026	1
M03024	FELIX MARTINEZ J. JESUS	SLSSA017443	1,885.41	31/03/2026	1
M03019	FELIX MEDINA JAIME ARTURO	SLSSA017402	930.00	31/03/2026	1
M02035	FELIX MORENO JANETH	SLIMB000632	1,297.59	31/03/2026	3
M02035	FELIX MORENO JUAN ROMAN	SLIMB001122	2,984.47	31/03/2026	1
M01006	FELIX MARTINEZ JOAQUIN ALONSO	SLIMB003065	8,571.62	31/03/2026	1
M03025	FELIX MEDINA JHAEN GABRIEL	SLIMB000014	2,162.30	31/03/2026	3
M03025	FELIX MILLAN JUAN PABLO	SLIMB002971	1,550.00	31/03/2026	3
M03018	FELIX MEDINA LEONEL HUMBERTO	SLIMB000014	3,984.48	31/03/2026	1
M03005	FELIX MEDINA MARTHA LOURDES	SLIMB000545	3,852.24	31/03/2026	1
M03024	FELIX MADRID MIRIAM JOSELYN	SLSSA002643	631.94	31/03/2026	1
M02105	FELIX NUNEZ BERTHA ALICIA	SLIMB003053	2,848.80	31/03/2026	2
M02073	FELIX NIEBLA YESENIA	SLSSA002643	2,567.81	31/03/2026	3
M02061	FELIX OROZCO JUAN GABRIEL	SLIMB000014	1,947.81	31/03/2026	1
M01004	FELIX DE LA O MARICELA LIZBETH	SLIMB003000	6,804.80	31/03/2026	1
M03025	FELIX ONTIVEROS PERLA DE JESUS	SLSSA002696	2,492.00	31/03/2026	3
M02035	FELIX PEREZ ABEL CANDELARIO	SLIMB000236	3,477.59	31/03/2026	1
M02073	FELIX PRECIADO AMAYRANY TERESA	SLSSA017332	3,092.81	31/03/2026	1
M02073	FELIX PRECIADO AMAYRANY TERESA	SLSSA017332	105.00	31/03/2026	1
M02110	FELIX PEREZ EDITH	SLIMB000241	4,118.99	31/03/2026	3
M03019	FELIX PARRA LIDIA SELENE	SLIMB000014	4,625.78	31/03/2026	1
M03022	FELIX RUBIO BRISSEL	SLSSA017332	2,515.01	31/03/2026	3
M03020	FELIX RAMIREZ FRANCISCO JAVIER	SLIMB000603	4,039.68	31/03/2026	1
M02036	FELIX ROCHA MANUEL	SLIMB000014	1,304.23	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	FELIX RAMIREZ NALLELY	SLIMB000031	1,550.00	31/03/2026	3
M01007	FLETES REYES ROBERTO EDUARDO	SLIMB002761	1,939.20	31/03/2026	1
M03006	FELIX SOTO EREIDA GUADALUPE	SLIMB002493	930.00	31/03/2026	1
M03021	FELIX SUAREZ MARIA GUADALUPE	SLSSA017402	1,581.00	31/03/2026	1
M03020	FERNANDEZ SAINZ RAFAEL EDUARDO	SLSSA002590	1,588.60	31/03/2026	1
M02105	FREGOSO TORRES MARIA CLEMENTINA	SLIMB002254	2,548.80	31/03/2026	3
M02040	FELIX TOVARES IRIS DELFINA	SLIMB000031	2,379.26	31/03/2026	3
M03018	FELIX TORRES KARINA GUADALUPE	SLIMB000615	1,948.41	31/03/2026	1
M03018	FELIX TORRES KARINA GUADALUPE	SLIMB000615	187.50	31/03/2026	1
M03018	FELIX VEGA MONICA	SLIMB002493	2,135.91	31/03/2026	1
M02105	FELIX VEGA NEIDA ARMIDA	SLIMB000031	6,262.64	31/03/2026	1
M03020	FIERRO ARMENTA BERTHA ALICIA	SLIMB000895	4,133.86	31/03/2026	1
M02107	FIGUEROA ALVARADO CARMEN PATRICIA	SLIMB002493	155.00	31/03/2026	1
M02107	FIGUEROA ALVARADO CARMEN PATRICIA	SLIMB002493	2,325.00	31/03/2026	1
M01006	FIGUEROA ACOSTA LEONEL EDUARDO	SLIMB001134	1,346.20	31/03/2026	2
M01004	FIGUEROA BELTRAN LUIS ALBERTO	SLIMB000014	2,480.00	31/03/2026	3
M01004	FIGUEROA CAMACHO JOSE ARTURO	SLIMB002493	1,550.00	31/03/2026	1
M01004	FRIAS CASTRO LUIS OCTAVIO	SLIMB000603	7,128.45	31/03/2026	1
M01004	FRIAS CASTRO LUIS OCTAVIO	SLIMB000603	1,113.33	31/03/2026	1
M03020	FIGUEROA CASTELO MIRYAM GUADALUPE	SLSSA018480	105.00	31/03/2026	1
M03020	FIGUEROA CASTELO MIRYAM GUADALUPE	SLSSA018480	525.00	31/03/2026	1
M01006	FIGUEROA FONG DUNIA FAVIOLA	SLIMB001134	5,783.76	31/03/2026	1
M01004	FIERRO FLORES RAUL RENE	SLIMB000031	2,480.00	31/03/2026	3
M03004	FIERRO GARZA WILFRIDO	SLSSA002643	2,900.34	31/03/2026	1
M03004	FIERRO GARZA WILFRIDO	SLSSA002643	187.50	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	FIGUEROA MEZA BEATRIZ ADRIANA	SLIMB003234	6,559.10	31/03/2026	1
M03025	FIGUEROA NAJERA FABIOLA	SLIMB000014	1,244.00	31/03/2026	1
M02035	FIGUEROA PEREZ CAROLINA	SLIMB000014	930.00	31/03/2026	1
M03019	FIGUEROA QUINTERO VICTOR HUGO	SLIMB000014	930.00	31/03/2026	1
M02035	FIGUEROA RODRIGUEZ EUFEMIA AGRIPINA	SLSSA001120	3,610.91	31/03/2026	1
M02105	FIGUEROA RUIZ ROSA ISELA	SLIMB002254	1,909.20	31/03/2026	1
M02035	FLORES ANAYA CYNTHIA SELENE	SLIMB002493	2,480.00	31/03/2026	3
M02105	FLORES ALONSO DORA LETICIA	SLIMB002254	930.00	31/03/2026	2
M03005	FLORES ARELLANO JHOANA JAIDE	SLIMB002254	1,550.00	31/03/2026	3
M01004	FONTES ANDRADE JUAN MARTIN	SLIMB000014	930.00	31/03/2026	1
M02035	FLORES ANGULO SANDRA	SLIMB000031	2,984.47	31/03/2026	1
M01004	FLORES CASTRO JAIME	SLIMB001554	6,152.82	31/03/2026	1
M02015	FLORES CASTRO ULISSES ENRIQUE	SLIMB003012	1,550.00	31/03/2026	3
M02035	FLORES ESPINOZA CLAUDIA PAOLA	SLIMB000171	2,227.59	31/03/2026	2
M02029	FLORES ELIZALDE GILBERTO	SLSSA017443	937.50	31/03/2026	1
M02029	FLORES ELIZALDE GILBERTO	SLSSA017443	187.50	31/03/2026	1
M02050	FLORES ESTRADA MARIA LUISA	SLIMB000031	2,156.10	31/03/2026	1
M02081	FLORES ESTRADA TANYA GIOVANNA	SLIMB001443	2,480.00	31/03/2026	3
M02035	FONSECA FONSECA ADRIANA ANTONIA	SLIMB001950	432.53	31/03/2026	3
M02035	FLORES FUENTES ERIKA ISABEL	SLIMB000031	930.00	31/03/2026	1
CF41015	FLORES GAXIOLA ADRIAN	SLSSA017623	187.50	31/03/2026	1
CF41015	FLORES GAXIOLA ADRIAN	SLSSA017623	937.50	31/03/2026	1
M03022	FLORES GUERRERO ANA ISABEL	SLSSA017443	1,881.78	31/03/2026	1
M02040	FLORES GARCIA EMMA HAJASIVE	SLIMB002645	2,793.89	31/03/2026	3
M03004	FLORES GONZALEZ HECTOR ZAIN	SLSSA002696	105.00	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	FLORES GONZALEZ HECTOR ZAIN	SLSSA002696	2,075.00	31/03/2026	1
M02107	FLORES GONZALEZ JESUS EDITH	SLIMB002971	155.00	31/03/2026	1
M02107	FLORES GONZALEZ JESUS EDITH	SLIMB002971	775.00	31/03/2026	1
M02035	FLORES GUZMAN JOSE LUIS	SLIMB002493	1,550.00	31/03/2026	3
M03024	FLORES GONZALEZ LEOBARDO	SLIMB002493	122.50	31/03/2026	1
M03024	FLORES GONZALEZ LEOBARDO	SLIMB002493	1,244.44	31/03/2026	1
M02081	FLORES GONZALEZ LETICIA GUADALUPE	SLIMB000014	1,550.00	31/03/2026	3
M02105	FLORES GUERRERO VISNEY MIRALDE	SLIMB002493	2,325.00	31/03/2026	1
M02105	FLORES GUERRERO VISNEY MIRALDE	SLIMB002493	155.00	31/03/2026	1
M03025	FLORES GUERRERO YURIDIA	SLSSA017443	942.00	31/03/2026	3
M03024	FLORES GARCIA ZITLALLY YESBELL	SLIMB000405	947.91	31/03/2026	1
M03023	FLORES IBARRA DIANA CECILIA	SLIMB000014	930.00	31/03/2026	1
M02035	FLORES JACOBO ANGELA MARIA	SLIMB002184	1,265.16	31/03/2026	1
M02036	FLORES MAYORQUIN ALBA ELVIRA	SLIMB000014	2,052.69	31/03/2026	1
M02073	FLORES MORALES MARIA FERNANDA	SLSSA001120	3,182.21	31/03/2026	1
M02073	FLORES MORALES MARIA FERNANDA	SLSSA001120	105.00	31/03/2026	1
M01003	FLORES MEDINA JOSE	SLSSA002696	187.50	31/03/2026	1
M01003	FLORES MEDINA JOSE	SLSSA002696	2,283.70	31/03/2026	1
M03005	FLORES MORENO MICAELA ISABEL	SLIMB000014	930.00	31/03/2026	1
M02115	FLORES OCHOA JOSE IVAN	SLIMB002983	6,215.59	31/03/2026	1
M02015	FLORES PIMENTEL GERARDO	SLIMB002534	1,550.00	31/03/2026	3
M03002	FONSECA PEREZ JESUS OSCAR	SLSSA002696	2,463.50	31/03/2026	1
M03002	FONSECA PEREZ JESUS OSCAR	SLSSA002696	122.50	31/03/2026	1
M02015	FONSECA PEREZ NADIA KARINA	SLIMB000615	2,672.79	31/03/2026	1
M02015	FONSECA PEREZ NADIA KARINA	SLIMB000615	187.50	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	FLORES POLANCO YADNA ROMINA	SLIMB003053	2,987.40	31/03/2026	3
M03022	FLORES RINCON CLEMENCIA	SLIMB001134	2,634.35	31/03/2026	1
M03025	FLORES RAMIREZ LUCIA	SLIMB002254	1,874.53	31/03/2026	3
M03025	FLORES ROSALES ROSA JAZMIN	SLIMB002254	649.06	31/03/2026	1
M01004	FONG TRASVINA CARLOS FRAIN	SLIMB001134	930.00	31/03/2026	1
M01007	FLORES URIAS JESUS FELIZARDO	SLIMB002254	1,550.00	31/03/2026	3
M02001	FLORES VILLASENOR HECTOR MANUEL	SLSSA017402	1,550.00	31/03/2026	1
M01006	FLORES VILLARREAL JAZMIN	SLIMB002353	2,233.71	31/03/2026	1
M02105	FLORES VALDEZ ROSA ISELA	SLIMB001134	5,766.73	31/03/2026	1
M02035	FLORES YOLANDA GUADALUPE	SLIMB000603	2,235.09	31/03/2026	1
M02035	FLORES YOLANDA GUADALUPE	SLIMB000603	187.50	31/03/2026	1
M01007	FLORES ZAVALA FRANCISCA VERONICA	SLIMB000743	2,222.80	31/03/2026	1
M02081	FLORES ZAVALA LUIS ALBERTO	SLIMB000014	1,389.80	31/03/2026	1
M03020	FONG ZAVALA ROCIO DELFINA	SLIMB002411	1,588.60	31/03/2026	1
M02105	FLORES ZAVALA YUBEL CAREL	SLIMB002493	1,508.43	31/03/2026	1
M02105	FUENTEZ BOJORQUEZ BLANCA IMELDA	SLIMB001134	1,735.29	31/03/2026	2
M02035	FUENTES BOJORQUEZ ERIKA GUADALUPE	SLIMB002493	2,227.59	31/03/2026	1
M02081	FUENTES COZARI JOSE LUIS	SLIMB000895	2,942.80	31/03/2026	1
M03023	FUENTES ORTIZ EVARISTO	SLSSA001260	953.61	31/03/2026	1
M03004	FUENTES ORTIZ MARGARITO	SLIMB001991	5,751.46	31/03/2026	1
M03004	FUENTES ORTIZ MARGARITO	SLIMB001991	604.75	31/03/2026	1
M02105	FUENTES OSUNA MARCELA	SLIMB000895	5,187.05	31/03/2026	2
M02036	FUENTES VELAZQUEZ ROMUALDO MANUEL	SLIMB000895	210.00	31/03/2026	2
M02035	GARCIA ARRIAZOLA MARIA DEL CARMEN	SLIMB003053	1,884.02	31/03/2026	3
M01006	GARCIA AYON FRANCISCO GUADALUPE	SLIMB001443	630.00	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	GASTELUM ARMENTA MARIA GUADALUPE	SLIMB002604	4,837.09	31/03/2026	1
M02015	GASTELUM ARMENTA MARIA GUADALUPE	SLIMB002604	620.36	31/03/2026	1
M03004	GARIBAY ARMENTA GUADALUPE	SLIMB001735	3,781.10	31/03/2026	3
M02036	GAXIOLA AGUIRRE ISELA LEONOR	SLIMB000014	374.23	31/03/2026	1
M03025	GAMEZ ANGULO LUIS MARIO	SLIMB001554	630.00	31/03/2026	1
M02110	GAMBINO ARCE LAURA DEL CARMEN	SLIMB002493	155.00	31/03/2026	1
M02110	GAMBINO ARCE LAURA DEL CARMEN	SLIMB002493	775.00	31/03/2026	1
M01006	GAXIOLA ANGULO MARCOS	SLIMB001274	3,054.30	31/03/2026	3
M02035	AYALA AGUILAR CAROLINA	SLIMB002481	865.06	31/03/2026	3
M02081	AYALA AMAYA MARIA ELENA	SLIMB002476	4,409.00	31/03/2026	1
M03022	ALVAREZ ACOSTA GRECIA	SLIMB001134	930.00	31/03/2026	1
M02001	ALTAMIRANO AGUILAR JUAN JOSE	SLSSA002696	1,851.00	31/03/2026	3
