Entidad Federativa: S12 Guerrero
Periodo: Tercer Trimestre 2026
Personal Comisionado o con licencia

						Fecha comisión o licencia		Centro de trabajo	
Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones especificas	Clave de pago	Inicio	Conclusión	Origen	Destino
2302	HERRERA,VEGA/ANAHI	M03022	07:00	23	REG	19/06/2026	03/07/2026	GRIMB004311	GRIMB004311
2302	YA&EZ,MIRANDA/FRANCISCO	M03022	07:00	23	REG	25/05/2026	12/06/2026	GRIMB004096	GRIMB004096
2401	ALVAREZ,NERI/INES	M03023	07:00	23	REG	15/05/2026	18/05/2026	GRSSA011660	GRSSA011660
2401	ANDRES,MU&OZ/LAURA	M02036	08:00	10	REG	20/05/2026	26/05/2026	GRIMB008926	GRIMB008926
2401	BALANZAR,ALVAREZ/ELVIRA	M02036	08:00	10	REG	03/05/2026	07/05/2026	GRIMB008926	GRIMB008926
2401	CADENA,ESPINO/STEFFANNY	M03022	07:00	23	REG	10/05/2026	12/05/2026	GRIMB008931	GRIMB008931
2401	CARDENAS,HERNANDEZ/MONTSERRAT	M02036	08:00	10	REG	08/05/2026	04/06/2026	GRIMB008926	GRIMB008926
2401	MARTINEZ,AGUERO/JORGE ALBERTO	M02006	08:00	4	REG	18/05/2026	20/05/2026	GRIMB008926	GRIMB008926
2401	MARTINEZ,QUINTANA/ESMERALDA	M03022	07:00	23	REG	25/05/2026	29/05/2026	GRIMB009100	GRIMB009100
2401	MACEDO,SAN/PEDRO MONICA	M01006	08:00	11	REG	09/05/2026	22/05/2026	GRIMB004311	GRIMB004311
2401	ORGANISTA,LOPEZ/YASMIN ABIGAIL	M02036	08:00	10	REG	22/05/2026	04/06/2026	GRIMB008931	GRIMB008931
2401	SALADO,MARINA/JUAN FRANCISCO	M02036	08:00	10	REG	12/05/2026	14/05/2026	GRIMB008926	GRIMB008926
2401	SERRANO,CALDERON/ARELI YAIDANIA	M02036	08:00	10	REG	07/05/2026	08/05/2026	GRIMB004311	GRIMB004311
2401	SERRANO,NERI/RODOLFO	M03022	07:00	23	REG	18/05/2026	14/06/2026	GRIMB009100	GRIMB009100
2401	TORRES,GORDILLO/ARELI BERENICE	M03025	07:00	23	REG	13/05/2026	24/05/2026	GRSSA011660	GRSSA011660
2401	VIVEROS,GARCIA/ROSALINDA	M02036	08:00	10	REG	02/06/2026	08/06/2026	GRIMB008931	GRIMB008931
2302	DE LA CRUZ,SANCHEZ/MARLA	M02036	08:00	10	REG	17/06/2026	05/07/2026	GRIMB008926	GRIMB008926
2401	CHAVEZ,SAN JUAN/MARTINIANA	M03025	07:00	23	REG	25/05/2026	21/06/2026	GRIMB008721	GRIMB008721
2401	CRUZ,BELLO/JESUS	M03025	07:00	23	REG	01/06/2026	15/06/2026	GRIMB000024	GRIMB000024
2401	MILLAN,AGUILAR/MILIXA ANAMILE	M02036	08:00	10	REG	18/05/2026	22/05/2026	GRIMB010541	GRIMB010541
2401	ORGANISTA,LOPEZ/YASMIN ABIGAIL	M02036	08:00	10	REG	12/06/2026	18/06/2026	GRIMB008931	GRIMB008931
2401	OCAMPO,NAVA/RUTH GRISELDA	M02015	08:00	6	REG	02/06/2026	04/06/2026	GRIMB008931	GRIMB008931
2401	SUASTEGUI,HUICOCHEA/JAIME	M01006	08:00	11	REG	18/05/2026	19/05/2026	GRIMB010401	GRIMB010401
2401	TESTA,SALAS/DIANA GABRIELA	M02036	08:00	10	REG	15/06/2026	17/06/2026	GRIMB008926	GRIMB008926
2401	VIVEROS,GARCIA/ROSALINDA	M02036	08:00	10	REG	09/06/2026	15/06/2026	GRIMB008931	GRIMB008931
2302	ORGANISTA,LOPEZ/YASMIN ABIGAIL	M02036	08:00	10	REG	21/06/2026	09/07/2026	GRIMB008931	GRIMB008931
2401	ANIMAS,OCHOA/MANUEL	M01006	08:00	11	REG	19/06/2026	21/06/2026	GRIMB006370	GRIMB006370
2401	BELTRAN,ARANCIBIA/ALBA ROSA	M02105	08:00	10	REG	01/06/2026	03/06/2026	GRIMB005006	GRIMB005006
2401	CHAVEZ,SALADO/LEYDI	M03004	08:00	19	REG	22/06/2026	12/07/2026	GRSSA011631	GRSSA011631
2401	DIRCIO,CASTRO/GENARO	M02054	08:00	19	REG	29/04/2026	19/05/2026	GRSSA011614	GRSSA011614
2401	GONZALEZ,JIMENEZ/JUAN JOSE	M01006	08:00	11	REG	19/06/2026	21/06/2026	GRIMB007304	GRIMB007304
2401	HERNANDEZ,ROMERO/XOCHITL	M03022	07:00	23	REG	22/06/2026	28/06/2026	GRIMB008371	GRIMB008371
2401	MARTINEZ,AGUERO/JORGE ALBERTO	M02006	08:00	4	REG	17/06/2026	23/06/2026	GRIMB008926	GRIMB008926
2401	MU&OZ,MARTINEZ/ERIK	M02036	08:00	10	REG	26/05/2026	22/06/2026	GRIMB010454	GRIMB010454
2401	PEREZ,LAGUNAS/KAREN NATALY	M02036	08:00	10	REG	01/06/2026	14/06/2026	GRIMB008926	GRIMB008926
2401	POLANCO,MU&OZ/ALEJANDRA	M02036	08:00	10	REG	25/06/2026	26/06/2026	GRIMB000024	GRIMB000024
2401	RODRIGUEZ,TORRES/NANCY	M02036	08:00	10	REG	10/06/2026	23/06/2026	GRIMB003705	GRIMB003705
2401	SANTOS,HUASCO/ESTHER	M01006	08:00	11	REG	18/05/2026	07/06/2026	GRSSA011614	GRSSA011614
2401	SALADO,MARINA/JUAN FRANCISCO	M02036	08:00	10	REG	16/06/2026	18/06/2026	GRIMB008926	GRIMB008926
2401	TABOADA,PALACIOS/DAIRA FERNANDA	M03025	07:00	23	REG	12/07/2026	18/07/2026	GRIMB003961	GRIMB003961
2401	VAZQUEZ,DE JESUS/MOISES	M01004	08:00	11	REG	19/06/2026	21/06/2026	GRIMB009486	GRIMB009486
2401	HERNANDEZ,ACOSTA/JOSE MARCELINO	M02036	08:00	10	REG	24/06/2026	26/06/2026	GRIMB004096	GRIMB004096
2401	IBARRA,CASTREJON/JESUS EVELMAR	M01006	08:00	11	REG	29/06/2026	30/06/2026	GRIMB004096	GRIMB004096
2401	MARTINEZ,QUINTANA/ESMERALDA	M03022	07:00	23	REG	08/06/2026	11/06/2026	GRIMB009100	GRIMB009100
2401	MENDOZA,ASTUDILLO/YUDITH MARGARITA	M01006	08:00	11	REG	06/07/2026	08/07/2026	GRIMB000024	GRIMB000024
2401	MIRANDA,BENITEZ/GRACIELA	M02036	08:00	10	REG	22/06/2026	23/06/2026	GRIMB004096	GRIMB004096
2401	NAVA,MONTA&O/MARISELA	M02036	08:00	10	REG	06/06/2026	07/06/2026	GRIMB004096	GRIMB004096
2401	POLANCO,MU&OZ/ALEJANDRA	M02036	08:00	10	REG	02/07/2026	29/07/2026	GRIMB000024	GRIMB000024
2401	TABOADA,PALACIOS/DAIRA FERNANDA	M03025	07:00	23	REG	19/07/2026	25/07/2026	GRIMB003961	GRIMB003961
2101	HERNANDEZ,MARTINEZ/ELIEL GESURI	M02054	08:00	19	REG	01/07/2026	31/12/2026	GRSSA011590	GRSSA011590
2302	SALAZAR,BASILIO/MYRIAM HAYDEE	M02036	08:00	10	REG	17/08/2026	04/09/2026	GRIMB004096	GRIMB004096
2401	CARRETO,MOSSO/RAFAEL	M01006	08:00	11	REG	10/08/2026	16/08/2026	GRIMB003961	GRIMB003961
2401	DE LA CRUZ,SANCHEZ/MARLA	M02036	08:00	10	REG	13/07/2026	09/08/2026	GRIMB008926	GRIMB008926
2401	DELGADO,RODRIGUEZ/KAREN ITZEL	M02036	08:00	10	REG	19/06/2026	25/06/2026	GRIMB010401	GRIMB010401
2401	DIAZ,VELEZ/SILVIA	M02036	08:00	10	REG	10/07/2026	13/07/2026	GRIMB008926	GRIMB008926
2401	FLORES,HERNANDEZ/FELIPA FELICITAS	M02036	08:00	10	REG	27/06/2026	11/07/2026	GRIMB010401	GRIMB010401
2401	HERRERA,GALEANA/JOSEMIR	M02036	08:00	10	REG	14/06/2026	16/06/2026	GRIMB010401	GRIMB010401
2401	ITURBIDE,PEREZ/GUADALUPE	M02036	08:00	10	REG	11/07/2026	07/08/2026	GRIMB001436	GRIMB001436
2401	MENESES,PELAYO/MIGUEL ANGEL	M01006	08:00	11	REG	02/07/2026	04/07/2026	GRIMB004096	GRIMB004096
2401	MOCTEZUMA,GOMEZ/JORGE	M03025	07:00	23	REG	04/07/2026	05/07/2026	GRIMB008926	GRIMB008926
2401	MONTA&O,PE&ALOZA/DANIEL	M03022	07:00	23	REG	22/07/2026	28/07/2026	GRSSA011614	GRSSA011614
2401	MU&OZ,MARTINEZ/ERIK	M02036	08:00	10	REG	23/06/2026	20/07/2026	GRIMB010454	GRIMB010454
2401	REYNOSO,DAVID/JOSE LUIS	M03025	07:00	23	REG	23/07/2026	24/07/2026	GRIMB008926	GRIMB008926
2401	SANTOS,GUEVARA/PABLO SALOMON	M01006	08:00	11	REG	05/06/2026	05/06/2026	GRIMB010401	GRIMB010401
2401	SALADO,MARINA/JUAN FRANCISCO	M02036	08:00	10	REG	14/07/2026	16/07/2026	GRIMB008926	GRIMB008926
2401	VENANCIO,FLORES/MARIA TERESA	M02036	08:00	10	REG	26/07/2026	27/07/2026	GRIMB008931	GRIMB008931
2401	VEGA,MORALES/ABRIL PAOLA	M02036	08:00	10	REG	01/07/2026	02/07/2026	GRIMB004311	GRIMB004311
2302	ROQUE,ALAVEZ/LUIS	M01006	08:00	11	REG	28/08/2026	06/09/2026	GRIMB008926	GRIMB008926
2401	COAPANGO,SALGADO/ADRIANA	M02036	08:00	10	REG	20/07/2026	24/07/2026	GRIMB010401	GRIMB010401
2401	DELGADO,RODRIGUEZ/KAREN ITZEL	M02036	08:00	10	REG	10/07/2026	06/08/2026	GRIMB010401	GRIMB010401
2401	DOMINGUEZ,FLORES/MAURA	M02036	08:00	10	REG	10/07/2026	10/07/2026	GRIMB005163	GRIMB005163

Entidad Federativa: S12 Guerrero
Periodo: Tercer Trimestre 2026
Personal Comisionado o con licencia

						Fecha comisión o licencia		Centro de trabajo	
Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones especificas	Clave de pago	Inicio	Conclusión	Origen	Destino
2401	GUTIERREZ,NU&EZ/MELINA	M03022	07:00	23	REG	03/08/2026	05/08/2026	GRIMB008931	GRIMB008931
2401	ITURBIDE,PEREZ/GUADALUPE	M02036	08:00	10	REG	08/08/2026	04/09/2026	GRIMB001436	GRIMB001436
2401	LEYVA,NAVA/JOSE EMMANUEL	M01006	08:00	11	REG	23/08/2026	23/08/2026	GRIMB008931	GRIMB008931
2401	MATEOS,FLORES/MA. DE JESUS	M02036	08:00	10	REG	01/08/2026	02/08/2026	GRIMB006370	GRIMB006370
2401	MILLAN,OLIVAREZ/MA. MERCEDES	M03025	07:00	23	REG	29/07/2026	29/07/2026	GRIMB010401	GRIMB010401
2401	NAJERA,ASTUDILLO/GLORIA	M02105	08:00	10	REG	15/08/2026	11/09/2026	GRIMB003973	GRIMB003973
2401	NU&EZ,OCHOA/JOSE LUIS	M01004	08:00	11	REG	10/08/2026	12/08/2026	GRSSA011631	GRSSA011631
2401	RUVALCABA,LORENZO/ROCIO ARACELI	M02036	08:00	10	REG	27/08/2026	23/09/2026	GRIMB008931	GRIMB008931
2401	SUASTEGUI,HUICOCHEA/JAIME	M01006	08:00	11	REG	29/07/2026	01/08/2026	GRIMB010401	GRIMB010401
2401	VELEZ,RODRIGUEZ/ALICIA AMERICA	M02036	08:00	10	REG	31/07/2026	02/08/2026	GRIMB008931	GRIMB008931
2401	CASTRO,SANCHEZ/VIRIDIANA	M03023	07:00	23	HOM	10/05/2026	21/05/2026	GRSSA011754	GRSSA011754
2401	CORTES,ALANIS/JORGE ALEJANDRO	M01006	08:00	11	HOM	05/06/2026	06/06/2026	GRIMB003961	GRIMB003961
2401	DIRCIO,LOCENA/REYNA ELIZABETH	M01004	08:00	11	HOM	07/05/2026	03/06/2026	GRIMB008931	GRIMB008931
2401	LEAL,MENESES/ANTONIO	M01006	08:00	11	HOM	15/05/2026	15/05/2026	GRIMB000024	GRIMB000024
2401	NOGUEDA,BELLO/KAREN YANAM	M01006	08:00	11	HOM	25/05/2026	27/05/2026	GRIMB008931	GRIMB008931
2401	AGUAYO,RAMIREZ/CINDY ANAHI	M01006	08:00	11	HOM	11/06/2026	12/06/2026	GRIMB003396	GRIMB003396
2401	VARGAS,DIAZ/ALICIA	M01006	08:00	11	HOM	28/05/2026	29/05/2026	GRIMB002416	GRIMB002416
2401	LEAL,MENESES/ANTONIO	M01006	08:00	11	HOM	06/07/2026	10/07/2026	GRIMB000024	GRIMB000024
2401	PEREZ,BARRERA/JAVIER ABIMAEL	M01006	08:00	11	HOM	12/06/2026	09/07/2026	GRIMB004096	GRIMB004096
2401	VELEZ,CULIN/MIGUEL ANGEL	M01006	08:00	11	HOM	01/07/2026	01/07/2026	GRSSA011590	GRSSA011590
2401	LAUREL,RAMIREZ/DANIEL	M01006	08:00	11	HOM	20/07/2026	24/07/2026	GRIMB007992	GRIMB007992
2401	RIOS,LEYVA/ALICIA	M02035	08:00	10	HOM	16/07/2026	29/07/2026	GRIMB008931	GRIMB008931
2401	CORTES,ALANIS/JORGE ALEJANDRO	M01006	08:00	11	HOM	27/08/2026	16/09/2026	GRIMB003961	GRIMB003961
2401	NAVA,LAUREANO/PEDRO	M01006	08:00	11	HOM	31/07/2026	27/08/2026	GRIMB002590	GRIMB002590
2302	CONCEPCION,ANGEL/IRENE	M02036	08:00	10	FOR	27/06/2026	14/07/2026	GRIMB008931	GRIMB008931
2401	CALDERON,APOLONIO/MA. GUADALUPE	M02040	08:00	2	FOR	29/04/2026	05/05/2026	GRIMB008926	GRIMB008926
2401	COLIN,PACHECO/MANUEL	M03025	07:00	23	FOR	15/05/2026	21/05/2026	GRIMB008926	GRIMB008926
2401	FLORES,JUAREZ/ELIA DINORAH	M02036	08:00	10	FOR	19/05/2026	21/05/2026	GRIMB008931	GRIMB008931
2401	GARDU&O,CARMONA/FELICITAS	M02036	08:00	10	FOR	12/05/2026	18/05/2026	GRIMB008926	GRIMB008926
2401	GONZALEZ,CORZA/SUSANA JUDITH	M02040	08:00	2	FOR	06/05/2026	07/05/2026	GRIMB004311	GRIMB004311
2401	MARINO,GARCIA/ALBA	M01006	08:00	11	FOR	24/03/2026	30/03/2026	GRIMB005163	GRIMB005163
2401	MANRIQUEZ,GOMEZ/RAMIRO	M01006	08:00	11	FOR	31/03/2026	31/03/2026	GRIMB005163	GRIMB005163
2401	MONTES,PRUDENCIANO/BLANCA ANGELICA	M02036	08:00	10	FOR	14/05/2026	20/05/2026	GRIMB005163	GRIMB005163
2401	RAMIREZ,VERGARA/HOMERO ALAN	M01006	08:00	11	FOR	18/05/2026	22/05/2026	GRIMB008926	GRIMB008926
2401	SANCHEZ,FLORES/HAFID ELIACIM	M01006	08:00	11	FOR	22/05/2026	24/05/2026	GRIMB004311	GRIMB004311
2401	SANTIAGO,GARCIA/GUADALUPE	M02036	08:00	10	FOR	20/03/2026	26/03/2026	GRIMB005163	GRIMB005163
2401	SANCHEZ,HERNANDEZ/PAOLA	M02040	08:00	2	FOR	15/05/2026	15/05/2026	GRIMB004311	GRIMB004311
2401	SILVA,CESPEDES/MARISOL	M02036	08:00	10	FOR	07/05/2026	09/05/2026	GRIMB008931	GRIMB008931
2201	VENCES,MARTINEZ/JOSE ANGEL	M02003	08:00	3	FOR	16/07/2026	15/01/2027	GRIMB006370	GRIMB006370
2302	BONILLA,SILVA/MARIA DEL ROCIO	M02036	08:00	10	FOR	20/06/2026	21/06/2026	GRIMB008931	GRIMB008931
2401	BARRAGAN,HERNANDEZ/DONAJI	M02036	08:00	10	FOR	27/05/2026	29/05/2026	GRIMB000024	GRIMB000024
2401	CARDENAS,BERNABE/CINTHIA JAZMIN	M01006	08:00	11	FOR	11/06/2026	12/06/2026	GRIMB006493	GRIMB006493
2401	ESPINAL,CEBALLOS/MAYRA GISELL	M02036	08:00	10	FOR	11/06/2026	12/06/2026	GRIMB000024	GRIMB000024
2401	GOMEZ,BLANCO/FLOR	M02036	08:00	10	FOR	08/06/2026	14/06/2026	GRIMB000024	GRIMB000024
2401	JARAMILLO,LOPEZ/JOSE ANGEL	M01006	08:00	11	FOR	12/06/2026	14/06/2026	GRIMB006370	GRIMB006370
2401	MARTINEZ,ZAMORA/MARCO ANTONIO	M01006	08:00	11	FOR	25/05/2026	29/05/2026	GRIMB001861	GRIMB001861
2401	MENDIOLA,PATRICIO/MA. DEL CARMEN	M02036	08:00	10	FOR	19/06/2026	21/06/2026	GRIMB008931	GRIMB008931
2401	MOLINA,CONTRERAS/LUIS ADOLFO	M03025	07:00	23	FOR	11/06/2026	08/07/2026	GRSSA011631	GRSSA011631
2401	MORENO,HEZIQUIO/YESENIA	M02036	08:00	10	FOR	21/06/2026	23/06/2026	GRIMB008931	GRIMB008931
2401	SILVA,CESPEDES/MARISOL	M02036	08:00	10	FOR	25/06/2026	27/06/2026	GRIMB008931	GRIMB008931
2401	TORRES,JACINTO/LUIS ANGEL	M03025	07:00	23	FOR	25/05/2026	21/06/2026	GRIMB000024	GRIMB000024
2201	HERNANDEZ,MORALEZ/ROSA	M01006	08:00	11	FOR	16/04/2026	15/10/2026	GRIMB010536	GRIMB010536
2401	ALVARADO,SOLIS/ANASHA INDIRA	M02036	08:00	10	FOR	19/06/2026	25/06/2026	GRIMB008926	GRIMB008926
2401	FLORES,HERNANDEZ/MARIA LUISA	M02036	08:00	10	FOR	27/06/2026	03/07/2026	GRIMB008926	GRIMB008926
2401	GUERRERO,GABRIEL/DANIEL	M02036	08:00	10	FOR	19/06/2026	16/07/2026	GRIMB008926	GRIMB008926
2401	LOPEZ,CUATE/GUILLERMO	M03025	07:00	23	FOR	08/06/2026	11/06/2026	GRIMB008890	GRIMB008890
2401	SALADO,MARINA/JORGE ALBERTO	M02036	08:00	10	FOR	23/06/2026	25/06/2026	GRIMB008926	GRIMB008926
2302	ARELLANO,TORREBLANCA/JAZMIN	M01006	08:00	11	FOR	29/06/2026	03/07/2026	GRIMB004311	GRIMB004311
2302	GUTIERREZ,SEGURA/SILVIA	M02044	08:00	5	FOR	01/08/2026	16/08/2026	GRIMB003466	GRIMB003466
2401	ALVAREZ,SAMANO/CARMEN DARELY	M03023	07:00	23	FOR	14/07/2026	20/07/2026	GRIMB009100	GRIMB009100
2401	ESCOBAR,AYONA/ELIAS MARINO	M03022	07:00	23	FOR	23/07/2026	24/07/2026	GRSSA011631	GRSSA011631
2401	MARBAN,DE LA O/OSCAR DANIEL	M03025	07:00	23	FOR	01/06/2026	03/06/2026	GRIMB004096	GRIMB004096
2401	MARQUEZ,PASTENES/DIOCELINA	M01006	08:00	11	FOR	25/05/2026	31/05/2026	GRIMB007461	GRIMB007461
2401	MENDEZ,CAMERO/PEDRO ARQUIMIDES	M01007	08:00	12	FOR	25/05/2026	21/06/2026	GRIMB009351	GRIMB009351
2401	MOLINA,CONTRERAS/LUIS ADOLFO	M03025	07:00	23	FOR	16/07/2026	22/07/2026	GRSSA011631	GRSSA011631
2401	MU&OZ,SALGADO/YURIDIA ARLENE	M03022	07:00	23	FOR	02/06/2026	08/06/2026	GRIMB010541	GRIMB010541
2401	NAVA,GOMEZ/MAYRA	M02036	08:00	10	FOR	03/06/2026	04/06/2026	GRIMB004096	GRIMB004096
2401	NOLASCO,RODRIGUEZ/MIGUEL	M03024	07:00	23	FOR	16/07/2026	18/07/2026	GRSSA011631	GRSSA011631
2401	NU&EZ,GUZMAN/MARIA DOLORES	M02036	08:00	10	FOR	24/06/2026	26/06/2026	GRIMB004096	GRIMB004096
2401	PARRA,RAMOS/ELIDIA	M02036	08:00	10	FOR	21/06/2026	23/06/2026	GRIMB000024	GRIMB000024
2401	RAMIREZ,GARCIA/DIANA GABRIELA	M03025	07:00	23	FOR	29/05/2026	11/06/2026	GRIMB003442	GRIMB003442

Entidad Federativa: S12 Guerrero
Periodo: Tercer Trimestre 2026
Personal Comisionado o con licencia

						Fecha comisión o licencia		Centro de trabajo	
Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones especificas	Clave de pago	Inicio	Conclusión	Origen	Destino
2401	SALGADO,SOTO/LAURA BEATRIZ	M02058	08:00	18	FOR	17/06/2026	19/06/2026	GRSSA011590	GRSSA011590
2401	SOTO,DAVALOS/BALTAZAR ALBERTO	M01006	08:00	11	FOR	18/06/2026	24/06/2026	GRIMB004096	GRIMB004096
2401	TORRES,JACINTO/LUIS ANGEL	M03025	07:00	23	FOR	22/06/2026	19/07/2026	GRIMB000024	GRIMB000024
2302	ACOSTA,LOPEZ/NEXAR	M01006	08:00	11	FOR	03/07/2026	20/07/2026	GRIMB009486	GRIMB009486
2401	ALVARADO,SOLIS/ANASHA INDIRA	M02036	08:00	10	FOR	03/07/2026	05/07/2026	GRIMB008926	GRIMB008926
2401	GARCIA,BERMUDEZ/MARISOL	M02036	08:00	10	FOR	31/07/2026	20/08/2026	GRIMB008926	GRIMB008926
2401	GARDU&O,LOYOLA/VICTOR MANUEL	M01006	08:00	11	FOR	20/07/2026	24/07/2026	GRIMB004311	GRIMB004311
2401	GARCIA,MIRANDA/TOMASA	M03025	07:00	23	FOR	13/07/2026	19/07/2026	GRSSA011631	GRSSA011631
2401	GUERRERO,GABRIEL/DANIEL	M02036	08:00	10	FOR	24/07/2026	13/08/2026	GRIMB008926	GRIMB008926
2401	LAUREANO,TOLENTINO/SENORINA	M02036	08:00	10	FOR	01/06/2026	07/06/2026	GRIMB010401	GRIMB010401
2401	MORQUECHO,MORENO/ANGEL	M03025	07:00	23	FOR	26/07/2026	22/08/2026	GRIMB008926	GRIMB008926
2401	MU&OZ,SALGADO/YURIDIA ARLENE	M03022	07:00	23	FOR	17/07/2026	19/07/2026	GRIMB010541	GRIMB010541
2401	PEREZ,ROQUE/JENNIFER SHARON	M02036	08:00	10	FOR	01/06/2026	02/06/2026	GRIMB010401	GRIMB010401
2401	ROMAN,MORENO/MIRIAM	M02036	08:00	10	FOR	21/07/2026	17/08/2026	GRIMB008931	GRIMB008931
2401	SANCHEZ,FLORES/HAFID ELIACIM	M01006	08:00	11	FOR	03/07/2026	05/07/2026	GRIMB004311	GRIMB004311
2401	DE LOS SANTOS,GALINDO/ALICIA	M02036	08:00	10	FOR	29/07/2026	30/07/2026	GRIMB008371	GRIMB008371
2401	SALADO,MARINA/JORGE ALBERTO	M02036	08:00	10	FOR	09/07/2026	12/07/2026	GRIMB008926	GRIMB008926
2302	ROMAN,MORENO/MIRIAM	M02036	08:00	10	FOR	18/08/2026	04/09/2026	GRIMB008931	GRIMB008931
2401	DUARTE,BAHENA/MANUEL ALBERTO	M02036	08:00	10	FOR	17/07/2026	19/07/2026	GRIMB010401	GRIMB010401
2401	MARTINEZ,MENDIOLA/ILSE MONSERRATH	M02036	08:00	10	FOR	08/07/2026	09/07/2026	GRIMB004323	GRIMB004323
2401	MONTES,PRUDENCIANO/BLANCA ANGELICA	M02036	08:00	10	FOR	29/07/2026	04/08/2026	GRIMB005163	GRIMB005163
2401	OCAMPO,CASTILLO/LUCIA	M02036	08:00	10	FOR	31/07/2026	06/08/2026	GRIMB010401	GRIMB010401
2401	PALACIOS,PIEDRA/CITLALI	M01006	08:00	11	FOR	21/08/2026	23/08/2026	GRIMB010524	GRIMB010524
2401	PEREZ,ROQUE/JENNIFER SHARON	M02036	08:00	10	FOR	31/07/2026	01/08/2026	GRIMB010401	GRIMB010401
2401	BRAVO,LOPEZ/YADIRA	M02036	08:00	10	FO2	09/05/2026	10/05/2026	GRIMB008931	GRIMB008931
2401	CRISTOBAL,LUNA/ULISER	M01006	08:00	11	FO2	15/04/2026	17/04/2026	GRIMB005163	GRIMB005163
2401	ENCARNACION,MENDOZA/MIGUEL ANGEL	M03005	08:00	22	FO2	25/05/2026	31/05/2026	GRIMB008931	GRIMB008931
2401	LOPEZ,GARCIA/MANUEL ALEJANDRO	M03025	07:00	23	FO2	05/05/2026	18/05/2026	GRIMB008931	GRIMB008931
2401	NAVA,GARIBAY/GABRIELA	M03025	07:00	23	FO2	09/06/2026	15/06/2026	GRSSA011631	GRSSA011631
2401	NI&O,MEZA/ERIBERTO	M03005	08:00	22	FO2	04/05/2026	08/05/2026	GRIMB008926	GRIMB008926
2401	NOGUEDA,RIVERA/BENITO SALVADOR	M02036	08:00	10	FO2	29/05/2026	31/05/2026	GRIMB008926	GRIMB008926
2401	DE LA PAZ,COTA/BLANCA REGINA	M01006	08:00	11	FO2	12/05/2026	13/05/2026	GRIMB006370	GRIMB006370
2401	SANCHEZ,POLANCO/ANGEL	M01006	08:00	11	FO2	29/04/2026	26/05/2026	GRIMB007753	GRIMB007753
2401	SOLANO,LOPEZ/MAGDALENA	M01006	08:00	11	FO2	19/03/2026	20/03/2026	GRIMB005163	GRIMB005163
2401	ARELLANO,PLIEGO/BETSY	M02036	08:00	10	FO2	05/06/2026	07/06/2026	GRIMB008931	GRIMB008931
2401	CARBAJAL,MERINO/MARGARITA	M01006	08:00	11	FO2	19/05/2026	02/06/2026	GRIMB010290	GRIMB010290
2401	CORTEZ,PADILLA/GUADALUPE JANAI	M03025	07:00	23	FO2	03/06/2026	15/06/2026	GRIMB000024	GRIMB000024
2401	DIAZ,CIENFUEGOS/ALICIA	M02036	08:00	10	FO2	27/05/2026	02/06/2026	GRIMB003705	GRIMB003705
2401	GUERRA,SERRANO/MARIA DE JESUS	M02036	08:00	10	FO2	09/06/2026	15/06/2026	GRIMB008412	GRIMB008412
2401	HERNANDEZ,SANCHEZ/DIANA LAURA	M02036	08:00	10	FO2	07/04/2026	13/04/2026	GRIMB009083	GRIMB009083
2401	JAIMES,A&ORVE/ORQUIDEA	M02036	08:00	10	FO2	18/05/2026	22/05/2026	GRSSA011614	GRSSA011614
2401	MORALES,BARRERA/JOVAN LEVIT	M01006	08:00	11	FO2	15/06/2026	16/06/2026	GRIMB001436	GRIMB001436
2401	NAVA,GARIBAY/GABRIELA	M03025	07:00	23	FO2	23/06/2026	29/06/2026	GRSSA011631	GRSSA011631
2401	SANCHEZ,VAZQUEZ/YELENIA	M01006	08:00	11	FO2	03/05/2026	04/05/2026	GRIMB010401	GRIMB010401
2401	SIERRA,CALLEJA/LILIANA LLULIANA	M03025	07:00	23	FO2	15/06/2026	17/06/2026	GRIMB000024	GRIMB000024
2401	VAZQUEZ,DELGADO/ROSA ARELY	M03025	07:00	23	FO2	29/05/2026	31/05/2026	GRIMB010401	GRIMB010401
2401	VARGAS,RAMIREZ/EDNA ANABEL	M02036	08:00	10	FO2	06/06/2026	07/06/2026	GRIMB008931	GRIMB008931
2401	VERA,MOJICA/NANCY ADRIANA	M02036	08:00	10	FO2	29/05/2026	29/05/2026	GRIMB006370	GRIMB006370
2401	CASTA&EDA,CASTRO/CLAUDIA BERENICE	M02036	08:00	10	FO2	05/06/2026	25/06/2026	GRIMB008926	GRIMB008926
2401	GARIBAY,CERDENARES/SOCORRO	M02036	08:00	10	FO2	08/07/2026	04/08/2026	GRIMB008902	GRIMB008902
2401	GARCIA,RIOS/AMELIA DE LA PAZ	M01006	08:00	11	FO2	20/06/2026	17/07/2026	GRIMB008926	GRIMB008926
2401	GALEANA,SALGADO/MARIO	M02036	08:00	10	FO2	30/05/2026	30/05/2026	GRIMB008926	GRIMB008926
2401	GERVACIO,DEL CARMEN/CLAUDIA TERESA	M02036	08:00	10	FO2	26/06/2026	28/06/2026	GRIMB008926	GRIMB008926
2401	INFANTE,RAMIREZ/SANDRA	M02036	08:00	10	FO2	20/06/2026	22/06/2026	GRIMB005163	GRIMB005163
2401	MOLINA,ARELLANO/MA. DEL ROSARIO	M01006	08:00	11	FO2	25/06/2026	08/08/2026	GRIMB008902	GRIMB008902
2401	MORALES,BELLO/ELIZABETH	M03025	07:00	23	FO2	25/06/2026	26/06/2026	GRIMB008926	GRIMB008926
2401	NOGUEDA,RIVERA/BENITO SALVADOR	M02036	08:00	10	FO2	20/06/2026	21/06/2026	GRIMB008926	GRIMB008926
2401	RODRIGUEZ,CANO/MARTHA	M02036	08:00	10	FO2	05/06/2026	02/07/2026	GRIMB008890	GRIMB008890
2401	SOLIS,PINZON/IRMA ITZEL	M02036	08:00	10	FO2	17/06/2026	19/06/2026	GRIMB008926	GRIMB008926
2401	VAZQUEZ,ABUNDES/MARIA TERESA	M03005	08:00	22	FO2	11/07/2026	13/07/2026	GRIMB003961	GRIMB003961
2401	VENCES,MARTINEZ/MARIA MAGDALENA	M02036	08:00	10	FO2	01/07/2026	07/07/2026	GRIMB008902	GRIMB008902
2001	ANTON,LOPEZ/FERNANDO FRANCO	M03025	07:00	23	FO2	01/07/2026	31/12/2026	GRSSA011590	GRSSA011590
2201	NAVARRO,MANCILLA/ISAURA GUADALUPE	M03025	07:00	23	FO2	01/07/2026	31/12/2026	GRSSA011590	GRSSA011590
2201	SILVAS,GAMA/IRIS EMMA	M03020	07:00	23	FO2	01/07/2026	30/09/2026	GRSSA011590	GRSSA011590
2302	ORTEGA,PEREZ/AIDA	M03025	07:00	23	FO2	03/08/2026	20/08/2026	GRIMB008931	GRIMB008931
2401	BELLO,CARRETO/MARICRUZ	M02036	08:00	10	FO2	06/06/2026	26/06/2026	GRIMB008115	GRIMB008115
2401	CORTES,ESPARRAGOZA/HECTOR IGNACIO	M01006	08:00	11	FO2	23/06/2026	26/06/2026	GRIMB007980	GRIMB007980
2401	DIAZ,CIENFUEGOS/ALICIA	M02036	08:00	10	FO2	03/06/2026	09/06/2026	GRIMB003705	GRIMB003705
2401	DIAZ,SILVERIO/DANIEL	M01006	08:00	11	FO2	05/05/2026	05/05/2026	GRIMB006983	GRIMB006983
2401	HERNANDEZ,BERNAL/SUGEY	M02036	08:00	10	FO2	18/06/2026	20/06/2026	GRIMB000024	GRIMB000024
2401	MILLAN,REYES/MAYARY XIOMARA	M01006	08:00	11	FO2	26/06/2026	02/07/2026	GRIMB004096	GRIMB004096

Entidad Federativa: S12 Guerrero
Periodo: Tercer Trimestre 2026
Personal Comisionado o con licencia

						Fecha comisión o licencia		Centro de trabajo	
Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones especificas	Clave de pago	Inicio	Conclusión	Origen	Destino
2401	MOJICA,VALENCIA/VICTOR ADOLFO	M01006	08:00	11	FO2	02/06/2026	07/06/2026	GRIMB005484	GRIMB005484
2401	PARRA,ROMAN/LILIANA	M01007	08:00	12	FO2	31/05/2026	01/06/2026	GRIMB009071	GRIMB009071
2401	PERALTA,REBOLLEDO/VENUS BERENICE	M01006	08:00	11	FO2	13/07/2026	09/08/2026	GRIMB004113	GRIMB004113
2401	PIMENTEL,LOPEZ/ANTONIO	M01006	08:00	11	FO2	02/06/2026	29/06/2026	GRIMB009071	GRIMB009071
2401	SALAZAR,ACU&A/JOSE LUIS	M01006	08:00	11	FO2	21/06/2026	23/06/2026	GRIMB010273	GRIMB010273
2401	SIERRA,CALLEJA/LILIANA LLULIANA	M03025	07:00	23	FO2	25/06/2026	01/07/2026	GRIMB000024	GRIMB000024
2401	TABARES,GONZALEZ/LEONEL DE JESUS	M02036	08:00	10	FO2	29/06/2026	01/07/2026	GRIMB009100	GRIMB009100
2401	VILLA,PIEDRA/EMILIA	M02036	08:00	10	FO2	29/06/2026	30/06/2026	GRIMB004096	GRIMB004096
2401	ZU&IGA,AGUILAR/MERCED	M02036	08:00	10	FO2	29/06/2026	05/07/2026	GRIMB004096	GRIMB004096
2302	NAJERA,AGUILAR/MAURICIA	M03019	07:00	23	FO2	10/08/2026	29/08/2026	GRSSA011631	GRSSA011631
2401	ALMAZAN,URIOSTEGUI/MA. GUADALUPE	M02036	08:00	10	FO2	16/07/2026	12/08/2026	GRIMB008926	GRIMB008926
2401	AGUILAR,MAYA/MARTHA ANGELICA	M02036	08:00	10	FO2	03/07/2026	07/07/2026	GRIMB009486	GRIMB009486
2401	BAUTISTA,MARTINEZ/MAYRA LUCIA	M02036	08:00	10	FO2	27/07/2026	29/07/2026	GRIMB008931	GRIMB008931
2401	CATALAN,CISNEROS/MARIO ARTURO	CF41056	08:00	1	FO2	14/07/2026	20/07/2026	GRSSA011701	GRSSA011701
2401	CHAVEZ,SALADO/LEYDI	M03004	08:00	19	FO2	13/07/2026	02/08/2026	GRSSA011631	GRSSA011631
2401	DIAZ,SILVERIO/DANIEL	M01006	08:00	11	FO2	11/07/2026	11/07/2026	GRIMB006983	GRIMB006983
2401	GARCIA,RIOS/AMELIA DE LA PAZ	M01006	08:00	11	FO2	18/07/2026	24/07/2026	GRIMB008926	GRIMB008926
2401	HERNANDEZ,GONZALEZ/CATALINA	M02036	08:00	10	FO2	27/07/2026	02/08/2026	GRIMB008926	GRIMB008926
2401	HERNANDEZ,MORENO/CESAR	M01006	08:00	11	FO2	22/07/2026	24/07/2026	GRIMB004096	GRIMB004096
2401	HURTADO,HERNANDEZ/DALIA	M02036	08:00	10	FO2	28/07/2026	03/08/2026	GRIMB008931	GRIMB008931
2401	JAIMES,A&ORVE/ORQUIDEA	M02036	08:00	10	FO2	28/07/2026	30/07/2026	GRSSA011614	GRSSA011614
2401	LEAL,RODRIGUEZ/MARCO VINICIO	M03025	07:00	23	FO2	27/07/2026	02/08/2026	GRIMB008931	GRIMB008931
2401	LOPEZ,BRITO/JESSICA LIZET	M02036	08:00	10	FO2	23/07/2026	05/08/2026	GRIMB004096	GRIMB004096
2401	LOZA,NU&EZ/EVELIA	M02077	08:00	3	FO2	24/06/2026	26/06/2026	GRSSA011754	GRSSA011754
2401	MENES,REYES/GUADALUPE	M02036	08:00	10	FO2	03/07/2026	05/07/2026	GRIMB004096	GRIMB004096
2401	OCAMPO,BIBIANO/AZUCENA	M02003	08:00	3	FO2	06/07/2026	02/08/2026	GRSSA011742	GRSSA011742
2401	REYES,LUNA/MICAELA	M02036	08:00	10	FO2	09/07/2026	12/07/2026	GRIMB008890	GRIMB008890
2401	ROJAS,RAMIREZ/CARLOS AUGUSTO	M03025	07:00	23	FO2	25/07/2026	29/07/2026	GRIMB004096	GRIMB004096
2401	SANCHEZ,LEYVA/NADIA	M01006	08:00	11	FO2	06/07/2026	12/07/2026	GRIMB007992	GRIMB007992
2401	SANCHEZ,VAZQUEZ/YELENIA	M01006	08:00	11	FO2	18/06/2026	18/06/2026	GRIMB010401	GRIMB010401
2401	SIERRA,NAVA/ADRIAN	M02036	08:00	10	FO2	17/07/2026	17/07/2026	GRIMB008931	GRIMB008931
2401	VAZQUEZ,DELGADO/ROSA ARELY	M03025	07:00	23	FO2	01/06/2026	14/06/2026	GRIMB010401	GRIMB010401
2401	VARGAS,RAMIREZ/EDNA ANABEL	M02036	08:00	10	FO2	04/07/2026	05/07/2026	GRIMB008931	GRIMB008931
2401	VILLA,PIEDRA/EMILIA	M02036	08:00	10	FO2	10/07/2026	11/07/2026	GRIMB004096	GRIMB004096
2401	ZEFERINO,SANTOS/NOEMI	M01007	08:00	12	FO2	26/07/2026	01/08/2026	GRIMB010285	GRIMB010285
2401	ZU&IGA,AGUILAR/MERCED	M02036	08:00	10	FO2	11/07/2026	17/07/2026	GRIMB004096	GRIMB004096
2302	DIONICIO,BRAVO/LUIS ALBERTO	M03025	07:00	23	FO2	10/08/2026	14/08/2026	GRSSA011590	GRSSA011590
2302	VILLA,PIEDRA/EMILIA	M02036	08:00	10	FO2	03/08/2026	20/08/2026	GRIMB004096	GRIMB004096
2401	ADAMS,VALDOVINOS/IRMA LIZZET	M03025	07:00	23	FO2	29/07/2026	25/08/2026	GRIMB006370	GRIMB006370
2401	GARIBAY,CERDENARES/SOCORRO	M02036	08:00	10	FO2	05/08/2026	01/09/2026	GRIMB008902	GRIMB008902
2401	LEAL,CASTRO/JULIETA	M01006	08:00	11	FO2	17/08/2026	19/08/2026	GRIMB008902	GRIMB008902
2401	MARROQUIN,REYES/VICTOR MANUEL	M03025	07:00	23	FO2	27/07/2026	29/07/2026	GRIMB004323	GRIMB004323
2401	MOLINA,ARELLANO/MA. DEL ROSARIO	M01006	08:00	11	FO2	19/07/2026	08/08/2026	GRIMB008902	GRIMB008902
2401	NAVA,GARIBAY/GABRIELA	M03025	07:00	23	FO2	21/08/2026	27/08/2026	GRSSA011631	GRSSA011631
2401	ORBE,RAMIREZ/NANCY	M02036	08:00	10	FO2	15/08/2026	15/08/2026	GRIMB001436	GRIMB001436
2401	REYES,PINEDA/CHRISTOPHER	M01006	08:00	11	FO2	25/06/2026	26/06/2026	GRIMB006370	GRIMB006370
2401	RUIZ,OCAMPO/MIGUEL ANGEL	M02036	08:00	10	FO2	20/07/2026	21/07/2026	GRIMB009100	GRIMB009100
2401	TABARES,GONZALEZ/LEONEL DE JESUS	M02036	08:00	10	FO2	31/08/2026	02/09/2026	GRIMB009100	GRIMB009100
2401	VARGAS,DIAZ/GILBERTO	M02036	08:00	10	FO2	18/06/2026	20/06/2026	GRIMB010290	GRIMB010290
2401	ZAMORA,MARINO/ELVA	M02036	08:00	10	FO2	31/07/2026	02/08/2026	GRIMB008902	GRIMB008902
2401	ALVARADO,HERNANDEZ/DIANA	M02036	08:00	10	FO3	07/05/2026	10/05/2026	GRIMB008926	GRIMB008926
2401	BUSTOS,GARCIA/KARLA	M02036	08:00	10	FO3	15/05/2026	17/05/2026	GRIMB008926	GRIMB008926
2401	GARCIA,BENITEZ/DIANIRA	M02036	08:00	10	FO3	27/05/2026	29/05/2026	GRIMB008931	GRIMB008931
2401	GOMEZ,FLORES/CATALINA	M02066	08:00	2	FO3	18/05/2026	20/05/2026	GRIMB008926	GRIMB008926
2401	HERNANDEZ,PINZON/DIANA	M02036	08:00	10	FO3	25/05/2026	25/05/2026	GRIMB004311	GRIMB004311
2401	MARTINEZ,MARA/JOSE ANGEL	M02015	08:00	6	FO3	30/04/2026	02/05/2026	GRSSA011590	GRSSA011590
2401	TERRAZAS,AYALA/IRLANDA	M02036	08:00	10	FO3	25/05/2026	27/05/2026	GRIMB008931	GRIMB008931
2401	VALLADARES,BARANDA/JULIO CESAR	M01006	08:00	11	FO3	28/05/2026	29/05/2026	GRSSA011590	GRSSA011590
2201	BARBOSA,VANEGAS/ROSAURA	M02003	08:00	3	FO3	01/07/2026	31/12/2026	GRIMB005320	GRIMB005320
2302	NAVA,CALVO/EDGAR	M01006	08:00	11	FO3	01/07/2026	15/07/2026	GRIMB008931	GRIMB008931
2302	NAVA,ROMERO/ALFONSO	M03025	07:00	23	FO3	11/07/2026	19/07/2026	GRSSA011614	GRSSA011614
2401	ABAD,RODRIGUEZ/EMMA MARLEN	M02003	08:00	3	FO3	13/05/2026	09/06/2026	GRIMB008721	GRIMB008721
2401	ANGEL,DE LA LUZ/EDELMIRA	M02036	08:00	10	FO3	19/06/2026	21/06/2026	GRIMB008931	GRIMB008931
2401	ALONSO,CUBILLOS/ELIA	M02036	08:00	10	FO3	25/05/2026	21/06/2026	GRIMB005566	GRIMB005566
2401	AGUILAR,ZAMORA/JUAN DIEGO	M03025	07:00	23	FO3	25/05/2026	31/05/2026	GRIMB010401	GRIMB010401
2401	CRUZ,PABLO/YESENIA	M02036	08:00	10	FO3	28/06/2026	30/06/2026	GRIMB008931	GRIMB008931
2401	ESCAMILLA,GARCIA/KAREN LINET	M02036	08:00	10	FO3	06/06/2026	07/06/2026	GRIMB008931	GRIMB008931
2401	GARCIA,BENITEZ/DIANIRA	M02036	08:00	10	FO3	17/06/2026	19/06/2026	GRIMB008931	GRIMB008931
2401	HERNANDEZ,GATICA/CINDY ZORAIDA	M01006	08:00	11	FO3	07/06/2026	08/06/2026	GRIMB006370	GRIMB006370
2401	HERNANDEZ,TORRES/JANNET	M02036	08:00	10	FO3	14/05/2026	20/05/2026	GRIMB010401	GRIMB010401
2401	MATIAS,NAVA/JAIME	M01006	08:00	11	FO3	20/05/2026	22/05/2026	GRIMB009153	GRIMB009153

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Personal Comisionado o con licencia

						Fecha comisión o licencia		Centro de trabajo	
Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones especificas	Clave de pago	Inicio	Conclusión	Origen	Destino
2401	ROMERO,DE LA O/MANUEL SALVADOR	M01006	08:00	11	FO3	26/05/2026	22/06/2026	GRIMB006575	GRIMB006575
2401	SANCHEZ,ARENAS/CARMELA	M02036	08:00	10	FO3	04/05/2026	10/05/2026	GRIMB003705	GRIMB003705
2401	SANCHEZ,NAVA/JONNATHAN FRANCES	M01006	08:00	11	FO3	19/06/2026	21/06/2026	GRIMB003961	GRIMB003961
2401	SALES,ZARAGOZA/JORGE	M02036	08:00	10	FO3	08/06/2026	10/06/2026	GRIMB008931	GRIMB008931
2401	SERRANO,SOTELO/CLAUDIA PATRICIA	M01006	08:00	11	FO3	25/05/2026	27/05/2026	GRIMB006370	GRIMB006370
2005	CRISTOBAL,ALONSO/PEDRO ANTONIO	M03023	07:00	23	FO3	01/08/2026	31/12/2026	GRSSA011573	GRSSA011573
2201	NAVA,ROMERO/ALFONSO	M03025	07:00	23	FO3	01/08/2026	31/12/2026	GRSSA011614	GRSSA011614
2401	ALFARO,MARTINEZ/ISABEL LORELAI	M02036	08:00	10	FO3	27/06/2026	01/07/2026	GRIMB008926	GRIMB008926
2401	ALVARADO,SOLIS/ACHMED ILAN	M02036	08:00	10	FO3	04/06/2026	10/06/2026	GRIMB008926	GRIMB008926
2401	FLORES,SONDUK/BRISA CELESTE	M01006	08:00	11	FO3	28/06/2026	29/06/2026	GRIMB001436	GRIMB001436
2401	GARCIA,REA/EDITH	M02036	08:00	10	FO3	08/06/2026	12/06/2026	GRIMB008890	GRIMB008890
2401	GONZALEZ,RAMOS/MIRIAM NALLELY	M02036	08:00	10	FO3	22/06/2026	23/06/2026	GRIMB004311	GRIMB004311
2401	HERNANDEZ,ARROYO/MAYRA ELIZABETH	M02036	08:00	10	FO3	05/06/2026	07/06/2026	GRIMB008902	GRIMB008902
2401	LEYVA,GOMEZ/LETICIA	M02001	08:00	3	FO3	15/06/2026	21/06/2026	GRSSA011614	GRSSA011614
2401	LUCAS,ABARCA/LEINY	M02036	08:00	10	FO3	30/05/2026	05/06/2026	GRIMB008902	GRIMB008902
2401	MORALES,CANO/JOSEFA	M02036	08:00	10	FO3	24/06/2026	25/06/2026	GRIMB008890	GRIMB008890
2401	MORALES,CARDENAS/SIXTO	M01006	08:00	11	FO3	06/07/2026	15/07/2026	GRIMB008902	GRIMB008902
2401	OLIVAS,BUSTAMANTE/ARACELI	CF41065	08:00	1	FO3	11/06/2026	12/06/2026	GRSSA011631	GRSSA011631
2401	RAMIREZ,SANCHEZ/FRANCISCO JAVIER	M01006	08:00	11	FO3	22/06/2026	24/06/2026	GRIMB004311	GRIMB004311
2401	RODRIGUEZ,NAVA/OCIEL	CF41056	08:00	1	FO3	29/06/2026	29/06/2026	GRSSA011614	GRSSA011614
2401	RUIZ,MENA/ALEJANDRA PAULA	M02036	08:00	10	FO3	12/06/2026	15/06/2026	GRIMB009486	GRIMB009486
2302	RIOS,SOLIS/MARIA DE LOS ANGELES	M02036	08:00	10	FO3	08/07/2026	23/07/2026	GRIMB008926	GRIMB008926
2302	ROSALES,PINEDA/YUBISELDA	M02036	08:00	10	FO3	18/07/2026	02/08/2026	GRIMB004096	GRIMB004096
2401	BAHENA,BAHENA/COLUMBA	M02036	08:00	10	FO3	17/07/2026	21/07/2026	GRIMB003961	GRIMB003961
2401	LIERA,JIMENEZ/YARIM ZIZLILA	M02006	08:00	4	FO3	09/06/2026	22/06/2026	GRIMB004096	GRIMB004096
2401	MARTINEZ,NAJERA/DALIA	M02036	08:00	10	FO3	05/06/2026	06/06/2026	GRIMB004096	GRIMB004096
2401	MEJIA,SOLANO/YULIANA EDITH	M02036	08:00	10	FO3	10/06/2026	11/06/2026	GRIMB004096	GRIMB004096
2401	OCAMPO,RIOS/FRANCISCA	M02036	08:00	10	FO3	11/06/2026	13/06/2026	GRIMB004096	GRIMB004096
2401	ORTIZ,ANAYA/GUADALUPE	M02036	08:00	10	FO3	26/06/2026	28/06/2026	GRIMB004096	GRIMB004096
2401	OLIVERA,DE LOS SANTOS/ROCIO	M02036	08:00	10	FO3	06/07/2026	12/07/2026	GRIMB000024	GRIMB000024
2401	QUINTO,PORTILLO/DELFINO	M01006	08:00	11	FO3	19/06/2026	21/06/2026	GRIMB004154	GRIMB004154
2401	SANCHEZ,ARENAS/CARMELA	M02036	08:00	10	FO3	29/06/2026	26/07/2026	GRIMB003705	GRIMB003705
2401	ALVARADO,HERNANDEZ/DIANA	M02036	08:00	10	FO3	10/07/2026	12/07/2026	GRIMB008926	GRIMB008926
2401	ALVARADO,SOLIS/ACHMED ILAN	M02036	08:00	10	FO3	14/07/2026	17/07/2026	GRIMB008926	GRIMB008926
2401	AGUERO,LEYVA/MIGUEL ANGEL	M02015	08:00	6	FO3	26/07/2026	28/07/2026	GRIMB008931	GRIMB008931
2401	AGUILAR,ZAMORA/JUAN DIEGO	M03025	07:00	23	FO3	01/06/2026	07/06/2026	GRIMB010401	GRIMB010401
2401	BUSTOS,GARCIA/KARLA	M02036	08:00	10	FO3	24/07/2026	26/07/2026	GRIMB008926	GRIMB008926
2401	GARCIA,BENITEZ/DIANIRA	M02036	08:00	10	FO3	25/07/2026	31/07/2026	GRIMB008931	GRIMB008931
2401	GOMEZ,HERNANDEZ/DENIS GUADALUPE	M02036	08:00	10	FO3	02/06/2026	02/06/2026	GRIMB010401	GRIMB010401
2401	HERNANDEZ,HERNANDEZ/DELFINA	M02036	08:00	10	FO3	01/06/2026	28/06/2026	GRIMB010401	GRIMB010401
2401	HERNANDEZ,JUAREZ/NANCY YAZMIN	M02036	08:00	10	FO3	29/07/2026	04/08/2026	GRIMB008931	GRIMB008931
2401	MARTINEZ,NAJERA/DALIA	M02036	08:00	10	FO3	05/07/2026	06/07/2026	GRIMB004096	GRIMB004096
2401	MARTINEZ,PEREZ/PERLA	M02036	08:00	10	FO3	05/06/2026	05/06/2026	GRIMB010401	GRIMB010401
2401	MEJIA,SOLANO/YULIANA EDITH	M02036	08:00	10	FO3	27/07/2026	29/08/2026	GRIMB004096	GRIMB004096
2401	MONTALVAN,REZA/NORMA	M02036	08:00	10	FO3	02/07/2026	03/07/2026	GRIMB008926	GRIMB008926
2401	OVANDO,ENRIQUEZ/VIANNEY	M02036	08:00	10	FO3	31/07/2026	02/08/2026	GRIMB008931	GRIMB008931
2401	ORTIZ,ANAYA/GUADALUPE	M02036	08:00	10	FO3	19/07/2026	21/07/2026	GRIMB004096	GRIMB004096
2401	REYNA,ROMERO/ERNESTO EDUARDO	M02036	08:00	10	FO3	04/08/2026	10/08/2026	GRIMB001436	GRIMB001436
2401	ROJAS,NAVA/FATIMA DE LOS ANGELES	M02036	08:00	10	FO3	14/07/2026	16/07/2026	GRIMB008931	GRIMB008931
2401	RUIZ,MENA/ALEJANDRA PAULA	M02036	08:00	10	FO3	31/07/2026	06/08/2026	GRIMB009486	GRIMB009486
2401	SANTOS,MORALES/AMERICA	M02036	08:00	10	FO3	09/07/2026	15/07/2026	GRIMB007992	GRIMB007992
2401	SEBASTIAN,SALINAS/MARIA DE LOS ANGELES	M02036	08:00	10	FO3	13/07/2026	13/07/2026	GRIMB004096	GRIMB004096
2401	TERRAZAS,AYALA/IRLANDA	M02036	08:00	10	FO3	16/07/2026	17/07/2026	GRIMB008931	GRIMB008931
2302	MARTINEZ,GABRIEL/LIZETH ABIGAIL	M03025	07:00	23	FO3	01/09/2026	08/09/2026	GRSSA011631	GRSSA011631
2401	FIGUEROA,GONZALEZ/LORENA LIZZETH	M02036	08:00	10	FO3	15/08/2026	21/08/2026	GRIMB003005	GRIMB003005
2401	HERNANDEZ,HERNANDEZ/DELFINA	M02036	08:00	10	FO3	27/07/2026	23/08/2026	GRIMB010401	GRIMB010401
2401	HERNANDEZ,VILLANUEVA/MARIA	M02036	08:00	10	FO3	13/07/2026	15/07/2026	GRIMB010401	GRIMB010401
2401	JIMENEZ,NAZARIO/YESENIA	M02036	08:00	10	FO3	08/07/2026	13/07/2026	GRIMB005163	GRIMB005163
2401	LOZANO,GARCIA/ANA LILIA	M02036	08:00	10	FO3	27/06/2026	28/06/2026	GRIMB010290	GRIMB010290
2401	MORALES,CARDENAS/SIXTO	M01006	08:00	11	FO3	13/08/2026	19/08/2026	GRIMB008902	GRIMB008902
2401	REYNA,ROMERO/ERNESTO EDUARDO	M02036	08:00	10	FO3	11/08/2026	17/08/2026	GRIMB001436	GRIMB001436
2401	ROMERO,DE LA O/MANUEL SALVADOR	M01006	08:00	11	FO3	23/06/2026	07/07/2026	GRIMB006575	GRIMB006575
2401	SALINAS,ALVAREZ/AZUCENA	M01006	08:00	11	FO3	15/06/2026	17/06/2026	GRIMB006370	GRIMB006370
2401	SALGADO,REYES/SODIA MARITZA	M02036	08:00	10	FO3	22/06/2026	23/06/2026	GRIMB002153	GRIMB002153
2401	SOLIS,ESQUIVEL/FRANCISCO JAVIER	M01006	08:00	11	FO3	08/08/2026	09/08/2026	GRIMB006370	GRIMB006370
Total de personal comisionado o con licencia					**349**				

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Pagos Retroactivos

					Periodo por Concepto del Pago	Justificación
Nombres	Tipo de plaza	Pagos	Fecha de pago	Fecha inicio	Fecha conclusión	
BARCENAS,MORENO/ABRAHAM EMILIO	M03020	18,028.88	15/08/2026	01/07/2026	31/07/2026	4504
CARMONA,MOLINA/REYNA YURIDIA	M01006	35,110.56	15/08/2026	01/07/2026	31/07/2026	4504
GARCIA,APARICIO/ELVIRA	M03019	18,229.80	15/08/2026	01/07/2026	31/07/2026	4504
GALLARDO,RAMIREZ/ROCIO	M01006	35,110.56	15/08/2026	01/07/2026	31/07/2026	4504
HERNANDEZ,VILLALVA/MARIANA	M02068	20,590.60	15/08/2026	01/07/2026	31/07/2026	4504
MENA,CASTA&EDA/RAFAEL	M03020	18,028.88	15/08/2026	01/07/2026	31/07/2026	4504
ORTIZ,LOPEZ/URIETH	M01006	35,110.56	15/08/2026	01/07/2026	31/07/2026	4504
REAL,CANOVAS/ANA BERTHA	M02031	34,226.48	15/08/2026	01/07/2026	31/07/2026	4504
CISCA,LOPEZ/ENRIQUE	M02036	21,538.34	15/08/2026	01/07/2026	31/07/2026	4505
DOLORES,ARREOLA/ROGELIO	M03025	16,843.00	15/08/2026	01/07/2026	31/07/2026	4505
GONZALEZ,PONCE/MONICA JULIET	M02036	21,538.34	15/08/2026	01/07/2026	31/07/2026	4505
JULIO,HERNANDEZ/ULISES	M01006	35,109.86	15/08/2026	01/07/2026	31/07/2026	4505
MOTA,CASTREJON/CRISTINA	M03025	16,597.28	15/08/2026	01/07/2026	31/07/2026	4505
RIOS,GALEANA/JUNIOR SAUL	M01006	35,109.86	15/08/2026	01/07/2026	31/07/2026	4505
ROSARIO,SOTELO/ALEJANDRO	M01006	35,109.86	15/08/2026	01/07/2026	31/07/2026	4505
VALENCIA,PEREZ/EMMANUEL	M01006	35,109.86	15/08/2026	01/07/2026	31/07/2026	4505
ROLDAN,SOLIS/JORGE ALBERTO	M01006	52,664.79	30/08/2026	01/07/2026	15/08/2026	4504
CASTILLO,OLGUIN/ANGEL BERNARDO	M02003	3,905.19	15/09/2026	16/07/2026	31/08/2026	5001
CASTA&EDA,URIOSTEGUI/MARISOL	M02040	3,682.35	15/09/2026	16/07/2026	31/08/2026	5001
ESCOBAR,HERNANDEZ/OFIR	M01006	5,570.63	15/09/2026	16/07/2026	31/08/2026	5001
LOPEZ,PADILLA/GUSTAVO	M02035	2,498.64	15/09/2026	16/07/2026	31/08/2026	5001
MANZANAREZ,DE JESUS/BLANCA ADRIANA	M03025	8,298.64	30/09/2026	01/09/2026	15/09/2026	4005
SANCHEZ,OJEDA/KEVIN YAEL	M03025	24,895.92	30/09/2026	01/08/2026	15/09/2026	4005
MU&OZ,LOPEZ/ILSE VIRIDIANA	M03025	16,843.00	30/09/2026	16/08/2026	15/09/2026	4505
ALARCON,AVILA/GLORIA RUHT	M02001	20,544.80	15/07/2026	16/05/2026	30/06/2026	5001
BALDERAS,MARIANO/LUIS ANGEL	M02036	6,663.00	15/07/2026	16/05/2026	30/06/2026	5001
CAMPOS,FIGUEROA/DANIEL	M02036	8,220.81	15/07/2026	15/06/2026	30/06/2026	5001
SALDA&A,FEREGRINO/EDITH	M02036	7,287.51	15/07/2026	16/05/2026	30/06/2026	5001
AGUIRRE,ESPINOZA/RAUNEL	M01006	35,109.86	15/08/2026	01/07/2026	31/07/2026	4504
FIERROS,ARCE/ALFREDO	M01006	35,109.86	15/08/2026	01/07/2026	31/07/2026	4504
GARCIA,ISABELES/AARON	M01006	35,109.86	15/08/2026	01/07/2026	31/07/2026	4504
JERONIMO,CHORA/MARIA CLAUDIA	M01006	35,109.86	15/08/2026	01/07/2026	31/07/2026	4504
OLIVARES,ROMAN/GETSEMANI GALILEA	M02036	21,538.34	15/08/2026	01/07/2026	31/07/2026	4504
CERECEDO,ANZUREZ/AXEL IVAN	M03025	8,421.50	15/09/2026	16/08/2026	31/08/2026	4005
HERNANDEZ,BARRAGAN/RAFAEL	M03025	24,895.92	15/09/2026	16/07/2026	31/08/2026	4005
HERNANDEZ,LEYVA/ARMANDO	M03025	24,895.92	15/09/2026	16/07/2026	31/08/2026	4005
ALCOCER,SANCHEZ/ESTHELA	M02068	5,985.03	15/09/2026	16/07/2026	31/08/2026	5001
IBAREZ,BRITO/JOSE DAVID	M01007	17,887.74	15/09/2026	16/07/2026	31/08/2026	5001
NAJERA,ASTUDILLO/GLORIA	M02105	9,496.29	15/09/2026	16/07/2026	31/08/2026	5001
ARROYO,VELEZ/KAREN ALEYDIS	M01006	52,664.79	30/09/2026	01/08/2026	15/09/2026	4005
IRRA,ZAMORA/NADIAREB	M03025	8,298.64	30/09/2026	01/09/2026	15/09/2026	4005
SANCHEZ,PEREZ/ORALIA	M03025	24,895.92	30/09/2026	01/08/2026	15/09/2026	4005
RODRIGUEZ,SANCHEZ/BLANCA ROBERTA	M02036	6,968.32	30/09/2026	16/08/2026	15/09/2026	5001
DOMINGUEZ,DE LA CRUZ/HANIA INES	M01006	35,110.56	15/07/2026	01/06/2026	30/06/2026	4004
MAGA&A,MOLINA/JOSE LUIS	M01006	34,706.70	15/07/2026	01/06/2026	30/06/2026	4503
ESCOBAR,MOLINA/ALVARO	M02107	9,781.62	15/07/2026	16/05/2026	30/06/2026	5001
MARTINEZ,NIETO/ALICIA	M02105	7,156.98	15/07/2026	16/05/2026	30/06/2026	5001
DOMINGUEZ,DE LA CRUZ/HANIA INES	M01006	35,110.56	15/08/2026	01/07/2026	31/07/2026	4504
RODRIGUEZ,MONDRAGON/LAURA	M01006	35,110.56	15/08/2026	01/07/2026	31/07/2026	4504
VELEZ,APREZA/ANDREA	M02063	27,897.90	15/09/2026	16/07/2026	31/07/2026	4003
BUSTILLOS,JUSTO/JOSE DE JESUS	M01006	17,555.28	30/09/2026	01/09/2026	15/09/2026	4004
AYALA,MENDOZA/ALONDRA	M02036	35,137.41	15/07/2026	16/05/2026	30/06/2026	4005
MATA,BRAVO/PAOLA MONSERRAT	M03025	24,895.92	15/07/2026	16/05/2026	30/06/2026	4005
OJENDIZ,ARIAS/TANIA	M03025	24,895.92	15/07/2026	16/05/2026	30/06/2026	4505
CORNEJO,GARCIA/MAYBE	M01006	7,842.21	15/07/2026	16/05/2026	30/06/2026	5001

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Nombres	Tipo de plaza	Pagos	Fecha de pago	Fecha inicio	Fecha conclusión	
GALLEGOS,SUASTEGUI/CARLOS DARIO	M03020	1,401.15	15/07/2026	16/05/2026	30/06/2026	5001
MENDOZA,VELEZ/SILVIA	M02036	6,084.66	15/07/2026	16/05/2026	30/06/2026	5001
OLVERA,HERNANDEZ/NADIA VANESSA	M02003	6,407.85	15/07/2026	16/05/2026	30/06/2026	5001
PALACIOS,NAVA/JESUS	M02036	6,747.00	15/07/2026	16/05/2026	30/06/2026	5001
PEREZ,MIRANDA/MARICRUZ	M02035	2,287.47	15/07/2026	16/05/2026	30/06/2026	5001
ZORRILLA,CUENCA/BERTHA NALLELY	M02105	7,212.21	15/07/2026	16/05/2026	30/06/2026	5001
ACOSTA,GUILLEN/ALEJANDRA GUADALUPE	M01006	35,109.86	15/08/2026	01/07/2026	31/07/2026	4504
FALCON,MARTINEZ/PALOMA GUADALUPE	M01006	17,554.93	15/08/2026	16/07/2026	31/07/2026	4504
NABOR,QUEZADA/SANTIAGO	M01006	35,109.86	15/08/2026	01/07/2026	31/07/2026	4504
NIEVES,VARGAS/YUBITZI GUADALUPE	M01006	35,109.86	15/08/2026	01/07/2026	31/07/2026	4504
QUINTANA,PACO/SARET JOSELYNE	M01006	35,109.86	15/08/2026	01/07/2026	31/07/2026	4504
SALDA&A,BARRIOS/MIGUEL ANGEL	M03022	17,008.78	15/08/2026	01/07/2026	31/07/2026	4504
SALMERON,ORTIZ/ALEJANDRA	M01006	35,109.86	15/08/2026	01/07/2026	31/07/2026	4504
CHAVEZ,SANCHEZ/GISELA	M03024	24,968.64	15/09/2026	16/07/2026	31/08/2026	4003
ABRAJAN,RIVERA/JESUS EDUARDO	M03025	24,895.92	15/09/2026	16/07/2026	31/08/2026	4005
CATALAN,CABALLERO/JORGE	M03025	25,264.50	15/09/2026	16/07/2026	31/08/2026	4005
CERVANTES,CASIMIRO/DAYRA ALEXIA	M03022	25,513.17	15/09/2026	16/07/2026	31/08/2026	4005
GARCIA,DOMINGUILLO/JULIAN	M03025	25,264.50	15/09/2026	16/07/2026	31/08/2026	4005
POBLETE,CUEVAS/JESUS SALVADOR	M02073	27,896.85	15/09/2026	16/07/2026	31/08/2026	4005
ADAME,ALVAREZ/ZAIRA	M02110	6,955.11	15/09/2026	16/07/2026	31/08/2026	5001
HERNANDEZ,CORTEZ/JOSE ANGEL	M02003	4,593.06	15/09/2026	16/07/2026	31/08/2026	5001
PRUDENCIANO,DOMINGUEZ/ARMANDO	M02003	3,194.13	15/09/2026	16/07/2026	31/08/2026	5001
SANTAELLA,BUSTOS/ITZEL	M02036	8,932.65	15/09/2026	16/07/2026	31/08/2026	5001
ANDREW,PEREZ/AXEL	M01006	17,554.93	30/09/2026	01/09/2026	15/09/2026	4004
JIMENEZ,CLAVEL/LAURA PATRICIA	M03025	16,597.28	30/09/2026	16/08/2026	15/09/2026	4005
RIVERA,MEJIA/ANDREA	M01006	52,664.79	30/09/2026	01/08/2026	15/09/2026	4005
BLANCO,CASTRO/ITZEL	M03025	24,895.92	30/09/2026	01/08/2026	15/09/2026	4505
RENDON,PAREDES/ULISES	M02036	35,137.41	15/07/2026	16/05/2026	30/06/2026	4005
CAMPOS,MEJIA/LETICIA	M01006	52,664.79	15/07/2026	16/05/2026	30/06/2026	4504
GONZALEZ,LOPEZ/MARIA DE LA LUZ	M02015	43,157.85	15/07/2026	16/05/2026	30/06/2026	4504
NOYOLA,PORTILLO/ADRIANA	M02035	2,697.48	15/07/2026	16/05/2026	30/06/2026	5001
ARCE,ORTEGA/GLORIA AMERICA	M03025	16,597.28	15/08/2026	01/07/2026	31/07/2026	4504
A&ORVE,HILARIO/NILSA	M01006	35,109.86	15/08/2026	01/07/2026	31/07/2026	4504
ASTUDILLO,ESIQUIO/ALEJANDRO	M03025	16,597.28	15/08/2026	01/07/2026	31/07/2026	4504
CAMPOS,MEJIA/LETICIA	M01006	35,109.86	15/08/2026	01/07/2026	31/07/2026	4504
CASTRO,QUIROZ/ANTONIO	M01006	35,109.86	15/08/2026	01/07/2026	31/07/2026	4504
GONZALEZ,CASTRO/OSCAR HRISTO	M03025	16,597.28	15/08/2026	01/07/2026	31/07/2026	4504
HERNANDEZ,BENITO/CARLOS ULISES	M01006	35,109.86	15/08/2026	01/07/2026	31/07/2026	4504
LOPEZ,ALMAZAN/ULISES	M01006	35,109.86	15/08/2026	01/07/2026	31/07/2026	4504
REAL,GOMEZ/MARIA ISABEL	M01006	35,109.86	15/08/2026	01/07/2026	31/07/2026	4504
RIVERA,MARTINEZ/MONTSERRAT	M01006	35,109.86	15/08/2026	01/07/2026	31/07/2026	4504
LIRA,ESTRADA/JOSE ROBERTO	M03025	8,298.64	30/08/2026	01/08/2026	15/08/2026	4004
MORALES,MEMIJE/STEPHANIE ALEJANDRA	M02003	29,418.36	30/08/2026	01/07/2026	15/08/2026	4504
VINALAY,LANDA/ABRAHAM DAVID	M01006	57,189.45	30/08/2026	01/07/2026	15/08/2026	4504
ABARCA,MORALES/MARIEL	M03025	25,264.50	15/09/2026	16/07/2026	31/08/2026	4005
CORREA,CATALAN/ALEJANDRO	M03025	24,895.92	15/09/2026	16/07/2026	31/08/2026	4005
CAMPOS,CORAZA/CARMEN	M02036	7,406.61	15/09/2026	16/07/2026	31/08/2026	5001
CONTRERAS,BONILLA/CESAR AUGUSTO	M02036	6,183.00	15/09/2026	16/07/2026	31/08/2026	5001
GUTIERREZ,CRUZ/YOSELYN REYNA	M01006	31,924.95	15/09/2026	16/07/2026	31/08/2026	5001
DIAZ MIRON,FLORES/ENRIQUE	M03025	24,895.92	30/09/2026	01/08/2026	15/09/2026	4005
FIGUEROA,BUSTOS/MARIA SERACID	M03025	24,895.92	30/09/2026	01/08/2026	15/09/2026	4005
TAVIRA,PINEDA/CARLOS DAVID	M03025	24,895.92	15/07/2026	16/05/2026	30/06/2026	4005
BELTRAN,AVILA/LILIA	M02105	9,499.62	15/07/2026	16/05/2026	30/06/2026	5001
GONZALEZ,CASTRO/JOSE DANIEL	M02003	3,018.18	15/07/2026	16/05/2026	30/06/2026	5001
MILIAN,GILES/RUBICELIA	M02068	3,457.05	15/07/2026	16/05/2026	30/06/2026	5001

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Pagos Retroactivos

					Periodo por Concepto del Pago	Justificación
Nombres	Tipo de plaza	Pagos	Fecha de pago	Fecha inicio	Fecha conclusión	
Importe total de pagos retroactivos		2,473,964.70				