M03024	ALVAREZ ALCANTAR MARTIN	SLSSA017332	1,577.91	31/03/2026	1
M02006	AYALA ARMENTA MANUEL	SLIMB000031	4,342.31	31/03/2026	1
M01007	ALMANZA ALDANA NADIA YUDITH	SLIMB002160	1,939.20	31/03/2026	3
M03006	ALVARADO AGUERO PEDRO	SLIMB000031	678.54	31/03/2026	1
M03025	ALVAREZ ALCANTAR RODOLFO	SLSSA017332	1,872.00	31/03/2026	1
M02048	ANDRADE BERTHA GUADALUPE	SLIMB000014	930.00	31/03/2026	1
M01006	AYALA BRACAMONTES JESUS RAMON	SLIMB002481	3,569.30	31/03/2026	2
M03020	ALVARADO BOJORQUEZ NUBIA EUNICE	SLSSA018480	775.00	31/03/2026	1
M03020	ALVARADO BOJORQUEZ NUBIA EUNICE	SLSSA018480	155.00	31/03/2026	1
M02036	ALVARADO BOJORQUEZ THALIA GUADALUPE	SLIMB002353	5,620.90	31/03/2026	3
M03021	ALVARADO CRUZ ARTURO	SLIMB000615	187.50	31/03/2026	1
M03021	ALVARADO CRUZ ARTURO	SLIMB000615	1,263.00	31/03/2026	1
M03025	ARAGON CORRALES CARMEN MARIA	SLIMB002493	314.00	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	ALDANA CASTRO CARLOS RAMSES	SLIMB000895	3,862.40	31/03/2026	1
M01006	ARRATIA CASTRO CRISTINA LIZETH	SLSSA001260	8,571.62	31/03/2026	1
M02112	ARAMBURO CAMPOS MA. GUADALUPE	SLIMB000615	2,073.84	31/03/2026	1
M02112	ARAMBURO CAMPOS MA. GUADALUPE	SLIMB000615	187.50	31/03/2026	1
M01004	ALARID CORONEL GERARDO	SLIMB002493	2,180.00	31/03/2026	3
M03022	ALVAREZ CASTRO LUZ MARIA	SLIMB000014	965.01	31/03/2026	1
M02073	ALBA CARRANZA LAURA CECILIA	SLSSA002643	678.54	31/03/2026	3
M01006	ALVARADO CASTANEDA LAURA ELENA	SLIMB000895	5,521.28	31/03/2026	3
M03022	ANAYA CASTRO MAYRA	SLIMB000615	3,319.74	31/03/2026	1
M03022	ANAYA CASTRO MAYRA	SLIMB000615	535.28	31/03/2026	1
M02035	AMADOR CASTRO MIRIAM ARACELI	SLIMB002300	5,071.47	31/03/2026	1
M02035	ALVAREZ CASTRO NUBIA PALOMA	SLIMB001554	843.44	31/03/2026	1
M02066	ALCARAZ CABRERA MARIA DEL PILAR	SLIMB002254	1,931.10	31/03/2026	1
M03025	ALCARAZ CUTINO ROBERTO ESTEBAN	SLSSA018480	973.59	31/03/2026	3
M01006	ALVAREZ CASTRO RAFAEL	SLIMB002464	4,413.71	31/03/2026	1
M01006	ALVAREZ CASTRO ROSA ARACELI	SLIMB001344	8,891.12	31/03/2026	1
M01006	AGASSINI DOMINGUEZ HORUS HUSSEIN	SLSSA002696	1,550.00	31/03/2026	3
M01004	ALVARADO ESTRADA GILDARDO	SLIMB000014	630.00	31/03/2026	1
M02001	AYALA ELENES MARIEL	SLIMB000014	1,550.00	31/03/2026	3
M03004	ARAUJO FUENTES IRASEMA	SLIMB001344	4,374.87	31/03/2026	1
M01004	ALVAREZ FLORES RENE FEDERICO	SLIMB001950	1,710.90	31/03/2026	1
M02035	AYALA FELIX WENDY GABRIELA	SLIMB002213	1,297.59	31/03/2026	2
M03005	ALVAREZ GONZALEZ CARMEN	SLIMB003065	2,051.82	31/03/2026	1
M03005	ALVAREZ GAXIOLA DIEGO RICARDO	SLIMB001554	1,550.00	31/03/2026	3
M01006	ARANA GUTIERREZ EVA LAURA	SLIMB002592	6,552.32	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	ALVAREZ SOTO JULIA EDELMIRA	SLIMB000014	2,086.86	31/03/2026	1
M01006	AYALA SOTO JESUS EDEL	SLIMB000895	4,530.98	31/03/2026	1
M02036	ARAMBULA SOTO PETRA	SLIMB001040	1,968.87	31/03/2026	3
M03005	ALVAREZ TORRES MARIA GUADALUPE	SLIMB002493	930.00	31/03/2026	1
M02035	ALVARADO TIRADO KARLA MILAGRO	SLIMB003053	930.08	31/03/2026	1
M02035	ARAUJO TRASVINA MARIA DEL ROSARIO	SLIMB001110	2,984.47	31/03/2026	1
M03006	ALVARADO URAGA OMAR ALEJANDRO	SLIMB002493	1,017.81	31/03/2026	2
M01004	ALCARAZ VALDEZ ARNULFO ANTONIO	SLIMB002184	930.00	31/03/2026	1
M03005	ARAUJO VIZCARRA ELENA	SLIMB001554	2,854.20	31/03/2026	1
M02050	ALVARADO VAZQUEZ GUSTAVO ALAAN	SLIMB000014	1,550.00	31/03/2026	3
M01004	ADAME VEGA JAIRZINHO	SLIMB000031	630.00	31/03/2026	2
M02112	ARAUJO VALDEZ LEONIDES	SLIMB000615	2,073.84	31/03/2026	1
M02112	ARAUJO VALDEZ LEONIDES	SLIMB000615	187.50	31/03/2026	1
M01004	ARAUJO VIZCARRA MELITON	SLIMB002930	6,152.82	31/03/2026	1
M02105	ALVAREZ VALDEZ MARBELLA LIZET	SLIMB003234	930.00	31/03/2026	3
M02073	ALDARACA YABER RUTH MERCEDES	SLSSA002643	2,010.17	31/03/2026	3
M01004	ALVAREZ ZUNIGA REGINO	SLIMB000031	1,710.90	31/03/2026	2
M03024	AYALA ZAMORA MARIA DEL ROSARIO	SLIMB000603	3,596.73	31/03/2026	1
M03022	ARCE ANGULO CARMEN HERLINDA	SLSSA002631	155.00	31/03/2026	1
M03022	ARCE ANGULO CARMEN HERLINDA	SLSSA002631	775.00	31/03/2026	1
M01007	ARELLANES ARMENTA CRUZ SELENE	SLIMB003012	4,419.20	31/03/2026	1
M03022	ARMENTA ARMENTA ELVA	SLSSA002696	1,550.00	31/03/2026	3
M01004	ARMENTA AVELAR JOSE GUADALUPE	SLIMB000031	8,034.12	31/03/2026	1
M01004	AVENA ANGULO ODETTE VERONICA	SLIMB001554	2,180.00	31/03/2026	3
M03006	ARELLANO ARELLANO RAMON FIDEL	SLIMB001134	969.27	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	ACEVES ANGULO SUSANA	SLSSA002696	2,665.30	31/03/2026	1
M03005	AMEZQUITA BELTRAN DORA ARCELIA	SLIMB000014	1,608.54	31/03/2026	1
M03004	ACEVES CARLOS ALBERTO	SLIMB000690	1,550.00	31/03/2026	3
M01006	ARREDONDO CAMACHO MARIA CONCEPCION	SLIMB001525	3,783.71	31/03/2026	3
M02107	ARENAS CASTRO ERIKA MARIBEL	SLIMB002493	2,781.39	31/03/2026	1
M02107	ARENAS CASTRO ERIKA MARIBEL	SLIMB002493	172.50	31/03/2026	1
M02073	ARELLANO COTA EDSEL ALONSO	SLSSA017332	3,654.91	31/03/2026	1
M02073	ARELLANO COTA EDSEL ALONSO	SLSSA017332	527.42	31/03/2026	1
M02073	ARENAS CORONA FRANCIS VIRIDIANA	SLSSA018480	105.00	31/03/2026	1
M02073	ARENAS CORONA FRANCIS VIRIDIANA	SLSSA018480	2,075.00	31/03/2026	1
M03006	ARMENTA CUEVAS LEONEL	SLIMB000031	3,069.63	31/03/2026	1
M01006	AVENDANO CHAIDEZ TANIA STTEFY	SLIMB003065	2,019.30	31/03/2026	3
M02035	ARMENTA CUEVAS ZULEMA	SLIMB000031	2,562.75	31/03/2026	3
M03005	ARMENTA DIAZ GUADALUPE	SLIMB000014	930.00	31/03/2026	1
M02036	ARELLANO ESPINOZA BLANCA RISELA	SLIMB001291	4,122.86	31/03/2026	3
M01007	ARMENTA ESPINOZA JUANA MARIA	SLIMB003222	7,467.30	31/03/2026	1
M02035	ARMENTA ESPINOZA NOEMI	SLIMB002254	2,349.06	31/03/2026	1
M02001	ACEDO ESPINOZA RAMON ALBERTO	SLSSA017402	155.00	31/03/2026	1
M02001	ACEDO ESPINOZA RAMON ALBERTO	SLSSA017402	775.00	31/03/2026	1
M01007	ARMENTA ESPINOZA YUDITH	SLIMB002032	3,489.20	31/03/2026	2
M03020	ALEMAN GASTELUM GLORIA ALICIA	SLSSA017332	862.50	31/03/2026	1
M03020	ALEMAN GASTELUM GLORIA ALICIA	SLSSA017332	172.50	31/03/2026	1
M02105	ACEVES GUTIERREZ GUADALUPE BEATRIZ	SLIMB000014	930.00	31/03/2026	1
M02105	ARREOLA GARCIA KARINA ELIZABETH	SLIMB002493	3,915.29	31/03/2026	1
M03019	AVENDANO GONZALEZ LAURA ELISA	SLSSA002696	187.50	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	AVENDANO GONZALEZ LAURA ELISA	SLSSA002696	1,936.89	31/03/2026	1
M03023	ARREOLA GAMEZ MAGALY GUADALUPE	SLIMB003140	1,883.61	31/03/2026	1
M02031	ARMEIDA GARCIA MARTHA CATALINA	SLIMB002493	6,526.60	31/03/2026	1
M02031	ARMEIDA GARCIA MARTHA CATALINA	SLIMB002493	896.26	31/03/2026	1
M02105	ARMENTA GONZALEZ MARGARITA	SLIMB001134	5,187.05	31/03/2026	1
M02081	ARREOLA GUADALUPE	SLIMB002510	2,309.40	31/03/2026	2
M03004	ARREDONDO HERNANDEZ JOSE ANTONIO	SLSSA002643	187.50	31/03/2026	1
M03004	ARREDONDO HERNANDEZ JOSE ANTONIO	SLSSA002643	2,115.21	31/03/2026	1
M02035	ARMENTA HIGUERA JOSE DE JESUS	SLIMB002493	2,847.59	31/03/2026	3
M02073	ARELLANO HERNANDEZ SILVIA CRISTINA	SLSSA002631	1,348.60	31/03/2026	3
M02110	ARMENTA LOPEZ ANA MARIA	SLIMB000014	2,022.66	31/03/2026	3
M02015	ARMENTA LINDORO ADRIANA	SLSSA002696	578.43	31/03/2026	3
M02105	ARMENTA LUGO ALMA ROSA	SLIMB001950	1,508.43	31/03/2026	1
M02035	ARMENTA LAYDY MAGALI	SLSSA017332	2,415.06	31/03/2026	3
M03024	ARCE LEAL CRUZ ELENA	SLSSA017623	1,682.90	31/03/2026	1
M02035	ARMENTA LINDORO EMMA CONSUELO	SLIMB002493	1,297.59	31/03/2026	3
M02015	ARMENTA LINDORO ERANDHI CECILIA	SLIMB000690	1,550.00	31/03/2026	3
M03023	ARMENTA LINDORO FATIMA AZUCENA	SLIMB000690	930.00	31/03/2026	1
M02105	ARELLANES LOPEZ GLADIOLA IRELA	SLIMB000031	930.00	31/03/2026	1
M03023	ARREDONDO LANDEROS JESUS MARTIN	SLIMB000014	930.00	31/03/2026	1
M02051	ARREDONDO LIMON JESUS SELENE	SLSSA017611	187.50	31/03/2026	1
M02051	ARREDONDO LIMON JESUS SELENE	SLSSA017611	1,616.04	31/03/2026	1
M03022	AVENDANO LEYVA JERUSALEN	SLIMB000014	4,554.02	31/03/2026	1
M03023	ARREDONDO LEON JESUS MARTIN	SLIMB000014	930.00	31/03/2026	1
M02035	ARMENTA LUGO MARISABEL	SLIMB000031	2,180.00	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	ARECHIGA LEAL SERGIO HERMINIO	SLSSA017443	172.50	31/03/2026	1
M03021	ARECHIGA LEAL SERGIO HERMINIO	SLSSA017443	1,839.00	31/03/2026	1
M02081	ARREDONDO MEDINA EMMA ORALIA	SLIMB000690	2,589.80	31/03/2026	1
M03019	ARCE MADUENO FABIOLA ARGELIA	SLIMB000014	930.00	31/03/2026	1
M02035	ARMENTA MERCADO FLORA	SLIMB002015	2,847.59	31/03/2026	3
M02110	AVENDANO MACIAS HUGO	SLIMB002493	2,469.15	31/03/2026	1
M03025	ARREDONDO MARTINEZ MANUELA TEODULFA	SLIMB001006	2,150.90	31/03/2026	1
M02105	ANGELES MONTES REYNA GUADALUPE	SLIMB002493	1,353.43	31/03/2026	1
M02105	ANGELES MONTES REYNA GUADALUPE	SLIMB002493	155.00	31/03/2026	1
M02105	ARREARAN MARTINEZ ROSA MARTHA	SLIMB001711	3,657.66	31/03/2026	1
M01004	ARMENTA MENESES SARA CARMINA	SLIMB002493	187.50	31/03/2026	1
M01004	ARMENTA MENESES SARA CARMINA	SLIMB002493	3,280.20	31/03/2026	1
M02049	ASCENCIO NARCIO BARBARA	SLIMB000031	2,480.00	31/03/2026	3
M01006	ALMEIDA ORTIZ ESMIRLE	SLIMB000253	8,571.62	31/03/2026	1
M02105	AREIZAGA ORTIZ FABIOLA DEYANIRA	SLIMB000014	930.00	31/03/2026	2
M03020	ARMENTA PEREZ BEATRIZ	SLSSA001260	172.50	31/03/2026	1
M03020	ARMENTA PEREZ BEATRIZ	SLSSA001260	1,850.40	31/03/2026	1
M03025	ARMENTA PALAZUELOS CESAR ELIGIO	SLIMB000031	1,852.60	31/03/2026	1
M02029	ARELLANO PENUELAS CHRISTIAN	SLSSA001260	6,086.54	31/03/2026	1
M02029	ARELLANO PENUELAS CHRISTIAN	SLSSA001260	611.37	31/03/2026	1