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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
M01006	NAVA,ARREDONDO/ABRIL CECILIA	GRIMB000024	744.57	30/09/2026	1
M01006	NAJERA,ACOSTA/BETZABE	GRSSA011626	1,976.20	30/09/2026	1
M03025	NAVA,ALBARRAN/JOSE JAVIER	GRIMB000024	1,903.59	30/09/2026	1
M02003	NAVA,ALVARADO/NORA ANGELICA	GRIMB008931	1,807.71	30/09/2026	1
M03022	NAVARRETE,ASTUDILLO/NATIVIDAD CORAL	GRIMB009486	735.00	30/09/2026	1
M03025	NACIF,CHEW/JORGE ANUAR	GRIMB008680	973.59	30/09/2026	1
M03022	NAVARRO,CANTU/SALUSTIANA	GRIMB004574	1,700.01	30/09/2026	1
M03025	NAVA,GARCIA/FRUCTUOSO	GRIMB000024	1,903.59	30/09/2026	1
M03022	NAVA,GARCIA/FLOR	GRIMB008926	4,080.40	30/09/2026	1
M02036	NAVA,GARCIA/JUANA	GRIMB009486	3,885.40	30/09/2026	1
M02003	NAVARRETE,GONZALEZ/MAYRA	GRIMB007304	1,715.14	30/09/2026	1
M02036	NAJERA,HERNANDEZ/ARACELI	GRIMB005216	2,052.69	30/09/2026	1
M02036	NATERAS,HERNANDEZ/JOSE ABEL	GRIMB006044	1,752.69	30/09/2026	1
M02036	NAVA,HERNANDEZ/MODESTA	GRIMB009486	2,052.69	30/09/2026	1
M03025	NATERAS,HERNANDEZ/SALVADOR	GRIMB006044	1,572.00	30/09/2026	1
M03025	NAVARRO,JUAREZ/RAUL	GRIMB009346	942.00	30/09/2026	1
M03025	NAVA,LOZANO/AGUSTIN	GRIMB010524	930.00	30/09/2026	1
M02036	NAVARRETE,LOPEZ/EULALIA	GRIMB010495	2,052.69	30/09/2026	1
M03025	NAJERA,LOMELI/SUSANA	GRIMB008931	944.00	30/09/2026	1
M03022	NAVA,MORENO/FERNANDO	GRIMB008926	5,077.00	30/09/2026	1
M03024	NAJERA,MENDOZA/GRISELDA IBETH	GRIMB008931	947.91	30/09/2026	1
M02036	NAVA,MONTA&O/MARISELA	GRIMB004096	930.00	30/09/2026	1
M02036	NAVA,MARTINEZ/MARIANA	GRIMB006044	1,122.69	30/09/2026	1
M01004	NAVARRO,MANCILLA/RAMON FERNANDO	GRIMB004096	930.00	30/09/2026	1
M02036	NAVARRO,MATEOS/YULMA	GRIMB009054	1,483.46	30/09/2026	1
M02036	NAVA,ORTIZ/SINFOROZA	GRIMB005175	2,052.69	30/09/2026	1
M03025	NAVARRETE,PINEDA/AGUSTIN	GRIMB009042	1,244.00	30/09/2026	1
M01006	NAVA,PALMA/HERLINDA	GRIMB007140	1,603.10	30/09/2026	1
M02036	NAVA,PASTRANA/MARGARITA	GRIMB008926	930.00	30/09/2026	1
M02036	NANDI,PACHECO/MIRIAM YAZMIN	GRIMB008926	930.00	30/09/2026	1
M02036	NAVA,RAMIREZ/GARYLU	GRIMB000024	1,767.74	30/09/2026	1
M02003	NAVA,RENDON/GABRIELA	GRIMB008931	630.00	30/09/2026	1
M02036	NAVARRETE,RAMIREZ/MONSERRAT	GRIMB009293	1,256.61	30/09/2026	1
M02036	NAVARRETE,RIQUE&O/ROSALINDA	GRIMB008926	930.00	30/09/2026	1
M01006	NAVA,VENANCIO/J. ISABEL	GRIMB004784	2,949.30	30/09/2026	1
M02036	NAVA,VARGAS/MARTHA ELIORETH	GRIMB008931	2,052.69	30/09/2026	1
M03022	NAVA,VILLANUEVA/MAGALY	GRIMB008931	930.00	30/09/2026	1
M01006	NAJERA,VELASCO/MAYRA CARMINA	GRIMB004096	630.00	30/09/2026	1
M01007	NAJERA,VELASCO/MARIANA	GRIMB009100	2,569.20	30/09/2026	1
M02036	NERI,BELTRAN/MARCIANA	GRIMB004953	2,052.69	30/09/2026	1
M02036	NEPONUCENO,SIERRA/ESTELA	GRIMB010536	5,203.09	30/09/2026	1
M02036	NI&O,CHEPE/MARIA CRISTINA	GRIMB010495	1,678.46	30/09/2026	1
M03024	NIETO,GATICA/LUCIA	GRIMB004096	735.00	30/09/2026	1
M02006	NOVA,CASTRO/MARIO	GRIMB000024	1,824.80	30/09/2026	1
M02003	NORIEGA,DE LA O/VICTORIA	GRIMB008931	630.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	NOLASCO,PEREZ/AIDEE	GRIMB002491	2,949.30	30/09/2026	1
M03024	NOYOLA,TORRES/MARIA GUADALUPE	GRIMB010541	1,909.41	30/09/2026	1
M02003	NU&EZ,CARLOS/IRMA ANGELICA	GRIMB004096	930.00	30/09/2026	1
M03025	NU&EZ,DUQUE/CATALINA	GRIMB009042	1,363.00	30/09/2026	1
M02036	NU&EZ,PILO/MAYRA PAULINA	GRIMB004096	930.00	30/09/2026	1
M01006	ORGANISTA,ALARCON/JORGE LUIS	GRIMB008931	630.00	30/09/2026	1
M01007	OCAMPO,ALONSO/JESUS OMAR	GRIMB010401	735.00	30/09/2026	1
M03025	OCAMPO,ESTRADA/JESUS JAIME	GRIMB009100	1,872.00	30/09/2026	1
M03025	OCAMPO,FERNANDEZ/ARTURO	GRSSA011590	942.00	30/09/2026	1
M02036	ORGANISTA,GASPAR/DIANA IRIS	GRIMB003401	2,052.69	30/09/2026	1
M02036	OCAMPO,GARCIA/EDGAR	GRIMB009100	1,483.46	30/09/2026	1
M02036	OCAMPO,LOPEZ/CRISTINA	GRIMB008931	1,304.23	30/09/2026	1
M02036	ORGANISTA,LOPEZ/YASMIN ABIGAIL	GRIMB008931	930.00	30/09/2026	1
M02015	ORDAZ,MATEO/CESAR OMAR	GRIMB003430	2,470.29	30/09/2026	1
M02015	OCAMPO,NAVA/RUTH GRISELDA	GRIMB008931	930.00	30/09/2026	1
M01006	ORGANIS,DE LA O/CRISANTO	GRIMB010495	2,949.30	30/09/2026	1
M03025	OCAMPO,ZAPATA/HECTOR DANIEL	GRIMB010541	4,123.99	30/09/2026	1
M02036	OLEA,AGAMA/VERONICA	GRIMB000024	2,186.61	30/09/2026	1
M03025	OJENDIZ,BENITEZ/JUSTINA	GRIMB010273	3,072.00	30/09/2026	1
M02003	OREA,CASTRO/SAMUEL	GRIMB008931	630.00	30/09/2026	1
M01007	ORTEGA,ESTRADA/EDUARDO	GRIMB006003	2,869.20	30/09/2026	1
M02003	OLMEDO,FLORES/ITZEL DANNAHI	GRIMB009655	1,807.71	30/09/2026	1
M02036	ORTEGA,FITZ/MARILU	GRIMB010401	2,052.69	30/09/2026	1
M02036	OLEA,GONZALEZ/ANGELA	GRIMB000024	930.00	30/09/2026	1
M01006	ORTEGA,GREGORIO/SAMUEL	GRIMB006370	2,949.30	30/09/2026	1
M03025	ORTEGA,MEJIA/ALEJANDRO	GRIMB010401	1,572.00	30/09/2026	1
M02036	OLVERA,RAMOS/ADRIANA	GRIMB008926	5,337.01	30/09/2026	1
M02036	ORTEGA,ROMERO/AMAIRANY	GRIMB003413	2,427.69	30/09/2026	1
M03025	OREA,REYES/GUSTAVO	GRIMB008931	4,408.40	30/09/2026	1
M03022	OLEA,REYES/MARILYN YOLANDA	GRIMB003466	11,046.21	30/09/2026	1
M03025	OTERO,SANCHEZ/MAYTE	GRIMB000024	630.00	30/09/2026	1
M03025	ORTIZ,ALCOCER/LUIS FERNANDO	GRIMB008926	930.00	30/09/2026	1
M01006	ORTIZ,A&ORVE/NELLY GABRIELA	GRIMB008931	2,019.30	30/09/2026	1
M03025	OLIVA,CASARRUBIAS/GERMAN	GRIMB005163	942.00	30/09/2026	1
M03024	OLIVARES,FELIPE/ALEJANDRINA	GRIMB000024	930.00	30/09/2026	1
M02066	ORTIZ,HERNANDEZ/MARIA EDITH	GRIMB008926	2,231.10	30/09/2026	1
M01004	ORTIZ,LOZA/JOSE LUIS	GRIMB004096	930.00	30/09/2026	1
M02036	ORTIZ,LOPEZ/XOCHITL	GRIMB000024	4,080.40	30/09/2026	1
M02036	OLIVARES,ROSALES/AMELIA	GRIMB006044	2,052.69	30/09/2026	1
M02036	ORTIZ,SALVADOR/MARIA AMERICA	GRIMB003961	2,052.69	30/09/2026	1
M03025	OLIVARES,ZEPEDA/LUIS ENRIQUE	GRIMB004311	4,123.99	30/09/2026	1
M03025	OROPEZA,ESTRADA/CARLOS ALBERTO	GRIMB008926	3,150.40	30/09/2026	1
M02036	OCHOA,GONZALEZ/CANDY ELITZABETH	GRIMB008721	1,122.69	30/09/2026	1
M02036	ONOFRE,GARCIA/EDGAR	GRSSA011590	1,857.69	30/09/2026	1
M01006	DE LA O,OJEDA/NANCY	GRIMB008960	2,949.30	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	OCHOA,NAVARRO/DEBBIE	GRIMB008926	630.00	30/09/2026	1
M03025	OROZCO,NAVARRETE/MELISSA DENISSE	GRIMB008926	3,780.40	30/09/2026	1
M02036	ONOFRE,OCAMPO/JANELY	GRIMB003396	930.00	30/09/2026	1
M02036	OZUNA,GARCIA/EIRA	GRIMB008926	930.00	30/09/2026	1
M02036	OZUNA,MANZANAREZ/OTIMIA	GRIMB000024	4,499.27	30/09/2026	1
M03025	ORDU&O,SANCHEZ/MARIA CONCEPCION	GRIMB003063	942.00	30/09/2026	1
M01006	ORDU&A,TENORIO/PROTO	GRIMB010401	2,019.30	30/09/2026	1
M02036	PALOMARES,ARELLANO/ALEXIS OMAR	GRIMB008926	837.74	30/09/2026	1
M03025	PAYAN,ARCOS/CARLOS CESAR	GRIMB003430	1,872.00	30/09/2026	1
M03022	PALACIOS,BELTRAN/IGNACIO HUMBERTO	GRIMB008926	930.00	30/09/2026	1
M01006	PACHUCA,CARMONA/CELIDA	GRIMB005163	2,276.20	30/09/2026	1
M01006	PALACIOS,DIAZ/HERIBERTO	GRIMB003186	2,949.30	30/09/2026	1
M01006	PARDILLO,FUENTES/YANEY	GRIMB005320	2,949.30	30/09/2026	1
M02036	PALOMINO,GONZALEZ/WENDY JULIET	GRIMB001214	1,122.69	30/09/2026	1
M01007	PANTALEON,GONZALEZ/YANED JANIA	GRIMB010285	2,869.20	30/09/2026	1
M02066	PACHECO,HERNANDEZ/MANUEL YOSHIMAR	GRIMB008931	1,415.14	30/09/2026	1
M02003	PADILLA,ISLAS/FABIOLA	GRIMB008931	630.00	30/09/2026	1
M03025	PATRON,MANCILLA/JESUS	GRIMB007980	930.00	30/09/2026	1
M01007	PAVON,MONDRAGON/MARIA DE JESUS	GRIMB007980	630.00	30/09/2026	1
M01006	PARRA,MORALES/MOISES ULISES	GRIMB010541	1,489.14	30/09/2026	1
M02036	PAZ,MALDONADO/PALEMON	GRIMB010500	4,903.09	30/09/2026	1
M03025	PALACIOS,NAVARRETE/JAVIER	GRIMB008371	942.00	30/09/2026	1
M02003	PACHECO,PEREZ/PASCUAL	GRIMB008926	930.00	30/09/2026	1
M03025	PATI&O,RODRIGUEZ/ABRAHAM	GRIMB000024	1,903.59	30/09/2026	1
M03025	DE LA PAZ,RAMIREZ/ANDRES	GRIMB001436	630.00	30/09/2026	1
M02036	PATRON,RAMOS/JONATHAN	GRIMB003396	4,903.09	30/09/2026	1
M03025	PLAZA,ROMAN/YADIRA	GRIMB004270	942.00	30/09/2026	1
M02036	PANTALEON,SANTIAGO/ANTONIO	GRIMB008931	1,752.69	30/09/2026	1
M01006	PARRA,TELLEZ/ERIKA	GRSSA011725	6,119.11	30/09/2026	1
M03025	PAREDES,VAZQUEZ/BRENDA NATIVIDAD	GRSSA011614	4,722.40	30/09/2026	1
M01006	PALAFOX,VAZQUEZ/NANCY	GRIMB003413	2,949.30	30/09/2026	1
M03025	PEREZ,AGUILAR/EDGAR IRAIL	GRIMB010541	1,579.06	30/09/2026	1
M03025	PEREZ,BAZAIL/HECTOR	GRIMB004311	1,365.00	30/09/2026	1
M03025	PERALTA,CERON/CAROLINA	GRIMB007980	1,872.00	30/09/2026	1
M01006	PE&ALOZA,CARI&O/ELIEL	GRIMB006814	2,949.30	30/09/2026	1
M03022	PEREZ,CARACHURE/MA. GUADALUPE	GRIMB009042	1,378.34	30/09/2026	1
M01006	PE&AFLORES,COELLO/KAREN ITZEL	GRIMB003635	2,949.30	30/09/2026	1
M01006	PE&ALOZA,ESIQUIO/MARINA	GRIMB001902	2,949.30	30/09/2026	1
M02066	PEREZ,FLORES/CINTHIA	GRIMB008926	630.00	30/09/2026	1
M01006	PEREZ,FLORES/GLORIA	GRIMB010541	3,163.71	30/09/2026	1
M02036	PEREZ,GARCIA/DAVID JOHANAN	GRIMB008931	1,004.23	30/09/2026	1
M02036	PE&A,GONZALEZ/LEONOR	GRIMB000024	1,767.74	30/09/2026	1
M03022	PEREZ,GOMEZ/MIGUEL MARTIN	GRIMB010401	8,195.81	30/09/2026	1
M01006	PEREZ,GONZALEZ/TANIA DEL CARMEN	GRIMB008004	3,823.50	30/09/2026	1
M02036	PEREZ,HERNANDEZ/MARIA ELENA	GRIMB004096	930.00	30/09/2026	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
M02036	PEREZ,HERRERA/PETRA	GRIMB005163	2,052.69	30/09/2026	1
M03022	PEDROZA,DE LA LUZ/MARIA GUADALUPE	GRIMB000024	1,926.60	30/09/2026	1
M03025	PEREZ,MENDIOLA/EDILIA	GRIMB000024	1,903.59	30/09/2026	1
M02036	PEREZ,MERCED/VIKY	GRIMB000024	2,186.61	30/09/2026	1
M03022	PEREZ,NEGRETE/CECILIA	GRIMB010401	8,000.81	30/09/2026	1
M03025	PERALTA,NAVA/KEVIN LEVYN	GRIMB000280	1,603.59	30/09/2026	1
M02036	PERALTA,ORGANISTA/MARIA ROSALBA	GRIMB003512	930.00	30/09/2026	1
M01006	PERALTA,PEREZ/EVELYN VIRIDIANA	GRIMB007980	4,496.60	30/09/2026	1
M03025	PE&ALOZA,PINO/IRIS ANDREA	GRIMB004154	4,722.40	30/09/2026	1
M02036	PEREZ,PE&A/MAURICIO IVAN	GRIMB010401	1,752.69	30/09/2026	1
M02036	PEREZ,PINTOR/VIOLETA LIZBETH	GRIMB003471	748.46	30/09/2026	1
M03025	PEREZ,RADILLA/ERNESTO	GRIMB001511	620.00	30/09/2026	1
M03025	PELAEZ,RUIZ/GETULIO	GRIMB004574	1,872.00	30/09/2026	1
M02066	PEREZ,SAUCEDO/CARMEN ANAHI	GRIMB008926	930.00	30/09/2026	1
M03025	PEREZ,SANTANA/JULIO CESAR	GRIMB008931	1,258.00	30/09/2026	1
M02036	PIZA,BALLESTEROS/ALEJANDRO	GRIMB009305	11,337.81	30/09/2026	1
M03025	PI&A,CAMACHO/CINDY JAZMIN	GRIMB003430	630.00	30/09/2026	1
M02036	PINEDA,CLAVEL/JASMIN	GRIMB008646	2,186.61	30/09/2026	1
M03025	PILLADO,DELGADO/IGNACIO	GRIMB009100	4,827.40	30/09/2026	1
M03025	PI&A,DONJUAN/ZULEIMA GITZEL	GRIMB008931	630.00	30/09/2026	1
M03025	PINO,FIERRO/ARMANDO	GRIMB001436	630.00	30/09/2026	1
M02003	PIZA,FLORES/DANIEL	GRIMB008926	4,080.40	30/09/2026	1
M01007	PI&A,GALVAN/EVA MARITZA	GRIMB000094	3,068.91	30/09/2026	1
M03025	PINEDA,GONZALEZ/JOSE JOAQUIN	GRIMB008931	1,872.00	30/09/2026	1
M02036	PINEDA,GUADALUPE/OFELIA	GRIMB010536	930.00	30/09/2026	1
M02003	PINEDA,HUERTA/CONSEPCION	GRIMB010536	1,715.14	30/09/2026	1
M01007	PINEDA,JAIMES/VENERANDA	GRIMB007432	2,869.20	30/09/2026	1
M03022	PIEDRA,LOPEZ/CLAUDIA	GRIMB008926	1,926.60	30/09/2026	1
M02036	PIMENTEL,MANRIQUEZ/CELICA	GRIMB007514	1,752.69	30/09/2026	1
M03025	PINO,MARTINEZ/DULCE OLIVIA	GRIMB002416	942.00	30/09/2026	1
M03025	PINEDA,MENDEZ/MARIO HUMBERTO	GRIMB010495	628.00	30/09/2026	1
M01006	PIZA,NAJERA/JAZMIN JOCABETH	GRIMB008931	630.00	30/09/2026	1
M01006	PINO,PEREZ/JOSE	GRIMB001436	930.00	30/09/2026	1
M02036	PINEDA,RAMIREZ/AMERICA	GRIMB008926	930.00	30/09/2026	1
M02036	PIOQUINTO,RAMIREZ/MAYELI	GRIMB008926	4,080.40	30/09/2026	1
M03022	PINEDA,REYES/NASHIELI	GRSSA011754	735.00	30/09/2026	1
M01007	PINO,SANCHEZ/GERARDO	GRIMB000485	3,068.91	30/09/2026	1
M01006	PIZA,SOBERANIS/PAOLA ELIZABETH	GRIMB003635	630.00	30/09/2026	1
M02003	PILLADO,SANDOVAL/YOLANDA	GRIMB004096	930.00	30/09/2026	1
M01006	PINEDA,TORRES/MARIA TERESA	GRIMB004113	2,949.30	30/09/2026	1
M03025	PORTILLO,GUZMAN/SANDALIO	GRIMB010536	1,872.00	30/09/2026	1
M02003	POLANCO,GARCIA/YAMEL AMAIRANY	GRIMB007753	1,177.71	30/09/2026	1
M03025	POLANCO,LOPEZ/GENOVEVA VICTORINA	GRIMB007753	1,872.00	30/09/2026	1
M02036	POLANCO,MU&OZ/ALEJANDRA	GRIMB000024	1,048.87	30/09/2026	1
M02036	POLANCO,MACEDA/HORACIO JESUS	GRIMB005163	1,752.69	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	PORTILLO,TERAN/AMERICA STEPHANIE	GRIMB008704	1,256.61	30/09/2026	1
M03022	PRUDENTE,CATALAN/URIEL	GRIMB010536	643.34	30/09/2026	1
M02003	PRUDENTE,CATALAN/YAEL	GRIMB010536	1,807.71	30/09/2026	1
M01006	PULIDO,GALINDO/ARON	GRIMB000205	3,163.71	30/09/2026	1
M02036	PRUDENTE,ROMERO/GUADALUPE	GRIMB010536	1,378.46	30/09/2026	1
M03022	PRUDENCIANO,SOTO/NETZA MANUEL	GRIMB008931	630.00	30/09/2026	1
M02036	QUIJANO,ARRIAGA/GLORIA GUADALUPE	GRIMB000024	1,348.87	30/09/2026	1
M03025	QUIJANO,BUITRON/ARELY LIZBETH	GRIMB000024	1,579.06	30/09/2026	1
M03025	QUESADA,GODINEZ/SOLEDAD MARIA	GRIMB004096	6,928.80	30/09/2026	1
M01006	QUINTANA,JUAREZ/CARLOS EDUARDO	GRIMB006044	2,754.30	30/09/2026	1
M03025	RAMOS,ALVAREZ/ANTONIA	GRIMB005175	4,708.40	30/09/2026	1
M02036	RAMIREZ,AVENDA&O/BEATRIZ	GRIMB008926	2,186.61	30/09/2026	1
M01006	RAMIREZ,ALVAREZ/CLAUDIA	GRIMB008260	2,949.30	30/09/2026	1
M03025	RAMIREZ,ARENAS/VICTOR MANUEL	GRIMB008931	630.00	30/09/2026	1
M03025	RAFAEL,BOLA&OS/APOLINAR	GRIMB008721	1,872.00	30/09/2026	1
M02036	RADILLA,BENITEZ/EDWING	GRIMB008931	1,122.69	30/09/2026	1
M03022	RAMIREZ,BATAZ/HANNIE GUADALUPE	GRIMB002416	965.01	30/09/2026	1
M03025	RAMOS,BERDEJA/MARTHA JUDITH	GRIMB008926	930.00	30/09/2026	1
M02015	RAMIREZ,BELLO/OLLIN DAVINIA	GRIMB003413	2,365.29	30/09/2026	1
M01006	RADILLA,CORTES/IRIS	GRIMB008926	930.00	30/09/2026	1
M02003	RAMIREZ,CRUZ/JUAN CARLOS	GRIMB003483	3,780.40	30/09/2026	1
M02036	RAMIREZ,CANTORAN/JOSE MIGUEL	GRIMB006044	1,122.69	30/09/2026	1
M03025	RAMIREZ,CORONA/ROSA BELEN	GRIMB003413	1,872.00	30/09/2026	1
M02036	RAMIREZ,DOMINGUEZ/ANAIT	GRIMB005723	2,052.69	30/09/2026	1
M01007	RAMOS,ESPINO/DIANA	GRIMB008646	3,068.91	30/09/2026	1
M02036	RAMIREZ,GALLEGOS/AIDE	GRIMB000024	2,186.61	30/09/2026	1
M01006	RAMOS,GOMEZ/CARLOS ALBERTO	GRIMB006534	2,949.30	30/09/2026	1
M03025	RADILLA,GARCIA/ISABEL	GRIMB004311	4,080.40	30/09/2026	1
M01006	RAMOS,GARCIA/JOSE MANUEL	GRIMB008926	630.00	30/09/2026	1
M03025	RADILLA,GARCIA/ROBERTO	GRIMB004311	1,254.53	30/09/2026	1
M02036	RAMIREZ,GARIBAY/YURIDIA	GRIMB008931	1,122.69	30/09/2026	1
M03025	RAMIREZ,HERNANDEZ/FLORENCIA	GRIMB006983	1,872.00	30/09/2026	1
M01006	RAMIREZ,HERNANDEZ/NORMA ANGELICA	GRIMB003413	2,949.30	30/09/2026	1
M03025	RABIELA,JAIMES/MA. GUADALUPE	GRIMB007432	5,022.40	30/09/2026	1
M01006	RAMIREZ,LORENZO/FREEDY	GRIMB001902	2,949.30	30/09/2026	1
M03025	RAMOS,LOPEZ/MARGARITA	GRIMB008931	630.00	30/09/2026	1
M03025	RAMOS,LEON/SONIA ELSA	GRIMB002030	5,022.40	30/09/2026	1
M01006	RAMIREZ,MORA/ALFONSO	GRIMB008931	2,949.30	30/09/2026	1
M02036	RAMOS,MORAN/EMMA IVONNE	GRIMB006983	1,752.69	30/09/2026	1
M02003	RAMIREZ,MARTINEZ/FATIMA	GRIMB010512	4,080.40	30/09/2026	1
M03025	RAMIREZ,MIRANDA/JUAN FRANCISCO	GRIMB009486	930.00	30/09/2026	1
M03022	RAMIREZ,PEREZ/FERNANDO	GRSSA011684	1,700.01	30/09/2026	1
M01006	RAMIREZ,ROJAS/MAGDALENA	GRIMB005880	2,754.30	30/09/2026	1
M03024	RAMIREZ,REYES/NALLANSI	GRIMB004311	735.00	30/09/2026	1
M02036	RAMIREZ,RAMIREZ/SONIA	GRIMB010524	930.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RAMOS,SERRANO/ANGEL CUAHUTEMOC	GRSSA011701	4,273.09	30/09/2026	1
M03025	RAMOS,SOLIS/JOSE LUIS	GRIMB005320	1,872.00	30/09/2026	1
M03025	RAMIREZ,TERRONES/ORBELIN	GRIMB004096	944.00	30/09/2026	1
M01006	RAMIREZ,VARGAS/MA. ELENA	GRIMB009486	930.00	30/09/2026	1
M02036	RAMIREZ,VARGAS/JUDITH	GRIMB010495	2,052.69	30/09/2026	1
M01006	REYNOSO,ALVAREZ/HERLINDA	GRIMB008004	930.00	30/09/2026	1
M01006	RETANA,AHUEJOTE/PATRICIA	GRIMB000024	3,163.71	30/09/2026	1
M01006	REYES,ABARCA/SANDY	GRIMB004096	2,276.20	30/09/2026	1
M02036	REYES,ALVARADO/STEPHANY	GRSSA011730	1,256.61	30/09/2026	1
M01006	RENDON,BERNAL/MARIA FERNANDA	GRSSA011614	673.10	30/09/2026	1
M03025	RESENDIZ,BAILON/LIZ AREMAR	GRIMB006370	1,572.00	30/09/2026	1
M02003	REBAJA,BELLO/RIGOBERTO	GRIMB009351	2,107.71	30/09/2026	1
M01006	REYES,CARACHURI/ANA MARIA	GRIMB006983	2,019.30	30/09/2026	1
M02036	REYES,CARBAJAL/DOMINGA	GRIMB008926	930.00	30/09/2026	1
M03025	REYES,CASTRO/LILIANA	GRIMB004096	630.00	30/09/2026	1
M03022	RESENDIZ,CHILAPA/NATIVIDAD	GRIMB008926	1,926.60	30/09/2026	1
M01006	REGALADO,CRISTOBAL/OLGA KARIME	GRIMB003471	3,219.30	30/09/2026	1
M03025	REYNOSO,DAVID/JOSE LUIS	GRIMB008926	3,780.40	30/09/2026	1
M02036	REYES,DURAN/MA. AMADA	GRIMB007432	2,052.69	30/09/2026	1
M03025	REYES,ESTRADA/BETSAIDA ESMERALDA	GRIMB000024	973.59	30/09/2026	1
M03024	REA,ESPINOZA/JOSEFINA	GRIMB010401	1,877.91	30/09/2026	1
M02036	REYES,GALVAN/ALEJANDRA	GRIMB009100	1,483.46	30/09/2026	1
M03025	REYES,GRANDE/BALTAZAR	GRIMB010524	930.00	30/09/2026	1
M03025	REYNOSO,GONZALEZ/ERNESTO	GRIMB010541	8,204.39	30/09/2026	1
M02036	RESENDIZ,GODINEZ/HERVEY	GRIMB005320	1,752.69	30/09/2026	1
M03025	REYES,GARZON/MARTIN	GRIMB010495	1,558.00	30/09/2026	1
M03025	REYES,HERNANDEZ/NOEL	GRIMB008926	1,903.59	30/09/2026	1
M03022	REBOLLEDO,HERNANDEZ/RUBEN	GRIMB008931	1,700.01	30/09/2026	1
M02003	REYES,LOPEZ/ANABEL	GRIMB000024	2,231.10	30/09/2026	1
M03022	REYES,MELCHOR/CELSO	GRIMB008926	4,744.80	30/09/2026	1
M01006	RESENDIZ,MEDINA/MAYBI	GRIMB007456	2,949.30	30/09/2026	1
M03025	RESENDIZ,NICOLAS/ADRIAN	GRIMB004311	1,603.59	30/09/2026	1
M03025	REYES,OJENDI/FILOGONIO	GRIMB009100	5,022.40	30/09/2026	1
M02036	RENDON,ORTEGA/ISABEL	GRIMB009351	1,752.69	30/09/2026	1
M03025	RENDON,PE&A/JAVIER	GRIMB008931	944.00	30/09/2026	1
M02036	REMIGIO,PACHECO/RUBEN	GRIMB004632	2,052.69	30/09/2026	1
M02036	REYNA,ROMERO/ELIEZER RAFAEL	GRIMB001436	630.00	30/09/2026	1
M03025	RENDON,RENDON/IVAN DANIEL	GRIMB008721	930.00	30/09/2026	1
M03025	REYES,RAMOS/MA. DE JESUS	GRIMB003495	930.00	30/09/2026	1
M03025	REYNOSO,REYES/SANTA	GRIMB008931	930.00	30/09/2026	1
M03025	DE LOS REYES,VALENCIA/KEVIN SEBASTIAN	GRIMB008926	630.00	30/09/2026	1
M02036	RIOS,A&ORVE/ANAHI	GRIMB008926	4,080.40	30/09/2026	1
M02036	RIOS,BLANCO/MARIA GUADALUPE	GRIMB007584	2,052.69	30/09/2026	1
M01006	RIVERA,BASILIO/KERIM	GRIMB009083	2,019.30	30/09/2026	1
M01006	RIOS,CARMONA/JAVIER	GRIMB002170	2,949.30	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	RIOS,DIAZ/JORGE DE JESUS	GRIMB008004	630.00	30/09/2026	1
M02015	RIOS,GALLEGOS/ABEL	GRIMB010162	1,891.86	30/09/2026	1
M03022	RIOS,GUTIERREZ/JULIO CESAR	GRIMB007980	930.00	30/09/2026	1
M03024	RIVERA,JUAREZ/JAZMIN AZALEA	GRIMB000024	979.41	30/09/2026	1
M02003	RIZO,LICEA/ARMANDO	GRIMB008926	1,363.70	30/09/2026	1
M03022	RIOS,MORALES/ENRIQUE	GRIMB005566	1,895.01	30/09/2026	1
M02036	RIOS,DE LA PAZ/JOSE ALVARO	GRIMB008926	735.00	30/09/2026	1
M02036	RICO,SANTIAGO/CANDELARIA	GRIMB000024	2,186.61	30/09/2026	1
M03022	RIVERA,SALAZAR/CYNTHIA	GRIMB008931	6,050.41	30/09/2026	1
M03022	RIOS,SERRANO/IVONNE GUADALUPE	GRIMB001996	1,595.01	30/09/2026	1
M03022	RIOS,SERRANO/RODOLFO	GRIMB008926	4,080.40	30/09/2026	1
M01006	RIOS,SOLIS/SERGIO	GRIMB005320	2,949.30	30/09/2026	1
M02036	RIVAS,TEODORO/DIANA JAQUELINE	GRIMB000024	1,256.61	30/09/2026	1
M03025	RIVERA,VILLANUEVA/VLADIMIR	GRIMB010524	5,022.40	30/09/2026	1
M02036	ROLDAN,ACOSTA/ALEJANDRA	GRSSA011725	1,886.61	30/09/2026	1
M03025	ROJAS,ALARCON/EDITH	GRIMB008931	1,258.00	30/09/2026	1
M03025	ROMERO,ARELLANO/ELSA GUADALUPE	GRIMB009042	4,394.40	30/09/2026	1
M01006	ROQUE,ALAVEZ/LUIS	GRIMB008926	630.00	30/09/2026	1
M01006	DE LA ROSA,ADAME/NORMA	GRIMB005566	3,054.30	30/09/2026	1
M01006	ROSARIO,AGUILAR/RICARDO	GRIMB005163	2,949.30	30/09/2026	1
M03025	RODRIGUEZ,AGUILAR/RICARDO	GRIMB008931	630.00	30/09/2026	1
M02036	ROQUE,ALVAREZ/XOCHILT AURORA	GRIMB008926	930.00	30/09/2026	1
M02036	RODRIGUEZ,BENIGNO/AIDET	GRIMB001844	2,052.69	30/09/2026	1
M02003	ROMERO,BALANZAR/ELVIA	GRIMB005320	2,107.71	30/09/2026	1
M01004	ROSALES,BUSTAMANTE/HECTOR	GRIMB010401	3,272.70	30/09/2026	1
M01006	ROMAN,BENITEZ/OMAR	GRIMB009083	930.00	30/09/2026	1
M01006	ROMERO,BARROSO/VERONICA	GRIMB003425	2,949.30	30/09/2026	1
M03025	ROBLES,CUEVAS/ADRIANA	GRIMB004096	1,872.00	30/09/2026	1
M03025	ROMANO,CORTEZ/EVA	GRIMB001330	1,872.00	30/09/2026	1
M02036	RODRIGUEZ,CARRANZA/FLOR CARMINA	GRIMB010401	2,052.69	30/09/2026	1
M03025	RODRIGUEZ,CHAVEZ/GILBERTO	GRIMB009672	6,222.40	30/09/2026	1
M02036	ROMERO,CRUZ/GABRIELA	GRIMB000024	2,186.61	30/09/2026	1
M03022	RODRIGUEZ,CRUZ/JUAN EDUARDO	GRIMB010401	735.00	30/09/2026	1
M03025	ROMERO,CAMPUZANO/KATIA YUNUEM	GRSSA011725	973.59	30/09/2026	1
M01006	ROMAN,CALIXTO/YADIRA	GRIMB004096	1,603.10	30/09/2026	1
M03025	ROBLES,DOMINGUEZ/HAVID	GRIMB008931	630.00	30/09/2026	1
M03022	ROJAS,DIAZ/J. ASUNCION	GRIMB004096	8,195.81	30/09/2026	1
M02036	ROJAS,DOLORES/LETICIA	GRIMB000024	1,348.87	30/09/2026	1
M03025	RODRIGUEZ,ESPINOZA/CARLOS	GRIMB004096	1,244.00	30/09/2026	1
M02066	ROMANO,ESPINAL/MAYRA	GRIMB010285	3,307.71	30/09/2026	1
M01006	ROJAS,FIGUEROA/ELSA	GRIMB010495	930.00	30/09/2026	1
M03025	RODRIGUEZ,FRESNARES/ORLANDO	GRIMB010541	735.00	30/09/2026	1
M03025	ROBLES,GUZMAN/ERICK ARTURO	GRIMB008931	11,023.20	30/09/2026	1
M01007	RODRIGUEZ,GUTIERREZ/JUAN CARLOS	GRIMB000444	2,138.91	30/09/2026	1
M02036	RODRIGUEZ,GARCIA/LILIBETH	GRIMB009042	748.46	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ROJAS,GARCIA/MARCELA	GRIMB010495	2,052.69	30/09/2026	1
M01006	RODRIGUEZ,GERVACIO/RUFINO	GRIMB008120	2,949.30	30/09/2026	1
M03022	RODRIGUEZ,HERRERA/KENIA	GRIMB002812	930.00	30/09/2026	1
M02036	RODRIGUEZ,HERNANDEZ/OMAR	GRIMB008926	930.00	30/09/2026	1
M02036	ROSAS,LOPEZ/ABIGAIL	GRIMB010541	930.00	30/09/2026	1
M02003	ROMAN,LAURIANO/ANTONIO	GRSSA011754	1,602.40	30/09/2026	1
M02036	ROJAS,LOPEZ/CECILIA	GRIMB005163	1,109.23	30/09/2026	1
M03025	RONDIN,LORENZO/JULIO ANTONIO	GRIMB000024	1,903.59	30/09/2026	1
M01006	ROMERO,LOPEZ/ROCIO	GRIMB008931	1,976.20	30/09/2026	1
M03025	RODRIGUEZ,LOCATZIN/RICARDO JESUS	GRIMB006983	735.00	30/09/2026	1
M01006	RODRIGUEZ,LORENZO/YARITZI DEL CARMEN	GRIMB003430	2,949.30	30/09/2026	1
M02036	RODRIGUEZ,MARTINEZ/MARIA AZUCENA	GRIMB008926	2,186.61	30/09/2026	1
M03024	ROJAS,MOSSO/GABRIEL	GRIMB010541	5,059.81	30/09/2026	1
M02036	ROJANO,MORALES/ISMAEL	GRIMB005163	2,052.69	30/09/2026	1
M01006	RODRIGUEZ,MARTINEZ/ISAAC GIOVANNI	GRIMB007980	930.00	30/09/2026	1
M03025	ROSALES,MARTINEZ/IRVING	GRIMB003401	942.00	30/09/2026	1
M03025	ROJANO,MORALES/JESUS	GRIMB005163	942.00	30/09/2026	1
M01006	ROSAS,MELO/KATIA AMAIRANI	GRIMB003471	2,019.30	30/09/2026	1
M01006	RODRIGUEZ,MU&OZ/MIDORI	GRIMB002812	2,276.20	30/09/2026	1
M02036	ROJAS,MACIEL/MONSERRAT	GRIMB000024	418.87	30/09/2026	1
M01006	RODRIGUEZ,MACEDO/SYNAI ARELY	GRIMB010401	2,949.30	30/09/2026	1
M01006	RODRIGUEZ,MU&OZ/YANET	GRIMB002812	2,949.30	30/09/2026	1
M01006	ROSAS,NU&EZ/ISRAEL	GRIMB003471	1,603.10	30/09/2026	1
M01006	RODRIGUEZ,NAVA/JOSE LUIS	GRIMB003495	5,169.70	30/09/2026	1
M02036	RODRIGUEZ,ORBE/MAGALI PALOMA	GRIMB004311	630.00	30/09/2026	1
M01007	ROJAS,OSORIO/OSCAR	GRIMB007712	2,869.20	30/09/2026	1
M02066	ROMERO,PE&A/CLAUDIA	GRIMB000024	2,231.10	30/09/2026	1
M03025	ROMAN,PADILLA/MIGUEL ANGEL	GRIMB002416	1,572.00	30/09/2026	1
M02036	ROMERO,RUMBO/AMPARO	GRIMB008926	930.00	30/09/2026	1
M02003	RODRIGUEZ,RAMOS/ALEJANDRO	GRIMB005175	1,177.71	30/09/2026	1
M01006	RODRIGUEZ,REYES/ROMA RUBI	GRIMB008931	630.00	30/09/2026	1
M02036	ROQUE,SIERRA/ANGELA	GRIMB005163	2,052.69	30/09/2026	1
M03025	ROSAS,SERRANO/ERNESTO	GRIMB006435	1,872.00	30/09/2026	1
M03022	ROJAS,SANMARTIN/GABRIEL	GRIMB010401	3,885.40	30/09/2026	1
M01004	RODRIGUEZ,SANCHEZ/LEOPOLDO ALEJANDRO	GRIMB000024	3,627.30	30/09/2026	1
M03025	RODRIGUEZ,SALMERON/MAGDA GUADALUPE	GRIMB006983	4,092.40	30/09/2026	1
M03022	RODRIGUEZ,TALAVERA/ESTEFANIA GUADALUPE	GRIMB002416	4,745.41	30/09/2026	1
M02036	RODRIGUEZ,TORRES/NANCY	GRIMB003705	630.00	30/09/2026	1
M01006	RODRIGUEZ,VILLANUEVA/ANA CRISTINA	GRIMB007304	2,649.30	30/09/2026	1
M01006	ROMERO,VILLANUEVA/LUZ CAMILA	GRIMB010495	2,949.30	30/09/2026	1
M02036	ROMERO,VILLANUEVA/YOLANDA	GRIMB010536	1,304.23	30/09/2026	1
M03025	RUIZ,ANGELES/LINALOE	GRIMB006044	1,572.00	30/09/2026	1
M02036	RUIZ,CALLEJA/FRANCISCO GABRIEL	GRIMB008926	930.00	30/09/2026	1
M03025	RUIZ,LAUREANO/DIANA MIRIAM	GRIMB001441	942.00	30/09/2026	1
M02036	RUVALCABA,LORENZO/ROCIO ARACELI	GRIMB008931	1,752.69	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	SALGADO,AVILA/ARACELY	GRIMB008931	944.00	30/09/2026	1
M01006	SANCHEZ,ALVAREZ/DIANA	GRIMB008931	2,949.30	30/09/2026	1
M03025	SALMERON,ARTEAGA/MIGUEL ANTONIO	GRIMB008931	4,722.40	30/09/2026	1
M01007	DE LA SANCHA,AGUIRRE/RUBI	GRIMB002655	930.00	30/09/2026	1
M01006	SANTIAGO,ANTONIO/VIANEY	GRIMB006370	2,949.30	30/09/2026	1
M03025	SANCHEZ,BENENCIO/GUDELIA	GRIMB009486	1,558.00	30/09/2026	1
M03022	SALAZAR,BRAVO/HORTENSIA	GRIMB009083	1,251.67	30/09/2026	1
M01006	SANTILLAN,BATANI/JOSE DE JESUS	GRIMB006044	2,019.30	30/09/2026	1
M02036	SALAZAR,BASILIO/MYRIAM HAYDEE	GRIMB004096	930.00	30/09/2026	1
M02066	SALGADO,CORTES/ADRIANA	GRIMB010541	1,797.40	30/09/2026	1
M03025	SALES,CATALAN/JOSE ALFREDO	GRIMB008931	11,023.20	30/09/2026	1
M03022	SALGADO,CASTRO/ELVA ROSA	GRIMB008926	1,399.40	30/09/2026	1
M03025	SALMERON,CANDIA/ITZEL	GRIMB004632	1,572.00	30/09/2026	1
M02015	DE SANTIAGO,CONDE/JOSUE ISRAEL	GRIMB004311	930.00	30/09/2026	1
M03022	SALMERON,CARBAJAL/JAHAIRA	GRIMB008926	930.00	30/09/2026	1
M03025	SANCHEZ,CAMPUZANO/SARA	GRIMB010454	5,022.40	30/09/2026	1
M03025	SALGADO,CERVANTES/SAUL OMAR	GRIMB008926	1,903.59	30/09/2026	1
M03025	DE LOS SANTOS,CRESPO/SURYA MELINA	GRIMB006493	1,572.00	30/09/2026	1
M02036	SALINAS,DONACIANO/ANGELICA	GRIMB008926	930.00	30/09/2026	1
M01006	SANCHEZ,DOMINGUEZ/ANABEL	GRIMB008931	2,649.30	30/09/2026	1
M02036	DE LOS SANTOS,ESTRADA/LETICIA	GRIMB008926	2,186.61	30/09/2026	1
M03025	SANCHEZ,GALLEGOS/HECTOR JOVANI	GRIMB001120	1,872.00	30/09/2026	1
M01006	SALMERON,GARCIA/JOSE	GRIMB007630	930.00	30/09/2026	1
M02036	SALGADO,GALLARDO/LETICIA	GRIMB008926	1,767.74	30/09/2026	1
M02036	SANCHEZ,GUERRERO/MONTZERRAT	GRIMB008721	1,752.69	30/09/2026	1
M02036	SANTOS,GALVEZ/OLIVIA	GRIMB010536	1,678.46	30/09/2026	1
M01006	SANTOS,GUEVARA/PABLO SALOMON	GRIMB010401	2,949.30	30/09/2026	1
M03025	DE LOS SANTOS,GALLARDO/RAFAEL	GRIMB008931	930.00	30/09/2026	1
M02036	SALGADO,HERNANDEZ/ERIKA DEL CARMEN	GRIMB008926	930.00	30/09/2026	1
M02036	SANCHEZ,HERNANDEZ/LILIANA	GRIMB004311	1,886.61	30/09/2026	1
M03025	SANTIAGO,JIMENEZ/MANUEL GUADALUPE	GRIMB005320	1,572.00	30/09/2026	1
M02003	SALINAS,LOPEZ/ANA MARIA	GRIMB009346	930.00	30/09/2026	1
M03025	SALDA&A,LOPEZ/CINTHYA SUZEL	GRIMB005023	5,022.40	30/09/2026	1
M02036	SALADO,LUCERO/MAYRA	GRIMB008926	4,918.14	30/09/2026	1
M02036	SALAZAR,LOYOLA/SERGIA	GRSSA011614	1,857.69	30/09/2026	1
M02036	SANDOVAL,MENES/CARLOS OMAR	GRIMB003483	3,057.69	30/09/2026	1
M01006	SALGADO,MENDOZA/DARIO	GRIMB004096	930.00	30/09/2026	1
M03022	SANTIAGO,MONTALVAN/ELIZABETH	GRIMB005175	1,895.01	30/09/2026	1
M02036	SALADO,MARINA/JUAN FRANCISCO	GRIMB008926	930.00	30/09/2026	1
M03025	SALGADO,MANZANO/JANET	GRIMB007304	1,258.00	30/09/2026	1
M03025	SALGADO,MORALES/MICHELLE MONTSERRAT	GRIMB002416	942.00	30/09/2026	1
M03025	SANTIAGO,MORALES/MARGARITA	GRIMB008931	1,872.00	30/09/2026	1
M01006	SALINAS,MENESES/NANCY	GRIMB008931	1,125.00	30/09/2026	1
M01006	SANCHEZ,MENDOZA/PABLO	GRIMB004096	930.00	30/09/2026	1
M03025	SAMANO,MARTINEZ/TOMASA	GRIMB004154	1,872.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	SANCHEZ,NAVA/BRYAN JOSUE	GRIMB004096	315.97	30/09/2026	1
M02036	SANCHEZ,NERI/CECILIA	GRIMB010524	1,678.46	30/09/2026	1
M02036	SALGADO,NAVA/DIANA FLORICEL	GRIMB008931	1,304.23	30/09/2026	1
M01006	SANTIAGO,NAVARRETE/GIOVANNI	GRIMB002030	2,949.30	30/09/2026	1
M02006	SALAZAR,NARVAEZ/HORTENCIA ELENA	GRIMB004311	930.00	30/09/2026	1
M02066	SALGADO,NAJERA/ROXANA	GRIMB004096	5,258.11	30/09/2026	1
M01006	SANTOS,RUIZ/JULIAN	GRIMB006814	3,144.30	30/09/2026	1
M02036	SALAS,REBOLLEDO/OSCAR OSIEL	GRIMB010541	3,569.27	30/09/2026	1
M02036	DE LOS SANTOS,DE LA ROSA/SIMONA	GRIMB000024	930.00	30/09/2026	1
M02036	SANCHEZ,SIMBRON/ANABET	GRIMB010401	930.00	30/09/2026	1
M03022	SANTOS,SALVADOR/EFREN	GRIMB009520	2,130.00	30/09/2026	1
M01006	SANCHEZ,SANCHEZ/ISIS MILDRED	GRIMB005320	673.10	30/09/2026	1
M02036	SANCHEZ,SORIA/LUZ MARIA	GRIMB000065	1,886.61	30/09/2026	1
M02036	SALGADO,URBINA/WENDY JULIANA	GRIMB004096	930.00	30/09/2026	1
M01006	SALMERON,VIVEROS/ALMA WENDY	GRIMB006983	3,054.30	30/09/2026	1
M03022	SANCHEZ,VELELA/JUSTINO ARNOLDO	GRIMB010541	1,926.60	30/09/2026	1
M03025	SANDOVAL,VAZQUEZ/JORGE LUIS	GRIMB005163	1,872.00	30/09/2026	1
M03025	SALAZAR,VERGARA/JULIO CESAR	GRIMB000024	1,279.06	30/09/2026	1
M03025	SALGADO,YECTLI/KELVIN JOSUE	GRSSA011614	4,092.40	30/09/2026	1
M02036	SERRANO,CALDERON/ARELI YAIDANIA	GRIMB004311	930.00	30/09/2026	1
M01006	SERRANO,FRANCO/ANGEL	GRSSA011590	930.00	30/09/2026	1
M02036	SERRANO,HERNANDEZ/VALERIA	GRIMB008926	1,256.61	30/09/2026	1
M02036	SERENO,LOZANO/ALEJANDRO	GRIMB008926	930.00	30/09/2026	1
M02036	SERAPIO,LIBRADO/SILVINA	GRIMB005163	1,678.46	30/09/2026	1
M02036	SERRANO,PINEDA/LUIS DAZAHET	GRIMB004311	630.00	30/09/2026	1
M03025	SEBRERO,RODRIGUEZ/GRACIELA	GRIMB010401	930.00	30/09/2026	1
M03025	SEGURA,RAMOS/OTHONIEL	GRIMB007432	942.00	30/09/2026	1
M01006	SERNA,SANCHEZ/ELIZABETH	GRIMB008931	630.00	30/09/2026	1
M03025	SILVA,HERNANDEZ/CESAR IGNACIO	GRIMB008931	1,572.00	30/09/2026	1
M03022	SILVA,HERNANDEZ/MARCOS ADAN	GRIMB008931	10,416.21	30/09/2026	1
M03025	SILVA,MARTINEZ/ABRAHAM NEFTALI	GRIMB010541	930.00	30/09/2026	1
M03024	SIMON,SEVILLA/ROSALIA	GRIMB010512	1,877.91	30/09/2026	1
M02066	SOLANO,ALEJANDRI/ELIM	GRSSA011754	2,036.10	30/09/2026	1
M01006	SOLACHE,ALVAREZ/FREDY	GRIMB003413	2,949.30	30/09/2026	1
M02036	SOLANO,DE LA CRUZ/MA. ISABEL	GRIMB005163	2,052.69	30/09/2026	1
M03022	SOTO,DIAZ/OMAR	GRIMB008931	630.00	30/09/2026	1
M01006	SOLANO,FLORES/EDNA FRANCELIA	GRIMB005566	2,949.30	30/09/2026	1
M03022	SOLIS,IGLECIAS/EUNICE	GRIMB009083	1,895.01	30/09/2026	1
M02036	SOTELO,DE JESUS/CONSUELO	GRIMB004096	930.00	30/09/2026	1
M02036	SOTELO,DE JESUS/MIREYA	GRIMB004096	930.00	30/09/2026	1
M02036	SOTELO,MARTINEZ/ABRAHAM	GRIMB010401	2,052.69	30/09/2026	1
M03025	SOLIS,MORALES/JOSE FRANCISCO	GRIMB009083	942.00	30/09/2026	1
M03025	SOLARES,MARTINEZ/GERONIMA	GRIMB008926	1,903.59	30/09/2026	1
M03022	SOLIS,MONTA&O/MA. DE LOS ANGELES	GRIMB001955	965.01	30/09/2026	1
M02036	SOLIS,NU&EZ/LEOBARDA LILIAN	GRIMB004096	930.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	SOTO,PANO/FRANCISCO JAVIER	GRIMB004311	930.00	30/09/2026	1
M02003	SOTELO,RODRIGUEZ/VANESSA	GRIMB003961	785.14	30/09/2026	1
M03024	SONDA,SOLIS/ABRAHAM NOE	GRIMB005175	1,877.91	30/09/2026	1
M01006	SOBERANIS,SERRANO/MA. ANTONIA	GRSSA011684	930.00	30/09/2026	1
M02036	SUASTEGUI,ALVAREZ/MAGALI	GRIMB008931	2,052.69	30/09/2026	1
M03022	SUASTEGUI,HEREDIA/CARLOS	GRIMB007980	930.00	30/09/2026	1
M01006	SUASTEGUI,HUICOCHEA/JAIME	GRIMB010401	1,603.10	30/09/2026	1
M03025	TABAREZ,BIBIANO/JUANI GENESIS	GRIMB008926	1,903.59	30/09/2026	1
M03025	TABARES,CARDENAS/LUIS ALBERTO	GRIMB008931	1,572.00	30/09/2026	1
M02036	TRAHEN,ENRIQUEZ/ERVING EMANUEL	GRIMB009100	1,857.69	30/09/2026	1
M03025	TAFOYA,MELCHOR/MARIA DE JESUS	GRIMB003961	1,872.00	30/09/2026	1
M02036	TANO,MORENO/MAYRA	GRIMB009042	930.00	30/09/2026	1
M02036	TRANQUILINO,NAVARRO/HERVY CESAR	GRIMB008926	630.00	30/09/2026	1
M03022	TAGLE,PEREZ/LUCIA	GRIMB005175	6,245.41	30/09/2026	1
M03022	TAGLE,SOLIS/REYMUNDO	GRIMB005163	1,700.01	30/09/2026	1
M02036	TEXTA,BUSTOS/CHRISTIAN ISAAC	GRIMB000024	1,048.87	30/09/2026	1
M02036	TENORIO,BASILIO/MARILU	GRIMB004096	1,678.46	30/09/2026	1
M02036	TREVI&O,CARREON/ANNA KAREN	GRIMB003442	374.23	30/09/2026	1
M02036	TEODORO,CAMPOS/CATALINA	GRIMB006983	2,052.69	30/09/2026	1
M03025	TELIZ,HUICO/ALICIA	GRIMB003961	1,872.00	30/09/2026	1
M03025	TREVI&O,HERNANDEZ/VICTOR MANUEL	GRIMB010524	930.00	30/09/2026	1
M03025	TEUTLA,IBARES/VICTOR ABDIEL	GRIMB000024	1,708.59	30/09/2026	1
M02036	TELLEZ,LEON/IRASEMA	GRIMB009346	748.46	30/09/2026	1
M02036	TEMIQUEL,MARTINEZ/MA. DEL ROCIO	GRIMB003442	3,252.69	30/09/2026	1
M03025	TEXTA,ORBE/BEATRIZ	GRSSA011684	942.00	30/09/2026	1
M02036	TELLEZ,ROBLES/ALMA DELIA	GRIMB008931	4,903.09	30/09/2026	1
M02036	TESTA,SALAS/DIANA GABRIELA	GRIMB008926	418.87	30/09/2026	1
M03025	TORRES,AVILA/JESUS	GRIMB009486	4,708.40	30/09/2026	1
M01007	TORRES,CASAS/ANEL IVONNE	GRIMB008651	2,873.91	30/09/2026	1
M02036	TORNEZ,CASTREJON/QUIRYAT	GRIMB003961	4,273.09	30/09/2026	1
M02036	TORRES,CAMACHO/MARIA DEL ROSARIO	GRIMB008931	1,378.46	30/09/2026	1
M03022	TORRES,GONZALEZ/ADRIAN	GRSSA011946	1,700.01	30/09/2026	1
M01007	TORRES,GUTIERREZ/CONCEPCION FABIOLA	GRIMB004381	3,068.91	30/09/2026	1
M01006	TORRES,HERNANDEZ/LAURA ELENA	GRIMB008231	2,949.30	30/09/2026	1
M02036	TORRES,HERNANDEZ/ROBERTO IRVING	GRIMB000024	2,186.61	30/09/2026	1
M02036	TORREBLANCA,LOPEZ/JAZMIN OSIRIS	GRIMB000024	1,886.61	30/09/2026	1
M02036	TORRES,LUCERO/MARIA MONSERRAT	GRIMB009100	4,903.09	30/09/2026	1
M02036	TORNEZ,MATILDES/GABRIEL	GRIMB008931	1,004.23	30/09/2026	1
M02003	TOLAYO,MENDOZA/MARISOL GUADALUPE	GRIMB004096	2,107.71	30/09/2026	1
M03022	TORIBIO,NAVARRO/JESUS ALEJANDRO	GRIMB008926	930.00	30/09/2026	1
M02036	TORRES,NAJERA/LUCERO	GRIMB004096	1,752.69	30/09/2026	1
M01006	TORNEZ,OCAMPO/JULIO CESAR	GRIMB008436	3,163.71	30/09/2026	1
M03025	TORRES,RODRIGUEZ/CHRISTIAN DONATAN	GRIMB008926	630.00	30/09/2026	1
M03022	TORRES,RODRIGUEZ/DIANA	GRIMB003244	1,273.34	30/09/2026	1
M01006	TORRES,UGALDE/LUCIA	GRIMB005163	2,949.30	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	TORREBLANCA,VILLANUEVA/KAREN ITZEL	GRIMB003483	4,328.11	30/09/2026	1
M02036	TRUJILLO,MARTINEZ/SILVERIA SILVIA	GRIMB010401	930.00	30/09/2026	1
M02036	UGALDE,PONCIANO/MA. DEL CARMEN	GRIMB008926	930.00	30/09/2026	1
M03025	URBAN,VILLALOBOS/BRENDA JUDITH	GRIMB008926	1,603.59	30/09/2026	1
M02066	URE&A,VEGA/FELIPA	GRIMB000625	2,231.10	30/09/2026	1
M02036	URIBE,EULOGIO/KARLA ANDREA	GRIMB010541	418.87	30/09/2026	1
M02003	URBINA,LORENZANA/MA. DE JESUS	GRIMB007980	1,322.57	30/09/2026	1
M01006	URIOSTEGUI,LOPEZ/NAYELY	GRIMB003413	930.00	30/09/2026	1
M01006	URIOSTEGUI,NU&EZ/JOSE ALFONSO DE JESUS	GRIMB008931	630.00	30/09/2026	1
M01006	URIOSTEGUI,PATI&O/LIZBETH	GRIMB006580	2,949.30	30/09/2026	1
M02036	URIOSTEGUI,SALGADO/MARCO ANTONIO	GRIMB006703	1,752.69	30/09/2026	1
M02036	URSUA,MEZA/ARACELI	GRIMB007526	2,052.69	30/09/2026	1
M03024	VARGAS,ALONSO/MA. ANITA	GRIMB009042	930.00	30/09/2026	1
M02036	VALERO,ALBARRAN/EDGAR	GRIMB004096	374.23	30/09/2026	1
M02036	VARGAS,AYONA/GILBERTO BONIFACIO	GRIMB008931	1,304.23	30/09/2026	1
M03022	VALERIANO,APARICIO/GERMAN	GRIMB009083	1,595.01	30/09/2026	1
M01007	VALENCIA,ALVAREZ/LAURA	GRIMB006056	2,869.20	30/09/2026	1
M02003	VAZQUEZ,ANTONIO/MARCO ANTONIO	GRIMB008931	2,107.71	30/09/2026	1
M02036	VARGAS,ALVARADO/SAHARA YASIR	GRIMB010285	1,004.23	30/09/2026	1
M03025	VALENCIA,BRAVO/JORGE ARTURO	GRIMB009042	4,092.40	30/09/2026	1
M02036	VALDEZ,CASTA&EDA/BELEN	GRIMB007596	4,273.09	30/09/2026	1
M01006	VALENCIA,COLON/DEBORA	GRIMB010495	6,099.70	30/09/2026	1
M02036	VALVERDE,CRUZ/EUSEVIO	GRIMB005163	2,052.69	30/09/2026	1
M01006	VAZQUEZ,CHANON/FLORENCIO	GRIMB008931	1,303.10	30/09/2026	1
M02003	VALLE,CATALAN/OSCAR	GRIMB007980	4,080.40	30/09/2026	1
M02036	VALLE,CRUZ/MARIA VIANEY	GRIMB006365	4,528.86	30/09/2026	1
M02036	VAZQUEZ,DOMINGUEZ/MACARIO	GRSSA011590	1,678.46	30/09/2026	1
M03025	VAZQUEZ,GARCIA/ESTHER	GRIMB010541	1,903.59	30/09/2026	1
M01006	VAZQUEZ,GALINDO/RAUL ENRIQUE	GRIMB010495	6,099.70	30/09/2026	1
M02066	VALLE,HERNANDEZ/SAMANTHA GUADALUPE	GRIMB009083	4,172.97	30/09/2026	1
M01004	VAZQUEZ,DE JESUS/MOISES	GRIMB009486	1,905.90	30/09/2026	1
M03022	VAZQUEZ,JACINTO/PAUL	GRIMB010454	1,595.01	30/09/2026	1
M02036	VAZQUEZ,DE JESUS/YOLANDA	GRIMB007980	1,678.46	30/09/2026	1
M01006	VAZQUEZ,LOPEZ/AZUCENA	GRIMB005175	2,949.30	30/09/2026	1
M03025	VALADEZ,LUVIANO/ALEJANDRO	GRIMB006522	1,244.00	30/09/2026	1
M03025	VARGAS,LEYVA/ELODIA	GRIMB002281	1,872.00	30/09/2026	1
M01006	VARGAS,LOPEZ/JOKSAN	GRIMB004311	735.00	30/09/2026	1
M03025	VALADEZ,LUVIANO/MIGUEL GUSTAVO	GRIMB006370	942.00	30/09/2026	1
M01006	VAZQUEZ,LEYVA/RAUL	GRIMB008931	1,303.10	30/09/2026	1
M01006	VAZQUEZ,MARTINEZ/FACUNDO MARTIN	GRIMB004224	2,276.20	30/09/2026	1
M03025	VARGAS,MORALES/FERNANDO NICOLAS	GRIMB005175	1,558.00	30/09/2026	1
M02036	VAZQUEZ,MARTINEZ/GUADALUPE	GRIMB000024	930.00	30/09/2026	1
M03025	VALENTIN,MELO/JORGE LUIS	GRIMB000024	649.06	30/09/2026	1
M03022	VARGAS,NAVA/GLORIA	GRIMB009486	1,895.01	30/09/2026	1
M02036	VAZQUEZ,NAVA/TEODORA	GRIMB008931	1,752.69	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	VALDOVINOS,DE LA O/ARLINA MISARI	GRIMB000024	2,186.61	30/09/2026	1
M01006	VAZQUEZ,ORBE/CRISTINA	GRIMB008646	3,163.71	30/09/2026	1
M01006	VALDOVINOS,OCHOA/FELIPE	GRIMB002030	2,949.30	30/09/2026	1
M02036	VAZQUEZ,PORTILLO/ALBERTO	GRIMB005163	1,122.69	30/09/2026	1
M02036	VARGAS,ROSARIO/CARMELA	GRIMB005880	2,052.69	30/09/2026	1
M01007	VALLE,ROBLEDO/FATYMA	GRIMB009655	9,170.00	30/09/2026	1
M03025	VAZQUEZ,RODRIGUEZ/IRMA	GRIMB008931	4,408.40	30/09/2026	1
M02036	VALDOVINOS,RIVERA/MIGUEL ANGEL	GRIMB006370	2,052.69	30/09/2026	1
M02036	VAZQUEZ,RAMIREZ/PITAGORAS	GRIMB010536	2,052.69	30/09/2026	1
M03025	VALDEZ,ROMERO/SANTIAGO	GRIMB009042	1,558.00	30/09/2026	1
M02036	VALENTE,RAMOS/TERESA	GRIMB004533	2,052.69	30/09/2026	1
M03025	VAZQUEZ,ROMERO/ULISES	GRIMB008926	930.00	30/09/2026	1
M02036	VARGAS,RAMOS/VIRIDIANA	GRIMB000024	1,348.87	30/09/2026	1
M02036	VALENZO,SALGADO/BRENDA YARETH	GRIMB003430	630.00	30/09/2026	1
M01004	VARGAS,SALGADO/FERNANDO	GRIMB010536	930.00	30/09/2026	1
M02036	VALLE,TORRES/ELIZABETH BEATRIZ	GRIMB008926	735.00	30/09/2026	1
M02036	VAZQUEZ,VAZQUEZ/IMELDA	GRIMB009071	2,052.69	30/09/2026	1
M01004	VAZQUEZ,VELEZ/JORGE LUIS	GRIMB008931	3,272.70	30/09/2026	1
M03025	VERGARA,ALONSO/JESUS	GRIMB010401	1,572.00	30/09/2026	1
M02036	VENALONZO,BELLO/BETZABE DEL CARMEN	GRIMB008931	1,752.69	30/09/2026	1
M02036	VEGA,DAMIAN/MA. DE LOURDES	GRIMB008926	930.00	30/09/2026	1
M02036	VENANCIO,FLORES/MARIA TERESA	GRIMB008931	630.00	30/09/2026	1
M02003	VEGA,GALEANA/FABIOLA	GRSSA011754	1,931.10	30/09/2026	1
M01004	VELAZQUEZ,GAONA/GUILLERMO	GRIMB010541	930.00	30/09/2026	1
M01006	VELAZQUEZ,GONZALEZ/JUAN ENRIQUE	GRIMB010401	2,649.30	30/09/2026	1
M03025	VENTURA,ILDEFONSO/ELIZABETH	GRIMB009491	1,872.00	30/09/2026	1
M02036	VELAZQUEZ,JIMON/LAURA YESENIA	GRIMB008931	1,122.69	30/09/2026	1
M02036	VEGA,MORALES/ABRIL PAOLA	GRIMB004311	630.00	30/09/2026	1
M02036	VEGA,MARTINEZ/HECTOR FORTUNATO	GRIMB006983	1,304.23	30/09/2026	1
M01006	VEGA,MANDUJANO/MARIA DE LOURDES	GRIMB004323	3,163.71	30/09/2026	1
M02066	VERGARA,MOCTEZUMA/MELINA	GRIMB000024	2,231.10	30/09/2026	1
M02036	VERGARA,ORTIZ/MARBELLA	GRIMB005484	3,885.40	30/09/2026	1
M02036	VEGA,PASTOR/SANDRA LUZ	GRIMB008931	1,004.23	30/09/2026	1
M02036	VELEZ,RODRIGUEZ/ALICIA AMERICA	GRIMB008931	4,154.63	30/09/2026	1
M02036	VELA,SALAZAR/FLOR DE MARIA	GRIMB009486	930.00	30/09/2026	1
M01006	VELAZQUEZ,SANDOVAL/REYNALDO	GRIMB006044	2,949.30	30/09/2026	1
M03025	VISCA,ABARCA/ALMA DELIA	GRIMB009351	942.00	30/09/2026	1
M02036	VILLAR,ALVAREZ/CECILIA	GRIMB009054	2,052.69	30/09/2026	1
M03025	VILLA,AVILA/LUIS ADRIAN	GRIMB010541	8,009.39	30/09/2026	1
M02036	VILLANUEVA,ARREDONDO/YESENIA	GRIMB009030	1,857.69	30/09/2026	1
M03025	VIEIRA,CAMPOS/ARTURO	GRIMB008926	1,254.53	30/09/2026	1
M02003	VILLANUEVA,CARRASCO/ALMA ETHEL	GRIMB004096	930.00	30/09/2026	1
M02003	VILLA,DE LA CRUZ/JOSE HUMBERTO	GRIMB008931	2,107.71	30/09/2026	1
M03025	VILLA,CASTRO/JULIO CESAR	GRIMB008931	4,394.40	30/09/2026	1
M02036	VITERVO,ESPINOBARROS/KIMI	GRIMB008931	1,378.46	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	VILLENA,GARDU&O/ADOLFO LUCIO	GRIMB001436	930.00	30/09/2026	1
M02036	VILLANUEVA,GARCIA/ANGELICA	GRIMB008931	1,752.69	30/09/2026	1
M02036	VILLEGAS,GARCIA/ANABEL	GRIMB004101	1,752.69	30/09/2026	1
M02036	VILLALVA,GOMEZ/NAYADE	GRIMB008931	1,378.46	30/09/2026	1
M02036	VILLANUEVA,HERNANDEZ/NORMA	GRIMB010541	2,186.61	30/09/2026	1
M02036	VILLANUEVA,LOPEZ/JAVIER	GRIMB008926	930.00	30/09/2026	1
M02036	VITAL,LOAEZA/MA. DEL ROSARIO	GRIMB004096	930.00	30/09/2026	1
M03022	VITAL,LOAEZA/MIRIAM AIDE	GRIMB004096	930.00	30/09/2026	1
M02036	VILLANUEVA,MORALES/KAREN GUADALUPE	GRIMB008931	630.00	30/09/2026	1
M03025	VIVIANO,MALDONADO/LUCIA	GRIMB005320	1,872.00	30/09/2026	1
M03025	VILLEGAS,MORAN/LETICIA	GRIMB010495	942.00	30/09/2026	1
M01006	VILLA,MORANCHEL/PEDRO	GRIMB007905	1,346.20	30/09/2026	1
M03025	VIVAR,MENDOZA/ROLLELBERTO	GRIMB010536	942.00	30/09/2026	1
M01006	VILLEGAS,MESINA/VICTOR LENIN	GRIMB000415	3,163.71	30/09/2026	1
M03022	VILLAL,NAVARRO/FLAVIANO	GRIMB009293	1,926.60	30/09/2026	1
M03025	VILLALOBOS,PLASCENCIA/EDNA ELISA	GRIMB008931	630.00	30/09/2026	1
M02036	VINALAY,SANCHEZ/VERONICA	GRIMB008926	4,080.40	30/09/2026	1
M02036	VILLICA&A,URIBE/ANA KAREN	GRIMB000024	837.74	30/09/2026	1
M02036	VILLEGAS,ZU&IGA/JESUS SAEL	GRIMB003396	1,122.69	30/09/2026	1
M02036	XALXOCOTZIN,TEPETATE/ELENA	GRIMB009486	2,052.69	30/09/2026	1
M03025	XINOL,PALACIOS/MAYRA KARIME	GRIMB007992	630.00	30/09/2026	1
M03022	YA&EZ,MIRANDA/FRANCISCO	GRIMB004096	930.00	30/09/2026	1
M03022	ZAGAL,ARCE/VICTOR MANUEL	GRIMB010401	735.00	30/09/2026	1
M01006	ZACARIAS,CABRERA/MARIA ISABEL	GRIMB005443	2,949.30	30/09/2026	1
M02036	ZAVALA,CANTU/PATSY CRISTINA	GRIMB004311	630.00	30/09/2026	1
M03022	ZAPIEN,ESCAMILLA/OLGA MARIA	GRIMB009486	630.00	30/09/2026	1
M02036	ZARATE,GIRON/GUADALUPE	GRIMB000024	3,386.61	30/09/2026	1
M03022	ZAVALETA,HERNANDEZ/LUIS ALFREDO	GRSSA011614	1,251.67	30/09/2026	1
M03024	ZARATE,JUAREZ/CIRCE	GRIMB008926	630.00	30/09/2026	1
M02036	ZAMILPA,MU&OZ/ANA LAURA	GRIMB010536	735.00	30/09/2026	1
M03025	ZAMUDIO,MORALES/MARCELA IRINA	GRIMB000024	2,803.59	30/09/2026	1
M02003	ZARATE,MAGALLON/RAMIRO	GRIMB010541	930.00	30/09/2026	1
M03025	ZARATE,NAJERA/GEORGINA	GRIMB008931	628.00	30/09/2026	1
M01006	ZAMORA,PEREZ/GLORIA	GRIMB008651	3,163.71	30/09/2026	1
M02036	ZAMORA,RODRIGUEZ/LAURA MARIA	GRIMB003413	8,158.49	30/09/2026	1
M02003	ZARATE,VELEZ/GILA	GRIMB000024	1,797.40	30/09/2026	1
M02036	ZACAPALA,ZACAPALA/CECILIA	GRIMB008926	630.00	30/09/2026	1
M02036	ZEFERINO,GERONIMO/JUANA	GRIMB008931	1,752.69	30/09/2026	1
M03025	ZIGA,SALINAS/HECTOR MANUEL	GRIMB000024	1,903.59	30/09/2026	1
M03025	ZU&IGA,ABARCA/MIRIAM	GRIMB006505	1,872.00	30/09/2026	1
M02036	ZU&IGA,HONORATO/ESTHER	GRIMB008926	2,186.61	30/09/2026	1
M01006	ALVAR,FONSECA/NABANI YETIN	GRIMB008692	2,233.71	30/09/2026	1
M02063	ABRAJAN,NAVA/ANTHONY ALEXIS	GRIMB008931	4,168.21	30/09/2026	1
M01006	ARELLANO,BARRAGAN/ANTONIETA	GRIMB007980	2,471.20	30/09/2026	1
M01006	AVILA,HERNANDEZ/PASCASIO	GRIMB000024	5,764.54	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	APONTE,CARRANZA/CARLOS	GRSSA011590	5,169.70	30/09/2026	1
M02035	AYODORO,CRUZ/MAGDALENA	GRIMB008931	1,600.06	30/09/2026	1
M01006	A&ORVE,NICOLAS/ROXANA YAMILETH	GRIMB010500	1,346.20	30/09/2026	1
M02035	ALONSO,SOTELO/MARISOL	GRIMB010285	1,600.06	30/09/2026	1
M01006	AGUAYO,RAMIREZ/CINDY ANAHI	GRIMB003396	735.00	30/09/2026	1
M01006	BARTOLA,CASTRO/AARON	GRIMB004311	6,014.11	30/09/2026	1
M01006	BARRERA,CORTES/JUAN SILENSARIO	GRIMB009030	3,144.30	30/09/2026	1
M01006	BRAVO,HERNANDEZ/LUIS URIEL	GRIMB009655	3,054.30	30/09/2026	1
M01006	BAUTISTA,NU&EZ/ALEJANDRO	GRIMB008692	2,968.71	30/09/2026	1
M03021	BAILON,OJENDIS/ORLANDO	GRSSA011725	1,743.09	30/09/2026	1
M01006	BETANCOURTH,GARCIA/KEVIN ALFONSO	GRIMB002170	1,346.20	30/09/2026	1
M02035	BELLO,LOPEZ/JESVIC RAFAEL	GRIMB000041	1,430.91	30/09/2026	1
M01006	BOBADILLA,VARGAS/GERARDO	GRIMB010290	6,294.70	30/09/2026	1
M02035	BUENO,RAMOS/JOVITA	GRIMB009100	2,032.59	30/09/2026	1
M02040	BUSTAMANTE,SALGADO/DORISOL	GRSSA011725	2,441.19	30/09/2026	1
M02035	CASARRUBIAS,AVILA/CRISTIAN	GRIMB008926	953.94	30/09/2026	1
M01006	CASTREJON,BAILON/VLADIMIR	GRIMB008926	735.00	30/09/2026	1
M03021	CHACON,FLORES/ITHZANY YAZMIN	GRIMB009100	976.50	30/09/2026	1
M03021	CASTA&EDA,GARCIA/GRISELDA	GRIMB010541	336.03	30/09/2026	1
M01006	CANTU,LOPEZ/GERARDO	GRIMB009416	2,863.71	30/09/2026	1
M02035	CAMPECHANO,LOPEZ/SEBASTIANA	GRIMB005233	5,572.99	30/09/2026	1
M01006	CASTRO,MONDRAGON/ALONDRA MARIA	GRSSA011725	8,534.51	30/09/2026	1
M02035	CHAUTLA,PATRICIO/BLANCA FABIOLA	GRIMB009124	1,927.59	30/09/2026	1
M03021	CHAVEZ,RAMIREZ/ALFONSO	GRIMB008926	735.00	30/09/2026	1
M02035	CABA&AS,SALMERON/CLAUDIA	GRIMB008926	630.00	30/09/2026	1
M03023	CASTRO,SANCHEZ/VIRIDIANA	GRSSA011754	630.00	30/09/2026	1
M01006	CAMACHO,VEGA/RENE SANTIAGO	GRIMB004096	1,303.10	30/09/2026	1
M02035	CANDIA,VELAZQUEZ/SOFIA	GRIMB004936	1,927.59	30/09/2026	1
M01006	CHAVEZ,VALDEOLIVAR/SAMARA	GRIMB006370	4,496.60	30/09/2026	1
M01006	CEBALLOS,MONDRAGON/VERONICA	GRIMB000205	2,863.71	30/09/2026	1
M01006	CISNEROS,SOLANO/IRIAEL	GRIMB000041	2,863.71	30/09/2026	1
M01006	CORTES,ALANIS/JORGE ALEJANDRO	GRIMB003961	630.00	30/09/2026	1
M01006	CONTRERAS,MOJICA/ARTURO	GRIMB004562	1,346.20	30/09/2026	1
M01004	CORTES,OROZCO/SUSANA	GRIMB008926	3,780.40	30/09/2026	1
M02035	DE LA CRUZ,CORTES/ERENDIRA GUADALUPE	GRIMB005175	1,927.59	30/09/2026	1
M02036	CRUZ,SALGADO/DULCE GISSELE	GRIMB004323	1,467.74	30/09/2026	1
M01006	DELGADO,MORALES/IVAN	GRIMB009346	2,019.30	30/09/2026	1
M02035	DIAZ,GARCIA/ELIDE	GRSSA011631	1,062.53	30/09/2026	1
M02063	DIAZ,GONZALEZ/GUILLERMINA	GRSSA011631	930.00	30/09/2026	1
M01004	DIRCIO,LOCENA/REYNA ELIZABETH	GRIMB008931	1,410.90	30/09/2026	1
M01006	DIAZ,ORROSTIETA/CARLOS	GRIMB009042	630.00	30/09/2026	1
M02035	DIAZ,SAN JUAN/ELIZABETH	GRIMB009351	2,032.59	30/09/2026	1
M01006	DOMINGUEZ,ROJAS/DIEGO BENJAMIN	GRIMB008680	2,233.71	30/09/2026	1
M01006	DURAN,PINTOS/JULIA AURORA	GRIMB008675	3,358.71	30/09/2026	1
M01006	ESTRADA,ALMAZAN/WENDY LILIANA	GRSSA011725	630.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	ENCARNACION,ESPIRITU/VICTOR HUGO	GRIMB006983	2,107.71	30/09/2026	1
M02063	ESTRADA,GUERRERO/JOSE GUILLERMO	GRSSA011725	2,232.21	30/09/2026	1
M02063	ESTRADA,RAMIREZ/YESENIA	GRSSA011631	5,293.21	30/09/2026	1
M02036	ENRIQUEZ,ADAME/CARLA CECILIA	GRIMB006580	1,857.69	30/09/2026	1
M02035	FLORES,ASTUDILLO/DINORA	GRIMB008931	2,032.59	30/09/2026	1
M02063	FLORES,MORALES/LUIS ANTONIO	GRSSA011725	1,737.21	30/09/2026	1
M01006	FLORES,NAJERA/JOEL EDUARDO	GRIMB009725	2,233.71	30/09/2026	1
M02003	FLORES,SALAZAR/MARICELA	GRIMB007304	2,302.71	30/09/2026	1
M01004	FUENTES,ARELLANO/BENJAMIN	GRIMB008931	735.00	30/09/2026	1
M02035	FUENTES,JAIMES/NATIVIDAD	GRIMB004200	1,600.06	30/09/2026	1
M02035	GRANADOS,CHINO/CATALINA	GRIMB010536	1,125.00	30/09/2026	1
M01007	GARCIA,ESPINOSA/MARIEL ALEJANDRA	GRIMB000070	2,138.91	30/09/2026	1
M02035	GALARZA,JIMENEZ/DIANA	GRIMB000024	1,430.91	30/09/2026	1
M01006	GARNELO,LOAEZA/MONICA RUTH	GRIMB000024	630.00	30/09/2026	1
M02035	GARDU&O,MUNGUIA/CLAUDIA	GRIMB000065	2,360.91	30/09/2026	1
M02035	GARCIA,MOSSO/ELBIA	GRIMB010285	1,600.06	30/09/2026	1
M02036	GARCIA,PONCE/FABIOLA	GRIMB003063	1,122.69	30/09/2026	1
M01006	GAYTAN,SANCHEZ/HECTOR	GRIMB008675	3,163.71	30/09/2026	1
M01006	GARCIA,SALGADO/HECTOR ULISES	GRIMB008721	3,144.30	30/09/2026	1
M02035	GONZALEZ,ACOSTA/MARIA ELVIRA	GRIMB009083	2,422.59	30/09/2026	1
M02035	GONZALEZ,GOMEZ/PRIMA	GRIMB001745	2,422.59	30/09/2026	1
M02035	GONZALEZ,HERNANDEZ/FIDELINA	GRIMB000024	1,583.94	30/09/2026	1
M02035	GONZALEZ,HERNANDEZ/JHONATAN JOAB	GRIMB006044	1,927.59	30/09/2026	1
M03021	GONZALEZ,SALINAS/BRENDA PATRICIA	GRIMB008926	1,249.55	30/09/2026	1
M02035	GUATEMALA,CRUZ/JESSICA	GRIMB005875	2,032.59	30/09/2026	1
M01006	GUERRERO,MAYO/IGNACIO MANUEL	GRIMB002170	2,754.30	30/09/2026	1
M02063	HERRERA,BERNARDINO/NICOLAS ENRIQUE	GRSSA011725	2,232.21	30/09/2026	1
M01006	HERNANDEZ,DIAZ/PEDRO MANUEL	GRSSA011590	3,144.30	30/09/2026	1
M01006	HERNANDEZ,LUGAY/JOSE ANTONIO	GRSSA011631	6,294.70	30/09/2026	1
M02035	HERNANDEZ,RODRIGUEZ/MONICA	GRIMB008815	2,060.91	30/09/2026	1
M02063	HERNANDEZ,VEGA/ANGEL ANTONIO	GRSSA011631	4,798.21	30/09/2026	1
M02063	HERNANDEZ,VEGA/JESUS	GRSSA011631	1,125.00	30/09/2026	1
M02035	HUERTAS,LEONIDES/MA. NIEVES	GRIMB000811	1,927.59	30/09/2026	1
M02063	JIMENEZ,LOPEZ/ENRIQUE	GRSSA011631	10,419.67	30/09/2026	1
M01006	LARA,VEGA/CRESCENCIO ALEJANDRO	GRSSA011631	3,144.30	30/09/2026	1
M02040	LEGASPI,PEREGRINO/LETICIA ELENA	GRSSA011725	5,591.59	30/09/2026	1
M02035	LUVIO,CASTRO/JOSSELYN ANAHI	GRSSA011742	735.00	30/09/2026	1
M01006	LUCIANO,GONZALEZ/SERVANDO	GRIMB001120	2,471.20	30/09/2026	1
M01006	LUNA,NAVA/LUIS ANTONIO	GRIMB000024	1,869.57	30/09/2026	1
M03021	MARTINEZ,ACOSTA/ERIKA GETSEMANI	GRSSA011590	1,450.50	30/09/2026	1
M01006	MARTINEZ,DESIDERIO/KARLA ALEJANDRA	GRIMB008926	2,863.71	30/09/2026	1
M01006	MARTHA,MATIAS/DAVID	GRIMB005566	1,035.00	30/09/2026	1
M02055	MARTINEZ,RAMIREZ/RAYMUNDO	GRSSA011631	2,246.19	30/09/2026	1
M01006	MARTINEZ,VILLA/BEN YEHUDA	GRSSA011590	2,471.20	30/09/2026	1
M01006	MEZA,GARCIA/AYNE HAYET	GRIMB008675	2,863.71	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MEJIA,ISLAS/MARIA DEL CARMEN VERONICA	GRIMB005443	2,754.30	30/09/2026	1
M01006	MENA,RAMIREZ/CAMELIA	GRIMB009030	3,144.30	30/09/2026	1
M01006	MENA,RAMIREZ/JESUS	GRIMB009030	3,144.30	30/09/2026	1
M02063	MORALES,BAILON/JESUS	GRSSA011725	2,232.21	30/09/2026	1
M01006	MORALES,DE LA CRUZ/DEYANIRA	GRIMB000485	2,968.71	30/09/2026	1
M02003	MOZCAIRA,VILLA/LUCILA	GRSSA011590	1,125.00	30/09/2026	1
M01006	NAVA,LAUREANO/PEDRO	GRIMB002590	6,294.70	30/09/2026	1
M01006	NOGUEDA,BELLO/KAREN YANAM	GRIMB008931	673.10	30/09/2026	1
M02035	NOYOLA,PORTILLO/ADRIANA	GRIMB000024	1,688.94	30/09/2026	1
M02063	OBANDO,CUEVAS/VICTOR ALEJANDRO	GRIMB008931	2,142.81	30/09/2026	1
M01006	OCAMPO,VARGAS/SELENE XITLALI	GRIMB003483	673.10	30/09/2026	1
M03021	ORTEGA,GAMA/JAVIER	GRIMB010401	1,125.00	30/09/2026	1
M01006	OJENDIS,MARIANO/DULCE LIZBETH	GRIMB006983	1,346.20	30/09/2026	1
M01006	PASTRANA,BELTRAN/LUIS ARMANDO	GRIMB009030	3,144.30	30/09/2026	1
M01006	PAVON,GALLARDO/ARLET YAMILI	GRSSA011614	5,169.70	30/09/2026	1
M01006	PEREZ,CUAUTLE/REYNA	GRIMB002462	2,649.30	30/09/2026	1
M03021	PEREZ,MENDOZA/JOSE ALBERTO	GRIMB001943	1,606.50	30/09/2026	1
M02035	PEREZ,PEREZ/ILINOY	GRIMB001441	1,927.59	30/09/2026	1
M01006	PE&ALOZA,ROMAN/ROGELIO EFREN	GRIMB004096	630.00	30/09/2026	1
M02040	PINEDA,GARCIA/MARICELA	GRSSA011725	2,441.19	30/09/2026	1
M01006	PONCE DE LEON,GUTIERREZ/JESUS	GRIMB004265	630.00	30/09/2026	1
M02035	RAMIREZ,ALMAZAN/GRECIA MONSERRAT	GRIMB008931	930.00	30/09/2026	1
M02063	RAMIREZ,ARENAS/LUIS ENRIQUE	GRIMB000811	1,413.54	30/09/2026	1
M02035	RAMOS,DE LA CRUZ/BERENICE	GRIMB010500	2,032.59	30/09/2026	1
M02035	RADILLA,HERNANDEZ/MA GUADALUPE	GRIMB002433	1,927.59	30/09/2026	1
M01006	RAMOS,SALMERON/JUAN CARLOS	GRSSA011631	2,649.30	30/09/2026	1
M01004	RAMIREZ,TRINIDAD/ALFONSO	GRSSA011631	1,125.00	30/09/2026	1
M03021	REYES,MENDOZA/ADAN	GRIMB007304	930.00	30/09/2026	1
M01006	RENTERIA,RABADAN/MARCOS DAVID	GRIMB010273	1,798.10	30/09/2026	1
M03021	RIVERA,BARRIENTOS/ZULEIMA	GRIMB009655	4,756.90	30/09/2026	1
M02035	RIOS,LEYVA/ALICIA	GRIMB008931	4,317.93	30/09/2026	1
M01006	ROMAN,CUEVAS/KAREN YARELI	GRIMB003553	2,019.30	30/09/2026	1
M01006	ROBLEDO,DAVALOS/FERNANDO	GRIMB006983	1,976.20	30/09/2026	1
M01006	RODRIGUEZ,FLORES/LEON	GRIMB005175	2,949.30	30/09/2026	1
M02035	RODRIGUEZ,HILARIO/LILIA	GRSSA011701	2,227.59	30/09/2026	1
M01006	ROSALES,IBAREZ/ANTONIO CANAXIMAC	GRIMB008926	1,125.00	30/09/2026	1
M02035	RODRIGUEZ,POLANCO/JUAN ANTONIO	GRSSA011701	2,422.59	30/09/2026	1
M01006	ROSENDO,PONCE/JORGE ARMANDO	GRIMB010512	2,649.30	30/09/2026	1
M03021	ROMERO,SANTAMARIA/CARLOS	GRSSA011573	5,056.90	30/09/2026	1
M02035	ROMAN,TEJEDA/NALLELY GUADALUPE	GRIMB006580	1,990.06	30/09/2026	1
M01006	RODRIGUEZ,VAZQUEZ/JULIO CESAR	GRSSA011631	3,144.30	30/09/2026	1
M01006	RODRIGUEZ,VILLANUEVA/TANIA	GRIMB007304	2,649.30	30/09/2026	1
M01006	RUIZ,CRUZ/JUAN	GRIMB001506	2,471.20	30/09/2026	1
M01006	RUIZ,ORTIZ/ROCIO	GRIMB010500	2,649.30	30/09/2026	1
M01006	SANCHEZ,FLORES/GIBER	GRIMB007980	2,471.20	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	SALMERON,GARCIA/JESUS ALEJANDRO	GRSSA011631	2,368.89	30/09/2026	1
M02035	SANTOS,GARCIA/TIMOTEO	GRIMB008120	2,422.59	30/09/2026	1
M01006	SANCHEZ,ROMERO/NANCY	GRIMB010541	2,968.71	30/09/2026	1
M01006	SANCHEZ,RUIZ/NAYELI	GRSSA011725	2,863.71	30/09/2026	1
M02035	SANCHEZ,REYES/PERLA	GRIMB000053	2,165.91	30/09/2026	1
M02035	SALGADO,SALGADO/AMBAR ITZEL	GRIMB004096	630.00	30/09/2026	1
M02063	SANCHEZ,SANCHEZ/MARCELINO	GRSSA011631	1,464.27	30/09/2026	1
M03025	SALAS,TUMALAN/MICHAEL	GRSSA011631	630.00	30/09/2026	1
M02003	SEBASTIAN,PERALTA/BEATRIZ ADRIANA	GRIMB004096	4,577.97	30/09/2026	1
M02035	SIERRA,MORILLON/JANET	GRIMB008931	2,227.59	30/09/2026	1
M02035	SOLORIO,GALEANA/MARIA DEL CARMEN	GRSSA012634	1,600.06	30/09/2026	1
M02063	SOTELO,MENDEZ/RICARDO	GRSSA011631	5,293.21	30/09/2026	1
M02035	SOLANO,TORREBLANCA/ALBA DELIA	GRIMB004883	2,032.59	30/09/2026	1
M01006	SUASTEGUI,CHAVEZ/LUIS	GRIMB009030	3,144.30	30/09/2026	1
M02063	TAPIA,HERNANDEZ/JOSE LUIS	GRSSA011725	2,232.21	30/09/2026	1
M01006	TORIZ,DIAZ/ALEJANDRO	GRSSA011631	1,125.00	30/09/2026	1
M01006	TORO,OLMOS/NINOSKA MIROSLAVA	GRIMB008931	735.00	30/09/2026	1
M02035	VARGAS,AQUINO/HAIDEE	GRIMB008931	1,495.06	30/09/2026	1
M01006	VALDIVIESO,CRUZ/JESUS MANUEL	GRIMB000024	2,119.14	30/09/2026	1
M01006	VARGAS,DIAZ/ALICIA	GRIMB002416	1,346.20	30/09/2026	1
M02003	VAZQUEZ,DOMINGUEZ/VERONICA	GRIMB003430	1,177.71	30/09/2026	1
M02063	VAZQUEZ,PERALTA/FELIX	GRSSA011725	2,232.21	30/09/2026	1
M01006	VELEZ,CULIN/MIGUEL ANGEL	GRSSA011590	3,144.30	30/09/2026	1
M01006	VEGA,MU&OZ/LUIS ADRIAN	GRIMB000666	1,489.14	30/09/2026	1
M01006	VILLANUEVA,MU&OZ/YANET	GRIMB007304	6,099.70	30/09/2026	1
M01006	ZU&IGA,ESCAMILLA/HILARIO	GRIMB003495	3,144.30	30/09/2026	1
M02036	AYALA,AMARO/ALMA ANAHI	GRIMB008680	4,407.01	30/09/2026	1
M01006	AYALA,ADAME/FRANCISCO	GRIMB002520	2,754.30	30/09/2026	1
M03022	ALVAREZ,ACEVEDO/FRANCISCO JOSE	GRIMB010541	1,731.60	30/09/2026	1
M01007	ADAME,ALDANA/ISAURA ADAMINA	GRIMB000280	1,447.97	30/09/2026	1
M01006	ABARCA,ABARCA/JOSE LUIS	GRIMB000024	2,224.14	30/09/2026	1
M03022	ANTA&O,ARIAS/LIBIA AZUCENA	GRSSA011631	1,935.00	30/09/2026	1
M03022	ALTAMIRANO,AZUCAR/JOSE SOCORRO	GRSSA011573	1,378.34	30/09/2026	1
M02015	ALVARADO,BUSTOS/DIANA	GRSSA011725	735.00	30/09/2026	1
M02036	ALBA&IL,BELLO/MA. CRISTINA	GRIMB006983	1,109.23	30/09/2026	1
M01006	ARAUJO,BISOSO/PEDRO	GRIMB009771	5,169.70	30/09/2026	1
M03025	ABARCA,CADENA/CARLOS ALBERTO	GRIMB008926	630.00	30/09/2026	1
M01006	ARZALUZ,CARBAJAL/LUIS FELIPE	GRIMB005583	1,346.20	30/09/2026	1
M02036	ABARCA,CALVARIO/OLIVIA	GRIMB007712	1,857.69	30/09/2026	1
M03025	ABARCA,CADENA/SERGIO ALEJANDRO	GRIMB008926	3,885.40	30/09/2026	1
M02036	ALVAREZ,CARRASCO/SOCORRO	GRIMB004224	1,483.46	30/09/2026	1
M03025	ARAUJO,CARRANZA/TERESA DE JESUS	GRIMB000024	1,384.06	30/09/2026	1
M02036	ALVAREZ,DORANTES/MA. LOURDES	GRIMB008931	735.00	30/09/2026	1
M03022	ADAME,DOMINGUEZ/RENE	GRIMB008960	1,700.01	30/09/2026	1
M02040	ALVAREZ,ESTRADA/JORGE MICHEL	GRIMB000024	2,051.19	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ADAME,ESTRADA/KARLA ITZEL	GRSSA011631	2,754.30	30/09/2026	1
M02036	AYALA,FLORES/RIGOBERTO	GRIMB002030	1,857.69	30/09/2026	1
M01006	APARICIO,GONZALEZ/ADRIANA YADIRA	GRSSA011631	1,935.00	30/09/2026	1
M03025	ALTAMIRANO,GONZALEZ/ALBA	GRSSA011614	1,572.00	30/09/2026	1
M03022	APARICIO,GONZALEZ/BONNY DAMARA	GRSSA011631	2,578.34	30/09/2026	1
M03025	ALVAREZ,GARCIA/BERTIN	GRIMB008680	735.00	30/09/2026	1
M02015	ABARCA,GALVAN/MARIA ELISA	GRIMB010524	735.00	30/09/2026	1
M03025	ANASTACIO,GUZMAN/JAVIER	GRIMB008890	735.00	30/09/2026	1
M03025	AMADOR,GONZALEZ/LETICIA	GRIMB000024	1,708.59	30/09/2026	1
M03025	ALVARADO,GARCIA/MARGARITA	GRIMB008231	4,827.40	30/09/2026	1
M02036	ANALCO,HERNANDEZ/CECILIA	GRIMB000024	735.00	30/09/2026	1
M01006	ALVAREZ,HERNANDEZ/IVAN	GRIMB000024	2,968.71	30/09/2026	1
M01006	APARICIO,JORGE/DALIA XOCHITL	GRIMB003425	12,205.50	30/09/2026	1
M02036	ARANDA,JUAREZ/MERCED PRISCA	GRIMB010401	735.00	30/09/2026	1
M02036	ARAUJO,LEYVA/AZUCENA	GRIMB000275	1,991.61	30/09/2026	1
M03025	ADAME,LEYVA/ANA KARINA	GRIMB008931	3,150.40	30/09/2026	1
M03022	ADAME,LOPEZ/NUBIA ODETTE	GRIMB000321	973.59	30/09/2026	1
M02036	AYALA,LOPEZ/ROBERTO ARGENIS	GRIMB008926	735.00	30/09/2026	1
M02036	ALVAREZ,MARIN/ADELINA	GRIMB005163	1,857.69	30/09/2026	1
M02036	ANTA&O,MORENO/ELSA	GRIMB008931	1,004.23	30/09/2026	1
M01006	ADAME,MORALES/MA. DEL ROSARIO	GRIMB008926	630.00	30/09/2026	1
M01006	ADAME,MILLAN/MARY CARMEN	GRIMB004545	2,754.30	30/09/2026	1
M02036	ARAUJO,NAJERA/LETICIA	GRIMB010401	1,109.23	30/09/2026	1
M01006	ALARCON,NAVA/LEONARDO	GRIMB009083	5,904.70	30/09/2026	1
M03025	ALVAREZ,NOGUEDA/TERESA	GRIMB005320	1,677.00	30/09/2026	1
M02036	ALVAREZ,NERI/VERONICA	GRIMB010536	1,109.23	30/09/2026	1
M03022	ALFARO,OCA&A/JUAN DE DIOS	GRSSA011631	965.01	30/09/2026	1
M02036	ALFARO,OLEA/LUIS FERNANDO	GRIMB008926	735.00	30/09/2026	1
M02015	ABARCA,OLIVERO/MIRTA	GRSSA011725	5,804.20	30/09/2026	1
M01006	AYALA,ORTIZ/VIRGINIO	GRIMB008926	735.00	30/09/2026	1
M01006	ADAME,PIZA/ARACELI	GRIMB000024	6,119.11	30/09/2026	1
M02003	ADAME,PIZA/ALEXIS	GRIMB010541	1,406.10	30/09/2026	1
M02040	ALVARADO,PERALTA/ALEJANDRA EMIREY	GRIMB010401	1,149.63	30/09/2026	1
M02036	ALARCON,PORRAS/ARANZA	GRIMB003396	1,122.69	30/09/2026	1
M02036	ALARCON,PRUDENCIANO/NICOLASA	GRIMB007980	735.00	30/09/2026	1
M02036	ALTAMIRANO,RAMIREZ/ANDREA MICHAELL	GRIMB008926	630.00	30/09/2026	1
M03022	ADAME,REYES/EULER	GRSSA011626	1,700.01	30/09/2026	1
M03025	AYALA,RAMIREZ/FELICITAS	GRIMB010536	1,677.00	30/09/2026	1
M02036	ALVARADO,SOLIS/ANASHA INDIRA	GRIMB008926	630.00	30/09/2026	1
M01007	ALARCON,SAMPEDRO/ANDY FRANZ	GRIMB005023	2,674.20	30/09/2026	1
M03022	ALVAREZ,SANCHEZ/BERNARDO	GRIMB000024	1,926.60	30/09/2026	1
M02036	AGATON,SANCHEZ/BRENDALUZ	GRIMB008926	735.00	30/09/2026	1
M01006	ABARCA,SERRANO/DALIA	GRIMB010541	2,224.14	30/09/2026	1
M02036	ALVAREZ,SANTANA/ELISA	GRIMB000024	1,153.87	30/09/2026	1
M02036	ADAME,SALVADOR/ISIDORA	GRIMB003442	1,109.23	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ANDRACA,SANCHEZ/JOSE	GRIMB006983	735.00	30/09/2026	1
M03025	ABARCA,SALAS/JESUS ENRIQUE	GRIMB005320	1,572.00	30/09/2026	1
M01006	ALBA,SALGADO/MARIBEL	GRIMB008931	2,754.30	30/09/2026	1
M03022	ALBARRAN,DE LOS SANTOS/ROLANDO	GRIMB004323	1,626.60	30/09/2026	1
M01006	ALCANTARA,VALLADARES/BRENDA	GRSSA011631	5,231.60	30/09/2026	1
M02036	ABARCA,VICTORIA/MAGALY	GRSSA011614	1,857.69	30/09/2026	1
M03022	ALARCON,VELEZ/XOCHITL AGUSTINA	GRIMB003413	630.00	30/09/2026	1
M02036	ANGEL,ANISETO/ELIBERTA	GRIMB008931	5,008.09	30/09/2026	1
M02036	ALBERTO,AGUILAR/MARIELA	GRIMB005163	1,857.69	30/09/2026	1
M02036	ARCE,BARRERA/ESTELA	GRIMB010401	1,857.69	30/09/2026	1
M03025	ARCE,BARRERA/REYNEL	GRIMB010401	1,677.00	30/09/2026	1
M03022	ARREDONDO,CUEVAS/DANIEL	GRIMB004311	735.00	30/09/2026	1
M03025	ARREDONDO,CUEVAS/MIGUEL ANGEL	GRSSA011626	630.00	30/09/2026	1
M03022	ANGELITO,CATALAN/OSWALDO	GRIMB003471	965.01	30/09/2026	1
M03025	ARELLANO,CAPOTE/PATRICIA	GRIMB008926	7,035.80	30/09/2026	1
M02036	ARENA,CLEMENTE/ROSAELIA	GRIMB002952	1,857.69	30/09/2026	1
M02036	AREVALO,FLORES/ALICIA	GRIMB009042	1,109.23	30/09/2026	1
M01006	ANDRES,GUZMAN/MIGUEL ALFONSO	GRIMB007415	2,754.30	30/09/2026	1
M01006	ANDRES,JUAREZ/GABRIEL	GRIMB008004	2,754.30	30/09/2026	1
M02015	ARELLANO,JIMENEZ/JOSE LUIS	GRIMB003454	2,470.29	30/09/2026	1
M02003	ARTEAGA,MARTINEZ/ADRIANA	GRIMB000024	2,036.10	30/09/2026	1
M02036	ARREDONDO,MIRANDA/KARINA	GRIMB004323	1,467.74	30/09/2026	1
M02036	ANDRES,MARTINEZ/MARIBEL	GRIMB009042	1,483.46	30/09/2026	1
M03025	ANGEL,PAZ/LOIDA	GRIMB010536	735.00	30/09/2026	1
M02036	ACEVEDO,RODRIGUEZ/ESMERALDA	GRIMB000024	735.00	30/09/2026	1
M02036	ARMENTA,ROMAN/MA. LUISA	GRIMB004096	1,109.23	30/09/2026	1
M02036	ALEJANDRO,RAMIREZ/MARCELINA	GRIMB010256	5,008.09	30/09/2026	1
M02036	ANGEL,SANTOS/TERESITA	GRIMB008931	1,857.69	30/09/2026	1
M01006	ARELLANO,TORREBLANCA/JAZMIN	GRIMB004311	735.00	30/09/2026	1
M03025	ARREAGA,VERA/FRANCISCO	GRIMB008926	630.00	30/09/2026	1
M02036	ARELLANO,VARGAS/FLORA	GRIMB003705	1,857.69	30/09/2026	1
M01006	AVELINO,VARGAS/MIGUEL ANGEL	GRIMB002853	2,754.30	30/09/2026	1
M02036	ARENAS,ZEPEDA/AZUCENA	GRIMB009042	1,109.23	30/09/2026	1
M03022	ARCINIEGA,CISNEROS/DEMETRIO	GRIMB000222	996.60	30/09/2026	1
M03025	ARISTA,DE LA CRUZ/NORMA	GRIMB005320	1,677.00	30/09/2026	1
M01006	AVILA,CHUPIN/VIANEY	GRIMB000024	2,968.71	30/09/2026	1
M02036	AVILES,DAMIAN/MA. MAGDALENA	GRIMB010401	8,158.49	30/09/2026	1
M03025	AVILEZ,ESPINOZA/JUAN CRISTINO	GRIMB010401	1,677.00	30/09/2026	1
M02036	ARIZA,GARCIA/OLIVIA STEPHANY	GRIMB008926	735.00	30/09/2026	1
M03025	ANICA,HILARIO/MIGUEL FRANCISCO	GRIMB005163	1,677.00	30/09/2026	1
M02040	AVILA,JORGE/ANGELICA	GRIMB000024	735.00	30/09/2026	1
M01006	AVILA,LEYVA/YVETTE	GRSSA011614	5,904.70	30/09/2026	1
M01006	ARIZMENDI,MENDOZA/ALVARO	GRIMB008383	2,754.30	30/09/2026	1
M01006	ANICA,MORENO/JOVANNY GHERSAY	GRSSA011701	9,055.10	30/09/2026	1
M03022	ARIAS,NAVARRETE/MANUEL	GRIMB000024	1,935.00	30/09/2026	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
M02036	AVILES,PIEDRA/EUFRACIA	GRIMB009042	4,633.86	30/09/2026	1
M01006	ARISTA,PORCAYO/OLIVIA AMARANTHA	GRIMB010273	5,904.70	30/09/2026	1
M01007	AVILA,RODRIGUEZ/JALIMA MOJHAMED	GRIMB006020	2,674.20	30/09/2026	1
M01006	AVILA,SANCHEZ/ARTURO	GRIMB000024	2,968.71	30/09/2026	1
M01006	AVILES,SILVA/MARCO ANTONIO	GRSSA011590	2,754.30	30/09/2026	1
M03022	AVILES,SILVA/MIGUEL ANGEL	GRSSA011590	1,700.01	30/09/2026	1
M02036	APOLONIO,ALONZO/AMALIA	GRIMB000910	1,857.69	30/09/2026	1
M02003	ARCOS,ADAME/HEIDI VANESSA	GRIMB008960	1,807.71	30/09/2026	1
M03022	APOLINAR,ALEJANDRO/JAVIER	GRSSA011631	1,056.67	30/09/2026	1
M01006	ARROYO,BELTRAN/MARIA DE LOS ANGELES	GRIMB005484	2,081.20	30/09/2026	1
M03025	ARCOS,BARBOSA/MIGUEL ANGEL	GRSSA011631	1,585.00	30/09/2026	1
M01006	ARCOS,CAMACHO/CHRISTIAN RODRIGO	GRIMB003413	630.00	30/09/2026	1
M02036	ARROYO,CRUZ/JAQUELINE	GRIMB009083	5,008.09	30/09/2026	1
M01006	ARCOS,ESPADAS/MARCELA	GRSSA011725	6,119.11	30/09/2026	1
M01006	ACOSTA,LOPEZ/NEXAR	GRIMB009486	735.00	30/09/2026	1
M01006	ALONSO,MARTINEZ/JOSE CARLOS	GRSSA011725	2,968.71	30/09/2026	1
M02036	ALONSO,NIEVES/INES	GRIMB008931	5,008.09	30/09/2026	1
M03025	APOLONIO,ORTEGA/LORENA	GRIMB005320	1,677.00	30/09/2026	1
M03025	ALONSO,ORTEGA/RAUL	GRIMB010401	1,363.00	30/09/2026	1
M03022	ALONSO,PALENCIA/JUAN SOCORRO	GRIMB005484	1,273.34	30/09/2026	1
M03025	APOLINAR,ROQUE/SAUL	GRIMB000024	4,858.99	30/09/2026	1
M03002	ANTUNEZ,ARANA/CARLOS	GRIMB001120	5,931.40	30/09/2026	1
M02036	AGUILAR,BAHENA/MARIA	GRIMB010401	1,857.69	30/09/2026	1
M01006	AGUIRRE,BAHENA/RICARDO	GRIMB010524	735.00	30/09/2026	1
M03022	AGUIRRE,CASTILLO/BELISA	GRIMB008926	735.00	30/09/2026	1
M02036	AQUINO,CHAVEZ/ELIZABETH	GRIMB000024	1,153.87	30/09/2026	1
M01006	ASTUDILLO,CORTEZ/NOEMI	GRSSA011631	2,081.20	30/09/2026	1
M01006	ACU&A,GARIBAY/MARIA DEL CARMEN	GRIMB006370	2,081.20	30/09/2026	1
M02003	AGUILAR,GARCIA/MA. GUADALUPE	GRIMB010536	1,520.14	30/09/2026	1
M03025	ANTUNEZ,MENDOZA/JORGE	GRIMB004096	735.00	30/09/2026	1
M02036	AGUILAR,MAURICIO/VICTORIA	GRIMB009486	735.00	30/09/2026	1
M03022	ANTUNEZ,RIVERA/AZALEA	GRIMB004154	4,850.41	30/09/2026	1
M02036	AGUIRRE,RUIZ/ALEJANDRA LUCIA	GRIMB004265	1,752.69	30/09/2026	1
M02036	ANTUNEZ,RAMALES/TANIA LIBERTAD	GRIMB008960	1,752.69	30/09/2026	1
M02036	ABUNDIS,TAGUJA/JUANA	GRIMB004200	1,752.69	30/09/2026	1
M01006	BARRIENTOS,ARCOS/CHRIS ALCIRA	GRIMB008926	3,885.40	30/09/2026	1
M02036	BAUTISTA,AGUIRRE/ISIDRA	GRIMB008890	3,885.40	30/09/2026	1
M01006	BLANCAS,AVILES/J. CLEOFAS	GRIMB009042	735.00	30/09/2026	1
M03022	BAUTISTA,ATILANO/JORGE	GRIMB006930	1,700.01	30/09/2026	1
M01006	BAUTISTA,A&ORVE/RODOLFO	GRIMB004224	2,471.20	30/09/2026	1
M01006	BASURTO,BALANZAR/ALAN CONSTANTINO	GRSSA011631	3,954.30	30/09/2026	1
M02036	BASURTO,BARAJAS/DOMINGA	GRIMB004352	1,991.61	30/09/2026	1
M03025	BAHENA,BALDERAS/JORGE ALBERTO	GRIMB010401	735.00	30/09/2026	1
M02003	BAUTISTA,BAUTISTA/NESTOR ANTONIO	GRSSA011590	735.00	30/09/2026	1
M01006	BANDERA,BARRERA/TEOFILO	GRIMB003961	735.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	BAHENA,BAHENA/VICTOR HUGO	GRIMB010401	3,885.40	30/09/2026	1
M02036	BARRIOS,BENITO/YUTBIT	GRIMB009486	735.00	30/09/2026	1
M01007	BRAVO,DUARTE/JORGE	GRSSA011684	2,674.20	30/09/2026	1
M01006	BALBUENA,ESPINOSA/NORMA	GRIMB008120	2,754.30	30/09/2026	1
M01006	BALBUENA,ESPINOZA/VICENTE	GRIMB008255	2,754.30	30/09/2026	1
M03025	BALDERRAMA,GARCIA/ALMA DELFINA	GRIMB004311	973.59	30/09/2026	1
M02036	BARRERA,GONZALEZ/BETZABETH	GRIMB008926	735.00	30/09/2026	1
M02036	BASILIO,GALEANA/IRENE	GRSSA011660	1,857.69	30/09/2026	1
M01006	BASILIO,GOMEZ/KENIA	GRIMB001943	5,904.70	30/09/2026	1
M02036	BASURTO,GODOY/PERLA JANAHY	GRIMB002030	1,857.69	30/09/2026	1
M01006	BARCENAS,GONZALEZ/YENI ELISBETH	GRIMB007980	5,904.70	30/09/2026	1
M02036	BARRAGAN,HERNANDEZ/DONAJI	GRIMB000024	1,153.87	30/09/2026	1
M02073	BARRERA,HERRERA/JOSE MANUEL	GRSSA011614	1,947.81	30/09/2026	1
M01006	BARRIOS,JURADO/MARIA ESTHER	GRIMB010401	735.00	30/09/2026	1
M02003	BARRERA,JUANCHI/JESUS	GRIMB009042	1,520.14	30/09/2026	1
M01006	BARTOLO,LOZANO/SALOME	GRIMB009042	735.00	30/09/2026	1
M03025	BARREDA,MIRANDA/JOSE LUIS	GRIMB005250	628.00	30/09/2026	1
M02036	BALDERAS,MARIANO/LUIS ANGEL	GRSSA011660	374.23	30/09/2026	1
M03025	BARRAGAN,MOSSO/MARIO	GRSSA011626	1,363.00	30/09/2026	1
M02036	BASURTO,MENDOZA/OFELIA	GRIMB007712	1,857.69	30/09/2026	1
M02015	BAHENA,NAVA/LIZBETH	GRIMB001120	2,470.29	30/09/2026	1
M03022	BAILON,OJENDIZ/BEATRIZ	GRIMB010273	1,700.01	30/09/2026	1
M01006	BAUTISTA,OJENDIZ/LUIS MIGUEL	GRIMB000666	2,968.71	30/09/2026	1
M02036	BAHENA,PINEDA/HILDA ALICIA	GRIMB010401	1,857.69	30/09/2026	1
M03025	BAHENA,PACHECO/MARIA LUISA	GRIMB010401	1,677.00	30/09/2026	1
M03025	BRAVO,RENDON/JOSE	GRSSA011626	735.00	30/09/2026	1
M02036	BAUTISTA,RIOS/OSCAR ARTURO	GRSSA011631	1,857.69	30/09/2026	1
M01006	BALANZAR,SAUCEDO/ANTONINO	GRIMB005093	2,754.30	30/09/2026	1
M02036	BA&OS,SANCHEZ/ABIGAIL	GRIMB008926	1,991.61	30/09/2026	1
M02036	BARRERA,SANCHEZ/LAURA PAOLA	GRIMB008931	1,483.46	30/09/2026	1
M02036	BASILIO,VAZQUEZ/BERTHA GUADALUPE	GRIMB008931	1,109.23	30/09/2026	1
M02036	BARTOLO,VARGAS/HERMILA	GRIMB009486	1,857.69	30/09/2026	1
M01006	BAEZ,VAZQUEZ/MIGUEL ANGEL	GRIMB003705	2,754.30	30/09/2026	1
M01006	BAILON,VELEZ/ULISES	GRIMB004096	735.00	30/09/2026	1
M02036	BENITEZ,AGUILAR/MA GUADALUPE	GRIMB009042	735.00	30/09/2026	1
M02036	BELLO,BELLO/MODESTA	GRIMB009486	1,483.46	30/09/2026	1
M03025	BERNAL,CARMEN/ADILENE KAHORI	GRIMB000024	1,708.59	30/09/2026	1
M03022	BERMUDEZ,GARCIA/CHRISTIAN LISSETTE	GRIMB000024	735.00	30/09/2026	1
M03025	BERNAL,GALLARDO/ENEDINA	GRIMB003635	1,363.00	30/09/2026	1
M02040	BENITEZ,GUERRERO/ELIZABETH	GRIMB008926	3,885.40	30/09/2026	1
M01006	BENITEZ,JAIMES/EDER KORIM	GRIMB001441	5,904.70	30/09/2026	1
M02036	BEJAR,MACIEL/ANALILIA	GRIMB004323	1,886.61	30/09/2026	1
M03025	BELLO,MARTINEZ/ALDO RAUL	GRIMB000024	735.00	30/09/2026	1
M02036	BELLO,MAZON/GRISELDA	GRIMB001943	5,008.09	30/09/2026	1
M02036	BELLO,MORALES/GABRIELA	GRIMB004311	1,153.87	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	BENITEZ,MORENO/NAZARIO	GRSSA011573	1,363.00	30/09/2026	1
M01006	BEDOLLA,PEREZ/HUMBERTO	GRIMB010401	2,081.20	30/09/2026	1
M01006	BELLO,RIOS/FELIPE DE JESUS	GRIMB000024	735.00	30/09/2026	1
M02036	BELLO,RAMIREZ/GREGORIA	GRSSA011725	11,442.81	30/09/2026	1
M03025	BENITEZ,RIOS/NAVOR	GRIMB009486	1,363.00	30/09/2026	1
M01006	BENITEZ,SECUNDINO/ELGA IBERIA	GRIMB004096	2,754.30	30/09/2026	1
M01006	BORJA,BALTAZAR/SILVIA	GRIMB005484	2,081.20	30/09/2026	1
M01006	BORJA,GARCIA/RODRIGO	GRIMB003961	735.00	30/09/2026	1
M03022	BOTELLO,MARCHAN/MARISOL	GRSSA011631	630.00	30/09/2026	1
M02036	BORJA,ROBLES/OLIVIA	GRIMB010401	735.00	30/09/2026	1
M02036	BONILLA,SILVA/MARIA DEL ROCIO	GRIMB008931	1,109.23	30/09/2026	1
M02036	BRUNO,ARIAS/EUFRACIA	GRIMB007712	1,857.69	30/09/2026	1
M02016	BURGOS,CASTRO/YADIRA	GRIMB009042	735.00	30/09/2026	1
M02036	BUSTOS,ESQUIVEL/GLADIS	GRIMB000024	1,572.74	30/09/2026	1
M02036	BUSTOS,FUENTES/DIANA LAURA	GRIMB008902	3,150.40	30/09/2026	1
M03022	BUSTILLOS,HERRERA/AURELIANO	GRIMB006930	1,595.01	30/09/2026	1
M02036	BUSTOS,HERNANDEZ/ENRIQUE	GRIMB010401	1,857.69	30/09/2026	1
M03022	BUSTOS,SANCHEZ/ERIKA	GRSSA011631	4,850.41	30/09/2026	1
M03025	BURGOS,SANTANA/JACINTO	GRSSA011590	4,827.40	30/09/2026	1
M02036	BUSTOS,VELEZ/GUADALUPE NICOLASA	GRIMB004113	1,857.69	30/09/2026	1
M01006	CALDERON,ALVARADO/ANTONIO	GRIMB001844	5,904.70	30/09/2026	1
M02040	CALDERON,APOLONIO/MA. GUADALUPE	GRIMB008926	735.00	30/09/2026	1
M02003	CHAVEZ,ALMAZAN/LUIS ALBERTO	GRSSA011742	735.00	30/09/2026	1
M03025	CLAUDIO,AGUILAR/ENRIQUETA	GRIMB008231	1,677.00	30/09/2026	1
M03025	DEL CARMEN,AYALA/YAZMIN	GRIMB008931	1,572.00	30/09/2026	1
M02015	CASTREJON,BAILON/CARLOS ANDRES	GRIMB000024	630.00	30/09/2026	1
M01006	CARDENAS,BERNABE/CINTHIA JAZMIN	GRIMB006493	673.10	30/09/2026	1
M02003	CAMARGO,BURGOS/CARLOS ENRIQUE	GRIMB003401	6,693.37	30/09/2026	1
M02036	CARRETO,BENITEZ/DIANA LIZETH	GRIMB002602	1,122.69	30/09/2026	1
M03025	CASTA&EDA,BELLO/HUGO	GRIMB008931	735.00	30/09/2026	1
M03025	CAMPOS,BLANCO/ITZEL	GRIMB009416	1,603.59	30/09/2026	1
M02036	CHAVEZ,BIBIANO/PERLA	GRIMB000024	1,153.87	30/09/2026	1
M03025	CARBAJAL,BAILON/SAIRA YANET	GRIMB008931	628.00	30/09/2026	1
M02036	CARRETO,BENITEZ/TANIA	GRIMB010290	1,857.69	30/09/2026	1
M02073	CASTAN,BLANCO/VICTOR MANUEL	GRIMB009100	1,125.00	30/09/2026	1
M03025	CARBAJAL,CRUZ/BLANCA	GRIMB008926	1,708.59	30/09/2026	1
M02036	CASTREJON,CARRILLO/CARMINA	GRIMB009071	1,483.46	30/09/2026	1
M02036	CARRERA,CONTRERAS/EBLIN	GRSSA011590	1,857.69	30/09/2026	1
M03025	CHAVEZ,CASTA&EDA/GUADALUPE	GRIMB010244	1,677.00	30/09/2026	1
M03025	CAMACHO,CORTEZ/JOBANCA	GRIMB007712	1,572.00	30/09/2026	1
M03025	CAMARGO,CABALLERO/KARINA GRISEL	GRSSA011725	973.59	30/09/2026	1
M03025	CASTILLO,CATALAN/KAREN ELIZABETH	GRIMB000024	3,885.40	30/09/2026	1
M01006	CARRERA,CRUZ/JOSE LUIS	GRIMB001692	2,754.30	30/09/2026	1
M02036	CANO,CANTU/MARICELA	GRIMB004574	5,008.09	30/09/2026	1
M02003	CANO,CANTU/MAURA MIRIAM	GRIMB008902	5,063.11	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	CASTREJON,CABRERA/MA. VIRGINIA	GRIMB009042	4,827.40	30/09/2026	1
M02006	CASTILLO,Y CASTILLO/ARMANDO	GRIMB009100	3,885.40	30/09/2026	1
M01006	CAMPOS,DELGADO/KARLA HO RUMI	GRIMB008931	2,754.30	30/09/2026	1
M03022	CARACHURI,DELGADO/LUIGUIN AGUSTIN	GRSSA011614	965.01	30/09/2026	1
M02036	CABRERA,DIAZ/RIGOBERTO	GRSSA011614	735.00	30/09/2026	1
M02036	CANO,ESCAMILLA/FLORENTINA	GRSSA011660	1,483.46	30/09/2026	1
M02036	CARDENAS,ESTRADA/OLIVIA	GRIMB005175	5,008.09	30/09/2026	1
M02036	CASTRO,FIERROS/ANGELICA	GRIMB000835	5,008.09	30/09/2026	1
M02036	CAMPOS,FIGUEROA/DANIEL	GRIMB000024	1,886.61	30/09/2026	1
M03025	CAMPOS,FIGUEROA/MIGUEL ARTURO	GRIMB000292	1,603.59	30/09/2026	1
M03025	CASTA&ON,FLORES/SANDRA ESTELA	GRIMB009083	735.00	30/09/2026	1
M03025	DEL CARMEN,GONZALEZ/MA. ELENA	GRIMB001436	6,930.80	30/09/2026	1
M02036	CASTRO,GARCIA/LIDOINA	GRIMB006225	1,857.69	30/09/2026	1
M02036	CABRERA,GARCIA/LUCIA LEONOR	GRIMB005163	5,008.09	30/09/2026	1
M03025	CASTA&EDA,GOMEZ/ULISES	GRIMB009083	1,677.00	30/09/2026	1
M01006	CAMPOS,GARCIA/VERONICA	GRIMB007345	2,754.30	30/09/2026	1
M01006	CAMERO,GOMEZ/ANTONIO ISBOSHET	GRIMB008926	2,863.71	30/09/2026	1
M01006	CATALAN,HERNANDEZ/ALFREDO	GRIMB009795	2,754.30	30/09/2026	1
M03025	CASTREJON,HERNANDEZ/BALTAZAR	GRIMB000024	1,708.59	30/09/2026	1
M01006	CASTRO,HERNANDEZ/GABRIEL	GRIMB009066	2,754.30	30/09/2026	1
M03022	CANARIO,HERNANDEZ/NANCY	GRIMB008675	1,731.60	30/09/2026	1
M02036	CASIMIRO,HERNANDEZ/TIMOTEA	GRIMB002812	1,857.69	30/09/2026	1
M01006	CATALAN,JULIO/ARMIDA GUADALUPE	GRIMB003973	2,754.30	30/09/2026	1
M03022	CARRETO,LUCENA/ADELAIDA	GRSSA011631	1,700.01	30/09/2026	1
M02003	CALVO,LARA/ALMA DELFINA	GRIMB004096	5,063.11	30/09/2026	1
M03022	CATALAN,LEYVA/DAVID	GRIMB007980	735.00	30/09/2026	1
M02040	CHAVEZ,LUGO/MARICRUZ	GRIMB008926	5,201.59	30/09/2026	1
M02036	CARRETO,LAZARO/NANCY LUCERO	GRIMB010401	1,483.46	30/09/2026	1
M03025	CARRANZA,LAGUNAS/PATRICIA	GRIMB000024	1,708.59	30/09/2026	1
M01006	CASTRO,LOPEZ/PEDRO	GRIMB005163	2,754.30	30/09/2026	1
M01006	CARRASCO,LOPEZ/MARIA VERONICA	GRIMB008890	735.00	30/09/2026	1
M03025	CASTRO,MORENO/JOSE ALBERTO	GRIMB004311	2,908.59	30/09/2026	1
M02036	CASTRO,MATEO/APOLONIO	GRIMB007753	1,857.69	30/09/2026	1
M01006	CASTORENA,MORENO/ADRIANA	GRIMB006930	2,754.30	30/09/2026	1
M01006	CAMPUZANO,MORALES/ALMA IVEET	GRIMB009071	2,754.30	30/09/2026	1
M01006	CATARINO,MARTINEZ/ALEJANDRA	GRIMB006983	2,754.30	30/09/2026	1
M02015	CARBAJAL,MORENO/JOSE ANTONIO	GRIMB000024	2,014.20	30/09/2026	1
M02036	CASTRO,MARTINEZ/BERTHA	GRIMB010401	735.00	30/09/2026	1
M01006	CARRERA,MAYO/CARLOS ALBERTO	GRIMB008890	735.00	30/09/2026	1
M02036	CANDELARIO,MORA/CRISTINA	GRIMB010401	1,857.69	30/09/2026	1
M03025	CATALAN,MORAN/ELBA	GRIMB010454	1,677.00	30/09/2026	1
M03025	CASTRO,MARTINEZ/LUIS MANUEL	GRIMB004096	735.00	30/09/2026	1
M01006	CAMACHO,MILLAN/MARCELA	GRIMB008926	3,358.71	30/09/2026	1
M02003	CHAMU,MENDOZA/MODESTA	GRIMB006814	1,912.71	30/09/2026	1
M03022	CHAVEZ,MORALES/PEDRO	GRSSA011725	1,731.60	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	CARRASCO,MEJIA/RANGEL	GRIMB010536	735.00	30/09/2026	1
M03025	CARDENAS,MARTINEZ/STEPHANIE	GRIMB004096	630.00	30/09/2026	1
M03025	CASTRO,OJEDA/HUBER	GRIMB004096	3,778.40	30/09/2026	1
M01006	CARRETO,DE LA O/JUAN MANUEL	GRIMB010401	735.00	30/09/2026	1
M03025	CALLEJA,PRUDENTE/ADELINA	GRIMB002170	628.00	30/09/2026	1
M02036	CANDIA,PACHECO/CRISTY GUADALUPE	GRIMB010536	735.00	30/09/2026	1
M02036	CANDIA,PONCE/CASILDA AZENETH	GRIMB009066	1,752.69	30/09/2026	1
M03025	CAMACHO,PINEDA/FELIPE	GRIMB009083	1,572.00	30/09/2026	1
M03025	CARRILLO,PASTOR/ISAI STEFANI	GRSSA011631	1,935.00	30/09/2026	1
M03022	CASTELLANOS,PASTRANA/JANETH	GRIMB005175	1,595.01	30/09/2026	1
M02036	CASTRO,PANCHO/TOMASA	GRIMB008926	735.00	30/09/2026	1
M02036	CANO,RIVERA/ASUNCION	GRIMB010536	1,857.69	30/09/2026	1
M03022	CASTRO,RAMIREZ/BETZABET	GRSSA011631	1,700.01	30/09/2026	1
M02003	CATALAN,RAMIREZ/EDITH NATIVIDAD	GRIMB008931	735.00	30/09/2026	1
M02036	CASTA&EDA,RODRIGUEZ/HIPOLITO	GRIMB007403	1,752.69	30/09/2026	1
M02003	CASTRO,RAMIREZ/JAIME	GRIMB010524	735.00	30/09/2026	1
M02036	CASTRO,RAMOS/MA. GUADALUPE	GRIMB008926	735.00	30/09/2026	1
M02036	CASTRO,RUIZ/MA. ANTONINA	GRSSA011573	2,247.69	30/09/2026	1
M03022	CANSECO,RODRIGUEZ/MIGUEL ANGEL	GRSSA011631	2,900.01	30/09/2026	1
M02003	CASTILLO,DE LA ROSA/MANUEL ALEJANDRO	GRIMB008902	735.00	30/09/2026	1
M02036	CASTRO,RUIZ/MA. JULIA	GRIMB009042	1,752.69	30/09/2026	1
M01006	CHAVEZ,RIOS/NORMA LUZ	GRIMB008926	2,968.71	30/09/2026	1
M02036	CASTILLO,RESENDIZ/MARIA TOMASA	GRIMB009486	1,857.69	30/09/2026	1
M03022	CAMPUZANO,SALADO/APOLINAR	GRSSA011754	1,731.60	30/09/2026	1
M02036	CASTA&EDA,SILVA/ANGELICA MARIA	GRIMB003466	735.00	30/09/2026	1
M02036	CATALAN,SOLANO/AMELIA	GRSSA011660	735.00	30/09/2026	1
M02005	CARRERA,SALES/BENJAMIN	GRIMB010401	735.00	30/09/2026	1
M03022	CARRILLO,SALMERON/ELFEGA	GRIMB010500	1,595.01	30/09/2026	1
M02036	CARRASCO,SALAZAR/ESMERALDA	GRIMB010536	4,259.63	30/09/2026	1
M02073	CASTRO,SOLIS/JOSE FRANCISCO	GRSSA011725	1,842.21	30/09/2026	1
M03025	CABALLERO,SERRANO/FRANCISCO JAVIER	GRIMB006044	942.00	30/09/2026	1
M02036	CALDERON,SANCHEZ/JANETH	GRIMB000024	735.00	30/09/2026	1
M03022	CHAVELAS,SANCHEZ/JORGE	GRSSA011631	4,102.07	30/09/2026	1
M02036	CASTRO,SALAZAR/LUCY	GRIMB010401	735.00	30/09/2026	1
M01006	CHAVARRIA,SANCHEZ/NANCY	GRIMB005320	5,904.70	30/09/2026	1
M01006	CASTRO,SANCHEZ/VICTOR	GRSSA011754	2,233.71	30/09/2026	1
M01006	CARREON,TORRES/JUAN MANUEL	GRIMB010401	735.00	30/09/2026	1
M01007	CASTA&EDA,TERAN/LAURA ELVIA	GRIMB009293	2,160.94	30/09/2026	1
M02003	CARACHURE,TENORIO/MAYRA LIZBETH	GRIMB009486	735.00	30/09/2026	1
M02040	CASTA&EDA,URIOSTEGUI/MARISOL	GRSSA011631	2,720.14	30/09/2026	1
M02040	CATALAN,VALDEZ/ALMA	GRIMB008902	735.00	30/09/2026	1
M01006	CAZAREZ,VAZQUEZ/AURELIA	GRIMB007432	2,081.20	30/09/2026	1
M02040	CASTRO,VILLANUEVA/ELIZDETH	GRIMB000024	5,201.59	30/09/2026	1
M01006	CASTRO,VALDEZ/EDLIN AMAIRANI	GRIMB008926	2,233.71	30/09/2026	1
M01006	CASTILLO,VAZQUEZ/MARIO	GRIMB005163	3,954.30	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CALDERON,VALENTE/MA. DE LOS ANGELES	GRIMB002170	1,857.69	30/09/2026	1
M03025	CLEMENTE,BETANCOURT/NELLY MICHELLE	GRSSA011573	628.00	30/09/2026	1
M02036	CERON,BUSTAMANTE/YASMIN ARACELI	GRIMB008931	1,483.46	30/09/2026	1
M02040	CERVANTES,CANO/CATALINA	GRIMB010401	735.00	30/09/2026	1
M03022	CERON,CORTEZ/IVAN	GRIMB003425	1,700.01	30/09/2026	1
M02036	CESAREO,GUZMAN/YURIVIA	GRIMB008931	4,633.86	30/09/2026	1
M03022	CERVANTES,LEVARO/CECILIA	GRIMB009486	735.00	30/09/2026	1
M02036	CELINO,MORALES/SOFIA	GRIMB010401	735.00	30/09/2026	1
M01006	CEBRERO,ROSAS/JOB	GRIMB005320	735.00	30/09/2026	1
M01006	CLEMENTE,RAMIREZ/XOCHITL EDITH	GRIMB002281	2,754.30	30/09/2026	1
M02003	CERON,SILVA/ANA LILIA	GRSSA011614	630.00	30/09/2026	1
M01006	CISNEROS,DIAZ/ALBERTO	GRIMB002281	2,019.30	30/09/2026	1
M02036	CISNEROS,ESPIRIDIOM/ANA LAURA	GRIMB008926	735.00	30/09/2026	1
M02036	CISNEROS,GOMEZ/MAGDALENA	GRIMB010401	735.00	30/09/2026	1
M02015	CRISTINO,DE JESUS/NOE	GRSSA011614	735.00	30/09/2026	1
M03025	CRISTOBAL,PINEDA/ELOINA	GRIMB000934	1,677.00	30/09/2026	1
M03025	CISNEROS,VILLANUEVA/MIREYA	GRIMB008931	942.00	30/09/2026	1
M02036	CONCEPCION,ANGEL/IRENE	GRIMB008931	735.00	30/09/2026	1
M02036	CHONA,BORJA/VICTORIA	GRIMB008926	1,991.61	30/09/2026	1
M03025	CORONADO,CORONA/CONSUELO	GRIMB005163	4,827.40	30/09/2026	1
M02036	CORONA,FLORES/FE MARISOL	GRIMB005320	1,122.69	30/09/2026	1
M02016	CORTES,FIERROS/RAFAELA	GRIMB005484	3,112.71	30/09/2026	1
M03022	CORDERO,GARIBAY/XOCHITL GUADALUPE	GRIMB010541	7,927.40	30/09/2026	1
M03025	CORREA,GONZALEZ/ELIZABETH	GRIMB002030	1,677.00	30/09/2026	1
M03022	CORTES,IBARES/YOLANDA	GRSSA011631	930.00	30/09/2026	1
M02036	CORONA,JUAREZ/JUDITH	GRIMB002882	1,857.69	30/09/2026	1
M02036	CORTEZ,LOPEZ/MILADI ROCINE	GRIMB005175	1,857.69	30/09/2026	1
M02040	COLMENERO,NERI/ESTHELA	GRSSA011631	4,080.40	30/09/2026	1
M01006	CORTES,NAVARRO/OMAR	GRIMB010541	735.00	30/09/2026	1
M03025	COLIN,PACHECO/MANUEL	GRIMB008926	630.00	30/09/2026	1
M01007	CORDERO,RAMIREZ/HECTOR	GRIMB009486	5,178.20	30/09/2026	1
M03025	CORTES,SALMERON/MOISES	GRSSA011631	3,150.40	30/09/2026	1
M03025	CONTRERAS,VALENCIA/GISELA	GRIMB010536	4,513.40	30/09/2026	1
M03025	CRUZ,ALBINO/ANGEL	GRIMB010536	1,049.00	30/09/2026	1
M01006	DE LA CRUZ,ABRAJAN/LUIS	GRIMB006983	735.00	30/09/2026	1
M01007	CRUZ,BELLO/NANCY CAROLINA	GRSSA011946	2,674.20	30/09/2026	1
M02003	CUEVAS,CABALLERO/ABNER SAUL	GRIMB005320	1,912.71	30/09/2026	1
M01007	CUENCA,CAMPOS/JOSUE	GRIMB000251	2,873.91	30/09/2026	1
M03022	CUADRILLA,CISNEROS/MAYRA XOCHITL	GRSSA011754	1,731.60	30/09/2026	1
M01007	DE LA CRUZ,DIAZ/ANGELICA	GRIMB008960	2,674.20	30/09/2026	1
M02036	CRUZ,DIAZ/JUAN ANTONIO DE JESUS	GRSSA011614	1,752.69	30/09/2026	1
M02036	DE LA CRUZ,FLORES/EDITH	GRIMB006983	1,483.46	30/09/2026	1
M02036	DE LA CRUZ,FELIPE/HELIA	GRSSA011660	3,885.40	30/09/2026	1
M02036	CUENCA,FUENTES/HORTENCIA	GRIMB004096	1,109.23	30/09/2026	1
M03025	CRUZ,GARCIA/ALICIA	GRIMB000934	1,677.00	30/09/2026	1

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M03022	CUEVAS,GONZALEZ/ARTURO	GRIMB009083	735.00	30/09/2026	1
M01006	CUADROS,GOMEZ/ESTELA	GRIMB008622	2,968.71	30/09/2026	1
M01006	CRUZ,HESIQUIO/MARLETH	GRIMB005163	3,150.40	30/09/2026	1
M03022	CUEVAS,LEAL/JESUS RAMON	GRSSA011631	1,056.67	30/09/2026	1
M02003	DE LA CRUZ,MOLINA/JESUS GERZAHI	GRIMB002812	1,520.14	30/09/2026	1
M03025	CRUZ,MEJIA/JOSE MIGUEL	GRIMB000024	1,708.59	30/09/2026	1
M02036	CUADRADO,MORA/SARA EUGENIA	GRIMB010285	1,857.69	30/09/2026	1
M02006	DE LA CRUZ,MORAN/YOLANDA	GRIMB010495	2,253.69	30/09/2026	1
M02036	CUENCA,MARTINEZ/YANETH	GRIMB004096	735.00	30/09/2026	1
M02036	CRUZ,MORALES/YANET	GRIMB009083	735.00	30/09/2026	1
M01006	DE LA CRUZ,NICANOR/MA. DE LOURDES	GRIMB007176	2,019.30	30/09/2026	1
M02036	CRUZ,OZUNA/JEIMY	GRIMB000024	735.00	30/09/2026	1
M03022	CRUZ,PEREZ/JOSE LUIS	GRIMB009083	735.00	30/09/2026	1
M03025	CUENCA,RUIZ/JONATHAN	GRIMB004311	630.00	30/09/2026	1
M01006	CUERVO,RIVERA/ROBERTO	GRIMB000024	2,968.71	30/09/2026	1
M02036	CUELLAR,VAZQUEZ/CELINA	GRIMB010536	735.00	30/09/2026	1
M02003	DAVILA,MAYORGA/FRANCISCO CARLOS	GRSSA011754	4,451.50	30/09/2026	1
M03022	DAMIAN,MU&OZ/GILBERTO	GRIMB002170	1,700.01	30/09/2026	1
M02036	DAVILA,SALGADO/BANY JAHAZIEL	GRIMB004096	735.00	30/09/2026	1
M02073	DAMIAN,URQUIDES/HUBER	GRSSA011573	4,903.21	30/09/2026	1
M03025	DELGADO,VAZQUEZ/ANGEL DAVID	GRSSA011614	1,572.00	30/09/2026	1
M02036	DIAZ,AHUELICAN/LILIA	GRIMB006930	1,483.46	30/09/2026	1
M03025	DIRCIO,AGUILAR/SATURNINO	GRSSA011614	735.00	30/09/2026	1
M03025	DIEGO,BERNABE/FLOR	GRIMB007980	1,677.00	30/09/2026	1
M03022	DIMAS,BARRERA/GERMAN	GRSSA011754	1,626.60	30/09/2026	1
M02005	DIRZO,CASARRUBIAS/ROMMEL	GRSSA011754	1,737.21	30/09/2026	1
M03022	DIAZ,CARMONA/SERGIO	GRSSA011631	3,885.40	30/09/2026	1
M01007	DIAZ,ESPINOSA/ZAARETH	GRSSA011660	2,674.20	30/09/2026	1
M01007	DE DIOS,FLORES/MISAEL	GRIMB008721	2,674.20	30/09/2026	1
M02036	DE DIOS,FLORES/ORALIA	GRIMB009486	1,857.69	30/09/2026	1
M02040	DIONICIO,GARCIA/EVA MARYSOLL	GRIMB010512	1,978.89	30/09/2026	1
M02036	DIAZ,GONZALEZ/MARIA	GRIMB008354	5,008.09	30/09/2026	1
M03022	DIAZ,MORENO/ADALBERTO	GRSSA011631	1,378.34	30/09/2026	1
M02036	DIAZ,MARQUEZ/GENOVEBA	GRIMB007712	1,857.69	30/09/2026	1
M03022	DIAZ,PALMA/JEANETTE	GRSSA011725	1,731.60	30/09/2026	1
M02036	DIEGO,PALACIOS/MA. DEL CARMEN	GRIMB010290	1,857.69	30/09/2026	1
M03025	DIAZ,RAMIREZ/JUAN JESUS	GRIMB004096	735.00	30/09/2026	1
M02005	DIONICIO,RENTERIA/SHADEN ALEYDA	GRIMB001441	1,017.81	30/09/2026	1
M02003	DIAZ,RAMIREZ/YULIANA	GRIMB008890	1,127.57	30/09/2026	1
M01006	DIAZ,SERRANO/BERTHA	GRIMB008926	2,233.71	30/09/2026	1
M03025	DIAZ,SERRANO/MARIA ISABEL	GRIMB010401	735.00	30/09/2026	1
M01006	DIAZ,TRUJILLO/OMAR	GRIMB001436	735.00	30/09/2026	1
M01006	DIEGO,VALDERRAMA/EDUARDO	GRIMB002433	2,754.30	30/09/2026	1
M02036	DIONICIO,VARGAS/LUIS ANTONIO	GRIMB000041	1,886.61	30/09/2026	1
M03025	DOMINGUEZ,DE LA CRUZ/JOSSIMAR	GRSSA011701	735.00	30/09/2026	1

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M01006	DOLORES,FLORES/ENOCH	GRIMB008354	2,754.30	30/09/2026	1
M03025	DORANTES,LIBORIO/KARINA	GRIMB000024	1,384.06	30/09/2026	1
M03022	DOMINGUEZ,LEAL/MONICA	GRSSA011660	4,850.41	30/09/2026	1
M01006	DORANTES,PEREZ/FRANCISCO	GRIMB010536	2,754.30	30/09/2026	1
M01006	DOMINGUEZ,PEREZ/FRANCISCO JAVIER	GRIMB008902	3,219.30	30/09/2026	1
M01006	DORANTES,RAMIREZ/JOSE DAVID	GRIMB009293	2,863.71	30/09/2026	1
M03022	DORANTES,REYNOSO/YADIRA	GRIMB010162	735.00	30/09/2026	1
M02036	DOMINGUEZ,SANCHEZ/FLAVIA	GRIMB000024	3,150.40	30/09/2026	1
M02073	DUARTE,BAHENA/ALBERTO	GRSSA011590	1,947.81	30/09/2026	1
M02036	DUARTE,BAHENA/MANUEL ALBERTO	GRIMB010401	1,109.23	30/09/2026	1
M01006	DUARTE,GUZMAN/LETICIA	GRIMB004562	2,754.30	30/09/2026	1
M02073	DUQUE,VALENTIN/MA. DEL CARMEN	GRSSA011573	1,947.81	30/09/2026	1
M03002	ESTRADA,CAMPOS/FILADELFO	GRIMB003063	2,781.00	30/09/2026	1
M02036	ESTRADA,CEFERINO/JUANA DE LA CRUZ	GRIMB009042	3,885.40	30/09/2026	1
M03025	ESTRADA,LOPEZ/ALEJANDRA	GRIMB000024	735.00	30/09/2026	1
M02036	ESTRADA,ROMERO/MARTHA YANETH	GRIMB006044	1,857.69	30/09/2026	1
M03025	ENCARNACION,SANTOS/SARA	GRIMB010536	1,363.00	30/09/2026	1
M01006	ESTRADA,SANDOVAL/YURIDIA MARTHA	GRIMB005192	9,055.10	30/09/2026	1
M02036	ECHEVERRIA,NOVAS/DEIFILIA	GRIMB007432	1,857.69	30/09/2026	1
M02073	ECHEVERRIA,PEREZ/CRISANTA	GRSSA011725	2,037.21	30/09/2026	1
M02036	ESPINOBARROS,AVILEZ/ELIA	GRIMB010536	1,483.46	30/09/2026	1
M02036	ESPINOZA,AGUILAR/MARY ESTELA	GRIMB009491	1,109.23	30/09/2026	1
M02040	ESPINOSA,CASTRO/ALMA NIDIA	GRSSA011631	2,349.63	30/09/2026	1
M02036	ESPINOBARROS,CANDIA/CELERINA	GRIMB007666	5,008.09	30/09/2026	1
M02036	ESPINAL,CEBALLOS/MAYRA GISELL	GRIMB000024	735.00	30/09/2026	1
M02036	ESPINOBARROS,DIAZ/BEATRIZ CECILIA	GRIMB003956	5,008.09	30/09/2026	1
M03025	ENRIQUEZ,FLORES/LUISA FERNANDA	GRIMB004311	1,603.59	30/09/2026	1
M02036	ENRIQUEZ,FLORES/MAYRA	GRIMB004311	735.00	30/09/2026	1
M02036	ESPIRITU,GARCIA/CINTHIA YANELI	GRIMB009100	748.46	30/09/2026	1
M03025	ESPINOZA,GODOY/SAEL	GRSSA011725	973.59	30/09/2026	1
M01007	ESPINOSA,JORGE/JOSE OSVALDO	GRSSA011725	2,873.91	30/09/2026	1
M02036	ESPINOZA,MEDINA/MIRIAM	GRIMB009486	1,857.69	30/09/2026	1
M02036	ESPINOZA,MACEDONIA/ZEFERINA	GRIMB007275	5,008.09	30/09/2026	1
M03025	ENRIQUEZ,RODRIGUEZ/JAVIER	GRIMB000070	973.59	30/09/2026	1
M01006	ESPINOBARROS,ROSALES/YESENIA	GRIMB009054	2,754.30	30/09/2026	1
M03022	ESCOBAR,AYONA/ELIAS MARINO	GRSSA011631	735.00	30/09/2026	1
M02003	ESCUTIA,CATALAN/SANTIAGO	GRSSA011742	1,168.70	30/09/2026	1
M01006	ELGUEA,LUCENA/LINSAY	GRIMB007210	5,904.70	30/09/2026	1
M01006	ESQUIVEL,REYES/CLAUDIA VANESSA	GRIMB004096	9,055.10	30/09/2026	1
M01006	ESQUIVEL,SALGADO/IGNACIO FRANCISCO	GRIMB005566	735.00	30/09/2026	1
M01006	EUGENIO,ZEFERINO/SERGIO	GRIMB001436	2,754.30	30/09/2026	1
M02003	FALCON,BAUTISTA/ALEJANDRO TOMAS	GRIMB008902	1,807.71	30/09/2026	1
M03025	FRANCO,CARI&O/XOCHITL	GRIMB010536	628.00	30/09/2026	1
M03022	FRANCISCO,MARTINEZ/JOSE	GRSSA011626	1,791.67	30/09/2026	1
M01006	FRANCISCO,OCAMPO/MA. ISABEL	GRIMB007432	3,144.30	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	FACTOR,PEREZ/JANET	GRIMB010541	735.00	30/09/2026	1
M01006	FACTOR,RUIZ/TANIA	GRSSA012634	5,904.70	30/09/2026	1
M03022	FABIAN,TERRONES/FRANCELIA	GRSSA011631	2,451.67	30/09/2026	1
M02036	FELIPE,ANGON/MA. FABIOLA	GRIMB007502	1,857.69	30/09/2026	1
M01006	FELICIANO,BARRAGAN/MARIA CRISTINA	GRIMB007304	2,754.30	30/09/2026	1
M03025	FERNANDEZ,LAUREANA/FELICIANA	GRIMB010524	735.00	30/09/2026	1
M01006	FELIX,MENDOZA/TANIA KRYSTAL	GRIMB005904	5,799.70	30/09/2026	1
M02036	FELICIANO,RAYO/CLARA	GRIMB009042	4,633.86	30/09/2026	1
M02003	FITZ,AGUIRRE/EILEEN	GRSSA011754	1,931.10	30/09/2026	1
M03022	FIGUEROA,GONZALEZ/LIZBEIDI	GRIMB001120	965.01	30/09/2026	1
M01006	FIGUEROA,HERNANDEZ/FRANCISCO GILBERTO	GRIMB010401	735.00	30/09/2026	1
M02036	FIGUEROA,MENDOZA/COLUMBA	GRIMB000024	1,572.74	30/09/2026	1
M01006	FIGUEROA,PERALTA/ELEAZAR	GRIMB010401	735.00	30/09/2026	1
M03022	FIGUEROA,ROBLES/LAURA	GRIMB007432	1,378.34	30/09/2026	1
M01006	FIERRO,TELIZ/SUSANA	GRSSA011614	1,935.00	30/09/2026	1
M03022	FLORES,ANGEL/ARIADNA	GRSSA011631	735.00	30/09/2026	1
M01006	FLORES,ALDAY/ERANDY	GRIMB008890	5,904.70	30/09/2026	1
M01006	FLORES,AVILA/ISIDORO	GRIMB005163	735.00	30/09/2026	1
M01006	FLORES,ANDRACA/JESUS ROSENDO	GRIMB009486	630.00	30/09/2026	1
M02073	FLORES,AGUILAR/LUZ ANA LAURA	GRSSA011585	1,947.81	30/09/2026	1
M03025	FLORES,AVELLANEDA/JOSE VALERIO	GRIMB009042	1,363.00	30/09/2026	1
M02015	FLORES,BELLO/BLANCA	GRIMB010145	2,470.29	30/09/2026	1
M01006	FLORES,BENITEZ/FAUSTINA	GRSSA011660	3,885.40	30/09/2026	1
M01006	FLORES,BASILIO/LAURA ANANIE	GRIMB008931	735.00	30/09/2026	1
M01006	FLORES,CARACHURE/KARIME	GRIMB006102	2,754.30	30/09/2026	1
M02036	FLORES,DIRCIO/ERICA	GRIMB006370	5,008.09	30/09/2026	1
M02100	FLORES,DIAZ/INDHIRA MONZERRAT	GRIMB009042	1,752.81	30/09/2026	1
M03022	FLORES,FERNANDEZ/ANACLETO MANUEL	GRIMB010512	1,700.01	30/09/2026	1
M03022	FLORES,FRANCISCO/EMMANUEL	GRSSA011631	1,700.01	30/09/2026	1
M03025	FLORES,FERNANDEZ/MARISOL	GRSSA011626	3,885.40	30/09/2026	1
M03022	FONSECA,GALEANA/ALBERTO	GRIMB006370	1,595.01	30/09/2026	1
M02036	FLORES,HERNANDEZ/MARIA LUISA	GRIMB008926	735.00	30/09/2026	1
M02036	FLORES,JUAREZ/ELIA DINORAH	GRIMB008931	1,483.46	30/09/2026	1
M02036	FLORES,LORENZO/MARIA ESTELA	GRIMB008926	735.00	30/09/2026	1
M03025	FLORES,MATA/JOSE ALFREDO	GRIMB003961	1,677.00	30/09/2026	1
M02040	FORERO,MACIAS/ZULMA LILIANA	GRIMB003413	735.00	30/09/2026	1
M01006	FLORES,PACHECO/JESUS ALBERTO	GRIMB010536	735.00	30/09/2026	1
M01006	FLORES,PACHECO/RITA YELINA	GRIMB008931	735.00	30/09/2026	1
M03022	FLORES,RAMIREZ/DIANA LAURA	GRIMB000106	996.60	30/09/2026	1
M03022	FLORES,RODRIGUEZ/RICARDO	GRSSA011631	2,578.34	30/09/2026	1
M02036	FLORES,RIVERA/TIRSO	GRSSA011660	1,857.69	30/09/2026	1
M02036	FLORES,RESENDIZ/YENI YATZIRI	GRIMB009042	748.46	30/09/2026	1
M03022	FLORES,SOSA/SABINA	GRSSA011614	4,850.41	30/09/2026	1
M02036	FLORES,VELEZ/MARIA GUADALUPE	GRIMB003466	1,200.00	30/09/2026	1
M03025	FLORES,VILLALOBOS/IVAN JOSE	GRSSA011684	4,092.40	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	FLORES,VAZQUEZ/RUFINA	GRIMB010536	5,008.09	30/09/2026	1
M02003	FUENTES,SANCHEZ/JORGE EDUARDO	GRIMB009042	785.14	30/09/2026	1
M03025	GARCIA,ANZO/IRVING	GRSSA011725	1,603.59	30/09/2026	1
M02036	GARCIA,ANGEL/TERESA	GRIMB007712	5,008.09	30/09/2026	1
M02040	GALLARDO,BALDIVIA/DIANA	GRIMB000024	735.00	30/09/2026	1
M01006	GARCIA,BETANCOURT/MARGARITA	GRIMB007992	2,019.30	30/09/2026	1
M02036	GARCIA,BERMUDEZ/MARISOL	GRIMB008926	735.00	30/09/2026	1
M02036	GARCIA,CRUZ/ADELINA	GRIMB004096	5,008.09	30/09/2026	1
M02036	GALLARDO,CRUZ/ANGELICA	GRIMB008931	1,109.23	30/09/2026	1
M02036	GARCIA,CAMPUZANO/CESAR ABEL	GRIMB010401	1,857.69	30/09/2026	1
M02036	GARCIA,DE LA CRUZ/FLORENCIA	GRIMB005566	1,109.23	30/09/2026	1
M02036	GARDU&O,CARMONA/FELICITAS	GRIMB008926	735.00	30/09/2026	1
M02036	GARCIA,DE LA CRUZ/GERARDO	GRIMB010500	1,752.69	30/09/2026	1
M03025	GARCIA,CARRERA/HECTOR	GRSSA011626	1,677.00	30/09/2026	1
M03022	GARCIA,CABRERA/JORGE	GRSSA011631	4,850.41	30/09/2026	1
M03025	GARIN,CESPEDES/JONATHAN DE JESUS	GRIMB005163	1,677.00	30/09/2026	1
M02036	GALLEGOS,CRUZ/MIRIAM	GRIMB010401	1,483.46	30/09/2026	1
M02036	GAMBOA,CASTA&EDA/MA. DEL PILAR	GRIMB008926	735.00	30/09/2026	1
M02036	GARCIA,DURAN/NAYELI PALOMA	GRIMB008926	3,150.40	30/09/2026	1
M02040	GARCIA,DURAN/PAZ SACNITE	GRIMB008926	735.00	30/09/2026	1
M02036	GARCIA,ESTRADA/LAURA	GRIMB010273	1,483.46	30/09/2026	1
M02036	GARCIA,ESPINOZA/ROBERTA	GRIMB009486	1,483.46	30/09/2026	1
M03022	GALINDO,ESPARZA/ROSALIA	GRIMB005163	965.01	30/09/2026	1
M02036	GRANDE&O,FLORES/EDNA JORDANY	GRIMB010500	1,122.69	30/09/2026	1
M02036	GARCIA,GARCIA/MARIA ALEJANDRA	GRIMB010401	735.00	30/09/2026	1
M02036	GALINDO,GONZALEZ/ALICIA	GRIMB010536	4,259.63	30/09/2026	1
M01006	GALEANA,GARCIA/CARLOS ALBERTO	GRIMB010401	2,081.20	30/09/2026	1
M02036	GALVAN,GALAN/ELVIRA	GRIMB008926	735.00	30/09/2026	1
M03025	GALEANA,GALEANA/FELIPE	GRIMB010524	735.00	30/09/2026	1
M03025	GARCIA,GARCIA/JUANA GUADALUPE	GRIMB008926	324.53	30/09/2026	1
M02036	GARCIA,GOMEZ/MIRNA	GRIMB010524	1,483.46	30/09/2026	1
M01006	GALLEGOS,GARCIA/MARIO	GRIMB000625	2,233.71	30/09/2026	1
M02036	GARCIA,GARCIA/NELLY	GRIMB003425	1,857.69	30/09/2026	1
M03025	GARCIA,HILARIO/ARACELI	GRIMB007753	1,677.00	30/09/2026	1
M01006	GASPAR,HERNANDEZ/DAVID	GRIMB000403	2,968.71	30/09/2026	1
M02036	GALVEZ,HERNANDEZ/MA. DE LA LUZ	GRIMB008890	735.00	30/09/2026	1
M02036	GARCIA,HERRERA/MARISOL	GRIMB010401	1,857.69	30/09/2026	1
M03025	GAYTAN,HERNANDEZ/MIGUEL ANGEL	GRIMB003961	1,363.00	30/09/2026	1
M02036	GAMA,HIGUERA/NORMA HILDA	GRIMB009042	735.00	30/09/2026	1
M03022	GALEANA,HERNANDEZ/ROGELIO	GRSSA011614	930.00	30/09/2026	1
M03025	GARCIA,IBARRA/MARIA	GRIMB005163	1,677.00	30/09/2026	1
M01006	GALEANA,JUSTO/LIDIA VICTORIA	GRIMB001646	2,754.30	30/09/2026	1
M03022	GARCIA,JIMENEZ/JOSE MANUEL	GRSSA011725	4,882.00	30/09/2026	1
M02036	GARCIA,LOPEZ/MARIA AZUCENA	GRIMB005163	1,857.69	30/09/2026	1
M03025	GARCIA,LOPEZ/EMMANUEL	GRIMB010536	1,258.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	GARCIA,LEGUIZAMO/KEYNES	GRIMB008926	735.00	30/09/2026	1
M01006	GARDU&O,LOYOLA/VICTOR MANUEL	GRIMB004311	735.00	30/09/2026	1
M02036	GARCIA,MARROQUIN/ANA MARIA	GRIMB001885	1,752.69	30/09/2026	1
M02036	GARCIA,MORENO/FRANCISCA	GRIMB008371	1,857.69	30/09/2026	1
M02036	GARCIA,MATEOS/GENOVEVA	GRIMB010536	4,259.63	30/09/2026	1
M03022	GARCIA,MU&OZ/JAVIER	GRIMB000041	1,731.60	30/09/2026	1
M02016	GARCIA,MENESES/JORGE	GRIMB009486	1,912.71	30/09/2026	1
M02006	GALEANA,MALDONADO/JUSTO	GRIMB005320	1,953.69	30/09/2026	1
M02036	GARCIA,MENDIOLA/JULISSA YATZILTH	GRIMB008926	418.87	30/09/2026	1
M02036	GARCIA,MARTINEZ/KAREN RUBI	GRSSA011590	1,122.69	30/09/2026	1
M02036	GARCIA,MORA/NEREIDA	GRIMB008926	735.00	30/09/2026	1
M03025	GARCIA,MENEZ/RAUL	GRIMB000024	735.00	30/09/2026	1
M03025	GARCIA,MIRANDA/TOMASA	GRSSA011631	735.00	30/09/2026	1
M02036	GALEANA,NOLASCO/INES	GRIMB008931	1,857.69	30/09/2026	1
M02073	GARCIA,NOYOLA/VICTOR MANUEL	GRSSA011725	2,037.21	30/09/2026	1
M02036	GALINDO,NAVA/VANYA	GRIMB005163	1,857.69	30/09/2026	1
M02036	GARCIA,OLIVERO/AURORA	GRIMB000024	735.00	30/09/2026	1
M02003	GARCIA,OCAMPO/DANELI	GRIMB004096	5,063.11	30/09/2026	1
M01007	GATICA,OLIVAR/KARINA	GRIMB003442	3,874.20	30/09/2026	1
M03025	GRANDE,ORTIZ/MARTINA	GRIMB009013	1,677.00	30/09/2026	1
M01006	GALVEZ,OLEA/NEDILA	GRIMB003635	2,754.30	30/09/2026	1
M02036	GRANDA,PEREZ/FIDELMAR	GRIMB005484	1,857.69	30/09/2026	1
M02036	GRANDA,PEREZ/LIZZET YARAVIHT	GRIMB005542	1,857.69	30/09/2026	1
M03025	GALEANA,PATRICIO/NORMA EDITH	GRSSA011684	735.00	30/09/2026	1
M02003	GARCIA,QUIJANO/LUZ ERENDIRA	GRSSA011742	2,036.10	30/09/2026	1
M02073	GAMA,RUMBO/CRISTINA	GRSSA011684	1,947.81	30/09/2026	1
M02050	GARCIA,ROJO/DANIEL	GRIMB009100	1,961.10	30/09/2026	1
M03025	GARCIA,ROJAS/ELIZABETH	GRSSA011631	1,935.00	30/09/2026	1
M02036	GARCIA,REYES/GABRIELA	GRIMB000951	1,857.69	30/09/2026	1
M02036	GALINDREZ,RIOS/ROCIO	GRIMB005484	1,109.23	30/09/2026	1
M03022	GALLO,RIOS/SOCORRO GUADALUPE	GRSSA011631	3,885.40	30/09/2026	1
M02036	GALEANA,DE LA ROZA/YOLANDA	GRIMB005175	1,857.69	30/09/2026	1
M02036	GARCIA,SANCHEZ/MARIA DEL CARMEN	GRIMB005320	1,483.46	30/09/2026	1
M03022	GAXIOLA,SUASTEGUI/ELVIA	GRSSA011725	1,731.60	30/09/2026	1
M02036	GALLEGOS,SUASTEGUI/ELIA	GRIMB010541	1,991.61	30/09/2026	1
M02036	GALLEGOS,SOTO/ERICK	GRIMB004323	1,886.61	30/09/2026	1
M03022	GALLARDO,SOLANO/LENIN	GRIMB010524	1,378.34	30/09/2026	1
M02036	GARCIA,TORRES/MARIA CRISTINA	GRIMB008931	1,109.23	30/09/2026	1
M01006	GALEANA,TAPIA/REYNA ISABEL	GRIMB009655	2,754.30	30/09/2026	1
M01006	GARCIA,URBINA/ANA GUADALUPE	GRIMB010401	2,754.30	30/09/2026	1
M02040	GALLARDO,VALDIVIA/MARIA GUADALUPE	GRIMB000024	3,885.40	30/09/2026	1
M02036	GARCIA,VERONICA/IGNACIA	GRIMB000024	5,142.01	30/09/2026	1
M03025	GARCIA,VALDERRAMA/KENIA LIZBETH	GRIMB006464	1,677.00	30/09/2026	1
M02036	GARCIA,VENCES/MIRIAM ISABEL	GRIMB010401	735.00	30/09/2026	1
M02036	GARCIA,VIVEROS/MONICA	GRIMB010401	735.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	GARCIA,ZURITA/CARLOS ALBERTO	GRIMB008926	3,780.40	30/09/2026	1
M02073	GERVACIO,MONTOYA/ERIC	GRSSA011684	1,752.81	30/09/2026	1
M03025	GERARDO,SANCHEZ/JOSE ANGEL	GRSSA011701	4,827.40	30/09/2026	1
M03022	GERVACIO,SANCHEZ/JULIA SOLBEYRA	GRSSA011631	4,528.74	30/09/2026	1
M03022	GRIMALDO,VAZQUEZ/CARLOS	GRSSA011631	735.00	30/09/2026	1
M02100	GONZALEZ,ALARCON/ALAN OSWALDO	GRSSA011614	4,168.21	30/09/2026	1
M03025	GONZALEZ,ANDRES/LEONARDO	GRIMB009042	630.00	30/09/2026	1
M03022	GONZALEZ,BELLO/ELVIRA	GRIMB003495	1,700.01	30/09/2026	1
M02036	GOMEZ,BLANCO/FLOR	GRIMB000024	735.00	30/09/2026	1
M02015	GONZALEZ,BAHENA/MARIA IRLANDA	GRIMB006044	5,620.69	30/09/2026	1
M01006	GONZALEZ,CRUZ/EZEQUIEL	GRIMB009095	2,754.30	30/09/2026	1
M02036	GONZALEZ,CARMEN/FRODITA	GRIMB009486	735.00	30/09/2026	1
M02036	GOMEZ,CABRERA/MARIA GUADALUPE	GRIMB010401	1,857.69	30/09/2026	1
M02016	GONZALEZ,CASTRO/GABRIEL	GRSSA011754	867.40	30/09/2026	1
M01006	GOMEZ,CASTRO/JUAN CARLOS	GRIMB010401	2,019.30	30/09/2026	1
M02036	GONZALEZ,CABRERA/ROSALVA	GRIMB005163	1,857.69	30/09/2026	1
M02036	GOMEZ,CASTRO/ROCIO	GRIMB010524	5,008.09	30/09/2026	1
M02040	GONZALEZ,CORZA/SUSANA JUDITH	GRIMB004311	735.00	30/09/2026	1
M02036	GONZALEZ,DAMIAN/ANA LAURA	GRIMB008926	1,035.00	30/09/2026	1
M01006	GONZALEZ,GARCIA/JOSE ARTURO	GRIMB000024	3,885.40	30/09/2026	1
M01006	GONZALEZ,GARCIA/ANTONIA	GRIMB000934	2,754.30	30/09/2026	1
M02036	GONZALEZ,GARCIA/ESTEFANIA	GRIMB010524	735.00	30/09/2026	1
M01007	GODOY,GUINTO/MARLET	GRIMB010536	2,674.20	30/09/2026	1
M03025	GONZALEZ,GARCIA/OCTAVIO	GRSSA011631	942.00	30/09/2026	1
M02050	GOMEZ,GOMEZ/MARIA PATRICIA	GRIMB010401	1,961.10	30/09/2026	1
M02036	GOMEZ,GONZALEZ/ROSALIA	GRSSA011660	1,109.23	30/09/2026	1
M03025	GOMEZ,GANTE/ROBERTO CARLOS	GRIMB010401	735.00	30/09/2026	1
M03022	GONZALEZ,GONZALEZ/YEUDIEL	GRSSA011573	1,700.01	30/09/2026	1
M02036	GONZALEZ,HERNANDEZ/CRUZ ALEJANDRA	GRSSA011614	630.00	30/09/2026	1
M02036	GOMEZ,HERNANDEZ/ERICK FERNANDO	GRIMB010401	1,857.69	30/09/2026	1
M01006	GONZALEZ,HERRERA/JONATHAN DAVID	GRIMB003512	2,019.30	30/09/2026	1
M01006	GONZALEZ,LOPEZ/ADRIANA DONAJI	GRIMB008926	735.00	30/09/2026	1
M02003	GOMEZ,LOPEZ/EDITH	GRIMB010536	1,912.71	30/09/2026	1
M03025	GONZALEZ,LEYVA/JOSUE	GRSSA011631	2,877.00	30/09/2026	1
M02036	GONZALEZ,LEONOR/MARICRUZ	GRIMB007362	735.00	30/09/2026	1
M02073	GOMEZ,MAYO/ANAHI GABRIELA	GRSSA011725	1,737.21	30/09/2026	1
M02036	GONZALEZ,MU&IZ/MA. DE JESUS	GRIMB009486	735.00	30/09/2026	1
M02040	GONZALEZ,MENDOZA/JONATHAN BERNARDO	GRIMB008926	5,201.59	30/09/2026	1
M02040	GONZALEZ,OLIVEROS/LUCERO NATIVIDAD	GRSSA011631	3,178.89	30/09/2026	1
M02036	GOMEZ,PADILLA/ANABEL	GRIMB010401	8,158.49	30/09/2026	1
M02003	GOMEZ,PADILLA/ADRIANA	GRIMB010401	1,912.71	30/09/2026	1
M03022	GOMEZ,PINEDA/FERNANDO	GRIMB006044	1,700.01	30/09/2026	1
M01006	GONZALEZ,RAMIREZ/EMMA ADRIANA	GRIMB001120	2,754.30	30/09/2026	1
M02003	GOMEZ,RODRIGUEZ/ENEDINO	GRSSA011614	735.00	30/09/2026	1
M02036	GONZALEZ,ROMERO/JAQUELINE	GRIMB008926	3,885.40	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	GOMEZ,SANTOS/JUDITH	GRIMB003413	2,754.30	30/09/2026	1
M02073	GONZALEZ,SUAZO/MISAEL	GRSSA011573	1,947.81	30/09/2026	1
M02036	GODINEZ,SALGADO/MAGALI YURIT	GRIMB004096	735.00	30/09/2026	1
M03025	GONZALEZ,SANCHEZ/SERGIO ISAID	GRSSA011631	735.00	30/09/2026	1
M02036	GODINEZ,TOMAS/NOHEMI	GRIMB009486	735.00	30/09/2026	1
M03025	GONZALEZ,VALDEZ/HERMELINDO	GRIMB002655	6,027.40	30/09/2026	1
M03025	GONZALEZ,VALDEZ/JOSE MARIA	GRIMB009042	2,249.00	30/09/2026	1
M02036	GONZALEZ,ZAVALETA/MARIA GUADALUPE	GRIMB000024	1,572.74	30/09/2026	1
M03022	GONZALEZ,ZAVALETA/MANUEL	GRIMB010524	735.00	30/09/2026	1
M01006	GUERRERO,ALARCON/JARETH SARAHI	GRIMB008931	1,346.20	30/09/2026	1
M01006	GUTIERREZ,ANDRACA/OLGA KARINA	GRIMB008931	735.00	30/09/2026	1
M03025	GUERRERO,ALVINEZ/PEDRO ANTONIO	GRSSA011725	973.59	30/09/2026	1
M02036	GUTIERREZ,BEIZA/ADRIANA	GRIMB008926	3,885.40	30/09/2026	1
M02036	GUTIERREZ,CALDERON/FAUSTINO	GRIMB009906	735.00	30/09/2026	1
M02036	GUILLEN,CELESTINO/YADIRA	GRIMB005711	1,857.69	30/09/2026	1
M01006	GUEVARA,EMIGDIO/DAVID	GRIMB000024	6,119.11	30/09/2026	1
M02036	GUERRERO,GABRIEL/DANIEL	GRIMB008926	1,153.87	30/09/2026	1
M02003	GUZMAN,GABARIN/LAURA ESTHER	GRIMB001436	735.00	30/09/2026	1
M03022	GUILLEN,GONZALEZ/RUBEN	GRSSA011701	735.00	30/09/2026	1
M02003	GUERRERO,HERNANDEZ/CLAUDIA	GRIMB007712	1,912.71	30/09/2026	1
M01006	GUZMAN,LEAL/DIVINA VICTORIA	GRIMB005163	2,754.30	30/09/2026	1
M03025	GUTIERREZ,LUGO/JOSE PEDRO	GRIMB010401	1,677.00	30/09/2026	1
M02036	GUILLEN,LOPEZ/YANET	GRIMB005163	1,857.69	30/09/2026	1
M02036	GUTIERREZ,MIRANDA/MARICRUZ	GRIMB010401	1,109.23	30/09/2026	1
M02036	GUEVARA,MARIN/MARTHA ELIDAD	GRIMB005175	1,752.69	30/09/2026	1
M03025	GUTIERREZ,PAREDES/JOSE BERTIN	GRIMB000024	735.00	30/09/2026	1
M02036	GUTIERREZ,PASTOR/NIDIA JAQUELINE	GRIMB009083	1,857.69	30/09/2026	1
M03025	GUEVARA,RODRIGUEZ/GUADALUPE	GRIMB010495	1,363.00	30/09/2026	1
M02036	GUADARRAMA,REYES/MERCEDES	GRIMB005566	1,483.46	30/09/2026	1
M02036	GUERRERO,ROMERO/MARCELA	GRIMB008926	735.00	30/09/2026	1
M01006	GUTIERREZ,SOTO/JOSE SALVADOR	GRIMB004323	2,968.71	30/09/2026	1
M03022	HERNANDEZ,ANALCO/ARIANNA MAYELI	GRSSA011631	1,700.01	30/09/2026	1
M03022	HERNANDEZ,ARELLANO/ARIEL	GRSSA011631	1,378.34	30/09/2026	1
M02036	HERNANDEZ,AGUILAR/CELESTINA	GRIMB004895	1,857.69	30/09/2026	1
M02036	HERNANDEZ,ASCENCIO/ELEUTERIA	GRIMB010401	735.00	30/09/2026	1
M02036	HERNANDEZ,ALFEREZ/MAYTE	GRIMB010401	1,109.23	30/09/2026	1
M02036	HERNANDEZ,ALARCON/ROSA DIVINA	GRIMB008926	735.00	30/09/2026	1
M02036	HERNANDEZ,AGAMA/SALLY ANAHI	GRIMB008926	1,991.61	30/09/2026	1
M03025	HERNANDEZ,BENITEZ/JUAN	GRIMB008926	735.00	30/09/2026	1
M02003	HERNANDEZ,BENAVIDES/MOISES IVAN	GRIMB009416	735.00	30/09/2026	1
M03025	HERNANDEZ,BUSTOS/REY DAVID	GRIMB002812	1,363.00	30/09/2026	1
M03022	HERNANDEZ,CASTA&ON/ALFONSO	GRIMB002812	1,700.01	30/09/2026	1
M02036	HERRERA,CEBALLOS/BERNARDO	GRIMB004632	1,857.69	30/09/2026	1
M03025	HERNANDEZ,CORTES/JESUS MANUEL	GRIMB000024	1,059.53	30/09/2026	1
M02036	HERNANDEZ,CASTILLO/MARITZA	GRIMB008926	735.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	HERNANDEZ,CORTES/MARIA DEL SOCORRO	GRIMB009083	1,677.00	30/09/2026	1
M01006	HERNANDEZ,DOMINGUEZ/EUGENIA	GRIMB003466	2,754.30	30/09/2026	1
M01007	HERNANDEZ,GARIBO/DANTE	GRIMB002952	2,674.20	30/09/2026	1
M01006	HERNANDEZ,GUTIERREZ/LUIS ANGEL	GRIMB000666	2,968.71	30/09/2026	1
M02040	HERNANDEZ,GUTIERREZ/LUIS ENRIQUE	GRIMB000024	735.00	30/09/2026	1
M01006	HERRERA,HERNANDEZ/OBDULIA	GRIMB002812	5,231.60	30/09/2026	1
M03022	HERNANDEZ,DE JESUS/AGUSTIN	GRSSA011631	1,700.01	30/09/2026	1
M02040	HERNANDEZ,JIMENEZ/PETRA	GRIMB000024	2,051.19	30/09/2026	1
M01006	HERNANDEZ,LOPEZ/LORENZO	GRIMB004224	2,081.20	30/09/2026	1
M03022	HERNANDEZ,LOPEZ/JOSE MANUEL	GRIMB006370	965.01	30/09/2026	1
M01006	HERRERA,LOPEZ/VICTOR HUGO	GRIMB004096	735.00	30/09/2026	1
M03025	HERNANDEZ,MIRANDA/JOSE ANTONIO	GRIMB000024	735.00	30/09/2026	1
M02073	HERNANDEZ,MARROQUIN/GERMAIN EMELIO	GRSSA011701	1,947.81	30/09/2026	1
M03022	HERRERA,MORALES/JULIO ANTONIO	GRSSA011631	735.00	30/09/2026	1
M03025	HERNANDEZ,MACEDO/JUAN JOSE	GRIMB004311	3,885.40	30/09/2026	1
M03025	HERNANDEZ,MARTINEZ/REYNOL	GRSSA011631	1,677.00	30/09/2026	1
M01006	HERNANDEZ,MENDOZA/XOCHILT	GRIMB002911	2,754.30	30/09/2026	1
M03025	HERNANDEZ,NU&EZ/ADRIANA	GRSSA011725	7,274.39	30/09/2026	1
M01006	HERNANDEZ,NERI/GERMAN	GRSSA011684	5,904.70	30/09/2026	1
M01006	HERNANDEZ,OBREGON/EDNA MONICA	GRIMB008931	735.00	30/09/2026	1
M02036	HERNANDEZ,ORTIZ/OLIVA	GRIMB004311	630.00	30/09/2026	1
M02003	HERNANDEZ,PALOMARES/ANDRES	GRIMB006370	1,177.71	30/09/2026	1
M03025	HERRERA,PERALTA/ROSA MARIA	GRIMB003961	4,827.40	30/09/2026	1
M02036	HEREDIA,RODRIGUEZ/AMAIRANI	GRIMB010285	1,378.46	30/09/2026	1
M03025	HERNANDEZ,RUMBO/DEMECIO ANTONIO	GRIMB006493	1,677.00	30/09/2026	1
M03025	HERNANDEZ,ROMAN/ERIKA	GRIMB000024	1,708.59	30/09/2026	1
M01007	HERRERA,RODRIGUEZ/EMMANUEL	GRIMB005484	735.00	30/09/2026	1
M01006	HERNANDEZ,RAMALES/PATRICIA	GRIMB004323	2,968.71	30/09/2026	1
M03025	HERNANDEZ,REYES/RUBI	GRIMB009100	942.00	30/09/2026	1
M03025	HERNANDEZ,SANCHEZ/CATALINA	GRIMB000024	1,708.59	30/09/2026	1
M02036	HERNANDEZ,SALMERON/SANDRA	GRIMB009486	1,109.23	30/09/2026	1
M02036	HERNANDEZ,TAPIA/JACOB	GRIMB010536	1,004.23	30/09/2026	1
M02036	HERNANDEZ,VARGAS/DAVID	GRIMB008926	1,572.74	30/09/2026	1
M01006	HERNANDEZ,VERGARA/MARIA ISABEL	GRSSA011590	2,754.30	30/09/2026	1
M02036	HESIQUIO,VILLANUEVA/JOEL	GRIMB010401	735.00	30/09/2026	1
M01006	HERNANDEZ,VEGA/SHEILA	GRIMB010401	3,885.40	30/09/2026	1
M02040	HERRERA,VEGA/VERONICA	GRIMB004311	2,051.19	30/09/2026	1
M03022	HERRERA,YA&EZ/MARLEN	GRIMB008004	1,595.01	30/09/2026	1
M03025	HILARION,BERNARDINO/PASCACIO	GRIMB008120	1,677.00	30/09/2026	1
M03022	HILARIO,ESPINOZA/CELYGLORIA	GRSSA011754	1,731.60	30/09/2026	1
M02036	HILARIO,LOPEZ/SICLALI	GRIMB007753	1,857.69	30/09/2026	1
M03022	HIPOLITO,NERI/GENOVEVA	GRIMB003471	1,378.34	30/09/2026	1
M01006	HIPOLITO,SANTOS/NEFTALI	GRSSA011614	3,954.30	30/09/2026	1
M03022	HONORATO,GABRIEL/LUZ ALI	GRIMB009655	965.01	30/09/2026	1
M03025	INFANTE,AGAMA/NABOR	GRSSA011701	1,677.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	IBARRA,BERMUDEZ/MARIA	GRSSA011590	1,857.69	30/09/2026	1
M01007	IBARES,FLORES/JAVIER	GRIMB002433	2,674.20	30/09/2026	1
M03025	IBARRA,GOMEZ/ADELA	GRIMB007852	735.00	30/09/2026	1
M02036	IBARRA,SERRANO/JUAN MIGUEL	GRIMB000024	4,304.27	30/09/2026	1
M01006	INES,ORTIZ/CLARA	GRIMB006930	2,754.30	30/09/2026	1
M02040	IRINEO,FLORES/YOSELI	GRIMB000024	1,612.46	30/09/2026	1
M02003	JACINTO,CASTRO/ESTEFANIA BEATRIZ	GRSSA011754	630.00	30/09/2026	1
M03025	JACINTO,GARCIA/IVAN VICTOR	GRIMB000024	1,708.59	30/09/2026	1
M03025	JAIMES,JAIMES/JOSE VICTORINO	GRIMB009486	1,677.00	30/09/2026	1
M01006	JARAMILLO,LOPEZ/JOSE ANGEL	GRIMB006370	735.00	30/09/2026	1
M02036	JAIMES,MENEZ/GABRIELA	GRIMB010401	1,857.69	30/09/2026	1
M01006	JAIMES,MIRANDA/MARITZA	GRIMB003413	2,754.30	30/09/2026	1
M03022	JAIMES,SALDA&A/MA. FELIX	GRIMB003466	735.00	30/09/2026	1
M03025	JAVIER,SANCHEZ/HELIODORA	GRIMB009486	735.00	30/09/2026	1
M02036	JACOBO,TAQUILLO/FRANCISCO	GRIMB005023	1,752.69	30/09/2026	1
M03022	DE JESUS,AGUILAR/MARISOL	GRSSA011631	3,150.40	30/09/2026	1
M03025	DE JESUS,BAUTISTA/BERTHA	GRIMB005163	4,827.40	30/09/2026	1
M02036	JESUS,CABRERA/EMILIANA	GRIMB008371	5,008.09	30/09/2026	1
M03025	DE JESUS,LOPEZ/CRISTINA	GRSSA011725	1,708.59	30/09/2026	1
M02036	JIJON,ALVARADO/LILIANA	GRIMB008926	1,572.74	30/09/2026	1
M01006	JIMENEZ,AMANTE/NIDELVIA	GRIMB008931	735.00	30/09/2026	1
M03025	JIMENEZ,BRITO/LORENZA	GRIMB003705	1,677.00	30/09/2026	1
M01006	JIMENEZ,CAMPOS/ANA LILIA	GRSSA011614	5,904.70	30/09/2026	1
M03022	JIMENEZ,CARDENAS/ALECCE	GRIMB010290	630.00	30/09/2026	1
M03022	JIMENEZ,ESTUPI&AN/RENE	GRSSA011701	1,700.01	30/09/2026	1
M02036	JIMENEZ,GODINEZ/ISRAEL	GRIMB005566	735.00	30/09/2026	1
M03025	JIMENEZ,GASPARILLO/SARA	GRIMB009351	1,363.00	30/09/2026	1
M01006	JIMENEZ,JUAREZ/J. NATIVIDAD	GRIMB009100	2,754.30	30/09/2026	1
M03022	JIMENEZ,MORALES/ABIGAIL	GRSSA011631	735.00	30/09/2026	1
M02003	JIMENEZ,MENDOZA/ENEIDA	GRIMB005163	5,063.11	30/09/2026	1
M02036	JIMENEZ,MONTES/OMAR VADIR	GRIMB008926	735.00	30/09/2026	1
M02036	JIMENEZ,PATRON/BILLI YEAN	GRIMB010512	1,857.69	30/09/2026	1
M03025	JIMENEZ,RIVERA/JAZMIN	GRSSA011660	1,572.00	30/09/2026	1
M02036	JIMENEZ,RENDON/NATIVIDAD	GRIMB009083	1,857.69	30/09/2026	1
M02036	JIMENEZ,SEGURA/JOSE ALFREDO	GRIMB010401	1,857.69	30/09/2026	1
M02036	JIMENEZ,SALVADOR/MARTA	GRIMB008931	1,857.69	30/09/2026	1
M02036	JIMENEZ,VAZQUEZ/EVA	GRIMB008926	735.00	30/09/2026	1
M01006	JIMENEZ,VILLAMIL/LUIS MIGUEL	GRIMB010512	735.00	30/09/2026	1
M03022	JORGE,BLANCO/ALMA DELIA	GRSSA011631	735.00	30/09/2026	1
M02036	JOYE&O,NAVA/BELEN	GRIMB007304	1,483.46	30/09/2026	1
M03022	JOACHIM,ORDO&EZ/ADRIAN OMAR	GRIMB010524	1,056.67	30/09/2026	1
M01006	JOSE,RUIZ/DULCE AZUCENA	GRIMB009211	2,019.30	30/09/2026	1
M01006	JUAREZ,ALTAMIRANO/SAULO	GRIMB004895	5,904.70	30/09/2026	1
M03022	JUAREZ,CONTRERAS/JOAQUIN	GRIMB000024	1,731.60	30/09/2026	1
M01006	JULIO,CARRERA/ROGELIO	GRIMB009322	3,144.30	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	JUAREZ,CAMPOS/VICTORIA	GRIMB009491	1,857.69	30/09/2026	1
M01006	JUAREZ,DAMIAN/LILIA	GRIMB005023	2,754.30	30/09/2026	1
M02036	JUAREZ,GONZALEZ/ENOCH	GRIMB008890	1,109.23	30/09/2026	1
M02036	JUAREZ,GONZALEZ/YOBANI	GRIMB005163	1,857.69	30/09/2026	1
M02003	JUAREZ,HERNANDEZ/CESAR	GRIMB010290	1,912.71	30/09/2026	1
M02003	JUAREZ,MORANTE/DEYSI ARANIS	GRIMB008931	1,127.57	30/09/2026	1
M02036	JUAREZ,MALDONADO/GABRIELA	GRIMB004224	1,857.69	30/09/2026	1
M03022	JUAREZ,MARTINEZ/LILIA	GRIMB008231	1,700.01	30/09/2026	1
M03025	JUAREZ,MU&OZ/JOSE MANUEL	GRIMB000024	4,534.46	30/09/2026	1
M02015	JUANCHI,PINEDA/KAREN GISEL	GRIMB005484	4,463.83	30/09/2026	1
M03025	JUAREZ,SANTIAGO/VIOLETA	GRIMB001436	735.00	30/09/2026	1
M02036	LARA,AYALA/GILDARDA	GRSSA011660	735.00	30/09/2026	1
M02042	LAUREL,CARRANZA/MEDELIN	GRIMB005320	1,520.14	30/09/2026	1
M01007	LAGUNAS,CASTRO/NORA LETICIA	GRIMB004125	2,674.20	30/09/2026	1
M02036	LARA,GARCIA/FRANCISCA	GRIMB009486	4,259.63	30/09/2026	1
M02036	LARA,GARCIA/JULIO CESAR	GRSSA011614	11,308.89	30/09/2026	1
M03022	LARA,GONZALEZ/MAYRA	GRSSA011590	1,595.01	30/09/2026	1
M03025	LARA,MARTINEZ/MARTHA	GRIMB010401	1,677.00	30/09/2026	1
M02036	LAZARO,REYES/LEOVARDA	GRIMB009486	5,008.09	30/09/2026	1
M02036	LARA,RAMIREZ/PAULETT	GRIMB005361	4,273.09	30/09/2026	1
M02036	LARA,SOLANO/FLORENTINO	GRIMB008890	1,109.23	30/09/2026	1
M02036	LANDA,TERRAZAS/NORMA ANGELICA	GRIMB009672	735.00	30/09/2026	1
M02036	LAUREANO,TOLENTINO/SENORINA	GRIMB010401	1,109.23	30/09/2026	1
M02036	LANCHE,VAZQUEZ/JAIME	GRIMB004224	1,483.46	30/09/2026	1
M01006	LAYNA,VEGA/OSKAR ISAIAS	GRIMB002486	2,019.30	30/09/2026	1
M01006	LECHUGA,AGUIRRE/MARIA DEL CARMEN	GRIMB000024	2,968.71	30/09/2026	1
M01006	LEAL,BUSTAMANTE/GLENDA MANUELA	GRIMB000024	2,224.14	30/09/2026	1
M01006	LEYVA,CORDOBA/ADRIANA	GRIMB004096	630.00	30/09/2026	1
M03025	LEAL,CALDERON/CARLA JAZMIN	GRIMB008926	649.06	30/09/2026	1
M02036	LEAL,GUEVARA/LEYDI	GRIMB010536	1,109.23	30/09/2026	1
M02036	LEYVA,GODINEZ/SINFOROSA	GRIMB009486	4,259.63	30/09/2026	1
M01006	LEYVA,JIMENEZ/MARIO ALBERTO	GRIMB003413	9,055.10	30/09/2026	1
M01006	LEYVA,LOZANO/IRMA GUADALUPE	GRIMB000292	2,968.71	30/09/2026	1
M03022	LEYVA,ROJAS/ANA CECILIA	GRIMB000910	1,595.01	30/09/2026	1
M03022	LEON,RUEDA/MARIO	GRIMB002655	1,700.01	30/09/2026	1
M01006	LLERA,TAPIA/FRANCISCO	GRIMB006983	2,754.30	30/09/2026	1
M02003	LEYVA,VAZQUEZ/MARISOL	GRIMB010401	8,213.51	30/09/2026	1
M03025	LIBORIO,CASARRUBIAS/LEOBARDO	GRIMB000024	973.59	30/09/2026	1
M03025	LIQUIDANO,SERRANO/MIGUELINA	GRIMB000024	1,708.59	30/09/2026	1
M02040	LIERA,VAZQUEZ/NEFRI LUCIA	GRIMB003471	1,149.63	30/09/2026	1
M02036	LOPEZ,ALVAREZ/FABIOLA	GRIMB003495	1,857.69	30/09/2026	1
M01006	LOPEZ,AGUILAR/OSCAR VENANCIO	GRIMB000222	2,968.71	30/09/2026	1
M02036	LOPEZ,BIVIANO/JAVIER	GRIMB003430	1,857.69	30/09/2026	1
M02036	LOPEZ,CARDENAS/BARBARA	GRIMB010401	735.00	30/09/2026	1
M03025	LOPEZ,CUATE/GUILLERMO	GRIMB008890	1,363.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LOZANO,CASTREJON/ITAYETZI	GRIMB004096	1,004.23	30/09/2026	1
M02036	LORENZO,CHINO/NICOLAZA	GRIMB009030	1,857.69	30/09/2026	1
M03025	LOPEZ,ESCALERA/CATALINA	GRIMB010541	1,708.59	30/09/2026	1
M03025	LOPEZ,GARIBAY/PIELIDET	GRIMB010524	1,049.00	30/09/2026	1
M02036	LOPEZ,GARCIA/VICTORIA	GRIMB008931	1,857.69	30/09/2026	1
M01006	LOEZA,LAUREL/LUIS ISABEL	GRIMB004311	735.00	30/09/2026	1
M02006	LOPEZ,MELO/LUIS EMILIO	GRIMB009054	5,104.09	30/09/2026	1
M02036	LORENZO,MORALES/QUENDI YANET	GRIMB003541	1,752.69	30/09/2026	1
M02036	LOPEZ,ORTEGA/YURIDHIA	GRIMB000024	735.00	30/09/2026	1
M02036	LOEZA,PANTALEON/DEYSY	GRIMB000024	1,991.61	30/09/2026	1
M02036	LORENZO,PACHUCA/MAYRA	GRIMB001856	1,483.46	30/09/2026	1
M03025	LOPEZ,RAMIREZ/AMADEO	GRSSA011631	1,677.00	30/09/2026	1
M03025	LOPEZ,RAMIREZ/ALEJANDRO	GRIMB009293	973.59	30/09/2026	1
M02036	LOPEZ,REYES/GRISELDA	GRIMB006476	1,857.69	30/09/2026	1
M01007	LOPEZ,RAMIREZ/ITZEL	GRIMB000094	2,768.91	30/09/2026	1
M02036	LOPEZ,ROBLES/KARLA PATRICIA	GRIMB010401	1,857.69	30/09/2026	1
M01006	LOPEZ,REGUERA/LUCERO	GRSSA011701	2,754.30	30/09/2026	1
M01006	LOPEZ,RENDON/JOSE MOISES	GRIMB002923	2,754.30	30/09/2026	1
M03025	LORENZO,ROMERO/MANUEL	GRSSA010522	735.00	30/09/2026	1
M02036	LOPEZ,RUIZ/MARCELINO	GRIMB005163	1,857.69	30/09/2026	1
M02036	LOAEZA,RAMIREZ/NATIVIDAD	GRIMB003483	1,574.23	30/09/2026	1
M02073	LOPEZ,SANTANA/MARTINIANO	GRSSA011590	1,947.81	30/09/2026	1
M03022	LOPEZ,SALINAS/OMAR DONACIANO	GRSSA011631	8,000.81	30/09/2026	1
M01006	LOPEZ,TORREBLANCA/JOSE MANUEL	GRIMB004311	630.00	30/09/2026	1
M01006	LOPEZ,VAZQUEZ/DIANA MONSERRAT	GRIMB003425	1,346.20	30/09/2026	1
M03025	LOPEZ,VAZQUEZ/JULIETA DEL CARMEN	GRSSA011631	735.00	30/09/2026	1
M01006	LORENZO,VALLE/NESTOR DANIEL	GRSSA011725	2,968.71	30/09/2026	1
M02003	LOPEZ,ZAMORA/WENDY	GRIMB001646	1,912.71	30/09/2026	1
M01006	LUNA,APAEZ/VIANEY	GRIMB000461	2,968.71	30/09/2026	1
M02036	LUCIANO,CALIXTO/RUBEN	GRSSA011573	1,857.69	30/09/2026	1
M02036	LUJAN,LOPEZ/MARISOL	GRIMB000024	2,186.61	30/09/2026	1
M03022	LUJAN,LOPEZ/MAYRA	GRIMB000024	1,731.60	30/09/2026	1
M02036	LUCAS,PADILLA/YADIRA	GRIMB010401	1,483.46	30/09/2026	1
M03025	MANJARREZ,AVILES/JOSE ARTURO	GRIMB001120	1,677.00	30/09/2026	1
M02036	MARTINEZ,AVILEZ/ANABEL	GRIMB010536	735.00	30/09/2026	1
M01006	MARQUEZ,AGUILAR/CARLA EUNICE	GRIMB008680	2,968.71	30/09/2026	1
M01006	MAGANDA,ALVARADO/EFREN	GRIMB010536	1,346.20	30/09/2026	1
M03025	MARTINEZ,AVILA/EMMANUEL	GRIMB003961	630.00	30/09/2026	1
M03025	MALDONADO,ALVAREZ/GONZALO FORTINO	GRSSA011701	1,677.00	30/09/2026	1
M02003	MARCIAL,ALONSO/GLORIA	GRIMB005566	5,063.11	30/09/2026	1
M01006	MARTINEZ,AVILA/ISAAC	GRSSA011631	3,954.30	30/09/2026	1
M03022	MARTINEZ,BERNAL/ALEX ROGELIO	GRSSA011631	3,885.40	30/09/2026	1
M03025	MARTINEZ,BEIZA/MA. ELENA	GRIMB003961	4,827.40	30/09/2026	1
M03025	MARTINEZ,BAZAN/FELIX	GRIMB007304	1,677.00	30/09/2026	1
M02036	MANZO,BAUTISTA/MARINA	GRIMB008902	735.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	MAR,BELTRAN/NORBERTO	GRSSA011660	630.00	30/09/2026	1
M02003	MARTINEZ,CARRILLO/KAREN IVETTE	GRIMB008931	1,127.57	30/09/2026	1
M02036	MAYORAL,CLIMICO/LILIANA	GRIMB008890	735.00	30/09/2026	1
M01006	MARCIAL,CUEVAS/LUIS FERNANDO	GRIMB009293	2,233.71	30/09/2026	1
M03025	MARINO,CORONA/JOSE MANUEL	GRSSA011725	973.59	30/09/2026	1
M01006	MARTINEZ,DIAZ/EMMANUEL	GRIMB009305	2,233.71	30/09/2026	1
M01006	MATADAMA,DIAZ/NADIA VEHURINI	GRIMB008931	735.00	30/09/2026	1
M03025	MARTINEZ,ESPINOBARROS/ASUNCION	GRSSA011660	4,827.40	30/09/2026	1
M02036	MARIN,ESCOBAR/SONIA	GRIMB000934	5,008.09	30/09/2026	1
M02036	MARGARITO,FRANCISCO/ELIDA	GRIMB007630	735.00	30/09/2026	1
M02040	MARINO,FLORES/TEODORA	GRIMB003705	1,978.89	30/09/2026	1
M01006	MARINO,GARCIA/ALBA	GRIMB005163	735.00	30/09/2026	1
M03025	MARTINEZ,GOMEZ/JORGE MARTIN	GRIMB010541	1,708.59	30/09/2026	1
M03022	MARIAS,GARCIA/MIGUEL ANGEL	GRSSA011590	1,700.01	30/09/2026	1
M01006	MANRIQUEZ,GOMEZ/RAMIRO	GRIMB005163	2,754.30	30/09/2026	1
M02036	MARTINEZ,HERNANDEZ/NUBIA DAFNE	GRIMB000024	1,572.74	30/09/2026	1
M02036	MARTINEZ,JAIMES/ANA LILIA	GRIMB000140	1,991.61	30/09/2026	1
M02036	MALDONADO,JUAREZ/ALEJANDRA	GRIMB010536	735.00	30/09/2026	1
M03025	MARTINEZ,JIMENEZ/ADRIANA	GRIMB000024	1,384.06	30/09/2026	1
M03025	MARIN,LUGO/JAQUELINE	GRSSA011725	973.59	30/09/2026	1
M02036	MARIANO,LANDA/KARINA	GRIMB009100	1,752.69	30/09/2026	1
M02036	MARTINEZ,LEZMA/ZAIDA	GRIMB003413	1,857.69	30/09/2026	1
M03025	MANZANO,MARINO/AGUSTIN	GRIMB009083	1,677.00	30/09/2026	1
M01006	MALDONADO,MONTES/ALMA ZITLALI	GRIMB009030	5,169.70	30/09/2026	1
M02036	MARTINEZ,MOZO/BERTA	GRIMB000024	1,153.87	30/09/2026	1
M02036	MARTINEZ,MARTINEZ/CARMEN	GRIMB000934	1,857.69	30/09/2026	1
M02036	MARTINEZ,MENDIOLA/ILSE MONSERRATH	GRIMB004323	1,886.61	30/09/2026	1
M02036	MARTINEZ,MEJIA/JUANA	GRIMB008890	735.00	30/09/2026	1
M03025	MARCIANO,MODESTO/JUANA	GRIMB005163	1,677.00	30/09/2026	1
M01006	MARTINEZ,MOYANO/LUIS ALBERTO	GRIMB010401	630.00	30/09/2026	1
M02036	MARTINEZ,MENDEZ/SANDRA GUADALUPE	GRIMB010401	735.00	30/09/2026	1
M01006	MARTINEZ,MARCIAL/SIXTO	GRIMB008576	5,126.60	30/09/2026	1
M02073	MARTINEZ,MACEDONIO/URIEL	GRSSA011573	1,608.54	30/09/2026	1
M02036	MARTINEZ,MORALES/VERONICA	GRIMB008926	735.00	30/09/2026	1
M03025	MARIANO,MORALES/OFELIA	GRIMB007304	1,677.00	30/09/2026	1
M03022	MARTINEZ,NICO/ANGELINA	GRSSA011614	1,700.01	30/09/2026	1
M03025	MALDONADO,NAVA/RUBEN	GRSSA011631	628.00	30/09/2026	1
M01006	MARES,NAVA/SANDY	GRIMB000275	2,968.71	30/09/2026	1
M02036	MARTINEZ,OJENDIZ/CELESTINA	GRIMB009054	1,857.69	30/09/2026	1
M03025	MARBAN,DE LA O/OSCAR DANIEL	GRIMB004096	735.00	30/09/2026	1
M02036	MARROQUIN,PALMA/AMAIRANI	GRIMB004311	1,256.61	30/09/2026	1
M01006	MARQUEZ,PASTENES/DIOCELINA	GRIMB007461	4,558.50	30/09/2026	1
M03022	MADRID,PAZ/RUBI	GRIMB009322	1,700.01	30/09/2026	1
M02003	MARTINEZ,PADILLA/YANE ADRIANA	GRIMB009491	1,912.71	30/09/2026	1
M02036	MARTINEZ,RODRIGUEZ/ABRIL ITAYETZY	GRIMB004096	1,109.23	30/09/2026	1