M02073	ACEVES PAYAN JOSE LUIS	SLSSA002643	1,017.81	31/03/2026	3
M03018	ARMENTA PONCE MAYRA ESTHELA	SLIMB000014	1,940.91	31/03/2026	1
M02055	ARELLANO PENUELAS OMAR	SLSSA017332	636.94	31/03/2026	1
M02055	ARELLANO PENUELAS OMAR	SLSSA017332	4,305.89	31/03/2026	1
M03004	ARELLANO ROMERO ADALBERTO	SLIMB001974	604.75	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	ARELLANO ROMERO ADALBERTO	SLIMB001974	4,201.46	31/03/2026	1
M02105	AVENDANO RODRIGUEZ ALMA PATRICIA	SLIMB003065	7,419.50	31/03/2026	1
M02035	ACEVES RODRIGUEZ ANA BELEM	SLIMB002493	1,982.53	31/03/2026	3
M01007	ARMENTA RODRIGUEZ KATYA	SLIMB003036	3,489.20	31/03/2026	2
M02035	ARCE RIVAS LUZ DEL CARMEN	SLIMB002493	1,362.53	31/03/2026	1
M03019	ARMENTA RIOS LIRIO IBETH	SLSSA018480	3,141.72	31/03/2026	1
M03019	ARECHIGA RAMIREZ MIGUEL ADRIAN	SLSSA017443	3,938.67	31/03/2026	1
M03005	ARMENTA RUELAS NORMA BEATRIZ	SLIMB000195	3,872.01	31/03/2026	1
M02015	ARMENTA RODRIGUEZ NIDIA KARELY	SLIMB003012	4,977.20	31/03/2026	3
M02035	ARMENTA REYNAGA NUBIA YANETH	SLIMB000031	1,550.00	31/03/2026	3
M02035	ARMENTA ROMERO ZAIDA GICELA	SLIMB000142	3,777.59	31/03/2026	1
M02001	ARREDONDO SANDOVAL ANA CECILIA	SLSSA017402	187.50	31/03/2026	1
M02001	ARREDONDO SANDOVAL ANA CECILIA	SLSSA017402	2,171.50	31/03/2026	1
M02105	ARELLANES SANDOVAL AMELIA	SLIMB001950	930.00	31/03/2026	2
M03019	AVENDANO SANCHEZ CARMEN	SLIMB002493	155.00	31/03/2026	1
M03019	AVENDANO SANCHEZ CARMEN	SLIMB002493	775.00	31/03/2026	1
M02003	AVENDANO SALAZAR CHRISTIAN GUADALUPE	SLIMB002493	4,305.74	31/03/2026	1
M02035	AMEZQUITA SANCHEZ EVELYN JUDITH	SLIMB002493	1,550.00	31/03/2026	3
M01004	ARCE SANCHEZ HIRAM JOAQUIN	SLIMB000014	3,272.70	31/03/2026	1
M01006	ARELLANO SANDOVAL LORETO	SLIMB002493	930.00	31/03/2026	2
M03025	ARREDONDO SICAIROS MYRANDA ANAHI	SLIMB000014	1,550.00	31/03/2026	3
M02073	ARCE SOTO NICOLAS	SLSSA002643	1,017.81	31/03/2026	3
M03019	ARELLANO SARABIA NADIA	SLIMB000690	3,408.91	31/03/2026	1
M02001	AMEZQUITA SANCHEZ NIDIA ELENA	SLIMB000690	2,781.00	31/03/2026	1
M02003	ACEVES SANCHEZ RAMON	SLIMB002476	3,746.22	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	ALEMAN SALAZAR SEVERIANA	SLIMB000731	1,929.39	31/03/2026	1
M03020	ARREDONDO SAUCEDA SANTA LUCIA	SLIMB000014	3,710.38	31/03/2026	1
M02081	ACEVES TELLO LLUVIA SUJEY	SLIMB000014	2,929.40	31/03/2026	3
M02105	AVENDANO URIARTE ADELAIDA	SLIMB000014	4,712.64	31/03/2026	1
M02107	ACEVES URIAS LEONOR ELIZA	SLIMB002493	7,724.34	31/03/2026	1
M02107	ACEVES URIAS LEONOR ELIZA	SLIMB002493	851.09	31/03/2026	1
M02035	ACEVES URIAS ZULEMA GUADALUPE	SLIMB000014	5,071.47	31/03/2026	1
M02054	ARELLANO VELIZ BELKIS FABIOLA	SLSSA017332	2,683.10	31/03/2026	1
M02054	ARELLANO VELIZ BELKIS FABIOLA	SLSSA017332	536.62	31/03/2026	1
M02001	ARCE VARGAS ELVA ELENA	SLIMB002493	7,172.82	31/03/2026	1
M02015	ARMENTA VALENZUELA ELSA	SLIMB003012	2,180.00	31/03/2026	3
M03019	ARMENTA VALENZUELA ISABEL CRISTINA	SLSSA017402	172.50	31/03/2026	1
M03019	ARMENTA VALENZUELA ISABEL CRISTINA	SLSSA017402	1,861.89	31/03/2026	1
M02015	ARMENTA VALENCIA JESUS	SLIMB002522	2,672.79	31/03/2026	1
M02015	ARMENTA VALENCIA JESUS	SLIMB002522	187.50	31/03/2026	1
M03020	ARCE VALDEZ MARIA DE LA LUZ	SLSSA018480	105.00	31/03/2026	1
M03020	ARCE VALDEZ MARIA DE LA LUZ	SLSSA018480	1,544.49	31/03/2026	1
M03020	ARREDONDO VARELA LORENZO ISAIAS	SLIMB000620	3,138.60	31/03/2026	1
M02015	AMEZQUITA VILLASENOR MANUEL	SLIMB002493	4,712.64	31/03/2026	1
M03004	ARREDONDO VELAZQUEZ MARIA	SLIMB003024	1,177.71	31/03/2026	3
M01006	AREVALO VILLALOBOS MANUEL	SLIMB001566	2,949.30	31/03/2026	2
M03022	ARELLANO VAZQUEZ JOSE REYES	SLSSA002696	2,515.01	31/03/2026	3
M01006	ARELLANO VAZQUEZ YAZMIN	SLIMB002481	4,199.30	31/03/2026	1
M02073	ARELLANO YEPIS BENITO	SLSSA001260	5,204.91	31/03/2026	1
M02073	ARELLANO YEPIS BENITO	SLSSA001260	527.42	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	AMEZQUITA ZAZUETA MARIANO DE JESUS	SLIMB002493	187.50	31/03/2026	1
M01004	AMEZQUITA ZAZUETA MARIANO DE JESUS	SLIMB002493	4,830.20	31/03/2026	1
M02105	ARENAS ZAMBRANO MARTHA GUADALUPE	SLIMB003053	930.00	31/03/2026	3
M01004	ALMERAYA ZAMUDIO OMAR	SLIMB002254	930.00	31/03/2026	3
M02035	AVILA ARREDONDO JULIO ENRIQUE	SLIMB003152	1,686.88	31/03/2026	1
M01008	ARMIENTA ALDANA JUAN MIGUEL	SLIMB002493	2,302.04	31/03/2026	1
M01008	ARMIENTA ALDANA JUAN MIGUEL	SLIMB002493	155.00	31/03/2026	1
M03019	AISPURO ARECHIGA LUIS ADRIAN	SLIMB000690	3,938.67	31/03/2026	1
M02006	AISPURO ARELLANES SERGIO DANIEL	SLIMB002493	1,742.46	31/03/2026	1
M02029	AISPURO BON ADRIANA JUDITH	SLIMB002341	155.00	31/03/2026	1
M02029	AISPURO BON ADRIANA JUDITH	SLIMB002341	775.00	31/03/2026	1
M02047	AISPURO BARRAZA ALEJANDRA	SLIMB002493	930.00	31/03/2026	1
M03020	AISPURO BON BLANCA LIZETH	SLSSA002696	3,272.90	31/03/2026	1
M02105	AVILA BELTRAN MONICA	SLIMB000895	930.00	31/03/2026	3
M03011	AVILEZ CARDENAS OLIVIA	SLIMB000241	1,947.81	31/03/2026	1
M01004	ARCINIEGA CASILLAS SAUL	SLIMB001134	4,822.70	31/03/2026	1
M03005	AVILA CAMACHO VICENTA	SLIMB003053	1,980.30	31/03/2026	1
M02035	AVILES CASTRO YEMALLA	SLIMB002184	2,480.00	31/03/2026	3
M02035	AISPURO CASTILLO YURIDIA ARACELY	SLIMB002493	432.53	31/03/2026	3
M02036	AVILES ENRIQUEZ LAURA LIZBETH	SLIMB000014	2,180.00	31/03/2026	3
M02081	ARIAS FLORES ARIANA LUDIM	SLIMB001554	2,180.00	31/03/2026	3
M02001	AVILA GRAVE DALIA ELIZABETH	SLSSA017402	2,463.50	31/03/2026	1
M02001	AVILA GRAVE DALIA ELIZABETH	SLSSA017402	122.50	31/03/2026	1
M02015	AVILA GUTIERREZ GABRIEL	SLIMB001134	3,285.29	31/03/2026	3
M03005	ARIAS GUTIERREZ MARIA	SLIMB003065	3,069.63	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	AVILA GARCIA VICTOR MARIN	SLIMB001711	3,522.30	31/03/2026	3
M02035	AISPURO IBARRA LUCIA	SLIMB000031	2,415.06	31/03/2026	3
M03019	AMILLANO LOPEZ ALFREDO	SLIMB000615	3,146.26	31/03/2026	1
M02035	AISPURO LEYVA CENOVIA	SLIMB002493	187.50	31/03/2026	1
M02035	AISPURO LEYVA CENOVIA	SLIMB002493	937.50	31/03/2026	1
M02035	AVILES LOPEZ CRISTIAN RENE	SLIMB002761	1,297.59	31/03/2026	1
M03024	AVILEZ LEYVA ELVIA MAGDALENA	SLIMB002196	947.91	31/03/2026	1
M03006	AVILEZ LOPEZ HECTOR MANUEL	SLIMB000014	1,017.81	31/03/2026	3
M01004	AVILA LUGO RAYMUNDO ALEJANDRO	SLIMB001134	2,191.80	31/03/2026	1
M01004	AVILES LOZOYA JOSE TRINIDAD	SLIMB002476	630.00	31/03/2026	1
M02107	AVILES LEYVA YOLANDA EMILIA	SLIMB002201	937.50	31/03/2026	1
M02107	AVILES LEYVA YOLANDA EMILIA	SLIMB002201	187.50	31/03/2026	1
M01004	ARRIETA LARA JOSE LUIS	SLIMB002493	3,272.70	31/03/2026	1
M02035	AVILES LOZOYA LUIS FRANCISCO	SLIMB003065	865.06	31/03/2026	1
M02040	AISPURO MARTINEZ CECILIA DE JESUS	SLIMB000014	105.00	31/03/2026	1
M02040	AISPURO MARTINEZ CECILIA DE JESUS	SLIMB000014	2,075.00	31/03/2026	1
M02081	AISPURO MORENO GISELL DE LOS ANGELES	SLIMB000014	930.00	31/03/2026	1
M02105	AMBRIZ MORALES GRACIELA IRASHU	SLIMB002493	930.00	31/03/2026	1
M02074	ARIAS MONTENEGRO JESUS RAUL	SLSSA017402	105.00	31/03/2026	1
M02074	ARIAS MONTENEGRO JESUS RAUL	SLSSA017402	2,075.00	31/03/2026	1
M02105	ALVIZO MEZA JAHZEEL ARELY	SLIMB002493	2,758.43	31/03/2026	3
M03025	AVILES MARTINEZ LOURDES EUNICE	SLSSA017443	2,178.00	31/03/2026	3
M02031	ABITIA MEZA MARTHA GUADALUPE	SLSSA002643	187.50	31/03/2026	1
M02031	ABITIA MEZA MARTHA GUADALUPE	SLSSA002643	2,982.81	31/03/2026	1
M01006	ABITIA MARTINEZ MA. ANTONIA	SLIMB002971	2,223.10	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	AVILA MILLAN ROSA ORALIA	SLSSA002643	1,017.81	31/03/2026	3
M01004	AVILES MARISCAL SAUL	SLIMB002493	930.00	31/03/2026	1
M03018	ARIZMENDI OTANEZ PAOLA IRENE	SLSSA002696	1,785.91	31/03/2026	1
M03018	ARIZMENDI OTANEZ PAOLA IRENE	SLSSA002696	155.00	31/03/2026	1
M01007	ALVIDREZ PINEDA CRISTINA EDITH	SLIMB003234	930.00	31/03/2026	3
M02110	AVILA PEIMBERT CHARLASKA	SLIMB002254	2,480.00	31/03/2026	3
CF40004	GAXIOLA ALVAREZ NORMA ANGELICA	SLSSA017443	350.45	31/03/2026	1
CF40004	GAXIOLA ALVAREZ NORMA ANGELICA	SLSSA017443	1,752.25	31/03/2026	1
M02110	GANDARILLA ANGELICA MARIA	SLIMB000014	930.00	31/03/2026	3
M02105	GASTELUM ANTUNA NORA ISABEL	SLIMB002254	630.00	31/03/2026	1
M02035	GAXIOLA ALVAREZ PERLA CELIDA	SLIMB000043	2,415.06	31/03/2026	3
M01004	GADEA ALVAREZ TANIA	SLIMB000014	930.00	31/03/2026	3
M02001	GASTELUM ANGULO YULEF NOE	SLSSA017402	4,331.00	31/03/2026	1
M02036	GARCIA BARRAZA ALMA CECILIA	SLIMB002090	2,672.69	31/03/2026	3
M02036	GASTELUM BORBON ANGEL MARIA	SLIMB002493	1,550.00	31/03/2026	3
M02081	GRANADOS BELTRAN DORA GUADALUPE	SLIMB003065	5,328.60	31/03/2026	1
M03022	GASTELUM BARRAGAN FRANCISCA	SLSSA017443	1,259.17	31/03/2026	1
M01004	GALINDO BELTRAN JUAN FRANCISCO	SLIMB000031	4,482.06	31/03/2026	1
M02105	GASTELUM BELTRAN KAREN YARELY	SLIMB000014	3,058.43	31/03/2026	3
M02105	GALINDO BERNAL LETICIA	SLIMB000446	7,025.10	31/03/2026	1
M02110	GAMEZ BARRAZA MARIA TRINIDAD	SLIMB000031	5,502.84	31/03/2026	1
M03022	GASTELUM BARRAZA VICTOR HUGO	SLIMB000241	2,501.67	31/03/2026	3
M01007	GALINDO BELTRAN MARIA YESENIA	SLIMB002155	7,467.30	31/03/2026	1
M02073	GARCIA CARRILLO ALEJANDRA GUADALUPE	SLSSA017332	2,340.97	31/03/2026	1
M02105	GASTELUM COSIO ARACELI	SLSSA002631	2,672.79	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	GASTELUM COSIO ARACELI	SLSSA002631	187.50	31/03/2026	1
M02107	GALLEGOS CONTRERAS ANA LUISA	SLIMB002493	869.72	31/03/2026	1
M02107	GALLEGOS CONTRERAS ANA LUISA	SLIMB002493	6,267.49	31/03/2026	1
M03005	GRACIANO CALDERON ARACELI	SLIMB001554	630.00	31/03/2026	1