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M02036	MANRRIQUE,RIVERA/CLAUDIA	GRIMB008926	735.00	30/09/2026	1
M01006	MATA,REYES/MARIA GUADALUPE	GRIMB008651	2,968.71	30/09/2026	1
M03022	MARTINEZ,ROJAS/SOFONIAS	GRIMB003471	735.00	30/09/2026	1
M02036	MARTINEZ,ROGEL/SILVIA VERONICA	GRSSA011590	1,857.69	30/09/2026	1
M02003	MANZO,RENDON/URIAS	GRIMB010524	735.00	30/09/2026	1
M03022	MARTINEZ,SOLIS/ARTURO	GRSSA011701	1,700.01	30/09/2026	1
M01006	MARTINEZ,SALAS/FABIOLA	GRIMB009066	2,754.30	30/09/2026	1
M02036	MARTINEZ,SALMERON/GENOVEVA	GRSSA011614	735.00	30/09/2026	1
M03025	MARTINEZ,SANTIAGO/GUSTAVO	GRIMB001436	735.00	30/09/2026	1
M01006	MARTINEZ,SANDOVAL/VIRGILIO	GRIMB007823	735.00	30/09/2026	1
M02036	MAYO,SANCHEZ/YENIT	GRIMB009486	1,857.69	30/09/2026	1
M03025	MARTINEZ,TOLEDO/MARIA BEATRIZ	GRIMB010401	735.00	30/09/2026	1
M02036	MARTINEZ,TORRES/BLANCA MARLENT	GRIMB004113	4,273.09	30/09/2026	1
M01006	MARSHALL,TAPIA/IDIDA	GRSSA011614	5,904.70	30/09/2026	1
M02015	MATEO,TORRES/JANET	GRIMB000024	5,164.60	30/09/2026	1
M01007	MEMIJE,ACOSTA/BLANCA NASHIELY	GRIMB008634	2,873.91	30/09/2026	1
M01006	MELO,AGUILAR/MELINA	GRSSA011725	735.00	30/09/2026	1
M02003	MELENDEZ,ABARCA/SALVADOR	GRSSA011742	3,885.40	30/09/2026	1
M03022	MEDINA,ALARCON/ROSA AMELIA	GRSSA011631	735.00	30/09/2026	1
M02036	MELCHOR,BAILON/ALFONSO	GRIMB000024	4,304.27	30/09/2026	1
M02015	MEMIJE,BAHENA/MIRIAM	GRSSA011725	2,653.80	30/09/2026	1
M02036	MENDEZ,CAMACHO/ARACELY	GRIMB001033	1,752.69	30/09/2026	1
M01006	MENDEZ,CASIANO/EDUARDO	GRIMB000024	2,233.71	30/09/2026	1
M03025	MEMIJE,CRUZALTA/GLORIA ANGELICA	GRIMB008004	1,572.00	30/09/2026	1
M02036	MENA,CANO/LORENA	GRIMB008890	735.00	30/09/2026	1
M02036	MEZA,CRUZ/LUIS ENRIQUE	GRIMB008931	374.23	30/09/2026	1
M01006	MEDINA,CARREON/MANUEL	GRIMB000024	1,479.57	30/09/2026	1
M01006	MEZA,CAMPOS/MARICRUZ	GRIMB000304	2,968.71	30/09/2026	1
M02036	MENDOZA,CHINO/NICODEMA	GRIMB008926	1,991.61	30/09/2026	1
M01007	MENDEZ,CAMERO/PEDRO ARQUIMIDES	GRIMB009351	735.00	30/09/2026	1
M03025	MEZA,CANTOR/RIGOBERTO	GRIMB009486	735.00	30/09/2026	1
M03022	MEDINA,DAVILA/ALEJANDRA	GRSSA011701	1,700.01	30/09/2026	1
M02036	MENDEZ,DIAZ/ROSA ELENA	GRIMB000024	735.00	30/09/2026	1
M02036	MEJIA,FLORES/AVISAC	GRIMB009486	1,109.23	30/09/2026	1
M02036	MENESES,GARCIA/ALFONSA	GRIMB009486	1,857.69	30/09/2026	1
M02073	MEJIA,GUTIERREZ/LEOPOLDO CESAR	GRSSA011725	1,737.21	30/09/2026	1
M01006	MENDOZA,HERNANDEZ/EVA	GRIMB008926	735.00	30/09/2026	1
M01006	MENDOZA,HERNANDEZ/GUILLERMO	GRIMB006423	2,754.30	30/09/2026	1
M03022	MENDOZA,JAIMES/ALEJANDRO	GRSSA011573	1,378.34	30/09/2026	1
M02003	MENDEZ,LOPEZ/MARTHA	GRIMB008931	1,520.14	30/09/2026	1
M02006	MEJIA,MARTINEZ/ALEJANDRO	GRIMB004096	735.00	30/09/2026	1
M02015	MEDEROS,MEJIA/AZALEA	GRIMB000024	2,653.80	30/09/2026	1
M01006	MENDOZA,MILLAN/DAVID ANICETO	GRIMB008926	3,885.40	30/09/2026	1
M03022	MELO,MARTINEZ/GERARDO	GRSSA011660	735.00	30/09/2026	1
M02036	MENES,MOYO/RAQUEL	GRIMB004096	735.00	30/09/2026	1

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M03025	MEJIA,MARTINEZ/ROBERTO	GRIMB008926	1,279.06	30/09/2026	1
M01006	MENDOZA,PORRAS/MASSIEL	GRIMB010290	2,754.30	30/09/2026	1
M02036	MENDIOLA,PATRICIO/MA. DEL CARMEN	GRIMB008931	1,483.46	30/09/2026	1
M03025	MENDIOLA,PATRICIO/MARIO ALBERTO	GRSSA011631	1,677.00	30/09/2026	1
M03025	MENDOZA,RAMIREZ/JORGE	GRIMB000934	1,677.00	30/09/2026	1
M02006	MENDOZA,RODRIGUEZ/JUAN CARLOS	GRIMB005163	735.00	30/09/2026	1
M03025	MELLADO,RAMOS/NATALI GUADALUPE	GRIMB009066	1,677.00	30/09/2026	1
M02036	MEJIA,RAMOS/OLIVA	GRIMB005274	3,057.69	30/09/2026	1
M03022	MEZA,RAMIREZ/ROSA LILIA	GRSSA011614	630.00	30/09/2026	1
M01006	MELO,SANCHEZ/ANGEL NEFTHALI	GRIMB005320	2,754.30	30/09/2026	1
M03025	MEZA,SANCHEZ/JOSE CAMILO	GRSSA011631	1,049.00	30/09/2026	1
M01006	MERCADO,SALGADO/ERIC	GRIMB003705	2,754.30	30/09/2026	1
M03022	MENDOZA,SANCHEZ/JESUS GABRIEL	GRSSA011725	664.40	30/09/2026	1
M02036	MENDEZ,TEJEDA/JORGE ALEJANDRO	GRIMB009486	1,109.23	30/09/2026	1
M02006	MEDINA,VARELA/ARGENIS MIGUEL	GRIMB004096	735.00	30/09/2026	1
M01006	MENDOZA,VALLE/FERNANDO ANTONIO	GRIMB010273	1,346.20	30/09/2026	1
M01007	MIRANDA,CAMPOS/ARELI	GRIMB008441	2,873.91	30/09/2026	1
M02073	MIRON,CALDERON/DENISSE BRISEYDA	GRSSA011725	1,737.21	30/09/2026	1
M03025	MIRANDA,FROYLAN/MERARI	GRIMB000234	973.59	30/09/2026	1
M02036	MIRANDA,GARCIA/ALBA NELY	GRIMB008931	735.00	30/09/2026	1
M02073	MILIAN,GILES/LUIS ALBERTO	GRSSA011573	1,947.81	30/09/2026	1
M01006	MIRANDA,GOMEZ/NELIDA ASTRID	GRSSA011614	2,754.30	30/09/2026	1
M03025	MILLAN,JUANCHI/IVAN ANTONIO	GRSSA011573	942.00	30/09/2026	1
M02036	MIRANDA,LOPEZ/CECILIA	GRSSA011701	1,857.69	30/09/2026	1
M02036	MIRANDA,MORALES/MAGDALENA	GRIMB003850	5,008.09	30/09/2026	1
M02036	MIRANDA,MOCTEZUMA/MARIA DEL ROCIO	GRIMB009486	1,857.69	30/09/2026	1
M02015	MIRANDA,MENEZ/VIRIDIANA	GRSSA011754	7,004.20	30/09/2026	1
M01006	MIYER,NEY/KATIA NATIVIDAD	GRIMB009655	2,754.30	30/09/2026	1
M01006	MIRALRIO,SOTELO/PAOLA PAHEMI	GRIMB005320	2,081.20	30/09/2026	1
M02073	MIRANDA,SUASTEGUI/ROXANA	GRSSA011614	1,647.81	30/09/2026	1
M02100	MIRANDA,VEGA/JORGE DANIEL	GRSSA011573	3,885.40	30/09/2026	1
M02036	MIRANDA,VARGAS/MERCEDES	GRIMB009486	735.00	30/09/2026	1
M03025	MONTALVAN,ALVAREZ/ADRIAN RAFAEL	GRIMB005163	1,677.00	30/09/2026	1
M02036	MORENO,AYALA/JOSE ANTONIO	GRIMB008926	1,991.61	30/09/2026	1
M03025	MORALES,ARCE/CARLOS VENTURA	GRIMB009486	1,677.00	30/09/2026	1
M01006	MONTA&O,ALMEDA/JORGE	GRIMB010536	735.00	30/09/2026	1
M02015	MONDRAGON,AMBROSIO/YESICA	GRIMB002655	2,470.29	30/09/2026	1
M02036	MONTA&O,BRAVO/LILIANA	GRIMB005245	1,857.69	30/09/2026	1
M02040	MORALES,BALANZAR/MARTHA PATRICIA	GRIMB008926	3,885.40	30/09/2026	1
M02036	MORA,CARMONA/ADELMA	GRIMB008931	1,857.69	30/09/2026	1
M02036	MONTES,CEBALLOS/ELOY FLORENTINO	GRIMB005204	1,857.69	30/09/2026	1
M02036	MORALES,CASTILLO/ERNESTO	GRIMB004311	1,991.61	30/09/2026	1
M03025	MOLINA,CONTRERAS/LUIS ADOLFO	GRSSA011631	1,935.00	30/09/2026	1
M01006	MONTES,CARRETO/MIGUEL ANGEL	GRIMB010401	630.00	30/09/2026	1
M02036	MOCTEZUMA,CALDERON/MIGUEL	GRIMB007980	1,122.69	30/09/2026	1

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M02036	MOSSO,CASTA&EDA/NADIA MAYOLA	GRIMB000584	1,991.61	30/09/2026	1
M01007	MONROY,CABA&AS/YARET LUCILA	GRIMB003442	3,874.20	30/09/2026	1
M02036	MONTALVO,CARRASCO/YAMEL AYLIN	GRIMB007391	1,752.69	30/09/2026	1
M02036	MOLINA,EUSEBIO/MA. ELIZETH	GRIMB009083	735.00	30/09/2026	1
M01007	MORENO,EVARISTO/TELMA LIBRADA	GRIMB004224	2,674.20	30/09/2026	1
M02036	MOLINA,FIERRO/JANET	GRIMB004096	735.00	30/09/2026	1
M01006	MORALES,GARCIA/ARACELI	GRIMB005566	5,231.60	30/09/2026	1
M01006	MONTES,GIL/BERTINA	GRIMB002170	2,754.30	30/09/2026	1
M02003	MOCTEZUMA,GARCIA/CARLOS	GRSSA011742	1,168.70	30/09/2026	1
M02003	MORALES,GALLEGOS/RAUL	GRSSA011754	3,584.10	30/09/2026	1
M03025	MORALES,GARCIA/TERESA YAMEL	GRIMB003471	1,572.00	30/09/2026	1
M03022	MORONATTI,GUTIERREZ/TITO	GRIMB006044	3,150.40	30/09/2026	1
M03022	MORALES,HERNANDEZ/MARIA DE LOS ANGELES	GRIMB009520	965.01	30/09/2026	1
M01006	MORENO,HESIQUIO/MARIA ISABEL	GRIMB004253	5,904.70	30/09/2026	1
M02040	MORALES,HERNANDEZ/LUISA	GRIMB004096	1,978.89	30/09/2026	1
M02036	MORENO,HERNANDEZ/MAYRA	GRIMB005175	1,857.69	30/09/2026	1
M02036	MOLINA,HIPOLITO/NAYELI	GRIMB008926	735.00	30/09/2026	1
M02036	MORENO,HEZIQUIO/YESENIA	GRIMB008931	1,483.46	30/09/2026	1
M03022	MORENO,IBARRA/AMADA	GRIMB005175	1,700.01	30/09/2026	1
M02073	MONTALVAN,IBARRA/TEODORO SALOMON	GRSSA011573	5,098.21	30/09/2026	1
M02036	MORENO,JUAREZ/JUAN CAMERINO	GRIMB007630	1,857.69	30/09/2026	1
M02036	MORENO,DE JESUS/LEONIDES	GRIMB009136	1,857.69	30/09/2026	1
M01006	MORALES,LAREDO/ERIKA	GRIMB002812	2,754.30	30/09/2026	1
M02003	MOSSO,LOPEZ/EDILBERTO	GRIMB010536	1,520.14	30/09/2026	1
M01006	MONTES DE OCA,LOPEZ/NORMA ANGELICA	GRIMB000024	735.00	30/09/2026	1
M03025	MORALES,LOPEZ/RAUL	GRSSA011946	1,677.00	30/09/2026	1
M02036	MORENO,MONTOYA/ADRIAN	GRIMB008931	4,259.63	30/09/2026	1
M01006	MORENO,MARTINEZ/ALMA PATRICIA	GRIMB006814	2,754.30	30/09/2026	1
M01007	MONTA&O,MORALES/CELIA	GRIMB002812	2,027.80	30/09/2026	1
M01006	MONTERO,MALABAR/EFREN	GRIMB008371	2,754.30	30/09/2026	1
M02003	MONTOR,MATUZ/MIGUEL ANGEL	GRIMB004096	4,277.97	30/09/2026	1
M02036	MORALES,MORENO/MIRIAM	GRIMB010401	1,857.69	30/09/2026	1
M01006	MORENO,MENDOZA/SALVADOR	GRIMB005175	5,904.70	30/09/2026	1
M03022	MORALES,MELGOZA/SULLY DAMARIS	GRSSA011742	1,731.60	30/09/2026	1
M02040	MONTALVAN,MARTINEZ/TANIA YURIDIA	GRIMB000024	3,885.40	30/09/2026	1
M03025	MONTIEL,MORENO/TANIA	GRIMB008931	630.00	30/09/2026	1
M02036	MONTES,MARTINEZ/VERONICA	GRIMB004224	1,857.69	30/09/2026	1
M02036	MORENO,NAVA/DULCE MARIA	GRIMB000024	5,142.01	30/09/2026	1
M03022	MORENO,NAVA/OLIVIA	GRIMB001943	4,850.41	30/09/2026	1
M03025	MORA,NOYOLA/ROSALIO	GRIMB000024	1,708.59	30/09/2026	1
M02036	MONTES,PRUDENCIANO/BLANCA ANGELICA	GRIMB005163	1,122.69	30/09/2026	1
M03022	MONTALVAN,PINEDA/ESPERANZA	GRSSA011631	3,885.40	30/09/2026	1
M01006	MORENO,RIVERA/ALEJANDRO	GRIMB004096	735.00	30/09/2026	1
M02036	MONDRAGON,RENDON/LISBETH KARINA	GRIMB010512	5,008.09	30/09/2026	1
M03025	MORALES,REYNOSO/MARTHA ALICIA	GRIMB010401	1,677.00	30/09/2026	1

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M02036	MOJICA,REYES/MARITZA	GRIMB008931	1,857.69	30/09/2026	1
M02073	MORALES,RAMIREZ/MA. DEL ROSARIO	GRSSA011614	1,647.81	30/09/2026	1
M01006	MORALES,REYES/ULTIMINIO	GRIMB005216	5,904.70	30/09/2026	1
M01006	MORALES,SANTOS/BRENDA	GRIMB006983	2,081.20	30/09/2026	1
M03022	MORALES,SANCHEZ/ELIA	GRSSA011725	930.00	30/09/2026	1
M03025	MORALES,SARMIENTOS/MARIA REMEDIOS	GRIMB008692	1,708.59	30/09/2026	1
M03025	MOLINA,VALENTE/ANGEL ANTONIO	GRIMB000024	1,384.06	30/09/2026	1
M02003	MORAN,VEGA/DIEGO EDUARDO	GRSSA011754	1,931.10	30/09/2026	1
M02036	MONTEALEGRE,VITERVO/ESTELA	GRIMB004620	735.00	30/09/2026	1
M03025	MORALES,VENEGAS/FERNANDO	GRIMB005566	1,677.00	30/09/2026	1
M02003	MORALES,VARGAS/JANETH	GRIMB010524	1,127.57	30/09/2026	1
M02006	MORALES,VILLALVA/MARICARMEN	GRIMB005566	1,953.69	30/09/2026	1
M02016	MORA,VEGA/ROSA ISELA	GRSSA011590	2,107.71	30/09/2026	1
M02036	MOYSEN,ZACARIAS/YADELITH	GRIMB008931	1,483.46	30/09/2026	1
M02036	MU&OZ,DIAZ/MARTHA ARACELI	GRIMB004096	1,857.69	30/09/2026	1
M01006	MURILLO,GUILLEN/NATIVIDAD IVONNE	GRIMB000613	2,968.71	30/09/2026	1
M01006	MU&IZ,GARCIA/NORBERTA	GRIMB009486	1,408.10	30/09/2026	1
M02073	MU&OZ,MATURAN/LEONEL	GRSSA011725	4,887.61	30/09/2026	1
M01006	MUNGUIA,MALDONADO/MARTHA	GRIMB010401	2,754.30	30/09/2026	1
M01006	NAVA,ANGEL/ALEJANDRA	GRSSA011684	6,781.60	30/09/2026	1
M03022	NAVARRETE,BARRIOS/DULCE ISABEL	GRIMB009486	735.00	30/09/2026	1
M02036	NAVA,CANTORIANO/MARIELA	GRIMB000712	630.00	30/09/2026	1
M02003	NAVA,GREGORIO/ALEJANDRINA	GRSSA011614	1,912.71	30/09/2026	1
M01007	NAVA,GOMEZ/JACQUELINE	GRIMB009322	2,674.20	30/09/2026	1
M03022	NAJERA,GARCIA/MIRIAM JANNET	GRSSA011631	735.00	30/09/2026	1
M02036	NAVA,GOMEZ/MAYRA	GRIMB004096	735.00	30/09/2026	1
M01006	NAVA,GATICA/URI DORALI	GRIMB009083	1,408.10	30/09/2026	1
M03025	NAJERA,HERNANDEZ/MACEDONIA EMETERIA	GRIMB005163	1,363.00	30/09/2026	1
M03022	NAVA,HERNANDEZ/OSCAR	GRIMB010524	1,378.34	30/09/2026	1
M02036	NAVA,LAUREANO/ARACELI	GRIMB009375	630.00	30/09/2026	1
M02036	NAVA,LAUREANO/ISABEL	GRIMB008931	1,857.69	30/09/2026	1
M01006	NAVARRETE,LEYVA/VANESSA GISEL	GRIMB000024	2,233.71	30/09/2026	1
M02003	NAVA,MORENO/GUILLERMINA	GRIMB009486	5,063.11	30/09/2026	1
M03025	NAVARRETE,MORALES/MARICELA	GRIMB005163	1,677.00	30/09/2026	1
M03025	NAJERA,MUNGUIA/ROSA AIDE	GRIMB007840	628.00	30/09/2026	1
M02003	NAVARRO,MANCILLA/SAYDA YAZMIN	GRIMB004096	735.00	30/09/2026	1
M01006	NAVA,REYES/ANDRES	GRIMB005163	2,754.30	30/09/2026	1
M02036	NAVA,RODRIGUEZ/GUADALUPE	GRIMB008902	735.00	30/09/2026	1
M03022	NAJERA,ROBLES/GUSTAVO ADOLFO	GRSSA011631	735.00	30/09/2026	1
M03022	NAVA,RENDON/JAVIER ESTEBAN	GRSSA011631	735.00	30/09/2026	1
M02036	NAJERA,ROJAS/SMIRNA ARGELIA	GRIMB008931	1,109.23	30/09/2026	1
M02036	NAVA,SANCHEZ/SANDRA	GRIMB007946	1,857.69	30/09/2026	1
M01006	NAZARIO,VAZQUEZ/DIANA ARELIS	GRIMB005670	2,754.30	30/09/2026	1
M02003	NANDI,ZAMBRANO/ESTEBAN	GRIMB009083	1,912.71	30/09/2026	1
M02040	NEY,JIMENEZ/MICHEL MARLEY	GRIMB000024	2,051.19	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	NERI,RAMIREZ/MARIA GRACIELA	GRIMB009083	942.00	30/09/2026	1
M01006	NIEVES,ALCOCER/JUAN	GRIMB010541	2,968.71	30/09/2026	1
M02036	NICOLAS,BENITO/CONCEPCION	GRIMB005192	1,857.69	30/09/2026	1
M03022	NI&O,CORTEZ/DENIA	GRIMB010524	735.00	30/09/2026	1
M02036	NI&O,GARCIA/YEIHMI	GRIMB010524	1,857.69	30/09/2026	1
M03025	NI&O,ROSA/GADEO	GRSSA011725	1,708.59	30/09/2026	1
M03022	NICOLAS,ROMERO/RAFAEL	GRIMB005192	1,700.01	30/09/2026	1
M02036	NU&EZ,BLANCO/BIBIANA	GRIMB004311	3,885.40	30/09/2026	1
M03025	NU&EZ,CUICA/LEONEL	GRIMB009042	1,677.00	30/09/2026	1
M02036	NU&EZ,FABIAN/SARITA ANTOLINA	GRIMB010401	1,109.23	30/09/2026	1
M01006	NU&EZ,FLORES/MARIA SOFIA	GRSSA011614	2,754.30	30/09/2026	1
M02036	NU&EZ,GUZMAN/MARIA DOLORES	GRIMB004096	1,857.69	30/09/2026	1
M03025	NU&EZ,MENDOZA/NABORINA	GRIMB009042	1,677.00	30/09/2026	1
M02036	OCAMPO,CASTILLO/LUCIA	GRIMB010401	5,008.09	30/09/2026	1
M03025	OCAMPO,ESTRADA/JOEL	GRSSA011631	3,885.40	30/09/2026	1
M01007	OCAMPO,GUZMAN/YANELI NIYTEJAC	GRIMB009322	2,674.20	30/09/2026	1
M02036	OCAMPO,HERNANDEZ/NAYELI	GRIMB010401	1,857.69	30/09/2026	1
M03025	OCAMPO,LOPEZ/JANETT	GRIMB002281	942.00	30/09/2026	1
M03025	OCAMPO,OCAMPO/FELIX	GRIMB010401	1,677.00	30/09/2026	1
M01007	OCAMPO,RABADAN/JOHANA SMIT	GRIMB004130	2,027.80	30/09/2026	1
M03025	OCAMPO,RADILLA/LAURA ELENA	GRIMB001436	735.00	30/09/2026	1
M02036	OCAMPO,ROSALES/MARGARITO	GRIMB010401	1,109.23	30/09/2026	1
M03022	OCAMPO,SOTO/JESUS DAVID	GRSSA011631	1,700.01	30/09/2026	1
M03022	OLASCOAGA,SILVA/NICOLE	GRSSA011631	630.00	30/09/2026	1
M01006	ORBE,CABRERA/CARLOS ARMANDO	GRIMB008926	735.00	30/09/2026	1
M01006	ORTEGON,DURAN/ZARAGOZA	GRIMB004096	1,303.10	30/09/2026	1
M02036	ORTEGA,GALINDO/ENEDINA	GRIMB008371	1,857.69	30/09/2026	1
M02036	OTERO,GUZMAN/MARI ISABEL	GRIMB005163	1,752.69	30/09/2026	1
M02036	OTERO,JIMENEZ/MA. DE JESUS	GRSSA011684	5,008.09	30/09/2026	1
M02073	ORTEGA,LEYVA/ROGER	GRSSA011725	1,737.21	30/09/2026	1
M01006	ORTEGA,MEZA/MILDREED	GRIMB000094	2,968.71	30/09/2026	1
M02036	OLMEDO,ORTIZ/MAGALY	GRIMB000024	1,572.74	30/09/2026	1
M01006	ORTEGA,PAJARITO/SANTOS RAUL	GRIMB005414	2,754.30	30/09/2026	1
M01006	OLVERA,RODRIGUEZ/DANIEL	GRIMB009083	2,019.30	30/09/2026	1
M02036	OJEDA,RAMIREZ/HERIBALDO BENJAMIN	GRIMB008926	3,885.40	30/09/2026	1
M01006	OLEA,REYES/JORGE VLADIMIR	GRIMB008902	735.00	30/09/2026	1
M02036	ORTEGA,ROSAS/JULIO CESAR	GRIMB008931	630.00	30/09/2026	1
M03025	OLEA,SANCHEZ/CESAR	GRSSA011725	11,054.79	30/09/2026	1
M02036	OLEA,SERRANO/EMMANUEL	GRSSA011590	5,008.09	30/09/2026	1
M02036	OJENDIZ,SANCHEZ/JOSEFINA	GRIMB007304	1,857.69	30/09/2026	1
M02003	OLEA,SERRANO/KAREN MAGALI	GRIMB008926	1,301.10	30/09/2026	1
M03025	OTERO,SANCHEZ/MARCO ANTONIO	GRIMB000024	1,708.59	30/09/2026	1
M03025	OTERO,TEXTA/VICTOR MANUEL	GRSSA011631	735.00	30/09/2026	1
M01006	OLEA,VILLA/IMMER	GRIMB010495	2,081.20	30/09/2026	1
M02036	ORBE,ZAMACONA/MARIA EUFRACIA	GRIMB006370	1,857.69	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	OLIVARES,ANTUNEZ/ALICIA	GRIMB004096	735.00	30/09/2026	1
M03022	ORTIZ,CANDIA/SOCRATES	GRSSA011660	1,700.01	30/09/2026	1
M02036	OLIVA,CARBAJAL/SABAD	GRIMB005163	735.00	30/09/2026	1
M02003	ORTIZ,CRISTINO/TERESITA DE JESUS	GRSSA011742	1,168.70	30/09/2026	1
M01006	OLIVARES,GARCIA/CITLALI	GRIMB005023	2,754.30	30/09/2026	1
M02036	ORTIZ,GARCIA/TEODULA PATRICIA	GRSSA011590	5,008.09	30/09/2026	1
M02015	ORTIZ,JUAREZ/YUVIA GUADALUPE	GRIMB010541	2,653.80	30/09/2026	1
M03022	ORTIZ,MUJICA/SALOMON	GRSSA011701	1,700.01	30/09/2026	1
M03022	ORTIZ,MONTA&O/VIOLETA	GRSSA011701	1,700.01	30/09/2026	1
M02036	ORTIZ,NAJERA/ELIEZER	GRIMB005216	1,857.69	30/09/2026	1
M03025	OLIVA,OLEA/MICHELLE ELIDETH	GRIMB008926	2,173.59	30/09/2026	1
M02036	ORTIZ,RODRIGUEZ/YURIDIA	GRIMB005163	1,857.69	30/09/2026	1
M02036	ORTIZ,SORIANO/MARIA ELIZABETH	GRIMB010401	735.00	30/09/2026	1
M01006	OROZCO,ALEJO/OMAR	GRIMB001161	2,754.30	30/09/2026	1
M03025	OROPEZA,ESPERANZA/GLORIA	GRIMB002812	1,572.00	30/09/2026	1
M01006	OCHOA,ESPINOSA/LIZZETTE LILIANA	GRIMB003413	2,081.20	30/09/2026	1
M03025	ONOFRE,LEAL/ANA LUZ	GRIMB000024	735.00	30/09/2026	1
M03025	OSORIO,LUGO/PAOLA MONTSERRAT	GRIMB010401	7,977.80	30/09/2026	1
M02036	PARRA,ANYU/MARIA SOLEDAD	GRSSA011725	1,256.61	30/09/2026	1
M02036	PACHECO,CERVANTES/CANDIDA	GRIMB007321	1,857.69	30/09/2026	1
M01006	PALACIOS,DE LA CRUZ/MARIBEL	GRIMB008960	2,081.20	30/09/2026	1
M01006	PAREDES,CARBAJAL/SANDRA LUZ	GRIMB005320	5,231.60	30/09/2026	1
M01006	PALMA,CASTREJON/SARA	GRIMB000251	2,968.71	30/09/2026	1
M01006	PALMA,CUEVAS/YANET	GRIMB004224	2,754.30	30/09/2026	1
M03025	PAREDES,ESTRADA/JONATHAN JAFET	GRIMB000024	4,858.99	30/09/2026	1
M01006	PLAZA,ESCAMILLA/PATRICIA	GRIMB007630	2,754.30	30/09/2026	1
M01006	PABLO,GARCIA/CESAR	GRSSA011631	5,758.50	30/09/2026	1
M02036	PARRA,GONZALEZ/LAURA	GRIMB000024	735.00	30/09/2026	1
M02036	PASTOR,HERNANDEZ/DARWIN ARMANDO	GRSSA011614	1,122.69	30/09/2026	1
M03022	PAREDES,JUAREZ/ANAHI	GRSSA011754	2,826.60	30/09/2026	1
M02036	PADILLA,JUAREZ/SUSANA	GRIMB000024	735.00	30/09/2026	1
M01006	PACHECO,LONGINOS/ANA KAREN	GRIMB009083	5,169.70	30/09/2026	1
M03002	PASTOR,MANZANARES/ARMANDO	GRSSA011631	5,931.40	30/09/2026	1
M02036	PALACIOS,MONICO/MARIA ELENA	GRIMB008931	2,683.46	30/09/2026	1
M03025	PARDO,MELO/JESUS IGNACIO	GRSSA011660	1,572.00	30/09/2026	1
M02003	PATRICIO,NAVARRETE/FRANCISCO	GRIMB009486	1,520.14	30/09/2026	1
M02036	PALOMARES,ORTEGA/MARIA	GRIMB002894	1,857.69	30/09/2026	1
M01006	PALACIOS,PIEDRA/CITLALI	GRIMB010524	1,408.10	30/09/2026	1
M01006	PALMA,PE&A/GUADALUPE	GRIMB001552	2,754.30	30/09/2026	1
M02036	PAREDES,QUINTO/VERONICA	GRIMB004096	735.00	30/09/2026	1
M01006	PATRON,RAMIREZ/ALMA DELIA	GRIMB009486	1,408.10	30/09/2026	1
M02036	PARRA,RAMOS/ELIDIA	GRIMB000024	735.00	30/09/2026	1
M01006	PASTRANA,REYES/LUIS HORACIO	GRIMB010512	3,954.30	30/09/2026	1
M03025	PALACIOS,REYES/MARTHA	GRIMB006370	4,827.40	30/09/2026	1
M02036	PASTOR,SANTOS/MARIA ANTONIETA	GRSSA011614	1,109.23	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	PATRICIO,SALAS/SUGEI	GRIMB004311	2,119.14	30/09/2026	1
M03025	PEREYRA,AGUILAR/CUITLAHUAC	GRIMB010401	735.00	30/09/2026	1
M01006	PEREZ,ABARCA/DASHA VIRINEIA	GRSSA011631	3,476.20	30/09/2026	1
M01006	PEREZ,AGUILAR/LIZBETH	GRIMB001902	2,754.30	30/09/2026	1
M01006	PEREA,BERDEJA/FRANCISCO ANGEL	GRIMB007000	5,904.70	30/09/2026	1
M03022	PERALTA,BRAVO/JOSE LUIS	GRSSA011742	3,780.40	30/09/2026	1
M01006	PERALTA,BENITEZ/OSCAR	GRIMB001436	735.00	30/09/2026	1
M01006	PEREZ,BUITRON/RODOLFO	GRIMB010401	9,055.10	30/09/2026	1
M02003	PEREZ,CRISTINO/ABRAHAM	GRSSA011614	735.00	30/09/2026	1
M02036	PE&ALOZA,CARMONA/GABRIELA	GRIMB005175	1,857.69	30/09/2026	1
M01006	PEREZ,CALLETANO/HUMBERTO	GRIMB005163	2,754.30	30/09/2026	1
M02040	PELAEZ,DIEGO/MARLEN	GRIMB000024	735.00	30/09/2026	1
M03025	PEREZ,ELIZONDO/CARLOS	GRIMB009042	1,363.00	30/09/2026	1
M01006	PEREZ,GARCIA/ALFREDO	GRIMB010401	630.00	30/09/2026	1
M02036	PEREZ,GARCIA/SALMAI GALILEA	GRIMB003483	1,200.00	30/09/2026	1
M01006	PEREZ,HERDOSAY/ANGELICA	GRIMB005163	2,754.30	30/09/2026	1
M02036	PERALTA,HERNANDEZ/KAREN ELIZABETH	GRIMB009100	630.00	30/09/2026	1
M02036	PEREZ,LOPEZ/DEYSI	GRSSA011701	1,857.69	30/09/2026	1
M02036	PE&ALOZA,LAREDO/RUTH	GRIMB009042	1,483.46	30/09/2026	1
M01006	PRECIADO,MEDINA/HECTOR AUGUSTO	GRIMB000205	2,968.71	30/09/2026	1
M02036	PEREZ,MILLAN/MIGUE UZIEL	GRIMB007980	1,122.69	30/09/2026	1
M02036	PEREZ,MILLAN/REYNA ITZEL	GRIMB008074	1,122.69	30/09/2026	1
M02036	PELAEZ,NIEVES/REBECA	GRIMB009083	735.00	30/09/2026	1
M02006	PEREZ,ORTIZ/ANDRES	GRIMB000024	735.00	30/09/2026	1
M01006	PEREZ,OROZCO/XOCHITL	GRIMB005180	2,081.20	30/09/2026	1
M01006	PEREZ,PALACIOS/EMIGDIO	GRIMB010536	735.00	30/09/2026	1
M03025	PERALTA,PEREZ/MAURICIO	GRSSA011660	4,827.40	30/09/2026	1
M02036	PE&A,PATI&O/NELLY	GRIMB004096	735.00	30/09/2026	1
M01006	PERALTA,ROMAN/CECILIA BERENICE	GRIMB004096	735.00	30/09/2026	1
M02036	PEREZ,DE LA ROSA/MARIA ISABEL	GRIMB000246	1,991.61	30/09/2026	1
M02036	PE&A,ROMERO/JANET	GRIMB010401	735.00	30/09/2026	1
M01007	PERALTA,RODRIGUEZ/MARCO ANTONIO	GRIMB003425	2,674.20	30/09/2026	1
M01006	PEREZ,RODRIGUEZ/ROSA ELIA	GRIMB004574	5,904.70	30/09/2026	1
M02003	PEREZ,SANTIAGO/ELIZABETH	GRIMB005163	735.00	30/09/2026	1
M02036	PEREZ,TORRES/ANALLELY	GRIMB008902	735.00	30/09/2026	1
M01006	PIZA,BASAVE/LINDA LIBERTAD	GRIMB009083	2,754.30	30/09/2026	1
M02040	PI&A,CAMACHO/XARIS ADLAY	GRIMB007980	1,935.00	30/09/2026	1
M02005	PINO,FIERRO/ERIKA ANAHI	GRIMB001436	735.00	30/09/2026	1
M01006	PILO,GONZALEZ/JUAN ANTONIO	GRIMB004096	2,754.30	30/09/2026	1
M03025	PIMENTEL,GUTIERREZ/YESENIA	GRIMB009042	2,249.00	30/09/2026	1
M02036	PINZON,ITURBIDE/NATALIO	GRSSA011660	1,857.69	30/09/2026	1
M02036	PINEDA,DE LEON/CLARA	GRIMB010401	1,857.69	30/09/2026	1
M02036	PINTOR,LAGUNAS/MA. DEL CONZUELO	GRIMB009486	3,885.40	30/09/2026	1
M01006	PINEDA,RODRIGUEZ/CESAR ANTONIO	GRSSA011631	2,754.30	30/09/2026	1
M01006	PINA,RAMOS/JORGE ARTURO	GRIMB010536	735.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	PINO,REYES/LIZETTE	GRSSA011725	2,051.19	30/09/2026	1
M01007	PIEDRAGIL,SALAS/MARLENE	GRSSA011614	2,674.20	30/09/2026	1
M02036	PIZA,SOBERANIS/RAUL ALEJANDRO	GRIMB003635	1,122.69	30/09/2026	1
M03025	PINO,VALVERDE/GABRIEL	GRSSA011725	4,753.99	30/09/2026	1
M03025	PORTUGUEZ,CORONADO/ADRIANA	GRSSA011701	4,722.40	30/09/2026	1
M03025	PORTUGUES,CORONADO/DANIEL	GRIMB007753	1,677.00	30/09/2026	1
M03025	PORCAYO,EGUILUZ/NAYELLI	GRIMB010401	11,128.20	30/09/2026	1
M02036	POPOCA,GONZALEZ/EDGAR ARMANDO	GRIMB004311	3,780.40	30/09/2026	1
M01006	PONCE,GARCIA/JUAN CARLOS	GRIMB004096	735.00	30/09/2026	1
M03025	POLANCO,LOPEZ/PATRICIO ERNESTO	GRIMB005163	4,827.40	30/09/2026	1
M02015	POLANCO,MU&OZ/CINDY MILITZA	GRIMB010541	2,014.20	30/09/2026	1
M01006	PRUDENCIANO,DURAN/YAMEL ARIANA	GRIMB007980	5,904.70	30/09/2026	1
M01006	PRUDENTE,MAGALLON/AGUSTIN	GRIMB009042	735.00	30/09/2026	1
M03022	PUJOL,PIEDRA/BEATRIZ GRACIELA	GRIMB007712	1,700.01	30/09/2026	1
M01006	PRUDENTE,RIVERA/IDANIA	GRIMB008890	3,885.40	30/09/2026	1
M02036	QUINTERO,AGUILAR/JOSEFINA	GRIMB008926	735.00	30/09/2026	1
M02040	QUI&ONES,DE LA CRUZ/MARIA DE LOS ANGELES	GRIMB000024	2,051.19	30/09/2026	1
M03025	QUIROZ,CISNEROS/JUAN	GRIMB000024	1,708.59	30/09/2026	1
M02003	QUEZADA,CEBALLOS/MITSU	GRSSA011754	630.00	30/09/2026	1
M02036	QUIROZ,CARDOSO/YESSENIA	GRIMB009486	1,857.69	30/09/2026	1
M02036	QUEZADA,FLORES/BLANCA ASELA	GRIMB004096	1,857.69	30/09/2026	1
M03025	QUITERIO,LIBORIO/ANTOLIN MARCO ANTONIO	GRIMB005163	1,677.00	30/09/2026	1
M02036	RAMIREZ,ALMARAZ/ANA LILIA	GRIMB004096	4,633.86	30/09/2026	1
M01006	RAMOS,AMATECO/ARACELI	GRIMB003495	2,754.30	30/09/2026	1
M02036	RAMIREZ,ALMAZAN/BLANCA IRIS	GRIMB009100	1,857.69	30/09/2026	1
M03025	RAMIREZ,ARCOS/EDUARDO	GRIMB000292	1,708.59	30/09/2026	1
M02003	RAMOS,ARMENDARIZ/ESTEPHANYA	GRIMB008926	3,780.40	30/09/2026	1
M02036	RABIELA,CARRANZA/HUGO	GRIMB009042	930.00	30/09/2026	1
M01006	RABADAN,CASTREJON/KENIA XITLALLI	GRIMB008926	6,014.11	30/09/2026	1
M03022	RAMIREZ,CASTREJON/RICARDO	GRIMB010541	1,035.00	30/09/2026	1
M02036	RAMIREZ,CORDERO/ROGELIA	GRIMB001400	1,857.69	30/09/2026	1
M03025	RAMIREZ,DE LA CRUZ/SANTOS	GRIMB005163	1,677.00	30/09/2026	1
M01006	RANGEL,CABEZAS/VICTOR	GRIMB009906	2,019.30	30/09/2026	1
M03022	RAMOS,CHAVELAS/VICTOR JEAN CARLOS	GRIMB000024	1,067.20	30/09/2026	1
M02073	RAMOS,DIMAS/GERMAN JOSE	GRSSA011725	1,107.21	30/09/2026	1
M01006	RADILLA,ESPINOZA/JESUS	GRIMB010541	735.00	30/09/2026	1
M02003	RAMOS,EPIFANIO/MARITSA	GRSSA011614	1,520.14	30/09/2026	1
M03025	RAMIREZ,GARCIA/DIANA GABRIELA	GRIMB003442	314.00	30/09/2026	1
M01006	RAMIREZ,GONZALEZ/NETZAHUALCOYOTL	GRIMB002952	2,754.30	30/09/2026	1
M02073	RAMOS,GONZALEZ/OLIVIA	GRSSA011725	1,107.21	30/09/2026	1
M02036	RAMOS,GUZMAN/PAULA	GRSSA011660	1,857.69	30/09/2026	1
M03022	RAMIREZ,HERNANDEZ/FELIX	GRIMB004574	1,700.01	30/09/2026	1
M02036	RAMIREZ,DE JESUS/DIVINA VANESSA	GRIMB005006	1,122.69	30/09/2026	1
M01006	RAMOS,LOYO/RICARDO	GRIMB008926	735.00	30/09/2026	1
M03022	RAMIREZ,MORAN/ARACELI	GRSSA011660	1,378.34	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RAMIREZ,MARTINEZ/LILI	GRIMB008926	735.00	30/09/2026	1
M01006	RAMIREZ,MENDEZ/MARIO	GRIMB010145	5,904.70	30/09/2026	1
M03025	RAMIREZ,MARTINEZ/MITZI KAREN	GRSSA011626	4,092.40	30/09/2026	1
M02036	RAMIREZ,MOSSO/NEJEDLY	GRSSA011660	1,483.46	30/09/2026	1
M02036	RAQUEL,NAVARRO/MARIA DE LA PAZ	GRIMB005566	5,008.09	30/09/2026	1
M02073	RAYOS,ROBLEDO/ERICK EMMANUEL	GRSSA011725	1,737.21	30/09/2026	1
M01006	RAMIREZ,RIVERA/JESUS	GRSSA011614	735.00	30/09/2026	1
M02073	RAYOS,ROBLEDO/RAFAEL	GRSSA011725	5,187.61	30/09/2026	1
M03022	RAYOS,ROBLEDO/RICARDO	GRSSA011725	1,731.60	30/09/2026	1
M03022	RAMIREZ,SANCHEZ/ALFREDO	GRIMB010162	1,935.00	30/09/2026	1
M02036	RAMOS,SANTIAGO/DAVID	GRSSA011701	1,857.69	30/09/2026	1
M02036	RAMON,SANCHEZ/LETICIA	GRIMB009486	5,008.09	30/09/2026	1
M02036	RAMIREZ,TAVIRA/KENNIA	GRIMB000024	735.00	30/09/2026	1
M02036	RAMIREZ,TERRONES/YANET	GRIMB004096	735.00	30/09/2026	1
M02073	RAMIREZ,VAZQUEZ/FEDERICO ROMEL	GRSSA011725	5,187.61	30/09/2026	1
M01006	RAMIREZ,VERGARA/HOMERO ALAN	GRIMB008926	630.00	30/09/2026	1
M03022	RADILLA,VEGA/MANUEL SALVADOR	GRIMB000024	735.00	30/09/2026	1
M03025	RAMIREZ,VENTURA/MA. DE LOS ANGELES	GRIMB002170	4,827.40	30/09/2026	1
M03025	RAYO,VALENCIA/RICARDA	GRIMB008926	630.00	30/09/2026	1
M03025	RAMIREZ,VEGA/RODOLFO	GRSSA011730	973.59	30/09/2026	1
M03025	RENDON,ANDRACA/JAVIER	GRIMB009322	2,877.00	30/09/2026	1
M02036	REYES,ASCENCIO/MARIA OFELIA	GRIMB009486	5,008.09	30/09/2026	1
M01006	REYES,AVILA/OLIVER	GRIMB000024	2,968.71	30/09/2026	1
M02036	REYES,BAUTISTA/ANA MARIA	GRIMB010541	2,186.61	30/09/2026	1
M01006	RENDON,CONTRERAS/BLANCA SIMONA	GRIMB009322	2,649.30	30/09/2026	1
M02036	RENDON,CANTORAN/MARIA ISABEL	GRIMB009363	1,857.69	30/09/2026	1
M02040	RESENDIZ,CHILAPA/REYNA	GRIMB008926	2,051.19	30/09/2026	1
M02036	REYES,CRUZ/TEODORO	GRIMB007106	1,109.23	30/09/2026	1
M03022	RENDON,CASTILLO/TANIA DALILA	GRIMB000024	735.00	30/09/2026	1
M02036	REYES,CASTA&EDA/YURIDIA	GRIMB005566	1,857.69	30/09/2026	1
M01006	REYES,FRANCO/EDITH ERENDIRA	GRIMB010495	5,904.70	30/09/2026	1
M02036	REYES,FUENTES/ROSA	GRIMB000024	1,991.61	30/09/2026	1
M01007	REYES,FERNANDEZ/SALVADOR	GRIMB008926	735.00	30/09/2026	1
M02003	REYES,GALVAN/JOSE ANTONIO	GRIMB009100	1,912.71	30/09/2026	1
M02040	REYES,GUZMAN/EVA	GRIMB010401	735.00	30/09/2026	1
M01006	REYES,GONZALEZ/JOSE LUIS	GRSSA011631	735.00	30/09/2026	1
M03025	REBOLLAR,GONZALEZ/VICTOR	GRSSA011626	1,677.00	30/09/2026	1
M02073	REYES,GALEANA/XOCHILT	GRSSA011614	1,947.81	30/09/2026	1
M03025	REYES,HERNANDEZ/BARTOLO	GRIMB004096	735.00	30/09/2026	1
M02036	REYES,IGNACIO/ELIZABETH	GRIMB008926	1,991.61	30/09/2026	1
M01006	REYES,JUAREZ/JANET	GRIMB009030	5,904.70	30/09/2026	1
M02036	REYES,MALDONADO/AARON	GRIMB010536	1,109.23	30/09/2026	1
M02036	REYES,MORENO/CLAUDIA IBET	GRIMB010401	735.00	30/09/2026	1
M03025	REYNA,MATEO/GERARDO	GRIMB008593	1,677.00	30/09/2026	1
M01006	RENDON,MARTINEZ/LEODEGARIO	GRIMB010536	5,904.70	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	REYES,NAVARRETE/BLANCA ESTELA	GRIMB010524	735.00	30/09/2026	1
M02036	REYNOSO COLIN,NAVARRO/NINO RAFAEL	GRIMB008926	735.00	30/09/2026	1
M02036	REYES,DE LA O/ADA SELVA	GRSSA011631	1,857.69	30/09/2026	1
M01006	RENDON,ROMAN/FATIMA BEATRIZ	GRIMB008926	3,163.71	30/09/2026	1
M02036	REDUCINDO,RAMIREZ/LIZBETH	GRIMB008926	735.00	30/09/2026	1
M03025	REYES,ROSARIO/REBECA	GRIMB009293	973.59	30/09/2026	1
M03025	REYNOSO,REYES/SANDRA ALICIA	GRSSA011631	735.00	30/09/2026	1
M01006	RENDON,RUMUALDO/YADIRA	GRIMB010524	1,408.10	30/09/2026	1
M02036	REYES,SUASTEGUI/ADELA	GRIMB008926	1,991.61	30/09/2026	1
M02036	REYES,SANCHEZ/IRVING	GRIMB004422	1,886.61	30/09/2026	1
M03025	REYES,SOSA/REYNA INELY	GRIMB000024	735.00	30/09/2026	1
M01006	REYES,SARABIA/YOLANDA	GRIMB009054	2,754.30	30/09/2026	1
M02036	REYES,TERAN/ADRIANA	GRIMB008926	3,885.40	30/09/2026	1
M02036	REYES,VIZCAINO/ELIDIA LILIAN	GRIMB008926	930.00	30/09/2026	1
M01006	REYES,VIVAR/HELIODORO	GRIMB009491	1,408.10	30/09/2026	1
M03025	RENDON,VAZQUEZ/JUAN	GRSSA011660	1,677.00	30/09/2026	1
M02036	RIOS,BENITEZ/MYRIAN	GRIMB010290	367.50	30/09/2026	1
M03025	RIOS,BARRIOS/PEDRO ALBERTO	GRSSA011631	1,258.00	30/09/2026	1
M02073	RIVERA,BARRERA/YURIDIANA	GRSSA011614	1,647.81	30/09/2026	1
M01006	RIVAS,CASTRO/ABRIL SALOME	GRSSA011631	2,081.20	30/09/2026	1
M01006	RICO,DE LA CRUZ/IRIS	GRIMB008120	2,081.20	30/09/2026	1
M02036	RIOS,GONZALEZ/LUZ MIRELLA	GRIMB009112	1,857.69	30/09/2026	1
M03022	RIOS,HERNANDEZ/ADA JOSEFINA	GRSSA011684	1,273.34	30/09/2026	1
M03022	RIOS,MORALES/ENMANUEL	GRSSA011626	1,378.34	30/09/2026	1
M02036	RIOS,OCAMPO/MA. DEL ROSARIO	GRIMB007432	1,109.23	30/09/2026	1
M02036	RIVERA,PINZON/FLORENTINA	GRIMB004895	1,857.69	30/09/2026	1
M03025	RIOS,RADILLA/ANGEL	GRIMB000024	1,708.59	30/09/2026	1
M01006	RIOS,REBOLLEDO/LUIS DENILSON	GRIMB004311	2,233.71	30/09/2026	1
M03025	RIOS,SALINAS/DIEGO OMAR	GRIMB000275	973.59	30/09/2026	1
M03022	RICO,SILVA/EDUARDO CELERINO	GRIMB007304	4,850.41	30/09/2026	1
M03025	RIVAS,TORRES/AMELIA GUADALUPE	GRIMB000024	1,708.59	30/09/2026	1
M01006	RIVERA,VALDOVINOS/MARIA ISABEL	GRIMB000234	2,968.71	30/09/2026	1
M02073	RIOS,ZAMACONA/REYNA KAREN	GRSSA011684	1,647.81	30/09/2026	1
M03022	ROBLES,ARCE/MARIA ALEJANDRA	GRSSA011725	1,731.60	30/09/2026	1
M02036	RODRIGUEZ,ALMAZAN/IRIS	GRIMB009083	5,008.09	30/09/2026	1
M03025	ROSAS,AHUEJOTE/LITZI BEATRIZ	GRIMB003425	628.00	30/09/2026	1
M03025	RODRIGUEZ,AVILES/LUIS MANUEL	GRIMB010401	1,677.00	30/09/2026	1
M02036	RODRIGUEZ,ALCARAZ/ROSA NATIVIDAD	GRIMB004096	735.00	30/09/2026	1
M02003	RODRIGUEZ,BANDERA/LIDISE LETICIA	GRIMB004096	1,022.57	30/09/2026	1
M02036	ROSENDO,BRITO/MIRIAM HAYDE	GRIMB010401	735.00	30/09/2026	1
M02036	ROBLES,CARACHURE/ANDREA	GRIMB009042	4,633.86	30/09/2026	1
M02036	RODRIGUEZ,CASTRO/GUADALUPE	GRIMB004323	1,886.61	30/09/2026	1
M01006	ROMAN,CALIXTO/HILDA	GRIMB004096	2,754.30	30/09/2026	1
M03025	RODRIGUEZ,CALVO/JUAN CARLOS	GRSSA011631	944.00	30/09/2026	1
M01006	ROBLES,CARACHURE/LORENZO	GRIMB007432	2,754.30	30/09/2026	1

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M01006	RODRIGUEZ,CAMACHO/LUIS ANTONIO	GRIMB007980	735.00	30/09/2026	1
M01006	ROMERO,CATALAN/MIGUEL	GRIMB001663	2,949.30	30/09/2026	1
M02036	DE LA ROSA,CUICA/MARCO TULIO	GRIMB008231	1,122.69	30/09/2026	1
M02036	ROSALES,DE LA CRUZ/OLIVIA PATRICIA	GRIMB010401	4,633.86	30/09/2026	1
M02036	RODRIGUEZ,DE LA CRUZ/SHAYLA	GRIMB003553	1,752.69	30/09/2026	1
M03022	RODRIGUEZ,CARO/TOMAS AUGUSTO	GRSSA011631	1,700.01	30/09/2026	1
M02005	RODRIGUEZ,CARRANZA/YULIANA	GRIMB000024	735.00	30/09/2026	1
M03022	ROQUE,DORANTES/ANGELICA BEATRIZ	GRIMB008926	1,731.60	30/09/2026	1
M02036	ROSAS,EVANGELISTA/ALBERTO RAFAEL	GRIMB003442	1,752.69	30/09/2026	1
M03025	RODRIGUEZ,ESPINOZA/JOSE LUIS	GRIMB004096	735.00	30/09/2026	1
M03025	ROMERO,ECHEVERRIA/ORLANDO	GRSSA011573	4,827.40	30/09/2026	1
M02036	RODRIGUEZ,FLORES/CRISTINA	GRSSA011631	735.00	30/09/2026	1
M02036	RODRIGUEZ,FLORES/XOCHIPILLI	GRIMB008890	735.00	30/09/2026	1
M01006	ROSALES,GONZALEZ/ANGEL FRANCISCO	GRIMB008926	2,233.71	30/09/2026	1
M03025	RODRIGUEZ,GALLARDO/FERNANDO JESUS	GRSSA011573	1,572.00	30/09/2026	1
M02036	ROMERO,GOMEZ/MARIA DE LOURDES	GRIMB000140	1,991.61	30/09/2026	1
M02036	ROMERO,GOMEZ/MA. ELIZABETH	GRIMB004096	1,109.23	30/09/2026	1
M02036	ROSALES,GALLEGOS/MA. SUSANA	GRIMB010401	1,857.69	30/09/2026	1
M02073	ROBLES,GARCIA/OBET	GRSSA011573	1,947.81	30/09/2026	1
M02036	RODRIGUEZ,GABINA/ROGELIA	GRIMB005175	5,008.09	30/09/2026	1
M02040	RODRIGUEZ,HIDALGO/NANCY	GRIMB000234	2,051.19	30/09/2026	1
M03025	ROMERO,JIJON/ANA DENIS	GRSSA011631	2,142.00	30/09/2026	1
M03025	ROSAS,JAIMES/ARMANDO	GRIMB006370	942.00	30/09/2026	1
M02036	ROMERO,LEYVA/DAMARIS ANGELICA	GRIMB009100	1,378.46	30/09/2026	1
M02036	RODRIGUEZ,LOPEZ/JAVIER	GRIMB004130	4,903.09	30/09/2026	1
M02005	ROQUE,MORENO/ADOLFO	GRIMB001436	3,885.40	30/09/2026	1
M01006	RODRIGUEZ,MAYA/CYNTHIA	GRIMB004096	1,303.10	30/09/2026	1
M03025	ROMERO,MALDONADO/EMMANUEL	GRIMB010536	1,572.00	30/09/2026	1
M02036	RODRIGUEZ,MU&IZ/FATIMA PATRICIA	GRIMB009486	735.00	30/09/2026	1
M02036	ROJAS,MARTINEZ/FLORENTINA	GRIMB008371	5,008.09	30/09/2026	1
M02036	RODRIGUEZ,MORENO/JUANITO	GRIMB008890	735.00	30/09/2026	1
M01006	ROMERO,MENDOZA/MARICEL	GRIMB001062	2,754.30	30/09/2026	1
M02036	ROMAN,MORENO/MIRIAM	GRIMB008931	1,483.46	30/09/2026	1
M03022	RODRIGUEZ,ORTIZ/EMMANUEL NATIVIDAD	GRSSA011631	1,700.01	30/09/2026	1
M02036	RODRIGUEZ,PATRICIO/CAROLINA	GRIMB001371	1,857.69	30/09/2026	1
M02036	RODRIGUEZ,PARRA/JOSYRIA GUADALUPE	GRIMB002421	1,752.69	30/09/2026	1
M03025	ROMERO,ROSALES/JOSE ALBERTO	GRSSA011573	1,677.00	30/09/2026	1
M02036	RODRIGUEZ,RAMIREZ/FRANCISCO JAVIER	GRIMB005566	630.00	30/09/2026	1
M02036	RODRIGUEZ,RAMIREZ/ISELA	GRIMB008931	1,857.69	30/09/2026	1
M02036	RODRIGUEZ,REYES/JULIETA	GRIMB005320	1,857.69	30/09/2026	1
M01007	RODRIGUEZ,RAMOS/RICARDO	GRIMB005163	1,939.20	30/09/2026	1
M02036	RODRIGUEZ,RAMOS/YOLANDA YURIKO	GRIMB000024	1,572.74	30/09/2026	1
M02073	ROMERO,SANTOS/ALBERTO	GRSSA011573	1,947.81	30/09/2026	1
M01006	ROSALIO,SANTOS/BRENDA YANELI	GRIMB005566	5,904.70	30/09/2026	1
M03022	ROSAS,SEGRERO/LIZBETH	GRSSA011631	2,900.01	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	RODRIGUEZ,TAPIA/ARNULFO	GRIMB008926	630.00	30/09/2026	1
M03025	ROMERO,TELLEZ/JOSE JERONIMO	GRSSA011602	1,677.00	30/09/2026	1
M03022	ROMERO,TELLEZ/RIGOBERTO	GRSSA011614	1,700.01	30/09/2026	1
M03025	RODRIGUEZ,VAZQUEZ/MARTIN	GRIMB003961	1,677.00	30/09/2026	1
M02036	RODRIGUEZ,VALERIO/RUBI	GRIMB008931	1,483.46	30/09/2026	1
M03025	RUIZ,ALEMAN/ELEODORO	GRIMB004096	1,049.00	30/09/2026	1
M03025	RUBIO,ARANDA/RAFAEL	GRSSA011631	2,563.00	30/09/2026	1
M02073	RUIZ,CRUZ/ANDRES HORACIO	GRSSA011725	1,842.21	30/09/2026	1
M03025	RUIZ,CABRERA/FELICITAS	GRIMB010536	2,220.50	30/09/2026	1
M03025	RUIZ,CABRERA/YDMA EMA	GRIMB010536	1,363.00	30/09/2026	1
M02036	RUIZ,DIAZ/NANCY ARELY	GRSSA011725	4,407.01	30/09/2026	1
M02036	RUIZ,GONZALEZ/JUDITH	GRIMB004096	735.00	30/09/2026	1
M03025	RUIZ,GONZALEZ/MARIA	GRIMB009906	1,677.00	30/09/2026	1
M02036	RUIZ,OCAMPO/MARINA LISSETH	GRIMB004096	1,857.69	30/09/2026	1
M03025	RUEDA,PORCAYO/ANTONIA	GRIMB004096	1,572.00	30/09/2026	1
M02036	RUIZ,TAPIA/MARILU	GRIMB003886	1,857.69	30/09/2026	1
M01006	SANDOVAL,AYALA/ALICIA JAZMIN	GRIMB007374	2,754.30	30/09/2026	1
M02036	SARABIA,ARANDA/ANA NELLY	GRIMB003705	1,857.69	30/09/2026	1
M02036	SALMERON,ARTEAGA/AKETZALLY DAMARIS	GRIMB008931	748.46	30/09/2026	1
M01007	SANTOS,APONTE/EDGAR	GRIMB003425	2,674.20	30/09/2026	1
M01007	SALGADO,ARROYO/LORENA	GRIMB009100	5,824.60	30/09/2026	1
M01006	SANCHEZ,ABARCA/MANUEL	GRIMB000024	735.00	30/09/2026	1
M02036	SANCHEZ,BELLO/MARIBEL	GRIMB008931	3,057.69	30/09/2026	1
M02036	SALAS,CARPINTERO/JUDITH	GRIMB010401	5,008.09	30/09/2026	1
M01006	SANTAMARIA,CHAMU/MA GUADALUPE	GRIMB005904	2,019.30	30/09/2026	1
M02036	SANDOVAL,CONTRERAS/SELENE	GRIMB000024	1,572.74	30/09/2026	1
M01006	SALGADO,DIAZ/CONCEPCION	GRSSA011660	2,754.30	30/09/2026	1
M03025	SAAVEDRA,DIAZ/EDGAR JONATHAN	GRSSA011631	4,722.40	30/09/2026	1
M02036	SANCHEZ,ENRIQUEZ/REYNA	GRIMB010541	1,256.61	30/09/2026	1
M03025	SALINAS,EMBRIZ/RODRIGO	GRIMB010401	735.00	30/09/2026	1
M01006	SALGADO,ESPIRITU/VICTOR HUGO	GRIMB008931	7,035.80	30/09/2026	1
M01006	SAGAHON,FIGUEROA/JOSE ARTURO	GRSSA011631	735.00	30/09/2026	1
M01006	SANCHEZ,FLORES/HAFID ELIACIM	GRIMB004311	735.00	30/09/2026	1
M02036	SALAZAR,FLORES/OFELIA	GRIMB000934	1,857.69	30/09/2026	1
M02040	SALMERON,GARCIA/ANA MARIA	GRIMB009042	4,714.66	30/09/2026	1
M02036	SALINAS,GONZALEZ/ARTURO	GRIMB008926	735.00	30/09/2026	1
M02036	DE LOS SANTOS,GALINDO/ALICIA	GRIMB008371	735.00	30/09/2026	1
M03022	SALGADO,GARCIA/ERIKA	GRSSA011614	735.00	30/09/2026	1
M02036	SANTIAGO,GARCIA/GUADALUPE	GRIMB005163	1,857.69	30/09/2026	1
M03025	SANCHEZ,GONZALEZ/MIGUEL	GRSSA011660	1,677.00	30/09/2026	1
M02036	SANTOS,GONZALEZ/MAYRA LILI	GRIMB008926	1,991.61	30/09/2026	1
M03022	SALINAS,GARCIA/NOE	GRIMB007432	735.00	30/09/2026	1
M03025	SALGADO,GALARZA/ORLANDO	GRIMB009042	735.00	30/09/2026	1
M01006	SALADO,GUINTO/ROGELIO	GRIMB008926	735.00	30/09/2026	1
M01006	SALGADO,GALVAN/TANIA CLAVEL	GRIMB004096	735.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	SALGADO,GARCIA/YOLANDA	GRIMB008931	1,857.69	30/09/2026	1
M02036	SANTARRIAGA,HERNANDEZ/LETICIA	GRIMB006044	1,857.69	30/09/2026	1
M01006	SANCHEZ,HERNANDEZ/NAYELI	GRIMB003891	2,754.30	30/09/2026	1
M03022	SANCHEZ,HERNANDEZ/NOE NAHIN	GRSSA011614	735.00	30/09/2026	1
M02040	SANCHEZ,HERNANDEZ/PAOLA	GRIMB004311	5,085.40	30/09/2026	1
M01007	SAENZ,JAIMES/ELIZABETH	GRIMB007432	735.00	30/09/2026	1
M02036	SALAZAR,JIMENEZ/GEORGINA	GRIMB003705	1,857.69	30/09/2026	1
M01006	SANCHEZ,LEYVA/DULCE MARIA	GRIMB008931	930.00	30/09/2026	1
M03022	SALDIVAR,LUNA/JUAN MIGUEL	GRIMB007304	735.00	30/09/2026	1
M03022	SALGADO,LEYVA/SALVADOR	GRIMB009416	1,731.60	30/09/2026	1
M02036	SANTAMARIA,LAREDO/YADIRA	GRIMB005530	1,857.69	30/09/2026	1
M02036	SALGADO,MARTINEZ/BLANCA IRIS	GRIMB008931	1,109.23	30/09/2026	1
M03025	SANTIAGO,MANUEL/MARIA CARMELA	GRIMB008745	1,677.00	30/09/2026	1
M03025	SANCHEZ,MORAN/CLARA	GRIMB008931	735.00	30/09/2026	1
M02036	SALDA&A,MANZANO/ELIZABETH	GRIMB008931	1,752.69	30/09/2026	1
M02073	SALAS,MARROQUIN/EMMANUEL	GRSSA011701	1,647.81	30/09/2026	1
M01006	SALGADO,MORENO/FRANCISCO JAVIER	GRIMB010401	735.00	30/09/2026	1
M02036	SALADO,MARINA/JORGE ALBERTO	GRIMB008926	930.00	30/09/2026	1
M01006	SANCHEZ,MAYA/MA. DE JESUS	GRIMB005711	5,904.70	30/09/2026	1
M02036	SALINAS,MARTINEZ/LETICIA YAZMIN	GRIMB004096	735.00	30/09/2026	1
M02036	SALAZAR,MIGUEL/LILIANA	GRIMB010401	1,483.46	30/09/2026	1
M03025	SALGADO,MARTINEZ/MARIO RAMON	GRIMB008926	735.00	30/09/2026	1
M03022	SALINAS,MAGANDA/RODRIGO	GRSSA011725	1,731.60	30/09/2026	1
M02036	SALGADO,MOSSO/SANTA TERESA	GRIMB010541	1,991.61	30/09/2026	1
M01006	SANDOVAL,NAVA/BLANCA ESTELA	GRIMB009906	735.00	30/09/2026	1
M03022	SANCHEZ,NAVA/FRANCISCO	GRSSA011631	1,378.34	30/09/2026	1
M03022	SANDOVAL,NAJERA/LETICIA	GRSSA011614	1,700.01	30/09/2026	1
M02003	SANDOVAL,NAVA/LAURA ELENA	GRIMB009486	1,912.71	30/09/2026	1
M03025	SANTIAGO,ORTEGA/ARMANDO	GRIMB009486	1,677.00	30/09/2026	1
M02036	SANTOS,ORBE/LORENA	GRIMB000024	735.00	30/09/2026	1
M01006	SALGADO,PITA/JOSE ANGEL	GRIMB006983	735.00	30/09/2026	1
M02036	SALMERON,PEREZ/ALMA DELIA	GRIMB008931	1,857.69	30/09/2026	1
M03022	SALAZAR,PINEDA/BERSAIN	GRIMB000934	1,700.01	30/09/2026	1
M01006	SANTIAGO,PANO/MARISOL	GRIMB005163	735.00	30/09/2026	1
M01006	DE LOS SANTOS,PELAEZ/JOSE MANUEL	GRIMB003961	2,754.30	30/09/2026	1
M03022	SALGADO,RIOS/ADAN	GRSSA011631	2,900.01	30/09/2026	1
M02036	SANCHEZ,RODRIGUEZ/GERARDA	GRIMB008721	1,857.69	30/09/2026	1
M03022	SALGUERO,RADILLA/JUAN DE DIOS	GRIMB008926	1,935.00	30/09/2026	1
M03022	SAHUER,RIOS/KARINA	GRSSA011631	1,700.01	30/09/2026	1
M02036	SANCHEZ,SECUNDINO/MARIA EVELIA	GRIMB010401	1,483.46	30/09/2026	1
M03025	SAUCEDO,SIERRA/ESMERALDA LIZZETT	GRIMB004096	735.00	30/09/2026	1
M02036	SANTOS,SALMERON/LIZBETH	GRIMB008931	1,109.23	30/09/2026	1
M02073	SANCHEZ,SALMERON/NICOLAS	GRSSA011614	1,947.81	30/09/2026	1
M01006	SALGADO,SANTA ANA/RAFAEL	GRIMB004096	1,408.10	30/09/2026	1
M02003	SANCHEZ,TACUBA/CARLOS DANIEL	GRSSA011614	735.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	SALMERON,TERRAZAS/ELIU	GRIMB000811	5,904.70	30/09/2026	1
M02036	SANCHEZ,TORRES/GLORIA	GRIMB004615	1,857.69	30/09/2026	1
M03025	SALDA&A,TENORIO/GUADALUPE	GRIMB009486	1,677.00	30/09/2026	1
M02036	SANTOS,TERRAZA/VIRGINIA	GRIMB008926	735.00	30/09/2026	1
M03025	SANCHEZ,VENANCIO/MA. DE LOS ANGELES	GRIMB000024	4,858.99	30/09/2026	1
M03022	SANTIAGO,VAZAQUEZ/ALBERTO	GRIMB004574	965.01	30/09/2026	1
M03022	SALAS,VEGA/FERNANDO	GRSSA011725	1,731.60	30/09/2026	1
M01006	SALGADO,VENCES/FERNANDO	GRIMB009042	930.00	30/09/2026	1
M01006	SANTANA,VILLANUEVA/MA. DE JESUS	GRIMB003442	3,954.30	30/09/2026	1
M02036	SANCHEZ,VELAZQUEZ/MA. DE LA LUZ	GRIMB010401	1,483.46	30/09/2026	1
M03025	SEBASTIAN,CONCEPCION/BALBINA	GRIMB002812	1,677.00	30/09/2026	1
M02015	SEGURA,GONZALEZ/JUDITH ARLET	GRSSA011573	5,620.69	30/09/2026	1
M02036	SEBASTIAN,MARIANO/LEONELA	GRIMB009042	1,857.69	30/09/2026	1
M03022	SERRANO,MOLINA/SANDRO	GRIMB008926	1,731.60	30/09/2026	1
M02040	SERRANO,PARRAS/MARIA GUDELIA	GRSSA011742	7,474.53	30/09/2026	1
M03025	SERRANO,PINEDA/LETICIA	GRIMB010401	735.00	30/09/2026	1
M02036	SERNA,VENT/BRANDON DARIEL	GRIMB000292	2,456.61	30/09/2026	1
M02036	SILVA,CESPEDES/MARISOL	GRIMB008931	735.00	30/09/2026	1
M03022	SIMON,DIAZ/GREGORIO	GRSSA011573	4,528.74	30/09/2026	1
M02003	SILVA,HERNANDEZ/JOSUE EMMANUEL	GRIMB008931	11,363.91	30/09/2026	1
M03025	SIERRA,LOPEZ/JORGE	GRSSA011684	1,049.00	30/09/2026	1
M01006	SILVERIO,SOTO/URIEL	GRIMB003425	3,954.30	30/09/2026	1
M02036	SILVERIO,URIBE/MARIA TERESA	GRIMB008931	735.00	30/09/2026	1
M01006	SILVA,WENCES/ROBERTO	GRIMB003961	735.00	30/09/2026	1
M03025	SOTELO,ADAME/AMADO	GRIMB001441	1,677.00	30/09/2026	1
M02036	SOLANO,CRISTINO/ARACELI	GRSSA011660	1,857.69	30/09/2026	1
M03025	SOTELO,CARRERA/EDGAR JOSUE	GRIMB007584	942.00	30/09/2026	1
M01006	SOTO,DAVALOS/BALTAZAR ALBERTO	GRIMB004096	1,408.10	30/09/2026	1
M03025	SORROSA,DOMINGUEZ/BEATRIZ MONZERRAT	GRIMB005163	630.00	30/09/2026	1
M02036	SORIANO,ESCOBAR/LUIS ALBERTO	GRIMB003961	630.00	30/09/2026	1
M02036	SOSA,FLORES/JOSE ANTONIO	GRIMB008926	1,572.74	30/09/2026	1
M02036	SOTELO,GATICA/DORA LILIA	GRIMB004096	1,109.23	30/09/2026	1
M01006	SORIA,HERNANDEZ/FCO. GILBERTO	GRIMB009486	735.00	30/09/2026	1
M01006	SOTO,HUERTA/HUMBERTO	GRIMB002433	5,904.70	30/09/2026	1
M02036	SOLPLICIO,JIMENES/DIONICIA	GRIMB008890	735.00	30/09/2026	1
M03022	SOLIS,LOPEZ/CRYSTAL	GRSSA011631	1,700.01	30/09/2026	1
M03025	SOTELO,ORBE/VICTOR ESTEBAN	GRIMB006370	1,677.00	30/09/2026	1
M03025	SOLIS,PRECIADO/GAMADIEL	GRSSA011631	4,092.40	30/09/2026	1
M01006	SOLIS,PEREZ/RICARDO ISRAEL	GRIMB010401	3,885.40	30/09/2026	1
M03025	SORIANO,RUIZ/FELIPA	GRIMB003961	1,677.00	30/09/2026	1
M03025	SOLIS,ROQUE/LUIS DIEGO	GRIMB008926	649.06	30/09/2026	1
M03022	SOTO,VILLALVA/DAVID	GRSSA011631	1,273.34	30/09/2026	1
M01006	SORIANO,VERDIS/JUANA LILIANA	GRSSA011660	735.00	30/09/2026	1
M02003	SOSA,VILLANUEVA/MABEL	GRIMB005320	1,912.71	30/09/2026	1
M01006	SOTO,VAZQUEZ/OLGA ANAHI	GRIMB009083	735.00	30/09/2026	1

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M01006	SUASTEGUI,BENITEZ/MAURA	GRIMB000934	3,144.30	30/09/2026	1
M03022	SUASTEGUI,MENESES/JESUS EDER	GRSSA011631	4,980.40	30/09/2026	1
M03025	SUASTEGUI,PEREZ/DOMINGO DANIEL	GRIMB000024	973.59	30/09/2026	1
M02036	TAPIA,ARCE/XOCHITL	GRIMB007403	1,857.69	30/09/2026	1
M01006	TLATEMPA,CRISPIN/JOSE CRUZ	GRIMB005641	2,081.20	30/09/2026	1
M01006	TLATEMPA,CRISPIN/JUAN	GRIMB010401	2,754.30	30/09/2026	1
M03025	TAVIRA,GARCIA/JESUS	GRSSA011631	314.00	30/09/2026	1
M03022	TACUBA,MOSSO/ANTONY	GRIMB005566	1,700.01	30/09/2026	1
M02036	TANO,MORENO/ALMA DELFINA	GRIMB009042	1,109.23	30/09/2026	1
M02036	TAGLE,MARTINEZ/JOSSAJANDY MONICA	GRIMB005163	735.00	30/09/2026	1
M01006	TAMAYO,NU&EZ/NOE	GRIMB007485	2,754.30	30/09/2026	1
M02015	TAPIA,PE&A/ELIZABETH	GRIMB000181	2,653.80	30/09/2026	1
M02036	TENORIO,ABARCA/CRISTINA	GRIMB009486	1,109.23	30/09/2026	1
M02036	TEODOCIO,AVILEZ/MARISOL	GRIMB010401	735.00	30/09/2026	1
M01006	TENORIO,BASILIO/FRANCISCO JAVIER	GRIMB004096	735.00	30/09/2026	1
M02036	TEJEDA,CAMPOS/CELSA	GRIMB009486	735.00	30/09/2026	1
M03025	TEJEDA,HERNANDEZ/JOSE CARLOS	GRIMB009042	735.00	30/09/2026	1
M03025	TREVI&O,HERNANDEZ/MA. JUDITH	GRIMB010524	1,677.00	30/09/2026	1
M02036	TERRAZAS,LOPEZ/IVETT	GRSSA011701	1,857.69	30/09/2026	1
M02036	TELLEZ,NAVARRETE/MA. DE JESUS	GRIMB008902	735.00	30/09/2026	1
M01006	TEJADA,PEREZ VARGAS/SANDRA LUZ	GRIMB010541	2,968.71	30/09/2026	1
M02036	TELLEZ,REYES/MARLOX VIRGILIO	GRIMB001441	1,378.46	30/09/2026	1
M02036	TELLEZ,REYES/NORA MARIA	GRIMB004183	2,052.69	30/09/2026	1
M03025	TELLEZ,SALMERON/MARIA DE LOS ANGELES	GRSSA011631	735.00	30/09/2026	1
M02036	TEPECTZIN,SALAZAR/MARIA ELENA	GRIMB009486	735.00	30/09/2026	1
M03025	TREJO,VALENCIA/BIBIANA	GRIMB002882	1,677.00	30/09/2026	1
M02036	TEJADA,ZAMORA/LAURA ISABEL	GRIMB008926	735.00	30/09/2026	1
M02036	TITO,ANGELES/SILVIA	GRIMB000992	1,857.69	30/09/2026	1
M02036	TIRADO,HERNANDEZ/FABIOLA	GRIMB008371	1,483.46	30/09/2026	1
M03022	TRINIDAD,NAVA/NORMA	GRSSA011631	735.00	30/09/2026	1
M03022	TORRES,ABURTO/ANGEL ALBERTO	GRSSA011725	1,731.60	30/09/2026	1
M02036	TORREBLANCA,ARROYO/ALMA SOFIA	GRIMB008926	630.00	30/09/2026	1
M03025	TORIBIO,CRUZ/MA. GUADALUPE	GRIMB009042	735.00	30/09/2026	1
M01007	TORRES,CASAS/ISAAC ALEJANDRO	GRIMB000666	2,873.91	30/09/2026	1
M01006	TORREBLANCA,CHAVELA/JOSE	GRIMB008931	735.00	30/09/2026	1
M03025	TORRES,CATALAN/JOVANI	GRIMB009083	630.00	30/09/2026	1
M02036	TORRES,DEL CARMEN/MA. DIOSELINA	GRIMB010273	1,857.69	30/09/2026	1
M02015	TORRES,ESPINOZA/ALHELI DE JESUS	GRIMB010401	735.00	30/09/2026	1
M01006	TORREBLANCA,GUERRERO/BULMARO	GRIMB009486	735.00	30/09/2026	1
M02036	TORRES,GARCIA/MARVELLA	GRIMB000024	735.00	30/09/2026	1
M02036	TORRES,GARCIA/PERLA ARIADNA	GRIMB010401	1,109.23	30/09/2026	1
M02015	TORRES,GENCHI/PALOMA CRISTINA	GRIMB000024	735.00	30/09/2026	1
M01006	TORIVIO,JIMENEZ/DORIS	GRIMB009486	735.00	30/09/2026	1
M03022	TOVAR,LEON/ADAN	GRSSA011631	1,700.01	30/09/2026	1
M02036	TORNEZ,MIRANDA/FLORENTINA	GRIMB000024	3,885.40	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	TORRES,MU&OZ/PATRICIA	GRSSA011631	2,470.29	30/09/2026	1
M02036	TORRES,MORENO/ZULLY M.	GRSSA011660	1,109.23	30/09/2026	1
M02036	TOLEDO,POLANCO/ARLENE BERTHA	GRIMB006983	1,122.69	30/09/2026	1
M02003	TORRES,ROJAS/CAROLINA	GRIMB010401	4,670.54	30/09/2026	1
M03022	TORRES,RAMIREZ/KAREN ITZEL	GRIMB008926	735.00	30/09/2026	1
M03025	TORRES,SERRANO/MA. ALVINA	GRIMB010401	1,677.00	30/09/2026	1
M03025	TORRES,VARGAS/J. MATILDE	GRIMB002445	1,677.00	30/09/2026	1
M02036	TRUJILLO,ALQUISIRAS/MARIA EDID	GRIMB010401	1,109.23	30/09/2026	1
M01007	TRUJILLO,FIGUEROA/MARTIN	GRIMB004096	2,674.20	30/09/2026	1
M02073	TUMALAN,VELAZQUEZ/JOSE BENIGNO	GRSSA011725	1,842.21	30/09/2026	1
M02036	URBANO,SANTIAGO/MARLENE	GRIMB008926	735.00	30/09/2026	1
M01006	URE&A,MARTINEZ/ARIOTH	GRIMB000024	1,479.57	30/09/2026	1
M02036	URIBE,GUTIERREZ/ALEJANDRO	GRIMB004323	1,886.61	30/09/2026	1
M02036	URIOSSO,SANTOS/LETICIA	GRIMB000753	1,109.23	30/09/2026	1
M02036	VALOYS,AVILES/EDUVIGES	GRIMB010401	735.00	30/09/2026	1
M03022	VALENTE,ADAME/KARINA	GRIMB000024	1,731.60	30/09/2026	1
M03025	VALLADARES,BAUTISTA/ALBERTO	GRIMB010401	735.00	30/09/2026	1
M02036	VALLADARES,CAMARENA/ADA KARINA	GRIMB000234	1,991.61	30/09/2026	1
M03022	VARGAS,CRUZ/ELIZABETH	GRIMB010524	735.00	30/09/2026	1
M02073	VAZQUEZ,CHONA/ZAYRA	GRSSA011725	1,107.21	30/09/2026	1
M01006	VAZQUEZ,ESCALERA/OLIVIA DENISSE	GRIMB004096	735.00	30/09/2026	1
M03022	VARGAS,FLORES/RAFAEL	GRSSA011725	4,882.00	30/09/2026	1
M01006	DEL VALLE,FLORES/YUNUET	GRIMB002416	5,169.70	30/09/2026	1
M03025	VAZQUEZ,GUEVARA/ALFREDO	GRIMB002812	1,677.00	30/09/2026	1
M03022	VARGAS,GIL/GOZOS AMARANTA	GRIMB002812	965.01	30/09/2026	1
M01006	VAZQUEZ,GARCIA/YONNY	GRIMB004632	2,754.30	30/09/2026	1
M03025	VAZQUEZ,HERNANDEZ/AMADO	GRIMB006983	1,363.00	30/09/2026	1
M01006	VALADEZ,HERNANDEZ/BENNY YAUDIEL	GRIMB007000	2,754.30	30/09/2026	1
M02036	VAZQUEZ,HERNANDEZ/IVAN	GRIMB009346	1,109.23	30/09/2026	1
M03022	VAZQUEZ,JUAREZ/VICTOR MANUEL	GRIMB000024	1,731.60	30/09/2026	1
M02036	VALVERDE,LIBORIO/ERICA	GRIMB008931	4,633.86	30/09/2026	1
M02036	VALDEZ,MARTINEZ/CLAUDIA GABRIELA	GRIMB003430	1,122.69	30/09/2026	1
M03025	VALLADARES,MONROY/DAVID	GRIMB009100	1,363.00	30/09/2026	1
M03025	VARGAS,MEZA/MARIA DE JESUS	GRIMB010524	4,513.40	30/09/2026	1
M01006	VALDOVINOS,OREGON/DAYANI	GRIMB010290	2,754.30	30/09/2026	1
M03022	VAZQUEZ,ORTIZ/NALLELY IVETH	GRIMB008605	1,731.60	30/09/2026	1
M01006	VALDES,PELAEZ/JORGE	GRIMB000024	4,629.97	30/09/2026	1
M02036	VAZQUEZ,PRADO/MARIA JUANA	GRIMB008890	5,085.40	30/09/2026	1
M02036	VAZQUEZ,PORTILLO/YARIDALIA	GRSSA011701	1,483.46	30/09/2026	1
M02036	VAZQUEZ,PEREZ/ZARET ZAAR	GRIMB008931	1,483.46	30/09/2026	1
M02040	VAZQUEZ,ROMERO/MARIA DE LOS ANGELES	GRIMB000316	1,946.19	30/09/2026	1
M02036	VAZQUEZ,ROSENDO/ADRIANA	GRIMB009054	1,857.69	30/09/2026	1
M01006	VARGAS,RAFAELA/CESAR GABRIEL	GRIMB002170	2,754.30	30/09/2026	1
M03025	VAZQUEZ,RAMIREZ/DELFINO	GRIMB005163	1,677.00	30/09/2026	1
M01006	VAZQUEZ,RIOS/GUADALUPE	GRIMB003961	5,904.70	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	VALVERIO,SERRANO/FRANCISCO JAVIER	GRIMB000024	735.00	30/09/2026	1
M02036	VAZQUEZ,SANCHEZ/FIDEL	GRIMB008395	1,857.69	30/09/2026	1
M01007	VALENZO,SILVERIO/SARA ISIS	GRIMB005484	2,674.20	30/09/2026	1
M01006	VALLE,TEUTLA/ASALIA	GRIMB010536	735.00	30/09/2026	1
M02036	VALENTIN,URIOSTEGUI/FRANCISCA	GRIMB010454	1,752.69	30/09/2026	1
M03025	VAZQUEZ,VELAZQUEZ/ADAN	GRIMB003705	4,827.40	30/09/2026	1
M01006	VAZQUEZ,VELEZ/EDER LUIS	GRIMB008931	630.00	30/09/2026	1
M02036	VAZQUEZ,VALDIVIA/JANET	GRIMB010541	1,991.61	30/09/2026	1
M03025	VALENTE,VALENCIA/JESUS ALFONSO	GRIMB008926	973.59	30/09/2026	1
M02036	VAZQUEZ,VENANCIO/MA. NIEVES	GRIMB008931	735.00	30/09/2026	1
M02036	VAZQUEZ,VENANCIO/PAULA	GRIMB008902	1,857.69	30/09/2026	1
M03025	VARGAS,VENTURA/RAUL	GRSSA011614	628.00	30/09/2026	1
M02036	VAZQUEZ,ZURITA/ELIZABETH	GRSSA011701	1,857.69	30/09/2026	1
M01006	VALLE,ZAVALETA/ELIZABETH CYNTHIA	GRSSA011725	12,419.91	30/09/2026	1
M03025	VELEZ,AMILPAS/MARIA DEL CARMEN	GRIMB008931	314.00	30/09/2026	1
M03025	VELAZQUEZ,BLANCO/GERMAN	GRIMB001436	735.00	30/09/2026	1
M01006	VERGARA,DE/LA CRUZ ANAITIS	GRIMB008926	630.00	30/09/2026	1
M02036	VELAZQUEZ,CANTU/JORGIA	GRIMB010536	5,008.09	30/09/2026	1
M03025	VERGARA,DIAZ/OLIVA	GRIMB004096	4,827.40	30/09/2026	1
M03025	VELAZQUEZ,ESCOBAR/MARIO ALBERTO	GRSSA011631	942.00	30/09/2026	1
M02036	VEGA,FIGUEROA/IRAIS	GRIMB010541	1,991.61	30/09/2026	1
M02036	VERGARA,GOMEZ/EDNA KARINA	GRIMB010401	735.00	30/09/2026	1
M02036	VELEZ,GARCIA/ISABEL	GRIMB000625	1,991.61	30/09/2026	1
M03025	VEGA,GONZALEZ/JAZMIN	GRIMB008926	1,708.59	30/09/2026	1
M02036	VELDA&EZ,GASPAR/RAMONA	GRIMB009042	735.00	30/09/2026	1
M02036	VENTURA,GARCIA/YURIDIA	GRIMB010524	735.00	30/09/2026	1
M02036	VENEGAS,HERNANDEZ/MARIBEL	GRSSA011631	3,885.40	30/09/2026	1
M02036	VELARDE,HERNANDEZ/NAYELI	GRIMB008721	1,857.69	30/09/2026	1
M02073	VEGA,MARTINEZ/ANGELICA	GRSSA011614	6,298.21	30/09/2026	1
M02003	VENCES,MARTINEZ/JOSE ANGEL	GRIMB006370	907.64	30/09/2026	1
M02036	VENEGAS,MARTINEZ/ESTHELA	GRIMB004463	1,991.61	30/09/2026	1
M03025	VELEZ,MENDOZA/LUZ FABIOLA	GRSSA011631	630.00	30/09/2026	1
M03025	VELEZ,OJEDA/FERNANDO	GRIMB005566	1,677.00	30/09/2026	1
M03025	VERGARA,ROMANO/GUADALUPE	GRSSA011660	942.00	30/09/2026	1
M03025	VELEZ,RAMIREZ/REYNA	GRSSA011701	1,363.00	30/09/2026	1
M03025	VEGA,SORIANO/MARTIN SALVADOR	GRIMB002812	1,363.00	30/09/2026	1
M01006	VENEGAS,TORRES/JANETH	GRIMB002655	2,754.30	30/09/2026	1
M02036	VEGA,TORREBLANCA/MIRIAN YASMIN	GRIMB008931	1,752.69	30/09/2026	1
M02040	VILLEGAS,ALARCON/GABRIELA	GRSSA011631	1,830.00	30/09/2026	1
M02036	VILLANUEVA,CARRANZA/BERTHA NELY	GRIMB010541	1,991.61	30/09/2026	1
M02073	VITAL,CALVO/MAURICIO	GRSSA011614	4,903.21	30/09/2026	1
M03022	VISCA,CUACHICHIL/MARIA	GRIMB009351	965.01	30/09/2026	1
M02003	VITAL,ESTRADA/GUSTAVO RAFAEL	GRIMB004096	735.00	30/09/2026	1
M01006	VIGURI,GOMEZ/HUGO AURELIO	GRIMB010273	1,408.10	30/09/2026	1
M03025	VICTORIANO,HERNANDEZ/ZULMA	GRIMB006225	942.00	30/09/2026	1

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M03022	VINALAY,MANZANAREZ/ROCIO	GRIMB000024	1,731.60	30/09/2026	1
M02036	VIVANCO,PEREZ/GRACIELA	GRIMB000024	1,153.87	30/09/2026	1
M02036	VILLA,PERALTA/JUAN JOSE	GRSSA011590	1,857.69	30/09/2026	1
M02036	VICTORIANO,PANTALEON/MA. CRISTINA	GRIMB003705	735.00	30/09/2026	1
M01006	VILLAMIL,RIOS/YARAVI	GRIMB010536	735.00	30/09/2026	1
M02036	VILLALOBOS,SANTANA/AZUCENA	GRIMB004096	735.00	30/09/2026	1
M02036	VIDALES,VALDEZ/ORTENCIA	GRIMB008931	735.00	30/09/2026	1
M01006	WENCESLAO,AMADEO/TERESA	GRIMB004772	2,754.30	30/09/2026	1
M02036	WENCES,CHAVEZ/ARTEMIO	GRIMB000024	1,153.87	30/09/2026	1
M02036	&A&EZ,GOMEZ/GABRIELA	GRIMB008926	735.00	30/09/2026	1
M02036	XOCHITLA,PANTOJA/JUVELINA	GRIMB008931	1,857.69	30/09/2026	1
M03025	YA&EZ,KURI/JESUS GARVIN	GRIMB005163	735.00	30/09/2026	1
M03025	ZAGAL,BLAS/DIEGO ANTONIO	GRIMB004096	630.00	30/09/2026	1
M03025	ZACAPALA,DE LA CRUZ/ROGELIO	GRIMB007753	4,092.40	30/09/2026	1
M02036	ZAMORA,CARMONA/VERONICA	GRIMB000024	735.00	30/09/2026	1
M02040	ZAMUDIO,DE DIOS/YURIDIA	GRIMB009486	735.00	30/09/2026	1
M03025	ZAYAS,GOMEZ/MARIA DE JESUS	GRIMB007304	1,677.00	30/09/2026	1
M01007	ZAMORA,JUSTO/MAGDALENA	GRIMB000053	2,873.91	30/09/2026	1
M02036	ZAPATA,RUIZ/DANIELA	GRIMB002170	1,857.69	30/09/2026	1
M02036	ZAMORA,ROMERO/GUADALUPE	GRIMB008902	4,633.86	30/09/2026	1
M02036	ZEFERINO,ALLENDE/LEVIS	GRIMB005163	1,857.69	30/09/2026	1
M02036	ZEFERINO,RIQUE&O/ROSA ELIA	GRIMB009486	735.00	30/09/2026	1
M02036	ZEFERINO,SANCHEZ/ERICA	GRIMB010536	1,483.46	30/09/2026	1
M02036	ZU&IGA,LAUREANO/BRIGIDA	GRIMB010524	5,008.09	30/09/2026	1
M03025	ZU&IGA,PEREZ/MANUEL	GRIMB006370	4,827.40	30/09/2026	1
M03025	ZU&IGA,SOTELO/MA. DE LOS SANTOS	GRIMB005320	1,677.00	30/09/2026	1
M01007	ADAME,ALVAREZ/CECILIA	GRIMB003483	735.00	30/09/2026	1
M02036	APARICIO,ALVAREZ/GUADALUPE	GRIMB001436	1,483.46	30/09/2026	1
M01006	ACATITLAN,ALVARADO/JUAN	GRIMB006370	2,754.30	30/09/2026	1
M02036	ALARCON,ALMAZAN/NALLELY	GRIMB008931	735.00	30/09/2026	1
M02036	ALMAZAN,ADAME/PATRICIA	GRIMB008931	735.00	30/09/2026	1
M03025	ALMAZAN,ADAME/ROBERTO CARLOS	GRIMB008931	1,049.00	30/09/2026	1
M01007	ALVAREZ,BERNAL/ALEJANDRO	GRIMB000222	2,873.91	30/09/2026	1
M03005	ALVAREZ,BELLO/OSCAR JUSSEF	GRIMB000024	735.00	30/09/2026	1
M01006	ARAUJO,BAUTISTA/YURIDIA	GRIMB003705	2,754.30	30/09/2026	1
M02036	ALVAREZ,DE LA CRUZ/ANGELICA	GRIMB006814	1,857.69	30/09/2026	1
M03025	ALBA,CRUZ/ALEXIS JAIR	GRSSA011660	942.00	30/09/2026	1
M02003	AYALA,CASTILLO/ANA MELISSA	GRSSA011754	5,081.50	30/09/2026	1
M01006	ALVARRAN,CHAMU/JOSE ELVIRO	GRIMB009042	3,885.40	30/09/2026	1
M01006	AGAMA,CAMERO/GEMA	GRIMB002812	2,754.30	30/09/2026	1
M01006	ALVARADO,CEBRERO/HUMBERTO	GRIMB008926	2,968.71	30/09/2026	1
M03005	ADAME,CRESPO/JOB ISRAEL	GRSSA011631	4,119.67	30/09/2026	1
M02036	ALVARADO,CUAHUTENANGO/MARIA LUISA	GRIMB009486	1,857.69	30/09/2026	1
M02036	ALVARADO,CIENFUEGOS/MIRNA	GRIMB010401	1,752.69	30/09/2026	1
M02036	ANALCO,CIPRIANO/WILMA	GRIMB008931	1,483.46	30/09/2026	1

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M01006	ABARCA,DELGADO/BLANCA LUZ	GRIMB009655	2,754.30	30/09/2026	1
M03025	ARAUJO,DIAZ/FRANCISCO	GRSSA011631	3,885.40	30/09/2026	1
M03025	ADAME,ESQUIVEL/JOSE GERARDO	GRIMB010541	1,059.53	30/09/2026	1
M01006	ALDAY,FLORES/WENDY JUVE	GRIMB009906	5,904.70	30/09/2026	1
M02036	ADAME,GOMEZ/ANA GUADALUPE	GRIMB006814	1,857.69	30/09/2026	1
M02036	ABARCA,GUERRERO/ARMANDO	GRIMB008926	630.00	30/09/2026	1
M02036	ALVAREZ,GONZALEZ/BIOLETA LIBEY	GRIMB008115	735.00	30/09/2026	1
M02036	ALVAREZ,GUADARRAMA/CRUZ	GRIMB010401	1,857.69	30/09/2026	1
M03025	ALVARADO,GONZALEZ/ERIKA	GRIMB003961	4,827.40	30/09/2026	1
M02036	ABARCA,GUTIERREZ/EDUARDO FABIAN	GRIMB008926	735.00	30/09/2026	1
M03005	ALCARAZ,GARZON/FRANCISCO	GRIMB010273	4,903.21	30/09/2026	1
M03025	ALVARADO,GARCIA/FLOR DEL CARMEN	GRIMB001120	4,094.40	30/09/2026	1
M02036	ALCALA,GONZALEZ/KARLA	GRSSA011725	1,991.61	30/09/2026	1
M02036	ADAME,GARCIA/ZURID SAD DAI	GRIMB008931	1,109.23	30/09/2026	1
M01007	ALTAMIRANO,JIJON/AXEL GEOVANNY	GRIMB009083	2,674.20	30/09/2026	1
M03025	ADAME,JIMENEZ/HEIDI YAMILETH	GRIMB010244	1,677.00	30/09/2026	1
M03025	AYALA,LAZARO/JOSE ALBERTO	GRIMB007980	3,464.40	30/09/2026	1
M03025	APARICIO,LOPEZ/ISRAEL	GRSSA011701	1,677.00	30/09/2026	1
M01006	AYALA,LUCAS/JANAY	GRIMB004323	2,968.71	30/09/2026	1
M01006	ALVAREZ,LOMBERA/JUAN MANUEL	GRIMB004311	630.00	30/09/2026	1
M02073	ALARCON,MARTINEZ/ARMANDO	GRSSA011684	1,752.81	30/09/2026	1
M02036	ABARCA,MORALES/BEATRIZ	GRIMB003430	1,378.46	30/09/2026	1
M02036	ARZATE,MARTINEZ/HERIECK NORBERTO	GRIMB002112	1,004.23	30/09/2026	1
M01006	ABRAJAN,MOCTEZUMA/JUAN CARLOS	GRIMB008931	2,754.30	30/09/2026	1
M01006	ALVARADO,MORALES/LAURA	GRIMB008371	3,054.30	30/09/2026	1
M02036	ALVAREZ,MENDOZA/MARIA DE LA LUZ	GRIMB004154	1,857.69	30/09/2026	1
M02003	ALVAREZ,MENDOZA/MOISES	GRSSA011754	930.00	30/09/2026	1
M02036	ABARCA,OTERO/FRANCO	GRSSA011684	735.00	30/09/2026	1
M01006	ADAME,ORTIZ/LUCIA IVONNE	GRIMB005566	2,081.20	30/09/2026	1
M02073	ABARCA,OCAMPO/RICARDO	GRSSA011590	1,752.81	30/09/2026	1
M01006	AVALOS,PRUDENTE/BRENDA	GRIMB010244	2,754.30	30/09/2026	1
M03025	ALARCON,PERALTA/CARLOS EDUARDO	GRIMB008902	1,677.00	30/09/2026	1
M03025	ALARCON,PEREZ/ISAIAS	GRIMB004096	3,885.40	30/09/2026	1
M03025	ALVARADO,PE&ALOZA/SHIRLEY ZOE	GRIMB005320	4,827.40	30/09/2026	1
M01006	ALCARAZ,RIVERA/JOSE ANGEL	GRIMB004410	2,968.71	30/09/2026	1
M03025	ALFARO,RIVERA/JOSE ANTONIO	GRIMB008931	1,363.00	30/09/2026	1
M03025	ALARCON,RAMIREZ/ILCE XITLALI	GRIMB008931	628.00	30/09/2026	1
M03025	AMBARIO,REYES/JUAN CARLOS	GRIMB004311	1,708.59	30/09/2026	1
M03025	AYALA,ROMANO/LILIA	GRSSA011660	1,677.00	30/09/2026	1
M02036	ALVARADO,RUFINO/MARCELA	GRIMB009486	1,483.46	30/09/2026	1
M01006	ALTAMIRANO,ROJAS/MIRIAM BERENICE	GRIMB003466	3,954.30	30/09/2026	1
M01006	ABARCA,RENDON/PEDRO	GRIMB005146	2,754.30	30/09/2026	1
M03025	ABRAJAN,RIVERA/PABLO FERNANDO	GRIMB008960	1,049.00	30/09/2026	1
M01006	ANAYA,SALMERON/ALDO ANDREI	GRIMB003466	2,754.30	30/09/2026	1
M01006	ALVAREZ,SANDOVAL/DANIEL	GRIMB000024	735.00	30/09/2026	1

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M01006	ABARCA,SALAS/FEDERICO	GRIMB005320	2,019.30	30/09/2026	1
M03025	ABARCA,SOBERANIS/HECTOR ULISES	GRSSA011684	1,677.00	30/09/2026	1
M02073	ALVAREZ,SALGADO/IRAIS	GRSSA011590	1,752.81	30/09/2026	1
M02036	ANAYA,SALGADO/RIGOBERTO	GRIMB009083	1,857.69	30/09/2026	1
M02036	ANDRACA,SEVILLA/VELINA	GRIMB000671	1,483.46	30/09/2026	1
M01006	ANALCO,TRINIDAD/ELIZABETH	GRIMB006225	2,754.30	30/09/2026	1
M02036	ALVAREZ,TELLEZ/MARLENE	GRIMB004311	630.00	30/09/2026	1
M02036	ALVAREZ,TAPIA/ROSA	GRIMB004125	1,857.69	30/09/2026	1
M02036	ABRAJAN,URRUTIA/EDITH	GRIMB003635	1,483.46	30/09/2026	1
M02036	ALMAZAN,URIOSTEGUI/MA. GUADALUPE	GRIMB008926	735.00	30/09/2026	1
M01006	ARANCIBIA,VARGAS/HUGO	GRIMB000024	1,479.57	30/09/2026	1
M03025	ADAMS,VALDOVINOS/IRMA LIZZET	GRIMB006370	1,572.00	30/09/2026	1
M01006	AYALA,VALVERDE/JOSUE	GRIMB005163	2,754.30	30/09/2026	1
M02036	ABARCA,VICTORIA/JOCELYN	GRIMB003396	1,752.69	30/09/2026	1
M03025	ALCANTARA,VENTURA/MARTIN ALBERTO	GRSSA011590	942.00	30/09/2026	1
M01006	ALTAMIRANO,VARGAS/RUFINO	GRSSA011614	2,754.30	30/09/2026	1
M03025	ALDAPE,ZAPATA/FELIPE	GRIMB000024	1,384.06	30/09/2026	1
M03025	AMEZCUA,ALANIS/FERNANDO	GRIMB010536	1,049.00	30/09/2026	1
M03025	ANGEL,APREZA/JULIO CESAR	GRIMB009486	1,363.00	30/09/2026	1
M01006	ARENAZAS,ATANACIO/LETICIA	GRIMB007712	2,754.30	30/09/2026	1
M02036	APREZA,AGUILAR/MAURA YADIRA	GRIMB008704	1,991.61	30/09/2026	1
M02036	ARCE,BRUNO/AMAYRA	GRIMB004574	1,752.69	30/09/2026	1
M03025	ARELLANO,CUICA/CARLOS CESAR	GRSSA011573	4,827.40	30/09/2026	1
M03025	ANGEL,CAMPOS/LEONEL	GRIMB008926	1,279.06	30/09/2026	1
M03025	ALDRETE,FANDI&O/EMMANUEL NICOLAS	GRIMB001861	942.00	30/09/2026	1
M02036	ARELLANO,FERNANDEZ/NOEMI	GRIMB007432	1,857.69	30/09/2026	1
M03025	ALEMAN,FRIAS/VICTOR MANUEL	GRSSA011631	735.00	30/09/2026	1
M02036	ALEMAN,GUZMAN/ALDO IGNACIO	GRIMB001861	630.00	30/09/2026	1
M01006	AVELINO,GUZMAN/DIANA DEINCY	GRIMB010256	2,754.30	30/09/2026	1
M02036	ACEVEDO,GALLARDO/MONICA IVETTE	GRIMB007000	1,857.69	30/09/2026	1
M01007	ARELLANO,GARCIA/ROSSANA GABRIELA	GRIMB009100	2,674.20	30/09/2026	1
M02036	DE LOS ANGELES,HERNANDEZ/TOMASA	GRIMB005320	1,857.69	30/09/2026	1
M03025	ANGELES,HERNANDEZ/VERONICA	GRIMB006983	1,677.00	30/09/2026	1
M02036	ARTEAGA,IBARRA/VERONICA	GRIMB004096	735.00	30/09/2026	1
M03025	ASCENCIO,JUAREZ/FERNANDO MIGUEL	GRIMB010290	1,677.00	30/09/2026	1
M02036	ARELLANO,MENDOZA/KENIA	GRIMB007432	1,857.69	30/09/2026	1
M02036	ALEMAN,ORTEGA/JORGE ARTURO	GRSSA011725	1,886.61	30/09/2026	1
M02073	ANDRES,PEREZ/ANTONIO	GRSSA011573	1,752.81	30/09/2026	1
M02036	ARELLANO,PLIEGO/BETSY	GRIMB008931	735.00	30/09/2026	1
M02003	ARCE,DEL PILAR/ELVIRA	GRIMB006814	1,912.71	30/09/2026	1
M02036	ARCE,DEL PILAR/ELISA	GRIMB009100	1,857.69	30/09/2026	1
M01006	ANDRES,PEREZ/MOISES	GRIMB007473	2,754.30	30/09/2026	1
M03025	ALEMAN,PEDROTE/MARICELA	GRIMB004096	3,150.40	30/09/2026	1
M03025	ANGELITO,RAMIREZ/ANGEL DAVID	GRIMB004311	3,150.40	30/09/2026	1
M03025	ACEVEDO,RIOS/EDUARDO	GRSSA011631	1,935.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	APREZA,SOLIS/CAROLINA	GRIMB008931	5,642.40	30/09/2026	1
M03025	ARELLANO,SECUNDINO/FLORENA	GRIMB003693	942.00	30/09/2026	1
M02003	ALEJANDRES,SALOME/URY ARAM	GRSSA011614	1,177.71	30/09/2026	1
M03025	ACEVEDO,SOLIS/YUNUEN ZORAIDA	GRIMB001441	1,572.00	30/09/2026	1
M02040	ANGEL,VANEGAS/NARMI DE JESUS	GRIMB010524	735.00	30/09/2026	1
M02003	ARMENDARIZ,VALLE/TOMASA	GRIMB008931	1,912.71	30/09/2026	1
M02036	ATRIZCO,ALONSO/LIZETTE GUADALUPE	GRIMB010401	1,483.46	30/09/2026	1
M02036	ARCINIEGA,BERBER/JONATHAN	GRIMB008926	735.00	30/09/2026	1
M03025	AVILA,BAHENA/JOSE LUIS	GRIMB003442	6,027.40	30/09/2026	1
M02036	ARIZA,BRIGIDO/SIMITRIA	GRIMB005035	1,857.69	30/09/2026	1
M02036	ARIAS,CRISTINO/EDNA GUADALUPE	GRIMB000765	374.23	30/09/2026	1
M03025	AVILA,CASANOVA/JAVIER	GRIMB001890	1,677.00	30/09/2026	1
M02073	AVILA,CATALAN/RAFAEL	GRSSA011684	1,752.81	30/09/2026	1
M01006	ATILANO,CABALLERO/MARIA DEL SOCORRO	GRSSA011631	735.00	30/09/2026	1
M02036	ARRIAGA,GUILLEN/MAGDALY	GRIMB002812	1,857.69	30/09/2026	1
M02036	AVILA,GARCIA/NORMA LUZ	GRIMB010541	1,572.74	30/09/2026	1
M02036	AVILA,GATICA/YESENIA	GRIMB008902	735.00	30/09/2026	1
M01006	AVILA,LIBORIO/SIDRONIA	GRIMB000024	735.00	30/09/2026	1
M02036	ARIZMENDI,LEON/TERESA	GRIMB004130	1,857.69	30/09/2026	1
M03025	ARCINIEGA,MEJIA/ALAN JESUS	GRSSA011725	973.59	30/09/2026	1
M02036	ARRIAGA,NU&EZ/BRENDA ITZEL	GRSSA011590	735.00	30/09/2026	1
M03025	AVILA,RADILLA/JUAN CARLOS	GRSSA011684	4,827.40	30/09/2026	1
M02040	AVILA,URIOSTEGUI/MARGARITA	GRIMB010401	1,978.89	30/09/2026	1
M01007	ARIOS,VARGAS/ELISEO	GRIMB000041	2,873.91	30/09/2026	1
M01006	APONTE,ARMENTA/JULIO CESAR	GRIMB004895	2,949.30	30/09/2026	1
M02003	ARCOS,APONTE/MIRIAM ELISA	GRSSA011631	1,935.00	30/09/2026	1
M03025	ALONSO,APOLONIO/MARCO ANTONIO	GRIMB010285	628.00	30/09/2026	1
M01006	ARCOS,CAZARES/ALICIA	GRIMB008721	2,754.30	30/09/2026	1
M03025	ARCOS,CALDERON/EDNA LAURA	GRSSA011631	1,677.00	30/09/2026	1
M02036	ARZOLA,CARTE&O/JACQUELINE	GRIMB010401	1,857.69	30/09/2026	1
M01006	ARJONA,CASTELLANOS/LUIS FERNANDO	GRIMB008926	3,885.40	30/09/2026	1
M03025	ARCOS,CATALAN/YOANA ELIDED	GRSSA011631	942.00	30/09/2026	1
M03025	A&ORVE,GARDU&O/ALFREDO MICHEL	GRIMB005163	4,092.40	30/09/2026	1
M01006	ACOSTA,HILARIO/RUBEN DARIO	GRIMB005163	2,019.30	30/09/2026	1
M02036	ALONSO,HERNANDEZ/RUTH	GRIMB008902	1,857.69	30/09/2026	1
M01007	ALCOCER,LAGUNAS/ARQUIMEDES	GRIMB002812	2,027.80	30/09/2026	1
M02049	ARROYO,LOAEZA/MARIA DEL CARMEN	GRSSA011725	2,568.60	30/09/2026	1
M02036	ARCOS,LOPEZ/NADIA	GRIMB003961	374.23	30/09/2026	1
M03025	AMBROSIO,MONTALVAN/DELFINO	GRSSA010522	735.00	30/09/2026	1
M02073	ARCOS,MALDONADO/FREDY CESAREO	GRSSA011614	1,017.81	30/09/2026	1
M03025	ALONSO,MELGAR/GRISELDA	GRIMB004096	4,827.40	30/09/2026	1
M01006	ALCOCER,MORENO/REY	GRIMB001750	2,754.30	30/09/2026	1
M01007	A&ORVE,MAYO/SILVINO	GRIMB002812	2,674.20	30/09/2026	1
M03025	A&ORVE,MARICHE/SERGIO	GRIMB002812	4,092.40	30/09/2026	1
M01006	APONTE,NAVA/MA. GUADALUPE	GRIMB009100	2,754.30	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	APONTE,RABADAN/MARIA DE JESUS	GRIMB004096	3,885.40	30/09/2026	1
M01006	ANTOLINO,VALLADARES/JOSE ANGEL	GRSSA011701	5,904.70	30/09/2026	1
M02036	ALONZO,VARGAS/GEORGINA	GRIMB009486	735.00	30/09/2026	1
M02036	AMBROCIO,VARGAS/GLADIS	GRIMB008931	1,857.69	30/09/2026	1
M02036	ALBOR,VAZQUEZ/LAURA	GRIMB008902	1,109.23	30/09/2026	1
M02036	ARROYO,ZARATE/ARACELI	GRIMB006580	1,857.69	30/09/2026	1
M02036	ANTUNEZ,ANTUNEZ/LUCIA	GRIMB009906	1,483.46	30/09/2026	1
M02036	AGUIRRE,BELLO/BEATRIZ ADRIANA	GRIMB009211	1,857.69	30/09/2026	1
M02036	ASTUDILLO,CATALAN/MIRIAM	GRIMB003973	1,857.69	30/09/2026	1
M03025	ASTUDILLO,CARRILLO/RODRIGO	GRIMB008931	628.00	30/09/2026	1
M02003	ASTUDILLO,DIAZ/IVAN	GRIMB000024	1,168.70	30/09/2026	1
M02003	ANTUNEZ,FLORES/FIDEL	GRIMB004311	735.00	30/09/2026	1
M03025	AGUILAR,FLORES/FIDEL	GRSSA011626	1,363.00	30/09/2026	1
M02036	AGUILAR,FERNANDEZ/IRASEMA	GRIMB009054	5,008.09	30/09/2026	1
M02036	ASTUDILLO,GALEANA/EMMA DELIA	GRIMB010290	1,857.69	30/09/2026	1
M01006	AGUERO,DE JESUS/ADRIANA	GRSSA011631	735.00	30/09/2026	1
M03005	AGUILAR,JORGE/VICTOR DANIEL	GRIMB009486	735.00	30/09/2026	1
M02036	AGUILAR,MAYA/MARTHA ANGELICA	GRIMB009486	735.00	30/09/2026	1
M02003	AGUILAR,MARTINEZ/YURI MARGOTH	GRIMB008931	1,912.71	30/09/2026	1
M03025	AGUIRRE,NERI/CARLOS MATEO	GRSSA011701	4,513.40	30/09/2026	1
M02036	AGUILAR,OCAMPO/LAURA	GRIMB006044	1,752.69	30/09/2026	1
M01006	ANTUNEZ,PAVON/SAMUEL	GRIMB006044	1,408.10	30/09/2026	1
M03025	ANTUNEZ,REMIGIO/MA. ANTONIETA	GRIMB005484	1,677.00	30/09/2026	1
M01006	ASTUDILLO,RAMIREZ/ALINE	GRSSA011631	2,754.30	30/09/2026	1
M01006	ASTUDILLO,RODRIGUEZ/JOSE EDUARDO	GRIMB003973	2,754.30	30/09/2026	1
M03025	AGUILAR,RODRIGUEZ/MIRNA	GRIMB010536	4,199.40	30/09/2026	1
M01006	AGUILAR,SANTAMARIA/JOAQUIN	GRIMB006814	735.00	30/09/2026	1
M02036	ANTUNEZ,SALGADO/MARITZA	GRIMB005484	3,057.69	30/09/2026	1
M02073	AGUIRRE,VALVERDE/ADELIA	GRSSA011701	1,752.81	30/09/2026	1
M02015	AGUILAR,VARILLER/ANALINE	GRIMB000094	2,653.80	30/09/2026	1
M03005	AGUIRRE,VICTORIANO/DAVID	GRIMB005904	1,752.81	30/09/2026	1
M02036	AGUILAR,VALLEJO/DANIA GABRIELA	GRIMB009725	1,991.61	30/09/2026	1
M03025	AGUILAR,VAZQUEZ/LORENZO	GRIMB002281	1,677.00	30/09/2026	1
M03025	AGUIRRE,ZARATE/JAVIER OMAR	GRIMB000024	735.00	30/09/2026	1
M02036	BASURTO,AGUSTIN/ALPINIANO	GRIMB008120	1,857.69	30/09/2026	1
M02036	BRACAMONTES,ALEJO/ILSE GABRIELA	GRIMB005566	1,122.69	30/09/2026	1
M03025	BARRAGAN,ABARCA/MARCO ANTONIO	GRSSA011631	2,772.00	30/09/2026	1
M02036	BRAVO,AGUIRRE/ROSA	GRSSA011660	3,057.69	30/09/2026	1
M03025	BARRAGAN,BONILLA/JOSE ALFREDO	GRSSA011631	1,677.00	30/09/2026	1
M03025	BATAZ,BRAVO/CRISTINA GUADALUPE	GRIMB002416	942.00	30/09/2026	1
M02073	BALANZAR,BARRIOS/MARIA ESTHER	GRSSA011614	1,752.81	30/09/2026	1
M03025	BASILIO,BERNABE/FEDERICO	GRIMB004096	735.00	30/09/2026	1
M01006	BAUTISTA,BERNABE/JUAN PABLO	GRIMB000910	2,754.30	30/09/2026	1
M02073	BARRIOS,BOBADILLA/PEDRO MIGUEL	GRSSA011590	1,413.54	30/09/2026	1
M03025	BRACAMONTES,CRUZ/AURELIO	GRSSA011701	4,827.40	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	BARRIENTOS,CHAVEZ/CARLOS ALBERTO	GRSSA011684	1,017.81	30/09/2026	1
M02036	BLANCO,CUEVAS/ODILIA	GRIMB007980	1,857.69	30/09/2026	1
M03025	BALTAZAR,CASTRO/ORFANEL UBALDO	GRSSA011573	2,877.00	30/09/2026	1
M03025	BRAVO,DIEGO/ISIS ELENA	GRIMB002416	942.00	30/09/2026	1
M03025	BRAVO,DUQUE/JESUS EMIGDIO	GRIMB000024	1,708.59	30/09/2026	1
M03025	BLANCO,ESTRADA/PAULA	GRIMB000024	3,799.46	30/09/2026	1
M02036	BARRERA,GALARZA/ANTONIA	GRIMB005484	1,857.69	30/09/2026	1
M02036	BAUTISTA,GARCIA/ERIDANY	GRIMB010290	1,857.69	30/09/2026	1
M02036	BALBUENA,GOMEZ/ELIANA CAROLINA	GRIMB008902	735.00	30/09/2026	1
M03025	BARBA,GUTIERREZ/GUSTAVO	GRSSA011631	3,885.40	30/09/2026	1
M01006	BRAVO,GILES/JORGE	GRIMB001436	2,754.30	30/09/2026	1
M03025	BASILIO,GUEVARA/JOAQUIN	GRIMB006983	735.00	30/09/2026	1
M02036	BLANCO,GANTES/MARQUELIA	GRIMB009211	1,109.23	30/09/2026	1
M02036	BAHENA,GARCIA/REBECA	GRIMB006580	1,483.46	30/09/2026	1
M01006	BA&OS,GONZALEZ/SERGIO BRUNO	GRIMB002170	5,904.70	30/09/2026	1
M03025	BAUTISTA,HERNANDEZ/RUBEN	GRIMB009486	735.00	30/09/2026	1
M03025	BRACHO,HERNANDEZ/ZOYDETH	GRIMB000135	973.59	30/09/2026	1
M01006	BARRIOS,JACOBO/EDUARDO	GRIMB010495	2,754.30	30/09/2026	1
M02003	BA&OS,JIMENEZ/JESUS MANUEL	GRIMB005175	1,415.14	30/09/2026	1
M02036	BRAVO,LOPEZ/YADIRA	GRIMB008931	1,483.46	30/09/2026	1
M03025	BLANCO,MORALES/CHRISTIAN ANDRES	GRIMB010401	4,513.40	30/09/2026	1
M02036	BARRERA,MARTINEZ/ELEAZAR	GRIMB006580	1,857.69	30/09/2026	1
M03025	BARRERA,MEJIA/ESTEBAN	GRIMB001436	1,049.00	30/09/2026	1
M02036	BLANCO,MORALES/GABRIELA	GRIMB010401	1,857.69	30/09/2026	1
M02036	BARRAGAN,MEZA/MARIA SARAI	GRIMB007753	1,122.69	30/09/2026	1
M02003	BAUTISTA,MOCTEZUMA/MIRTHA MARBELLA	GRIMB008931	735.00	30/09/2026	1
M02036	BAUTISTA,MARTINEZ/MAYRA LUCIA	GRIMB008931	735.00	30/09/2026	1
M01006	BAUTISTA,MOCTEZUMA/VLADIMIR	GRIMB007753	5,904.70	30/09/2026	1
M02003	BARRERA,MORENO/ZAIRA	GRIMB010401	1,912.71	30/09/2026	1
M02036	BARRERA,NAVARRETE/ELBA GLORIA	GRIMB003775	1,109.23	30/09/2026	1
M01006	BASA,NAVARRO/GERARDO	GRIMB009042	735.00	30/09/2026	1
M02040	BAILON,OJENDIS/AGUSTINA	GRIMB000024	2,051.19	30/09/2026	1
M02003	BASILIO,ORDO&EZ/CARLOS AUGUSTO	GRSSA011631	1,807.71	30/09/2026	1
M03025	BAHENA,PEREZ/ELENA	GRIMB009293	1,708.59	30/09/2026	1
M03025	BARRIENTOS,PEREZ/IVONNE	GRSSA011631	1,935.00	30/09/2026	1
M01006	BARRERA,RUIZ/AISHA	GRIMB006370	673.10	30/09/2026	1
M01006	BARRIOS,RODRIGUEZ/EDUARDO	GRIMB010495	2,081.20	30/09/2026	1
M02036	BARRIENTOS,RAMIREZ/GUADALUPE	GRIMB008926	1,572.74	30/09/2026	1
M02036	BARRIOS,REYES/HEIDI	GRIMB000024	1,572.74	30/09/2026	1
M02036	BARRIOS,RAFAEL/JORGE NICOLAS	GRIMB004096	735.00	30/09/2026	1
M03025	BARRIENTOS,RUIZ/JOSE LUIS	GRSSA011631	1,677.00	30/09/2026	1
M02042	BARRIENTOS,RIOS/ROBERTO BENITO	GRSSA011725	2,036.10	30/09/2026	1
M02036	BA&OS,SORROSA/ABIGAIL	GRIMB004335	1,991.61	30/09/2026	1
M01007	BASURTO,TORRES/JESUS	GRIMB010536	2,674.20	30/09/2026	1
M02003	BARRERA,VELEZ/ALMA LUZ	GRIMB003635	1,912.71	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	BARRADAS,VIDAL/ELOINA	GRIMB008931	5,008.09	30/09/2026	1
M01006	BARBOSA,VANEGAS/MA. SOLEDAD	GRIMB000811	1,408.10	30/09/2026	1
M02049	BRAVO,VALLE/MONICA ALEJANDRA	GRIMB000222	2,568.60	30/09/2026	1
M02036	BAUTISTA,VALDEZ/ROSA ASUCENA	GRIMB006983	1,857.69	30/09/2026	1
M03025	BETANCOURTH,AGUIRRE/BERENICE	GRIMB009042	735.00	30/09/2026	1
M02036	BELTRAN,ARZATE/CRISTIAN CARO	GRIMB008931	1,483.46	30/09/2026	1
M02036	BERNABE,ALONSO/JULIETA SARAI	GRIMB008931	1,109.23	30/09/2026	1
M03025	BELTRAN,AYVAR/MAGDALENA	GRIMB004311	1,384.06	30/09/2026	1
M03025	BERNARDINO,APARICIO/PAOLA	GRSSA011631	1,363.00	30/09/2026	1
M01006	BERNAL,BRAVO/BLANCA ROSELY	GRIMB007992	5,904.70	30/09/2026	1
M03025	BERNAL,BELLO/RAFAEL	GRIMB010454	1,677.00	30/09/2026	1
M02003	BELLO,BARRIOS/WENDY MAGNOLIA	GRIMB010401	1,912.71	30/09/2026	1
M03025	BENITEZ,CATALAN/GREGORIO	GRSSA011573	1,677.00	30/09/2026	1
M02036	BE,CASTA&EDA/JANIS ALONDRA	GRIMB008902	735.00	30/09/2026	1
M02036	BENITEZ,CARDOSO/LUCELI	GRIMB004130	1,857.69	30/09/2026	1
M01006	BENITEZ,CARRASCO/JOSE MARIA	GRIMB001436	735.00	30/09/2026	1
M02036	BELLO,CARRETO/MARICRUZ	GRIMB008115	1,857.69	30/09/2026	1
M03025	BERNAL,CLEMENTE/NORMA GABRIELA	GRIMB009100	942.00	30/09/2026	1
M03025	BELLO,CISNEROS/OLIVIA	GRIMB009293	1,708.59	30/09/2026	1
M01007	BERNALDEZ,FLORES/FRANCISCO	GRIMB002416	2,674.20	30/09/2026	1
M01006	BENITEZ,GALEANA/DUSTANO	GRIMB009725	2,968.71	30/09/2026	1
M02003	BELLO,GONZALEZ/EDGAR YAIR	GRIMB006983	735.00	30/09/2026	1
M02049	BENITEZ,GO&I/FERNANDO	GRIMB000024	1,346.20	30/09/2026	1
M03025	BERNAL,GOMEZ/OBED MANUEL	GRIMB009030	1,572.00	30/09/2026	1
M02003	BELLO,GARCIA/REYNALDO	GRIMB004311	1,602.40	30/09/2026	1
M02036	BERRU,JAIMES/VERONICA	GRIMB008926	1,991.61	30/09/2026	1
M03025	BERNAL,LOPEZ/JUAN ALBERTO	GRIMB002170	1,677.00	30/09/2026	1
M01007	BELLO,LEMUS/OSCAR TONY	GRIMB010290	2,674.20	30/09/2026	1
M02036	BENAVIDES,LAGUNAS/TANIA	GRIMB003413	1,857.69	30/09/2026	1
M01006	BELLO,MARTINEZ/ITZEL ALEJANDRA	GRIMB000934	2,754.30	30/09/2026	1
M03025	BENITEZ,PALACIOS/MINJAR ARMANDO	GRSSA011684	1,677.00	30/09/2026	1
M02036	BELLO,PABLO/NOEMI	GRIMB008120	1,857.69	30/09/2026	1
M01007	BETANCOURT,ROMAN/GABRIELA	GRIMB008675	2,873.91	30/09/2026	1
M02036	BENITEZ,RODRIGUEZ/ITZEL	GRIMB010536	735.00	30/09/2026	1
M01006	BERNAL,RAMOS/LUZ ADRIANA	GRIMB008004	2,754.30	30/09/2026	1
M02036	BELLO,RAMIREZ/NATIVIDAD JULIANA	GRIMB009165	3,885.40	30/09/2026	1
M01006	BELTRAN,SANCHEZ/JUAN ANDRES	GRIMB000024	2,968.71	30/09/2026	1
M02036	BENITEZ,SANCHEZ/LEYDI DORINA	GRIMB000024	1,991.61	30/09/2026	1
M01007	BELLO,SUAREZ/SULI YANET	GRIMB003413	2,674.20	30/09/2026	1
M02015	BENITEZ,VARGAS/RICARDO	GRIMB000024	2,014.20	30/09/2026	1
M01006	BISHOP,ALVAREZ/ALMA	GRIMB009906	4,496.60	30/09/2026	1
M01006	BIBIANO,GARCIA/RIGOBERTO	GRIMB000024	1,869.57	30/09/2026	1
M03025	BIBIANO,REYNOSO/JOSE GUADALUPE	GRIMB010541	735.00	30/09/2026	1
M01006	BIBIANO,SANDOVAL/TANIA INES	GRIMB000193	2,863.71	30/09/2026	1
M01006	BRITO,SALGADO/XOCHITL IVETTE	GRIMB009112	2,754.30	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	BONILLA,MORALES/EUDOXIA	GRIMB009054	1,857.69	30/09/2026	1
M01006	BORBOA,TORRES/KAREN	GRSSA011631	2,081.20	30/09/2026	1
M01006	BUSTILLO,AYALA/JUAN	GRIMB010536	735.00	30/09/2026	1
M03025	BUENO,CERVANTES/LOLA	GRSSA011631	1,677.00	30/09/2026	1
M03025	BRUNO,CRUZ/RUBEN	GRIMB010536	735.00	30/09/2026	1
M03025	BUSTOS,DIAZ/ROSMAN JANUARY	GRIMB008622	1,708.59	30/09/2026	1
M03025	BUSTAMANTE,FLORES/JEHU	GRIMB009100	1,677.00	30/09/2026	1
M03025	BUENO,VERGARA/LIZBETH	GRIMB001120	1,677.00	30/09/2026	1
M03025	CARRANZA,AVILEZ/JOSE ANTONIO	GRIMB005105	1,572.00	30/09/2026	1
M02036	CHAVEZ,ARELLANO/ANGIE LESLIE	GRIMB004096	735.00	30/09/2026	1
M01006	CARRILLO,ARANDA/CAROLINA	GRSSA011631	7,104.70	30/09/2026	1
M03025	CASTORENA,ALMAZAN/IGNACIO	GRIMB003471	630.00	30/09/2026	1
M01006	CASTELLANOS,ALVAREZ/LUIS	GRIMB009083	2,754.30	30/09/2026	1
M03025	CANO,APARICIO/LOLITA LIZBETH	GRSSA011631	735.00	30/09/2026	1
M02036	CARBAJAL,BERNAL/ABIGAIL	GRIMB007980	1,122.69	30/09/2026	1
M02003	CAMPOS,BARRIENTOS/LIZETH	GRSSA011742	1,602.40	30/09/2026	1
M02036	CASTRO,BELLO/NATIVIDAD	GRIMB010244	1,857.69	30/09/2026	1
M01006	CHAVARRIA,BERMEJO/YAZMIN	GRIMB008016	2,754.30	30/09/2026	1
M02003	CABRERA,BALBUENA/YOHALY	GRSSA011660	735.00	30/09/2026	1
M02036	CARMONA,BIBIANO/YENIFFER EVILSE	GRIMB008926	3,885.40	30/09/2026	1
M02036	CASTA&EDA,CASTRO/CLAUDIA BERENICE	GRIMB008926	735.00	30/09/2026	1
M01006	CATALAN,CASIANO/DENIA ESMIRNA	GRSSA011614	3,954.30	30/09/2026	1
M02003	CANELA,CAMPOS/DIANA	GRIMB008902	1,912.71	30/09/2026	1
M02036	CANTORIANO,CASARRUBIAS/ESTHER	GRIMB008721	1,857.69	30/09/2026	1
M02036	CASTRO,CRUZ/ERNESTINA	GRIMB008931	1,483.46	30/09/2026	1
M02036	CARMONA,CASIANO/ERENDIRA	GRIMB000041	1,991.61	30/09/2026	1
M03025	CASTA&ON,CERVANTES/GUADALUPE	GRIMB006983	4,827.40	30/09/2026	1
M02003	CADENA,CORONA/GUILLERMO	GRSSA011754	630.00	30/09/2026	1
M02073	CAMPOS,CERVANTES/GIOVANNI	GRSSA011590	1,308.54	30/09/2026	1
M03025	CAMACHO,CRUZ/JUDITH	GRIMB002520	942.00	30/09/2026	1
M03025	CHAVELAS,CALDERON/JESUS SILVESTRE	GRIMB000106	1,708.59	30/09/2026	1
M01006	CHARCO,CRUZ/MIGUEL	GRIMB008931	2,081.20	30/09/2026	1
M01007	CASTRO,CALIXTO/MONICA	GRIMB000823	2,674.20	30/09/2026	1
M01006	CHARCO,CASTRO/NEMECIO	GRIMB009042	735.00	30/09/2026	1
M02036	CATALAN,CASTRO/RUBI CELIA	GRIMB007980	1,857.69	30/09/2026	1
M02036	CANDIA,CELESTINO/ROSA	GRIMB004562	1,857.69	30/09/2026	1
M01006	CARBAJAL,CALIXTO/ADRIAN	GRIMB010290	5,904.70	30/09/2026	1
M03025	CASIMIRO,DORANTES/ARMANDO	GRIMB006225	944.00	30/09/2026	1
M01006	CLAUDIO,DIONICIO/ENEDINO	GRIMB002906	2,754.30	30/09/2026	1
M01006	CHAVELAS,DORANTES/MARIA GUADALUPE	GRSSA011614	2,754.30	30/09/2026	1
M01006	CASTILLO,DORANTES/WENVYLABERM	GRIMB009153	7,104.70	30/09/2026	1
M02036	CHAVEZ,ESTRADA/DEYSI	GRIMB003705	1,857.69	30/09/2026	1
M01006	CALVO,ESPINOZA/RAFAEL	GRIMB007333	2,754.30	30/09/2026	1
M03025	CASTRO,ESTRADA/YESSICA	GRIMB009083	1,677.00	30/09/2026	1
M03025	CASTILLO,FUENTES/ALEJANDRA	GRIMB009486	942.00	30/09/2026	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
M02036	CADENA,FELIPE/ANGELICA	GRIMB008721	1,857.69	30/09/2026	1
M03025	CHAVEZ,FLORES/FRANCISCO JAVIER	GRIMB001441	11,128.20	30/09/2026	1
M01006	CARBAJAL,GOMEZ/DAVID	GRIMB008721	9,055.10	30/09/2026	1
M02015	CHAVEZ,GATICA/EDGAR	GRIMB010524	735.00	30/09/2026	1
M03005	CASTRO,GARCIA/ELERINA	GRIMB009054	1,752.81	30/09/2026	1
M01007	CAMPOS,GALICIA/FLORA	GRIMB000526	2,873.91	30/09/2026	1
M03005	CADENA,GONZALEZ/IRVING	GRIMB005320	1,752.81	30/09/2026	1
M01006	CASTRO,GALLARDO/MARIA ISABEL	GRIMB010273	735.00	30/09/2026	1
M01006	CABRERA,GARCIA/JAVIER	GRIMB000024	3,885.40	30/09/2026	1
M01006	CALDERON,GALEANA/JESUS ADOLFO	GRIMB009211	5,904.70	30/09/2026	1
M02003	CARDENAS,GARCIA/KARLA	GRIMB002170	1,912.71	30/09/2026	1
M02036	CASTREJON,GARCIA/MARIA DE LOURDES	GRIMB010401	1,483.46	30/09/2026	1
M03025	CASTREJON,GARCIA/LEONARDO	GRSSA011631	735.00	30/09/2026	1
M03025	CABALLERO,GONZALEZ/MIGUEL	GRIMB006370	630.00	30/09/2026	1
M02036	CASTRO,GARCIA/MARGARITA	GRIMB002486	1,857.69	30/09/2026	1
M01006	CASARRUBIAS,GARCIA/MARIO OSCAR	GRIMB008902	2,754.30	30/09/2026	1
M02036	CARRANZA,GUADARRAMA/SOFIA	GRIMB000024	1,572.74	30/09/2026	1
M02036	CAMARGO,GUILLERMO/JOSE VALENTIN	GRIMB010401	735.00	30/09/2026	1
M02036	CASTREJON,GUTIERREZ/ARACELI	GRIMB006201	1,857.69	30/09/2026	1
M01006	CASTILLO,HERNANDEZ/ALVARO	GRIMB004212	2,754.30	30/09/2026	1
M01006	CABRERA,HERRERA/JOSE ANGEL	GRIMB005163	735.00	30/09/2026	1
M02036	CABA&AS,HERNANDEZ/BEATRIZ	GRSSA011725	1,991.61	30/09/2026	1
M03025	CASTA&ON,HERNANDEZ/JUANA	GRSSA011631	735.00	30/09/2026	1
M03025	CATALAN,HERNANDEZ/LESVI JANNET	GRIMB009486	735.00	30/09/2026	1
M03025	CANARIO,HERNANDEZ/RICARDO	GRIMB008926	1,708.59	30/09/2026	1
M03025	CADENA,IRRA/LUIS ANGEL	GRSSA011631	735.00	30/09/2026	1
M02036	CAMPOS,JIMENEZ/CIPRIANO	GRIMB008926	1,572.74	30/09/2026	1
M01006	CANTU,JIMENEZ/ENRIQUE	GRIMB004562	2,754.30	30/09/2026	1
M02003	CASTILLO,JUAREZ/LEONARDO	GRIMB008926	2,036.10	30/09/2026	1
M02073	CARMONA,LOPEZ/ANGELA ESTEFANIA	GRSSA011701	1,647.81	30/09/2026	1
M01006	CASTRO,LAZCANO/JESUS ROEL	GRIMB000543	2,968.71	30/09/2026	1
M02015	CABA&AS,LOBATO/RODRIGO	GRIMB006044	2,470.29	30/09/2026	1
M01006	CATALAN,LOZANO/YAZMIN	GRIMB008004	2,754.30	30/09/2026	1
M03025	CARRANZA,LITO/YAZMIN	GRIMB009054	1,677.00	30/09/2026	1
M02003	CARMEN,MONDRAGON/ADRIAN	GRIMB009042	1,912.71	30/09/2026	1
M01006	CARDENAS,MARTINEZ/ARTURO	GRIMB003961	2,754.30	30/09/2026	1
M02073	CANCHE,MENDOZA/CINTHYA YATZIRI	GRSSA011614	1,647.81	30/09/2026	1
M03025	CARVAJAL,MAZON/IVAN KARIM	GRIMB008931	735.00	30/09/2026	1
M03025	CASTA&EDA,MARQUEZ/JESUS	GRIMB006370	4,827.40	30/09/2026	1
M03005	CASTRO,MORENO/LETICIA	GRIMB008926	735.00	30/09/2026	1
M03025	CARDENAS,MORENO/MIGUEL ANGEL	GRSSA011701	1,677.00	30/09/2026	1
M02036	CABA&AS,MORALES/MATILDE	GRIMB009486	735.00	30/09/2026	1
M02015	CARRETO,MENDEZ/MARTHA BEATRIZ	GRSSA011590	2,665.29	30/09/2026	1
M01006	CARBAJAL,MERINO/MARGARITA	GRIMB010290	2,754.30	30/09/2026	1
M01006	CAMPOS,MORENO/NADIA	GRIMB006761	1,408.10	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	CATALAN,MALDONADO/NANCY	GRIMB008902	735.00	30/09/2026	1
M02036	CALVA,MORALES/ROCIO GUADALUPE	GRIMB010401	1,483.46	30/09/2026	1
M02073	CARBAJAL,MALDONADO/VICTOR MANUEL	GRSSA011701	1,074.27	30/09/2026	1
M02003	CASTORENA,MORALES/YARELI LIZETH	GRIMB008931	735.00	30/09/2026	1
M02036	CASTRO,NU&EZ/ABIGAIL ROCIO	GRIMB008931	11,308.89	30/09/2026	1
M02073	CARRILLO,NAVA/DAVID	GRSSA011684	1,752.81	30/09/2026	1
M02003	CANO,NAVARRO/ELIZABETH	GRIMB007304	3,112.71	30/09/2026	1
M01006	CAZARES,NU&EZ/MARIA DE LOURDES	GRSSA011684	735.00	30/09/2026	1
M03025	CARMONA,NAVARRETE/YULIBER	GRIMB010500	1,677.00	30/09/2026	1
M02036	CASTRO,ONOFRE/CRUZ	GRIMB008931	4,633.86	30/09/2026	1
M03025	CASTREJON,OLIVARES/DANIEL IVAN	GRIMB006814	1,572.00	30/09/2026	1
M03025	CASTRO,PANI/EZEQUIEL	GRIMB007304	1,363.00	30/09/2026	1
M03025	CHAVEZ,POLITO/MAYRA ALEJANDRA	GRIMB009083	1,677.00	30/09/2026	1
M03025	CARBAJAL,PASTOR/VICTOR HUGO	GRSSA011631	1,677.00	30/09/2026	1
M03025	CARDENAS,PINEDA/WENDY ESTRELLA	GRIMB000106	649.06	30/09/2026	1
M03025	CATALAN,QUI&ONES/BRISSEYDA	GRSSA011631	1,677.00	30/09/2026	1
M03025	CATALAN,QUI&ONEZ/NASHELY	GRSSA011631	1,677.00	30/09/2026	1
M02036	CABRERA,QUINTERO/OFELIA	GRSSA011573	1,857.69	30/09/2026	1
M02036	CATALAN,RIVERA/ALVI	GRIMB004446	1,991.61	30/09/2026	1
M01006	CARRILLO,RENDON/BALBINA	GRSSA011631	6,294.70	30/09/2026	1
M03025	CASTRO,RUIZ/CARLOS	GRSSA011573	4,827.40	30/09/2026	1
M01006	CAMPUZANO,ROMERO/CONCEPCION	GRIMB005163	2,754.30	30/09/2026	1
M03025	CARRASCO,ROSENDO/CRESCENCIO	GRIMB007712	1,677.00	30/09/2026	1
M01006	CARMONA,ROQUE/CLAUDIA OLIVIA	GRIMB010536	1,408.10	30/09/2026	1
M03025	CANO,RAMIREZ/CRISSARI ARISVETH	GRSSA011701	1,677.00	30/09/2026	1
M03025	CANDIA,RODRIGUEZ/DALIA MARLEN	GRIMB007304	1,677.00	30/09/2026	1
M02040	CARRERA,RAMOS/MA. ELENA	GRIMB008931	3,885.40	30/09/2026	1
M01006	CASTILLO,RAMIREZ/HEIGEL	GRIMB008902	735.00	30/09/2026	1
M03025	CASTELLANOS,RIVERA/HERMES	GRSSA010522	1,677.00	30/09/2026	1
M03025	CASTA&ON,RAMIREZ/LIZBETH	GRIMB008931	1,049.00	30/09/2026	1
M03025	CARRASCO,REA/LUIS ALBERTO	GRSSA011631	1,258.00	30/09/2026	1
M01006	CHAVARRIA,RODRIGUEZ/LAURA PALOMA	GRIMB004311	2,233.71	30/09/2026	1
M01006	CARRILLO,RENDON/MARTHA ELENA	GRIMB003635	735.00	30/09/2026	1
M02036	CARTE&O,RAMIREZ/REYNA	GRIMB007304	1,857.69	30/09/2026	1
M01006	CASTILLO,RIVERA/RAMON	GRIMB010285	930.00	30/09/2026	1
M01006	CASTREJON,SALGADO/ANGEL	GRIMB009725	2,968.71	30/09/2026	1
M03025	CARRILLO,SUASTEGUI/CESAR	GRIMB000024	735.00	30/09/2026	1
M02036	CASTIZO,SALONES/CARMEN CELINA	GRIMB008721	630.00	30/09/2026	1
M02036	CARRILLO,SEGURA/DULCE MARIA	GRIMB005320	1,857.69	30/09/2026	1
M01007	CASTREJON,SALAS/FRANCISCO DE PAULA	GRIMB003973	735.00	30/09/2026	1
M03025	CAMPOS,SANCHEZ/HILDA	GRSSA011614	735.00	30/09/2026	1
M02003	CALVO,SOTO/ITZEL JARUMY	GRIMB009083	1,912.71	30/09/2026	1
M01006	CALVARIO,SALINAS/KEVIN DAVID	GRSSA011725	2,233.71	30/09/2026	1
M02036	CAPISTRAN,SASTRE/LAURA	GRIMB003961	1,483.46	30/09/2026	1
M03005	CASTRO,SANTIBA&EZ/MODESTA	GRIMB010541	1,785.30	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	CAMPOS,SOTO/MARCO ANTONIO	GRIMB008931	735.00	30/09/2026	1
M02036	CALVARIO,SANCHEZ/TATIANA	GRIMB003256	1,857.69	30/09/2026	1
M01006	CAMERO,TORIZ/ANGEL JESUS	GRIMB008931	2,754.30	30/09/2026	1
M03025	CALVILLO,TRIGO/JAIRO	GRIMB000065	1,708.59	30/09/2026	1
M02036	CASARRUBIAS,TOLENTINO/JUVENTINA	GRIMB010512	1,109.23	30/09/2026	1
M03025	CARRE&O,URIOSTEGUI/ESTELA GUADALUPE	GRIMB010454	1,572.00	30/09/2026	1
M01006	CHAVEZ,VARGAS/ARLENA	GRIMB009030	735.00	30/09/2026	1
M03025	CARRERA,VICTORINO/CARLOS	GRIMB010524	6,614.80	30/09/2026	1
M03025	CARVAJAL,VEGA/JUAN	GRSSA011573	4,827.40	30/09/2026	1
M03025	CATALAN,VALDEZ/KAREM	GRIMB008931	1,677.00	30/09/2026	1
M03025	CASTA&EDA,VAZQUEZ/LUIS GERARDO	GRIMB000024	1,384.06	30/09/2026	1
M03025	CABALLERO,VARGAS/ROSA ISELA	GRIMB000152	1,603.59	30/09/2026	1
M03025	CABA&AS,VARGAS/MARIA RUTH	GRIMB004311	735.00	30/09/2026	1
M01006	CANDELA,ZURITA/MARIA DE LA LUZ	GRIMB005163	2,754.30	30/09/2026	1
M03025	CAMPUZANO,ZAMORA/RICARDO	GRSSA011631	2,142.00	30/09/2026	1
M03025	CLEMENTE,BAUTISTA/MARCELINO	GRIMB002170	1,677.00	30/09/2026	1
M02036	CERON,CESAREO/LETICIA	GRIMB005221	1,857.69	30/09/2026	1
M02036	CERVANTES,GARCIA/ISABEL	GRIMB002112	1,857.69	30/09/2026	1
M01007	CEGUEDA,HERNANDEZ/FRANCISCO NELTER	GRIMB001436	2,674.20	30/09/2026	1
M02003	CRESCENCIO,LUNA/CITLALI YESENIA	GRIMB010454	1,912.71	30/09/2026	1
M02036	CERVANTES,LONGINES/CELIA	GRIMB008931	5,008.09	30/09/2026	1
M02036	CEBALLOS,MU&OZ/MARVELLA	GRIMB005175	1,857.69	30/09/2026	1
M02036	CERROS,NAVARRETE/BARTOLA	GRIMB004504	5,203.09	30/09/2026	1
M03025	CERVANTES,RAMIREZ/EDUARDO	GRSSA011701	1,677.00	30/09/2026	1
M02036	CERVANTES,SERNA/BERENICE	GRIMB008931	1,857.69	30/09/2026	1
M02003	CEVADA,SANTIAGO/KAREN JAZMIN	GRIMB009322	1,177.71	30/09/2026	1
M03025	CERVANTES,SOTO/LORENZO	GRIMB006930	2,877.00	30/09/2026	1
M02036	CLEMENTE,VELEZ/MARIA DE LOURDES	GRIMB008902	1,857.69	30/09/2026	1
M03025	CHESSAL,XOLOCOLTZIN/KARINA	GRIMB008931	1,677.00	30/09/2026	1
M02036	CRISTOBAL,ANACLETO/ALEJANDRA	GRIMB007461	1,857.69	30/09/2026	1
M03025	CHRISTY,BELLO/VERANA ARGELIA	GRIMB008902	11,128.20	30/09/2026	1
M01006	CISNEROS,DIAZ/LEONARDO	GRIMB009054	2,754.30	30/09/2026	1
M02036	CISNEROS,GOMEZ/MARIA DEL CARMEN	GRIMB008926	735.00	30/09/2026	1
M02036	CHINO,JIMENEZ/OSIRIS	GRIMB001436	1,109.23	30/09/2026	1
M02036	CISCA,LOPEZ/BLANCA IRIS	GRSSA011614	1,857.69	30/09/2026	1
M01006	CRISTOBAL,LUNA/ULISER	GRIMB005163	2,754.30	30/09/2026	1
M02036	CRISTOVAL,PRUDENCIANO/GERARDO	GRIMB008931	735.00	30/09/2026	1
M02036	CRISTINO,PEREZ/JUANA INES	GRIMB008931	1,857.69	30/09/2026	1
M01006	CIENFUEGOS,REYNA/EDREI	GRIMB003705	2,754.30	30/09/2026	1
M03025	CRISPIN,TAVARES/GENESIS	GRIMB008926	973.59	30/09/2026	1
M02003	CISNEROS,VILLANUEVA/MILTON	GRIMB006983	1,912.71	30/09/2026	1
M03025	CORTES,ARIAS/CELESTINO	GRSSA011614	1,677.00	30/09/2026	1
M02036	CORTEZ,ACEVEDO/JOCELYN	GRIMB001050	1,752.69	30/09/2026	1
M03025	CORTEZ,ABARCA/JULIANA	GRIMB005566	1,677.00	30/09/2026	1
M02040	CONDA,ANTUNEZ/ROCIO	GRIMB006020	1,978.89	30/09/2026	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
M02036	CORTES,BAHENA/ARACELI	GRIMB004096	735.00	30/09/2026	1
M02036	CORTES,BALTAZAR/MELINA	GRIMB009030	1,857.69	30/09/2026	1
M02036	CORTES,CRUZ/FLORINDA	GRSSA011614	1,857.69	30/09/2026	1
M01006	CORTEZ,CARPIO/LEONARDO	GRIMB001494	2,754.30	30/09/2026	1
M02036	CORTEZ,DIAZ/JESUS MANUEL	GRIMB007304	1,857.69	30/09/2026	1
M01006	CORTES,ESPARRAGOZA/HECTOR IGNACIO	GRIMB007980	1,408.10	30/09/2026	1
M03025	CORTINEZ,ENCARNACION/IRMA GABRIELA	GRSSA011590	314.00	30/09/2026	1
M03025	CORTINA,GUZMAN/ROSA ARGELIA	GRIMB010536	1,258.00	30/09/2026	1
M02036	CORTES,MARTINEZ/DOLORES	GRIMB009486	5,008.09	30/09/2026	1
M02036	CONTRERAS,MU&OZ/ERIKA NALLELY	GRSSA011614	7,423.49	30/09/2026	1
M03025	CORTES,NAVARRETE/JOSE LUIS	GRIMB009030	1,677.00	30/09/2026	1
M03025	CORTES,OYORZABAL/ENEYDA SELENE	GRIMB008931	944.00	30/09/2026	1
M01006	COLON,PANTOJA/YURIDIA	GRIMB010524	735.00	30/09/2026	1
M02040	CORTES,RODRIGUEZ/MARIA SILVIA	GRIMB000024	2,051.19	30/09/2026	1
M01006	CORNELIO,SANCHEZ/YAZMIN	GRIMB003425	2,754.30	30/09/2026	1
M02036	COLORADO,VIRUEL/GUILLERMINA ELISEA	GRIMB008926	735.00	30/09/2026	1
M03005	DE LA CRUZ,ANDRES/DIANA	GRIMB009486	735.00	30/09/2026	1
M02036	DE,LA/CRUZ ABUSTO GLADYS	GRIMB005320	1,857.69	30/09/2026	1
M02036	CRUZ,BEDOLLA/LAURA VANESSA	GRIMB002170	1,857.69	30/09/2026	1
M03025	CRUZ,CASILLAS/ANGEL LEONARDO	GRIMB009725	2,173.59	30/09/2026	1
M03025	DE LA CRUZ,CASTRO/GUADALUPE	GRSSA011614	1,572.00	30/09/2026	1
M03025	CRUZ,CASTREJON/JULIANA	GRSSA011660	735.00	30/09/2026	1
M02015	DE LA CRUZ,CANDELA/MANUEL	GRSSA011631	735.00	30/09/2026	1
M03025	DE LA CRUZ,DE LA CRUZ/MIGUEL ANGEL	GRSSA011684	1,572.00	30/09/2026	1
M03025	CRUZ,DOLORES/IRENE	GRIMB009083	735.00	30/09/2026	1
M01006	DE LA CRUZ,ESCOBAR/MARCO ANTONIO	GRIMB001330	2,754.30	30/09/2026	1
M02036	DE LA CRUZ,FLORES/ORFELINA	GRIMB002071	1,857.69	30/09/2026	1
M03025	DE LA CRUZ,GARCIA/FELIX OMAR	GRIMB003471	942.00	30/09/2026	1
M01006	DE LA CRUZ,HERNANDEZ/OSCAR	GRIMB005163	2,754.30	30/09/2026	1
M03025	CRUZ,HERNANDEZ/RICARDO AGUSTIN	GRIMB010541	1,708.59	30/09/2026	1
M03025	CRUZ,DE JESUS/BETBIRAI	GRSSA011701	942.00	30/09/2026	1
M01007	DE LA CRUZ,JIMENEZ/GENESIS ALEXIS	GRIMB005175	1,939.20	30/09/2026	1
M02073	CUENCA,LOPEZ/DANIEL	GRSSA011684	1,752.81	30/09/2026	1
M01006	DE LA CRUZ,MARINA/CECILIA	GRIMB004096	735.00	30/09/2026	1
M03025	DE LA CRUZ,MARROQUIN/SILVIA	GRIMB005245	1,363.00	30/09/2026	1
M03025	CRUZ,NU&EZ/SANTOS	GRIMB007432	1,049.00	30/09/2026	1
M02003	CRUZ,OREGON/LUIS ALFONSO	GRIMB009042	1,520.14	30/09/2026	1
M02036	CRUZ,PEREZ/ADRIANA	GRIMB009083	735.00	30/09/2026	1
M01006	DE LA CRUZ,ROBLEDO/CLAUDIA	GRIMB008523	3,954.30	30/09/2026	1
M03025	CRUZ,RAMIREZ/OTHONIEL	GRIMB004142	1,677.00	30/09/2026	1
M03025	DE LA CRUZ,RIVERA/SERGIO GIOVANY	GRIMB008931	628.00	30/09/2026	1
M01006	DE LA CRUZ,SALAZAR/CARLOS	GRIMB009404	2,019.30	30/09/2026	1
M03025	DE LA CRUZ,SOLIS/DENISE AZUCENA	GRIMB001436	735.00	30/09/2026	1
M03025	DE LA CRUZ,SERRANO/DULCE KARELY	GRIMB006044	942.00	30/09/2026	1
M02036	CUAHUTENANGO,SANCHEZ/ELIZABETH	GRIMB008902	735.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	DE LA CRUZ,VELAZQUEZ/AMBROSIO	GRIMB001441	1,363.00	30/09/2026	1
M01007	DAMIAN,CABRERA/CANDY PRISCILLA	GRIMB008902	735.00	30/09/2026	1
M03005	DAMASO,MENDOZA/ARMANDO	GRIMB008931	1,752.81	30/09/2026	1
M01007	DAMIAN,MORANTE/ALICIA	GRIMB003430	2,674.20	30/09/2026	1
M03025	DAZA,MARCIAL/GABRIEL	GRSSA011660	1,677.00	30/09/2026	1
M02073	DAMIAN,MONTA&O/SEBERINO	GRSSA011701	1,752.81	30/09/2026	1
M01006	DAMIAN,MARINO/SHAIRA AIDELY	GRIMB003483	735.00	30/09/2026	1
M02040	DAVILA,ONOFRE/MARISOL	GRIMB000024	1,173.73	30/09/2026	1
M02036	DANELL,SOLIS/JULIA BALBINA	GRIMB008680	1,991.61	30/09/2026	1
M02036	DELGADO,AVILA/JOSSELYNE KRYSTELL	GRIMB000111	1,256.61	30/09/2026	1
M01006	DELOYA,BELLO/JUAN ANTONIO	GRIMB008004	2,754.30	30/09/2026	1
M03025	DEGANTE,BAHENA/MARCO ANTONIO	GRIMB010401	1,677.00	30/09/2026	1
M02036	DERRAMONA,GODINEZ/OSCAR JESUS	GRSSA011614	4,903.09	30/09/2026	1
M02036	DEAQUINO,GUZMAN/VIANNEY	GRIMB007304	1,857.69	30/09/2026	1
M01006	DELGADO,MOYAO/JOSE ANGEL	GRIMB004130	2,754.30	30/09/2026	1
M03025	DELOYA,SALDA&A/DELLY IOVANNA	GRSSA011631	3,885.40	30/09/2026	1
M03025	DIAZ,ARZOLA/DAVID	GRIMB010401	7,242.80	30/09/2026	1
M02015	DIRCIO,ARZETA/MA. DEL ROSARIO	GRIMB004381	2,653.80	30/09/2026	1
M03025	DIONICIO,BRAVO/LUIS ALBERTO	GRSSA011590	735.00	30/09/2026	1
M02073	DIRZO,BARRIOS/MICHELLE	GRSSA011590	1,752.81	30/09/2026	1
M02036	DIAZ,CARBAJAL/ANAHI	GRIMB000024	1,153.87	30/09/2026	1
M02036	DIAZ,CIENFUEGOS/ALICIA	GRIMB003705	735.00	30/09/2026	1
M02036	DIMAS,CUEVAS/JESUS	GRIMB009100	1,857.69	30/09/2026	1
M02036	DIAZ,CALIXTO/JUAN	GRIMB008926	1,153.87	30/09/2026	1
M02036	DIMAS,CARRERA/JOSEPH TIULENIN	GRIMB008931	1,109.23	30/09/2026	1
M03005	DIAZ,CAMPUZANO/MARBELLA	GRSSA011590	1,752.81	30/09/2026	1
M02036	DIAZ,CANDELA/MARISOL	GRIMB002865	1,857.69	30/09/2026	1
M02036	DIOSDADO,DELGADO/IRIS LEONOR	GRIMB009083	1,857.69	30/09/2026	1
M03025	DIAZ,DIAZ/IGNACIO	GRIMB000280	973.59	30/09/2026	1
M02003	DE DIOS,FLORES/YOLOXOCHITL	GRIMB008721	1,912.71	30/09/2026	1
M03025	DIAZ,GONZALEZ/ERICK MARTIN	GRSSA011631	735.00	30/09/2026	1
M03025	DIAZ,HIPOLITO/MIGUEL ANGEL	GRIMB001436	314.00	30/09/2026	1
M03005	DIAZ,HERRERA/VICTOR HUGO	GRIMB005175	1,752.81	30/09/2026	1
M03025	DIEGO,JORGE/CESAR	GRSSA010522	1,677.00	30/09/2026	1
M03025	DIAZ,LOPEZ/IGNACIO	GRSSA011614	1,677.00	30/09/2026	1
M02036	DIMAYUGA,MEJIA/ANABEL	GRIMB002182	1,857.69	30/09/2026	1
M02036	DIAZ,MEJIA/CLAUDIA	GRIMB008902	1,109.23	30/09/2026	1
M02003	DIAZ,MARTINEZ/EDMUNDO	GRIMB005163	735.00	30/09/2026	1
M02036	DIAZ,MORALES/ROSA ISELA	GRIMB010512	1,857.69	30/09/2026	1
M01006	DIAZ,PE&ALOZA/MARTHA	GRIMB004101	2,754.30	30/09/2026	1
M02049	DIONICIO,RICO/FRANCISCO HUMBERTO	GRSSA011725	2,568.60	30/09/2026	1
M02036	DIEGUEZ,RODRIGUEZ/SABINA	GRIMB008902	735.00	30/09/2026	1
M03025	DIEGO,REBOLLEDO/TOMASA	GRIMB005320	1,677.00	30/09/2026	1
M01006	DIAZ,SILVERIO/DANIEL	GRIMB006983	735.00	30/09/2026	1
M03025	DIAZ,SERRANO/JEANNET	GRIMB008926	1,708.59	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	DORANTES,ARCOS/DIANARELI	GRIMB008926	735.00	30/09/2026	1
M03005	DOMINGUEZ,ADAN/VICTOR MANUEL	GRIMB004096	4,168.21	30/09/2026	1
M02036	DOMINGUEZ,CASTELLANOS/YAEL	GRIMB001844	1,857.69	30/09/2026	1
M03025	DOMINGUEZ,EROSA/GIANCARLO	GRSSA011631	942.00	30/09/2026	1
M01006	DOMINGUEZ,GARCIA/ENRIQUE	GRSSA011614	2,754.30	30/09/2026	1
M03025	DORANTES,GUTIERREZ/MARIANA	GRSSA011614	942.00	30/09/2026	1
M02036	DORANTES,MARROQUIN/MARIA LIZBETH	GRIMB003973	1,857.69	30/09/2026	1
M01006	DOMINGUEZ,MORENO/VICTOR MANUEL	GRIMB001120	735.00	30/09/2026	1
M02073	DOMINGUEZ,NAVARRETE/WALTER FRANCISCO	GRSSA011725	4,257.61	30/09/2026	1
M02073	DOMINGUEZ,OJEDA/MARCO ANTONIO	GRSSA011701	1,752.81	30/09/2026	1
M03025	DOMINGUEZ,PORFIRIO/MARIA	GRIMB008120	7,242.80	30/09/2026	1
M03025	DOMINGUEZ,PROCOPIO/NORMA	GRIMB010401	735.00	30/09/2026	1
M03025	DOMINGUEZ,QUIROZ/BRYAN URIEL	GRIMB006044	942.00	30/09/2026	1
M02003	DORANTES,SALGADO/NORMA ANGELICA	GRIMB009100	1,520.14	30/09/2026	1
M02036	DOMINGUEZ,VAZQUEZ/CELIA	GRIMB009083	735.00	30/09/2026	1
M03025	DURAN,MORALES/LUZ MARIA	GRIMB008926	735.00	30/09/2026	1
M02003	DUARTE,PE&ALOZA/BENANCIO	GRIMB010401	735.00	30/09/2026	1
M01006	DUARTE,PEREZ/RUBI CARMEN	GRIMB009100	3,885.40	30/09/2026	1
M03025	ESTRADA,BETANCOURT/BARTOLOME	GRIMB004096	1,049.00	30/09/2026	1
M01006	ESTRADA,BALANDRANO/LEONCIO	GRIMB002660	2,754.30	30/09/2026	1
M03025	ENCARNACION,CORTEZ/FRANCISCO JAVIER	GRSSA011631	1,258.00	30/09/2026	1
M02036	EVANGELISTA,CAYETANO/TIBURCIO	GRIMB008926	1,991.61	30/09/2026	1
M03025	ESTRADA,GUTIERREZ/OMAR	GRIMB009071	1,677.00	30/09/2026	1
M02036	ESCALANTE,GAYTAN/VICTOR ARMANDO	GRIMB003973	2,052.69	30/09/2026	1
M03025	ENSALDO,MONFEDA/FERNANDO	GRIMB009486	1,363.00	30/09/2026	1
M02036	ESTRADA,MARTINEZ/LETICIA	GRIMB009042	735.00	30/09/2026	1
M03005	ENCARNACION,MENDOZA/MIGUEL ANGEL	GRIMB008931	735.00	30/09/2026	1
M02036	EVANGELISTA,OLIVA/ESTHER	GRIMB005180	1,857.69	30/09/2026	1
M02073	EVARISTO,ORTIZ/JESUS CARITINO	GRSSA011701	1,017.81	30/09/2026	1
M02036	ESTRADA,OLIVARES/MIRIA	GRIMB006580	4,259.63	30/09/2026	1
M02003	ESTRADA,RODRIGUEZ/MARIA	GRIMB000671	1,912.71	30/09/2026	1
M02036	ESTRADA,ROJAS/ROSALBA	GRIMB007304	1,483.46	30/09/2026	1
M03025	ESCALANTE,SANCHEZ/KARLA YAMEL	GRIMB006370	3,885.40	30/09/2026	1
M02036	ECHEVERRIA,MAYA/ROSA ADRIANA	GRIMB007840	1,857.69	30/09/2026	1
M02003	ESPINO,BARTOLO/JAZMIN ALEJANDRA	GRIMB004311	1,497.40	30/09/2026	1
M02036	ESPINAL,CEBALLOS/EVELYN LAURA	GRIMB000024	1,153.87	30/09/2026	1
M01006	ESPINDOLA,GALAN/ROBERTO	GRIMB009211	5,904.70	30/09/2026	1
M02036	ESPIRITU,GARCIA/VERONICA	GRIMB005583	5,008.09	30/09/2026	1
M02036	ESPINOZA,JULIO/CIRILA	GRIMB009404	1,857.69	30/09/2026	1
M02036	EPIFANIO,MADERO/CONCEPCION	GRIMB010524	5,008.09	30/09/2026	1
M01006	ESPINO,MACIEL/JOSE LUIS	GRIMB005320	2,754.30	30/09/2026	1
M02040	EMIGDIO,NAVA/LILIANA	GRIMB000024	1,612.46	30/09/2026	1
M01006	ESPINOZA,SUASTEGUI/CESAR MANUEL	GRSSA011631	620.00	30/09/2026	1
M01007	ESPIRITU,TORRES/DIANA YVETTE	GRIMB009153	2,027.80	30/09/2026	1
M01006	ENRIQUEZ,VINALAY/SINAI	GRIMB010273	735.00	30/09/2026	1

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M01006	ESCOBAR,HERNANDEZ/OFIR	GRSSA011573	2,422.59	30/09/2026	1
M02036	ESCOTTO,LARA/CHRISTIAN	GRIMB010541	418.87	30/09/2026	1
M01006	ESCORCIA,ORTEGA/FERNANDO	GRIMB004096	735.00	30/09/2026	1
M01006	ESQUEDA,CONSUELO/MAURICIO	GRIMB010541	735.00	30/09/2026	1
M02040	EUGENIO,GARCIA/ERIKA	GRIMB008931	735.00	30/09/2026	1
M03025	EUGENIO,JUAREZ/ANTONIO IVAN	GRSSA011631	3,150.40	30/09/2026	1
M03025	EUGENIO,RENTERIA/CUAUHTEMOC	GRSSA011614	735.00	30/09/2026	1
M03025	FABIAN,BAHENA/ALEJANDRO	GRSSA011631	735.00	30/09/2026	1
M02036	FAJARDO,DIAZ/GUADALUPE REMEDIOS	GRIMB006015	1,857.69	30/09/2026	1
M02036	FARIAS,GONGORA/KENYA JANNET	GRIMB004130	1,857.69	30/09/2026	1
M03025	FRASCO,HERNANDEZ/EDITH VIRIDIANA	GRSSA011614	942.00	30/09/2026	1
M01006	FRANCISCO,MENDOZA/HUBER IVAN	GRIMB002281	630.00	30/09/2026	1
M02036	FAJARDO,RAMIREZ/JOSUE	GRIMB006225	1,752.69	30/09/2026	1
M02036	FRANCO,SANTANA/GRECIA DANIELA	GRIMB004142	748.46	30/09/2026	1
M02036	FELIPE,AVILEZ/ANGELA FILOMENA	GRIMB008926	3,386.61	30/09/2026	1
M03025	FERNANDEZ,GARCIA/ASHAHI	GRSSA011614	735.00	30/09/2026	1
M01006	FELIPE,NOGUEDA/GIULIANA	GRIMB001663	2,754.30	30/09/2026	1
M03025	FELIPE,TOLEDO/ISAIAS	GRIMB008926	735.00	30/09/2026	1
M03025	FERNANDEZ,VARGAS/PROCORO	GRIMB006983	630.00	30/09/2026	1
M01006	FIERRO,ALFARO/JOSE BENJAMIN	GRIMB000024	2,968.71	30/09/2026	1
M02036	FIERROS,CALDERON/PERLA VICTORINA	GRIMB009042	735.00	30/09/2026	1
M01006	FIGUEROA,GUTIERREZ/ALVARO	GRIMB008453	2,968.71	30/09/2026	1
M03025	FIGUEROA,GARDU&O/AGUSTIN	GRSSA011631	735.00	30/09/2026	1
M02036	FISCAL,GODINEZ/ANGELEZ	GRIMB010512	1,857.69	30/09/2026	1
M02003	FIGUEROA,GUERRERO/MARIA DEL CARMEN	GRIMB002170	1,912.71	30/09/2026	1
M01007	FIERRO,GOMEZ/RAFAEL ALEJANDRO	GRIMB001436	1,381.40	30/09/2026	1
M03025	FIERRO,GARCIA/VICTOR GEOVANY	GRSSA011631	735.00	30/09/2026	1
M02036	FIGUEROA,SALINAS/MARICELA	GRIMB004096	630.00	30/09/2026	1
M01006	FIERRO,TELIZ/BENJAMIN	GRIMB004096	630.00	30/09/2026	1
M03025	FIERROS,VEGA/ALFREDO	GRIMB003553	1,677.00	30/09/2026	1
M01006	FLORES,APOLINAR/ANA LUISA	GRIMB004096	2,754.30	30/09/2026	1
M03025	FLORES,ADAME/DIEGO ALBERTO	GRIMB007980	735.00	30/09/2026	1
M03025	FLORES,BUSTAMANTE/ULISES	GRIMB004096	735.00	30/09/2026	1
M01006	FLORES,CARACHURE/AMERICA	GRIMB006184	2,754.30	30/09/2026	1
M03025	FLORES,CASTRO/JUAN ANTONIO	GRIMB007980	735.00	30/09/2026	1
M01006	FLORES,CATALAN/LUIS	GRIMB009100	5,904.70	30/09/2026	1
M01007	FLORES,DELGADO/CARLOS	GRIMB000070	2,873.91	30/09/2026	1
M03025	FLORES,FELIPE/JAIME	GRIMB010536	735.00	30/09/2026	1
M02012	FLORES,GUTIERREZ/DONALDO ALFONSO	GRIMB008931	630.00	30/09/2026	1
M03025	FLORES,GALLEGOS/GERMAN	GRIMB009030	1,677.00	30/09/2026	1
M02003	FLORENCE,JIMENEZ/DIANA LETICIA	GRIMB006983	735.00	30/09/2026	1
M02036	FLORES,DE JESUS/SOCORRO	GRIMB010536	1,109.23	30/09/2026	1
M03005	FLORES,JIMENEZ/TOMASA	GRIMB008931	4,563.94	30/09/2026	1
M03025	FLORES,LOEZA/MARIA EPIFANIA	GRIMB001955	1,677.00	30/09/2026	1
M03025	FLORES,LEGARIA/ELIZABETH	GRSSA011701	7,977.80	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	FLORES,LORENZO/LLOAHLY	GRIMB006090	2,754.30	30/09/2026	1
M02015	FLORES,MUNGUIA/JESUS ENRIQUE	GRSSA011725	2,653.80	30/09/2026	1
M02036	FLORES,OCAMPO/WENDY MARIA	GRIMB006580	1,857.69	30/09/2026	1
M03025	FLORES,POLITO/HUMBERTO	GRSSA011614	1,677.00	30/09/2026	1
M01006	FLORES,PONCE/RAFAEL	GRIMB009486	735.00	30/09/2026	1
M03025	FLORES,REYES/EUFEMIO	GRSSA011660	1,677.00	30/09/2026	1
M02049	FLORES,RAMIREZ/MARGARITA ELIZABETH	GRSSA011701	8,695.19	30/09/2026	1
M03005	FLORES,ROBLEDO/RAMON ARMANDO	GRIMB009083	2,052.81	30/09/2026	1
M03025	FLORES,SANCHEZ/JOSE LUIS	GRIMB009054	1,677.00	30/09/2026	1
M01006	FLORES,VILLA/BERENICE	GRSSA011742	1,935.00	30/09/2026	1
M02015	FLORES,VAZQUEZ/LEOBARDO	GRIMB003401	2,470.29	30/09/2026	1
M02036	FLORES,VARGAS/MA. DEL CARMEN	GRIMB005163	735.00	30/09/2026	1
M02036	FUENTES,BARLANDAS/SIRENIA	GRIMB008902	735.00	30/09/2026	1
M02073	FUERTE,CORTES/MAURICIO ARGENIS	GRSSA011684	1,752.81	30/09/2026	1
M02003	FUENTES,JACOBO/MIGUEL ANGEL	GRIMB010401	930.00	30/09/2026	1
M02003	FUENTES,ZAMORA/YENNY LILLIE	GRIMB006370	1,912.71	30/09/2026	1
M01007	GARCIA,ABUNDEZ/CITLALLI	GRIMB004096	735.00	30/09/2026	1
M01006	GARCIA,ABUNDEZ/CESAR ITZCOATL	GRIMB004096	735.00	30/09/2026	1
M02036	GALLARDO,ANDRACA/CITLALI GUADALUPE	GRIMB004311	1,886.61	30/09/2026	1
M02036	GARCIA,APARICIO/JAZMIN	GRIMB008634	1,991.61	30/09/2026	1
M02015	GARCIA,ADAN/MONTSERRAT LILIANA	GRIMB010401	2,470.29	30/09/2026	1
M02036	GATICA,AGUILAR/ROBINSON	GRIMB006983	1,109.23	30/09/2026	1
M01006	GARCIA,ALARCON/RAMIRO ROGELIO	GRIMB010244	2,754.30	30/09/2026	1
M01006	GARCIA,ACEVEDO/ZHIVIA NAYELI	GRIMB007840	2,754.30	30/09/2026	1
M01007	GALEANA,BENITEZ/FABIOLA	GRIMB003063	735.00	30/09/2026	1
M02015	GALEANA,BENITEZ/FABER	GRIMB002655	2,470.29	30/09/2026	1
M02040	GALEANA,BASILIO/GILBERTO	GRIMB008931	735.00	30/09/2026	1
M02036	GARCIA,BENITEZ/YAZMIN	GRIMB005320	1,857.69	30/09/2026	1
M03025	GALEANA,CAMACHO/ESTEBAN	GRIMB008926	973.59	30/09/2026	1
M03025	GRANADOS,CASTRO/LUIS ANTONIO	GRIMB002491	1,677.00	30/09/2026	1
M02036	GARCIA,CAJERO/LAURA ITZEL	GRIMB008926	1,572.74	30/09/2026	1
M01006	GATICA,CARBAJAL/MAYRA ELIZABETH	GRIMB000671	5,904.70	30/09/2026	1
M02036	GARCIA,DE LA CRUZ/MAYRA	GRIMB009042	3,885.40	30/09/2026	1
M02036	GARRIDO,CANTOR/MIGUEL ANGEL	GRIMB006580	1,857.69	30/09/2026	1
M03025	GARCIA,CORTEZ/MARISOL	GRSSA011631	2,142.00	30/09/2026	1
M03025	GARCIA,CRUZ/PABLO SENEN	GRSSA011590	1,677.00	30/09/2026	1
M02015	GALEANA,CRUZ/PAMELA	GRIMB010290	2,470.29	30/09/2026	1
M02036	GARIBAY,CERDENARES/SOCORRO	GRIMB008902	735.00	30/09/2026	1
M02036	GALLARDO,DE LA CRUZ/VENUS GUADALUPE	GRIMB008931	1,122.69	30/09/2026	1
M03025	GANTE,CORNEJO/VITAFELIA	GRIMB008231	1,677.00	30/09/2026	1
M03025	GASPAR,DONJUAN/ALMA DELIA	GRIMB008902	735.00	30/09/2026	1
M03005	GARCIA,DIAZ/ERICK	GRIMB000024	735.00	30/09/2026	1
M02036	GALLARDO,DAMIAN/MARIA GUADALUPE	GRIMB005320	1,857.69	30/09/2026	1
M02073	GARCIA,DOMINGUILLO/OCIEL	GRSSA011725	1,842.21	30/09/2026	1
M02036	GARCIA,EPIFANIO/GREGORIA	GRIMB008931	1,483.46	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	GARCIA,FERNANDEZ/AHONER	GRSSA011725	2,873.91	30/09/2026	1
M03025	GARCIA,FRANCISCO/HUGO	GRSSA011614	1,677.00	30/09/2026	1
M01006	GARCIA,FUENTES/ISELA	GRIMB009503	2,949.30	30/09/2026	1
M03025	GARDEA,FAJARDO/LUIS ENRIQUE	GRSSA011660	1,677.00	30/09/2026	1
M01006	GARIBO,FIERRO/RAFAEL	GRIMB009030	2,081.20	30/09/2026	1
M03025	GARCIA,GALEANA/ABRAHAM	GRSSA011684	4,092.40	30/09/2026	1
M02015	GARAY,GALICIA/ALEJANDRINA	GRIMB008926	735.00	30/09/2026	1
M02040	GARCIA,GERVACIO/CARITINA	GRIMB009054	1,978.89	30/09/2026	1
M02003	GARCIA,GARCIA/MANUEL	GRIMB008926	2,036.10	30/09/2026	1
M03025	GRANADOS,GOMEZ/NAYELI	GRIMB010401	1,677.00	30/09/2026	1
M02036	GARCIA,GARCIA/OCTAVIO	GRIMB005320	1,857.69	30/09/2026	1
M03025	GARCIA,HERNANDEZ/FIDEL	GRSSA011631	942.00	30/09/2026	1
M01006	GARCIA,HERRERA/JORGE LUIS	GRIMB000811	2,081.20	30/09/2026	1
M02036	GARCIA,HERRERA/LUZ ADRIANA	GRIMB008931	1,857.69	30/09/2026	1
M02036	GARCIA,HERNANDEZ/MA. LUISA	GRIMB010536	1,857.69	30/09/2026	1
M02036	GARCIA,HERNANDEZ/MARIA NAHU	GRIMB002030	1,857.69	30/09/2026	1
M02036	GARCIA,HERNANDEZ/NOHEMA	GRIMB005320	735.00	30/09/2026	1
M03025	GARCIA,HERNANDEZ/SAMUEL	GRIMB008931	1,677.00	30/09/2026	1
M03005	GARCIA,HERNANDEZ/VERONICA	GRIMB004784	4,903.21	30/09/2026	1
M02036	GALINDO,JIMENEZ/GILDA	GRIMB004224	1,857.69	30/09/2026	1
M03025	GARCIA,JULIAN/JOSE	GRSSA011631	735.00	30/09/2026	1
M03025	GARIBO,LARUMBE/GEORGINA	GRIMB005320	942.00	30/09/2026	1
M01007	GARDU&O,LOPEZ/LUIS ALEJANDRO	GRIMB003553	2,674.20	30/09/2026	1
M01006	GARCIA,LOPEZ/MAXIMINO	GRIMB010536	630.00	30/09/2026	1
M02036	GARCIA,LUNA/SONIA	GRIMB010524	1,483.46	30/09/2026	1
M01006	GARCIA,MARTINEZ/ABISAI	GRIMB006814	3,954.30	30/09/2026	1
M02036	GARCIA,MARTINEZ/ALDO SEBASTIAN	GRIMB006044	1,857.69	30/09/2026	1
M02003	GARCIA,MARTINEZ/MARIA ANGELICA	GRIMB008931	4,277.97	30/09/2026	1
M02036	GARCIA,MORALES/FRANCISCA	GRIMB010495	1,483.46	30/09/2026	1
M02003	GAMA,MARTINEZ/JUAN PABLO	GRIMB010401	735.00	30/09/2026	1
M02040	GARCIA,MORALES/MARIA DE JESUS	GRIMB008721	1,873.89	30/09/2026	1
M02003	GATICA,MENA/JESUS ANTONIO	GRIMB008721	8,213.51	30/09/2026	1
M01006	GARCIA,MEMIJE/JOAQUIN ALEJANDRO	GRIMB006995	5,799.70	30/09/2026	1
M02036	GARCIA,MORENO/MARTHA CECILIA	GRIMB008931	1,483.46	30/09/2026	1
M02036	GARCIA,ORTIZ/ANA MARIA	GRIMB006826	1,857.69	30/09/2026	1
M01007	GARDU&O,PEREZ/ELIANA RUBI	GRIMB004130	2,674.20	30/09/2026	1
M02036	GARCIA,PINTOR/MARIA ISABEL	GRIMB009486	4,633.86	30/09/2026	1
M02036	GARCIA,PATRON/JUAN	GRIMB003466	4,903.09	30/09/2026	1
M02015	GARCIA,PAREJA/PEDRO	GRIMB010285	735.00	30/09/2026	1
M03025	GARCIA,PALACIOS/RUBI	GRIMB005904	7,977.80	30/09/2026	1
M03025	GARCIA,PINEDA/SILVIA	GRIMB010401	1,677.00	30/09/2026	1
M01006	GARCIA,RIOS/AMELIA DE LA PAZ	GRIMB008926	630.00	30/09/2026	1
M02040	GARCIA,REYES/ADRIANA	GRIMB010536	1,564.26	30/09/2026	1
M01007	GARDU&O,REYES/AZALEA	GRIMB000280	2,873.91	30/09/2026	1
M03025	GRANDE&O,ROMAN/ANGEL YAIRD	GRIMB010500	1,572.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	GARCIA,RODRIGUEZ/ELIA	GRSSA011614	2,754.30	30/09/2026	1
M03005	GATICA,RODRIGUEZ/FIDELIA	GRIMB003961	1,752.81	30/09/2026	1
M01006	GALEANA,ROSALES/GILBERTO	GRIMB005320	2,754.30	30/09/2026	1
M02073	GARCIA,ROMAN/JOKEBED	GRSSA011590	1,752.81	30/09/2026	1
M02003	GARCIA,ROMAN/YUDITH	GRIMB008931	1,520.14	30/09/2026	1
M03025	GARCIA,SOTELO/JOSE ALFREDO	GRIMB010401	1,677.00	30/09/2026	1
M02015	GAMA,SANCHEZ/ALEJANDRA	GRIMB005175	2,470.29	30/09/2026	1
M02036	GARCIA,SALGADO/ERIKA	GRIMB010401	1,857.69	30/09/2026	1
M02036	GARCIA,SALGADO/GUILLERMINA	GRIMB006686	1,857.69	30/09/2026	1
M03025	GARCIA,SAAVEDRA/MARIA DE LA LUZ	GRSSA011631	1,049.00	30/09/2026	1
M02036	GALEANA,SALGADO/MARIO	GRIMB008926	1,572.74	30/09/2026	1
M02003	GARCES,SOLCHAGA/PEDRO JOSUE	GRSSA011754	5,081.50	30/09/2026	1
M02036	GARCIA,DE LOS SANTOS/TERESA	GRIMB005192	1,483.46	30/09/2026	1
M01006	GARDU&O,TORRES/ARACELI	GRIMB004154	5,904.70	30/09/2026	1
M03005	GARCIA,VAZQUEZ/JOSE ANTONIO	GRIMB008931	1,074.27	30/09/2026	1
M01006	GALEANA,VARGAS/CUAUHTEMOC	GRIMB005320	630.00	30/09/2026	1
M01006	GALEANA,VARGAS/MA. DE LA CRUZ	GRIMB005320	2,754.30	30/09/2026	1
M02036	GARCIA,VIEYRA/EIRA	GRIMB008622	1,991.61	30/09/2026	1
M02036	GARCIA,VILLALVA/JONHNY	GRIMB003961	735.00	30/09/2026	1
M03025	GARCIA,VARGAS/RAFAEL	GRIMB001902	4,722.40	30/09/2026	1
M03025	GARCIA,ZABALETA/DANIELA	GRIMB008371	735.00	30/09/2026	1
M03025	GARCIA,ZURITA/RAYMUNDO	GRSSA011725	952.95	30/09/2026	1
M02036	GERVACIO,DEL CARMEN/CLAUDIA TERESA	GRIMB008926	735.00	30/09/2026	1
M03025	GERVACIO,RAMIREZ/FRANCISCO JAVIER	GRIMB005566	630.00	30/09/2026	1
M02015	GRIMALDO,ESTRADA/PAOLA SARAI	GRSSA011701	2,470.29	30/09/2026	1
M02036	GILES,MIRANDA/CLAUDIA GUADALUPE	GRIMB001120	1,483.46	30/09/2026	1
M01006	GIRON,ROMERO/OSCAR JOSUE	GRIMB002730	2,754.30	30/09/2026	1
M03025	GILES,SOTO/JOSE	GRSSA011614	1,677.00	30/09/2026	1
M03025	GODOY,AGUILAR/AMBAR	GRIMB003425	3,464.40	30/09/2026	1
M02036	GOMEZ,ALDAY/AMANDA ESTHELA	GRSSA011614	630.00	30/09/2026	1
M02036	GOMEZ,ALEJO/MA SOCORRO	GRIMB009042	735.00	30/09/2026	1
M01007	GONZALEZ,ARANDA/YOLANDA	GRIMB008441	2,873.91	30/09/2026	1
M02036	GONZALEZ,ALVAREZ/YECENIA	GRIMB004224	1,483.46	30/09/2026	1
M02015	GONZALEZ,CHAVEZ/CARLOS	GRSSA011725	5,804.20	30/09/2026	1
M01006	GONZALEZ,CEBALLOS/JULIET	GRIMB002170	2,754.30	30/09/2026	1
M02003	GOMEZ,CRUZ/MONICA DAIREN	GRIMB000024	1,168.70	30/09/2026	1
M03025	GONZALEZ,CHAVEZ/NORMA ELI	GRIMB010244	1,677.00	30/09/2026	1
M02040	GONZALEZ,CAMPOS/ROCIO MARGARITA	GRIMB001120	4,300.03	30/09/2026	1
M01006	GODINEZ,CATALAN/TANIA GUADALUPE	GRIMB008004	3,885.40	30/09/2026	1
M03025	GONZALEZ,DIAZ/JANIS	GRIMB001436	1,049.00	30/09/2026	1
M02073	GODOY,DIAZ/SAMUEL	GRSSA011590	1,752.81	30/09/2026	1
M01006	GOMEZ,EK/ARMANDO	GRIMB008926	735.00	30/09/2026	1
M01006	GONZALEZ,ENCARNACION/CARLOS ALBERTO	GRIMB008902	630.00	30/09/2026	1
M01006	GONZALEZ,FERRER/MAYRA AZUCENA	GRSSA011590	3,954.30	30/09/2026	1
M01006	GONZALEZ,FLORES/NALLELY	GRIMB005221	2,754.30	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	GONZALEZ,FIGUEROA/SARAHI	GRIMB004096	735.00	30/09/2026	1
M01006	GODOY,GUERRERO/CRISTINA	GRIMB007432	1,408.10	30/09/2026	1
M03025	GOMEZ,GONZALEZ/DANIEL	GRSSA011660	1,363.00	30/09/2026	1
M03025	GOMEZ,GARCIA/LITUANIA XAHIL	GRSSA011631	735.00	30/09/2026	1
M02003	GONZALEZ,GUILLEN/OSCAR MIGUEL	GRIMB000024	2,036.10	30/09/2026	1
M01006	GOMEZ,GALEANA/ROCIO	GRSSA011701	2,019.30	30/09/2026	1
M01006	GOMEZ,GALEANA/SANDRA LUZ	GRIMB009351	2,754.30	30/09/2026	1
M01006	GOMEZ,GARCIA/YULIANA	GRIMB001803	2,754.30	30/09/2026	1
M02036	GONZALEZ,HERNANDEZ/ANDRES IVAN	GRIMB010401	1,857.69	30/09/2026	1
M03025	GONZALEZ,HERRERA/SONIA MARIA	GRIMB000070	973.59	30/09/2026	1
M01007	GODINEZ,JIMENEZ/DOLORES MARIA	GRIMB009322	2,674.20	30/09/2026	1
M02036	GONZALEZ,JUAREZ/ELIZABETH	GRIMB004224	1,483.46	30/09/2026	1
M02036	GONZALEZ,JUAREZ/LORENA	GRIMB004224	1,483.46	30/09/2026	1
M03025	GONZALEZ,JIMENEZ/YERIK ISRAEL	GRIMB008931	628.00	30/09/2026	1
M01006	GONZALEZ,LOPEZ/MARIA DEL CARMEN	GRIMB008931	735.00	30/09/2026	1
M03025	GONZALEZ,LOPEZ/HUGO	GRIMB004096	4,827.40	30/09/2026	1
M02003	GONZALEZ,LEYVA/IZCHEL	GRIMB007980	735.00	30/09/2026	1
M01007	GONZALEZ,MEMBRILA/AMERICA JUDITH	GRIMB000625	2,873.91	30/09/2026	1
M02003	GOMEZ,MONTES/ANTHONY	GRIMB000024	1,602.40	30/09/2026	1
M03025	GOMEZ,MORALES/ANA KAREN	GRIMB005163	942.00	30/09/2026	1
M02049	GONZALEZ,MORALES/EMMANUEL	GRSSA011614	1,841.26	30/09/2026	1
M03025	GONZALEZ,MEJIA/LUDWIG	GRSSA011660	4,199.40	30/09/2026	1
M03025	GOMEZ,MORALES/ROSA	GRIMB008651	1,708.59	30/09/2026	1
M01006	GONZALEZ,NAVA/JACQUELINE	GRIMB005175	2,754.30	30/09/2026	1
M03025	GONZALEZ,NEGRETE/SONIA EDUVIGES	GRIMB003396	630.00	30/09/2026	1
M02036	GONZALEZ,PABLO/DULCE	GRIMB007712	1,857.69	30/09/2026	1
M02073	GOMEZ,DE LA PAZ/EDGARDO	GRSSA011590	1,752.81	30/09/2026	1
M01006	GONZALEZ,PEREZ/ELOY	GRIMB008931	2,081.20	30/09/2026	1
M01006	GOMEZ,PATRICIO/MIGUEL	GRIMB009066	2,754.30	30/09/2026	1
M03005	GOMEZ,ROSALES/ALEJANDRO	GRIMB008931	1,074.27	30/09/2026	1
M02036	GONZALEZ,ROSAS/ALEJANDRA	GRIMB008926	735.00	30/09/2026	1
M03025	GONZALEZ,RODRIGUEZ/CARLOS	GRSSA011951	1,708.59	30/09/2026	1
M02036	GOMEZ,REYNOSO/ISIS ADRIANA	GRIMB008926	3,885.40	30/09/2026	1
M01006	GOMEZ,RODRIGUEZ/RUBEN DARIO	GRSSA011631	1,935.00	30/09/2026	1
M03025	GONZALEZ,SANCHEZ/JOSE ALBERTO	GRSSA011631	735.00	30/09/2026	1
M01006	GODINES,SOLIS/CARLOS	GRIMB005320	5,904.70	30/09/2026	1
M03025	GONZALEZ,SANTOS/FRANCISCO JAVIER	GRIMB008931	735.00	30/09/2026	1
M02036	GOMEZ,SANTANA/MARTHA ELENA	GRIMB008931	630.00	30/09/2026	1
M03025	GONZALEZ,VAZQUEZ/OSCAR FRANCISCO	GRSSA011631	1,677.00	30/09/2026	1
M01007	GUZMAN,ALVAREZ/DAVID	GRIMB005175	2,674.20	30/09/2026	1
M02015	GUZMAN,ADAME/ISRAEL	GRIMB008931	735.00	30/09/2026	1
M03025	GUTIERREZ,BRITO/OMAR	GRIMB010401	4,722.40	30/09/2026	1
M03025	GUTIERREZ,CAMACHO/ELADIO	GRIMB003425	1,677.00	30/09/2026	1
M03025	GUZMAN,CRUZ/GIOVANNI	GRIMB010536	735.00	30/09/2026	1
M03025	GUEVARA,CASARRUBIAS/JUANA	GRIMB010512	735.00	30/09/2026	1