M03019	GARCIA CASTRO ALICIA	SLIMB003065	4,219.18	31/03/2026	1
M02001	GASTELUM CAMARGO MARIA CRISTINA	SLIMB000031	1,864.00	31/03/2026	1
M02015	GAXIOLA CORRALES CLARISA	SLIMB000031	930.00	31/03/2026	1
M02088	GALLARDO CASTRO CESAR EBRIEL	SLSSA017402	646.40	31/03/2026	3
M03019	GALINDO CASTRO CARLOS ALEJANDRO	SLIMB003234	5,292.04	31/03/2026	1
M02049	GARCIA CHAVEZ DIANA LIZZETTE	SLIMB002324	4,827.33	31/03/2026	3
M01004	GARCIA CASTILLO EMILIO GUADALUPE	SLIMB000241	2,491.80	31/03/2026	1
M03024	GARCIA CARDENAS ELSA KARINA	SLIMB002493	105.00	31/03/2026	1
M03024	GARCIA CARDENAS ELSA KARINA	SLIMB002493	2,075.00	31/03/2026	1
M02035	GARCIA COTA FIDEL ANTONIO	SLIMB000014	2,180.00	31/03/2026	3
M02035	GANDARA CINCO MARIA FERNANDA	SLIMB002633	4,534.47	31/03/2026	3
M01004	GARCIA CHAVEZ JUAN JULIAN	SLIMB001554	930.00	31/03/2026	3
M03004	GAXIOLA CAMACHO JUAN MIGUEL	SLIMB001233	1,177.71	31/03/2026	3
M01006	GASTELUM COSIO JUAN PABLO	SLSSA002631	3,054.30	31/03/2026	1
M01007	GALVAN CARRASCO JUAN ADOLFO	SLIMB001443	8,258.47	31/03/2026	1
M01006	GARCIA COTA JESUS FRANCISCO	SLIMB002773	2,223.10	31/03/2026	3
M02001	GAXIOLA CASTRO KARLA BEATRIZ	SLSSA017402	921.58	31/03/2026	1
M02001	GAXIOLA CASTRO KARLA BEATRIZ	SLSSA017402	6,458.90	31/03/2026	1
M03020	GARCIA CARRILLO LAURA ANGELICA	SLSSA017332	187.50	31/03/2026	1
M03020	GARCIA CARRILLO LAURA ANGELICA	SLSSA017332	1,925.40	31/03/2026	1
M03025	GAMEZ CASTRO LEONEL	SLIMB001950	1,864.00	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	GASPAR CARRILLO MELISSA ISABEL	SLSSA002643	155.00	31/03/2026	1
M02035	GARCIA CRUZ NALLELY CAROLINA	SLIMB002312	4,534.47	31/03/2026	3
M01006	GARCIA CRUZ ORACIO	SLIMB000014	1,550.00	31/03/2026	3
M02081	GARCIA CASTRO PATRICIA	SLIMB003065	5,328.60	31/03/2026	1
M02073	GARCIA CEBREROS ROGELIO	SLSSA002643	3,180.31	31/03/2026	1
M02073	GARCIA CEBREROS ROGELIO	SLSSA002643	122.50	31/03/2026	1
M02054	GAMEZ CASTRO ROBERTO CARLOS	SLSSA017332	536.62	31/03/2026	1
M02054	GAMEZ CASTRO ROBERTO CARLOS	SLSSA017332	4,032.13	31/03/2026	1
M03022	GARCIA CARDENAS ROSA YULIANA	SLIMB003012	2,480.00	31/03/2026	3
M02081	GAXIOLA CORRALES SUJEY MARGARITA	SLIMB000031	930.00	31/03/2026	1
M01004	GASTELUM CARDENAS VICTOR	SLIMB003065	6,043.86	31/03/2026	1
M02045	GARZA CASTELLANOS VANESSA	SLIMB001134	3,081.00	31/03/2026	3
M01006	GAXIOLA DELGADO ABEL JOSUE	SLIMB000031	1,346.20	31/03/2026	2
M02035	GASTELUM DIAZ ERIKA	SLIMB001554	630.00	31/03/2026	2
M03004	GARCIA DIAZ GASTON	SLIMB000912	2,040.21	31/03/2026	1
M03004	GARCIA DIAZ GASTON	SLIMB000912	172.50	31/03/2026	1
M03025	GASTELUM DIEZ MARTINEZ JUAN DE DIOS	SLIMB002493	628.00	31/03/2026	3
M02049	GARCIA DIARTE JORGE	SLIMB000656	3,209.39	31/03/2026	2
M03005	GASTELUM DIEZ MARTINEZ MIGUEL ANGEL	SLIMB000014	1,608.54	31/03/2026	1
M03006	GASTELUM DIEZ MARTINEZ ROMAN ALONSO	SLIMB002493	2,854.20	31/03/2026	1
M02081	GARCIA ESQUER BALBANEDA	SLIMB000924	2,309.40	31/03/2026	2
M03025	GARCIA ESTRELLA EDNA PATRICIA	SLIMB003012	630.00	31/03/2026	1
M01004	GARCIA ESPINOZA FELIPE DE JESUS	SLIMB000195	2,491.80	31/03/2026	3
M02035	GARCIA ECHAVARRIA KARINA GUADALUPE	SLSSA002643	2,847.59	31/03/2026	3
M01004	GARCIA ESCAMILLA LILIA	SLIMB000014	930.00	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	ALMODOVAR LOPEZ MARISELA	SLSSA002631	122.50	31/03/2026	1
M03018	ALMODOVAR LOPEZ MARISELA	SLSSA002631	1,286.44	31/03/2026	1
M02081	ACOSTA LUGO SANDRA	SLIMB001134	3,862.40	31/03/2026	1
M02105	ACOSTA LLANES SANDY BELLE	SLIMB002476	7,997.93	31/03/2026	1
M01006	ACOSTA MENDOZA ANA ISABEL	SLSSA002696	930.00	31/03/2026	1
M03019	ACOSTA MEZA MARIA ALEJANDRA	SLIMB000690	930.00	31/03/2026	1
M01006	ACOSTA MORA JOSE ALBERTO	SLIMB003065	5,881.34	31/03/2026	1
M02055	ACOSTA MORALES ADRIANA ISELA	SLSSA017332	5,579.01	31/03/2026	1
M02055	ACOSTA MORALES ADRIANA ISELA	SLSSA017332	602.33	31/03/2026	1
M01004	ASTORGA MENDOZA JAIME	SLIMB000031	2,480.00	31/03/2026	3
M03005	ACOSTA MONTOYA SAYURI FERNANDA	SLIMB000031	1,017.81	31/03/2026	1
M03025	ASTORGA ORNELAS JORGE ALBERTO	SLIMB002254	1,550.00	31/03/2026	3
M03020	ARROYO OLIVAS NORA ESTHER	SLSSA017443	930.00	31/03/2026	1
M03021	ACOSTA PEREZ JESUS ALFREDO	SLIMB000031	930.00	31/03/2026	1
M02035	ASTORGA PERAZA MANUEL ALFONSO	SLIMB003053	2,360.99	31/03/2026	3
M02035	ACOSTA PEREZ TOMASA LIZETH	SLIMB001134	1,550.00	31/03/2026	3
M02105	ASTORGA RIVERA ADRIANA CANDELARIA	SLIMB003053	2,209.20	31/03/2026	3
M02001	ASTORGA REYES MARIA DE LOS ANGELES	SLIMB002476	2,167.00	31/03/2026	3
M03020	ATONDO RAMOS MA. GABRIELA	SLIMB001134	2,031.52	31/03/2026	1
M02066	ACOSTA RODRIGUEZ GABRIELA	SLIMB000615	3,480.42	31/03/2026	1
M02105	AYON RAMIREZ GUADALUPE	SLIMB003065	1,550.00	31/03/2026	3
M03018	ACOSTA REAL IVAN	SLIMB000603	1,940.90	31/03/2026	1
M03025	ACOSTA RAMIREZ MARGARITA DE LA LUZ	SLIMB002493	1,572.00	31/03/2026	1
M02001	ACOSTA REYNAGA NORA PATRICIA	SLIMB000014	930.00	31/03/2026	1
M02001	ASTORGA REYES NEREYDA LETICIA	SLIMB000690	6,552.32	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01010	ACOSTA SANCHEZ ABIGAIL LETICIA	SLIMB002971	1,550.00	31/03/2026	3
M03025	APODACA SOTO JORGE	SLSSA017332	942.00	31/03/2026	3
M02073	ACOSTA SAUCEDA JORGE ANTONIO	SLSSA001260	2,567.81	31/03/2026	3
M03005	ASTORGA SANDOVAL OLGA LIDIA	SLIMB000014	1,608.54	31/03/2026	1
M02105	ACOSTA TELLES MARIA DEL CARMEN	SLIMB003234	3,285.29	31/03/2026	2
M02081	ASTORGA TIRADO GABRIELA	SLIMB002254	4,260.00	31/03/2026	1
M02105	ABOYTE VALENZUELA DIGNARDA MILENY	SLIMB000031	2,480.00	31/03/2026	3
M03004	APODACA VALDEZ DANIEL EFREN	SLIMB000101	785.14	31/03/2026	3
M02081	ACOSTA VILLANAZUL ERIKA	SLIMB000895	5,872.20	31/03/2026	3
M02107	ACOSTA VARELA MARIBEL	SLIMB002493	2,167.18	31/03/2026	1
M02107	ACOSTA VARELA MARIBEL	SLIMB002493	2,051.09	31/03/2026	1
M02049	APODACA ZAZUETA KARLA YOSELINE	SLIMB000031	3,839.39	31/03/2026	3
M02055	AGUILAR ACOSTA ALBERTO	SLSSA002631	187.50	31/03/2026	1
M02055	AGUILAR ACOSTA ALBERTO	SLSSA002631	2,432.42	31/03/2026	1
M02001	ANGULO ANGULO ALFREDO	SLSSA017402	6,555.82	31/03/2026	1
M03005	ANGULO ALARCON MARIA DELIA	SLIMB003234	1,947.81	31/03/2026	1
M01004	ANGUIANO ARREDONDO FRANCISCO	SLIMB001134	3,272.70	31/03/2026	2
M01006	AHUMADA ALVARADO MIGUEL	SLIMB003036	833.72	31/03/2026	1
M01006	AHUMADA ALVARADO MIGUEL	SLIMB003036	3,906.12	31/03/2026	1
M01006	AHUMADA ARMENTA MARIANA	SLIMB000014	2,019.30	31/03/2026	2
M02035	ANGULO AISPURO RAMONA ALICIA	SLIMB000195	930.00	31/03/2026	3
M01007	AGUILAR AGUILAR JOSE ROBERTO	SLIMB001962	6,640.40	31/03/2026	1
M02035	ANGULO ARBALLO RAQUEL	SLIMB002493	3,045.06	31/03/2026	3
M02105	AGUILERA BORJAS MARIA ANTONIA	SLIMB003234	1,735.29	31/03/2026	2
M01006	ANGULO BELTRAN JOSE ANTONIO	SLIMB000241	1,550.00	31/03/2026	3



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M02105	AGUIRRE BERNAL CARMEN MERCEDES	SLIMB000014	2,665.29	31/03/2026	1
M03024	ANGUIANO BALLESTEROS JORGE ANTONIO	SLIMB000615	1,125.00	31/03/2026	1
M03021	ANGULO BARO JESUS AYDEE	SLIMB000195	3,456.50	31/03/2026	1
M01004	AGUILAR BUELNA RAUL ALFREDO	SLIMB001554	7,714.62	31/03/2026	1
M01006	AGUILAR CARDENAS ALVARO	SLIMB000241	3,569.30	31/03/2026	3
M03018	AMADA CAZARES ANGELES GUADALUPE DARA	SLSSA017402	5,453.03	31/03/2026	1
M03019	AHUMADA CABRERA DAVID	SLIMB001134	2,549.39	31/03/2026	3
M01004	ANGULO CASTRO EMMANUEL	SLIMB000195	7,043.64	31/03/2026	1
M03005	AGUILAR CRESPO JULIA	SLIMB003053	1,280.10	31/03/2026	1
M01007	AHUMADA CERVANTES JUAN	SLIMB001204	1,939.20	31/03/2026	3
M01006	ANGULO CAMACHO LETSEIDA	SLSSA002631	8,571.62	31/03/2026	1
M03019	AGUILAR CAMACHO MONICA FRANCISCA	SLSSA001120	3,000.90	31/03/2026	1
M03025	AGUILAR CASTRO PAOLA ISELA	SLIMB003234	2,494.00	31/03/2026	3
M01006	ANGULO CAMPOS RICARDO ERNESTO	SLIMB000014	2,393.94	31/03/2026	1
M01006	AGUILAR DIAZ JESUS HORACIO	SLIMB001711	7,012.28	31/03/2026	1
M03025	ANGULO FLORES CARMEN GISELLE	SLIMB000014	930.00	31/03/2026	1
M01004	ALDUENDA FARIAS JUAN CARLOS	SLIMB000195	630.00	31/03/2026	3
M03021	AGUIRRE FIGUEROA MARIA DEL ROSARIO	SLIMB003065	2,629.92	31/03/2026	1
M02073	AYUSO FLORES SANDRA LILIANA	SLSSA002643	3,763.05	31/03/2026	1
M02073	AYUSO FLORES SANDRA LILIANA	SLSSA002643	442.61	31/03/2026	1
M02035	AGUILA GASTELUM BARBARA SOLANGEL	SLIMB000603	3,669.41	31/03/2026	3
M03019	AGUIRRE GALVAN JORGE	SLSSA017443	1,861.89	31/03/2026	1
M03019	AGUIRRE GALVAN JORGE	SLSSA017443	172.50	31/03/2026	1
M03005	AGUILAR GARCIA VIRIDIANA	SLIMB000014	930.00	31/03/2026	1
M02105	AGUILERA HERNANDEZ CONCEPCION	SLIMB001554	2,480.00	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	AGUILAR HERNANDEZ MARIA GUADALUPE	SLIMB002476	2,950.34	31/03/2026	1
M02035	AGUIRRE HERAS JOSEFA	SLIMB000726	2,227.59	31/03/2026	1
M01007	AGUILAR HUERTA JONATAN	SLIMB000451	4,618.91	31/03/2026	3
M02048	AGUILAR HERNANDEZ MARIA LUCILA	SLIMB003053	1,680.30	31/03/2026	3
M02074	ANTUNA HERNANDEZ NATALY	SLSSA017402	406.23	31/03/2026	1
M01006	AGUILAR IBARRA CARLOS ALBERTO	SLIMB001040	2,419.14	31/03/2026	2
M02105	ACUNA IBARRA MARIA ELENA	SLSSA017332	2,094.36	31/03/2026	1
M02105	ACUNA IBARRA MARIA ELENA	SLSSA017332	187.50	31/03/2026	1
M01004	ANGULO IBARRA JESUS EDUARDO	SLIMB002493	930.00	31/03/2026	1
M02105	ARCUBILLA JACOBO LUZ ELENA	SLIMB000895	1,550.00	31/03/2026	3
M01004	ARGUELLO JUAREZ PORFIRIO	SLIMB002254	3,222.30	31/03/2026	2
M01006	AHUMADA LOPEZ CARLOS MANUEL	SLIMB000031	2,949.30	31/03/2026	3
M03019	ANGULO LOPEZ MARIA JUANA	SLIMB000014	5,292.04	31/03/2026	1