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M01007	GUERRERO,CASTRO/YOQUEVED	GRIMB002170	5,824.60	30/09/2026	1
M02036	GUZMAN,CARRETO/YENNI EMIRETH	GRIMB008902	1,857.69	30/09/2026	1
M01006	GUZMAN,DIEGO/CORAL	GRIMB009153	2,019.30	30/09/2026	1
M02036	GUADARRAMA,DELGADO/GRACIELA	GRIMB010401	735.00	30/09/2026	1
M01006	GUTIERREZ,FITZ/MA. DEL ROSARIO	GRIMB004270	2,754.30	30/09/2026	1
M01006	GUERRERO,GUTIERREZ/ANA BERTA	GRIMB004311	2,968.71	30/09/2026	1
M02003	GUTIERREZ,LUEVANOS/BERENICE	GRIMB008931	735.00	30/09/2026	1
M02015	GUTIERREZ,LOPEZ/LUZ YESENIA	GRIMB009305	2,653.80	30/09/2026	1
M03025	GUZMAN,MORALES/ALVARO	GRSSA011660	735.00	30/09/2026	1
M01007	GUTIERREZ,MORENO/DANIELA	GRIMB005320	2,674.20	30/09/2026	1
M03025	GUTIERREZ,MARCIAL/JESUS	GRIMB000024	1,059.53	30/09/2026	1
M03025	GUEVARA,MIRANDA/MIGUEL ANGEL	GRIMB001943	1,677.00	30/09/2026	1
M03005	GUTIERREZ,MATA/TEOFILA	GRIMB010541	1,785.30	30/09/2026	1
M03025	GUTIERREZ,ORTIZ/GERARDO	GRIMB010401	735.00	30/09/2026	1
M01006	GUERRERO,PE&A/ALBERTO ANGEL	GRIMB004311	2,233.71	30/09/2026	1
M01007	GUTIERREZ,RAMIREZ/DANIELA ARACELI	GRIMB004096	735.00	30/09/2026	1
M03025	GUZMAN,RAMIREZ/MIRIAM GUADALUPE	GRIMB010290	942.00	30/09/2026	1
M02003	GUADALUPE,RAMIREZ/NENZIL	GRIMB008902	735.00	30/09/2026	1
M02036	GUERRERO,RUIZ/NANCY	GRIMB008931	735.00	30/09/2026	1
M03025	GUADARRAMA,SILVA/ALEJANDRO	GRIMB001086	1,677.00	30/09/2026	1
M02036	GUERRA,SERRANO/MARIA DE JESUS	GRIMB008412	1,483.46	30/09/2026	1
M01006	GUERRERO,DE LOS SANTOS/SACNICTE GUADALUPE	GRIMB002170	2,754.30	30/09/2026	1
M03025	GUEVARA,TENORIO/MELINA GUADALUPE	GRIMB003961	942.00	30/09/2026	1
M03025	GUZMAN,URIOSTEGUI/BIANCA EVELINA	GRIMB005320	942.00	30/09/2026	1
M02036	GUTIERREZ,VENTURA/GREGORIA	GRIMB005542	1,857.69	30/09/2026	1
M02003	GUEVARA,VAZQUEZ/MIRIAM	GRIMB010495	5,063.11	30/09/2026	1
M03025	GUERRERO,ZURITA/RUBEN DARIO	GRSSA011660	4,513.40	30/09/2026	1
M03025	HERNANDEZ,ABARCA/ELEONORA	GRSSA011590	1,872.00	30/09/2026	1
M02036	HERNANDEZ,ABARCA/GRISSEL	GRIMB008902	735.00	30/09/2026	1
M03025	HERNANDEZ,ASTUDILLO/MAYRA	GRIMB010401	735.00	30/09/2026	1
M02036	HERNANDEZ,BATALLA/ALMA DELIA	GRIMB004096	735.00	30/09/2026	1
M03025	HERNANDEZ,BASILIO/GABRIELA	GRIMB008931	942.00	30/09/2026	1
M02036	HERNANDEZ,BERNAL/SUGEY	GRIMB000024	1,153.87	30/09/2026	1
M03025	HERNANDEZ,CABRERA/ANGEL	GRIMB009906	1,363.00	30/09/2026	1
M01006	HERRERA,CRUZ/CITLALI	GRSSA011701	2,754.30	30/09/2026	1
M01006	HERNANDEZ,CALZADA/DIANA	GRIMB008926	735.00	30/09/2026	1
M02036	HERNANDEZ,CRUZ/DIANA	GRIMB007980	735.00	30/09/2026	1
M01006	HERRERA,CARBAJAL/MONICA ELIBETH	GRIMB009486	1,935.00	30/09/2026	1
M02036	HERRERA,CAMARILLO/NAYELI	GRIMB001890	1,857.69	30/09/2026	1
M02036	HERNANDEZ,CRUZ/OSMAR JAIR	GRIMB008931	630.00	30/09/2026	1
M01006	HERNANDEZ,CRUZ/PALOMA	GRIMB007514	2,754.30	30/09/2026	1
M02036	HERNANDEZ,DIAZ/ARIADNA	GRIMB003466	1,935.00	30/09/2026	1
M02040	HERNANDEZ,DELGADO/ANA LAURA	GRIMB005320	1,978.89	30/09/2026	1
M02036	HERNANDEZ,DELGADO/DANIEL ALEXANDRO	GRIMB010401	1,483.46	30/09/2026	1
M02073	HERNANDEZ,DEGANTE/ELIZABETH	GRSSA011614	1,647.81	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	HERNANDEZ,DIAZ/JULIO CESAR	GRSSA011631	735.00	30/09/2026	1
M02036	HERNANDEZ,FLORES/DIANA LUZ	GRIMB004101	1,857.69	30/09/2026	1
M02036	HERNANDEZ,FLORES/HILDA	GRIMB010541	2,186.61	30/09/2026	1
M02036	HERNANDEZ,GALLARDO/ARELIS	GRIMB007514	1,857.69	30/09/2026	1
M02015	HERRERA,GARCIA/ANGELA	GRSSA011660	5,620.69	30/09/2026	1
M02036	HERNANDEZ,GONZALEZ/CATALINA	GRIMB008926	735.00	30/09/2026	1
M03025	HERNANDEZ,GONZALEZ/CRISTOPHER JAVIER	GRSSA011631	735.00	30/09/2026	1
M02015	HERNANDEZ,GOMEZ/ERIKA	GRIMB009293	2,653.80	30/09/2026	1
M03025	HERRERA,GALEANA/LUCIA	GRIMB005163	942.00	30/09/2026	1
M03025	HERNANDEZ,GARCIA/MIGUEL	GRIMB004562	1,677.00	30/09/2026	1
M01007	HERNANDEZ,GARCIA/SANTA ROSAURA	GRIMB001441	2,674.20	30/09/2026	1
M02036	HERNANDEZ,HERNANDEZ/BLANCA LIZET	GRIMB008902	735.00	30/09/2026	1
M03025	HERNANDEZ,HEREDIA/HERNAN ADRIAN	GRIMB000024	1,384.06	30/09/2026	1
M02036	HERNANDEZ,HERNANDEZ/JAVIER	GRIMB001016	5,008.09	30/09/2026	1
M02036	HERNANDEZ,HERRERA/LAURA	GRIMB010401	1,857.69	30/09/2026	1
M02036	HERNANDEZ,HERNANDEZ/ZURISADAI JESUA	GRIMB004096	735.00	30/09/2026	1
M02036	HERNANDEZ,LLAMAS/ARACELI	GRIMB001436	735.00	30/09/2026	1
M02036	HERNANDEZ,LOEZA/GLADY	GRIMB001436	1,857.69	30/09/2026	1
M01006	HERRERA,LOPEZ/HILARIO	GRIMB005484	2,754.30	30/09/2026	1
M01007	HERNANDEZ,LAVIN/LAURA ELENA	GRIMB004154	2,674.20	30/09/2026	1
M01006	HERNANDEZ,MORALES/ABIMAEL	GRSSA011701	735.00	30/09/2026	1
M02003	HERNANDEZ,MAYO/ARISTEO	GRIMB001692	1,127.57	30/09/2026	1
M02073	HERNANDEZ,MARTINEZ/ALEJANDRO	GRSSA011590	1,752.81	30/09/2026	1
M01006	HERNANDEZ,MORENO/CESAR	GRIMB004096	735.00	30/09/2026	1
M03025	HERNANDEZ,MERCADO/CECILIA RUBI	GRSSA011631	4,827.40	30/09/2026	1
M01006	HERNANDEZ,MARTINEZ/JOSE GUILLERMO	GRIMB008902	735.00	30/09/2026	1
M02036	HERRERA,MENDOZA/KARLA ESPERANZA	GRIMB009030	1,857.69	30/09/2026	1
M03025	HERNANDEZ,MARTINEZ/LESLI JAZMIN	GRSSA011701	942.00	30/09/2026	1
M02036	HERNANDEZ,MORENO/MARIFLOR DE LIRIO	GRIMB003425	2,052.69	30/09/2026	1
M01006	HERNANDEZ,MENA/XOCHITL	GRIMB003973	5,904.70	30/09/2026	1
M01006	HERNANDEZ,NAVA/AMERICA BEATRIZ	GRIMB010495	2,754.30	30/09/2026	1
M03025	HEREDIA,NAVARRETE/CESAR	GRIMB009030	942.00	30/09/2026	1
M03025	HERRERA,PATRICIO/IRAIS	GRIMB000024	1,708.59	30/09/2026	1
M01006	HERNANDEZ,PEREZ/OLIVIA	GRIMB008902	735.00	30/09/2026	1
M01006	HERNANDEZ,POBLETE/PAOLA JAQUELINE	GRIMB003454	2,754.30	30/09/2026	1
M01006	HERNANDEZ,POBLETE/TAYDE ESPERANZA	GRIMB008931	2,754.30	30/09/2026	1
M01006	HERNANDEZ,PEREZ/WENDY ANGELICA	GRIMB008902	735.00	30/09/2026	1
M03025	HERNANDEZ,RUIZ/CASANDRA STEFANY	GRSSA011754	649.06	30/09/2026	1
M01007	HERRERA,RODRIGUEZ/JOSE FRANCISCO	GRIMB005484	1,381.40	30/09/2026	1
M02036	HERNANDEZ,RODRIGUEZ/KARINA LIZETH	GRIMB009100	735.00	30/09/2026	1
M02036	HERNANDEZ,RIOS/MA. ELIDA	GRIMB005163	2,052.69	30/09/2026	1
M01006	HERNANDEZ,RUIZ/NEFTALI	GRIMB001914	735.00	30/09/2026	1
M02036	HERNANDEZ,REYES/RIGEL MIREILLE	GRIMB001436	735.00	30/09/2026	1
M02049	HERNANDEZ,REYES/RAQUEL	GRSSA011725	2,568.60	30/09/2026	1
M03005	HERNANDEZ,ROSALES/SAYURI	GRIMB008926	1,785.30	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	HERRERA,ROJAS/SARAI REYNA	GRIMB007304	2,754.30	30/09/2026	1
M03025	HERNANDEZ,RUIZ/VERONICA	GRIMB000024	1,708.59	30/09/2026	1
M03025	HERRERA,SALAZAR/ADRIANA	GRIMB007304	944.00	30/09/2026	1
M03025	HERNANDEZ,SANTAMARIA/AMELIA	GRIMB004096	1,258.00	30/09/2026	1
M03025	HERNANDEZ,SALAS/CARMEN JUDITH	GRIMB000234	324.53	30/09/2026	1
M01006	HERNANDEZ,SANDOVAL/FRANCISCO	GRIMB010290	735.00	30/09/2026	1
M02036	HERRERA,SANTIAGO/FLORICEL ELIDED	GRIMB002812	1,857.69	30/09/2026	1
M02036	HERRERA,SOLIS/JULIA ELENA	GRIMB000024	1,991.61	30/09/2026	1
M02036	HERNANDEZ,SALGADO/LIZBETH	GRIMB001482	1,857.69	30/09/2026	1
M01007	HERRERA,SANTOS/NORMA YULIANA	GRIMB009030	2,674.20	30/09/2026	1
M03025	HERNANDEZ,SALINAS/RAFAEL	GRIMB003425	1,677.00	30/09/2026	1
M01006	HERNANDEZ,SANCHEZ/SELENE	GRIMB009100	2,754.30	30/09/2026	1
M03025	HERNANDEZ,TEJEDA/IVAN EMMANUEL	GRIMB003483	7,872.80	30/09/2026	1
M01006	HERNANDEZ,DEL VALLE/GUADALUPE	GRIMB010273	2,754.30	30/09/2026	1
M03025	HERRERA,VILLANUEVA/GABRIEL	GRIMB009083	1,049.00	30/09/2026	1
M02003	HERNANDEZ,VILLANUEVA/JOSE MANUEL	GRIMB009030	1,912.71	30/09/2026	1
M03005	HERNANDEZ,YOTECO/MARTHA HORTENCIA	GRIMB003961	735.00	30/09/2026	1
M02036	HIDALGO,LOPEZ/DULCE DEYSI	GRSSA011660	5,008.09	30/09/2026	1
M03025	HIPOLITO,NERI/CELESTINO	GRIMB003442	1,677.00	30/09/2026	1
M02003	HUERTA,CHAMU/FRANCISCA	GRIMB008931	10,971.34	30/09/2026	1
M02003	HUERTA,CHAMU/RENE	GRIMB009042	1,127.57	30/09/2026	1
M03002	HUANTE,CATALAN/ROBERTO	GRSSA011754	2,792.40	30/09/2026	1
M02036	HURTADO,HERNANDEZ/DALIA	GRIMB008931	1,857.69	30/09/2026	1
M02036	IGNACIO,CHAVEZ/FRAY JOSE	GRIMB000024	3,885.40	30/09/2026	1
M02036	ISLAS,ENCARNACION/NANCY MASSIEL	GRIMB008931	4,633.86	30/09/2026	1
M02073	IBA&EZ,GARCIA/SERGIO ARTURO	GRSSA011573	1,647.81	30/09/2026	1
M03025	IGNACIO,MORALES/ULISES	GRSSA011725	11,159.79	30/09/2026	1
M02036	INFANTE,RAMIREZ/SANDRA	GRIMB005163	1,857.69	30/09/2026	1
M02049	ILLESCAS,SANCHEZ/NESTOR DANIEL	GRIMB004096	4,991.66	30/09/2026	1
M02036	IGLESIAS,TEZOPTITLAN/DIANA ERICA	GRIMB004154	1,857.69	30/09/2026	1
M01006	ISIDRO,HERNANDEZ/MARCOS	GRIMB004784	2,754.30	30/09/2026	1
M02036	ITURRALDE,ZAVALETA/FRANCISCA	GRIMB000811	1,483.46	30/09/2026	1
M02036	JAIMES,A&ORVE/ORQUIDEA	GRSSA011614	735.00	30/09/2026	1
M02036	JAIMES,CASARRUBIAS/CECILIA	GRIMB009486	735.00	30/09/2026	1
M02073	JAIMES,DIAZ/BRENDA ITZEL	GRSSA011614	4,903.21	30/09/2026	1
M02036	JACOBO,DOMINGUEZ/EDWIN	GRIMB003961	1,752.69	30/09/2026	1
M01006	JACINTO,FLOREZ/MARTHA	GRIMB001873	2,754.30	30/09/2026	1
M01006	JAIMES,FLORES/SHELVY	GRIMB004270	2,754.30	30/09/2026	1
M03025	JAIMES,GONZALEZ/RENE ANTONIO	GRSSA011660	4,092.40	30/09/2026	1
M02003	JAIMES,HUICOCHEA/GABRIELA	GRIMB004096	1,520.14	30/09/2026	1
M02036	JAIMES,MOYAO/DIANA	GRSSA011660	1,857.69	30/09/2026	1
M02036	JAVIER,MARTINEZ/MAGDALENA	GRIMB005262	5,008.09	30/09/2026	1
M02036	JAIMES,NAJERA/HAYDE NATANAELY	GRIMB006580	3,150.40	30/09/2026	1
M01007	JACOBO,ORTEGA/BLANCA NALLELI	GRIMB010401	735.00	30/09/2026	1
M02036	JACINTO,PATRICIO/ARACELY	GRIMB009486	735.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	JAIMES,TELLEZ/CARMEN SELENE	GRIMB010290	5,620.69	30/09/2026	1
M02003	DE JESUS,GONZALEZ/SONIA STEPHANIE	GRSSA011742	735.00	30/09/2026	1
M03025	DE JESUS,HERNANDEZ/ARACELI	GRIMB003961	1,363.00	30/09/2026	1
M03025	JERONIMO,MARTINEZ/PEDRO	GRIMB009100	4,722.40	30/09/2026	1
M02036	JERONIMO,VARGAS/NALLELY	GRIMB005566	5,008.09	30/09/2026	1
M01006	JIMENEZ,BENITEZ/DAVID	GRIMB007531	735.00	30/09/2026	1
M03025	JIMENEZ,BUSTOS/IRIS	GRSSA011631	314.00	30/09/2026	1
M01006	JIMENEZ,CHAVEZ/ANDRES	GRIMB003961	4,558.50	30/09/2026	1
M03025	JIMENEZ,CUENCA/ENRIQUE	GRSSA011631	2,563.00	30/09/2026	1
M03025	JIMENEZ,GASPARILLO/FRANCISCA	GRIMB009351	1,677.00	30/09/2026	1
M01007	JIMENEZ,GUINTO/LINA BEATRIZ	GRIMB000485	9,174.71	30/09/2026	1
M03025	JIMENEZ,GARCIA/LILIANA	GRIMB010285	1,049.00	30/09/2026	1
M03025	JIJON,GARIBAY/VIRIDIANA	GRIMB003401	1,258.00	30/09/2026	1
M03025	JIMENEZ,HERNANDEZ/EDWIN	GRSSA011631	1,677.00	30/09/2026	1
M02036	JIMENEZ,LOPEZ/ALEX ITZAYANA	GRIMB004096	735.00	30/09/2026	1
M02036	JIJON,LOZANO/BEATRIZ ADRIANA	GRIMB006044	1,857.69	30/09/2026	1
M02036	JIMENEZ,MERINO/ARACELI	GRIMB003442	1,483.46	30/09/2026	1
M01006	JIMENEZ,MARTINEZ/BRENDA IVETTE	GRIMB009054	2,019.30	30/09/2026	1
M02040	JIMENEZ,MAYO/LETICIA	GRIMB008931	1,564.26	30/09/2026	1
M03005	JIMENEZ,MARQUINA/JOSE LUIS	GRIMB004096	1,017.81	30/09/2026	1
M02036	JIMENEZ,MORALES/MARIBEL	GRIMB008902	735.00	30/09/2026	1
M01006	JIMENEZ,PATRON/DELFINA	GRIMB010512	3,954.30	30/09/2026	1
M03025	JIMENEZ,RODRIGUEZ/ROXANA	GRIMB010512	4,827.40	30/09/2026	1
M02036	JIMENEZ,RAMIREZ/TERESA DE JESUS	GRIMB010401	1,109.23	30/09/2026	1
M03025	JIMENEZ,SALDA&A/IVAN	GRSSA011631	735.00	30/09/2026	1
M02040	JIMENEZ,TORRES/ANA VELIA	GRIMB005175	1,978.89	30/09/2026	1
M01006	JIMENEZ,TREJO/EUSEBIO	GRIMB010285	2,081.20	30/09/2026	1
M02036	JIMENEZ,TORAL/YASMIN YADIRA	GRIMB004096	735.00	30/09/2026	1
M02036	JIMENEZ,VELEZ/ERIKA YAZMIN	GRIMB008902	735.00	30/09/2026	1
M03025	JIMENEZ,VALENTE/SILVESTRE	GRSSA011660	1,677.00	30/09/2026	1
M01006	JUAREZ,AYVAR/ARIADNA LEONICIA	GRIMB004311	735.00	30/09/2026	1
M03025	JUAREZ,ALVAREZ/LETICIA	GRIMB000024	735.00	30/09/2026	1
M02036	JUAREZ,DIAZ/MA. DEL CARMEN	GRIMB006032	1,857.69	30/09/2026	1
M02003	JUAREZ,FLORES/MARBELLA	GRIMB008931	735.00	30/09/2026	1
M02036	JUAREZ,GONZALEZ/JUAN JESUS	GRIMB003961	1,109.23	30/09/2026	1
M02073	JUAREZ,GONZALEZ/ROSENDO	GRSSA011701	1,752.81	30/09/2026	1
M02036	JULIAN,GONZALEZ/RAYMUNDA	GRIMB005163	1,483.46	30/09/2026	1
M02036	JUAREZ,HERNANDEZ/AIDE	GRIMB005484	1,857.69	30/09/2026	1
M01006	JUAREZ,HERNANDEZ/ARIADNA YORAMA	GRIMB010495	2,081.20	30/09/2026	1
M02036	JUAREZ,JAIMES/EDGAR JOEL	GRIMB006044	1,857.69	30/09/2026	1
M02036	JUAREZ,LOPEZ/MA DEL ROCIO	GRIMB004224	1,483.46	30/09/2026	1
M02036	JUAREZ,MARCELO/DORIAN DEMIREL	GRIMB008902	735.00	30/09/2026	1
M01006	JUAREZ,MENDOZA/LILIANA	GRIMB004096	1,346.20	30/09/2026	1
M01006	JUAREZ,MOLINA/MAGDA LUZ	GRIMB008926	735.00	30/09/2026	1
M02036	JULIAN,NU&EZ/SANDIBEL ENEDINA	GRIMB005484	1,109.23	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	JUAREZ,ORTIZ/ANAYANTZI	GRSSA011631	735.00	30/09/2026	1
M02036	JUAREZ,RODRIGUEZ/MA. DE LOS ANGELES	GRIMB010401	1,857.69	30/09/2026	1
M03025	JUAREZ,RODRIGUEZ/ELIAS	GRSSA011631	735.00	30/09/2026	1
M03025	JUAREZ,DE LA ROSA/JOSE DE JESUS	GRIMB004311	630.00	30/09/2026	1
M02015	JULIAN,RAMIREZ/YUREY	GRIMB000024	2,653.80	30/09/2026	1
M02040	JUAREZ,VARGAS/JENIFFER	GRIMB006983	5,129.29	30/09/2026	1
M01006	LAUREL,ARREDONDO/EDGAR VALKIMI	GRIMB001436	5,231.60	30/09/2026	1
M01006	LARA,BRITO/CELERINA	GRIMB010401	2,754.30	30/09/2026	1
M02036	LAGUNAS,BARRERA/LUZ HEIDY	GRSSA011590	1,857.69	30/09/2026	1
M01006	LANDA,BRITO/MARIO	GRIMB010401	3,150.40	30/09/2026	1
M03025	LAINA,DE LA CRUZ/NOELIA	GRIMB010290	2,877.00	30/09/2026	1
M02036	LAGUNAS,FLORES/DONATO	GRIMB003961	1,857.69	30/09/2026	1
M03005	LAGUNAS,FLORES/EFRAIN	GRIMB009211	1,752.81	30/09/2026	1
M02036	LAINA,GALEANA/PATSY	GRIMB004311	630.00	30/09/2026	1
M01006	LAUREANO,LINARES/JUAN	GRIMB008890	2,081.20	30/09/2026	1
M03025	LAMPART,MARTINEZ/KRICHNA	GRSSA011631	735.00	30/09/2026	1
M02036	LAUREANO,ORBE/DULCE MARIA	GRIMB006370	1,857.69	30/09/2026	1
M02036	LANCHE,OLIVA/NORMA	GRIMB005175	1,483.46	30/09/2026	1
M02036	LARA,ROA/BRENDA	GRIMB006814	1,857.69	30/09/2026	1
M02036	LARA,SALGADO/ANDREA	GRIMB008931	1,109.23	30/09/2026	1
M01006	LANDA,SOTO/LIZBETH	GRIMB001255	2,754.30	30/09/2026	1
M03025	LAZARO,SALGADO/TERESA	GRIMB007980	735.00	30/09/2026	1
M02073	LAGUNAS,TORRES/JESUS ALBERTO	GRSSA011590	1,752.81	30/09/2026	1
M01007	LARA,VEGA/JORGE	GRIMB000140	2,873.91	30/09/2026	1
M02036	LAGUNAS,VALLADARES/JAQUELINE	GRIMB010401	735.00	30/09/2026	1
M02036	LEAL,DEL CARMEN/ARIANA	GRIMB004236	5,008.09	30/09/2026	1
M01006	LEYVA,CRUZ/MARIA DEL CARMEN	GRIMB001651	2,754.30	30/09/2026	1
M02040	LEYVA,CATALAN/ERIKA	GRIMB010454	1,149.63	30/09/2026	1
M01006	LEAL,CASTRO/JULIETA	GRIMB008902	735.00	30/09/2026	1
M02036	LEMUS,GARCIA/TERESA	GRIMB001436	735.00	30/09/2026	1
M02003	LEGARIA,MIDUE&O/ALMA LUCERO	GRSSA011725	2,180.00	30/09/2026	1
M02036	LEYVA,MU&OZ/ELISABETH	GRIMB008931	1,857.69	30/09/2026	1
M01006	LEYVA,MIRANDA/JESUS RAFAEL	GRIMB003483	2,754.30	30/09/2026	1
M03025	LEYVA,MORALES/RUFINA	GRIMB008931	3,780.40	30/09/2026	1
M03025	LEYVA,NAVA/JORGE GABRIEL	GRIMB003565	1,677.00	30/09/2026	1
M03025	LEON,NERI/ULISES	GRSSA011590	1,677.00	30/09/2026	1
M03025	LEYVA,PASTOR/BLANCA YANETTE	GRSSA011631	735.00	30/09/2026	1
M03025	LEAL,RODRIGUEZ/MARCO VINICIO	GRIMB008931	1,677.00	30/09/2026	1
M01007	LEYVA,VILLANUEVA/JOSE ALBERTO	GRIMB010256	2,674.20	30/09/2026	1
M01007	LEVARO,VARGAS/MA. DEL ROSARIO	GRIMB008721	2,674.20	30/09/2026	1
M02036	LIBORIO,CASARRUBIAS/DULCE MONSERRAT	GRIMB000024	5,037.01	30/09/2026	1
M03025	LIZAOLA,CANTU/GABRIEL RAFAEL	GRIMB008931	735.00	30/09/2026	1
M03025	LIBORIO,HERNANDEZ/GILBERTO	GRIMB001890	942.00	30/09/2026	1
M02036	LOPEZ,ARROYO/EVA	GRIMB002725	1,857.69	30/09/2026	1
M01006	LOPEZ,AGUILAR/MARTINIANO	GRIMB010524	735.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	LOPEZ,BENITEZ/DAVID	GRSSA011742	2,479.06	30/09/2026	1
M02036	LOPEZ,BRITO/JESSICA LIZET	GRIMB004096	1,109.23	30/09/2026	1
M01006	LOPEZ,BLANCO/MARTHA CATALINA	GRIMB004311	2,863.71	30/09/2026	1
M02036	LOPEZ,BERNARDINO/MARTHA	GRIMB005163	1,857.69	30/09/2026	1
M02049	LOPEZ,CARDENAS/AMISADAI	GRIMB009100	735.00	30/09/2026	1
M01006	LORENZO,CABRERA/ERIKA	GRIMB004323	2,968.71	30/09/2026	1
M01007	LOPEZ,CARMONA/GIOVANNY	GRIMB010500	2,674.20	30/09/2026	1
M02003	LOPEZ,CASTRO/ITZEL AMEYALLI	GRSSA011614	630.00	30/09/2026	1
M02036	LORENZO,CUEVAS/LIZBET	GRIMB010541	735.00	30/09/2026	1
M03025	LOPEZ,CHAVEZ/NORMA PATRICIA	GRIMB000024	1,384.06	30/09/2026	1
M02036	LOBATO,CASTILLO/SUSANA	GRIMB005566	5,008.09	30/09/2026	1
M02036	LOPEZ,DIAZ/GRECIA ROCIO	GRIMB009066	1,857.69	30/09/2026	1
M01006	LOPEZ,DELOYA/KARLA MARIA	GRSSA011742	5,374.54	30/09/2026	1
M01006	LOZANO,FERNANDEZ/ESMERALDA	GRIMB006930	3,885.40	30/09/2026	1
M02036	LOPEZ,FLORES/JOSE LARRY	GRIMB000024	1,572.74	30/09/2026	1
M02073	LOPEZ,FLORES/MIJAIL	GRSSA011590	1,752.81	30/09/2026	1
M02003	LOPEZ,GARCIA/FLORENCIA	GRIMB009054	1,912.71	30/09/2026	1
M01006	LOPEZ,GALEANA/JUAN CARLOS	GRIMB005320	735.00	30/09/2026	1
M01006	LOAEZA,GARCIA/MARIA LUISA	GRIMB010244	2,754.30	30/09/2026	1
M03025	LOPEZ,GARCIA/MANUEL ALEJANDRO	GRIMB008931	630.00	30/09/2026	1
M01006	LOPEZ,GONZALEZ/SELENE	GRIMB006983	2,754.30	30/09/2026	1
M03025	LORENZO,HERNANDEZ/IVETTE	GRSSA011701	7,977.80	30/09/2026	1
M02040	LOPEZ,HERNANDEZ/SHEYLA MARGARITA	GRIMB000024	735.00	30/09/2026	1
M02066	LOPEZ,DE JESUS/YADIRA	GRIMB008931	930.00	30/09/2026	1
M01006	LOPEZ,LOPEZ/ALMA LETICIA	GRSSA011614	2,754.30	30/09/2026	1
M01006	LOPEZ,LUCAS/FABIOLA	GRIMB008931	630.00	30/09/2026	1
M01006	LORENCILLA,LUNA/ODIN	GRIMB006295	5,904.70	30/09/2026	1
M02015	LOPEZ,MU&OZ/LICETH JAHEN	GRIMB003413	735.00	30/09/2026	1
M01006	LOPEZ,MARTINEZ/MARCELA NATIVIDAD	GRIMB000024	2,968.71	30/09/2026	1
M03025	LOZADA,MORENO/PALOMA LIBERTAD	GRIMB008926	630.00	30/09/2026	1
M03025	LOPEZ,MARTIN/TERESA	GRSSA011701	1,363.00	30/09/2026	1
M03025	LOZANO,NOLASCO/MISAEL	GRIMB005320	735.00	30/09/2026	1
M03025	LOPEZ,OLIVA/RICARDO	GRIMB002812	1,677.00	30/09/2026	1
M01006	LOPEZ,RIVERA/EDITH	GRIMB004936	5,904.70	30/09/2026	1
M03025	LOPEZ,RAMIREZ/KENYA	GRIMB008931	1,677.00	30/09/2026	1
M02015	LOPEZ,SANDOVAL/JUAN ANTONIO	GRIMB001441	5,620.69	30/09/2026	1
M03025	LOPEZ,TRUJILLO/TANIA ITZEL	GRSSA011602	1,677.00	30/09/2026	1
M01006	LOPEZ,VALDOVINOS/EDGARDO	GRIMB010401	3,144.30	30/09/2026	1
M01006	LOPEZ,VILLANUEVA/KARLA NATY	GRIMB010273	2,754.30	30/09/2026	1
M02036	LUNA,APARICIO/CAROLINA	GRIMB002170	1,857.69	30/09/2026	1
M03025	LUNA,BONILLA/ANGELICA	GRIMB010285	1,677.00	30/09/2026	1
M01006	LUIZ,BAHENA/CINTHYA VIRGINIA	GRIMB008931	1,408.10	30/09/2026	1
M02036	LUIS,CRUZ/MABEL	GRIMB008931	1,857.69	30/09/2026	1
M03025	LUCIANO,CABRERA/MA. MAGDALENA	GRSSA011573	4,827.40	30/09/2026	1
M02036	LUCIANO,CRUZ/NATHALIE	GRIMB001120	735.00	30/09/2026	1

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M03025	LUCIANO,GARCIA/CARLOS MIGUEL	GRIMB000321	973.59	30/09/2026	1
M01006	LUIS,LEYVA/ERIC OMAR	GRIMB008931	735.00	30/09/2026	1
M02049	LUNA,LOZANO/JUAN CARLOS	GRIMB005175	2,394.39	30/09/2026	1
M01006	LUGARDO,MURGA/ALVARO	GRIMB005163	5,231.60	30/09/2026	1
M02036	LUCAS,MEJIA/AMADORA	GRIMB005163	1,857.69	30/09/2026	1
M02036	LUCIANO,MORENO/ELVIA	GRIMB008902	735.00	30/09/2026	1
M02036	LUNA,NOGUEDA/JAZMIN	GRIMB008926	735.00	30/09/2026	1
M03025	LUGO,VALOIS/ALICIA	GRIMB005583	1,677.00	30/09/2026	1
M03025	LUNA,ZAMACONA/KEVIN EMIR	GRIMB001943	942.00	30/09/2026	1
M02036	MAGDALENO,ARTEAGA/ADRIANA	GRIMB010541	8,292.41	30/09/2026	1
M02040	MARTINEZ,ACU&A/ASTRID MELISSA	GRSSA011742	735.00	30/09/2026	1
M03025	MARTINEZ,AVILA/ELIAS	GRIMB008651	1,708.59	30/09/2026	1
M02036	MANZANO,ACEVEDO/JOSE EDUARDO	GRIMB008931	1,483.46	30/09/2026	1
M02036	MATA,ARELLANO/JANETZY	GRIMB005904	748.46	30/09/2026	1
M02036	MARTINEZ,ALVAREZ/JUANA	GRIMB010512	1,857.69	30/09/2026	1
M01006	MATA,AYVAR/LILIANA	GRIMB006510	2,754.30	30/09/2026	1
M02036	MARTINEZ,ALVAREZ/LEYLANI	GRIMB004096	735.00	30/09/2026	1
M03025	MARINO,ADAME/MIRIAM JANET	GRSSA011631	735.00	30/09/2026	1
M03025	MARCOS,AUSENCIO/ROGELIO	GRIMB006930	1,677.00	30/09/2026	1
M01006	MARTINEZ,ABARCA/RAUL	GRIMB006370	2,754.30	30/09/2026	1
M03025	MARIN,ANTUNEZ/YULIANA GUADALUPE	GRIMB003961	1,258.00	30/09/2026	1
M03025	MATA,BRAVO/JORGE LUIS	GRSSA011590	942.00	30/09/2026	1
M02040	MADORA,BALANZAR/MARTHA YAREMI	GRIMB004096	735.00	30/09/2026	1
M03025	MANZANAREZ,BIBIANO/OSMAR XASIEL	GRIMB008926	973.59	30/09/2026	1
M01006	MARTINEZ,CATALAN/DENISSE	GRIMB008721	2,754.30	30/09/2026	1
M02036	MARTINEZ,CASTORENA/ERIKA TANIA	GRIMB010454	1,857.69	30/09/2026	1
M01006	MANCILLA,CARRERA/RICARDO ADALID	GRSSA011660	5,904.70	30/09/2026	1
M01006	MARIN,DAMIAN/PAUL	GRSSA011725	2,968.71	30/09/2026	1
M01006	MAYO,ESTRADA/MIGUEL ALEJANDRO	GRIMB001692	2,754.30	30/09/2026	1
M01006	MACEDO,ESPINOBARROS/JOSE OMAR	GRIMB009486	735.00	30/09/2026	1
M03025	MACARIO,FERRER/EVANGELINA	GRIMB003664	1,677.00	30/09/2026	1
M02036	MARTINEZ,FLORES/MARIA FELIX	GRIMB006044	1,857.69	30/09/2026	1
M02036	MARINO,FLORES/MA. DEL SOCORRO	GRIMB005484	1,857.69	30/09/2026	1
M02036	MARIANO,FIERROS/MARIBEL	GRIMB004562	4,259.63	30/09/2026	1
M02036	MANDUJANO,GARCIA/ANAI	GRIMB010285	735.00	30/09/2026	1
M02036	MARTINEZ,GREGORIO/AZUCENA	GRIMB004895	5,008.09	30/09/2026	1
M03025	MALDONADO,GALVEZ/JOSE ARTURO	GRIMB008931	628.00	30/09/2026	1
M02036	MARTINEZ,GARCIA/LETICIA	GRIMB010401	1,857.69	30/09/2026	1
M03025	MARTINEZ,GUTIERREZ/MARTHA LORENA	GRSSA011631	2,249.00	30/09/2026	1
M02036	MARTINEZ,GUZMAN/MARIA MIROSLABA	GRIMB001436	735.00	30/09/2026	1
M02036	MARTINEZ,GONZALEZ/ROSA ANGELICA	GRIMB003396	1,109.23	30/09/2026	1
M02036	MARTINEZ,GONZALEZ/SOCORRO	GRIMB010536	3,885.40	30/09/2026	1
M02003	MANRRIQUE,GARCIA/MARIA SOLEDAD	GRIMB009486	1,520.14	30/09/2026	1
M03025	MARTINEZ,GIRON/WILBERT	GRIMB000630	1,603.59	30/09/2026	1
M02036	MARQUEZ,HERNANDEZ/ELIZABETH	GRIMB003681	1,857.69	30/09/2026	1

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M02036	MARTINEZ,HERNANDEZ/FRANCISCO JAVIER	GRIMB005904	1,752.69	30/09/2026	1
M02036	MANDUJANO,HELGUERA/ITZEL MALYNALLY	GRIMB008926	1,991.61	30/09/2026	1
M03025	MATA,HERNANDEZ/JUAN CARLOS	GRIMB010401	735.00	30/09/2026	1
M02036	MANCILLA,HERNANDEZ/LAURA	GRIMB008926	630.00	30/09/2026	1
M02036	MARTINEZ,HERNANDEZ/JOSE LUIS	GRIMB001120	735.00	30/09/2026	1
M02036	MARQUE&O,JIMENEZ/MAGDALENA	GRIMB001436	3,885.40	30/09/2026	1
M03025	MARTINEZ,JIJON/MARIO ALBERTO	GRIMB000094	2,803.59	30/09/2026	1
M02036	MARTINEZ,LINARES/ITZEL	GRIMB009042	1,109.23	30/09/2026	1
M03025	MARINO,LOAEZA/NOHEMI	GRIMB008931	735.00	30/09/2026	1
M02040	MARTINEZ,MILLAN/ARIADNA	GRIMB008931	1,564.26	30/09/2026	1
M01006	MARTINEZ,MARIN/ISABEL	GRIMB009071	2,754.30	30/09/2026	1
M03025	MARQUEZ,MARQUEZ/MARIA INES	GRIMB008931	1,049.00	30/09/2026	1
M02036	MARTINEZ,MORAN/JAIDE	GRIMB004574	1,857.69	30/09/2026	1
M02040	MARTINEZ,MARTINEZ/MARGARITA	GRIMB008902	735.00	30/09/2026	1
M01006	MARCIAL,MARROQUIN/PATRICIA	GRIMB008960	5,904.70	30/09/2026	1
M03025	MARTINEZ,MILLAN/ROSALBA	GRIMB008931	7,349.80	30/09/2026	1
M02040	MARTINEZ,MU&OZ/EDUARDO	GRIMB010541	2,051.19	30/09/2026	1
M01006	MANZO,MORENO/ZORAIDA	GRIMB001202	1,408.10	30/09/2026	1
M01006	MARTINEZ,NAVARRETE/ILSE GRISEL	GRIMB000485	2,233.71	30/09/2026	1
M03025	MARROQUIN,NOGUEDA/JACQUELINE	GRIMB004311	630.00	30/09/2026	1
M02036	MARIANO,NARCISO/MA. EXALTACION	GRIMB009042	735.00	30/09/2026	1
M03025	MARTINEZ,NAVARRETE/MARIEL	GRSSA011631	735.00	30/09/2026	1
M03025	MALDONADO,NAVA/NORMA ALICIA	GRSSA011631	1,935.00	30/09/2026	1
M01006	MANZO,ORTIZ/CASTULA ANGELICA	GRIMB005414	2,754.30	30/09/2026	1
M02040	MAZON,ORTIZ/VERONICA	GRIMB010145	1,978.89	30/09/2026	1
M02015	MARTINEZ,PEREZ/CLARA YOLANDA	GRIMB000111	2,653.80	30/09/2026	1
M02036	MARQUEZ,PEREZ/ELIZABETH	GRIMB010244	1,857.69	30/09/2026	1
M01006	MARIN,PEREZ/MARIANA	GRIMB006930	4,304.30	30/09/2026	1
M02036	MARINO,PALACIOS/MA. DE LOS ANGELES	GRIMB003623	1,857.69	30/09/2026	1
M01007	MARTINEZ,PINEDA/MA. ALTAGRACIA	GRIMB009042	735.00	30/09/2026	1
M02036	MATA,PALMA/MA. YELENA	GRIMB002445	1,857.69	30/09/2026	1
M02036	MARTINEZ,PONCE/PAULA	GRIMB010524	1,109.23	30/09/2026	1
M02036	MATEO,QUI&ONEZ/LUCERITO	GRIMB002655	1,857.69	30/09/2026	1
M02049	MARQUINA,ROMERO/DIANA ITSSEL	GRIMB009071	2,394.39	30/09/2026	1
M03025	MATEOS,RADILLA/LAURA	GRSSA011631	2,563.00	30/09/2026	1
M02036	MARTINEZ,RAMOS/MARICARMEN	GRIMB010256	1,122.69	30/09/2026	1
M03025	MARROQUIN,REYES/VICTOR MANUEL	GRIMB004323	973.59	30/09/2026	1
M03025	MARTINEZ,SALGADO/ARMINDA	GRIMB009100	735.00	30/09/2026	1
M02003	MAYORALES,SILVAS/EDUARDO	GRIMB004096	735.00	30/09/2026	1
M03025	MALDONADO,SALAZAR/EMAED	GRIMB001692	942.00	30/09/2026	1
M03025	MARTINEZ,SANTANA/GUADALUPE	GRSSA011631	1,935.00	30/09/2026	1
M03025	MARTINEZ,SANCHEZ/JORGE NAHU	GRIMB004096	630.00	30/09/2026	1
M01006	MARTINEZ,SAMAYOA/JONAS	GRIMB006983	2,081.20	30/09/2026	1
M01007	MALDONADO,SALMERON/YAMIR	GRIMB003396	1,381.40	30/09/2026	1
M02036	MARTINEZ,TORRALBA/DIOEMA	GRIMB008926	735.00	30/09/2026	1

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M02036	MARTINEZ,TOLEDO/FABIOLA MARISOL	GRIMB010401	1,857.69	30/09/2026	1
M02015	MALDONADO,VEGA/INDIRA VIRIDIANA	GRIMB010454	5,620.69	30/09/2026	1
M01006	MAGA&A,VILLICA&A/MARIA	GRIMB007584	2,754.30	30/09/2026	1
M02036	MARTINEZ,VILLA/NORBERTA	GRIMB010401	1,857.69	30/09/2026	1
M02036	MELCHOR,ADAN/ALETZE EMMANUEL	GRIMB003961	735.00	30/09/2026	1
M02036	MENDOZA,ABARCA/EMILIA	GRIMB005023	5,008.09	30/09/2026	1
M01007	MELO,ANGEL/ERICA LOURDES	GRIMB003553	3,874.20	30/09/2026	1
M03025	MEDINA,ALARCON/EMILIANO	GRSSA011631	1,935.00	30/09/2026	1
M03025	MEMBRILA,ALVAREZ/GERARDO	GRIMB004101	1,363.00	30/09/2026	1
M02036	MENDOZA,ALMEDA/YERALDINE	GRIMB005950	4,273.09	30/09/2026	1
M02040	MELGAR,BRAULIO/BEATRIZ	GRIMB003664	1,978.89	30/09/2026	1
M02036	MESINO,BALMACEDA/ENEYDA	GRIMB008902	1,857.69	30/09/2026	1
M02036	MENDOZA,CASALEZ/EULALIA	GRIMB008354	4,528.86	30/09/2026	1
M02036	MEJIA,CRUZ/ROSA ELVA	GRIMB006580	735.00	30/09/2026	1
M02036	MEDINA,DIAZ/ELVIRA	GRIMB009042	3,885.40	30/09/2026	1
M03025	MENDOZA,DOMINGUEZ/JAVIER	GRIMB010401	1,677.00	30/09/2026	1
M01006	MERA,FIERRO/CARLOS	GRIMB010290	2,754.30	30/09/2026	1
M03025	MENDOZA,FUENTES/JULIO CESAR	GRSSA011701	1,677.00	30/09/2026	1
M02036	MENDOZA,FLORES/MARICRUZ	GRIMB008931	1,857.69	30/09/2026	1
M01007	MENDEZ,GOMEZ/MAYRA YANET	GRIMB000280	2,873.91	30/09/2026	1
M03025	MENDEZ,HERRERA/ALVARO	GRIMB003961	4,827.40	30/09/2026	1
M03025	MEREL,HERNANDEZ/CLAUDIO EDUARDO	GRIMB004323	973.59	30/09/2026	1
M02036	MENDOZA,HERNANDEZ/NORMA PATRICIA	GRIMB000024	735.00	30/09/2026	1
M01006	MENDOZA,LOPEZ/MIGUEL ANGEL	GRIMB005484	2,754.30	30/09/2026	1
M03005	MENDOZA,LORENZO/JOSE URIEL	GRIMB009486	735.00	30/09/2026	1
M03025	MENDEZ,MEJIA/AVELINO	GRIMB009054	1,677.00	30/09/2026	1
M02036	MEDINA,MIROS/ARACELI DEL ROSIO	GRIMB008931	735.00	30/09/2026	1
M03025	MENDEZ,MARTINEZ/CHRISTOPHER LUIS ANTONY	GRSSA011631	1,677.00	30/09/2026	1
M02036	MENDOZA,MORENO/MIRIAN CORAL	GRIMB006370	1,857.69	30/09/2026	1
M03025	MEDEL,MARTINEZ/RICHAR	GRSSA011701	1,677.00	30/09/2026	1
M03025	MEJIA,NERI/EDITH	GRIMB004632	4,827.40	30/09/2026	1
M02036	MEDINA,NAVARRETE/YESENIA	GRIMB006370	1,483.46	30/09/2026	1
M03025	MELO,ORTIZ/IRMA	GRSSA011660	4,827.40	30/09/2026	1
M03025	MEDRANO,OBREGON/OSIAS HOABETH	GRIMB005320	4,722.40	30/09/2026	1
M01006	MENDEZ,PINO/ABRAHAM	GRSSA011754	2,863.71	30/09/2026	1
M02015	MENDOZA,PITA/EVANGELINA	GRSSA011725	12,105.00	30/09/2026	1
M02036	MEJIA,PRUDENTE/GEOVANI	GRIMB006230	1,857.69	30/09/2026	1
M03025	MENDOZA,PE&A/HILDA	GRIMB003442	1,572.00	30/09/2026	1
M02036	MEJIA,PERALTA/MAYDA MONSERRAT	GRIMB008902	735.00	30/09/2026	1
M03025	MENDOZA,QUINARES/CARLOS	GRIMB008926	3,885.40	30/09/2026	1
M03025	MEDEL,RODRIGUEZ/FRANCISCO JULIAN	GRIMB000111	973.59	30/09/2026	1
M02036	MENES,REYES/GUADALUPE	GRIMB004096	1,109.23	30/09/2026	1
M02003	MELO,REYES/HERIBERTO	GRIMB005163	1,912.71	30/09/2026	1
M01006	MEJIA,RODRIGUEZ/INES ADAN	GRIMB003635	2,754.30	30/09/2026	1
M03025	MENDOZA,RESCALVO/MARCOLINA	GRIMB010285	1,677.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	MEJIA,REYES/PEDRO CHRISTIAN	GRSSA011701	8,053.61	30/09/2026	1
M03025	MERINO,RODRIGUEZ/SAGRARIO GUADALUPE	GRIMB010290	1,572.00	30/09/2026	1
M02036	MENDOZA,SANCHEZ/EMIGDIA	GRIMB003430	1,857.69	30/09/2026	1
M01006	MEDINA,SALGADO/HORACIO	GRIMB004096	735.00	30/09/2026	1
M03025	MENDOZA,DE LOS SANTOS/LAURA ALEJANDRA	GRIMB002655	942.00	30/09/2026	1
M03025	MENDEZ,SELVAS/SILVIA	GRIMB010541	735.00	30/09/2026	1
M03005	MENDOZA,SANCHEZ/SALVADOR	GRIMB005566	735.00	30/09/2026	1
M01007	MEDINA,VAZQUEZ/MARIA CATALINA	GRIMB010273	2,674.20	30/09/2026	1
M02036	MENDOZA,VELEZ/RUBIEL	GRIMB010401	735.00	30/09/2026	1
M03025	MENESES,ZENON/ODALIS ALELI	GRSSA011631	6,027.40	30/09/2026	1
M03025	MIRANDA,BALBUENA/FREDY	GRSSA011631	735.00	30/09/2026	1
M01007	MIRANDA,CASTRO/MANUEL	GRIMB006930	2,674.20	30/09/2026	1
M02040	MIRANDA,GARCIA/GIOVANNI MARIO	GRIMB004096	735.00	30/09/2026	1
M03025	MIRANDA,LANDA/DANTE YANG TSE	GRIMB004096	7,035.80	30/09/2026	1
M01006	MIRANDA,MAYO/JOSE FELIX	GRIMB005566	2,754.30	30/09/2026	1
M02036	MIRANDA,RIOS/EVELYN	GRIMB004492	1,109.23	30/09/2026	1
M01006	MILAN,ROSETE/MARCELINO	GRSSA011660	5,426.60	30/09/2026	1
M01006	MILLAN,REYES/MAYARY XIOMARA	GRIMB004096	735.00	30/09/2026	1
M03025	MIRANDA,SANCHEZ/JORGE ALEJANDRO	GRSSA011631	735.00	30/09/2026	1
M02036	MIRANDA,SALINAS/LAURA	GRIMB000024	1,153.87	30/09/2026	1
M02012	MIRANDA,TOLEDO/DIANA	GRIMB003961	1,912.71	30/09/2026	1
M02003	MIRANDA,URIOSTEGUI/MARIA DE LOS ANGELES	GRSSA011754	2,036.10	30/09/2026	1
M02036	MONDRAGON,ALBARRAN/AZUCENA	GRIMB009042	735.00	30/09/2026	1
M03025	MOSSO,ADAME/OLGA	GRSSA011631	1,677.00	30/09/2026	1
M02049	MORALES,ALARCON/PAOLA	GRIMB007980	735.00	30/09/2026	1
M01006	MOLINA,ARELLANO/MA. DEL ROSARIO	GRIMB008902	735.00	30/09/2026	1
M02036	MONDRAGON,ACU&A/SILVIA	GRIMB005484	525.00	30/09/2026	1
M02003	MORALES,ARIZMENDI/WENDY LIZBETH	GRSSA011754	1,931.10	30/09/2026	1
M03025	MORALES,BAILON/DIANA	GRIMB002993	942.00	30/09/2026	1
M03025	MORALES,BELLO/ELIZABETH	GRIMB008926	3,150.40	30/09/2026	1
M01006	MORALES,BENITO/GIOVANNI	GRIMB007065	2,081.20	30/09/2026	1
M01006	MORALES,BARRERA/JOVAN LEVIT	GRIMB001436	673.10	30/09/2026	1
M02036	MORALES,CASTRO/ALICIA	GRIMB010524	735.00	30/09/2026	1
M03025	MORA,DE LA CRUZ/ALFREDO	GRIMB001086	942.00	30/09/2026	1
M03025	MOLINA,CARRILLO/JOSEFINA PERLA	GRIMB009071	1,677.00	30/09/2026	1
M03025	MONDRAGON,CRUZ/LUIS ALBERTO	GRSSA011626	1,363.00	30/09/2026	1
M02036	MONTES DE OCA,DE LA CRUZ/MARIANE	GRIMB001436	735.00	30/09/2026	1
M01006	MOSSO,CAMPOS/ROCIO	GRIMB000094	735.00	30/09/2026	1
M02036	MORALES,CASTRO/ROMINA LIZETH	GRIMB008926	1,991.61	30/09/2026	1
M02036	MORENO,CASIANO/XOCHITL RUBI	GRIMB004142	1,752.69	30/09/2026	1
M02036	MORENO,FLORES/LETICIA	GRSSA011660	6,208.09	30/09/2026	1
M02036	MOSSO,FLORES/SHAHARY YUNUETH	GRIMB008721	1,752.69	30/09/2026	1
M03025	MONROY,GUTIERREZ/JOSE MANUEL	GRSSA011684	735.00	30/09/2026	1
M01006	MORONATTI,GUTIERREZ/MONICA NATHALIE	GRIMB006044	2,649.30	30/09/2026	1
M02003	MORALES,GARCIA/NANCY ARACELI	GRIMB008931	735.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MONTES DE OCA,GUTIERREZ/OFELIA	GRIMB010512	1,857.69	30/09/2026	1
M02036	MORENO,GARCIA/SANDRA	GRIMB008902	3,885.40	30/09/2026	1
M03025	MORALES,HERNANDEZ/ERICK	GRIMB000024	973.59	30/09/2026	1
M02003	MORENO,JERONIMO/CLARA	GRSSA011631	1,912.71	30/09/2026	1
M02073	MOLINA,JUSTO/DENISS ANAHI	GRSSA011614	2,847.81	30/09/2026	1
M03025	MOLINA,JAIMES/JUVENAL	GRSSA011631	1,049.00	30/09/2026	1
M03025	MOLINA,JUSTO/JESUS	GRSSA011614	4,827.40	30/09/2026	1
M01006	MORENO,JUANCHE/OFELIA	GRIMB004096	735.00	30/09/2026	1
M03025	MONTALVAN,LOPEZ/IGNACIA	GRSSA011701	1,677.00	30/09/2026	1
M01006	MORALES,LEYVA/NESTOR MARTIN	GRIMB010524	735.00	30/09/2026	1
M02015	MORALES,LOPEZ/NEYDI ELIDETH	GRIMB010401	8,771.09	30/09/2026	1
M02036	MONTES,LEAL/TERESA	GRIMB005175	1,857.69	30/09/2026	1
M02036	MORALES,MAURILIO/FLORA	GRIMB010524	1,109.23	30/09/2026	1
M01006	MOLINA,MARTINEZ/IRIS	GRIMB005175	2,754.30	30/09/2026	1
M03025	MONTA&O,MARTINEZ/MIRIAM	GRIMB002030	1,677.00	30/09/2026	1
M02036	MONDRAGON,MILLAN/ROSAURA	GRSSA011660	735.00	30/09/2026	1
M02003	MORALES,MARTINEZ/ROBERTO	GRIMB010536	3,885.40	30/09/2026	1
M02036	MOLINA,MARTINEZ/SANDRA LUZ	GRIMB005163	5,008.09	30/09/2026	1
M02040	MORENO,MARTINEZ/YURIDIA	GRIMB009042	1,564.26	30/09/2026	1
M02036	MORALES,NAVEZ/ANA YULI	GRIMB008902	1,857.69	30/09/2026	1
M02036	MORALES,NESTOR/CRISTINA	GRIMB005274	1,857.69	30/09/2026	1
M02036	MORA,NI&O/HILDA ISELA	GRIMB006020	1,857.69	30/09/2026	1
M03025	MONTALVO,OLASCOAGA/ALMA ROSA	GRIMB003150	1,363.00	30/09/2026	1
M03025	MORENO,ORGANISTA/ANDRES	GRIMB008931	735.00	30/09/2026	1
M01006	MOYO,OLIVARES/GABRIEL	GRIMB004200	2,754.30	30/09/2026	1
M02036	MORALES,PALMA/BRENDA YATZIL	GRIMB008634	1,256.61	30/09/2026	1
M02036	MORA,POLITO/JUAN CARLOS	GRIMB009083	3,780.40	30/09/2026	1
M02036	MORALES,PABLO/LETICIA	GRIMB003973	1,857.69	30/09/2026	1
M02036	MORALES,RAMIREZ/INDIRA	GRIMB000041	1,991.61	30/09/2026	1
M01006	MOSSO,RAMIREZ/JESSICA ANAHI	GRIMB002030	2,754.30	30/09/2026	1
M01007	MOCTEZUMA,RENDON/LADY DIANA	GRIMB007753	2,674.20	30/09/2026	1
M03025	MORAN,RAMIREZ/LUZ MARIA	GRIMB000934	735.00	30/09/2026	1
M01006	MOYAO,RODRIGUEZ/MARCO ANTONIO	GRIMB010512	735.00	30/09/2026	1
M03025	MORALES,RAMIREZ/MARIELY	GRIMB009305	973.59	30/09/2026	1
M02036	MONDRAGON,ROJAS/VICTORIA	GRIMB000024	1,153.87	30/09/2026	1
M01006	MORALES,RAMIREZ/YURIDIA	GRIMB004002	2,754.30	30/09/2026	1
M02036	MONDRAGON,SAUCEDO/BRENDA LIZ	GRIMB007712	1,857.69	30/09/2026	1
M01006	MORALES,SOSA/EDGAR	GRIMB007980	5,904.70	30/09/2026	1
M03025	MORALES,SANTOS/FRANCISCO JAVIER	GRIMB008622	630.00	30/09/2026	1
M02036	MORALES,SANCHEZ/MARTHA	GRIMB005320	1,483.46	30/09/2026	1
M03025	MOLINA,SANCHEZ/NAYELI ALEJANDRA	GRSSA011631	1,677.00	30/09/2026	1
M01006	MORA,SALMERON/SAUL	GRIMB010541	735.00	30/09/2026	1
M01006	MORA,SANCHEZ/XOCHIPILLI	GRIMB009672	3,954.30	30/09/2026	1
M01006	MORA,SALMERON/YSSEL	GRIMB010536	1,408.10	30/09/2026	1
M01006	MORALES,TORREBLANCA/NORMA ANGELICA	GRSSA011614	4,149.30	30/09/2026	1

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M03025	MONTES,URBINA/FELIX	GRSSA011701	1,677.00	30/09/2026	1
M02036	MORALES,VAZQUEZ/ELVA ELENA	GRIMB008926	1,886.61	30/09/2026	1
M03025	MORALES,VENEGAS/EMILIO	GRSSA011614	1,677.00	30/09/2026	1
M01006	MOJICA,VALENCIA/VICTOR ADOLFO	GRIMB005484	735.00	30/09/2026	1
M02036	MORA,ZAMUDIO/IMELDA	GRIMB008931	1,857.69	30/09/2026	1
M02003	MU&OZ,ANDRADE/BENJAMIN	GRIMB005320	1,912.71	30/09/2026	1
M01006	MU&OZ,COSME/ROMUALDO	GRIMB009305	2,968.71	30/09/2026	1
M02003	MURILLO,GALEANA/VERONICA	GRIMB004311	735.00	30/09/2026	1
M02036	MU&OZ,LOPEZ/ANGEL	GRIMB010273	735.00	30/09/2026	1
M03025	MURGA,MAGA&A/ANTONIO FLORENTINO	GRIMB006370	1,677.00	30/09/2026	1
M02036	MUNDO,MENDOZA/ERICK	GRIMB006015	1,857.69	30/09/2026	1
M02040	MURGA,MENERA/MITZI	GRSSA011725	2,051.19	30/09/2026	1
M02036	MU&OZ,MAYO/NABOR	GRIMB002170	1,857.69	30/09/2026	1
M01006	MU&IZ,MORENO/MARIA YAMEL	GRSSA011590	2,754.30	30/09/2026	1
M03025	MU&OZ,ROMERO/MARITZA IVONNE	GRSSA011946	942.00	30/09/2026	1
M03025	MU&OZ,REBOLLEDO/SANDRA LUZ	GRSSA011660	4,513.40	30/09/2026	1
M03025	MU&OZ,TORRES/MARIO	GRIMB008926	3,799.46	30/09/2026	1
M02036	MU&OZ,VALENZO/YURITZIN	GRIMB005566	1,483.46	30/09/2026	1
M02036	NAVA,ALONSO/ARACELI	GRIMB005566	735.00	30/09/2026	1
M02036	NARCISO,ALBERTA/DOMINGA	GRSSA011614	8,158.49	30/09/2026	1
M02015	NAVARRETE,ALBARRAN/ISABEL CRISTINA	GRSSA011725	2,653.80	30/09/2026	1
M02036	NAVA,ADAME/MA. DE LOURDES	GRIMB007980	735.00	30/09/2026	1
M03025	NAVA,ANGUIANO/JOSE MAXIMINO	GRIMB000852	1,677.00	30/09/2026	1
M02036	NAJERA,ALCOCER/NANCY	GRIMB004002	5,008.09	30/09/2026	1
M02003	NAVA,CARBAJAL/JOSE ALFREDO	GRIMB008931	1,520.14	30/09/2026	1
M02036	NAJERA,CATALAN/EDGAR	GRSSA011590	1,857.69	30/09/2026	1
M02036	NAVARRETE,CATALAN/GUADALUPE	GRIMB008926	735.00	30/09/2026	1
M02036	NAVARRETE,CORTEZ/JORGE	GRIMB008931	735.00	30/09/2026	1
M01006	NAVARRO,CAHUA/MARICELA	GRSSA011701	2,754.30	30/09/2026	1
M03025	NAVA,CUEVAS/MONICA ALEJANDRA	GRIMB003401	628.00	30/09/2026	1
M03025	NARCISO,CASTILLO/PERLA	GRSSA011742	3,885.40	30/09/2026	1
M03025	NAVA,DIAZ/ROSALIO	GRIMB008931	314.00	30/09/2026	1
M02036	NAVA,GARCIA/ANA LILIA	GRSSA011631	1,857.69	30/09/2026	1
M02036	NAVA,GONZALEZ/ANA LEYDI	GRIMB003466	735.00	30/09/2026	1
M03025	NAVA,GARIBAY/GABRIELA	GRSSA011631	1,550.00	30/09/2026	1
M01006	NAVARRETE,GALEANA/JORGE ADRIAN	GRIMB000024	2,968.71	30/09/2026	1
M02036	NAVA,GALLARDO/KARINA	GRIMB001943	1,752.69	30/09/2026	1
M01006	NAVARRETE,GALEANA/OMAR	GRIMB000024	2,224.14	30/09/2026	1
M02036	NAVA,GUADARRAMA/VERONICA	GRIMB004130	735.00	30/09/2026	1
M02040	NAVA,GONZALEZ/YACEL	GRIMB003413	735.00	30/09/2026	1
M02036	NAVARRETE,JIMENEZ/ABIGAIL	GRIMB009486	1,109.23	30/09/2026	1
M03025	NAJERA,LARUMBE/ANDRES TZADIC	GRSSA011631	2,877.00	30/09/2026	1
M02036	NAVA,LAUREANO/OBDULIA	GRIMB008004	735.00	30/09/2026	1
M02036	NAVA,LEON/SUSANA	GRIMB008931	735.00	30/09/2026	1
M03025	NAVARRO,MANCILLA/ISAURA GUADALUPE	GRSSA011590	367.50	30/09/2026	1

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M03025	NAVARRO,MARTINEZ/JESUS JAVIER	GRIMB007304	1,677.00	30/09/2026	1
M02036	NAVA,MORENO/XOCHITL	GRIMB003833	1,857.69	30/09/2026	1
M01006	NAVA,MORALES/YARET	GRIMB010273	1,408.10	30/09/2026	1
M01007	NAJERA,NAVA/BLANCA LILIA	GRIMB003495	2,674.20	30/09/2026	1
M02036	NAVARRETE,NU&EZ/LLUSELMY	GRIMB004311	630.00	30/09/2026	1
M01006	NAVA,OLEA/ARMANDO	GRIMB003232	2,081.20	30/09/2026	1
M01006	NAVA,OCAMPO/FROYLAN	GRIMB003961	1,935.00	30/09/2026	1
M01006	NATERAS,OSORIO/JUAN MANUEL	GRIMB010401	2,754.30	30/09/2026	1
M03025	NAVARRETE,ORTIZ/JOSELITO	GRSSA011684	4,092.40	30/09/2026	1
M02073	NAVA,OLEA/YESENIA	GRSSA011725	1,842.21	30/09/2026	1
M03025	NARVAEZ,PEREZ/RENE	GRIMB006044	1,677.00	30/09/2026	1
M02036	NAVA,PEREZ/ROSIBEL	GRIMB004516	5,008.09	30/09/2026	1
M02036	NABOR,QUEZADA/JUAN JOSE	GRSSA011573	1,122.69	30/09/2026	1
M03025	NAVARRETE,RESENDIZ/MARIA MAGDALENA	GRIMB008931	1,363.00	30/09/2026	1
M02015	NAVA,REYES/NALLELY	GRIMB003471	735.00	30/09/2026	1
M03025	NAVARRO,RODRIGUEZ/YEMILET	GRIMB004690	4,092.40	30/09/2026	1
M03025	NAVA,SALGADO/IRVING GEOVANNY	GRIMB008931	314.00	30/09/2026	1
M03025	NAVARRETE,SALGADO/MANOLO	GRSSA011614	4,722.40	30/09/2026	1
M02036	NAJERA,SALGADO/NOEMI	GRIMB009672	1,483.46	30/09/2026	1
M01006	NAJERA,TELLEZ/PEDRO	GRIMB005233	2,754.30	30/09/2026	1
M03025	NAVA,TAGLE/SANTIAGO ALEXIS	GRIMB010273	1,677.00	30/09/2026	1
M01006	NAVA,VALENTIN/GELVIN EDUARDO	GRIMB002800	2,754.30	30/09/2026	1
M01006	NAVIDAD,VILLASANA/GIOVANI	GRIMB006056	2,754.30	30/09/2026	1
M02036	NAVA,VALDEZ/MA. GUADALUPE	GRIMB008902	4,259.63	30/09/2026	1
M02036	NAVA,VALDEZ/MA. DE LOS ANGELES	GRIMB008902	3,885.40	30/09/2026	1
M01006	NAVA,VALENTIN/NACXIL	GRSSA011573	2,754.30	30/09/2026	1
M02036	NAJERA,VILLARREAL/MARIA DEL SOCORRO	GRIMB004096	735.00	30/09/2026	1
M02036	NEMECIO,GRANDE/LUCERITO	GRIMB006930	1,857.69	30/09/2026	1
M01006	NESTOR,SALMERON/PAZ	GRIMB008540	2,754.30	30/09/2026	1
M01006	NIEVES,CERECERO/JESSICA ADRIANA	GRIMB008931	1,408.10	30/09/2026	1
M01006	NIETO,ESCARCEGA/MARTIN RAUL	GRIMB000024	2,968.71	30/09/2026	1
M03005	NI&O,MEZA/ERIBERTO	GRIMB008926	735.00	30/09/2026	1
M01006	NICANOR,NICOLAS/NATIVIDAD	GRIMB010285	2,754.30	30/09/2026	1
M03025	NICOLAS,SANTIAGO/DOMINGA ALBA	GRIMB000024	1,708.59	30/09/2026	1
M02036	NOGUEDA,RIVERA/BENITO SALVADOR	GRIMB008926	735.00	30/09/2026	1
M02036	NORBERTO,RENTERIA/NANCY GUADALUPE	GRIMB008371	1,857.69	30/09/2026	1
M02036	NU&EZ,AVILEZ/NAVORINA	GRIMB004096	735.00	30/09/2026	1
M02003	NU&EZ,AVELLANEDA/SALATIEL	GRIMB010401	735.00	30/09/2026	1
M03025	NU&EZ,CALZADA/JUAN ANTONIO	GRIMB009071	1,677.00	30/09/2026	1
M03025	NU&EZ,DOMINGUEZ/ANDRES	GRIMB004096	1,677.00	30/09/2026	1
M03025	NU&EZ,GONZALEZ/IGNACIO	GRIMB005566	1,677.00	30/09/2026	1
M01006	NU&EZ,RODRIGUEZ/ESMERALDA	GRIMB004323	2,968.71	30/09/2026	1
M03025	NU&EZ,SERNA/MAX PAVEL	GRIMB008931	314.00	30/09/2026	1
M01006	OCAMPO,AUREOLES/LEONARDO	GRIMB005904	2,754.30	30/09/2026	1
M03005	OCAMPO,CEDILLO/VALENTIN	GRIMB006930	4,903.21	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ORGANEZ,CORTES/ZAYURY	GRIMB000024	735.00	30/09/2026	1
M02036	OCAMPO,FLORES/MA. DOLORES	GRIMB010401	1,857.69	30/09/2026	1
M02036	OCAMPO,GALEANA/PERLA JANET	GRIMB000024	5,142.01	30/09/2026	1
M01007	OCAMPO,MARTINEZ/DEYSI	GRIMB009112	2,674.20	30/09/2026	1
M03025	OCAMPO,MARTINEZ/GUSTAVO AMETH	GRIMB006370	4,092.40	30/09/2026	1
M02006	OCAMPO,MARTINEZ/HECTOR NOE	GRIMB010401	735.00	30/09/2026	1
M02036	OCAMPO,MU&IZ/LILIA	GRIMB004784	1,857.69	30/09/2026	1
M02073	OCAMPO,MU&IZ/SAUL	GRIMB004784	1,017.81	30/09/2026	1
M03025	OBREGON,ALARCON/YULIANA	GRSSA011631	735.00	30/09/2026	1
M02036	ORBE,ARZATE/ZURISADAI	GRIMB008931	735.00	30/09/2026	1
M02040	OLEA,CARDONA/ANA MARIA	GRIMB008926	3,251.19	30/09/2026	1
M02036	ORNELAS,CASILLAS/MARIA GUADALUPE	GRIMB005566	1,572.00	30/09/2026	1
M02073	ORTEGA,DE LA CRUZ/LUIS REY	GRSSA011725	1,842.21	30/09/2026	1
M02036	OSEGUERA,CARRASCO/YAZMIN	GRIMB008926	735.00	30/09/2026	1
M03025	OLEA,FLORES/JORGE ALBERTO	GRIMB003442	2,877.00	30/09/2026	1
M03005	OLMEDO,GUERRERO/ANA	GRIMB009486	735.00	30/09/2026	1
M03025	ORTEGA,GOMEZ/FILIBERTO FERNANDO	GRIMB003396	1,363.00	30/09/2026	1
M01006	OTERO,GUTIERREZ/JUANA	GRIMB008931	735.00	30/09/2026	1
M02036	OJEDA,GOMEZ/LILIANA	GRIMB008926	735.00	30/09/2026	1
M03025	OLVERA,HERNANDEZ/KEVIN MARTIN	GRSSA011684	7,242.80	30/09/2026	1
M03025	OREA,MARTINEZ/FRANCISCO FILIBERTO	GRIMB000024	735.00	30/09/2026	1
M01007	OLVERA,MIGUEL/JUAN MANUEL	GRIMB000135	9,369.71	30/09/2026	1
M03025	ORTEGA,MARTINEZ/JUAN	GRIMB009486	1,677.00	30/09/2026	1
M01006	OLMEDO,NIETO/URIEL	GRIMB001214	2,754.30	30/09/2026	1
M03025	ORTEGA,PEREZ/AIDA	GRIMB008931	735.00	30/09/2026	1
M01006	OSEGUERA,RUMBO/DIANA ELENA	GRIMB008704	3,268.71	30/09/2026	1
M02036	ORBE,RAMIREZ/NANCY	GRIMB001436	735.00	30/09/2026	1
M03025	OLEA,RADILLA/RAMON	GRIMB000024	1,341.09	30/09/2026	1
M03005	OLEA,RAMIREZ/SABAS	GRIMB010273	1,752.81	30/09/2026	1
M03025	OTERO,SANCHEZ/MARILY	GRIMB000024	1,708.59	30/09/2026	1
M01006	OLEA,TERRONES/MARTHA HILDA	GRIMB000835	2,754.30	30/09/2026	1
M02036	DE LA O,HERNANDEZ/LUZ ARELI	GRSSA011684	1,109.23	30/09/2026	1
M03025	ORTIZ,APREZA/CYNTHIA	GRIMB005175	1,572.00	30/09/2026	1
M02036	ORTIZ,APARICIO/SARA	GRIMB010401	7,784.26	30/09/2026	1
M01006	OLIVARES,ESTRADA/BEATRIZ ADRIANA	GRIMB009100	735.00	30/09/2026	1
M01006	ORTIZ,FLORES/WULFRANO	GRIMB009906	2,754.30	30/09/2026	1
M02036	ORTIZ,GUERRERO/AZUCENA	GRIMB004895	5,008.09	30/09/2026	1
M02036	ORTIZ,GUZMAN/DORIS AIDETH	GRIMB005245	1,857.69	30/09/2026	1
M02003	OLIVO,GARCIA/MATILDE	GRIMB010541	2,036.10	30/09/2026	1
M02036	ORTIZ,MARTELL/LADY MARCELA	GRIMB008926	735.00	30/09/2026	1
M02036	ORTIZ,NOLASCO/GUADALUPE	GRIMB005175	1,857.69	30/09/2026	1
M01006	ORTIZ,PIEDRA/MARGARITO	GRSSA011660	2,754.30	30/09/2026	1
M01006	OLIVARES,PINEDA/SANTOS	GRIMB008926	735.00	30/09/2026	1
M02036	ORTIZ,RIVERA/MARIA JOSEFINA	GRIMB010401	1,857.69	30/09/2026	1
M03025	OLIVEROS,SERRANO/LUIS ANGEL	GRSSA011631	4,513.40	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	OLIVARES,SIMON/YESENIA	GRIMB008926	735.00	30/09/2026	1
M02036	OLIVARES,VERDIS/JUAN	GRIMB002030	8,158.49	30/09/2026	1
M03025	OLIVERA,VITERVO/OFELIA	GRIMB004895	1,677.00	30/09/2026	1
M03025	OSORNIO,AGUIRRE/PABLO GERARDO	GRSSA011660	1,363.00	30/09/2026	1
M03025	OSORIO,BARRERA/ALEJANDRO	GRIMB004895	1,677.00	30/09/2026	1
M02003	OCHOA,ESPINOSA/SALVADOR	GRIMB008931	735.00	30/09/2026	1
M02036	OROPEZA,MARTINEZ/ITAHI	GRIMB007304	374.23	30/09/2026	1
M02040	OROPEZA,MARTINEZ/SOCORRO	GRIMB010273	735.00	30/09/2026	1
M03025	OSORIO,MARTINEZ/YURI ANAYELY	GRIMB009906	1,363.00	30/09/2026	1
M01006	OROZCO,OTERO/ALFONSO	GRIMB005163	735.00	30/09/2026	1
M03025	OCHOA,PARRA/CESAR ALBERTO	GRIMB008931	1,935.00	30/09/2026	1
M03025	OROZCO,RODRIGUEZ/DIXIE ANAHI	GRIMB008960	4,827.40	30/09/2026	1
M02036	OZUNA,ESTRADA/ANDRES DAVID	GRSSA011631	4,633.86	30/09/2026	1
M03025	OZUNA,ESTRADA/CINTHIA KARINA	GRSSA011614	1,677.00	30/09/2026	1
M03025	PALAFOX,BENITEZ/CARLOS ALBERTO	GRSSA011631	2,142.00	30/09/2026	1
M02036	PALMA,BENITEZ/GUADALUPE	GRIMB007712	1,857.69	30/09/2026	1
M02003	PADILLA,BLANQUET/LESLY JARENI	GRIMB004096	1,127.57	30/09/2026	1
M01007	PACHUCA,CARMONA/CLAUDIA LIZBETH	GRSSA011701	5,824.60	30/09/2026	1
M02003	PLASCENCIA,CARDENAS/FORTINO	GRIMB010401	735.00	30/09/2026	1
M03025	PASTOR,CASTREJON/MAGALI	GRSSA011631	4,827.40	30/09/2026	1
M03025	PABLO,CORONADO/MAGALI	GRIMB005163	1,677.00	30/09/2026	1
M01006	PACHECO,DIAZ/OMAR IVAN	GRIMB010536	735.00	30/09/2026	1
M01006	PAREDES,JULIAN/MIGUEL ANGEL	GRIMB010401	735.00	30/09/2026	1
M01007	PALOMARES,LEYVA/MAURICIO AXAYACATL	GRIMB002281	2,674.20	30/09/2026	1
M01006	DE LA PAZ,LOPEZ/MONICA	GRIMB002421	2,754.30	30/09/2026	1
M02036	PANCHILLO,LUCAS/MARIO ALBERTO	GRIMB010512	1,857.69	30/09/2026	1
M02036	PATRICIO,MORENO/ANA TRINIDAD	GRIMB000024	5,142.01	30/09/2026	1
M02036	PACHUCA,MERINO/ARACELY	GRIMB001214	1,857.69	30/09/2026	1
M02036	PLATERO,MOLINA/ORALIA	GRIMB008931	1,857.69	30/09/2026	1
M01006	PATRON,NIETO/EDEN	GRIMB005105	2,754.30	30/09/2026	1
M02036	PATRICIO,NAVA/MONICA	GRIMB007304	1,857.69	30/09/2026	1
M03025	DE LA PAZ,PACHECO/LUIS IVAN	GRIMB008926	952.95	30/09/2026	1
M03005	PANCHI,PETATAN/OSCAR	GRIMB010401	1,752.81	30/09/2026	1
M01007	PALOMARES,ROMAN/ANTONINO	GRIMB008004	735.00	30/09/2026	1
M01006	PALACIOS,RODRIGUEZ/EDSON OBED	GRIMB004311	630.00	30/09/2026	1
M01007	PARRA,ROMAN/LILIANA	GRIMB009071	2,027.80	30/09/2026	1
M03025	PADILLA,SALMERON/FABIOLA	GRIMB005566	1,363.00	30/09/2026	1
M02036	PANTALEON,DE LOS SANTOS/NELLY	GRIMB010524	1,109.23	30/09/2026	1
M02073	PARRA,TAPIA/ARMANDO	GRSSA011590	1,752.81	30/09/2026	1
M02036	PALACIOS,VALENCIA/ALEJANDRO	GRIMB009042	748.46	30/09/2026	1
M02036	PARRA,VARGAS/EBELIA	GRIMB007263	1,857.69	30/09/2026	1
M01006	PEREZ,ATANACIO/DORA LUZ	GRIMB000946	2,754.30	30/09/2026	1
M02036	PE&A,ALONSO/GRISSEL	GRSSA011590	1,857.69	30/09/2026	1
M01006	PEDRO,CARLOS/EUMIRTH	GRIMB006370	3,150.40	30/09/2026	1
M03025	PELAEZ,CARMONA/GABRIEL	GRSSA011701	1,677.00	30/09/2026	1

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M03025	PEREZ,CISNEROS/IVAN	GRIMB006370	942.00	30/09/2026	1
M03025	PEREZ,CLAVEL/JAIME	GRIMB005163	1,572.00	30/09/2026	1
M02036	PRESTEGUI,CHAVEZ/MARIA LUISA	GRIMB002170	1,857.69	30/09/2026	1
M02036	PEREZ,CORTEZ/MAGDALENA	GRIMB004154	1,857.69	30/09/2026	1
M03025	PERALTA,FLORES/ERICK ARTURO	GRSSA011631	1,049.00	30/09/2026	1
M02036	PERALTA,GOMEZ/CHRISTIAN MONTSERRAT	GRIMB009322	1,857.69	30/09/2026	1
M03025	PERAL,GONZALEZ/DANIEL	GRIMB010536	1,363.00	30/09/2026	1
M02015	PEREZ,GURRUSQUIETA/MARELY	GRIMB010220	2,653.80	30/09/2026	1
M01007	PEREZ,LUNA/JESUS EMMANUEL	GRIMB009112	2,674.20	30/09/2026	1
M03025	PE&A,LUCAS/NORMA	GRIMB004101	1,677.00	30/09/2026	1
M02003	PEREZ,MAGALLON/EVELIA ANGELINA	GRIMB000024	735.00	30/09/2026	1
M01007	PERALTA,MORALES/MOISES GUILLERMO	GRIMB000280	2,873.91	30/09/2026	1
M03025	PEREZ,MATA/ROSAURA	GRSSA011684	942.00	30/09/2026	1
M03025	PEREA,MARTINEZ/ULISES	GRIMB005175	628.00	30/09/2026	1
M03005	PEREZ,NEGRETE/JUAN GABRIEL	GRIMB010401	1,752.81	30/09/2026	1
M02036	PEREZ,NI&O/MARISOL	GRIMB008931	1,857.69	30/09/2026	1
M02036	PERALTA,PERALTA/ANABEL	GRIMB004113	1,857.69	30/09/2026	1
M03025	PEREYRA,PEREZ/DORIBETH	GRIMB010401	1,677.00	30/09/2026	1
M03005	PEREZ,DE PAZ/GABRIEL ABAD	GRIMB010290	1,752.81	30/09/2026	1
M02040	PEREZ,PI&A/PATRICIA	GRIMB010401	735.00	30/09/2026	1
M01006	PERALTA,REBOLLEDO/VENUS BERENICE	GRIMB004113	2,754.30	30/09/2026	1
M02036	PERALTA,SANTOS/ARISVE NALLELY	GRIMB009083	735.00	30/09/2026	1
M02036	PE&ALOZA,SANTAMARIA/ANA KARY	GRSSA011573	735.00	30/09/2026	1
M03025	PEREZ,SARABIA/MARLENE DE DIOS	GRSSA011725	1,708.59	30/09/2026	1
M03025	PEREZ,SANCHEZ/VICTOR ALFONSO	GRSSA011631	735.00	30/09/2026	1
M03025	PIZA,ARZETA/CLISMAR JAVIER	GRIMB001943	942.00	30/09/2026	1
M02036	PITA,GONZALEZ/ADRIANA	GRIMB005484	735.00	30/09/2026	1
M03025	PINEDA,GARCIA/ALONDRA ELIZABETH	GRSSA011590	3,464.40	30/09/2026	1
M01006	PINO,GALLARDO/FREDERICK	GRIMB001663	2,649.30	30/09/2026	1
M01007	PINEDA,GARCIA/JENNY ANAHI	GRIMB004154	2,674.20	30/09/2026	1
M01006	PINEDA,GALEANA/TOMAS SAID	GRIMB009100	5,799.70	30/09/2026	1
M03025	PINEDA,ISIDRO/ULISES	GRIMB007432	1,677.00	30/09/2026	1
M02003	PINEDA,JAIMES/KENNETH	GRIMB005320	1,912.71	30/09/2026	1
M01006	PIMENTEL,LOPEZ/ANTONIO	GRIMB009071	930.00	30/09/2026	1
M01006	PIMENTEL,LEYVA/LIDIA	GRIMB010273	735.00	30/09/2026	1
M03025	PRIEGO,MIRANDA/LEONEL	GRSSA011631	2,877.00	30/09/2026	1
M03025	PIZA,MALDONADO/ROSAURA ELIZABETH	GRIMB008926	973.59	30/09/2026	1
M03025	PIZA,NAJERA/PEDRO DANIEL	GRSSA011614	1,677.00	30/09/2026	1
M03025	PINEDA,OLIVEROS/GRACIELA	GRIMB004895	942.00	30/09/2026	1
M01006	PINTOS,PONCE/FEDERICO EDUARDO	GRIMB000024	1,479.57	30/09/2026	1
M03025	PINEDA,PINEDA/YATZIRI	GRIMB008931	944.00	30/09/2026	1
M02036	PILE&O,RUIZ/SOLEDAD	GRIMB008721	1,857.69	30/09/2026	1
M01006	PINEDA,SERRANO/ANA LAURA	GRIMB006172	2,754.30	30/09/2026	1
M02036	PINEDA,SAUCEDO/MARIA DE LA SALUD	GRIMB000024	735.00	30/09/2026	1
M03025	PINEDA,TORRES/HUBLESTER	GRSSA011590	4,827.40	30/09/2026	1

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M03025	PINEDA,VAZQUEZ/ESBEIDY KARINA	GRIMB002602	942.00	30/09/2026	1
M02015	PINEDA,VANEGAS/LILIANA SARAI	GRIMB009042	1,891.86	30/09/2026	1
M01006	PINZON,VALDOVINOS/SUSANA	GRIMB004463	2,968.71	30/09/2026	1
M02036	POZO,ACEVEDO/OFELIA	GRIMB004096	735.00	30/09/2026	1
M02036	POZOTEMPA,CASTILLO/NANCY	GRIMB007304	1,109.23	30/09/2026	1
M02036	PORFIRIO,CALZADA/VERONICA	GRIMB009486	735.00	30/09/2026	1
M03025	POBLANO,GARCIA/DELFINA	GRIMB010536	735.00	30/09/2026	1
M02036	POBLETE,LARA/LUIS DIEGO	GRIMB008931	1,378.46	30/09/2026	1
M01006	PONCE,RIOS/EDUARDO	GRSSA011742	735.00	30/09/2026	1
M03025	PORTILLO,RUIZ/NEFTALI	GRIMB010541	735.00	30/09/2026	1
M01007	POLANCO,SALINAS/JAZMIN	GRIMB001844	735.00	30/09/2026	1
M02073	PRUDENCIANO,BASURTO/SERGIO	GRSSA011590	4,903.21	30/09/2026	1
M02003	PRUDENCIANO,DOMINGUEZ/ARMANDO	GRSSA011614	735.00	30/09/2026	1
M02003	PRUDENCIO,GARCIA/BENJAMIN	GRIMB006225	1,127.57	30/09/2026	1
M01006	QUESADA,ACEVEDO/SEBASTIAN ARTURO	GRIMB010541	2,233.71	30/09/2026	1
M01007	QUIJANO,CASTILLO/MARIA TRINIDAD	GRIMB004270	2,027.80	30/09/2026	1
M02036	QUI&ONES,GALLARDO/LLUVIA LIZETH	GRIMB008926	1,991.61	30/09/2026	1
M02036	QUIROZ,IBARRA/SISMAHI	GRIMB004270	1,857.69	30/09/2026	1
M02036	QUIROZ,MORALES/ANGELA	GRIMB003961	735.00	30/09/2026	1
M03025	QUEVEDO,MARTINEZ/CARLOS QUETZALCOATL	GRIMB003413	630.00	30/09/2026	1
M03025	QUIJANO,MONDRAGON/MANUEL	GRIMB008931	1,049.00	30/09/2026	1
M01006	QUEVEDO,REYES/SANTIAGO	GRIMB006370	3,144.30	30/09/2026	1
M02006	QUINTO,VERGARA/OMAR	GRIMB010401	735.00	30/09/2026	1
M02036	RAMIREZ,ALLENDE/JESUS FERNANDO	GRIMB002281	1,122.69	30/09/2026	1
M03025	RAMOS,ALCARAZ/OMAR SANTIAGO	GRSSA011631	857.50	30/09/2026	1
M02015	RAMIREZ,ANTUNEZ/YADIRA HAYDEE	GRIMB009486	735.00	30/09/2026	1
M02003	RAFAEL,BRITO/ANALLELY	GRIMB010536	735.00	30/09/2026	1
M03025	RADILLA,BARRIENTOS/ESTELA	GRIMB001436	3,464.40	30/09/2026	1
M01006	RAMOS,BARRERA/FRANCISCO	GRIMB009112	5,904.70	30/09/2026	1
M03025	RAMOS,BERNARDINO/GELACIO ROBERTO	GRIMB002812	942.00	30/09/2026	1
M01006	RAMIREZ,BERMUDEZ/SANDRA	GRSSA011614	735.00	30/09/2026	1
M03025	RAMOS,CUEVAS/GILMAR ALBERTO	GRIMB002812	2,877.00	30/09/2026	1
M01006	RAMIREZ,DE LA CRUZ/IRVING	GRIMB004311	735.00	30/09/2026	1
M03025	RAMIREZ,CARMONA/LORENZO	GRSSA011701	1,677.00	30/09/2026	1
M02073	RABADAN,CALDERON/LUIS ENRIQUE	GRIMB006580	630.00	30/09/2026	1
M01006	RAMIREZ,DIAZ/ISRAEL	GRIMB000910	2,081.20	30/09/2026	1
M03025	RAMOS,DIAZ/NORMA ESTHER	GRIMB009100	1,049.00	30/09/2026	1
M03025	RAMIREZ,GALEANA/DANEZELI	GRIMB008926	735.00	30/09/2026	1
M02003	RADILLA,GALEANA/MA. TERESA	GRSSA011684	1,912.71	30/09/2026	1
M03025	RADILLA,GONZALEZ/PEDRO ELIAS	GRSSA011725	1,708.59	30/09/2026	1
M01006	RAMIREZ,HERNANDEZ/ELSIS	GRIMB006930	2,754.30	30/09/2026	1
M03025	RAMIREZ,HEREDIA/LUCIA	GRIMB008931	735.00	30/09/2026	1
M01006	RAMIREZ,HERNANDEZ/LIZBETH	GRIMB001745	2,754.30	30/09/2026	1
M02036	RAMIREZ,HERNANDEZ/ROSALINDA	GRIMB004125	5,008.09	30/09/2026	1
M01006	RAMOS,JIMENEZ/FAUSTINO	GRIMB010273	735.00	30/09/2026	1

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M02036	RAMON,LOPEZ/ANGELA	GRIMB005175	1,857.69	30/09/2026	1
M01007	RAMIREZ,LEYVA/GIOVANNI DE JESUS	GRIMB008004	2,674.20	30/09/2026	1
M02003	RAMIREZ,LEYVA/KARINA	GRIMB008931	1,912.71	30/09/2026	1
M02036	RAMIREZ,LOAEZA/MARIA	GRIMB003471	735.00	30/09/2026	1
M02036	RAMIREZ,LARA/ROBERTA ELIZAROVA	GRIMB008902	1,935.00	30/09/2026	1
M01007	RADILLA,LOPEZ/SUSANA	GRIMB000070	2,873.91	30/09/2026	1
M01006	RAMIREZ,MACEDO/ARAU	GRIMB001436	735.00	30/09/2026	1
M03025	RAMIREZ,MAGANDA/ALDAIR	GRSSA011631	735.00	30/09/2026	1
M02036	RAMIREZ,MORA/CRISTINO	GRIMB000666	1,256.61	30/09/2026	1
M01006	RAMIREZ,MIRANDA/CINDY ADRIANA	GRSSA011590	5,169.70	30/09/2026	1
M02036	RAMIREZ,MARTINEZ/GLORIA	GRIMB008931	1,304.23	30/09/2026	1
M02015	RAMIREZ,MARTINEZ/MARIA ISABEL	GRIMB002416	735.00	30/09/2026	1
M03025	RAMIREZ,MANCILLA/NOE	GRIMB004311	1,708.59	30/09/2026	1
M02003	RAMIREZ,NU&EZ/JESSICA	GRIMB004311	3,885.40	30/09/2026	1
M02040	RAMIREZ,OLEA/BLANCA NIEVE	GRIMB010541	2,051.19	30/09/2026	1
M02036	RAMIREZ,OLGUIN/MARIA ELENA	GRIMB005566	1,678.46	30/09/2026	1
M03025	RAMIREZ,PASTOR/JOSE ALEJANDRO	GRSSA011631	2,877.00	30/09/2026	1
M02036	RAMIREZ,PE&A/GUADALUPE REMEDIOS	GRIMB007543	1,857.69	30/09/2026	1
M01006	RAMIREZ,PARRA/MINEY	GRIMB000024	2,968.71	30/09/2026	1
M01006	RAMIREZ,RIOS/JOSE ANTONIO	GRIMB008931	2,754.30	30/09/2026	1
M01006	RADILLA,RIOS/CRISTAL	GRIMB008926	735.00	30/09/2026	1
M01006	RAMIREZ,RODRIGUEZ/ELSA AURORA	GRIMB007980	2,754.30	30/09/2026	1
M03025	RAMIREZ,REYES/LUIS JAIR	GRIMB008960	942.00	30/09/2026	1
M01006	RAMOS,RAMIREZ/NORMA	GRIMB008902	735.00	30/09/2026	1
M03025	RAMOS,RAMIREZ/RODOLFO	GRIMB008931	1,677.00	30/09/2026	1
M03025	RAMIREZ,RIVERA/TZOTZIL RUBEN	GRIMB010536	735.00	30/09/2026	1
M02036	RAMIREZ,SANTIAGO/ANA YELI	GRIMB008045	1,857.69	30/09/2026	1
M02040	RAMON,SALGADO/ARLEN CATALINA	GRIMB001441	1,978.89	30/09/2026	1
M02036	RAMOS,DE SANPEDRO/DANELLY	GRIMB007992	1,122.69	30/09/2026	1
M02073	RABADAN,SOTO/JOSE GUADALUPE	GRIMB006580	4,798.21	30/09/2026	1
M02036	RAMIREZ,SASTRE/GRISELDA	GRIMB002223	1,857.69	30/09/2026	1
M02040	RAMIREZ,SOLIS/GLENDA ALICIA	GRIMB010495	5,129.29	30/09/2026	1
M01007	RAMIREZ,SONI/JETZABEL	GRIMB009030	2,674.20	30/09/2026	1
M03025	RAMIREZ,TERRONES/GUADALUPE	GRIMB004096	1,572.00	30/09/2026	1
M01006	RAMIREZ,TAMARIT/GUADALUPE	GRIMB009486	1,408.10	30/09/2026	1
M02036	RAMIREZ,VEGA/CELIA	GRIMB004096	735.00	30/09/2026	1
M02073	RAMOS,VERGARA/YOMAHARA	GRSSA011701	1,752.81	30/09/2026	1
M03025	REYES,A&ORVE/ISRAEL	GRIMB000024	735.00	30/09/2026	1
M02036	RESENDIZ,ABARCA/SUANYLU JAEL	GRIMB001441	1,122.69	30/09/2026	1
M01007	REYNA,ARTEAGA/VICTOR MANUEL	GRIMB009906	2,027.80	30/09/2026	1
M02015	REYES,ACEVEDO/XOCHIQUETZALTL	GRSSA011725	1,918.80	30/09/2026	1
M03025	REYES,BELTRAN/ALEJANDRO ALIHIERI	GRIMB010273	314.00	30/09/2026	1
M01007	RENDON,BARRERA/JUDITH SUZETTE	GRIMB000321	2,873.91	30/09/2026	1
M02003	REYES,BENITEZ/NORMA ELIDA	GRIMB001436	735.00	30/09/2026	1
M03025	REYNOSO,BAILON/RENE	GRIMB009906	735.00	30/09/2026	1

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M02036	REYES,CRISTOBAL/JESUS	GRIMB003063	374.23	30/09/2026	1
M02003	REYNA,DIAZ/LETICIA	GRIMB008902	735.00	30/09/2026	1
M01006	REAL,DAMIAN/VIOLETA	GRSSA011631	735.00	30/09/2026	1
M02036	REYES,ESTRADA/LETICIA	GRIMB008931	1,483.46	30/09/2026	1
M03025	REZA,FELIPE/KEVIN ALDHAIR	GRIMB008646	973.59	30/09/2026	1
M01006	REYES,GERMAN/ANTONIO	GRIMB000963	2,754.30	30/09/2026	1
M03025	RENTERIA,GONZALEZ/JORGE	GRIMB000024	1,708.59	30/09/2026	1
M03025	RENTERIA,HERNANDEZ/ERICK	GRIMB008926	3,780.40	30/09/2026	1
M03025	REYES,HERNANDEZ/ILDEFONSO	GRIMB004130	1,677.00	30/09/2026	1
M03025	REYES,HERNANDEZ/RUBI MONSERRAT	GRIMB008931	944.00	30/09/2026	1
M02036	REYNOSO,JUAREZ/MA. DEL CARMEN	GRIMB010285	5,833.86	30/09/2026	1
M02036	REYES,LUNA/MICAELA	GRIMB008890	735.00	30/09/2026	1
M01006	RENDON,MATEOS/BLANCA NAVIDAD	GRIMB006370	2,754.30	30/09/2026	1
M03025	RENDON,MARIN/CESAR IVAN	GRSSA011614	1,677.00	30/09/2026	1
M02036	RENDON,MIRANDA/FLORA	GRIMB007304	1,857.69	30/09/2026	1
M01006	REBOLLEDO,MENDOZA/MARGARITA	GRIMB004446	2,968.71	30/09/2026	1
M02015	REYES,MARTINEZ/NATALIA	GRSSA011754	5,164.60	30/09/2026	1
M01006	REYES,MARTINEZ/WENCESLAO	GRIMB004936	2,754.30	30/09/2026	1
M02036	RENDON,NAVA/EDGAR	GRIMB008931	1,935.00	30/09/2026	1
M03025	RENDON,NAVA/WUILIBALDO	GRIMB009486	1,677.00	30/09/2026	1
M01006	REYES,PINEDA/CHRISTOPHER	GRIMB006370	2,754.30	30/09/2026	1
M02036	REYNOSO,PINEDA/DULCE MARIA	GRIMB006044	1,122.69	30/09/2026	1
M03025	RENDON,PEREA/JESUS NOE	GRIMB005163	1,677.00	30/09/2026	1
M01006	RESENDIZ,ROSALES/ALEJANDRO	GRIMB004311	735.00	30/09/2026	1
M03025	REYES,RAMOS/ANITA	GRSSA011631	735.00	30/09/2026	1
M02049	RESENDIZ,SANCHEZ/ANNA PAULINA	GRIMB006044	735.00	30/09/2026	1
M01007	REYES,SANTOS/ELIU	GRIMB001330	2,674.20	30/09/2026	1
M01006	REYES,SOLIS/MARCO ANTONIO	GRIMB004096	1,408.10	30/09/2026	1
M02015	RENDON,SIMON/MARCELINO ABRAHAM	GRSSA011754	735.00	30/09/2026	1
M02036	REBOLLEDO,TORRES/FRANCISCO JAVIER	GRIMB009054	1,857.69	30/09/2026	1
M02036	REYES,VELAZQUEZ/CATALINA	GRIMB002812	1,857.69	30/09/2026	1
M03005	RENDON,VARGAS/EFIGENIA	GRIMB008931	1,752.81	30/09/2026	1
M01006	REYES,VILCHIS/JULIO ALBERTO	GRIMB010401	735.00	30/09/2026	1
M02036	REYES,VARGAS/MIREYA	GRSSA011660	1,857.69	30/09/2026	1
M03005	RIOS,BENAVIDEZ/PEDRO IVAN	GRIMB009030	4,903.21	30/09/2026	1
M01006	RIVERA,CARBALLO/JUVENCIO	GRIMB010536	735.00	30/09/2026	1
M03025	RIVERA,DIAZ/HELDER	GRIMB010401	735.00	30/09/2026	1
M02003	RIVERA,GUZMAN/LUIS RAUL	GRIMB000024	735.00	30/09/2026	1
M01007	RIVERA,HERNANDEZ/HERMILO	GRIMB009066	735.00	30/09/2026	1
M02036	RIOS,HIDALGO/NELIDA	GRIMB008931	1,857.69	30/09/2026	1
M02036	RIVERA,MENDOZA/AURA XOCHITL	GRIMB005484	735.00	30/09/2026	1
M03025	RIOS,NAVA/EDGAR	GRIMB005566	735.00	30/09/2026	1
M02073	RIVAS,ORDO&EZ/JAVIER	GRSSA011614	1,752.81	30/09/2026	1
M03005	RIVERA,PALACIOS/ALEJANDRO	GRIMB006370	1,752.81	30/09/2026	1
M03025	RIVERA,PADILLA/EULALIO	GRSSA011590	3,150.40	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RIQUE&O,RIQUE&O/AURORA ESTEFANIA	GRIMB003606	1,857.69	30/09/2026	1
M03025	RIOS,RIOS/MA. DEL ROCIO	GRIMB005414	1,677.00	30/09/2026	1
M03025	RIVAS,ROMAN/REY GILBERTO	GRIMB004096	630.00	30/09/2026	1
M01006	RIOS,SALES/JOSE ROBERTO	GRIMB007980	735.00	30/09/2026	1
M03025	RIVAS,TEODORO/KARLA MICHELLE	GRSSA011725	973.59	30/09/2026	1
M03025	RIOS,VERGARA/MIGUEL ANGEL	GRIMB010401	1,677.00	30/09/2026	1
M02036	RIVERA,VALENTE/MARIA DEL ROSARIO	GRIMB008926	735.00	30/09/2026	1
M02036	ROMERO,ANGEL/BENJAMIN	GRIMB006020	5,008.09	30/09/2026	1
M02036	ROSALES,ALTAMIRANO/MARIA DEL CARMEN	GRIMB005566	1,109.23	30/09/2026	1
M01006	ROGEL,ARCE/DIANA CELESTE	GRIMB006044	2,019.30	30/09/2026	1
M01007	ROMAN,ARTEAGA/MA. GUADALUPE	GRIMB007980	5,824.60	30/09/2026	1
M01006	ROGEL,ARCE/MARCOS AURELIO	GRIMB004096	630.00	30/09/2026	1
M02036	RODRIGUEZ,APARICIO/PAULINA	GRIMB004224	1,857.69	30/09/2026	1
M01006	ROSENDO,BRITO/ARIADNA KARINA	GRIMB006155	2,754.30	30/09/2026	1
M02015	RODRIGUEZ,BELLO/ANA MARIA	GRSSA011725	7,004.20	30/09/2026	1
M03025	ROBLES,BA&OS/MARIA ANGELES	GRIMB005904	630.00	30/09/2026	1
M03025	ROA,BECERRA/ESTHER YOMARA	GRIMB009322	1,677.00	30/09/2026	1
M01006	RODRIGUEZ,BELLO/MARTHA PATRICIA	GRIMB002433	2,754.30	30/09/2026	1
M03025	DE LA ROSA,BARRERA/SALVADOR ALBERTO	GRIMB002416	942.00	30/09/2026	1
M01006	ROSALES,CASTILLO/ARTURO	GRIMB005455	2,754.30	30/09/2026	1
M02036	ROMERO,CAMPOS/DELIA GISEL	GRIMB008926	3,780.40	30/09/2026	1
M02036	RODRIGUEZ,CUENCA/ESTHER	GRIMB007980	1,109.23	30/09/2026	1
M02036	ROBLEDO,CANDELARIO/MARCELA	GRIMB007111	1,857.69	30/09/2026	1
M02036	RODRIGUEZ,CANO/MARTHA	GRIMB008890	1,483.46	30/09/2026	1
M02003	RODRIGUEZ,CALLEJA/NATALIO	GRIMB008902	1,912.71	30/09/2026	1
M02036	ROJAS,CASARRUBIAS/ROSA MIRIAN	GRIMB000736	1,857.69	30/09/2026	1
M01007	ROJAS,CAMACHO/SULMA	GRIMB008605	2,873.91	30/09/2026	1
M01006	ROMERO,DURAN/FRANCISCO NATANAEL	GRIMB009322	735.00	30/09/2026	1
M01006	RODRIGUEZ,DELOYA/LILIANA	GRIMB009083	735.00	30/09/2026	1
M02036	ROMERO,DOMINGUEZ/NAYELY	GRIMB001436	1,109.23	30/09/2026	1
M02040	ROSALES,DELGADO/PRISMA	GRIMB009042	735.00	30/09/2026	1
M01007	ROQUE,ESCOTO/AMARILIS PAULINA	GRIMB004323	2,873.91	30/09/2026	1
M02036	ROJAS,FLOR/MARIA ELENA	GRIMB005484	1,857.69	30/09/2026	1
M02036	RODRIGUEZ,GUERRERO/CARLOS	GRIMB004311	1,572.74	30/09/2026	1
M02036	ROBLES,GARCIA/MA. ISABEL	GRIMB008926	735.00	30/09/2026	1
M02036	ROSALES,GODINEZ/ISABEL ZARAI	GRIMB008931	1,109.23	30/09/2026	1
M01007	ROMERO,GAMA/INDIRA LIZ	GRIMB003413	2,674.20	30/09/2026	1
M01006	RODRIGUEZ,GOMEZ/MARIO	GRIMB008926	735.00	30/09/2026	1
M02036	RODRIGUEZ,GONZALEZ/NATIVIDAD	GRIMB003961	1,857.69	30/09/2026	1
M02036	ROSALES,GONZALEZ/SILVIA	GRIMB008931	4,633.86	30/09/2026	1
M02036	RODRIGUEZ,HERNANDEZ/HUMBERTA	GRIMB006073	5,008.09	30/09/2026	1
M01006	ROJAS,HERNANDEZ/MIGUEL ANGEL	GRIMB010524	2,754.30	30/09/2026	1
M02036	ROJAS,JUAREZ/DEYANIRA	GRSSA011573	1,857.69	30/09/2026	1
M01006	ROMERO,JAIMES/DOLORES	GRIMB001120	5,904.70	30/09/2026	1
M02036	ROJAS,JUSTO/VIRIDIANA CAROLINA	GRIMB002491	1,857.69	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ROMERO,LUCAS/ELIGIO	GRIMB010536	1,049.00	30/09/2026	1
M02073	RODRIGUEZ,LOPEZ/EDUARDO	GRSSA011701	1,752.81	30/09/2026	1
M01006	RODRIGUEZ,LOPEZ/IVETTE YERALDIN	GRIMB007304	2,754.30	30/09/2026	1
M03025	ROJAS,MACEDA/AUSTREBERTA	GRIMB002170	1,677.00	30/09/2026	1
M03025	RODRIGUEZ,MARTINEZ/CESAR ULISES	GRSSA011631	1,258.00	30/09/2026	1
M02036	RODRIGUEZ,MORENO/CEILAN	GRIMB010285	630.00	30/09/2026	1
M02036	RODRIGUEZ,MENDOZA/DANIELA CECILIA	GRIMB001943	4,903.09	30/09/2026	1
M03025	ROMERO,MERINO/HUMBERTO	GRSSA011660	1,049.00	30/09/2026	1
M02036	ROMAN,MATADAMAS/JEMIMA	GRIMB008926	735.00	30/09/2026	1
M03025	ROMERO,MARTINEZ/MA. ALEJANDRA	GRSSA011660	735.00	30/09/2026	1
M02036	RODRIGUEZ,MAYO/MARELI	GRIMB002170	1,857.69	30/09/2026	1
M02036	RODRIGUEZ,MU&OZ/PATRICIA	GRIMB010285	5,008.09	30/09/2026	1
M01006	ROJO,MOLINA/ROSY ALICIA	GRSSA011614	2,754.30	30/09/2026	1
M03025	ROSAS,MORALES/RODOLFO JESUS	GRIMB008931	1,049.00	30/09/2026	1
M03005	RODRIGUEZ,MORAN/SOLEDAD	GRIMB009054	1,752.81	30/09/2026	1
M02036	RODRIGUEZ,MARTINEZ/YOZANDI	GRIMB009421	1,857.69	30/09/2026	1
M02036	ROJAS,NU&EZ/GABRIELA	GRIMB000024	1,153.87	30/09/2026	1
M03025	ROMAN,OJEDA/ARIZBETH	GRSSA011631	630.00	30/09/2026	1
M02036	ROA,PERALTA/DULCE	GRIMB004183	1,857.69	30/09/2026	1
M02036	ROSALES,PETRONA/JOANNA	GRIMB009100	5,008.09	30/09/2026	1
M02003	ROMERO,PEREZ/MIRIAM AIDA	GRSSA011754	2,036.10	30/09/2026	1
M02003	ROMERO,RAMIREZ/ARACELI ANTONIETA	GRIMB006983	735.00	30/09/2026	1
M03025	RODRIGUEZ,RODRIGUEZ/CUAUHTEMOC RAFAEL	GRIMB009322	1,677.00	30/09/2026	1
M03025	ROBLEDO,ROJAS/CARLOS	GRIMB009054	1,677.00	30/09/2026	1
M01006	ROMERO,ROMAN/ESMERALDA	GRIMB010290	2,754.30	30/09/2026	1
M03025	ROBLES,RUMBO/JUAN CARLOS	GRIMB004096	735.00	30/09/2026	1
M02036	RODRIGUEZ,RAMIREZ/LIZETH GUADALUPE	GRIMB008902	1,857.69	30/09/2026	1
M03025	RODRIGUEZ,RUEDA/REGINA AGALY	GRSSA011631	4,408.40	30/09/2026	1
M03025	ROQUE,ROGEL/RODOLFO	GRSSA011590	735.00	30/09/2026	1
M02036	ROSALIO,SANTOS/ALEX YURIDIA	GRIMB009153	3,057.69	30/09/2026	1
M02036	ROSAS,SANTIAGO/ADRIANA	GRIMB006452	1,483.46	30/09/2026	1
M02036	RODRIGUEZ,SANCHEZ/BLANCA ROBERTA	GRIMB003466	1,017.81	30/09/2026	1
M02036	RODRIGUEZ,SALAMANCA/BRENDA LIZZETH	GRIMB010524	1,857.69	30/09/2026	1
M01006	RODRIGUEZ,SALDA&A/CLARIBEL	GRIMB000024	630.00	30/09/2026	1
M01006	ROMAN,SERRANO/CUAUHTLI IVAN	GRIMB004096	735.00	30/09/2026	1
M02036	ROJAS,SANCHEZ/EDILMA	GRIMB009211	1,857.69	30/09/2026	1
M02003	RODRIGUEZ,SAYAGO/EVA FABIOLA	GRIMB009054	1,912.71	30/09/2026	1
M02036	RODRIGUEZ,SANTIAGO/JUANA	GRIMB001325	1,857.69	30/09/2026	1
M02036	RODRIGUEZ,SERRANO/ROSA	GRIMB008931	1,483.46	30/09/2026	1
M02003	RODRIGUEZ,SANTOS/SANDRA	GRIMB008926	3,885.40	30/09/2026	1
M02036	RODRIGUEZ,TRINIDAD/ADELAIDA	GRIMB002363	1,857.69	30/09/2026	1
M03005	ROMERO,TAPIA/NORBERTO	GRIMB009054	1,752.81	30/09/2026	1
M03025	ROJAS,VELAZQUEZ/GILBERTO	GRIMB009042	1,049.00	30/09/2026	1
M01006	ROMAN,VILLARREAL/JUDITH	GRIMB001844	2,754.30	30/09/2026	1
M02003	RODRIGUEZ,VALENTIN/NELSON	GRIMB008902	735.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ROMAN,VENANCIO/PATRICIA	GRIMB007304	2,949.30	30/09/2026	1
M02036	RUIZ,CASTILLO/ARACELI	GRIMB000024	1,572.74	30/09/2026	1
M02036	RUIZ,CASTRO/GLORIA ERIKA	GRIMB005566	1,857.69	30/09/2026	1
M02036	RUBIO,DIAZ/IRENE	GRIMB003220	1,857.69	30/09/2026	1
M03025	RUMBO,ESTRADA/LORENA	GRIMB003471	735.00	30/09/2026	1
M01006	RUBIO,HERNANDEZ/NIMBE	GRIMB000374	2,968.71	30/09/2026	1
M02036	RUIZ,OCAMPO/MIGUEL ANGEL	GRIMB009100	3,885.40	30/09/2026	1
M03025	RUMBO,ORBE/RENE	GRIMB006370	1,572.00	30/09/2026	1
M02036	RUIZ,RIOS/EMMANUEL	GRIMB001441	1,122.69	30/09/2026	1
M02036	RUIZ,RAMIREZ/MA. ESTHER	GRIMB005320	1,857.69	30/09/2026	1
M01006	SANCHEZ,ARAGON/JOSE ANTONIO	GRIMB002812	2,081.20	30/09/2026	1
M02036	SALGADO,AVILA/CAROLINA	GRIMB007432	1,857.69	30/09/2026	1
M03025	SAMANO,ARROYO/ELISABETH	GRSSA011631	1,677.00	30/09/2026	1
M03025	SANCHES,ALEMAN/INOCENCIO	GRIMB008926	735.00	30/09/2026	1
M03025	DE LOS SANTOS,ARCE/IRMA	GRSSA011631	1,363.00	30/09/2026	1
M03025	SALAZAR,AYALA/ISAI	GRIMB007304	628.00	30/09/2026	1
M02073	SANCHEZ,ARRIAGA/JUAN	GRSSA011590	1,947.81	30/09/2026	1
M02040	SANCHEZ,ARREDONDO/JESSICA	GRIMB005320	1,978.89	30/09/2026	1
M03025	SALGADO,ALARCON/KIVER	GRSSA011631	1,572.00	30/09/2026	1
M01006	SALAZAR,ACU&A/JOSE LUIS	GRIMB010273	735.00	30/09/2026	1
M02003	SALMERON,ARZOLA/MARCO ANTONIO	GRIMB000024	1,602.40	30/09/2026	1
M02003	SALGADO,ARELLANO/MANUEL SALVADOR	GRIMB000024	4,451.50	30/09/2026	1
M02036	SANCHEZ,ARANDA/ROCIO	GRIMB004101	1,857.69	30/09/2026	1
M01006	SALGADO,BELLO/AVELINA	GRSSA011725	2,968.71	30/09/2026	1
M02036	SANCHEZ,BARRERA/ARACELI	GRIMB004113	1,483.46	30/09/2026	1
M01006	SALGADO,BELTRAN/JESUS	GRIMB008926	735.00	30/09/2026	1
M01006	SANCHEZ,BELLO/JOSE LUIS	GRIMB003466	735.00	30/09/2026	1
M03005	SANDOVAL,BARRERA/MIGUEL	GRIMB010401	8,053.61	30/09/2026	1
M03025	SANCHEZ,BELLO/SHIRLEY	GRSSA011631	735.00	30/09/2026	1
M02036	SALAS,CORTEZ/CITLALY MARIELY	GRIMB002416	1,752.69	30/09/2026	1
M01006	DE LOS SANTOS,CRESPO/DAVID	GRIMB002445	2,754.30	30/09/2026	1
M01006	SANTOS,CRUZ/FLORENCIA	GRIMB002276	2,754.30	30/09/2026	1
M02036	SANCHEZ,CABA&AS/GUADALUPE	GRIMB008902	735.00	30/09/2026	1
M03025	SANCHEZ,DE LA CRUZ/GABRIELA	GRSSA011631	735.00	30/09/2026	1
M03025	SANCHEZ,CLEMENTE/JOVANI	GRIMB005163	735.00	30/09/2026	1
M03005	SALGADO,CAMPOS/JORGE	GRIMB005023	1,752.81	30/09/2026	1
M02036	SALINAS,CANDELA/LUCIA RICARDA	GRIMB001902	1,678.46	30/09/2026	1
M02003	SALAZAR,CASTRO/LILIANA	GRIMB005566	1,912.71	30/09/2026	1
M03025	SANCHEZ,CARRERA/MELISA GABRIELA	GRSSA011631	1,677.00	30/09/2026	1
M01006	SALADO,CASTA&EDA/VIRIDIANA	GRIMB010495	2,754.30	30/09/2026	1
M02036	SANCHEZ,DIAZ/AIDA	GRIMB003961	1,857.69	30/09/2026	1
M03025	SALGADO,DIAZ/FAUSTINO	GRIMB008931	3,778.40	30/09/2026	1
M02036	SANTOS,DORANTES/RUBI	GRSSA011614	3,057.69	30/09/2026	1
M02036	SANTANA,DOMINGUEZ/YADIRA	GRIMB008931	748.46	30/09/2026	1
M03025	SALGADO,ESPIRITU/JOSUE DAVID	GRIMB008931	1,677.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	SANTAMARIA,FARIAS/ABEL	GRSSA011573	735.00	30/09/2026	1
M02036	SANTIAGO,FERIA/FLOR	GRIMB010541	5,142.01	30/09/2026	1
M01006	SANTOS,GARCIA/JOSE ALBERTO	GRIMB008931	735.00	30/09/2026	1
M01006	SALAZAR,GUTIERREZ/BERENIZE	GRIMB005023	5,904.70	30/09/2026	1
M03005	SANCHEZ,GARCIA/JOSAFAT	GRIMB009054	1,752.81	30/09/2026	1
M02036	SANTIAGO,GARCIA/LUCIA	GRIMB005175	1,857.69	30/09/2026	1
M02040	SANTIAGO,GALVEZ/OLIVA	GRSSA011660	1,978.89	30/09/2026	1
M03025	SANTOS,HERNANDEZ/ITZEL	GRSSA011631	1,677.00	30/09/2026	1
M03025	SANDOVAL,HERNANDEZ/LUIS IVAN	GRSSA011631	628.00	30/09/2026	1
M01006	SARABIA,HERNANDEZ/MIGUEL	GRIMB010401	735.00	30/09/2026	1
M02036	SANTIAGO,HERNANDEZ/MARIA NAYELI	GRIMB007304	5,008.09	30/09/2026	1
M02036	SAMANO,HERNANDEZ/RAQUEL	GRIMB003973	1,857.69	30/09/2026	1
M01007	SANTANA,JAIMES/CANDY MERCEDES	GRIMB001086	2,569.20	30/09/2026	1
M02036	SANTIAGO,DE JESUS/FLORIBERTA	GRIMB005006	1,857.69	30/09/2026	1
M02036	SANTIAGO,JESUS/GLORIA MARGARITA	GRIMB005163	1,857.69	30/09/2026	1
M03025	SALGADO,JUAREZ/MA. INES	GRIMB009042	1,677.00	30/09/2026	1
M03005	SALGADO,JAIMEZ/ROMAN	GRIMB010401	1,752.81	30/09/2026	1
M01006	SANCHEZ,LOPEZ/EMIGDIO ALEJANDRO	GRIMB004784	3,954.30	30/09/2026	1
M03025	SALGADO,LEYVA/ISRAEL GEOVANY	GRSSA011742	1,059.53	30/09/2026	1
M01006	SANCHEZ,LEYVA/NADIA	GRIMB007992	735.00	30/09/2026	1
M03025	SALGADO,LEYVA/MARIA ZULEYMA	GRIMB007980	735.00	30/09/2026	1
M01006	SALINAS,MENESES/AUGUSTO OCTAVIO	GRIMB008931	2,081.20	30/09/2026	1
M02036	SANTIAGO,MAXIMINO/ALBERTA	GRIMB002520	1,857.69	30/09/2026	1
M01006	SANDOVAL,MORENO/DAVID	GRIMB009906	2,754.30	30/09/2026	1
M01006	SALINAS,MONTES/GUSTAVO	GRIMB009906	735.00	30/09/2026	1
M01006	SALGADO,MORALES/MARIA GUADALUPE	GRIMB008926	3,885.40	30/09/2026	1
M03025	SALMERON,MOLINA/GUILLERMO	GRIMB003483	1,572.00	30/09/2026	1
M01006	SANDOVAL,MORENO/ISIDRO YAIR	GRIMB006580	735.00	30/09/2026	1
M01006	SANCHEZ,MAYO/ILSI DAYLY	GRIMB008931	1,408.10	30/09/2026	1
M03002	SANTAMARIA,MORENO/IRVING JAIR	GRSSA011725	2,792.40	30/09/2026	1
M02036	SANCHEZ,MU&OZ/MARCELA	GRIMB006983	735.00	30/09/2026	1
M03025	SANCHEZ,NAVA/MARIA DE LA LUZ	GRIMB010524	1,049.00	30/09/2026	1
M03025	SANCHEZ,NAVA/MARGARITO	GRIMB008931	1,363.00	30/09/2026	1
M02036	SANCHEZ,NU&EZ/VIRIDIANA	GRIMB004323	1,991.61	30/09/2026	1
M03005	SALGADO,PONCE/ADAN	GRIMB003063	630.00	30/09/2026	1
M01006	SANCHEZ,POLANCO/ANGEL	GRIMB007753	735.00	30/09/2026	1
M03025	SANCHEZ,PEREZ/ELIZABETH	GRIMB005320	942.00	30/09/2026	1
M02015	SANCHEZ,PACHECO/JESUS ARTURO	GRSSA011701	2,470.29	30/09/2026	1
M03025	SANTOS,PEREZ/KIRYAT	GRIMB010512	1,572.00	30/09/2026	1
M03025	SALAS,PERALTA/MARLETT	GRIMB010541	6,058.99	30/09/2026	1
M03025	SALMERON,PORTILLO/JOSE PORFIRIO	GRIMB006995	735.00	30/09/2026	1
M02036	SALAS,PERALTA/XOCHITL	GRIMB007000	1,857.69	30/09/2026	1
M02036	SALMERON,REYES/ALMA IRIS	GRIMB002030	5,008.09	30/09/2026	1
M03025	SANCHEZ,RODRIGUEZ/CELENE	GRSSA011631	735.00	30/09/2026	1
M02036	SALAZAR,RIOS/DANIEL	GRIMB009351	1,857.69	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	SALAS,RENDON/ERIKA	GRIMB001902	2,081.20	30/09/2026	1
M02036	SALAS,RIOS/IRMA ITSEL	GRIMB008926	735.00	30/09/2026	1
M03025	SALMERON,RIVERA/JUAN JOSE	GRIMB010285	1,677.00	30/09/2026	1
M03025	SALAZAR,RAMIREZ/JERONIMO	GRSSA011631	735.00	30/09/2026	1
M03025	SALAZAR,RAMOS/LUIS ROBERTO	GRSSA011684	1,677.00	30/09/2026	1
M02036	SANTOS,ROJAS/LUZ DEL CARMEN	GRIMB002170	1,857.69	30/09/2026	1
M01006	ABRAJAN,ASTUDILLO/ALBINO	GRIMB000152	3,358.71	30/09/2026	1
M02073	ALCARAZ,A&ORVE/ARQUIMEDES	GRSSA011614	1,752.81	30/09/2026	1
M02105	ACALCO,ARIZMENDI/BELEM	GRIMB000106	3,043.80	30/09/2026	1
M02105	ASSAD,ADAMS/CARLOS AMADOR	GRIMB006370	2,860.29	30/09/2026	1
M03004	APARICIO,ADAME/CLAUDIA	GRSSA011631	1,517.57	30/09/2026	1
M03020	ANTA&O,ARIAS/CRISTINA	GRSSA011631	735.00	30/09/2026	1
M02073	ALARCON,AVILA/EDGAR	GRSSA011614	1,647.81	30/09/2026	1
M03005	ABARCA,ABARCA/FERNANDO	GRSSA011725	1,785.30	30/09/2026	1
M02001	ALARCON,AVILA/GLORIA RUHT	GRSSA011614	2,586.00	30/09/2026	1
M02036	ANALCO,AMARO/LAURA	GRSSA011631	1,857.69	30/09/2026	1
M03022	APARICIO,ADAME/LILIANA	GRSSA011626	5,045.41	30/09/2026	1
M02073	ALVAREZ,ALEJANDRO/LUIS	GRSSA011725	1,737.21	30/09/2026	1
M02031	ALVAREZ,ANICA/MAYREN	GRSSA011631	1,125.00	30/09/2026	1
M02107	ARANDA,ALARCON/MINERVA	GRSSA011660	4,243.89	30/09/2026	1
CF40004	ADAME,ADAME/MARIO CESAR	GRSSA011631	1,125.00	30/09/2026	1
M01006	ADAME,ALARCON/PATRICIA	GRSSA011725	1,125.00	30/09/2026	1
M02031	ALCANTARA,ALCANTARA/ROSALBA	GRSSA011590	6,320.71	30/09/2026	1
M03020	AMADOR,ALARCON/JOSE RICARDO ABIGAIL	GRIMB004323	1,754.49	30/09/2026	1
M03018	ABARCA,ACEVEDO/VERONICA ADRIANA	GRSSA011614	2,135.91	30/09/2026	1
M02110	ADAME,ALVAREZ/ZAIRA	GRSSA011614	1,978.89	30/09/2026	1
M02056	AYALA,BASILIO/ALBERTO	GRSSA011614	2,276.70	30/09/2026	1
M03024	ADAME,BENAVIDES/CARLOS ALBERTO	GRSSA011631	945.97	30/09/2026	1
M02055	ABARCA,BASILIO/ERIK RUPERTO	GRSSA011701	1,125.00	30/09/2026	1
M03022	ARANDA,BENITO/ROBERTO	GRSSA011631	1,125.00	30/09/2026	1
M02054	AMADOR,CRUZ/BALTAZAR	GRSSA011701	5,121.79	30/09/2026	1
M01006	ALARCON,CERON/CESAR AUGUSTO	GRSSA011754	2,968.71	30/09/2026	1
M03021	ADAME,CATALAN/ESAU	GRSSA011631	1,906.50	30/09/2026	1
M02056	ABARCA,CORONADO/FRANCISCO	GRSSA011725	2,398.29	30/09/2026	1
M03024	ABARCA,CORONADO/ILDEFONSO	GRIMB000316	1,714.41	30/09/2026	1
M01006	ADAME,CARMONA/JUAN GENARO	GRSSA011614	3,144.30	30/09/2026	1
M03023	AYALA,CASTILLO/JORGE ALBERTO	GRSSA011754	1,915.11	30/09/2026	1
M02098	ALARCON,CUEVAS/JOSE LUIS	GRSSA011590	2,302.71	30/09/2026	1
M02073	ADAME,CARMONA/LILIA ARACELI	GRSSA011614	630.00	30/09/2026	1
M03021	ALBARRAN,CARRANZA/NANCY	GRSSA011631	3,106.50	30/09/2026	1
M03024	APAC,CORTES/OBDULIA	GRSSA011725	1,714.41	30/09/2026	1
M02054	ALARCON,CUEVAS/SOFIA	GRSSA011614	1,971.39	30/09/2026	1
M03019	ALARCON,CERON/SELENE	GRIMB009305	2,156.01	30/09/2026	1
M02074	ALCARAZ,CANTE/WENDY	GRSSA011754	5,227.60	30/09/2026	1
M02073	ABARCA,CARRANZA/YURIDIA	GRSSA011614	1,647.81	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	ALARCON,DIAZ/HANANI BETSABE	GRIMB009416	1,720.11	30/09/2026	1
M01006	ALARCON,DELGADO/JOSE LUIS	GRIMB000041	3,358.71	30/09/2026	1
M01009	ADAME,DANELL/MARIA LUISA	GRSSA011614	6,561.79	30/09/2026	1
M03024	ALVAREZ,DORANTES/ORLANDO	GRSSA011631	1,677.00	30/09/2026	1
M01006	ALVAREZ,FLORES/ANDRES	GRIMB003705	735.00	30/09/2026	1
M02105	ADAME,FLORES/EMILIA	GRIMB000222	3,043.80	30/09/2026	1
M02107	ALFARO,FABIAN/ELIZABETH	GRSSA011590	6,194.29	30/09/2026	1
M03018	ALARCON,FLORES/TERESA	GRSSA011631	1,125.00	30/09/2026	1
M02003	ADAME,GONZALEZ JR./JOSE JORGE	GRIMB008931	11,258.91	30/09/2026	1
M03020	ABARCA,GERVASIO/KEVIN DANIEL	GRSSA011614	987.90	30/09/2026	1
M01006	APARICIO,GONZALEZ/MIRIAM ARELI	GRSSA011631	1,035.00	30/09/2026	1
M03020	ABARCA,GARCIA/NOE	GRSSA011631	1,125.00	30/09/2026	1
M03019	APARICIO,GARCIA/ROSA ISELA	GRSSA011626	5,274.79	30/09/2026	1
M02035	ARAGON,HERNANDEZ/ELIDETH	GRSSA011614	930.00	30/09/2026	1
M01006	ALVAREZ,HILARIO/MARTHA	GRSSA011701	3,144.30	30/09/2026	1
M02096	ALMAZAN,JUAREZ/CARLOS	GRSSA011660	1,125.00	30/09/2026	1
M02098	AMADOR,JIMENEZ/CARLOS	GRSSA011701	2,302.71	30/09/2026	1
M02040	ALMAZAN,JUAREZ/JOSE LUIS	GRSSA011631	1,954.26	30/09/2026	1
M03019	ALMAZAN,JUAREZ/RAMIRO	GRSSA011614	2,124.39	30/09/2026	1
M03020	ALCANTARA,JIMENEZ/SALVADOR	GRSSA011590	2,112.90	30/09/2026	1
M02105	ADAME,JIMENEZ/VIANEY	GRIMB002264	2,665.29	30/09/2026	1
M03022	ANDRADE,LONGARES/ARNOLDO	GRIMB008646	1,926.60	30/09/2026	1
M02088	ALVARADO,LOPEZ/FERNANDO	GRSSA011754	3,173.91	30/09/2026	1
M01006	ALTAMIRANO,LUGO/JAQUELINE	GRSSA011614	3,144.30	30/09/2026	1
M02001	ABRAJAN,LAGUNAS/OSCAR	GRSSA011754	2,792.40	30/09/2026	1
M02110	ABARCA,MORALES/ABELARDO	GRSSA011725	4,139.10	30/09/2026	1
M03020	ALVAREZ,MORENO/MARIA DE LOS ANGELES	GRSSA011701	5,263.30	30/09/2026	1
M03020	ADAME,MORALES/CARMELA	GRSSA011631	1,064.30	30/09/2026	1
CF41038	ALVAREZ,MORENO/JUANA	GRSSA011701	1,035.00	30/09/2026	1
M03022	ARAUJO,MAXIMO/JOSE JAVIER	GRIMB006930	1,700.01	30/09/2026	1
M03024	ALARCON,MIRANDA/MANUEL ENRIQUE	GRIMB004096	9,451.20	30/09/2026	1
M03019	ADAME,MARTINEZ/OSCAR ALEJANDRO	GRSSA011725	1,949.49	30/09/2026	1
M02036	APARICIO,MENDOZA/YAMILE CITLALLY	GRSSA011631	5,308.09	30/09/2026	1
M01009	AYALA,MOLINA/ZEFERINO	GRIMB000024	3,658.59	30/09/2026	1
M02058	APARICIO,NAVARRETE/ELIA	GRSSA011614	3,446.19	30/09/2026	1
M03023	ALVAREZ,NERI/INES	GRSSA011660	735.00	30/09/2026	1
M03024	ANTA&O,NAVA/LEYVI LIZETH	GRSSA011631	1,050.97	30/09/2026	1
M01006	ALVAREZ,NAVA/RUBI	GRSSA011631	2,471.20	30/09/2026	1
M02031	ALBAVERA,OCAMPO/ARMIDA	GRSSA011590	6,320.71	30/09/2026	1
M02003	ABARCA,PALMA/LUIS ANGEL	GRSSA011754	630.00	30/09/2026	1
M03022	ADAME,REYES/ANDRES	GRSSA011631	5,045.41	30/09/2026	1
M03019	ALTAMIRANO,RAMOS/CARMELO	GRSSA011631	1,125.00	30/09/2026	1
M03022	ANZASTIGA,REYES/JOSE ESTEBAN	GRSSA011725	1,731.60	30/09/2026	1
M02077	ALANIZ,RODRIGUEZ/FELICITAS	GRSSA011590	4,275.40	30/09/2026	1
M03019	APARICIO,ROMAN/JULIO CESAR	GRSSA011614	2,124.39	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02055	ALVAREZ,ROJAS/JOEL	GRSSA011660	2,246.19	30/09/2026	1
M02105	ALARCON,ROMAN/JOSE JUAN	GRSSA011614	6,010.69	30/09/2026	1
M02069	ALARCON,REYES/JESUS GABRIEL	GRSSA011631	8,156.99	30/09/2026	1
M03019	ANAYA,RIVERA/JOSE LUIS	GRSSA011631	1,734.39	30/09/2026	1
CF41064	ALARCON,ROMERO/MARIO ALBERTO	GRSSA011631	1,125.00	30/09/2026	1
M03020	ANAYA,RIVERA/MANUEL ALEJANDRO	GRSSA011626	1,588.60	30/09/2026	1
M03020	ALARCON,RAMIREZ/JOSE RAMON	GRSSA011614	3,117.90	30/09/2026	1
CF41058	ALTAMIRANO,ROJAS/ROSA ISELA	GRSSA011614	930.00	30/09/2026	1
M02035	ABARCA,REYNA/SOCORRO	GRIMB009112	2,422.59	30/09/2026	1
M03023	ADAME,SOLIS/ALEJANDRO JOSYMAR	GRSSA011725	1,720.11	30/09/2026	1
M03023	ALVAREZ,SAMANO/CARMEN DARELY	GRIMB009100	735.00	30/09/2026	1
M03020	ADAME,SANTOS/HANAI	GRSSA011614	1,035.00	30/09/2026	1
M01006	APARICIO,SANTAMARIA/MARCELINO	GRSSA011573	3,144.30	30/09/2026	1
M01006	APARICIO,SOTO/MARIANA	GRSSA011631	4,149.30	30/09/2026	1
M02058	ALARCON,SANTOS/MIGUEL ANGEL	GRSSA011631	735.00	30/09/2026	1
M02105	ALVARADO,SOTELO/TRINIDAD	GRSSA011725	3,043.80	30/09/2026	1
M03020	ABARCA,TEJADA/JOSE	GRSSA011725	1,754.49	30/09/2026	1
M02055	ALARCON,VELEZ/ALMA LILIA	GRSSA011631	2,246.19	30/09/2026	1
M02105	AYALA,VERDIS/AURORA	GRIMB002030	2,860.29	30/09/2026	1
M02105	ALVAREZ,VAZQUEZ/MARIA ESTHER	GRIMB005175	2,860.29	30/09/2026	1
M03020	ALARCON,VELEZ/JESUS ROBERTO	GRSSA011631	1,125.00	30/09/2026	1
M03004	ALARCON,ZAVALETA/VICTOR	GRSSA011701	2,107.71	30/09/2026	1
M02035	ANGELES,ARELLANO/ADRIANA	GRIMB000251	2,165.91	30/09/2026	1
M01007	ACEVEDO,ACEVEDO/MAGDALENA	GRIMB003483	1,035.00	30/09/2026	1
M02004	ARCE,ARREOLA/PABLO	GRSSA011754	2,036.10	30/09/2026	1
M02035	ANDRES,ALEJO/VIVIANA	GRSSA011660	2,227.59	30/09/2026	1
M02036	ACEVEDO,BELLO/BEATRIZ ADRIANA	GRIMB009293	2,381.61	30/09/2026	1
M02037	ACEVEDO,BELLO/CARLOS MANUEL	GRSSA011725	2,841.99	30/09/2026	1
M02095	ANGEL,BAUTISTA/ENEYDA	GRSSA011754	2,071.71	30/09/2026	1
CF34263	ARELLANO,BARRERA/HECTOR ABAD	GRSSA011631	630.00	30/09/2026	1
M02035	ARELLANO,BRAVO/YOLANDA	GRIMB000292	2,360.91	30/09/2026	1
M03020	ALEJO,CASTRO/BEATRIZ	GRSSA011614	3,312.90	30/09/2026	1
M03019	ARREOLA,CARREON/GERMAN	GRSSA011631	1,125.00	30/09/2026	1
M02068	ARMENTA,CHULA/LILIANA	GRIMB005216	1,978.14	30/09/2026	1
M03023	ARTEAGA,DOMINGUILLO/JORGE LUIS	GRSSA011631	1,688.61	30/09/2026	1
M02031	ANGEL,ESTRADA/ARACELI	GRIMB007980	6,320.71	30/09/2026	1
M02073	ALEMAN,FRIAS/CLAUDIA HAIDE	GRSSA011590	2,052.81	30/09/2026	1
M02068	ACEVEDO,GONZALEZ/ALMA	GRSSA011614	5,555.11	30/09/2026	1
M03002	ANGELES,GONZALEZ/ANSELMO	GRSSA011614	1,125.00	30/09/2026	1
M03020	ACEVEDO,GAMEZ/HECTOR	GRSSA011614	5,068.30	30/09/2026	1
M03018	ARELLANO,GALINDO/RUPERTO	GRSSA011631	1,798.94	30/09/2026	1
M01006	ACEVEDO,JACINTO/EFRAIN	GRIMB000234	3,358.71	30/09/2026	1
M02073	ARTEAGA,LEON/MARIO	GRSSA011631	1,125.00	30/09/2026	1
M02073	ARMENTA,MENDOZA/ANA	GRSSA011725	1,107.21	30/09/2026	1
M03004	ARCE,MONTES DE OCA/JOSE CARMEN	GRSSA011631	1,912.71	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	ARCE,MALAGON/CARLOS NOE	GRSSA011631	1,056.67	30/09/2026	1
M03022	ALEJO,MORALES/CRISTOPHER MIGUEL	GRIMB010244	965.01	30/09/2026	1
CF41056	ACEVEDO,MARTINEZ/ELISEO	GRSSA011614	1,125.00	30/09/2026	1
M02081	ACEVEDO,MORALES/YADIRA	GRSSA011614	2,114.40	30/09/2026	1
M03023	ANGEL,NAVA/LENIN	GRSSA011631	930.00	30/09/2026	1
M03019	ANDRES,PEREZ/AMADO	GRIMB005484	2,124.39	30/09/2026	1
M02105	AVELINO,PANTALEON/GILDARDO	GRSSA011590	5,432.26	30/09/2026	1
M02029	ALDRETE,RAMIREZ/HOGUER	GRSSA011725	2,759.91	30/09/2026	1
M02035	ANGEL,RIOS/YHARELLY	GRIMB007840	2,032.59	30/09/2026	1
M02068	ACEVEDO,SALMERON/MINERVA	GRSSA011631	1,125.00	30/09/2026	1
M02105	DEL ANGEL,DEL VALLE/CLAUDIA	GRIMB009293	2,848.80	30/09/2026	1
M02031	ARELLANO,VIRGEN/NAYLA DIZZY	GRSSA011614	3,170.31	30/09/2026	1
M02056	AVILA,AVILES/ARTURO	GRSSA011573	2,276.70	30/09/2026	1
M02054	ARIZA,BARRIOS/ADRIANA	GRSSA011725	1,885.71	30/09/2026	1
M03019	ARIAS,BARGAS/EDLIDED	GRIMB006044	2,034.39	30/09/2026	1
M01006	AVILA,CASTRO/MIGUEL ANGEL	GRIMB002170	9,445.10	30/09/2026	1
M02073	AVILA,CATALAN/MANUEL	GRSSA011614	1,752.81	30/09/2026	1
M03023	ARIAS,Y CASTREJON/JOSE RICARDO	GRSSA011631	1,935.00	30/09/2026	1
M02107	AVILA,FLORES/DALIA	GRSSA011631	1,125.00	30/09/2026	1
M03023	ARRIETA,HERNANDEZ/JUAN	GRSSA011631	4,839.01	30/09/2026	1
M03019	ARRIETA,HERNANDEZ/LETICIA	GRSSA011631	1,125.00	30/09/2026	1
M02055	ARRIAGA,IBARRA/OMAR SILVERIO	GRSSA011660	2,246.19	30/09/2026	1
M01006	AVILA,MOYAO/DANIEL	GRSSA011614	3,144.30	30/09/2026	1
M02054	ARRIAGA,MORALES/ELEOENAIT	GRSSA011660	2,076.39	30/09/2026	1
M02073	AVILA,MONDRAGON/JOSELIN	GRSSA011590	1,647.81	30/09/2026	1
M02073	ARRIAGA,MORALES/LENIN	GRSSA011660	1,647.81	30/09/2026	1
M02035	AVILA,MARTINEZ/NORMA	GRSSA011590	1,125.00	30/09/2026	1
M01006	ANIMAS,OCHOA/MANUEL	GRIMB006370	1,708.10	30/09/2026	1
M02056	AVILA,PINEDA/JOSE ALFREDO	GRSSA011573	2,276.70	30/09/2026	1
M03022	AVILA,PEREZ/JARED ALEJANDRA	GRSSA011754	1,731.60	30/09/2026	1
M02105	ATRIAN,PINEDA/NEREYDA	GRIMB003075	6,010.69	30/09/2026	1
M03021	AVILA,RAMIREZ/ANA MIRIA	GRSSA011701	1,711.50	30/09/2026	1
M02107	ALIA,ROMERO/EVELYN	GRSSA011614	4,048.89	30/09/2026	1
M02074	ARCINIEGA,RESENDIZ/JAIME AMADOR	GRSSA011754	2,467.20	30/09/2026	1
M02105	ARRIAGA,SORIANO/MARCELINA	GRSSA011660	2,860.29	30/09/2026	1
M01007	AVILA,VALENZO/PALOMA IVETT	GRIMB003471	2,674.20	30/09/2026	1
M02054	ALONSO,APARICIO/ALBERTO	GRSSA011626	2,076.39	30/09/2026	1
M02105	ACOSTA,ANAYA/AEREO PAQUITA	GRIMB004130	2,860.29	30/09/2026	1
M02054	ARROYO,BELTRAN/DALIA	GRSSA011725	1,885.71	30/09/2026	1
CF41056	APONTE,BUSTOS/FILIBERTO	GRSSA011701	1,125.00	30/09/2026	1
CF41040	ARROYO,BELTRAN/NAYADE	GRIMB009042	1,035.00	30/09/2026	1
M01004	A&ORVE,CLAVEL/DAVID	GRIMB008926	2,658.20	30/09/2026	1
M03019	ARCOS,CHAVEZ/JAIME	GRSSA011631	1,791.26	30/09/2026	1
M02035	A&ORVE,CLAVEL/LISSETH	GRSSA011701	1,927.59	30/09/2026	1
M03019	ACOSTA,CASTRO/LESLI ALEJANDRA	GRSSA011590	735.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	ARCOS,CALDERON/MARCO ANTONIO	GRSSA011631	1,783.60	30/09/2026	1
M02054	ARROYO,CHAVEZ/RENE	GRSSA011590	2,076.39	30/09/2026	1
M02073	ALCOCER,CONTRERAS/VICTOR HUGO	GRSSA011725	5,187.61	30/09/2026	1
M02107	ARCOS,GUZMAN/ADELINA RICARDA	GRSSA011701	6,194.29	30/09/2026	1
M02073	ANTONIO,GARCIA/ANDRES	GRSSA011614	1,947.81	30/09/2026	1
M02107	ALONSO,GUEVARA/CINDY JAZMANY	GRSSA011614	2,548.89	30/09/2026	1
M02068	ALONZO,GARCIA/PAULA	GRSSA011631	2,404.71	30/09/2026	1
M03020	APONTE,HERNANDEZ/LUIS	GRSSA011631	1,125.00	30/09/2026	1
M03020	ARCOS,LOPEZ/ANDRES OMAR	GRSSA011631	1,722.90	30/09/2026	1
M02107	ANTONIO,LOPEZ/NADIA LLELY	GRIMB007794	2,653.89	30/09/2026	1
M02056	A&ORVE,LOPEZ/RAUL	GRSSA011631	3,092.80	30/09/2026	1
M02064	A&ORVE,MARTINEZ/RAYMUNDO	GRSSA011631	1,125.00	30/09/2026	1
M01004	ALCOCER,NAVARRETE/CANDIDA	GRIMB008931	1,710.90	30/09/2026	1
M03019	ARCOS,NAVA/RUBEN	GRSSA011631	735.00	30/09/2026	1
M01004	A&ORVE,OBREGON/ALFREDO URBANO	GRIMB005175	3,467.70	30/09/2026	1
M02068	ARCOS,OLIVEROS/ROBERTO	GRSSA011631	2,404.71	30/09/2026	1
M02105	ALCOCER,PARRA/BLANCA ESTHELA	GRIMB003442	2,860.29	30/09/2026	1
M01006	A&ORVE,PEREZ/CARMEN	GRIMB000111	1,869.57	30/09/2026	1
M01006	ACOSTA,RUBIO/CHRISTIAN	GRIMB000222	2,968.71	30/09/2026	1
M02073	ARROYO,RAMIREZ/FRANCISCA ITZEL	GRSSA011660	1,017.81	30/09/2026	1
M03024	APONTE,RODRIGUEZ/LUIS ALBERTO	GRSSA011614	2,882.91	30/09/2026	1
M01006	ARCOS,ROSALES/MIRIAM	GRIMB000065	3,358.71	30/09/2026	1
M02068	ALCOCER,SANCHEZ/ESTHELA	GRIMB003466	930.00	30/09/2026	1
M03020	ACOSTA,SANCHEZ/MIGUEL ANGEL	GRSSA011701	1,722.90	30/09/2026	1
M03024	ABUNDEZ,ADAME/CARLOS ARCIRIS	GRSSA011631	735.00	30/09/2026	1
M02085	AGUILAR,ALARCON/MARIA EUGENIA DEL CARMEN	GRSSA011614	6,730.60	30/09/2026	1
M03020	AGUILAR,ALARCON/JUAN CARLOS	GRSSA011631	651.00	30/09/2026	1
M03019	AQUINO,ANGEL/MARIA LUCAS	GRSSA011631	5,274.79	30/09/2026	1
M01006	ACU&A,ARREOLA/VERONICA	GRSSA011631	2,471.20	30/09/2026	1
M02068	AGUILERA,BUSTAMANTE/BRISEIDA DE LOS ANGELES	GRSSA011725	8,461.19	30/09/2026	1
M03019	AGUERO,BRAVO/DIEGO	GRSSA011631	630.00	30/09/2026	1
M02107	AGUERO,CARDENAS/ALMA VERONICA	GRSSA011590	7,230.80	30/09/2026	1
CF41055	AGUILAR,CATALAN/MARIA DEL CARMEN	GRSSA011631	1,125.00	30/09/2026	1
M02105	AQUINO,CASIANO/MA. DE LOS ANGELES	GRIMB000292	3,043.80	30/09/2026	1
M02054	AGUILAR,FLORES/JOSE MANUEL	GRSSA011590	1,776.39	30/09/2026	1
M03020	ARGUELLO,GALEANA/DOLORES	GRSSA011684	1,588.60	30/09/2026	1
M02056	ABURTO,GARZON/JORGE ARTURO	GRSSA011725	2,203.29	30/09/2026	1
M03020	AGUIRRE,HUERTA/ANA OLIVIA	GRIMB009293	2,144.49	30/09/2026	1
M02056	ASTUDILLO,HERNANDEZ/ABEL VALENTIN	GRSSA011701	2,276.70	30/09/2026	1
M02068	AGUIRRE,LOPEZ/HEBERT	GRSSA011631	1,978.14	30/09/2026	1
M02112	ACU&A,MASTACHE/ALMA PATRICIA	GRSSA011631	2,829.51	30/09/2026	1
M03019	AGUIRRE,MEZA/ALMA	GRIMB005192	1,734.39	30/09/2026	1
M02105	AGUILAR,MORENO/NOLIA	GRIMB004760	2,470.29	30/09/2026	1
M02055	ANTUNEZ,MOJICA/PORFIRIO	GRSSA011590	5,396.59	30/09/2026	1
M03023	AGUIRRE,MENDOZA/PAULINO	GRSSA011754	1,720.11	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02068	ABU,MENDOZA/PAMELA YURELI	GRSSA011684	4,430.11	30/09/2026	1
M01006	ASTUDILLO,NAVA/JOSE DOLORES	GRSSA011631	3,144.30	30/09/2026	1
M02107	ALQUISIRAS,OCAMPO/ANTONIA	GRSSA011725	6,214.00	30/09/2026	1
M03004	AUREOLES,PINEDA/HOGUER	GRSSA011614	1,035.00	30/09/2026	1
M03023	AGUIRRE,POPOCA/NORMA ANGELICA	GRIMB008931	1,565.74	30/09/2026	1
M02105	AGUILAR,REYES/JULIA	GRIMB008931	2,281.86	30/09/2026	1
M02107	ASTUDILLO,REYES/KARINA	GRIMB010285	2,653.89	30/09/2026	1
M02003	AGUIRRE,RENDON/SANDRA ALEYDA	GRSSA011701	5,363.11	30/09/2026	1
M02054	AGUIRRE,VILLALOBOS/CLAUDIA	GRSSA011684	1,971.39	30/09/2026	1
M02073	AGUILAR,VILLANUEVA/HILARIO	GRSSA011660	1,752.81	30/09/2026	1
M03024	AGUIRRE,VELELA/SALVADOR	GRSSA011590	4,833.31	30/09/2026	1
M02105	BASURTO,AGUSTIN/DULIA	GRSSA011660	2,860.29	30/09/2026	1
M03022	BAHENA,ARROYO/LILIANA	GRSSA011590	4,850.41	30/09/2026	1
M02031	BAHENA,ARZATE/MARTHA	GRSSA011590	6,320.71	30/09/2026	1
M02031	BAHENA,ARZATE/VERONICA	GRSSA011590	6,320.71	30/09/2026	1
M02006	BARRAGAN,BORJAS/GAMALIEL	GRIMB010512	1,125.00	30/09/2026	1
M02056	BARRIOS,BOBADILLA/JOSE LUIS	GRSSA011590	2,276.70	30/09/2026	1
M02064	BARRIENTOS,BRAVO/LUIS ANGEL	GRIMB004562	735.00	30/09/2026	1
M02036	BASILIO,BERNAL/JOSE MANUEL	GRSSA011614	5,008.09	30/09/2026	1
M03022	BRAVO,BERMUDEZ/ROCIO IZEBEL	GRIMB007840	1,895.01	30/09/2026	1
M03022	BAILON,BAILON/RAFAEL	GRSSA011725	4,777.00	30/09/2026	1
M02112	BA&OS,CRUZ/AMPARO	GRIMB008931	2,261.34	30/09/2026	1
M03020	BALTAZAR,CASTRO/MA. GUADALUPE	GRIMB002655	2,922.90	30/09/2026	1
CF41062	BARRAGAN,CHAVELAS/JUAN JAVIER	GRSSA011614	1,125.00	30/09/2026	1
M03020	BARRIOS,CARREON/JESUS NAARAI	GRSSA011590	1,917.90	30/09/2026	1
M03020	BASILIO,CATALAN/KANDY LIZBETH	GRSSA011631	1,722.90	30/09/2026	1
M02068	BARRUETO,CHAVEZ/MARIA DE LA LUZ	GRSSA011631	4,701.97	30/09/2026	1
M01006	BARANDA,CORONADO/MARIO	GRSSA011701	3,144.30	30/09/2026	1
M02105	BLANCO,CARDONA/MONICA HERCYLIA	GRIMB000106	2,106.30	30/09/2026	1
M03020	BARRERA,CAMPOS/MARTINA	GRSSA011631	3,117.90	30/09/2026	1
M02055	BAUTISTA,CORTES/NOHEMI	GRSSA011614	2,051.19	30/09/2026	1
CF41076	BALTASAR,CASALES/PATRICIA	GRSSA011684	1,125.00	30/09/2026	1
M02068	BARRERA,CORTES/RAUL ALDAIR	GRIMB000234	1,425.39	30/09/2026	1
M02107	BARROSO,DOMINGUEZ/MAYANI	GRSSA011701	9,344.69	30/09/2026	1
M03004	BASILIO,DIAZ/ROGELIO	GRIMB009305	2,426.10	30/09/2026	1
M02073	BARRIOS,DIAZ/RAFAEL	GRSSA011590	2,052.81	30/09/2026	1
M02074	BASTIDAS,ENRIQUEZ/ALMA MILIPSSA	GRSSA011754	5,227.60	30/09/2026	1
M02038	BASURTO,ESPINOBARROS/MERICIANA	GRIMB010536	1,910.14	30/09/2026	1
M02105	BARRERA,GARRIDO/MARIA DEL CARMEN	GRSSA011614	2,860.29	30/09/2026	1
M02105	BAUTISTA,GUTIERREZ/DAVID	GRIMB002655	930.00	30/09/2026	1
M03019	BARVOSA,GARDU&O/MINERVA	GRSSA011631	5,274.79	30/09/2026	1
M02107	BLANCO,GARCIA/NUBIA OLIDAY	GRSSA011725	1,125.00	30/09/2026	1
M02036	BAUTISTA,GONZALEZ/RAFAELA LEDIBELBA	GRIMB010541	1,125.00	30/09/2026	1
M02054	BARAJAS,HERNANDEZ/DAVID ALEJANDRO	GRSSA011631	6,126.79	30/09/2026	1
M02031	BALTAZAR,HEREDIA/ELIZABETH	GRIMB009030	3,170.31	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	BARRERA,HERRERA/JUAN MIGUEL	GRSSA011614	1,947.81	30/09/2026	1
M02035	BARRIENTOS,HERNANDEZ/ROBERTO CARLOS	GRIMB009305	2,165.91	30/09/2026	1
M01006	BAZAN,LUNA/ADRIANA DEL CARMEN	GRSSA011631	2,471.20	30/09/2026	1
M03024	BARAJAS,LUJANO/ADULFA	GRIMB003495	5,028.31	30/09/2026	1
CF41038	BAHENA,MARTINEZ/FILIBERTO ULISES	GRSSA011573	1,125.00	30/09/2026	1
M02107	BASILIO,MORALES/GUADALUPE	GRIMB006983	3,043.89	30/09/2026	1
M02098	BASILIO,MORALES/JORGE ANTONIO	GRSSA011614	2,302.71	30/09/2026	1
M02107	BLANCO,MORALES/MARIA DE JESUS	GRIMB000280	3,063.60	30/09/2026	1
M02055	BARRIOS,MUNDO/MIGUEL	GRSSA011590	2,246.19	30/09/2026	1
M02055	BANDALA,MARQUEZ/ROGELIO	GRSSA011725	2,167.20	30/09/2026	1
M02105	BAUTISTA,MORALES/SAVINA	GRIMB009153	2,485.29	30/09/2026	1
M01007	BAHENA,NAVA/ANTONIO JUNIOR	GRIMB002112	2,569.20	30/09/2026	1
M03019	BARRIENTOS,NAVARRETE/JOSE LUIS	GRSSA011631	2,124.39	30/09/2026	1
M03019	BRAVO,NOLASCO/LEONARDO	GRSSA011701	2,124.39	30/09/2026	1
M02107	BARRILA,NARCISO/VICTOR MANUEL	GRIMB000251	3,258.60	30/09/2026	1
M02056	BAHENA,NAVA/ZURIT SARAI	GRSSA011614	2,081.70	30/09/2026	1
M03021	BAUTISTA,ORBE/JOSE ANTONIO	GRSSA011725	1,743.09	30/09/2026	1
M03024	BARRIENTOS,PEREZ/IVAN ANTONIO	GRSSA011614	1,200.00	30/09/2026	1
M02054	BALANDRANO,PELAEZ/PAUL RICARDO	GRSSA011725	11,336.91	30/09/2026	1
M02048	BARRERA,QUI&ONES/EUDORO NEFTALI	GRSSA011590	4,224.67	30/09/2026	1
M01008	BARRIOS,REYES/JOSE BELESTER	GRIMB000514	9,734.81	30/09/2026	1
M01006	BA&OS,RUIZ/DORA	GRSSA011631	3,144.30	30/09/2026	1
M03023	BASURTO,RICO/ERIK ANDREY	GRSSA011614	1,370.74	30/09/2026	1
M02073	BASILIO,RAMOS/ERIC	GRSSA011725	1,842.21	30/09/2026	1
M02055	BAHENA,RIVERA/FELIX	GRSSA011590	2,246.19	30/09/2026	1
M02031	BALBUENA,RAMIREZ/JAQUELINA	GRIMB007304	3,170.31	30/09/2026	1
M02073	BLANCAS,RAYO/LUIS SALVADOR	GRSSA011573	1,017.81	30/09/2026	1
M01006	BAUTISTA,RODRIGUEZ/MARCO ANTONIO	GRIMB000094	3,163.71	30/09/2026	1
M02073	BASILIO,RAMOS/RAUL	GRSSA011614	1,752.81	30/09/2026	1
M02035	BARRIOS,ROMERO/MARIA TERESA	GRIMB001441	2,422.59	30/09/2026	1
M03021	BAILON,SANCHEZ/CONCEPCION	GRSSA011626	5,240.41	30/09/2026	1
M02105	BARTOLO,SUASTEGUI/ISIDRA	GRIMB000140	3,043.80	30/09/2026	1
M02069	BLANCO,SOLANO/JESUS	GRSSA011631	735.00	30/09/2026	1
M02035	BA&OS,SORROZA/LUISA VERONICA	GRIMB004323	2,165.91	30/09/2026	1
M02107	BARRERA,SERNA/NANCY	GRIMB000024	3,885.40	30/09/2026	1
M03020	BARRERA,URIOSTEGUI/PETRA PATRICIA	GRSSA011631	4,138.30	30/09/2026	1
M02107	BARANDA,VARGAS/GUADALUPE	GRSSA011701	2,653.89	30/09/2026	1
M02105	BARRAGAN,VILLEGAS/MA. DE JESUS	GRIMB003635	735.00	30/09/2026	1
M02055	BAUTISTA,VENTURA/RIGOBERTO	GRSSA011725	2,272.20	30/09/2026	1
M02105	BELTRAN,ARANCIBIA/ALBA ROSA	GRIMB005006	2,281.86	30/09/2026	1
M02073	BERNAL,ABARCA/ENRIQUE	GRSSA011590	2,052.81	30/09/2026	1
M02105	BERNABE,ANGEL/MA. EUGENIA	GRIMB002655	2,770.29	30/09/2026	1
M02105	BELTRAN,AVILA/LILIA	GRSSA011590	2,365.29	30/09/2026	1
M03020	BELLO,ARTEAGA/LUIS EDUARDO	GRSSA011614	1,393.60	30/09/2026	1
CF40003	BELLO,BARAJAS/LAURA	GRSSA011631	1,125.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	BELLO,BELLO/WILIAM ANIBAL	GRSSA011614	953.61	30/09/2026	1
M03022	BETANZOS,CARRANZA/CLAUDIA GUADALUPE	GRIMB006983	1,700.01	30/09/2026	1
M02054	BERNAL,CATALAN/ELIZABETH LORENA	GRSSA011631	1,125.00	30/09/2026	1
M03022	BERCHELT,CIPRIANO/GLADYS YAMEL	GRSSA011725	1,626.60	30/09/2026	1
M03023	BERNAL,CASTRO/JAVIER	GRSSA011626	1,265.74	30/09/2026	1
M02105	BERNAL,CASTRO/KARINA YUNET	GRSSA011614	735.00	30/09/2026	1
M02068	BELLO,CABRERA/MARCO ANTONIO	GRSSA011631	2,404.71	30/09/2026	1
M03019	BERNABE,ESTRADA/DIONICIO HERMILO	GRSSA011614	1,734.39	30/09/2026	1
M03022	BETANCOURT,FIGUEROA/ELIAQUIN NAZARIO	GRSSA011614	1,895.01	30/09/2026	1
M02054	BENITEZ,GONZALEZ/ADA LUZ	GRSSA011725	2,080.71	30/09/2026	1
M02035	BELLO,GARCIA/ROSA MARIA	GRIMB004451	2,555.91	30/09/2026	1
M02056	BENITEZ,GONZALEZ/ROBERTO	GRSSA011725	2,203.29	30/09/2026	1
M03022	BELTRAN,GENARO/WENDY JANETT	GRIMB002964	1,895.01	30/09/2026	1
M01010	BECERRIL,HUERTA/JAIME	GRIMB004311	735.00	30/09/2026	1
M01006	BENITEZ,HERNANDEZ/RAUL	GRIMB002491	3,144.30	30/09/2026	1
M02083	BELLO,LARUMBE/GLORIA	GRIMB008634	2,078.94	30/09/2026	1
M02105	BELLO,LARUMBE/MARIA DE JESUS	GRIMB000222	3,043.80	30/09/2026	1
M02068	BELLO,MAZON/CARLOS MARTIN	GRSSA011590	5,555.11	30/09/2026	1
M02035	BEDOLLA,MARTINEZ/DIANA AGRIPINA	GRSSA011725	2,360.91	30/09/2026	1
M03022	BELLO,MENA/JOSE LUIS	GRSSA011614	965.01	30/09/2026	1
M03022	BERNAL,MORALES/TERESA	GRSSA011614	1,906.50	30/09/2026	1
M01014	BELLO,NAVA/MARIA DE LOURDES	GRSSA011725	3,422.07	30/09/2026	1
M03021	BENITEZ,PALACIOS/ANGEL	GRSSA011631	1,125.00	30/09/2026	1
M01004	BELLO,PORTILLO/MARIA DE JESUS	GRIMB004562	1,905.90	30/09/2026	1
M02105	BELLO,PABLO/MARGARITA	GRIMB008931	1,508.43	30/09/2026	1
M02068	BELLO,PINTOR/OSCAR	GRIMB003961	5,060.11	30/09/2026	1
M01006	BELLO,RODRIGUEZ/ERICK FRANCISCO	GRIMB008931	1,603.10	30/09/2026	1
M02048	BERNABE,RODRIGUEZ/MANUEL	GRIMB000485	1,980.30	30/09/2026	1
M02035	BELTRAN,SIERRA/ELIZABETH	GRIMB007321	2,422.59	30/09/2026	1
M01005	BECERRIL,SOTELO/FELIPE FRANCISCO	GRIMB009725	4,598.49	30/09/2026	1
M01007	BEDOLLA,SOTELO/JAIME CALIXTO	GRIMB008663	3,173.91	30/09/2026	1
M03019	BENIGNO,SOLIS/JOSE	GRSSA011701	2,124.39	30/09/2026	1
M02073	BENITEZ,SALGADO/JUAN CARLOS	GRSSA011590	1,374.27	30/09/2026	1
M03020	BENITEZ,SOTO/LAURA ISELA	GRSSA011631	1,125.00	30/09/2026	1
M03022	BENITEZ,SALGADO/SANDRA DEYANIRA	GRSSA011590	3,885.40	30/09/2026	1
M03020	BENITEZ,VAZQUEZ/ALBERTO	GRSSA011590	2,112.90	30/09/2026	1
M02107	BEJARANO,VEGA/MIRIAM	GRSSA011590	6,194.29	30/09/2026	1
M01006	BERBER,VARGAS/SALVADOR	GRIMB000036	1,869.57	30/09/2026	1
CF41058	BENITEZ,ZAMORA/ANABEL	GRSSA011725	1,125.00	30/09/2026	1
M03020	BERNAL,ZU&IGA/LUZ ANDREA	GRSSA011725	8,250.29	30/09/2026	1
M03024	BRITO,CATALAN/ILSE	GRIMB003961	11,029.11	30/09/2026	1
M02105	BIBIANO,LOPEZ/EVELIA	GRIMB000065	3,043.80	30/09/2026	1
M02006	BRITO,LOPEZ/GENOVEVA	GRIMB007980	2,343.69	30/09/2026	1
M03024	BRITO,MARTINEZ/FABIOLA	GRSSA011631	3,780.40	30/09/2026	1
M02107	BIBIANO,MELCHOR/MARCELA	GRSSA011631	2,653.89	30/09/2026	1

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M02105	BRITO,REYES/JULIANA	GRIMB000234	3,043.80	30/09/2026	1
CF41062	BRITO,SILVAS/JAVIER	GRSSA011590	1,125.00	30/09/2026	1
M01006	BRITO,SAN ROMAN/NORMA LIZ	GRIMB000082	3,358.71	30/09/2026	1
M03020	BORBOA,CARRILLO/GUSTAVO	GRSSA011754	1,309.66	30/09/2026	1
M03020	BORBOA,CARRILLO/JORGE	GRSSA011754	735.00	30/09/2026	1
M02073	BOBADILLA,MARTINEZ/CARLOS EDUARDO	GRSSA011590	1,752.81	30/09/2026	1
M03021	BOLLAS,NAJERA/MA. VICTORIA	GRSSA011631	930.00	30/09/2026	1
M03019	BOTELLO,VAZQUEZ/CONSUELO MONSERRAT	GRSSA011614	1,734.39	30/09/2026	1
M02105	BRUNO,ABURTO/RICARDA ROSARIO	GRIMB009066	2,665.29	30/09/2026	1
M02105	BUSTAMANTE,BANDERA/DOLORES	GRSSA011590	6,010.69	30/09/2026	1
M01006	BUSTAMANTE,BLAS/YANETH	GRSSA011590	6,204.70	30/09/2026	1
M02105	BURGOS,LEYVA/MA DE LA LUZ	GRIMB003961	6,010.69	30/09/2026	1
M02105	BUSTILLOS,PARRA/EMILIA ELOINA	GRIMB009100	2,665.29	30/09/2026	1
M02073	BURGOS,SANTANA/MANUEL	GRSSA011573	1,752.81	30/09/2026	1
CF41058	CARVAJAL,AGUILAR/JOSE ANTONIO	GRSSA011725	1,125.00	30/09/2026	1
M03021	CARMONA,APONTE/ANYBEETH	GRSSA011631	4,080.40	30/09/2026	1
M03020	CALVO,A&ORVE/CARLOS	GRSSA011631	2,112.90	30/09/2026	1
M02031	CARDOSO,AYALA/ERENDIRA	GRSSA011590	5,638.94	30/09/2026	1
M02058	CASTILLO,AVILA/ESTEBAN RAMON	GRSSA011754	2,272.20	30/09/2026	1
M02068	CASTA&ON,ARCOS/GONZALO	GRSSA011631	5,555.11	30/09/2026	1
M02107	CARDENAS,ALVARADO/MARIA GUADALUPE	GRSSA011590	6,194.29	30/09/2026	1
CF41015	CALDERON,ABARCA/ISABEL	GRIMB000041	1,125.00	30/09/2026	1
M03021	CARBAJAL,ALCARAZ/JANET NATIVIDAD	GRSSA011614	2,011.50	30/09/2026	1
M03019	CASTILLO,ADAME/LEOPOLDO	GRSSA011631	1,125.00	30/09/2026	1
M02055	CALVO,AQUINO/LEYDA	GRSSA011725	2,167.20	30/09/2026	1
M03019	CHAVEZ,AGUILAR/LUZ DIVINA	GRSSA011684	735.00	30/09/2026	1
M03002	CHAVEZ,ALFARO/MARIO DE JESUS	GRSSA011590	6,126.40	30/09/2026	1
M03020	CARBAJAL,ALCARAZ/MARCO ANTONIO	GRSSA011614	2,112.90	30/09/2026	1
M03019	CARACHURE,ALDAMA/MARCOS	GRSSA011590	1,734.39	30/09/2026	1
M02056	CASTRO,AREVALO/ROBERTO	GRSSA011614	2,186.70	30/09/2026	1
M02036	CARREON,ALEGRIA/RAFAEL RODOLFO	GRSSA011590	5,008.09	30/09/2026	1
M02107	CARVAJAL,ADAME/YULIANA	GRSSA011614	2,653.89	30/09/2026	1
M02105	CLAVEL,BERNAL/BRICIA PAULA	GRSSA011725	3,043.80	30/09/2026	1
M01006	CABRERA,BALBUENA/JACQUELINE	GRSSA011660	1,035.00	30/09/2026	1
M03020	CABA&AS,BOLA&OS/JANET	GRSSA011614	6,268.30	30/09/2026	1
M03020	CABA&AS,BOLA&OS/JUAN ALBERTO	GRSSA011631	4,873.30	30/09/2026	1
M02056	CASTRO,BAUTISTA/JESUS	GRSSA011725	2,203.29	30/09/2026	1
M03004	CHAVEZ,BELLO/KARIME EBENIZER	GRSSA011631	1,935.00	30/09/2026	1
M03023	CHAVEZ,BELTRAN/LEOBARDO	GRSSA011631	930.00	30/09/2026	1
M02001	CASTA&ON,BERMUDEZ/LUIS JAZIL	GRSSA011754	630.00	30/09/2026	1
M01006	CHAVARRIA,BARRERA/SANDRA ISABEL	GRIMB003425	3,144.30	30/09/2026	1
M02082	CAMACHO,DE LA CRUZ/BLANCA ALICIA	GRSSA011614	2,351.49	30/09/2026	1
M02110	DEL CARMEN,CASTILLO/JOSE CARLOS	GRSSA011725	2,939.10	30/09/2026	1
M02107	CATALAN,CRUZ/CARMELA	GRIMB006983	3,043.89	30/09/2026	1
M01006	CATALAN,CARLOS/CHRISTIAN ALBERTO	GRIMB003483	2,381.20	30/09/2026	1

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M02068	CATALAN,CARVAJAL/CARLOS	GRSSA011614	2,014.71	30/09/2026	1
M03004	CAMPOS,CANACAZCO/DANIEL	GRSSA011631	1,125.00	30/09/2026	1
CF41040	CHAVEZ,CHORA/ESEQUIEL	GRIMB006493	1,125.00	30/09/2026	1
M02035	CASTRO,CALIXTO/MA. ENTELMA	GRSSA011614	3,427.59	30/09/2026	1
M03020	CARBAJAL,CASTULO/FERNANDO	GRSSA011631	1,125.00	30/09/2026	1
M02073	CANTU,CATALAN/GERARDO	GRSSA011684	1,647.81	30/09/2026	1
M03022	CHAVEZ,CRUZ/IGNACIO	GRIMB000106	1,399.40	30/09/2026	1
M02054	CASTRO,CASARRUBIAS/JESSICA PAOLA	GRSSA011614	1,671.39	30/09/2026	1
M03020	CASTREJON,CASTRO/LUIS ALBERTO	GRSSA011590	987.90	30/09/2026	1
CF41056	CATALAN,CISNEROS/MARIO ARTURO	GRSSA011701	1,125.00	30/09/2026	1
CF41056	CATALAN,CISNEROS/MYLTON CARLOS	GRSSA011614	1,125.00	30/09/2026	1
M03004	CATALAN,CARDENAS/PATRICIA	GRSSA011631	2,302.71	30/09/2026	1
M02105	CAMACHO,CUEVAS/PATRICIA	GRSSA011725	3,043.80	30/09/2026	1
M01006	CASIMIRO,CHORA/PEDRO	GRSSA011590	6,294.70	30/09/2026	1
M02036	CASTRO,CRUZ/SOCORRO	GRSSA011742	930.00	30/09/2026	1
M01006	CASTRO,CALDERON/VIDAL	GRIMB000275	3,358.71	30/09/2026	1
M03021	CARBAJAL,CERON/ALFREDO	GRSSA011631	1,776.00	30/09/2026	1
M02105	CAMARENA,CRUZ/ADALILIA	GRIMB009725	3,043.80	30/09/2026	1
M02068	CATALAN,CASTORENA/OMAR	GRSSA011631	1,588.14	30/09/2026	1
CF41040	CASTA&EDA,DELGADO/JOSE SERGIO	GRIMB004410	1,125.00	30/09/2026	1
M02105	CARRE&O,DIAZ/TONATIUH	GRSSA011614	5,620.69	30/09/2026	1
M02105	CALDERON,FIERRO/ARACELI	GRIMB000106	1,125.00	30/09/2026	1
M02003	CASTRO,FLORES/DIANA PATRICIA	GRSSA011725	1,992.40	30/09/2026	1
M01006	CAMBRON,FIGUEROA/ISAIAS	GRIMB000811	2,471.20	30/09/2026	1
M02068	CARLO,FERREL/JONATHAN	GRSSA011614	630.00	30/09/2026	1
M01006	CHAVEZ,GAONA/MA. CRISTINA	GRIMB009725	3,358.71	30/09/2026	1
M02105	CARRETO,GOMEZ/DULCE MARIA	GRIMB009725	3,043.80	30/09/2026	1
M02054	CARMONA,GARCIA/GISELA	GRSSA011725	2,080.71	30/09/2026	1
M02074	CABRERA,GONZALEZ/JUANA	GRIMB003961	5,494.09	30/09/2026	1
M03004	CATALAN,GARCIA/JOEL	GRSSA011626	2,302.71	30/09/2026	1
M03022	CASTRO,GODINEZ/JUANA	GRSSA011631	3,290.01	30/09/2026	1
M01007	CAMACHO,GOMEZ/LUCIA	GRSSA011614	2,869.20	30/09/2026	1
CF41056	CASTREJON,GARCIA/LUCERO	GRSSA011631	930.00	30/09/2026	1
M03004	CASTRO,GRANDE/MINARDO	GRSSA011614	2,302.71	30/09/2026	1
M02036	CARLOCK,GUZMAN/SHEYLA MARGARITA	GRIMB000070	2,291.61	30/09/2026	1
M03021	CARRE&O,GOYCOCHEA/SANDRA LUZ	GRSSA011725	1,008.09	30/09/2026	1
M02105	CHAVEZ,GAONA/ANGELICA	GRSSA011742	1,125.00	30/09/2026	1
M03020	CHAVELAS,GONZALEZ/ALEJANDRO	GRIMB000053	1,754.49	30/09/2026	1
M03020	CALIXTO,GALVEZ/ALICIA	GRSSA011660	1,722.90	30/09/2026	1
M02003	CASTORENA,GUTIERREZ/ANGEL	GRSSA011614	3,112.71	30/09/2026	1
M02054	CASTREJON,GARCIA/YOLANDA	GRSSA011725	1,885.71	30/09/2026	1
M02036	CHAVEZ,HERNANDEZ/ANTONIO	GRSSA011631	1,125.00	30/09/2026	1
M03004	CHACON,HERRERA/ALVARO EDGAR	GRSSA011590	2,302.71	30/09/2026	1
M02107	CARMONA,HERNANDEZ/ALMA DENIS	GRSSA011725	3,258.60	30/09/2026	1
M02068	CASARRUBIAS,HERNANDEZ/JOSE DOMINGO	GRIMB000292	2,055.39	30/09/2026	1

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CF41062	CANARIO,HERNANDEZ/JUAN EDUARDO	GRSSA011725	1,125.00	30/09/2026	1
M01006	CASTILLO,HERNANDEZ/MARITZA	GRIMB009906	3,144.30	30/09/2026	1
M02073	CHACON,HERRERA/MILTON MARTIN	GRSSA011590	1,413.54	30/09/2026	1
M02077	CABRERA,HERNANDEZ/MIGUEL ANGEL	GRSSA011754	2,989.11	30/09/2026	1
M03023	CAMACHO,JAIMES/GUSTAVO ARMANDO	GRIMB008675	1,603.59	30/09/2026	1
M02056	CASARRUBIAS,JAIMES/MARIO	GRSSA011614	2,276.70	30/09/2026	1
M02035	CASTREJON,DE JESUS/MARCO ANTONIO	GRSSA011631	1,990.06	30/09/2026	1
M02105	CABA&AS,JUAREZ/MIRIAM JOSEFA	GRSSA011614	4,060.29	30/09/2026	1
M03022	CHAN,LOPEZ/ALEJANDRO AMADO	GRSSA011590	1,700.01	30/09/2026	1
M01006	CATALAN,LEYVA/ANDREA LETICIA	GRIMB008931	3,176.20	30/09/2026	1
M03004	CASTRO,LOPEZ/HUMBERTO	GRIMB002066	5,060.54	30/09/2026	1
M01006	CASTRO,LOEZA/MA. LETICIA	GRSSA011614	3,144.30	30/09/2026	1
M03022	CADENA,LOPEZ/LAURA ELENA	GRSSA011590	2,900.01	30/09/2026	1
M02083	CASTRO,LOPEZ/LUIS ENRIQUE	GRSSA011631	930.00	30/09/2026	1
M02054	CASTRO,LOEZA/MA. DEL ROSARIO	GRSSA011614	1,776.39	30/09/2026	1
M01007	CARRANZA,LOZANO/VICTOR MANUEL	GRSSA011701	1,125.00	30/09/2026	1
M02054	CHAVEZ,MEDINA/BLADISMIR	GRSSA011701	4,926.79	30/09/2026	1
M02054	CASTRO,MORALES/CARLOS	GRSSA011701	1,971.39	30/09/2026	1
M02073	CHAVEZ,MORALES/CARLOS JUARIT	GRIMB009100	5,203.21	30/09/2026	1
CF40003	CABRERA,MELENDRES/DANIEL IVAN	GRSSA011631	735.00	30/09/2026	1
M02036	CASTA&EDA,MORALES/EPIFANIA	GRIMB003780	5,398.09	30/09/2026	1
M01007	CASTILLO,MENDEZ/FRANCISCO JAVIER	GRSSA011614	3,064.20	30/09/2026	1
M03004	CASTRO,MERINO/LEONEL	GRSSA011614	2,212.71	30/09/2026	1
M02031	CADENAS,MOYAO/MARTHA LILIA	GRIMB009100	375.00	30/09/2026	1
M03018	CASARRUBIAS,MORALES/NOEL	GRSSA011631	2,135.91	30/09/2026	1
M03020	CASTREJON,MARTINEZ/RODOLFO	GRSSA011725	8,445.29	30/09/2026	1
CF41075	CALVO,MEJIA/RANULFO EVARISTO	GRSSA011614	1,125.00	30/09/2026	1
M03020	CASTRO,MERINO/RUFINA	GRSSA011631	930.00	30/09/2026	1
M02001	CHAVEZ,MANZANARES/MARIA DEL ROCIO	GRSSA011614	2,976.00	30/09/2026	1
M01004	CAMPOS,MORALES/RODOLFO	GRIMB001436	735.00	30/09/2026	1
M01006	CARMONA,MOLINA/REYNA YURIDIA	GRSSA011631	1,200.00	30/09/2026	1
M02064	CASTA&EDA,MORENO/RUBEN	GRSSA011590	1,647.81	30/09/2026	1
M01006	CARRANZA,MARTINEZ/SATURNINO	GRIMB008663	3,358.71	30/09/2026	1
M03020	CASTA&ON,MAZON/SERGIO	GRSSA011631	2,806.50	30/09/2026	1
M02048	CARRANZA,MARTINEZ/TERESA DE JESUS	GRSSA011631	630.00	30/09/2026	1
M03020	CARBAJAL,NIEVES/BENITO	GRIMB001441	1,917.90	30/09/2026	1
M02055	CARRILLO,NAVA/DANIEL	GRSSA011684	2,051.19	30/09/2026	1
M02105	CHAVEZ,NAVA/DANIA YAZMIN	GRSSA011631	2,365.29	30/09/2026	1
M02018	CARRETO,NAJERA/EDID DORIZ	GRSSA011631	2,302.71	30/09/2026	1
M01006	CANTU,NAVARRO/JUAN EDGAR	GRSSA011631	4,080.40	30/09/2026	1
M02107	CARDENAS,NAVA/MARIBEL	GRIMB003961	5,554.66	30/09/2026	1
M03020	CASTRO,NARVAEZ/MARCELA PAOLA	GRSSA011725	1,035.00	30/09/2026	1
M02107	CASTRO,NARVAEZ/XOCHILT	GRIMB009293	3,258.60	30/09/2026	1
M01006	CHAVEZ,OLIVAR/JOSE JULIO	GRIMB009416	3,358.71	30/09/2026	1
M03018	CARDENAS,OCAMPO/LUZ MARIA	GRIMB009100	2,045.91	30/09/2026	1