M01006	ANGULO LEON MAYDA CAROLINA	SLIMB002300	3,569.30	31/03/2026	3
M02105	ARGUELLES LACHICA NORMA LUZ	SLIMB000031	578.43	31/03/2026	2
M03004	ANGULO LEAL JOSE ROBERTO	SLIMB000912	1,177.71	31/03/2026	3
M03004	AGUILAR LIZARRAGA SELENE	SLSSA018480	1,931.10	31/03/2026	1
M03020	ARUNA MORENO ANTONIA ZULEMA	SLIMB002580	930.00	31/03/2026	1
M01006	ANGULO MONTOYA EDRULFO BLADIMIR	SLIMB003234	1,346.20	31/03/2026	2
M02105	AHUMADA MANUEL GUADALUPE ARISVE	SLIMB003234	2,365.29	31/03/2026	1
M01006	ANGULO MEZA ISMAEL	SLIMB002510	8,891.12	31/03/2026	3
M02105	ANGULO MEDINA IRMA YOLANDA	SLIMB000615	2,597.79	31/03/2026	1
M02105	ANGULO MEDINA IRMA YOLANDA	SLIMB000615	172.50	31/03/2026	1
M02105	AGUIRRE MURILLO JUANA VERONICA	SLIMB000014	1,508.43	31/03/2026	1
M02110	ANGULO MOLINA MARTHA ELENA	SLIMB000014	2,763.99	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	ARUNA MORENO SANTOS	SLIMB001950	2,480.00	31/03/2026	3
M02105	ANTUNA MILLAN VANESSA ELIZABETH	SLIMB003065	4,556.61	31/03/2026	1
M03020	ANGULO NORIS ALMA ERIKA	SLIMB000014	930.00	31/03/2026	1
M01006	ANGULO NAVARRO JESUS ENRIQUE	SLIMB003234	3,569.30	31/03/2026	3
M01006	ANGULO NUNEZ MARIA DEL SOCORRO	SLIMB002493	7,021.62	31/03/2026	1
M01004	AGUILAR ORTEGA ABEL	SLIMB000615	2,596.80	31/03/2026	1
M03024	ANGULO OSUNA JUAN DIEGO	SLIMB002254	2,180.00	31/03/2026	3
M02040	ACUNA OLIVAS LLUVIA GUADALUPE	SLIMB002662	1,243.89	31/03/2026	2
M02001	AGUILAR OCHOA SANDRA LUZ	SLSSA002556	9,603.32	31/03/2026	1
M01004	AGUIRRE PALAZUELOS AYDEE DEL ROSARIO	SLIMB000014	930.00	31/03/2026	2
M03023	AGUILAR PEREZ ALVARO JESUS ALFONSO	SLIMB003234	1,573.45	31/03/2026	1
M02006	AGUILAR PEREZ CARLOS ADAN	SLIMB000895	406.23	31/03/2026	2
M01006	AGUIRRE PENA DAVID	SLSSA018480	1,489.14	31/03/2026	3
M01006	AGUILAR PADILLA SUSSETTE	SLSSA001120	8,810.39	31/03/2026	1
M02015	AGUILAR PEREZ SARA EVA	SLIMB002616	155.00	31/03/2026	1
M02015	AGUILAR PEREZ SARA EVA	SLIMB002616	4,060.30	31/03/2026	1
M01004	AGUIRRE QUINTANA CLAUDIA TRINIDAD	SLIMB001711	4,772.30	31/03/2026	3
M01006	ANGULO QUINTERO IRIS JESUS	SLIMB000690	2,276.20	31/03/2026	3
M01004	AUDELO QUINONEZ PEDRO ANTONIO	SLIMB001134	2,480.00	31/03/2026	3
M02105	AHUMADA QUINTERO REYNA MARISSA	SLIMB001134	5,187.05	31/03/2026	1
M02105	AGUILERA DEL REAL BRISA SALOME	SLIMB000014	930.00	31/03/2026	1
M02081	AGUILERA DEL REAL CLEOTILDE GUADALUPE	SLIMB000014	1,849.60	31/03/2026	1
M02081	AGUILAR RIOS JOSE HILARIO	SLIMB001134	1,972.48	31/03/2026	1
M01004	AGUIRRE RIVERA JESUS ERNESTO	SLIMB003065	6,933.72	31/03/2026	1
M01007	ANGULO RODRIGUEZ JESUS MARLEN	SLIMB002510	7,147.80	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ANGULO RIVAS JAVIER	SLIMB002184	930.00	31/03/2026	3
M02048	ANGULO ROCHA JORGE NOE	SLIMB002493	187.50	31/03/2026	1
M02048	ANGULO ROCHA JORGE NOE	SLIMB002493	1,276.77	31/03/2026	1
M02105	ANGULO ROJAS JESUS GUADALUPE	SLIMB000615	3,915.29	31/03/2026	1
M01006	AUDELO ROBLES JESUS DANIEL	SLIMB000014	2,223.10	31/03/2026	3
M03021	ANGULO RODRIGUEZ ROXANA GLAFIRA	SLIMB002493	1,200.00	31/03/2026	3
M02105	AGUIRRE ROMAN RAQUEL	SLIMB002254	1,918.80	31/03/2026	2
M02073	ANGULO RIVAS SANTOS	SLSSA002643	1,017.81	31/03/2026	3
M02035	AGUILAR RODRIGUEZ TANIA JUDITH	SLIMB000014	4,333.46	31/03/2026	1
M02035	AGUILAR SOTO DORA ARMIDA	SLIMB001554	930.00	31/03/2026	3
M02081	AGUIRRE SALMERON EUGENIO	SLIMB000031	2,309.40	31/03/2026	1
M02112	ANGULO SOTO VICENTA	SLIMB002493	937.50	31/03/2026	1
M02112	ANGULO SOTO VICENTA	SLIMB002493	187.50	31/03/2026	1
M02081	AGUILAR TIRADO CUTBERTO ALONSO	SLIMB000014	2,180.00	31/03/2026	3
M02107	ANGULO TRIZON GABRIELA DEL CARMEN	SLIMB002493	775.00	31/03/2026	1
M02107	ANGULO TRIZON GABRIELA DEL CARMEN	SLIMB002493	155.00	31/03/2026	1
M02105	ANGUIANO VALDEZ BEATRIZ ADRIANA	SLIMB003065	2,821.32	31/03/2026	1
M02035	ANGUAMEA VELAZQUEZ CRUZ ANGELINA	SLIMB000031	2,227.59	31/03/2026	1
M02003	AGUILAR VELARDE CITLALY BERENICE	SLSSA002556	2,180.00	31/03/2026	3
M03022	ALDUENDA VIERA SYLVANIA	SLIMB002254	332.20	31/03/2026	1
M03025	BAJO ARELLANES ALIKA DEL ROSARIO	SLIMB001962	4,022.75	31/03/2026	1
M02035	BAEZ ARAMBURO CARMEN MARIA	SLIMB000014	930.00	31/03/2026	1
M03022	BARRAZA ARELLANO GUADALUPE VICTORIA	SLIMB000014	930.00	31/03/2026	1
M02081	BARRIOS AVENA MAYRA GUADALUPE	SLIMB001052	2,154.30	31/03/2026	2
M02040	BARRON AGUILAR MARIELA	SLIMB003053	2,844.27	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	BARRON BASTIDAS BERTHA IRACEMA	SLIMB002464	1,830.00	31/03/2026	1
M01007	BAZUA BELTRAN FABIOLA	SLIMB002493	1,292.80	31/03/2026	3
M01007	BAEZ BOJORQUEZ JESUS ANGELICA	SLIMB001262	1,292.80	31/03/2026	3
M01007	BAEZ BOJORQUEZ JAIME ENRIQUE	SLIMB001554	2,810.48	31/03/2026	3
M01007	BRACAMONTES BORREGO JOEL ALBERTO	SLIMB002493	1,550.00	31/03/2026	3
M02035	BARRAZA BEDOYA MARISELA	SLIMB003065	3,217.00	31/03/2026	2
M02081	BALDERAS BROWDER NOELIA	SLIMB000031	1,849.60	31/03/2026	2
M02081	BASTIDAS BENITEZ RAUL	SLIMB000690	5,059.34	31/03/2026	1
M02073	BARRON BETANCOURT ROSA ISELA	SLSSA002643	1,017.81	31/03/2026	3
M02035	BARRAZA BARRAZA ZULEMA GUADALUPE	SLIMB002971	2,415.06	31/03/2026	3
M02040	BALLESTEROS CHAVEZ MARIA DEL CARMEN	SLIMB000632	1,243.89	31/03/2026	3
M02105	BALDERRAMA CARRILLO FLOR ANGELICA	SLIMB000031	930.00	31/03/2026	2
M02035	BARRAZA CASTILLO JUANA	SLIMB000195	1,795.06	31/03/2026	3
M02105	BAEZ CASTANOS KARINA	SLIMB001554	2,180.00	31/03/2026	3
M01006	BARRAZA CARRAZCO KATIA NALLELY	SLIMB000212	3,569.30	31/03/2026	1
M03005	BAEZ CAMPOS RAUL	SLSSA017332	3,069.63	31/03/2026	1
M01006	BARRON DOMINGUEZ PERLA DEL MAR	SLSSA018480	6,878.81	31/03/2026	1
M01006	BARRON DOMINGUEZ PERLA DEL MAR	SLSSA018480	929.02	31/03/2026	1
M03022	BRAUND ESCAMILLA IVAN ADOLFO	SLIMB000014	930.00	31/03/2026	1
M02081	BAJO FAVELA ALIN ROCIO	SLIMB001134	2,942.80	31/03/2026	1
M02001	BAZAN FONSECA JAIME NOEL	SLIMB000545	5,321.82	31/03/2026	1
M03024	BARRAZA FLORES JHOSEAFAT	SLSSA002643	1,550.00	31/03/2026	3
M02006	BARRERAS FLORES JOAQUIN RIGOBERTO	SLIMB000014	1,956.23	31/03/2026	3
M02001	BARRAZA FELIX LETICIA	SLSSA017402	187.50	31/03/2026	1
M02001	BARRAZA FELIX LETICIA	SLSSA017402	2,788.50	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	BASULTO GOMEZ JOSE EDGAR	SLIMB002493	1,678.46	31/03/2026	1
M03018	BAEZ GARATE FELIPE ELISEO	SLSSA018480	122.50	31/03/2026	1
M03018	BAEZ GARATE FELIPE ELISEO	SLSSA018480	1,655.00	31/03/2026	1
M03023	BARRAZA GUTIERREZ FERNANDO JR.	SLIMB000014	2,480.00	31/03/2026	3
M03006	BARRON GONZALEZ JESUS ANDRES	SLIMB000031	930.00	31/03/2026	1
M02006	BARRON GARNICA JONNATAN	SLSSA000630	2,362.46	31/03/2026	3
M02110	BARRAGAN GAXIOLA MAXIMILIANO	SLIMB000615	5,753.59	31/03/2026	1
M02110	BARRAGAN GAXIOLA MAXIMILIANO	SLIMB000615	822.92	31/03/2026	1
M03020	BARRAZA GUTIERREZ PAMELA DEL ROCIO	SLIMB000014	630.00	31/03/2026	1
M01007	BAJO GONZALEZ RAUL	SLIMB003036	3,126.40	31/03/2026	2
M02107	BASTIDAS GONZALEZ MARIA TERESA	SLIMB000615	172.50	31/03/2026	1
M02107	BASTIDAS GONZALEZ MARIA TERESA	SLIMB000615	2,781.40	31/03/2026	1
M01006	BASTIDAS GUERRERO YADIRA ADRIANA	SLIMB001134	5,110.66	31/03/2026	1
M01007	BARRERA HERRERA JULIO CESAR	SLIMB002312	6,010.16	31/03/2026	1
M01006	BARRERA HERRERA ZULEMA LICET	SLIMB003111	2,019.30	31/03/2026	3
M02073	BARRON IBARRA ERNESTO ALONSO	SLSSA001120	1,719.71	31/03/2026	1
M02073	BARRON IBARRA ERNESTO ALONSO	SLSSA001120	122.50	31/03/2026	1
M02066	BACASEGUA IBANEZ LIDIA ISELA	SLIMB000031	2,480.00	31/03/2026	3
M02105	BARRON JUAREZ VERONICA DEL CARMEN	SLIMB001711	6,486.86	31/03/2026	2
M02112	BARRAZA LOPEZ MARIA CRISTINA	SLIMB000603	2,642.01	31/03/2026	1
M02112	BARRAZA LOPEZ MARIA CRISTINA	SLIMB000603	187.50	31/03/2026	1
M01007	BAEZ LOPEZ CLAUDIA SUSANA	SLIMB003036	4,419.20	31/03/2026	1
M02035	BARRAZA LOPEZ CLAUDIA MARGARITA	SLIMB003065	1,982.53	31/03/2026	3
M02105	BACA LAUREAN IVONNE TERESA	SLIMB000031	2,480.00	31/03/2026	3
M02035	BARRON LIZARRAGA ROSANGELA	SLIMB001711	2,045.70	31/03/2026	1



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M01006	BAEZ LOPEZ SERGIO FRANCISCO	SLSSA017332	2,956.80	31/03/2026	1
M01006	BAEZ LOPEZ SERGIO FRANCISCO	SLSSA017332	187.50	31/03/2026	1
M03022	BARBA LOZA LUIS GERARDO	SLIMB002493	3,445.01	31/03/2026	1
M02015	BARRAGAN MEDINA ALMA DELIA	SLIMB002493	187.50	31/03/2026	1
M02015	BARRAGAN MEDINA ALMA DELIA	SLIMB002493	1,515.93	31/03/2026	1
M03025	BASTIDAS MENDOZA ALFREDO	SLIMB002464	2,300.51	31/03/2026	1
M02001	LOPEZ ROJO ISRAEL	SLSSA017402	187.50	31/03/2026	1
M01006	LOEZA RODRIGUEZ MANUEL ANTONIO	SLIMB002493	6,871.82	31/03/2026	1
M03005	LOPEZ RODRIGUEZ ORDULIA GUADALUPE	SLIMB003053	1,630.20	31/03/2026	1
M02110	LOPEZ RODRIGUEZ ROSA MARIA	SLIMB000014	2,022.66	31/03/2026	1
M01004	LOPEZ REYES RADAMES	SLIMB001554	1,550.00	31/03/2026	3
M02035	LOPEZ RUBIO SANTA MINERVA	SLIMB000055	1,297.59	31/03/2026	3
M01004	LOZA RIVERA SERGIO	SLIMB000031	780.90	31/03/2026	1
M03020	LOPEZ RODRIGUEZ SILVIA VERONICA	SLIMB000014	2,480.00	31/03/2026	3
M03005	LOPEZ RODRIGUEZ ZANIA ZUCETH	SLIMB001554	2,180.00	31/03/2026	3
M02105	LOPEZ SALAZAR MARIA DE LOS ANGELES	SLIMB000446	6,705.60	31/03/2026	1
M02081	LOPEZ SOTO ALMA ROSA	SLIMB000014	2,480.00	31/03/2026	3
M02081	LOPEZ SOTO BLANCA VERONICA	SLIMB001192	5,328.60	31/03/2026	1
M01006	LOPEZ SANCHEZ ELISEO	SLIMB001443	3,163.71	31/03/2026	2
M03025	LOPEZ SERRANO FRANCISCO	SLIMB001554	930.00	31/03/2026	1
M01007	LOPEZ SANCHEZ GEOVVANY DE JESUS	SLIMB001006	9,406.50	31/03/2026	2
M02035	LOPEZ SANCHEZ MARIA IRENE	SLIMB000031	4,534.47	31/03/2026	3
M03022	LOAIZA SARABIA JORGE ANTONIO	SLSSA017443	965.01	31/03/2026	1
M03022	LOPEZ SALAZAR JUAN LUIS	SLIMB002493	1,550.00	31/03/2026	3
M03022	LOAIZA SARABIA JESUS ENRIQUE	SLSSA017443	1,550.00	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	LOPEZ SUFFO LILIANA	SLIMB001134	3,332.42	31/03/2026	1
M02081	LOPEZ SANUDO JOSE LUIS	SLIMB000031	2,939.80	31/03/2026	3
M02105	LOPEZ SANDOVAL LISBIA IRAN	SLIMB000031	3,636.86	31/03/2026	1
M03019	LOPEZ SARABIA LUIS EDER	SLSSA002643	3,074.39	31/03/2026	1
M03019	LOPEZ SARABIA LUIS EDER	SLSSA002643	105.00	31/03/2026	1
M03006	LOPEZ SAUCEDA MANUEL ANGEL	SLIMB003234	4,191.51	31/03/2026	1
M03025	LOAIZA SARABIA OSCAR MANUEL	SLSSA017443	5,322.00	31/03/2026	1
M02105	LOPEZ SALCEDO PATSY DE LA LUZ	SLIMB000014	930.00	31/03/2026	1
M01004	LOPEZ SANCHEZ RAFAEL	SLIMB002493	2,596.80	31/03/2026	1
M02105	LOPEZ SAENZ ROSA DOLORES	SLIMB003053	930.00	31/03/2026	2
M02105	LOPEZ SAINZ SILVIA	SLIMB003065	1,550.00	31/03/2026	3
M02105	LOPEZ SALAZAR ZENaida	SLIMB002481	5,528.18	31/03/2026	3
M02015	LOPEZ TERRAZAS EDNA KAREN	SLIMB002604	3,285.29	31/03/2026	3
M02073	LOPEZ TORRECILLAS JOSE IVAN	SLSSA002643	2,567.81	31/03/2026	3
M02029	LOPEZ TRUJILLO JULIO CESAR	SLSSA018480	187.50	31/03/2026	1
M02029	LOPEZ TRUJILLO JULIO CESAR	SLSSA018480	1,482.47	31/03/2026	1
CF41062	LOPEZ TRUJILLO JOEL	SLSSA017443	937.50	31/03/2026	1
CF41062	LOPEZ TRUJILLO JOEL	SLSSA017443	187.50	31/03/2026	1
M02001	LOPEZ TORRES NANCY ELIZABETH	SLIMB000690	735.00	31/03/2026	3
M03020	LOGAN URETA JOSE CARLOS	SLIMB002493	1,588.60	31/03/2026	1
M02081	LOPEZ URIBE MARIA ENGRACIA	SLIMB000014	2,309.40	31/03/2026	1
M01004	LOGAN URETA JESUS ALFREDO	SLIMB000014	2,777.44	31/03/2026	1
M03022	LOPEZ ULLOA JULIAN	SLIMB003053	1,262.20	31/03/2026	1
M02105	LOSOYA URIAS MIRTHA OLIVIA	SLIMB001134	930.00	31/03/2026	1
M02035	LOPEZ VALENZUELA MARIA AZUCENA	SLIMB000031	1,550.00	31/03/2026	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	LOPEZ VARGAS ARIANNA	SLIMB002126	4,199.30	31/03/2026	1
M03011	LOPEZ VERDUGO ALONSO FEDERICO	SLIMB000615	1,017.81	31/03/2026	1
M03020	LOPEZ VALENZUELA CONCEPCION	SLIMB001134	3,128.98	31/03/2026	1
CF40004	LOPEZ VELARDE JOSE GUADALUPE	SLSSA002643	105.00	31/03/2026	1
CF40004	LOPEZ VELARDE JOSE GUADALUPE	SLSSA002643	525.00	31/03/2026	1
M02105	LOPEZ VIZCARRA GABRIELA	SLIMB000446	2,848.80	31/03/2026	3
M02105	LOPEZ VIZCARRA GLADYS DEL CARMEN	SLIMB000446	4,398.80	31/03/2026	2
M02073	LOPEZ VALDEZ HIBE	SLSSA001260	122.50	31/03/2026	1
M02073	LOPEZ VALDEZ HIBE	SLSSA001260	1,630.31	31/03/2026	1
M03025	LOPEZ VILLEGAS JESUS ALFREDO	SLIMB002493	1,258.00	31/03/2026	1
M02073	LOPEZ VEGA KENIA NAYELI	SLSSA017332	508.78	31/03/2026	1
M02073	LOPEZ VEGA KENIA NAYELI	SLSSA017332	4,093.90	31/03/2026	1
M03025	LOPEZ VALENZUELA MIRNA GUADALUPE	SLIMB000031	630.00	31/03/2026	1
M02035	LOPEZ VEGA MAGALY	SLIMB000043	4,534.47	31/03/2026	1
M02085	LOPEZ VALENZUELA URIBIA FRANCELIA	SLSSA002631	5,923.82	31/03/2026	1
M01006	LOYA YANEZ ELIZABETH	SLIMB001950	673.10	31/03/2026	2
M02073	LOPEZ ZAVALA FERNANDO	SLSSA002643	2,010.18	31/03/2026	3
M02001	LOPEZ ZAVALA FAVIO BENJAMIN	SLIMB000895	617.00	31/03/2026	2
M02055	LOPEZ ZAVALA JUAN DE DIOS	SLSSA002643	375.81	31/03/2026	1
M02055	LOPEZ ZAVALA JUAN DE DIOS	SLSSA002643	3,000.24	31/03/2026	1
M02036	LUNA ARCE JAVIER	SLIMB000031	1,924.23	31/03/2026	3
M02107	LUNA AVENA MARVELLA	SLIMB002493	775.00	31/03/2026	1
M02107	LUNA AVENA MARVELLA	SLIMB002493	155.00	31/03/2026	1
M01004	LUGO AYALA SUSANA ANDREA	SLIMB002493	630.00	31/03/2026	2
M02107	LUNA BUENO MARTHA ALICIA	SLIMB002971	885.70	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	LUNA BUENO MARTHA ALICIA	SLIMB002971	6,347.39	31/03/2026	1
M01006	BERUMEN BERNAL MARIELA	SLIMB002114	3,569.30	31/03/2026	3
M01006	BENITEZ BELTRAN OLGA LILLY	SLIMB001723	4,413.71	31/03/2026	3
M01004	BELTRAN CARDENAS JOSE DONACIANO	SLIMB000603	8,034.12	31/03/2026	1
M02112	BENITEZ CAZAREZ JUAN JOSE	SLIMB000615	4,460.14	31/03/2026	1
M02112	BENITEZ CAZAREZ JUAN JOSE	SLIMB000615	664.76	31/03/2026	1
M03020	BERNAL CASTRO JESUS ARMANDO	SLIMB003234	4,039.68	31/03/2026	1
M01004	BELLO COVARRUBIAS JOSE LUIS	SLIMB000031	930.00	31/03/2026	1
M02073	BETANCOURT CEDANO MARIO EZEQUIEL	SLSSA018480	2,657.21	31/03/2026	3
M02105	BERNAL CARRILLO RICARDO	SLIMB000014	930.00	31/03/2026	1
M03022	NITEZ CARLON SILVIA YADIRA DE LOS MILAGR	SLIMB000031	930.00	31/03/2026	1
M01007	BEJARANO DUARTE JULIO CESAR	SLIMB000685	2,869.20	31/03/2026	1
M02035	BERNAL ESPERICUETA MIRNA LUCILA	SLIMB001892	2,060.91	31/03/2026	1
M02035	BERNAL FRANCO ASCENCION	SLIMB000603	2,235.09	31/03/2026	1
M02035	BERNAL FRANCO ASCENCION	SLIMB000603	187.50	31/03/2026	1
M02081	BELTRAN FAUSTO IRAIZ GUADALUPE	SLIMB000446	1,646.20	31/03/2026	2
M02035	BELTRAN FELIX JULIO CESAR	SLIMB000661	1,125.00	31/03/2026	1
M03020	BELTRAN GUICHO MARIA ARMIDA	SLIMB000014	1,917.90	31/03/2026	1
M02015	BERNAL GALLEGOS MARIA ISABEL	SLSSA018480	3,119.60	31/03/2026	1
M03024	BERNAL GASTELUM JOSAPHAT ADBEEL	SLSSA017332	2,521.50	31/03/2026	1
M02035	BERNAL HEREDIA ROSARIO	SLIMB000801	2,847.59	31/03/2026	3
M02035	BERNAL HERNANDEZ VIRIDIANA	SLIMB001081	6,202.81	31/03/2026	3
M03025	BENITEZ JUAREZ OLGA	SLIMB002411	930.00	31/03/2026	1
M02035	BELTRAN LUIS DALIA MARGARITA	SLIMB002493	1,550.00	31/03/2026	3
M02081	BELTRAN LEON MARCELINA	SLIMB002073	1,389.80	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	BELTRAN LEON MARISA	SLIMB000014	5,323.88	31/03/2026	1
M02105	BELTRAN LUNA NOELIA	SLIMB002254	1,909.20	31/03/2026	1
M02110	BERNAL LOPEZ NORELILM ALIBET	SLIMB002481	5,937.45	31/03/2026	1
M02105	BERNAL LUGO ROBERTO CARLOS	SLIMB000031	2,706.86	31/03/2026	3
M03025	BELTRAN LLANES LUIS MIGUEL	SLIMB001950	630.00	31/03/2026	1
M03024	BELTRAN MURILLO AIDA ADRIANA	SLIMB000690	2,072.91	31/03/2026	1
M02015	BERMUDEZ MEZA ALMA JUDITH	SLIMB002184	2,665.29	31/03/2026	1
M02110	BELTRAN MURILLO ARACELI	SLIMB000014	2,022.66	31/03/2026	3
M02050	BECERRA MEDINA ADELA CITLALI	SLIMB000690	1,958.70	31/03/2026	3
M02035	BELTRAN MARTINEZ CLARA	SLIMB000014	1,795.06	31/03/2026	1
M02035	BERNAL MARTINEZ CLAUDIA LIZETH	SLIMB000451	1,430.91	31/03/2026	3
M02105	BELMAR MENDOZA ELIZABETH	SLIMB002493	2,094.36	31/03/2026	1
M02105	BELMAR MENDOZA ELIZABETH	SLIMB002493	187.50	31/03/2026	1
M02048	BENITEZ MIRANDA HEBER OMAR	SLIMB000014	2,567.81	31/03/2026	3
M02035	BETANCOURT MACIAS JOSE DE JESUS	SLIMB002254	1,550.00	31/03/2026	3
M01007	BELTRAN MORENO LUCINDA ESTHER	SLSSA017623	7,147.80	31/03/2026	1
M02040	BELTRAN MANZO PERLA MARGARITA	SLIMB000014	155.00	31/03/2026	1
M02040	BELTRAN MANZO PERLA MARGARITA	SLIMB000014	1,189.63	31/03/2026	1
M01007	BELTRAN NORIEGA ANALLELY	SLIMB000591	2,327.80	31/03/2026	1
M02066	BERNAL OCHOA CARMEN CARELINE	SLSSA017332	785.14	31/03/2026	3
M03022	BERRELLEZA OZONO CLAUDIA	SLSSA017332	1,550.00	31/03/2026	3
M01004	BELTRAN OLIVAS FERNANDO	SLIMB000014	2,686.80	31/03/2026	1
M02107	BENITEZ OSUNA MARGARITA	SLIMB002493	2,856.39	31/03/2026	1
M02107	BENITEZ OSUNA MARGARITA	SLIMB002493	187.50	31/03/2026	1
M03020	BELTRAN RAMOS BLANCA ARELY	SLSSA003811	1,917.90	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	BELTRAN RODRIGUEZ BEATRIZ ZENAIDA	SLIMB000031	4,215.29	31/03/2026	2
M02110	BELTRAN RIVERA CELINA PATRICIA	SLIMB002493	5,487.29	31/03/2026	1
M02110	BELTRAN RIVERA CELINA PATRICIA	SLIMB002493	769.66	31/03/2026	1
M02085	BETANCOURT ROJO ELENA EDITH	SLSSA017623	3,435.20	31/03/2026	1
M01007	BENITEZ ROCHA JESUS ARMANDO	SLIMB003222	2,480.00	31/03/2026	3
M02035	BENITEZ RAMIREZ MARIA LUISA	SLIMB001711	1,534.68	31/03/2026	1
M02081	BECERRA RUBI MARTHA ELVA	SLIMB000014	930.00	31/03/2026	1
CF41024	BENITEZ RODRIGUEZ NELSA	SLIMB000615	885.08	31/03/2026	1
CF41024	BENITEZ RODRIGUEZ NELSA	SLIMB000615	4,425.40	31/03/2026	1
M02036	BERUMEN RIVERA ROSA ELENA	SLIMB002254	3,017.74	31/03/2026	3
M01004	BETANCOURT SANDOVAL JOSE ALONSO	SLIMB000014	2,480.00	31/03/2026	3
M02073	BRECEDA SANCHEZ ALMA ROSA	SLSSA018480	1,107.21	31/03/2026	3
M02035	BERNAL SALAS ANGELICA MARIA	SLIMB000014	2,227.59	31/03/2026	1
M02110	BELTRAN SALAZAR CANDELARIA	SLIMB002476	5,598.78	31/03/2026	1
M01004	BERNAL SANCHEZ MARIA ELENA	SLIMB001711	2,853.20	31/03/2026	3
M02035	BELTRAN SOTO GLORIA YUVIRA	SLIMB002493	1,550.00	31/03/2026	3
M02015	BERNAL SAPIEN JESUS GERARDO	SLIMB002493	187.50	31/03/2026	1
M02015	BERNAL SAPIEN JESUS GERARDO	SLIMB002493	3,644.36	31/03/2026	1
M02040	BERRELLEZA SOTO LIZBIETH GUADALUPE	SLIMB001950	1,550.00	31/03/2026	3
M01004	BELTRAN SALAS MANUEL ALBERTO	SLIMB002493	630.00	31/03/2026	2
M03019	BELTRAN TAPIA CARMINA OBDULIA	SLIMB000014	930.00	31/03/2026	1
M03021	BELTRAN TORRES DARHBE	SLIMB000690	1,606.50	31/03/2026	1
M03019	BELTRAN TAPIA GUADALUPE	SLSSA017443	2,619.78	31/03/2026	1
M01004	BELMONTES URIBE OSCAR	SLIMB000031	630.00	31/03/2026	1
M03023	BENITEZ VILLEGAS DENISS	SLSSA017332	462.09	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	BENITEZ VILLEGAS DENISS	SLSSA017332	3,264.06	31/03/2026	1
M02081	BERNAL VALENZUELA GUADALUPE ELIZABETH	SLIMB000014	930.00	31/03/2026	1
M03025	BELTRAN VALENZUELA HERIBERTO	SLSSA017443	628.00	31/03/2026	1
M02073	BELTRAN VEGA MAURO	SLSSA002643	3,180.31	31/03/2026	1
M02073	BELTRAN VEGA MAURO	SLSSA002643	122.50	31/03/2026	1
M01006	BELTRAN VERDUGO PEDRO ALFONSO	SLSSA002696	3,569.30	31/03/2026	3
M03019	BELTRAN ZAZUETA CAROLINA DE JESUS	SLIMB000690	5,292.04	31/03/2026	1
M02035	BELTRAN ZAZUETA ESTHER	SLIMB000014	930.00	31/03/2026	1
M02081	BELTRAN ZAMBADA MARIA JOSEFINA	SLIMB000644	2,009.40	31/03/2026	1
M03021	ELTRAN ZAZUETA MARIA TRINIDAD GUADALUF	SLSSA017402	375.00	31/03/2026	1
M02038	BRITO BERNAL DIANA	SLIMB000446	5,006.34	31/03/2026	1
M03022	BRISENO DELGADO ERICK SALVADOR	SLIMB000690	965.01	31/03/2026	1
M02035	BRIONES MORENO KARINA IBET	SLIMB002493	930.00	31/03/2026	1
M02107	BORBON ARMENTA MARIA DEL CARMEN	SLIMB000615	937.50	31/03/2026	1
M02107	BORBON ARMENTA MARIA DEL CARMEN	SLIMB000615	187.50	31/03/2026	1
M02081	BOJORQUEZ ACEVES DENISSE ALICIA	SLIMB002493	930.00	31/03/2026	1
M03022	BOTELLO ALCALA MANUELA DE JESUS	SLIMB002254	930.00	31/03/2026	1
M02081	BOJORQUEZ ARCE NANCY	SLIMB001554	1,550.00	31/03/2026	3
M02035	BORBOA BALLESTEROS DELFINA ROSARIO WIND	SLIMB002411	1,795.06	31/03/2026	1
M01006	BOJORQUEZ BERRELLEZA JESUS RAMON	SLIMB002184	4,191.91	31/03/2026	3
M02081	BOJORQUEZ CERNA EMA	SLIMB000031	2,309.40	31/03/2026	1
M01006	BORBOA CEYCA LUIS JULIAN	SLIMB000690	930.00	31/03/2026	2
M02035	BOJORQUEZ CAMACHO MAGALY	SLIMB001554	630.00	31/03/2026	2
M02110	BORBOA CASTRO TANIA AILEN	SLIMB000031	1,550.00	31/03/2026	3
M02105	BOJORQUEZ ESPINOZA EUNICE	SLIMB001134	5,187.05	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	BODART ESQUERRA NORMA HYSELA	SLIMB000591	813.95	31/03/2026	1
M01007	BODART ESQUERRA NORMA HYSELA	SLIMB000591	5,362.55	31/03/2026	1
M03005	BORBON GRAJEDA ABRAHANA	SLIMB000014	1,308.54	31/03/2026	1
M03021	BONILLA GAMBOA JOSE ENRIQUE	SLIMB000690	105.00	31/03/2026	1
M03021	BONILLA GAMBOA JOSE ENRIQUE	SLIMB000690	2,075.00	31/03/2026	1
M02031	BOJORQUEZ GERARDO MARTHA ORALIA	SLIMB002971	2,982.81	31/03/2026	1
M02031	BOJORQUEZ GERARDO MARTHA ORALIA	SLIMB002971	187.50	31/03/2026	1
M03018	BOJORQUEZ GERARDO NORMA ISABEL	SLIMB002616	630.00	31/03/2026	1
M01007	BORREGO HERNANDEZ ARTURO ISRAEL	SLIMB000731	2,869.20	31/03/2026	1
M03019	BORQUEZ MURILLO AURORA ALICIA	SLIMB000690	630.00	31/03/2026	1
M02035	BOLANOS MORENO MARIANA GUADALUPE	SLIMB002493	930.00	31/03/2026	1
M02105	BORQUEZ MOJARDIN NORMA LIDIA	SLIMB000195	930.00	31/03/2026	2
M03021	BOJORQUEZ MERCADO ROSARIO AARON	SLIMB002493	930.00	31/03/2026	1
M01006	BOJORQUEZ OLGUIN EDUARDO	SLIMB003234	930.00	31/03/2026	3
M02035	BOJORQUEZ OSUNA MYRNA LORENA	SLIMB002184	930.00	31/03/2026	2
M01006	BOBADILLA RIOS ELVIA YAMEL	SLIMB001974	2,019.30	31/03/2026	3
M01004	BONILLA ROJAS JESUS MANUEL	SLIMB000446	1,550.00	31/03/2026	3
M03019	BOJORQUEZ SANCHEZ EDITH	SLIMB000031	1,929.39	31/03/2026	1
M03025	BORBOLLA SANCHEZ EDUARDO	SLIMB002476	1,258.00	31/03/2026	1
M01004	BOJORQUEZ SERNA FELIX	SLIMB000195	6,043.86	31/03/2026	3
M02036	BOJORQUEZ SOTO ROSALINA	SLIMB002493	930.00	31/03/2026	1
M02105	BOJORQUEZ VELAZQUEZ YESICA	SLIMB000195	630.00	31/03/2026	1
M02105	BORBOA ZAZUETA ZENAIDA	SLIMB002481	2,365.29	31/03/2026	1
M02054	BUELNA ARMENTA AARON	SLSSA002631	5,274.49	31/03/2026	1
M02054	BUELNA ARMENTA AARON	SLSSA002631	536.62	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	BUENO ARZAPALO BRENDA KARINA	SLIMB002493	2,480.00	31/03/2026	3
M02081	BURGUENO AMADOR HERLINDA KARINA	SLIMB002493	930.00	31/03/2026	1
M03020	BUENO ARZAPALO JESUS OMAR	SLIMB000603	5,260.38	31/03/2026	1
M02066	BUSTAMANTE BANUELOS SILVIA GRACIELA	SLIMB002464	1,497.40	31/03/2026	1
M03022	BURGOS BOJORQUEZ URQUIDIA BERENICE	SLIMB002184	930.00	31/03/2026	1
M02081	BUENO CALDERON MIRTA CELENE	SLIMB000212	2,309.40	31/03/2026	3
M02035	BUSTAMANTE CASTANEDA SUSANA	SLIMB002493	1,795.06	31/03/2026	1
M02035	BUENO FIGUEROA DANEYRA IVETT	SLIMB000842	865.06	31/03/2026	2
M02073	BURGOS GARCIA AARON DE JESUS	SLSSA002643	661.58	31/03/2026	1
M03022	BURGOS HERNANDEZ MARIO ALFONSO	SLIMB002254	2,743.88	31/03/2026	1
M02036	BUELNA INZUNZA JOSE MANUEL	SLIMB000014	2,854.23	31/03/2026	3
M03018	BURGOS LOPEZ MARIA GUADALUPE	SLSSA017443	2,653.61	31/03/2026	1
M03018	BURGOS LOPEZ MARIA GUADALUPE	SLSSA017443	328.54	31/03/2026	1
M02031	BURGOS LOPEZ MARIA MARISOL	SLIMB002493	1,619.27	31/03/2026	1
M02031	BURGOS LOPEZ MARIA MARISOL	SLIMB002493	187.50	31/03/2026	1
CF40001	BURGOS LOPEZ SUSANA YANETT	SLSSA017443	172.50	31/03/2026	1
CF40001	BURGOS LOPEZ SUSANA YANETT	SLSSA017443	862.50	31/03/2026	1
M01004	BUENDIA MIRANDA ALEJANDRO	SLIMB000031	4,927.70	31/03/2026	1
M03022	BUENO MORENO ANGELICA XIOMARA	SLIMB001711	1,926.60	31/03/2026	1
M03025	BUCIO MANJARREZ DENISSE ALICIA	SLIMB000690	1,550.00	31/03/2026	3
M01007	BUENO MACIEL GILBERTO	SLIMB001822	1,939.20	31/03/2026	3
M03005	BUSTAMANTE MARTINEZ HECTOR ALBINO	SLIMB002534	930.00	31/03/2026	1
M01007	BUENO MURILLO JUAN CARLOS	SLIMB000236	4,119.20	31/03/2026	1
M01006	BURGUENO MARTINEZ JUAN RODRIGO	SLIMB002481	1,346.20	31/03/2026	1
M01006	BUENO MEZA MARIO ALFONSO	SLIMB000323	7,506.92	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	BUENO MUNOZ PATSY GABRIELA	SLIMB002073	2,579.40	31/03/2026	1
M02035	BUENO MORENO VICTOR ENRIQUE	SLIMB002493	930.00	31/03/2026	1
M01006	BUSTAMANTE OCAMPO ALBA PATRICIA	SLIMB001040	4,413.71	31/03/2026	1
M02001	BURGOS QUINTERO ALICIA	SLIMB002230	930.00	31/03/2026	1
M03018	BUSTILLOS QUEZADA KARINA	SLIMB003012	1,010.91	31/03/2026	3
M03011	BUSTOS ROMERO CRISTIAN MANUEL	SLIMB000615	1,955.31	31/03/2026	1
M03011	BUSTOS ROMERO CRISTIAN MANUEL	SLIMB000615	187.50	31/03/2026	1
M03019	BUSTOS RANGEL FABIAN ESTEBAN	SLIMB000615	1,596.26	31/03/2026	1
M03005	BUSTAMANTE SOLIS MARIA GUADALUPE	SLSSA017332	5,391.51	31/03/2026	1
M02055	BURGUENO SANDOVAL JOSE GUADALUPE	SLSSA018480	2,099.70	31/03/2026	1
M02055	BURGUENO SANDOVAL JOSE GUADALUPE	SLSSA018480	172.50	31/03/2026	1
M02073	BURGUENO SANDOVAL MARIA DE JESUS	SLSSA002643	187.50	31/03/2026	1
M02073	BURGUENO SANDOVAL MARIA DE JESUS	SLSSA002643	1,955.31	31/03/2026	1
M02035	BUELNA SANCHEZ LUIS	SLIMB001554	5,004.38	31/03/2026	1
M02073	BURGUENO SANDOVAL NORMA ALICIA	SLSSA018480	1,632.21	31/03/2026	1
M02073	BURGUENO SANDOVAL NORMA ALICIA	SLSSA018480	105.00	31/03/2026	1
M02066	BUSTILLOS SALLET MARIA DEL REFUGIO	SLIMB000031	1,022.57	31/03/2026	1
M02035	BURGUENO SANCHEZ SANDRA JEANNETTE	SLIMB002382	1,430.91	31/03/2026	2
M02036	BUSTAMANTE SALCIDO YAMILE	SLIMB002464	2,806.61	31/03/2026	3
M02105	BUENO TORRES MIRIAN JANETH	SLIMB001711	6,486.86	31/03/2026	3
M03005	CARDENAS ALVARADO MARIA CONCEPCION	SLIMB000014	930.00	31/03/2026	1
M03005	CHAVEZ ACOSTA CARLOS MIGUEL	SLIMB000615	4,001.01	31/03/2026	1
M03005	CHAVEZ ACOSTA CARLOS MIGUEL	SLIMB000615	596.64	31/03/2026	1
M02031	CHAVEZ ACOSTA CESAR	SLIMB000615	914.90	31/03/2026	1
M02031	CHAVEZ ACOSTA CESAR	SLIMB000615	5,919.40	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	CAMACHO ALCARAZ MARIA ELENA	SLIMB002184	930.00	31/03/2026	1
M01006	CASTRO ALVAREZ EDUARDO	SLIMB001134	2,480.00	31/03/2026	3
M01006	CAMACHO AHUMADA FLORENTINO	SLIMB000195	2,019.30	31/03/2026	3
M03020	CARRASCO ALEJO GABRIELA LOURDES	SLSSA002696	4,461.44	31/03/2026	1
M02054	CARO ACOSTA JOSE IGNACIO	SLSSA002643	1,816.39	31/03/2026	1
M02054	CARO ACOSTA JOSE IGNACIO	SLSSA002643	155.00	31/03/2026	1
M01006	CASTANEDA AYON JONATHAN	SLSSA002643	673.10	31/03/2026	1
M02110	CAMACHO ALCARAZ KARINA ELIZABETH	SLIMB002184	3,188.99	31/03/2026	3
M03020	CAMACHO ARIAS LAURA	SLIMB002254	1,609.66	31/03/2026	1
M01006	CASTRO ANGULO LIDIA GUADALUPE	SLIMB001554	930.00	31/03/2026	2
M03025	CARDENAS ALVAREZ MARTIN ORLANDO	SLSSA017443	1,550.00	31/03/2026	3
M02105	CASTRO ALDANA MARGARITA DEL ROSARIO	SLSSA000630	3,915.29	31/03/2026	1
M02035	CASTRO ACOSTA PAUL ALBERTO	SLIMB001134	2,415.06	31/03/2026	3
M03020	CARRAZCO ANAYA RUBEN	SLIMB000014	930.00	31/03/2026	1
M03022	CHAVEZ ARREDONDO JOSE REFUGIO	SLIMB000195	1,895.01	31/03/2026	1
M02105	CALDERON ALVARADO MARIA DEL ROSARIO	SLIMB002493	930.00	31/03/2026	1
M02001	CAMACHO ACOSTA MARIA DEL ROCIO	SLIMB003065	5,321.82	31/03/2026	1
M03025	CHAIRES ACOSTA MARIA YOLANDA	SLIMB000661	2,885.04	31/03/2026	1
M03005	CASTRO ANGULO YOLANDA JANETH	SLIMB000014	2,480.00	31/03/2026	1
M03025	CAMPOS BELTRAN BLANCA ESPERANZA	SLIMB003164	3,897.84	31/03/2026	1
M03005	CAMACHO BENITEZ ELVIRA DEL ROSARIO	SLIMB000014	1,269.27	31/03/2026	1
M01006	CAMACHO BORQUEZ EMILIA MAGDALENA	SLIMB000014	1,550.00	31/03/2026	3
M02081	CARRILLO BALTAZAR MARIA GUADALUPE	SLIMB000014	3,949.20	31/03/2026	1
M02081	CAMARGO BURGOS LETICIA	SLIMB002510	5,639.50	31/03/2026	1
M02036	CAZARES BENITEZ LLUVIA CARELI	SLIMB000591	1,122.69	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	CASTRO BUENO MARCOS ANTONIO	SLIMB001554	630.00	31/03/2026	2
M03018	CASTILLO BELTRAN MARTHA LETICIA	SLSSA017443	1,940.91	31/03/2026	1
M02081	CARVAJAL BARRON RUBI CELIA	SLIMB003053	2,454.30	31/03/2026	3
M03020	CAMPOS BELTRAN MARIA DEL ROSARIO	SLIMB000545	930.00	31/03/2026	1
M02035	CASTELO BERNAL ROSAURA GUADALUPE	SLIMB002493	2,415.06	31/03/2026	3
M02105	CAMPILLO BURGUEÑO YOVANA DEL CARMEN	SLIMB001711	5,207.66	31/03/2026	3
M02105	CAMPANA BELTRAN ZAIDA GUADALUPE	SLIMB000545	2,665.29	31/03/2026	3
M02057	GARCIA LOPEZ MARTHA ELENA	SLSSA017443	2,089.20	31/03/2026	1
M02057	GARCIA LOPEZ MARTHA ELENA	SLSSA017443	187.50	31/03/2026	1
M02038	GASPAR LOPEZ OSCAR GUILLERMO	SLIMB002493	155.00	31/03/2026	1
M02038	GASPAR LOPEZ OSCAR GUILLERMO	SLIMB002493	2,325.00	31/03/2026	1
M03020	GAMEZ LOPEZ PERLA ROCIO	SLIMB003012	930.00	31/03/2026	1
M03006	GALLARDO LOPEZ PEDRO RAFAEL	SLIMB003053	1,382.90	31/03/2026	3
M02081	GARIBAY LOPEZ RAMON CECILIO	SLIMB002254	1,016.20	31/03/2026	2
M02001	GARCIA LOPEZ REY DAVID	SLIMB001134	5,708.88	31/03/2026	1
M01006	GAMEZ LEAL RAFAELA ANTONIA	SLIMB002394	2,019.30	31/03/2026	1
M03019	GASTELUM MONTOYA ARACELI	SLIMB000195	2,130.00	31/03/2026	1
M02073	GASTELUM MANZANAREZ BERTHA DALILA	SLSSA017332	2,414.88	31/03/2026	1
M02073	GASTELUM MANZANAREZ BERTHA DALILA	SLSSA017332	508.78	31/03/2026	1
M02035	GARCIA MARTINEZ CLAUDIA MARISOL	SLIMB001443	2,980.91	31/03/2026	3
M02073	GARCIA MEDINA FERNANDO	SLSSA002643	1,017.81	31/03/2026	3
M03025	GARCIA MONTEMAYOR GUADALUPE	SLIMB001134	942.00	31/03/2026	3
M02015	GARCIA MONTES GERARDO	SLIMB002254	3,459.20	31/03/2026	1
M03019	GAVIA MEJIA MARIA ISABEL	SLIMB000195	1,263.13	31/03/2026	1
M03018	GARAY MONTIJO JESUS MANUEL	SLIMB000014	1,940.91	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02056	GARNICA MEDINA JUAN CRUZ	SLSSA002643	2,089.20	31/03/2026	1
M02056	GARNICA MEDINA JUAN CRUZ	SLSSA002643	187.50	31/03/2026	1
M01007	GARCIA MORENO KARINA	SLSSA017332	930.00	31/03/2026	1
M02059	GARNICA MEZA KEYTHY MICHELLE	SLSSA017402	105.00	31/03/2026	1
M02059	GARNICA MEZA KEYTHY MICHELLE	SLSSA017402	1,542.81	31/03/2026	1
M02036	GARZON MARES LORENA	SLIMB002254	2,806.61	31/03/2026	3
M02035	GARCIA MONCADA MONICA LILIANA	SLIMB002254	2,826.03	31/03/2026	3
M02073	GARCIA MARTINEZ ROCIO ELIZABETH	SLSSA001260	527.42	31/03/2026	1
M02073	GARCIA MARTINEZ ROCIO ELIZABETH	SLSSA001260	3,654.91	31/03/2026	1
M02110	GAXIOLA MORENO MARIA ROSARIO	SLIMB002184	4,814.39	31/03/2026	1
M02105	GARCIA MEZA SONIA LETICIA	SLIMB000241	2,665.29	31/03/2026	2
M03025	GRANADINO MEDINA VICTOR MANUEL	SLIMB000014	930.00	31/03/2026	1
M03005	GARCIA NEVAREZ ANGEL ROBERTO	SLIMB000014	1,269.27	31/03/2026	1
M01004	GARCIA NIEBLA CESAR	SLIMB000603	7,909.35	31/03/2026	1
M01004	GARCIA NIEBLA CESAR	SLIMB000603	1,113.33	31/03/2026	1
M01010	GARNICA NUNEZ CESILIA	SLSSA017402	1,148.10	31/03/2026	1
M01010	GARNICA NUNEZ CESILIA	SLSSA017402	8,172.30	31/03/2026	1
M01007	GARNICA NUNEZ MARIA CRISTINA	SLIMB000661	7,467.30	31/03/2026	1
M03025	GARATE NERIS ILIANA AGLAE	SLSSA017623	3,122.00	31/03/2026	1
M03020	GARCIA NEVAREZ LILIANA	SLIMB000014	2,480.00	31/03/2026	3
M02048	GARATE NIEBLAS MARIA SANDRA LUZ	SLIMB003053	1,630.20	31/03/2026	2
M01007	GARCIA ONTIVEROS DORA ALICIA	SLIMB000591	930.00	31/03/2026	1
M03019	GASTELUM OLIVAS HECTOR GABINO	SLSSA017443	187.50	31/03/2026	1
M03019	GASTELUM OLIVAS HECTOR GABINO	SLSSA017443	1,936.89	31/03/2026	1
M03020	GALVAN OSUNA HORACIO AGUSTIN	SLIMB003053	1,949.49	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01010	GARCIA OCARANZA PATRICIA ELIZABETH	SLIMB002493	8,172.30	31/03/2026	1
M01010	GARCIA OCARANZA PATRICIA ELIZABETH	SLIMB002493	1,148.10	31/03/2026	1
M03019	GARCIA OVALLES TAMARA CRISTINA	SLIMB000014	105.00	31/03/2026	1
M03019	GARCIA OVALLES TAMARA CRISTINA	SLIMB000014	1,524.39	31/03/2026	1
M03022	GARCIA ORTEGA YUKIE MARGARITA	SLIMB002493	2,928.34	31/03/2026	3
M01006	GASTELUM PERAZA ALAN IROBEL	SLSSA002696	4,304.30	31/03/2026	1
M02105	GASTELUM PARRA CLOTILDE	SLSSA002696	775.00	31/03/2026	1
M02105	GASTELUM PARRA CLOTILDE	SLSSA002696	155.00	31/03/2026	1
M02105	GALAVIZ PARRA DENNISE ARIANNA	SLIMB000031	630.00	31/03/2026	2
M02105	GARCIA PEREZ ERIKA BERENICE	SLIMB001134	3,141.56	31/03/2026	1
M03018	GASTELUM PEREZ FERNANDO	SLSSA017443	1,010.91	31/03/2026	1
M02105	GASTELUM PAREDES JESUS LEONEL	SLIMB002184	2,180.00	31/03/2026	3
M03023	GARCIA PONCE MARIO ALBERTO	SLIMB002254	1,878.37	31/03/2026	3
M03005	GARCIA QUINTERO ALMA ROSA	SLIMB002493	930.00	31/03/2026	1
M02054	GARCIA QUINTERO IVAN GARAB	SLSSA002643	155.00	31/03/2026	1
M02054	GARCIA QUINTERO IVAN GARAB	SLSSA002643	3,366.39	31/03/2026	1
M02002	GARCIA QUINTERO RICARDO GUADALUPE	SLSSA002696	1,550.00	31/03/2026	3
M01004	GARCIA RAMIREZ JOSE ANGEL	SLIMB002966	3,272.70	31/03/2026	3
M02069	GAXIOLA RENTERIA AARON ESTEBAN	SLIMB001846	1,751.19	31/03/2026	1
M02035	GASTELUM RODRIGUEZ BRENDA KARMINA	SLIMB002493	1,550.00	31/03/2026	3
M02073	GARCIA RIOS MARIA DEL CARMEN	SLSSA002643	661.58	31/03/2026	1
M02035	GARCIA RIVAS CLARA ELISA	SLIMB002254	1,550.00	31/03/2026	3
M02081	GRANADOS RINCON DULCE PAOLA	SLIMB000241	630.00	31/03/2026	2
M02015	GAMEZ RODRIGUEZ ELSA MIREIDA	SLSSA002696	2,665.29	31/03/2026	1
M03021	GARCIA ROJAS FATIMA IMELDA	SLSSA001120	3,644.85	31/03/2026	1



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M03018	GRAVE RONQUILLO FABIOLA	SLSSA017402	3,595.91	31/03/2026	1
M03019	CASTRO GUERRERO IRMA SUGEY	SLIMB002971	2,480.00	31/03/2026	3
M03024	CALDERA GUZMAN IRAD ESAU	SLIMB002254	979.41	31/03/2026	1
M02110	CARRILLO GRAJEDA MARIA JOSEFINA	SLIMB002493	1,671.33	31/03/2026	1
M01006	CAMACHO GARCIA JUVENAL	SLIMB001146	2,649.30	31/03/2026	2
M02110	CAMPOS GUERRERO JUAN CARLOS	SLIMB003234	3,923.99	31/03/2026	3
M03023	CASTRO GALAVIZ KARLA MARGARITA	SLIMB001134	4,487.45	31/03/2026	1
M03022	CALDERON GUZMAN JOSE LUIS	SLIMB000014	1,573.34	31/03/2026	1
M03025	CASTANEDA GUZMAN MIDIA GUADALUPE	SLIMB000014	1,558.00	31/03/2026	1
M02081	CASTANEDA GUZMAN MARLEN YANIRE	SLIMB000014	930.00	31/03/2026	1
M01004	CASTANEDA GAVILANES MIGUEL ALEJANDRO	SLIMB000014	1,522.76	31/03/2026	1
M03004	CASTRO GONZALEZ NEREYDA	SLSSA017443	172.50	31/03/2026	1
M03004	CASTRO GONZALEZ NEREYDA	SLSSA017443	1,647.64	31/03/2026	1
M02105	CAMACHO GALVEZ NOYRA JAZMIN	SLIMB000195	5,869.50	31/03/2026	1
M02105	CHAIRES GARAY MARIA DEL ROSARIO	SLIMB000446	1,909.20	31/03/2026	1
M01006	CABRERA GONZALEZ VICTOR RENE	SLIMB001443	3,358.71	31/03/2026	2
M01004	CASTRO GUERRERO ADELELMO	SLIMB000195	6,152.82	31/03/2026	1
M03023	CASTRO GAMEZ JOSE ANGEL	SLIMB003111	1,890.00	31/03/2026	1
M03006	CARRAZCO GONZALEZ ABRAHAM ALEJANDRO	SLIMB000031	951.77	31/03/2026	2
M03025	CAMACHO HIGUERA ALBA PAULINA	SLIMB001950	3,122.00	31/03/2026	1
M03025	CHAVEZ HAYASHI ARIEL	SLIMB000031	942.00	31/03/2026	1
M02105	CASTRO HERNANDEZ CESAR	SLIMB001554	4,393.14	31/03/2026	1
M01006	CASTRO HERNANDEZ DAVID	SLIMB000195	1,550.00	31/03/2026	3
M02110	CASTRO HIGUERA GLORIA DOLORES	SLIMB000031	2,568.99	31/03/2026	3
M02003	CARDENAS HERNANDEZ GLADYS MARIA	SLIMB000014	630.00	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	CAMACHO HERNANDEZ GABRIELA	SLIMB000014	2,567.81	31/03/2026	3
M03005	CARRILLO HERNANDEZ ROSA ESTHER	SLIMB003053	930.00	31/03/2026	1
M02036	CHAVEZ HERNANDEZ MARIA DEL ROCIO	SLIMB000014	930.00	31/03/2026	1
M02035	CHAVEZ HERNANDEZ ROSMERI JAQUELINE	SLIMB001006	2,847.60	31/03/2026	3
M02001	CASTRO HERNANDEZ SANDRA VERONICA	SLIMB000195	2,781.00	31/03/2026	3
M01003	CASTRO HERNANDEZ SILVIA ROCIO	SLSSA002696	1,346.20	31/03/2026	1
M01004	CARRILLO HURTADO VICTOR ARTURO	SLIMB000014	1,550.00	31/03/2026	3
M03020	CASTRO IRIBE CARMEN IRENE	SLIMB002493	930.00	31/03/2026	1
M01006	CASTRO IBARRA MARIA DOLORES	SLIMB001431	3,783.71	31/03/2026	1
M03022	CAMACHO IRIBE LUIS ALBERTO	SLSSA017443	3,515.54	31/03/2026	1
M03005	CANEDO IBARRA MARCIO ADAN	SLIMB002493	1,550.00	31/03/2026	3
M03025	CASTRO INZUNZA ROSAURA	SLSSA017443	942.00	31/03/2026	3
M03025	CASTRO INZUNZA ROCIO GUADALUPE	SLIMB003234	2,492.00	31/03/2026	3
M02105	CASTRO INZUNZA TIRZO NOE	SLIMB002184	2,365.29	31/03/2026	2
M03025	CARRILLO IRIBE YANELI ITZEEL	SLSSA017443	2,492.00	31/03/2026	3
M03005	CASTRO JACOBO MONICA ISABEL	SLIMB003234	2,730.36	31/03/2026	1
M02073	CASTRO JUAREZ MANUEL ALBERTO	SLSSA002631	5,111.71	31/03/2026	1
M02073	CASTRO JUAREZ MANUEL ALBERTO	SLSSA002631	508.78	31/03/2026	1
M01006	CANOBBIO LUGO ANGEL SALESIO	SLSSA017611	930.00	31/03/2026	1
M02035	CASTRO LOPEZ ANA MAGALY	SLIMB003234	3,777.59	31/03/2026	3
M03022	CHAIDEZ LOPEZ AZUCENA GUADALUPE	SLSSA002696	1,550.00	31/03/2026	3
M03025	CASTRO LEON JOSE ALEJANDRO	SLIMB003036	4,322.00	31/03/2026	1
M03004	CAMACHO LEYVA BIEDNA LINE	SLIMB003234	2,727.71	31/03/2026	3
M01006	CARDONA LOPEZ CARLOS PABLO	SLIMB000661	2,019.30	31/03/2026	1
M03004	CARRANZA LOPEZ CINTIA	SLIMB000743	2,698.25	31/03/2026	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CANEDO LOPEZ DAVID EDUARDO	SLIMB002254	418.87	31/03/2026	3
M02035	CASTRO LOPEZ ELVA LIDIA	SLIMB002440	1,297.59	31/03/2026	3
M02073	CAMPANA LOPEZ EDNA ILENE	SLSSA002631	2,228.54	31/03/2026	1
M02081	CASTRO LOPEZ EMA EDITH	SLIMB002213	3,559.40	31/03/2026	1
M02055	CHAVEZ LANDEROS GILBERTO	SLSSA002643	2,058.69	31/03/2026	1
M02055	CHAVEZ LANDEROS GILBERTO	SLSSA002643	187.50	31/03/2026	1
M03024	CASTRO LOPEZ GABRIEL MAURICIO	SLSSA017332	3,678.50	31/03/2026	1
M03006	CASTRO LOPEZ IVAN ALBERTO	SLIMB000195	2,730.36	31/03/2026	2
M02001	CASTRO LOPEZ JULIETA	SLSSA017402	2,781.00	31/03/2026	1
M01006	CASTRO LOPEZ JAZMIN	SLIMB002493	2,480.00	31/03/2026	3
M02066	CARO LIZARRAGA JESUS JOSEFINA	SLIMB002493	2,727.71	31/03/2026	3
M03025	CASTRO LOPEZ KENIA GUADALUPE	SLIMB002510	4,999.88	31/03/2026	1
M02036	CAMPA LEJARZA KARINA GUADALUPE	SLIMB002254	1,550.00	31/03/2026	3
M03025	CASTRO LUGO MOISES	SLIMB001250	3,449.88	31/03/2026	1
M02035	CASTRO LORA MARIBEL	SLIMB002493	930.00	31/03/2026	1
M01004	CABRERA LOPEZ MYRIAM	SLIMB000014	2,491.80	31/03/2026	1
M03020	CAMPOS LOPEZ MIRIAM SUJEY	SLIMB001554	3,051.78	31/03/2026	1
M02047	CAMACHO LEAL OLGA CATALINA	SLIMB001134	1,017.81	31/03/2026	2
M02029	CASTRO LOPEZ OCTAVIANO	SLSSA017443	611.37	31/03/2026	1
M02029	CASTRO LOPEZ OCTAVIANO	SLSSA017443	4,536.54	31/03/2026	1
Importe total de pagos diferentes al costo asociado a la plaza			13,632,332.08		