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M03022	CLAVEL,PONCE/CLAUDIA GLORIA	GRIMB009725	1,731.60	30/09/2026	1
M03020	CASIMIRO,POBLETE/ELVIS	GRSSA011701	1,917.90	30/09/2026	1
M03020	CARDENAS,PANO/KARLA NELLY	GRSSA011754	1,269.83	30/09/2026	1
M03023	CASTRO,PEREZ/NATIVIDAD	GRIMB000292	1,720.11	30/09/2026	1
M02055	CASTILLO,PEREZ/NANCY	GRSSA011684	2,156.19	30/09/2026	1
M02068	CASTILLO,RAMIREZ/MARIA ARACELI	GRSSA011631	2,404.71	30/09/2026	1
M03019	CAMPECHANO,REYNA/ADRIANA	GRSSA011631	1,401.26	30/09/2026	1
M01006	CARVAJAL,ROMERO/BERTHA	GRIMB003442	2,276.20	30/09/2026	1
M03012	CASTRO,RUIZ/ELOY	GRIMB005163	1,752.81	30/09/2026	1
CF41015	CABRERA,ROMERO/MARIA ISABEL	GRSSA011684	1,035.00	30/09/2026	1
M03020	CASTREJON,RADILLA/JOVANI	GRSSA011631	1,722.90	30/09/2026	1
M02036	CASTA&ON,RAMIREZ/LUIS	GRSSA011631	5,398.09	30/09/2026	1
M02035	CASARRUBIAS,RIVERA/LOURDES	GRIMB001173	5,572.99	30/09/2026	1
M02089	CASTRO,ROMERO/MIGUEL ANGEL	GRIMB008931	1,797.40	30/09/2026	1
M02077	CADENA,RODRIGUEZ/MARISA VERONICA	GRSSA011754	1,125.00	30/09/2026	1
M02073	CHAVEZ,RAMIREZ/MISAEL	GRSSA011614	1,947.81	30/09/2026	1
M02055	CHAVEZ,RAMIREZ/MARTHA ELENA	GRSSA011725	2,167.20	30/09/2026	1
M03022	CARBAJAL,ROMERO/PABLO	GRSSA011631	735.00	30/09/2026	1
M01006	CASTILLO,RAMIREZ/RAUL	GRSSA011631	4,344.30	30/09/2026	1
M02073	CABA&AS,SANCHEZ/CAROLINA	GRSSA011631	7,035.80	30/09/2026	1
M02036	CARBAJAL,SERRANO/ELVIRA	GRIMB000106	2,186.61	30/09/2026	1
M03021	CARBAJAL,SANCHEZ/GLORIA	GRIMB010524	1,125.00	30/09/2026	1
CF41040	CASTILLO,SANTOS/MA. GUADALUPE	GRSSA011660	1,035.00	30/09/2026	1
M03004	CANTORAN,SANCHEZ/HORTENCIA	GRIMB003396	2,302.71	30/09/2026	1
M03004	CHAVEZ,SALADO/LEYDI	GRSSA011631	1,127.57	30/09/2026	1
M03019	CARDOSO,SAHAGUN/LUISA FERNANDA	GRSSA011631	930.00	30/09/2026	1
M02068	CABANILLAS,SEGURA/MARIO	GRSSA011631	3,604.71	30/09/2026	1
M03023	CHAVEZ,SANCHEZ/MIGUEL ANGEL	GRSSA011725	1,391.74	30/09/2026	1
M03020	CHAVEZ,SOLIS/NIDIA	GRSSA011684	2,112.90	30/09/2026	1
M02059	CALDERON,SANCHEZ/ROXANA	GRSSA011701	1,017.81	30/09/2026	1
M02105	CASTELLANOS,SANDOVAL/VICTORIA	GRIMB009725	3,043.80	30/09/2026	1
M01006	CATALAN,TORREBLANCA/EDITH	GRSSA011614	3,144.30	30/09/2026	1
M03019	CALDERON,TORRES/MARIA ELIZABETH	GRSSA011631	735.00	30/09/2026	1
M03022	CARMONA,TAPIA/ENRIQUE	GRSSA011725	2,031.60	30/09/2026	1
M01004	CHAVELAS,TORNEZ/FRANCISCO	GRIMB005320	3,467.70	30/09/2026	1
CF41056	CABA&AS,TRIGO/FILIBERTO	GRSSA011614	1,125.00	30/09/2026	1
M02074	CA&AS,TAVAREZ/JULIO CESAR	GRSSA011754	2,077.20	30/09/2026	1
CF41062	CABA&AS,TRIGO/MARIA LUISA	GRSSA011614	1,125.00	30/09/2026	1
M03009	CASTRO,URIOSTEGUI/CUITLAHUAC	GRSSA011730	3,263.91	30/09/2026	1
M02054	CALDERON,URIOSTEGUI/ERIKA	GRSSA011585	2,166.39	30/09/2026	1
M03020	CATALAN,VELEZ/JOSE ANTONIO	GRSSA011614	735.00	30/09/2026	1
M02068	CAMERO,VAZQUEZ/ELFEGA	GRSSA011701	2,404.71	30/09/2026	1
M02054	CALDERON,VERGARA/ESMERALDA	GRSSA011631	1,035.00	30/09/2026	1
M03019	CASTRO,VARGAS/FLOR YAZMIN	GRSSA011631	630.00	30/09/2026	1
M03020	CANTU,VILLA/HECTOR	GRSSA011631	1,722.90	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CARMONA,VILLAVICENCIO/JUAN JAVIER	GRIMB009346	3,144.30	30/09/2026	1
M01006	CHARLES,VERONICA/MARGARITO	GRIMB007036	6,294.70	30/09/2026	1
CF41031	CASTREJON,VALENZO/NORMA ARACELI	GRSSA011614	1,125.00	30/09/2026	1
M02073	CALDERON,VERGARA/RUBI	GRSSA011614	1,752.81	30/09/2026	1
M02035	CARLOS,VARGAS/VERONICA	GRIMB007304	2,422.59	30/09/2026	1
CF41055	CASTREJON,ZAMORA/ROSA SILVIA	GRSSA011590	735.00	30/09/2026	1
M03019	CHEPILLO,ASTUDILLO/ROGELIO	GRSSA011631	1,734.39	30/09/2026	1
M03020	CERVANTES,CASTILLO/AUSENCIO	GRSSA011631	1,783.60	30/09/2026	1
M01006	CERVANTES,CARDENAS/MARIA OLINKA	GRIMB003454	2,949.30	30/09/2026	1
M02073	CERVANTES,DELGADO/PEDRO LEONARDO	GRSSA011590	1,752.81	30/09/2026	1
M03002	CERECEDO,DE LEON/SARA	GRSSA011754	5,932.40	30/09/2026	1
M02054	CELESTINO,MONTES/SABAS	GRSSA011701	1,971.39	30/09/2026	1
M02055	CERON,ORTIZ/ELIZABETH	GRSSA011725	2,167.20	30/09/2026	1
CF41062	CERON,PARADA/JOEL	GRSSA011631	1,125.00	30/09/2026	1
M02054	CLEMENTE,RAMIREZ/ANA MARIA	GRSSA011573	5,316.79	30/09/2026	1
M02072	CERVERA,SANCHEZ/MARIA DOLORES	GRSSA011631	2,325.00	30/09/2026	1
M03021	CEJA,SALAS/EDGAR ANTONIO	GRSSA011631	4,185.40	30/09/2026	1
M02068	CERVANTES,SALAZAR/LUIS JOEL	GRSSA011631	2,014.71	30/09/2026	1
M03020	CRESPO,VARGAS/LUIS RODOLFO	GRSSA011631	2,922.90	30/09/2026	1
M01006	CRISTOBAL,AGUIRRE/ANA PATRICIA	GRIMB007502	2,754.30	30/09/2026	1
M02105	CISNEROS,DE LA CRUZ/ANALY	GRSSA011614	1,735.29	30/09/2026	1
M02073	CRISTOBAL,GALLARDO/JOAQUIN	GRSSA011725	1,737.21	30/09/2026	1
M01006	CIENFUEGOS,GATICA/MIGUEL ANGEL	GRSSA011725	2,863.71	30/09/2026	1
M02035	CIRILO,LUCIANO/VICENTA	GRIMB007811	2,422.59	30/09/2026	1
M02105	CISNEROS,MALDONADO/CARMEN	GRIMB007304	2,860.29	30/09/2026	1
M02073	CISNEROS,MERCADO/GABRIEL	GRSSA011725	1,842.21	30/09/2026	1
M02097	CISNEROS,MEMIJE/PATRICIA	GRSSA011631	5,287.90	30/09/2026	1
M02031	CRISTOBAL,ORTIZ/GRACIELA	GRSSA011631	3,688.54	30/09/2026	1
M03018	CRISTOBAL,ORTIZ/JESUS	GRSSA011631	1,798.94	30/09/2026	1
M01006	CRISTERNA,PERALTA/DAVID RAFAEL	GRSSA011590	3,054.30	30/09/2026	1
M02054	CHILAPA,REYES/JOSE MANUEL	GRSSA011614	1,776.39	30/09/2026	1
M02036	CORONA,ARZATE/ABEL	GRSSA011631	2,983.46	30/09/2026	1
M02105	CORTES,AVILA/DAFNE JACKELINE	GRIMB009416	630.00	30/09/2026	1
M03023	CORONA,ARZATE/MARIANA YOSELIN	GRSSA011631	4,098.27	30/09/2026	1
M01007	CORTES,BARRERA/MARIA DE LOS ANGELES	GRIMB000106	1,837.97	30/09/2026	1
M02107	CORRAL,BRAVO/SARA	GRIMB006044	2,848.89	30/09/2026	1
M02035	CORTES,CRUZ/FLORICELA	GRIMB008453	2,165.91	30/09/2026	1
M02036	CORTES,CHAVEZ/LIZETH	GRIMB008926	735.00	30/09/2026	1
M02073	CORONA,CASARRUBIAS/NATI LIZZETH	GRSSA011614	1,752.81	30/09/2026	1
CF41040	CONTRERAS,CARRETO/ROXANA	GRSSA011590	1,125.00	30/09/2026	1
M01008	CORTES,DIAZ/JORGE FEDERICO	GRIMB002655	3,232.50	30/09/2026	1
M01006	CORTES,EMIGDIO/ARTURO	GRIMB004586	3,144.30	30/09/2026	1
M01006	CORTES,ESCAMILLA/SANDRA LUZ	GRIMB009725	3,358.71	30/09/2026	1
M03023	CONTRERAS,FLORES/EDWIN	GRIMB008926	735.00	30/09/2026	1
M01006	CORTES,FLORES/MAYTE	GRIMB000654	3,358.71	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02029	CORTES,GUZMAN/ANTONIO JUAN	GRSSA011631	5,755.09	30/09/2026	1
M01006	CORNEJO,GARCIA/MAYBE	GRIMB008931	2,081.20	30/09/2026	1
M02068	CORONADO,HERNANDEZ/RAFAEL	GRIMB005175	1,978.14	30/09/2026	1
M03021	CHORA,MARTINEZ/FREDY	GRSSA011684	930.00	30/09/2026	1
M02073	COCTECON,MENDOZA/JAIME	GRSSA011614	1,947.81	30/09/2026	1
M01006	CORTES,MORALES/LIZBETH	GRIMB009293	3,268.71	30/09/2026	1
M02073	CORTES,MONTIEL/ROGELIO	GRSSA011660	1,752.81	30/09/2026	1
M02107	CONDA,PABLO/MARIBEL	GRIMB000514	3,063.60	30/09/2026	1
M02031	CORTEZ,RAMIREZ/JOSEFA	GRSSA011725	3,375.00	30/09/2026	1
M01006	COLORADO,RIOS/LETICIA	GRSSA011725	3,358.71	30/09/2026	1
M02036	CORTES,RENDON/SOFIA	GRIMB000934	2,247.69	30/09/2026	1
M02054	CORTES,SALGADO/SERGIO	GRSSA011614	1,971.39	30/09/2026	1
M03021	CONTRERAS,TORRES/AVELINO	GRIMB003961	2,101.50	30/09/2026	1
M02035	CORTES,VALVERDE/MIREYA	GRIMB005175	2,422.59	30/09/2026	1
M02068	DE LA CRUZ,ALVAREZ/ALEJANDRO	GRSSA011701	2,404.71	30/09/2026	1
M02107	CRUZ,ALEMAN/MARIA ISABEL	GRSSA011725	3,063.60	30/09/2026	1
M02068	DE LA CRUZ,ALVAREZ/MINERVA	GRSSA011631	6,755.11	30/09/2026	1
M02058	DE LA CRUZ,ALVAREZ/OSCAR	GRSSA011701	2,246.19	30/09/2026	1
M02035	CUATE,BALCAZAR/AGUSTINA	GRSSA011660	2,422.59	30/09/2026	1
M02073	CRUZ,BASURTO/JUANA	GRSSA011660	1,752.81	30/09/2026	1
M02098	CUEVAS,BRITO/PEDRO	GRSSA011725	2,426.10	30/09/2026	1
M02054	CUEVAS,CASTREJON/LICENA	GRSSA011631	2,166.39	30/09/2026	1
M03022	CUENCA,CAMPOS/ROMEO	GRSSA011590	4,850.41	30/09/2026	1
M02098	CUEVAS,DEL CARMEN/VID YULUENI	GRSSA011614	2,107.71	30/09/2026	1
M02068	CUEVAS,FLORES/HULDA MINU	GRIMB000041	2,550.39	30/09/2026	1
M02056	CUEVAS,FIGUEROA/JUSTO	GRSSA011614	2,276.70	30/09/2026	1
M01007	CUEVAS,GIRON/JOSE ARMANDO	GRIMB009293	2,873.91	30/09/2026	1
M01006	CRUZ,GUILLEN/GILBERTO BUENAVENTURA	GRSSA011701	3,144.30	30/09/2026	1
M03004	DE LA CRUZ,GUZMAN/JUAN RAFAEL	GRIMB005175	2,302.71	30/09/2026	1
M02068	CRUZ,GUZMAN/JUAN CARLOS	GRSSA011631	1,909.71	30/09/2026	1
M01006	CRUZ,GARCIA/NELSON	GRIMB010285	2,949.30	30/09/2026	1
M02105	CRUZ,GUTIERREZ/RUBICELI	GRSSA011614	2,860.29	30/09/2026	1
M02001	CRUZ,GONZALEZ/SAYIRA DE JESUS	GRSSA011754	6,137.80	30/09/2026	1
M01006	CUEVAS,HERRERA/MA. INES	GRIMB009725	3,358.71	30/09/2026	1
M03023	CHUPIN,HERMENEGILDO/OLIVIA	GRIMB006225	4,521.14	30/09/2026	1
M02035	CRUZ,HERNANDEZ/RODOLFO	GRSSA011701	1,927.59	30/09/2026	1
M02036	CRUZ,JIMENEZ/VERONICA	GRSSA011631	5,023.86	30/09/2026	1
M02035	CRUZ,LILIA/GRACIELA MONSERRAT	GRSSA011631	630.00	30/09/2026	1
M02107	CRUZ,LAGARA/MA. TERESA	GRIMB008931	2,404.26	30/09/2026	1
M02073	DE LA CRUZ,LORENZO/PAULINA	GRSSA011701	3,828.94	30/09/2026	1
M02105	CRUZ,LAGARA/MARIA DEL ROSARIO	GRIMB008931	3,481.86	30/09/2026	1
M01006	CUEVAS,MIRANDA/CREY	GRSSA011614	6,294.70	30/09/2026	1
M02054	DE LA CRUZ,MARIN/ESMERALDA	GRSSA011614	2,076.39	30/09/2026	1
M01006	DE LA CRUZ,MARTINEZ/MARIO	GRIMB002655	3,144.30	30/09/2026	1
M02073	DE LA CRUZ,MARIN/OSCAR	GRSSA011614	1,947.81	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02018	CRUZ,NAVA/HORMIDAS	GRSSA011631	2,302.71	30/09/2026	1
M02016	CRUZ,NOLASCO/MAXIMINA	GRSSA011754	735.00	30/09/2026	1
M02105	DE LA CRUZ,NICANOR/MARIA SIXTA	GRIMB001202	2,860.29	30/09/2026	1
M02031	CRUZ,PEREZ/DAYNE ELIZABETH	GRSSA011614	3,170.31	30/09/2026	1
M02082	CRUZ,PEREZ/NANCY LILY	GRSSA011631	1,125.00	30/09/2026	1
M01006	CRUZ,PANTOJA/ZULMA EFIGENIA	GRIMB009725	3,163.71	30/09/2026	1
M02073	CUEVAS,ROJAS/ARMANDO GABRIEL	GRSSA011614	1,017.81	30/09/2026	1
M01004	CUEVAS,RODRIGUEZ/LUZ MARIA	GRIMB004096	10,186.20	30/09/2026	1
M02034	CRUZ,SANCHEZ/MA. ISABEL	GRIMB000082	2,706.09	30/09/2026	1
M02068	CUEVAS,SALDA&A/MARIA JULIETA	GRSSA011684	2,404.71	30/09/2026	1
M02054	CUEVAS,SANCHEZ/JULIO CESAR	GRSSA011614	2,166.39	30/09/2026	1
M03021	CUEVAS,SERRANO/MARISOL	GRSSA011631	735.00	30/09/2026	1
M02038	CRUZ,SALADO/QUINTILO	GRIMB000292	2,426.10	30/09/2026	1
M02055	CUENCA,TELUMBRE/BRENDA	GRSSA011614	1,856.19	30/09/2026	1
M02035	CUEVAS,VARGAS/MA. DEL CARMEN	GRSSA011631	1,125.00	30/09/2026	1
M01006	CRUZ,ZARATE/GUSTAVO ANGEL	GRSSA011701	6,294.70	30/09/2026	1
M01006	DAMIAN,JIMENEZ/CARLOS	GRIMB002655	3,144.30	30/09/2026	1
M02056	DAMIAN,MONTA&O/CIRILO NICOLAS	GRSSA011701	5,427.10	30/09/2026	1
M02105	DAMIAN,MONTIEL/CINTYA PAOLA	GRSSA011701	2,860.29	30/09/2026	1
M02029	DAMIAN,MONTA&O/FERNANDO	GRSSA011725	1,125.00	30/09/2026	1
M02055	DAMIAN,MONTIEL/JOHNNY RINGO	GRSSA011701	5,006.59	30/09/2026	1
M03011	DAVALOS,NU&EZ/LUIS MIGUEL	GRSSA011631	630.00	30/09/2026	1
M01006	DAZA,NI&O/MARISOL	GRIMB006032	2,949.30	30/09/2026	1
M02031	DAMIAN,NAVARRETE/ROSA	GRIMB005175	3,170.31	30/09/2026	1
CF41055	DAMIAN,NAVA/SULEM	GRSSA011631	930.00	30/09/2026	1
M01007	DELGADO,CASTA&EDA/MARIO	GRSSA011590	3,064.20	30/09/2026	1
M01006	DELGADO,CONTRERAS/SILVIA LUZ	GRSSA011590	3,144.30	30/09/2026	1
M01006	DELGADO,CHAVEZ/VALERY LUCIA	GRSSA011725	630.00	30/09/2026	1
M03013	DELOYA,HURTADO/MAYRA ELIZABETH	GRIMB004212	1,947.81	30/09/2026	1
M03013	DELGADO,MARCIAL/YADIRA	GRSSA011754	2,937.21	30/09/2026	1
M02107	DELOYA,NAVARRETE/MIRNA DEL CARMEN	GRSSA011614	5,804.29	30/09/2026	1
M03022	DENOVA,VILLANUEVA/MARIA ANGELICA	GRIMB006044	4,115.41	30/09/2026	1
M02068	DIAZ,ARAUJO/ANA LUZ	GRSSA011573	11,465.91	30/09/2026	1
M02107	DIEGO,CANTORIANO/ESPERANZA	GRSSA011614	6,194.29	30/09/2026	1
M02054	DIRCIO,CASTRO/GENARO	GRSSA011614	1,035.00	30/09/2026	1
M02036	DIAZ,CARMONA/INES	GRSSA011631	2,247.69	30/09/2026	1
M02004	DIRZO,CASARRUBIAS/MARGARITA	GRSSA011754	2,036.10	30/09/2026	1
M01006	DIAZ,ESCOBAR/EFREN	GRIMB002375	3,144.30	30/09/2026	1
M02031	DIAZ,GONZALEZ/BASILICA	GRSSA011614	9,471.11	30/09/2026	1
M02045	DIMAS,GONZALEZ/BLANCA ESMERALDA	GRSSA011614	3,112.71	30/09/2026	1
M02107	DIRCIO,LAGUNAS/HILDA NELSY	GRSSA011590	1,125.00	30/09/2026	1
M03004	DIAZ,LOPEZ/LORENZO	GRSSA011725	2,426.10	30/09/2026	1
M03021	DIAZ,LOPEZ/REYNA	GRIMB006814	1,906.50	30/09/2026	1
M02110	DE DIOS,LOBATO/SARA	GRIMB000304	2,939.10	30/09/2026	1
M03022	DIAZ,MATIAZ/BOLIBAR	GRSSA011560	7,895.81	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02055	DIAZ,MORALES/CARLOS URIEL	GRSSA011590	2,156.19	30/09/2026	1
M02112	DIAZ,MIRANDA/MARIA ESTELA	GRSSA011725	2,999.40	30/09/2026	1
M02107	DIONICIO,MORAN/GABRIELA	GRSSA011701	3,043.89	30/09/2026	1
M02105	DIAZ,MEJIA/PATRICIA	GRIMB004562	1,125.00	30/09/2026	1
M02083	DIAZ,MENDOZA/TANIA	GRSSA011614	1,927.59	30/09/2026	1
M02077	DIAZ,NAVA/JUAN	GRSSA011754	3,379.11	30/09/2026	1
M02056	DIAZ,OCAMPO/BERNARDO	GRSSA011590	2,276.70	30/09/2026	1
M01006	DIEGO,PALACIOS/ANA LILIA	GRIMB006551	3,144.30	30/09/2026	1
M01008	DIONICIO,PACHECO/FRANCISCO	GRIMB000316	3,434.01	30/09/2026	1
M01006	DIRCIO,PALMA/LEONOR	GRSSA011742	1,869.57	30/09/2026	1
M01006	DIAZ,RAMIREZ/ANTONIO	GRIMB009293	3,358.71	30/09/2026	1
M03023	DIMAYUGA,ROMAN/CECILIA	GRSSA011631	2,570.74	30/09/2026	1
M02073	DIONICIO,RODRIGUEZ/CINTHIA LIZZETTE	GRSSA011590	1,647.81	30/09/2026	1
M02036	DIAZ,RAMIREZ/MARTA MARGARITA	GRSSA011725	2,291.61	30/09/2026	1
CF40003	DIMAS,SEVILLA/OSCAR JOSE	GRSSA011631	930.00	30/09/2026	1
CF41057	DIAZ,SOTELO/PEDRO	GRSSA011725	930.00	30/09/2026	1
M02034	DIAZ,SALMERON/MARIA DEL ROCIO	GRIMB003956	2,556.90	30/09/2026	1
M02054	DIAZ,TORNEZ/MA. DE LOS ANGELES	GRSSA011590	5,226.79	30/09/2026	1
M03022	DIAZ,VILLANUEVA/WENDY NAYELI	GRSSA011725	996.60	30/09/2026	1
M02073	DOMINGUEZ,ALVAREZ/GERARDO	GRSSA011590	2,052.81	30/09/2026	1
M03020	DOMINGUEZ,BORJA/JOSE	GRSSA010522	1,917.90	30/09/2026	1
M02073	DOMINGUEZ,DE LA CRUZ/ALDAIR FLAVIANO	GRSSA011701	1,308.54	30/09/2026	1
M02029	DOMINGUEZ,DE LA CRUZ/MIGUEL ANGEL	GRSSA011701	5,755.09	30/09/2026	1
M01006	DOMINGUEZ,DE LA CRUZ/ROSA MARTHA	GRSSA011742	930.00	30/09/2026	1
M02074	DOMINGUEZ,GUTIERREZ/JOSE LUIS	GRSSA011742	2,325.00	30/09/2026	1
M02036	DORANTES,GERARDO/MARIANO	GRSSA011626	3,073.46	30/09/2026	1
M02105	DOMINGUEZ,OJEDA/LUCIA NADIR	GRSSA011701	1,891.86	30/09/2026	1
M02068	DOMINGUEZ,OJEDA/MAYANIN	GRSSA011701	2,014.71	30/09/2026	1
M03020	DORANTES,PARRA/EDUARDO	GRIMB003961	4,768.30	30/09/2026	1
M02035	DORANTES,PASTOR/JUANA	GRIMB002030	2,422.59	30/09/2026	1
M01015	DONJUAN,PASTOR/NOE	GRSSA011631	1,125.00	30/09/2026	1
M02058	DORANTES,ROBLES/CRESENCIO	GRSSA011631	2,246.19	30/09/2026	1
M02105	DOSAL,ROMERO/MA. DE LOURDES	GRIMB005834	2,860.29	30/09/2026	1
M03020	DORANTES,SALGADO/LORENA	GRSSA011631	2,788.60	30/09/2026	1
CF41040	DURAN,GOMEZ/SEVERO	GRSSA011684	1,125.00	30/09/2026	1
M01007	DURAN,PINTOS/MARIA IVONNE MARCELINA	GRIMB009293	3,263.91	30/09/2026	1
CF40004	DUARTE,SANTOS/DOMINGO	GRSSA011725	735.00	30/09/2026	1
CF41065	DUQUE,VELEZ/ALFREDO	GRSSA011631	1,125.00	30/09/2026	1
M02031	DUQUE,VELEZ/MA. ESTAUROFILA	GRIMB003430	3,170.31	30/09/2026	1
M02107	ESTRADA,APOLONIO/CLAUDIA	GRIMB008926	930.00	30/09/2026	1
M01006	ESTRADA,AGUILAR/CRUZ ILIANA	GRSSA011684	2,754.30	30/09/2026	1
M02073	ESTANQUERO,AGUILAR/EDGAR ROMMEL	GRSSA011590	1,947.81	30/09/2026	1
M01006	ESTRADA,AGUILAR/RAUL	GRSSA011725	6,509.11	30/09/2026	1
M03020	ESTRADA,ABARCA/XOCHITL	GRIMB006370	4,873.30	30/09/2026	1
M02036	ESTRADA,BOTELLO/DONAJI	GRSSA011590	1,678.46	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ESTRADA,BAZA/JUDITH	GRSSA011631	2,247.69	30/09/2026	1
M02003	ESTRADA,BAZA/MARIA	GRSSA011631	2,302.71	30/09/2026	1
M03022	ENCARNACION,CHAVEZ/CESAR	GRSSA011631	1,700.01	30/09/2026	1
M01008	ESTRADA,CALLEJA/ESPERANZA	GRSSA011660	2,842.50	30/09/2026	1
M03004	ENCARNACION,CUENCA/LUIS	GRIMB003483	3,110.14	30/09/2026	1
M02073	ESTRADA,DORANTES/ROBERTO	GRSSA011590	1,947.81	30/09/2026	1
M02036	ENCARNACION,ESPINDOLA/JENNY	GRSSA011660	1,678.46	30/09/2026	1
M03021	ESTRADA,FLORES/MARIA MARISA	GRIMB000024	2,133.09	30/09/2026	1
M02107	EVANGELISTA,GONZALEZ/ROSA LILIANA	GRSSA011590	3,853.89	30/09/2026	1
M01006	EVARISTO,MARTINEZ/AGUSTIN	GRSSA011701	9,055.10	30/09/2026	1
M03019	ESTRADA,MU&IZ/CONCEPCION TEODORA	GRSSA011631	5,274.79	30/09/2026	1
M02105	ESTRADA,MIER/ELIZABETH	GRIMB000666	2,848.80	30/09/2026	1
M03019	ESCAMILLA,OCAMPO/MARIBEL	GRIMB006370	1,125.00	30/09/2026	1
M03024	ESTRADA,RAMIREZ/FABIOLA	GRSSA011701	1,577.91	30/09/2026	1
M01008	ESCAMILLA,ROSAS/RAFAEL	GRIMB006370	2,530.00	30/09/2026	1
M02068	ESTRADA,RIVERA/REINA	GRSSA011660	1,125.00	30/09/2026	1
M01006	ESTRADA,SOSA/MONICA	GRIMB000106	3,163.71	30/09/2026	1
M03019	ESTRADA,SIERRA/VALENTIN	GRSSA011660	735.00	30/09/2026	1
M02058	ESTRADA,URIBE/SANDRA	GRSSA011590	2,156.19	30/09/2026	1
M02029	ESTRADA,VILLASE&OR/RAQUEL FABIOLA	GRIMB000024	2,564.91	30/09/2026	1
M02107	ESTRADA,VAZQUEZ/SUHAIL ANDREA	GRIMB008931	5,359.66	30/09/2026	1
M03019	EVARISTO,ZAPATA/CAROLINA	GRSSA011631	1,368.13	30/09/2026	1
M03021	ESTEVEZ,CHAVELAS/JESUS ALBERTO	GRSSA011631	735.00	30/09/2026	1
M02068	EVERARDO,GARCIA/CARMELA	GRIMB000432	2,550.39	30/09/2026	1
M01006	ECHEVERRIA,GONZALEZ/DAVID	GRSSA011946	3,219.30	30/09/2026	1
M02036	EVERARDO,GARCIA/JACINTA	GRIMB000432	2,381.61	30/09/2026	1
M03019	ECHEVERRIA,LANDIN/EDGAR	GRSSA011573	4,884.79	30/09/2026	1
M02109	ECHEVERRIA,LANDIN/MOISES	GRSSA011631	1,125.00	30/09/2026	1
M02068	ECHEVERRIA,RUBIO/PATRICIA	GRIMB002655	2,404.71	30/09/2026	1
M02107	ENRIQUEZ,ALVAREZ/EVA	GRSSA011701	12,300.09	30/09/2026	1
M02068	ESPINOZA,BUSTOS/ANA KAREN	GRSSA011701	1,279.71	30/09/2026	1
M02035	ESPINOZA,BAHENA/ELVIA SUSANA	GRIMB006930	2,227.59	30/09/2026	1
M01007	ESPINABARROS,BARRERA/LUIS ALEJANDRO	GRIMB009305	3,263.91	30/09/2026	1
M02035	ESPINO,CALVO/LEOPOLDO ALDAIR	GRIMB000070	11,512.11	30/09/2026	1
M03019	ESPINOSA,CASTRO/PATRICIA	GRSSA011631	1,458.13	30/09/2026	1
M03022	ESPINOSA,CASTRO/VICTOR MANUEL	GRSSA011631	1,035.00	30/09/2026	1
M03020	ESPINOSA,ESPIRITU/VICTOR ALFONSO	GRSSA011754	2,219.49	30/09/2026	1
M03020	EPIFANIO,GARCIA/AIMEE JAZARELLI	GRSSA011631	630.00	30/09/2026	1
M01006	ESPINDOLA,GALAN/LORENZA	GRIMB000070	3,163.71	30/09/2026	1
CF41062	ESPINO,MURGA/LEOPOLDO	GRSSA011725	1,125.00	30/09/2026	1
M01007	ESPINOSA,NAVA/OSCAR	GRSSA011614	3,064.20	30/09/2026	1
M03020	ESPIRITU,PEREZ/FELIX	GRSSA011631	3,780.40	30/09/2026	1
M02055	ESPINOSA,REYES/ALMA GLORIA	GRSSA011614	2,051.19	30/09/2026	1
M03020	ESPINAL,RIOS/JOAQUIN	GRIMB006370	930.00	30/09/2026	1
M03020	EMIGDIO,VARGAS/ABEL	GRSSA011725	1,309.66	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	EFIGENIO,VARGAS/MARCO ANTONIO	GRSSA011631	4,275.40	30/09/2026	1
M02054	ESPINOBARROS,VICENTE/RANFERY	GRSSA011660	1,971.39	30/09/2026	1
M03020	ESCOBAR,AGUILAR/JUAN CARLOS	GRSSA011660	1,917.90	30/09/2026	1
M02063	ESCOBAR,CONTRERAS/LEONOR	GRSSA011631	1,752.81	30/09/2026	1
M02107	ESCOBAR,MOLINA/ALVARO	GRSSA011725	2,763.60	30/09/2026	1
M02110	ESCOBAR,PINEDA/BEATRIZ ADRIANA	GRSSA011631	2,763.99	30/09/2026	1
M02081	EUGENIO,ABARCA/PETRA	GRSSA011725	2,649.30	30/09/2026	1
M01006	ESCUDERO,GUERRERO/ALICIA JAMEL	GRIMB008634	3,358.71	30/09/2026	1
M02105	EUGENIO,GARCIA/SANDRA	GRIMB003483	1,935.00	30/09/2026	1
M03024	ESTUPI&AN,MARCIAL/FABIAN ALEJANDRO	GRSSA011631	630.00	30/09/2026	1
M02068	FAJARDO,BARRIENTOS/FRANCISCO JAVIER	GRSSA011684	8,315.51	30/09/2026	1
M02058	FRANCO,GUILLEN/JOSE WALBERTO	GRSSA011725	11,423.40	30/09/2026	1
M03018	FRANCISCO,SANCHEZ/ROBERTO	GRSSA011626	2,135.91	30/09/2026	1
M01006	FAJARDO,VENEGAS/JESUS AMADO	GRIMB008651	3,358.71	30/09/2026	1
M02057	FARIAS,VILLALOBOS/MA. TERESA	GRSSA011590	1,125.00	30/09/2026	1
M01006	FELICIANO,BARRAGAN/JAIME	GRSSA011614	2,471.20	30/09/2026	1
CF41061	FERREIRA,CHAVELAS/ANGEL	GRSSA011725	1,125.00	30/09/2026	1
M02073	FELIPE,ECHEVERRIA/FLORA	GRSSA011573	4,798.21	30/09/2026	1
M03020	FERNANDEZ,MONTEJO/RUBEN	GRIMB000176	1,949.49	30/09/2026	1
M02073	FELIPE,PORFIRIO/BLASCIDA	GRSSA011660	1,647.81	30/09/2026	1
M03002	FELIPE ORTEGA,PARRA/OSCAR MANUEL	GRSSA011730	3,182.40	30/09/2026	1
M01006	FELIX,ROSARIO/FLORENTINO	GRIMB003635	1,125.00	30/09/2026	1
M03020	FERNANDEZ,SALGADO/MARGARITA	GRSSA011590	1,722.90	30/09/2026	1
M02074	FITZ,AGUIRRE/CRISTINA LIZETH	GRSSA011754	1,972.20	30/09/2026	1
M02107	FIGUEROA,ARCE/VERONICA	GRIMB000065	3,258.60	30/09/2026	1
M02112	FIGUEROA,ESTRADA/SELENE	GRSSA011590	2,634.51	30/09/2026	1
M01009	FIERRO,GOMEZ/REYNOL	GRSSA011725	3,658.59	30/09/2026	1
M03019	FIGUEROA,GOMEZ/YURIT	GRSSA011573	999.39	30/09/2026	1
M02031	FIERROS,HUERTAS/ODILA	GRSSA011573	6,320.71	30/09/2026	1
M03023	FIGUEROA,LUJANO/ANA	GRSSA011631	735.00	30/09/2026	1
M03020	FIGUEROA,MENDOZA/JUANA	GRSSA011614	1,125.00	30/09/2026	1
M03021	FIGUEROA,ROBLES/MARIA DEL CARMEN	GRSSA011573	4,756.90	30/09/2026	1
M02054	FISCAL,RABADAN/JUAN	GRSSA011590	2,076.39	30/09/2026	1
M03004	FIGUEROA,VENTURA/DIANA MIRIAM	GRIMB000205	2,426.10	30/09/2026	1
M01006	FIGUEROA,ZU&IGA/JAVIER EDUARDO	GRSSA011614	3,144.30	30/09/2026	1
M01006	FLORES,ABRAJAN/CRISTINA ASYERI	GRIMB000135	3,358.71	30/09/2026	1
M02036	FLORES,ARELLANO/HERMILDO EDILBERTO	GRSSA011631	2,247.69	30/09/2026	1
M02031	FLORES,ASTUDILLO/PETRA	GRSSA011614	3,170.31	30/09/2026	1
M02036	FLORES,BLANCO/SOFIA	GRSSA011614	2,052.69	30/09/2026	1
M02081	FLORES,CATALAN/JOSE ALBERTO	GRSSA011631	3,614.40	30/09/2026	1
M01006	FLORES,CUEVAS/MA. ARGENTINA	GRIMB008890	1,603.10	30/09/2026	1
M02107	FLORES,CHAVEZ/LUCILA	GRSSA011614	2,653.89	30/09/2026	1
M02107	FLORES,ESTRADA/ANA ISABEL	GRSSA011590	2,848.89	30/09/2026	1
M03021	FLORES,FLORES/ALMA LLUVIA	GRSSA011660	1,711.50	30/09/2026	1
M03025	FLORES,FERNANDEZ/LESLIE LIZBETH	GRSSA011754	4,753.99	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	FLORES,FRANCISCO/YESENIA	GRSSA011590	2,860.29	30/09/2026	1
M02074	FLORES,GATICA/JESUS	GRSSA011614	2,343.69	30/09/2026	1
M02036	FLORES,GONZALEZ/ROSALINDA	GRIMB003413	735.00	30/09/2026	1
M02054	FLORES,HERNANDEZ/ABEL	GRSSA011660	1,971.39	30/09/2026	1
M02054	FLORES,HERNANDEZ/EDEL ALBERTO	GRSSA011614	5,226.79	30/09/2026	1
M02107	FLORES,HILARIO/MARIA DE LOURDES	GRSSA011590	1,935.00	30/09/2026	1
M03020	FLORES,LAGUNAS/ISAAC	GRSSA011631	1,450.50	30/09/2026	1
CF34263	FLORES,LOPEZ/NORBERTO	GRSSA011631	735.00	30/09/2026	1
M02035	FLORES,MONDRAGON/CARLOS OMAR	GRIMB000456	2,165.91	30/09/2026	1
M01006	FLORES,MENDOZA/MARIA DEL RUBI	GRSSA011725	3,358.71	30/09/2026	1
M02055	FLORES,NAVA/ANGELICA	GRIMB006983	1,872.46	30/09/2026	1
M03023	FLORES,NAVA/MARIANO	GRSSA011684	1,688.61	30/09/2026	1
M02074	FLORENCIO,RIOS/ALEJANDRA	GRSSA011754	5,227.60	30/09/2026	1
M02068	FLORES,RAMOS/ELBA NELLY	GRSSA011614	6,365.11	30/09/2026	1
M03022	FLORES,RIOS/FLAVIO CESAR	GRSSA011754	735.00	30/09/2026	1
M02058	FLORES,RIVERA/MINERVA	GRSSA011590	1,125.00	30/09/2026	1
M02073	FLORES,RAMIREZ/ROCIO CITLALI	GRSSA011725	1,842.21	30/09/2026	1
M02073	FLORES,ROMERO/YADIRA	GRSSA011614	1,647.81	30/09/2026	1
M03020	FLORES,SANTIAGO/ELEAZAR	GRSSA011754	1,754.49	30/09/2026	1
M01006	FLORES,SANCHEZ/LUZ VERONICA	GRIMB003430	3,144.30	30/09/2026	1
M03022	FLORES,SOSA/LEONEL	GRSSA011725	1,731.60	30/09/2026	1
M03019	FLORES,SANCHEZ/ROSA MARIA	GRSSA011614	5,274.79	30/09/2026	1
M02110	FLORES,TELLEZ/JORGE ALBERTO	GRIMB009100	2,673.99	30/09/2026	1
M02107	FLORES,TAPIA/YURIDIA	GRSSA011725	2,352.40	30/09/2026	1
M02068	FLORES,VARGAS/MARTHA	GRSSA011660	2,014.71	30/09/2026	1
M01006	FUENTES,ACEVES/JUAN ANTONIO	GRSSA011590	2,949.30	30/09/2026	1
M02003	FUENTES,Y FUENTES/DIANA DEL CARMEN	GRIMB005175	2,302.71	30/09/2026	1
M02068	FUENTES,VELEZ/MANUEL ALEJANDRO	GRSSA011631	2,983.14	30/09/2026	1
M02036	GARCIA,ANTUNEZ/BLANCA ESTELA	GRSSA011590	735.00	30/09/2026	1
M02035	GARCIA,ALARCON/EDWIN DANIEL	GRIMB003466	735.00	30/09/2026	1
M01006	GASPAR,AGUILAR/FELIPE	GRSSA011590	2,471.20	30/09/2026	1
M03023	GARCIA,ALARCON/HANSEL DAVID	GRSSA011631	1,583.61	30/09/2026	1
M03023	GARCIA,AGUILAR/JUAN CARLOS	GRSSA011614	3,885.40	30/09/2026	1
M01006	GARCIA,ALVAREZ/LORENZO	GRSSA011590	3,144.30	30/09/2026	1
M03020	GASPAR,ALVARADO/LIDIA	GRSSA011614	1,917.90	30/09/2026	1
M02105	GARCIA,ACOSTA/MARLIN	GRSSA011725	3,043.80	30/09/2026	1
M02073	GARCIA,ARELLANO/MIGUEL ANGEL	GRSSA011643	930.00	30/09/2026	1
M03023	GARCIA,APARICIO/ROCIO	GRSSA011614	635.74	30/09/2026	1
M02058	GAYTAN,APONTE/SALVADOR	GRIMB003961	5,396.59	30/09/2026	1
M03022	GARCIA,BA&OS/CESAR TELESFORO	GRSSA011631	735.00	30/09/2026	1
M03020	GARCIA,BERNABE/EDUARDO	GRSSA011614	5,068.30	30/09/2026	1
M01006	GARCIA,BLANCO/FRANCISCA	GRIMB009100	6,204.70	30/09/2026	1
M03018	GARCIA,BAUTISTA/MACRINA	GRSSA011631	6,486.31	30/09/2026	1
M02105	GARCIA,CRUZ/ANGELITA	GRIMB008354	2,860.29	30/09/2026	1
CF52254	GARCIA,CARBAJAL/ALONDRA	GRSSA011631	735.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GARCIA,CRUCE&O/EMILIA	GRIMB005566	1,125.00	30/09/2026	1
M03020	GALEANA,CERVANTES/GISELA	GRIMB000111	1,754.49	30/09/2026	1
M02073	GARCIA,CUEVAS/ISMAEL	GRSSA011614	1,752.81	30/09/2026	1
M02105	GARCIA,CASTRO/MONICA	GRIMB005175	2,860.29	30/09/2026	1
M02107	GRAHANDA,CRUZ/MARTHA SHEILA	GRIMB009520	735.00	30/09/2026	1
M03023	GARCIA,CARRERA/NAZARIO	GRIMB004562	2,078.61	30/09/2026	1
M03024	GARCIA,CORTEZ/PEDRO	GRIMB007980	630.00	30/09/2026	1
M03019	GARCIA,CARBAJAL/SILVESTRE	GRIMB002655	1,125.00	30/09/2026	1
M02015	GARCIA,CARBAJAL/SANDRA LIZETH	GRSSA011631	1,208.43	30/09/2026	1
M02068	GARCIA,DOMINGUEZ/MARIA DE LOS ANGELES GUADALUPE	GRIMB000094	2,055.39	30/09/2026	1
M03024	GARCIA,DIAZ/ANDREA POLETTE	GRSSA011614	2,147.91	30/09/2026	1
M03019	GARCIA,DIAZ/JOSE LUIS	GRSSA011725	1,961.01	30/09/2026	1
M02073	GATICA,DIAZ/MARTHA AZUCENA	GRSSA011590	1,752.81	30/09/2026	1
M03020	GARCIA,ECHEVERRIA/BRIGIDA	GRIMB009042	1,588.60	30/09/2026	1
M03022	GARIBO,ESQUIVEL/GUILLERMO AGUSTIN	GRSSA011754	1,626.60	30/09/2026	1
M03019	GARCIA,ESPINOZA/IGNACIA ROSELIA	GRSSA011660	1,125.00	30/09/2026	1
M01006	GARCIA,ESCAMILLA/JAVIER	GRIMB005175	3,144.30	30/09/2026	1
M02036	GALINDO,ESPARZA/ROBERTO	GRIMB003483	1,857.69	30/09/2026	1
M02035	GALINDO,FELIX/MARIA CATARINA	GRIMB008120	2,422.59	30/09/2026	1
M02105	GARCIA,GONZALEZ/ANGELA	GRIMB009083	2,281.86	30/09/2026	1
CF41038	GARCIA,GALLEGOS/ADRIANA	GRSSA011631	630.00	30/09/2026	1
M01006	GARCIA,GARCIA/BLANCA ESTELA	GRSSA011614	7,494.70	30/09/2026	1
M02054	GALINDO,GARCIA/BACQUILIDES	GRSSA011701	5,226.79	30/09/2026	1
M02054	GARCIA,GALLARDO/CESAR	GRSSA011701	2,076.39	30/09/2026	1
M03022	GARCIA,GARCIA/CRISTIAN	GRSSA011631	1,700.01	30/09/2026	1
M02055	GARCIA,GOMEZ/ELIDETH	GRSSA011701	5,201.59	30/09/2026	1
M02054	GARCIA,GALVEZ/GALDINO	GRSSA011660	1,971.39	30/09/2026	1
M02105	GALLARDO,GARCIA/IRENE	GRSSA011631	630.00	30/09/2026	1
M02073	GARCIA,GODINEZ/JORGE	GRSSA011614	1,752.81	30/09/2026	1
M02068	GARCIA,GARCIA/JESUS	GRIMB009030	1,279.71	30/09/2026	1
M02054	GARCIA,GOMEZ/LUIS ANGEL	GRSSA011701	1,971.39	30/09/2026	1
M02105	GALEANA,GARCIA/MEREDITH	GRIMB010500	2,860.29	30/09/2026	1
M02055	GARRIDO,GUTIERREZ/MAURICIO	GRSSA011590	1,108.73	30/09/2026	1
M03020	GALLARDO,GARIBO/SOFIA	GRSSA011631	2,112.90	30/09/2026	1
M02107	GARCIA,GONZALEZ/TERESA	GRIMB010495	2,404.26	30/09/2026	1
M03004	GARCIA,HERNANDEZ/AMERICO ALEJANDRO	GRSSA011725	11,877.30	30/09/2026	1
M02056	GARRIDO,HONORATO/JOSE	GRSSA011590	2,276.70	30/09/2026	1
M03019	GARCIA,HERNANDEZ/MARTHA YURIDIAM	GRSSA011725	2,066.01	30/09/2026	1
M01006	GALEANA,HERNANDEZ/SANTOS	GRSSA011725	735.00	30/09/2026	1
M02073	GARCIA,JAIMES/JOSE ANTONIO	GRSSA011725	1,842.21	30/09/2026	1
M03023	GARCIA,DE JESUS/JUAN	GRIMB008120	2,078.61	30/09/2026	1
M02054	GARRIDO,JARAMILLO/NEFTALI	GRSSA011590	1,041.39	30/09/2026	1
M02054	GALAN,JIMENEZ/OSCAR LUIS	GRSSA011725	2,080.71	30/09/2026	1
M02107	GALLARDO,JIJON/RAQUEL	GRIMB000205	3,258.60	30/09/2026	1
M03023	GARCIA,JIMENEZ/RAMON	GRSSA011725	1,708.59	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	GALLARDO,JACINTO/SONIA LUZ	GRIMB000234	2,259.30	30/09/2026	1
M03023	GARCIA,LUNA/ALAN JOSUE	GRIMB003961	11,139.81	30/09/2026	1
CF41055	GALLARDO,LUCAS/CECILIA	GRSSA011742	1,035.00	30/09/2026	1
M03023	GARCIA,LEYVA/YESENIA	GRIMB006225	317.87	30/09/2026	1
M01008	GARCIA,MARTINEZ/ADRIANA	GRSSA011725	1,125.00	30/09/2026	1
M01006	GARCIA,MENDOZA/CONSUELO	GRIMB001692	3,054.30	30/09/2026	1
M02073	GARCIA,MENDEZ/FRANCISCO JAVIER	GRSSA011590	1,017.81	30/09/2026	1
M03021	GARCIA,MARTINEZ/MARTHA	GRSSA011631	1,450.50	30/09/2026	1
M02057	GATICA,MARTINEZ/MONICA PATRICIA	GRSSA011631	2,276.70	30/09/2026	1
M03020	GARCIA,MELO/MILITZA	GRIMB000106	1,649.49	30/09/2026	1
M01006	GARCIA,MEZA/SANTACRUZ	GRIMB010524	7,230.80	30/09/2026	1
M01006	GARCIA,MAGDALENO/XITLALLY	GRSSA011573	3,144.30	30/09/2026	1
M03004	GARCIA,NAVA/AMAIRANI CRISTEL	GRIMB000065	2,036.10	30/09/2026	1
CF41056	GALLEGOS,NORIEGA/CARLOS	GRSSA011631	930.00	30/09/2026	1
M02054	GARCIA,NOYOLA/MA. ELENA	GRSSA011725	2,080.71	30/09/2026	1
M02057	GASCA,NOVERON/MAGDALENA DEYANIRA	GRSSA011590	1,125.00	30/09/2026	1
M03023	GALEANA,ORBE/MAGALY	GRIMB009293	2,020.11	30/09/2026	1
M02054	GARRIDO,OVIEDO/OLIVER	GRSSA011590	2,076.39	30/09/2026	1
M02077	GARIBO,POLANCO/AGUSTIN RICARDO	GRSSA011754	3,379.11	30/09/2026	1
M03022	GARCIA,PARDO/BONIFACIO	GRIMB010512	5,240.41	30/09/2026	1
M02042	GARCIA,PRETEL/BALTAZAR	GRSSA011614	1,125.00	30/09/2026	1
M02105	GARCIA,PONCE/ELVIA	GRIMB010244	1,313.43	30/09/2026	1
M03024	GARCIA,PEREZ/EDELMI LIZZETH	GRIMB005554	1,577.91	30/09/2026	1
M03020	GARCIA,PERALTA/JOSE	GRSSA011631	4,275.40	30/09/2026	1
M02036	GARIBO,POLANCO/JOSE OMAR	GRSSA011754	1,125.00	30/09/2026	1
M02068	GARCIA,PATRICIO/PETRA	GRSSA011660	2,014.71	30/09/2026	1
M02068	GALLEGOS,PASTOR/YARETZI LISETTE	GRSSA011614	1,279.71	30/09/2026	1
M02035	GARCIA,RODRIGUEZ/ANA MARIA	GRSSA011631	1,557.53	30/09/2026	1
M02107	GALEANA,RODRIGUEZ/ALMA DELIA	GRSSA011725	3,063.60	30/09/2026	1
M03019	GALEANA,RUIZ/BLASA	GRSSA011684	1,734.39	30/09/2026	1
M02054	GALINDO,RAMIREZ/DANIVIA	GRSSA011614	1,671.39	30/09/2026	1
M03023	GARIBO,RUIZ/ELIZABETH	GRSSA011725	1,720.11	30/09/2026	1
M02006	GRANDE&O,ROMAN/IRMA	GRSSA011631	5,299.09	30/09/2026	1
M02004	GARCIA,RENDON/JUAN CARLOS	GRSSA011684	5,453.11	30/09/2026	1
M01006	GARCIA,RAMIREZ/MONICA MARIA	GRSSA011614	3,054.30	30/09/2026	1
M02054	GARCIA,REYES/RICARDO	GRSSA011701	1,776.39	30/09/2026	1
M03020	GARCIA,RENDON/SALVADOR	GRSSA011684	1,722.90	30/09/2026	1
M01006	GAMA,SANCHEZ/BLANCA ESTELA	GRSSA011631	1,125.00	30/09/2026	1
M03020	GALLEGOS,SUASTEGUI/CARLOS DARIO	GRSSA011614	2,022.90	30/09/2026	1
M03022	GARCIA,SAAVEDRA/CRISTINA	GRSSA011631	951.67	30/09/2026	1
M02054	GARCIA,SALGADO/IRAIS	GRSSA011590	2,166.39	30/09/2026	1
M02105	GARCIA,SALVADOR/JULIA	GRSSA011590	2,860.29	30/09/2026	1
M02088	GARCES,SOLCHAGA/JESUS MIGUEL	GRSSA011754	3,068.91	30/09/2026	1
M02083	GARCIA,SANCHEZ/LETICIA	GRIMB009725	2,360.91	30/09/2026	1
M03024	GALEANA,SANTOS/NOE MIZRAIM	GRIMB009083	630.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GARCIA,SALGADO/VERONICA	GRSSA011725	2,555.91	30/09/2026	1
M02031	GALLARDO,TEODOCIO/ARACELI	GRSSA011614	3,170.31	30/09/2026	1
M02036	GARCIA,TORRES/ERENDIRA	GRSSA011590	1,857.69	30/09/2026	1
M03004	GARCIA,TORRES/MARIO	GRIMB005566	2,302.71	30/09/2026	1
M03022	GALINDEZ,TAPIA/NAYELI	GRIMB009293	996.60	30/09/2026	1
M02029	GARCIA,TORRES/SAMUEL	GRIMB000321	2,759.91	30/09/2026	1
M02107	GALEANA,URCINO/ADELITA	GRSSA011631	1,035.00	30/09/2026	1
M02068	GARCIA,VELEZ/JOSE ANGEL	GRIMB009293	2,355.39	30/09/2026	1
M03021	GALINDO,VALLE/ALEXIS	GRSSA011725	1,638.09	30/09/2026	1
M03021	GARCIA,VILLANUEVA/ELIZABETH	GRSSA011631	2,090.01	30/09/2026	1
M02107	GARCIA,VELAZQUEZ/MARIA ISABEL	GRIMB009486	3,043.89	30/09/2026	1
M02035	GARCIA,VALDOVINOS/JADYA GUADALUPE	GRSSA011631	1,062.53	30/09/2026	1
M03004	GALINDO,VARGAS/OSCAR DANIEL	GRIMB000246	2,426.10	30/09/2026	1
M02035	GARCIA,VARGAS/RIGOBERTO ALONSO	GRSSA011631	5,182.99	30/09/2026	1
M02107	GABRIEL,VALENZO/YADIRA DEL ROCIO	GRSSA011631	1,125.00	30/09/2026	1
M02031	GARCIA,VENTURA/ZORAYDA	GRIMB000234	3,375.00	30/09/2026	1
M03021	GERVASIO,JUAREZ/ABIGAIL	GRSSA011631	2,090.01	30/09/2026	1
M02058	GERARDO,TABARES/ISIDORA	GRSSA011614	3,446.19	30/09/2026	1
M02088	GERARDO,TABAREZ/ORLANDO	GRSSA011754	1,125.00	30/09/2026	1
M02035	GENCHI,VEGA/MARIA MAGDALENA	GRSSA011614	1,167.53	30/09/2026	1
M01007	GILES,LOPEZ/JOSE FRANCISCO	GRIMB000222	2,768.91	30/09/2026	1
M03019	GONZALEZ,ALCANTARA/ERIKA GUADALUPE	GRSSA011626	735.00	30/09/2026	1
M01006	GOICOCHEA,ANTUNEZ/MA. DEL SOCORRO	GRIMB003413	3,144.30	30/09/2026	1
M02073	GODINEZ,AQUINO/ORLANDO	GRSSA011614	1,647.81	30/09/2026	1
CF41015	GONZALEZ,AMARO/YESENIA	GRSSA011614	1,125.00	30/09/2026	1
CF41062	GODINEZ,BECERRIL/JOSE ANTONIO	GRSSA011725	1,125.00	30/09/2026	1
M03019	GONZALEZ,BENITEZ/CIRILO	GRIMB007304	2,124.39	30/09/2026	1
M03023	GONZALEZ,BENICIO/FELIPE BONIFACIO	GRSSA011660	4,839.01	30/09/2026	1
M02073	GONZALEZ,BAZAN/JORGE	GRSSA011660	1,947.81	30/09/2026	1
M02006	GONZALEZ,BENICIO/LUZ MARIA	GRSSA011660	5,299.09	30/09/2026	1
M03022	GONZALEZ,BENICIO/ROSA	GRSSA011660	4,850.41	30/09/2026	1
CF41040	GONZALEZ,CATALAN/BEATRIZ REBECA	GRSSA011725	930.00	30/09/2026	1
M02055	GOMEZ,CABALLERO/ERIC	GRSSA011660	2,246.19	30/09/2026	1
M02031	GOMEZ,CAMBRAY/GUADALUPE	GRIMB009416	3,375.00	30/09/2026	1
M02049	GONZALEZ,COVARRUBIAS/IMELDA	GRSSA011631	5,934.79	30/09/2026	1
M01007	GONZALEZ,CATALAN/JUAN	GRIMB009100	3,064.20	30/09/2026	1
CF41074	GOMEZ,CASTILLO/LUZ IRENE	GRSSA011631	1,125.00	30/09/2026	1
CF41058	GO&I,CISNEROS/MARIO ALBERTO	GRSSA011725	1,125.00	30/09/2026	1
M02054	GOMEZ,CABALLERO/RICARDO	GRSSA011660	1,971.39	30/09/2026	1
M01004	GODINEZ,CASTELLANOS/SANDRA IVETTE	GRIMB010536	1,125.00	30/09/2026	1
M02055	GOMEZ,CAMBRAY/SERGIO	GRSSA011725	1,972.20	30/09/2026	1
M02054	GOMEZ,CAMBRAY/YOLANDA	GRSSA011725	2,080.71	30/09/2026	1
M02105	GOMEZ,DIAZ/JULIAN	GRSSA011590	2,665.29	30/09/2026	1
M01006	GOMEZ,DIAZ/NAYRA	GRIMB007840	5,621.60	30/09/2026	1
M02059	GONZALEZ,GOMEZ/CARLOS ALBERTO	GRSSA011725	1,980.30	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	GODINEZ,GONZALEZ/CRISTINA	GRSSA011614	6,245.41	30/09/2026	1
M03020	GONZALEZ,GARCIA/FRANCISCO	GRSSA011725	2,144.49	30/09/2026	1
M02056	GOMEZ,GONZALEZ/FABIAN	GRSSA011660	3,476.70	30/09/2026	1
M03004	GODINEZ,GUZMAN/FELIX	GRSSA011725	2,426.10	30/09/2026	1
M02055	GONZALEZ,GODINEZ/JORGE OMAR	GRSSA011660	2,246.19	30/09/2026	1
M02105	GOMEZ,GARCIA/JOSE LUIS	GRSSA011590	2,860.29	30/09/2026	1
M03004	GONZALEZ,GONZALEZ/URIEL	GRSSA011614	4,958.11	30/09/2026	1
M02073	GOMEZ,GONZALEZ/JOSE VALENTIN	GRSSA011660	1,947.81	30/09/2026	1
M03020	GOMEZ,HERNANDEZ/ANGEL ALBERTO	GRSSA011631	1,125.00	30/09/2026	1
M02107	GONZAGA,HERNANDEZ/MARIA ANTONIETA	GRIMB008931	2,404.26	30/09/2026	1
M02105	GOMEZ,HERNANDEZ/ANASTASIA	GRIMB004224	2,665.29	30/09/2026	1
M01006	GONZALEZ,JUAREZ/ENRIQUE	GRSSA011701	3,144.30	30/09/2026	1
M01006	GONZALEZ,JIMENEZ/JUAN JOSE	GRIMB007304	3,144.30	30/09/2026	1
M02058	GOMEZ,LLUCK/ANTONIO ALFONSO	GRIMB008622	2,362.20	30/09/2026	1
M02055	GONZALEZ,LOPEZ/ALEJANDRO	GRSSA011590	5,396.59	30/09/2026	1
M03019	GONZALEZ,LOPEZ/ABIMAEL	GRIMB009293	1,961.01	30/09/2026	1
M03018	GOMEZ,LOPEZ/ESTELA	GRSSA011614	4,896.31	30/09/2026	1
M02112	GOMEZ,LOPEZ/KATHYA LIDICE	GRSSA011590	2,171.34	30/09/2026	1
M03022	GONZALEZ,LOPEZ/MIGUEL	GRSSA011631	1,883.61	30/09/2026	1
M03024	GOMEZ,LOPEZ/MISAEL	GRIMB000135	1,714.41	30/09/2026	1
M02054	GONZALEZ,LOPEZ/VICENTE	GRSSA011590	2,076.39	30/09/2026	1
CF40004	GOMEZ,MARTINEZ/MARIA ESTHER	GRSSA011631	1,035.00	30/09/2026	1
M02040	GONZALEZ,MALDONADO/FELICITAS	GRSSA011631	1,125.00	30/09/2026	1
M03019	GOMEZ,MARTINEZ/FRANCISCO JAVIER	GRSSA011631	4,080.40	30/09/2026	1
M03020	GONZALEZ,MALDONADO/JULIETA	GRSSA011660	4,768.30	30/09/2026	1
M02015	GOSAIN,MORENO/MARIA LUISA	GRSSA011631	2,860.29	30/09/2026	1
M01006	GOMEZ,MARTINEZ/MARIA DEL ROSARIO	GRSSA011614	3,144.30	30/09/2026	1
M02073	GODINEZ,MARTINEZ/TEODOMIRA	GRSSA011614	1,608.54	30/09/2026	1
CF41060	GONZALEZ,NAVA/FELIX	GRSSA011631	1,125.00	30/09/2026	1
M02107	GOMEZ,NU&EZ/ISABEL	GRIMB008931	2,404.26	30/09/2026	1
M01006	GONZALEZ,NAVA/RICARDO	GRSSA011590	3,144.30	30/09/2026	1
M02077	GONZALEZ,NOLASCO/SONIA MARIA	GRSSA011742	1,125.00	30/09/2026	1
M01006	GONZALEZ,OLIVEROS/JOSE ANTONIO	GRSSA011631	3,671.20	30/09/2026	1
M02110	GONZALEZ,PEREZ/FILIBERTO	GRSSA011631	2,763.99	30/09/2026	1
M02031	GOMEZ,PEREZ/MARTHA ROSA	GRIMB009416	3,375.00	30/09/2026	1
M02068	GONZALEZ,PEREZ/VERONICA	GRIMB005221	1,978.14	30/09/2026	1
M02056	GONZALEZ,REINOSO/ARTURO ERNESTO	GRSSA011590	5,427.10	30/09/2026	1
M02001	GONZALEZ,ROJAS/GERARDO	GRSSA011754	6,242.80	30/09/2026	1
M02098	GONZALEZ,REINOSO/MONICA LETICIA	GRSSA011590	5,453.11	30/09/2026	1
M02031	GOMEZ,SOLANO/DIANA	GRIMB000135	3,375.00	30/09/2026	1
M02055	GODOY,SANTANA/ELOY ALVARO	GRSSA011725	2,080.71	30/09/2026	1
M02034	GOMEZ,SALMERON/LILIA	GRSSA011725	2,706.09	30/09/2026	1
M02056	GONZALEZ,SANTOS/JOSE LUIS	GRSSA011725	5,458.69	30/09/2026	1
M02081	GOMEZ,SALGADO/MARIA	GRIMB001120	2,114.40	30/09/2026	1
M02054	GONZALEZ,TIBURCIO/ISMAEL	GRSSA011701	1,776.39	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	GONZALEZ,TORREZ/ROSA ELIA	GRIMB008651	3,258.60	30/09/2026	1
M01006	GONZALEZ,VENTURA/ALMA ROSA	GRSSA011614	3,144.30	30/09/2026	1
M02068	GONZALEZ,VELEZ/JORGE ALBERTO	GRSSA011614	5,165.11	30/09/2026	1
M02068	GONZALEZ,ZAMUDIO/ALMA DELIA	GRIMB009293	3,555.39	30/09/2026	1
M02036	GUERRERO,ALVAREZ/HELIO JARDIEL	GRSSA011725	1,991.61	30/09/2026	1
M03023	GUZMAN,BRUNO/JACINTO	GRIMB004574	2,078.61	30/09/2026	1
M02105	GUADARRAMA,BELTRAN/MARIA DE LA PAZ	GRIMB004096	11,154.63	30/09/2026	1
M01004	GUERRERO,CASARRUBIAS/ATILANO CARITINO	GRSSA011660	1,125.00	30/09/2026	1
M02073	GUTIERREZ,CASTRO/GUSTAVO	GRSSA011590	2,052.81	30/09/2026	1
M02054	GUTIERREZ,CAMPOS/ISABEL	GRSSA011614	2,076.39	30/09/2026	1
M03021	GUTIERREZ,CRUZ/JOSEFINA	GRIMB007432	1,125.00	30/09/2026	1
M02074	GUILLEN,CORTES/LUIS NOLBERTO	GRSSA011754	2,272.20	30/09/2026	1
M02036	GUERRERO,FLORES/IRIS MARLIN	GRIMB008926	630.00	30/09/2026	1
M02105	GUTIERREZ,GUTIERREZ/JOSE ALBERTO	GRSSA011725	3,043.80	30/09/2026	1
M03020	GUILLEN,HERNANDEZ/YOLANDA	GRSSA011701	1,722.90	30/09/2026	1
M03020	GUTIERREZ,LUGO/CRUZ JAVIER	GRIMB006044	5,068.30	30/09/2026	1
M02031	GUERRERO,LOPEZ/MARIA ESTHER	GRIMB008931	3,170.31	30/09/2026	1
M02107	GUERRERO,LOPEZ/GABRIEL	GRIMB000135	3,168.60	30/09/2026	1
M02035	GUTIERREZ,LOZANO/MA. ISABEL	GRSSA011614	2,422.59	30/09/2026	1
M02073	GUEVARA,LEONEL/NORA OLIVIA	GRSSA011590	5,098.21	30/09/2026	1
M03004	GUZMAN,MARTINEZ/ERICK	GRSSA011590	2,302.71	30/09/2026	1
M02038	GUZMAN,MARTINEZ/FAVIOLA	GRSSA011590	2,302.71	30/09/2026	1
CF41058	GUTIERREZ,MARBAN/MA. GUADALUPE	GRSSA011725	1,125.00	30/09/2026	1
M02035	GUZMAN,MARIN/GENOVEVA	GRIMB007251	5,572.99	30/09/2026	1
M02058	GUILLEN,MONTERO/JAVIER EDMUNDO	GRSSA011701	2,246.19	30/09/2026	1
M03022	GUZMAN,MENDOZA/LETICIA	GRSSA011725	1,731.60	30/09/2026	1
M02107	GUTIERREZ,MONROY/PATRICIA SELENE	GRSSA011725	2,868.60	30/09/2026	1
M02054	GUZMAN,ORIZABAL/EVERARDO	GRSSA011614	5,121.79	30/09/2026	1
M02107	GURRUSQUIETA,PAULINO/ERIKA	GRSSA011725	6,214.00	30/09/2026	1
M01006	GURRUSQUIETA,PAULINO/KARINA	GRSSA011725	6,419.11	30/09/2026	1
M02054	GUZMAN,PALOMEC/LUIS	GRSSA011725	1,842.21	30/09/2026	1
M03020	GUZMAN,REFUGIO/GILBERTO	GRSSA011631	735.00	30/09/2026	1
M02107	GUZMAN,RUIZ/REYNA CERINA	GRIMB008634	2,868.60	30/09/2026	1
M03022	GUERRA,SOSA/CARLOS	GRSSA011614	735.00	30/09/2026	1
M02107	GUTIERREZ,SOLANO/EMELIA	GRSSA011701	3,043.89	30/09/2026	1
M02107	GUTIERREZ,SEGURA/NELIDA	GRSSA011631	1,125.00	30/09/2026	1
M03019	GUTIERREZ,SANTANA/RAFAELA	GRSSA011626	8,425.19	30/09/2026	1
M02044	GUTIERREZ,SEGURA/SILVIA	GRIMB003466	1,942.40	30/09/2026	1
M03024	GUERRA,VAZQUEZ/DANIELA	GRSSA011754	1,609.41	30/09/2026	1
M02073	HERNANDEZ,ARROYO/CANDIDO	GRSSA011590	5,098.21	30/09/2026	1
M02073	HERNANDEZ,ALEJANDRO/FRANCISCO	GRIMB003442	1,752.81	30/09/2026	1
M03023	HEREDIA,AGATON/JUAN CARLOS	GRSSA011725	1,720.11	30/09/2026	1
M02054	HERNANDEZ,AGATON/LISSETTE	GRSSA011725	1,780.71	30/09/2026	1
M01006	HERNANDEZ,ACOSTA/MARIO ALBERTO	GRSSA011684	3,144.30	30/09/2026	1
M03005	HERNANDEZ,ALONSO/RAMIRO	GRSSA011754	1,680.30	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	HERNANDEZ,BAHENA/ALMA LUZ	GRIMB009100	1,883.61	30/09/2026	1
M01006	HERNANDEZ,BARRIENTOS/GABRIEL	GRSSA011684	2,019.30	30/09/2026	1
CF21905	HERNANDEZ,BASILIO/ISIR	GRIMB009066	735.00	30/09/2026	1
M01008	HERRERA,BARROSO/JOSE LUIS	GRSSA011701	6,382.90	30/09/2026	1
M01008	HERNANDEZ,BENITEZ/MARICRUZ	GRSSA011614	6,382.90	30/09/2026	1
M02068	HERNANDEZ,CASARRUBIAS/ANDRES EDUARDO	GRSSA011725	2,550.39	30/09/2026	1
CF41056	HELGUERA,CANTORAN/CUTBERTO	GRSSA011614	1,125.00	30/09/2026	1
M02078	HERNANDEZ,CATALAN/ESTHER	GRSSA011614	1,125.00	30/09/2026	1
M01006	HERNANDEZ,CORTES/FELIX	GRIMB007304	3,144.30	30/09/2026	1
M03022	HERNANDEZ,CRUZALTA/GABRIELA	GRSSA011631	4,850.41	30/09/2026	1
M03019	HERNANDEZ,COBOS/LIVIA	GRSSA011725	2,156.01	30/09/2026	1
M02055	HERNANDEZ,CASTA&ON/MIGUEL ANGEL	GRSSA011614	2,051.19	30/09/2026	1
M01006	HERNANDEZ,CASTRO/SALVADOR	GRSSA011660	2,949.30	30/09/2026	1
CF34246	HERNANDEZ,CARBAJAL/URIEL	GRSSA011631	1,125.00	30/09/2026	1
M02054	HERNANDEZ,CARBAJAL/YONIT	GRSSA011660	5,121.79	30/09/2026	1
M03023	HERNANDEZ,CRUZ/ZURISADAY	GRIMB004154	1,247.87	30/09/2026	1
M02012	HERNANDEZ,DAMIAN/BERTHA	GRSSA011725	2,426.10	30/09/2026	1
M01006	HERRERA,FIGUEROA/ANTONINO	GRSSA011701	3,144.30	30/09/2026	1
M02073	HERNANDEZ,FLORES/MARTHA GUADALUPE	GRSSA011660	1,017.81	30/09/2026	1
M02105	HERNANDEZ,GONZALEZ/AGUSTINA MARGA	GRIMB000234	3,043.80	30/09/2026	1
M02095	HERNANDEZ,GONZALEZ/ARACELI	GRSSA011754	5,222.11	30/09/2026	1
M02107	HERRERA,GIL/CANDIDA	GRIMB005175	3,043.89	30/09/2026	1
M02105	HERNANDEZ,GONZALEZ/FABER	GRSSA011725	8,954.60	30/09/2026	1
M02068	HERNANDEZ,GOMEZ/JOSE GUSTAVO	GRSSA011725	2,550.39	30/09/2026	1
M02055	HERNANDEZ,GUTIERREZ/JUAN JOSE	GRSSA011573	2,246.19	30/09/2026	1
M02107	HERNANDEZ,GOMEZ/JOSE CARMELO	GRSSA011614	3,043.89	30/09/2026	1
M02059	HERNANDEZ,GONZALEZ/JOSE MANUEL	GRSSA011631	2,142.81	30/09/2026	1
M02107	HERNANDEZ,GOMEZ/MATILDE	GRIMB009083	3,043.89	30/09/2026	1
M03018	HERNANDEZ,GARCIA/SOCORRO	GRSSA011631	1,798.94	30/09/2026	1
M03004	HERNANDEZ,HERNANDEZ/ALEJANDRO	GRSSA011725	11,877.30	30/09/2026	1
M02073	HERNANDEZ,HERNANDEZ/LUCAS	GRSSA011590	1,752.81	30/09/2026	1
M02073	HERRERA,HERNANDEZ/RICARDO	GRSSA011660	1,947.81	30/09/2026	1
M02068	HERNANDEZ,HERNANDEZ/SAUL	GRSSA011725	5,610.79	30/09/2026	1
M03020	HERNANDEZ,JACINTO/ARMANDO	GRIMB000111	1,949.49	30/09/2026	1
M01006	HERRERA,JIMENEZ/CESAR AUGUSTO	GRIMB008931	630.00	30/09/2026	1
M03004	HERNANDEZ,JIMENEZ/GERMAIN	GRSSA011614	1,912.71	30/09/2026	1
CF41040	HERRERA,JAVIER/JOSUE ARIEL	GRSSA011701	1,125.00	30/09/2026	1
M02031	HERNANDEZ,JUAREZ/SARAI CIRA	GRSSA011701	5,248.94	30/09/2026	1
M02105	HERRERA,LEVARO/ANGELICA MARIA	GRSSA011725	2,209.20	30/09/2026	1
M02069	HERNANDEZ,LEYVA/AMERICA	GRSSA011631	630.00	30/09/2026	1
M01011	HERNANDEZ,LUNA/JUAN CARLOS	GRIMB000024	4,208.79	30/09/2026	1
M01006	HERNANDEZ,LAGUNAS/VICENTE	GRIMB000654	2,614.14	30/09/2026	1
M02082	HERNANDEZ,LOPEZ/YURIDIA	GRSSA011631	2,156.49	30/09/2026	1
M01008	HERRERA,MEJIA/ARNULFO	GRIMB000292	3,434.01	30/09/2026	1
M02056	HERRERA,MELO/ANGEL JESUS	GRSSA011725	2,203.29	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02054	HERNANDEZ,MARTINEZ/ELIEL GESURI	GRSSA011590	2,166.39	30/09/2026	1
M01007	HERNANDEZ,MU&UZURI/GLORIA CANDIDA	GRIMB000111	3,263.91	30/09/2026	1
M01006	HERRERA,MARTINEZ/LUIS ALBERTO	GRSSA011701	5,426.60	30/09/2026	1
M01006	HERNANDEZ,MU&IZ/OMAR	GRIMB008926	2,968.71	30/09/2026	1
M03022	HERNANDEZ,MARTINEZ/PABLO	GRSSA011631	7,335.80	30/09/2026	1
M03018	HERNANDEZ,NOLASCO/JUSTIMIANO	GRSSA011631	5,286.31	30/09/2026	1
M03021	HERNANDEZ,NU&EZ/JOVANA	GRIMB000275	1,743.09	30/09/2026	1
M01006	HERNANDEZ,NAVA/VICTORICO	GRIMB000671	2,949.30	30/09/2026	1
M02055	HERNANDEZ,OREA/ELIDA	GRSSA011701	11,502.39	30/09/2026	1
M01006	HERNANDEZ,ORGANISTA/OLIVIA GABRIELA	GRSSA011614	2,754.30	30/09/2026	1
M03020	HERNANDEZ,POBLETE/JESUS ANTONIO	GRSSA011631	1,617.90	30/09/2026	1
M02068	HERRERA,PE&A/OSCAR	GRSSA011701	1,125.00	30/09/2026	1
M02054	HERNANDEZ,PEREZ/PATRICIA	GRSSA011614	1,971.39	30/09/2026	1
M01006	HERRERA,RUIZ/AMANDO	GRIMB007753	1,125.00	30/09/2026	1
M02035	HERNANDEZ,RODRIGUEZ/BRENDA SOLEDAD	GRIMB009416	2,360.91	30/09/2026	1
M02031	HERNANDEZ,RODRIGUEZ/JUANA	GRSSA011573	3,170.31	30/09/2026	1
M03024	HERNANDEZ,ROBLEDO/JORGE RAUL	GRSSA011614	6,033.31	30/09/2026	1
M03004	HERNANDEZ,RENDON/KEYSHA	GRIMB000070	2,426.10	30/09/2026	1
M02083	HERNANDEZ,RESENDIZ/MARGARITA	GRSSA011725	2,555.91	30/09/2026	1
M02073	HERNANDEZ,REYES/NEFTALI	GRSSA011614	1,017.81	30/09/2026	1
M01006	HERNANDEZ,RIOS/PETRA	GRSSA011725	3,358.71	30/09/2026	1
M03020	HERNANDEZ,RODRIGUEZ/RICARDO	GRSSA011631	2,112.90	30/09/2026	1
M02088	HERNANDEZ,RIVERA/ROSA MIREYA	GRSSA011754	3,263.91	30/09/2026	1
M02082	HERRERA,RIVERO/SONIA MARGARITA	GRSSA011754	2,027.06	30/09/2026	1
M02073	HERNANDEZ,SANTIAGO/ALVARO	GRSSA011701	1,752.81	30/09/2026	1
M01006	HERNANDEZ,SILVA/CIDERALIA	GRIMB007753	2,949.30	30/09/2026	1
M02035	HERRERA,SAGRERO/MARIA DELFINA	GRIMB007210	5,572.99	30/09/2026	1
M02073	HERNANDEZ,SANCHEZ/EDEN	GRSSA011701	4,168.21	30/09/2026	1
M01006	HERNANDEZ,SANTANA/LIBRADO	GRIMB000625	3,358.71	30/09/2026	1
M02073	HERNANDEZ,SALGADO/LILIANA	GRIMB004195	1,647.81	30/09/2026	1
M02048	HERNANDEZ,SOLACHE/MAGALI YAZMIN	GRSSA011614	1,647.81	30/09/2026	1
M02059	HERNANDEZ,TRUJILLO/SONIA	GRSSA011631	1,752.81	30/09/2026	1
M02054	HERNANDEZ,UREIRO/HUGO	GRSSA011660	2,076.39	30/09/2026	1
M02001	HERNANDEZ,VARGAS/EDILBERTA	GRSSA011614	2,976.00	30/09/2026	1
M02068	HERNANDEZ,VILLA/JONATHAN GABRIEL	GRIMB008926	735.00	30/09/2026	1
M01004	HERNANDEZ,VALLE/PEDRO OMAR	GRIMB004562	3,467.70	30/09/2026	1
M02036	HIDALGO,MORALES/ALICIA	GRSSA011631	1,873.46	30/09/2026	1
M01006	HILARIO,PIOQUINTO/ELIZABETH	GRSSA011614	3,144.30	30/09/2026	1
M02073	HIDALGO,SANCHEZ/FRANCISCO JAVIER	GRSSA011590	1,947.81	30/09/2026	1
CF41056	HIDALGO,TOLENTINO/JUAN	GRSSA011701	1,125.00	30/09/2026	1
M03023	HONORATO,CASTRO/EDMUNDO	GRSSA011585	1,583.61	30/09/2026	1
M02037	HUERTA,BALDOVINOS/DOLORES	GRSSA011725	2,841.99	30/09/2026	1
M02031	HUICOCHEA,LOZANO/ROSA ELIA	GRSSA011631	1,125.00	30/09/2026	1
M03019	HURTADO,MARTINEZ/ALFONSO	GRIMB008960	1,929.39	30/09/2026	1
M02091	HUANTE,MAGA&A/ROBERTO	GRSSA011754	1,125.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	HUITZIL,SALGADO/NIDIA DEL ROCIO	GRSSA011614	2,235.00	30/09/2026	1
M01004	HUICOCHEA,SANTOS/VICTOR MANUEL	GRIMB010495	2,686.80	30/09/2026	1
M02054	IBARRA,BALANZAR/JOSE	GRSSA011701	5,121.79	30/09/2026	1
M01004	IBAREZ,CASTRO/AIDE	GRSSA011725	3,717.30	30/09/2026	1
M02001	IBA&EZ,CORTES/ISAAC	GRSSA011631	1,125.00	30/09/2026	1
M02068	IBA&EZ,DE LA CRUZ/MAURILIA	GRSSA011701	5,555.11	30/09/2026	1
M02105	IGNACIO,MORALES/ROSA ELVIRA	GRIMB008634	3,043.80	30/09/2026	1
M02105	IBARRA,RAMIREZ/DAMARIS SELENE	GRIMB000094	2,548.80	30/09/2026	1
M02105	IRINEO,SOTO/ANABEL	GRSSA011590	2,860.29	30/09/2026	1
M01006	ITURBIDE,DIAZ/EDGAR	GRSSA011573	3,144.30	30/09/2026	1
M02031	IRUGAMI,HERNANDEZ/MARGARITA	GRSSA011725	3,375.00	30/09/2026	1
M02004	JARAMILLO,ABARCA/JULIO CESAR	GRSSA011754	2,036.10	30/09/2026	1
M02074	JARAMILLO,ABARCA/KRYCELI	GRSSA011754	2,077.20	30/09/2026	1
M02077	JAIMES,CATALAN/MARIA LAURA	GRSSA011754	5,026.77	30/09/2026	1
CF41056	JARAMILLO,DIEGO/CARLOS	GRSSA011631	1,125.00	30/09/2026	1
M02105	JAIMES,FLORES/ACELA	GRSSA011590	2,860.29	30/09/2026	1
M02068	JAIMES,GARCIA/ANDRES	GRSSA011614	5,038.54	30/09/2026	1
M03022	JAVIER,GUERRERO/OFELIA	GRIMB000024	1,926.60	30/09/2026	1
M03020	JACINTO,HERNANDEZ/ANTONIO	GRSSA011725	2,133.09	30/09/2026	1
M01006	JARAMILLO,MAGA&A/ESTEBAN	GRIMB005542	2,949.30	30/09/2026	1
M02107	JAIMES,MELCHOR/LETICIA	GRIMB008646	3,258.60	30/09/2026	1
M02074	JARAMILLO,MU&OZ/NIDIA	GRIMB008634	2,077.20	30/09/2026	1
M01006	JAIMES,NAVA/SILVIA	GRSSA011660	6,294.70	30/09/2026	1
M03023	JACINTOS,OLVERA/CINTHIA MARIA GUADALUPE	GRSSA011684	11,334.81	30/09/2026	1
M03019	JARAMILLO,OCAMPO/JUAN PABLO	GRSSA011754	4,424.07	30/09/2026	1
M03020	JACINTOS,OLVERA/LILIANA MARIA IVETTE	GRSSA011684	11,369.10	30/09/2026	1
M01008	JAIMES,PEREZ/AMELIA	GRIMB008634	3,434.01	30/09/2026	1
M02054	JAIMES,PEREZ/PABLO	GRSSA011725	2,080.71	30/09/2026	1
M02004	JACINTO,PINEDA/VICTOR HUGO	GRSSA011754	735.00	30/09/2026	1
M03020	JACINTO,SERRANO/ELSA	GRSSA011684	4,873.30	30/09/2026	1
M02055	DE JESUS,DELOYA/VICTOR HUGO	GRSSA011725	2,167.20	30/09/2026	1
M03023	DE JESUS,ESPINOZA/ALEXIS	GRSSA011631	1,261.94	30/09/2026	1
M02073	DE JESUS,OSORIO/ARACELI	GRSSA011660	1,752.81	30/09/2026	1
M01006	DE JESUS,PONCE/ANTONIO	GRIMB008301	3,144.30	30/09/2026	1
M02068	JERONIMO,VARGAS/JUAN	GRIMB007304	2,404.71	30/09/2026	1
CF41040	DE JESUS,VAZQUEZ/LONGINA	GRIMB001470	1,125.00	30/09/2026	1
M03004	JIMENEZ,ALAMO/NESTOR RICARDO	GRSSA011614	2,302.71	30/09/2026	1
M02073	JIMENEZ,CASTILLO/CITLALLI ODALYS	GRSSA011590	1,017.81	30/09/2026	1
M02036	JIMENEZ,CASTRO/NOE	GRSSA011631	1,873.46	30/09/2026	1
M02054	JIMENEZ,GARCIA/ALVARO URIEL	GRSSA011614	1,971.39	30/09/2026	1
M02105	JIMENEZ,GARCIA/FARINA GUADALUPE	GRIMB000666	1,125.00	30/09/2026	1
M01006	JIMENEZ,GARCIA/MA. GUADALUPE	GRIMB007753	3,144.30	30/09/2026	1
M02073	JIMENEZ,JUAREZ/JOSE PAZ	GRSSA011614	1,947.81	30/09/2026	1
M02054	JIMENEZ,JIMENEZ/URIEL	GRSSA011614	1,971.39	30/09/2026	1
M03023	JIMENEZ,MANCILLA/MARCOS ALFREDO	GRSSA011614	630.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	JIMENEZ,NAVA/EDGAR	GRSSA011631	930.00	30/09/2026	1
M02105	JIMENEZ,NAVARRETE/VIOLETA	GRIMB007304	2,860.29	30/09/2026	1
M02068	JIMENEZ,ORTIZ/JOSE ALFREDO	GRSSA011614	2,014.71	30/09/2026	1
M02056	JIMENEZ,PALMA/ADULFA	GRSSA011614	2,276.70	30/09/2026	1
M02105	JIMENEZ,SOBERANIS/ROSA GUADALUPE	GRIMB009293	2,653.80	30/09/2026	1
M02055	JIMENEZ,VALENTE/MARIA CONCEPCION	GRSSA011725	2,167.20	30/09/2026	1
M02054	JIMENEZ,ZAVALETA/JUAN CARLOS	GRSSA011590	2,166.39	30/09/2026	1
M02105	JORGE,CABA&AS/BEREZABE	GRSSA011725	3,043.80	30/09/2026	1
M02105	JORGE,ROMERO/ELIDE	GRSSA011631	2,665.29	30/09/2026	1
M02105	JOAQUIN,SAAVEDRA/YURI	GRIMB009404	5,515.69	30/09/2026	1
M02035	JUAREZ,BLANCO/MARITZA	GRIMB000601	2,165.91	30/09/2026	1
M03022	JUAREZ,BAHENA/VICTOR DELFINO	GRSSA011754	630.00	30/09/2026	1
M02054	JUAREZ,CARREON/CARMEN YANELI	GRSSA011660	1,971.39	30/09/2026	1
M02004	JUAREZ,CARDENAS/NATALIA	GRSSA011754	1,992.40	30/09/2026	1
M02107	JUAREZ,FLORES/MA. NATIVIDAD	GRIMB006983	3,043.89	30/09/2026	1
M03023	JUAREZ,GARIBAY/ANTONIA	GRIMB006814	1,583.61	30/09/2026	1
M03020	JULIAN,MAYO/JOSE JUAN	GRIMB003512	1,917.90	30/09/2026	1
M02015	JUAREZ,MORANTE/ROSA LILIA	GRSSA011631	5,237.26	30/09/2026	1
M02072	JUAREZ,PINEDA/MAGDALENA	GRSSA011590	1,125.00	30/09/2026	1
CF41040	JUANCHI,QUI&ONEZ/FILEMON	GRIMB003063	1,035.00	30/09/2026	1
M03021	JUAREZ,RAMOS/JOSE	GRSSA011696	1,125.00	30/09/2026	1
M02105	JUAREZ,SOSA/FABIANA	GRIMB003145	2,860.29	30/09/2026	1
M01007	JUAREZ,SOTO/PATRICIA	GRIMB000111	3,263.91	30/09/2026	1
M01007	JUAREZ,URIBE/SILVIANO	GRIMB009725	1,837.97	30/09/2026	1
M01015	KLIMEK,VALDEZ/MARIA AMPARO	GRIMB003401	4,193.30	30/09/2026	1
CF41056	KURI,SOTO/LEONIDAS FELIPE	GRSSA011725	735.00	30/09/2026	1
CF41058	KURI,SOTO/OLGA MARIA	GRSSA011725	735.00	30/09/2026	1
M01006	LAZO,ABARCA/ROMA LINDA	GRIMB000222	3,358.71	30/09/2026	1
M02036	LAGUNES,BRAVO/PASCUAL	GRSSA011631	1,499.23	30/09/2026	1
M03020	LAMPART,CIPRIANO/EMMANUEL	GRSSA011631	4,275.40	30/09/2026	1
M03022	LAGUNAS,CABRERA/JUAN ALBERTO	GRSSA011614	1,895.01	30/09/2026	1
M02105	LLANES,GUTIERREZ/CESILIA	GRIMB003635	2,860.29	30/09/2026	1
M02054	LARA,GUZMAN/MARIO HECTOR	GRSSA011614	1,971.39	30/09/2026	1
M02105	LARA,MENDOZA/ARQUIMIDES	GRIMB006983	2,860.29	30/09/2026	1
M03020	LAGUNAS,MARIN/GUADALUPE	GRSSA011754	4,275.40	30/09/2026	1
M02006	LAGUNAS,MOLINA/LUIS DONALDO	GRSSA011590	11,299.89	30/09/2026	1
CF41056	LAGUNAS,PITA/ISMAEL	GRSSA011725	1,125.00	30/09/2026	1
M02035	LEYVA,ALVARADO/ISABEL CRISTINA	GRSSA011742	1,125.00	30/09/2026	1
M03020	LEYVA,ADAME/LUIS ARMANDO	GRSSA011631	1,035.00	30/09/2026	1
M02068	LEAL,ALVAREZ/RAMON	GRSSA011631	8,705.51	30/09/2026	1
M01006	LEYVA,AVILA/MA. VICTORIA	GRSSA011631	3,144.30	30/09/2026	1
M01004	LEYVA,CABRERA/LEOBARDO	GRIMB010495	3,467.70	30/09/2026	1
M03020	LEON,CABRERA/PORFIRIO	GRIMB000140	2,054.49	30/09/2026	1
M01006	LEYVA,CERVANTES/PAOLA MARIANA	GRIMB003471	3,144.30	30/09/2026	1
M03020	LEON,DOMINGUEZ/AZHARY	GRIMB005484	5,068.30	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01009	LEMUS,DELGADO/EDGAR	GRSSA011725	3,658.59	30/09/2026	1
M02064	LEYVA,ENCARNACION/CRISTO MANUEL	GRSSA011631	4,863.94	30/09/2026	1
M02107	LEYVA,DE LA FUENTE/MARIA EUGENIA	GRIMB000070	3,063.60	30/09/2026	1
M03022	LEYVA,GALINDO/ADULFO	GRIMB009095	4,850.41	30/09/2026	1
M02110	LEMUS,GARCIA/FLORENTINO	GRIMB001436	1,125.00	30/09/2026	1
M03022	LEYVA,GALEANA/JORGE ANDRES	GRSSA011684	965.01	30/09/2026	1
M02001	LEYVA,GOMEZ/LETICIA	GRSSA011614	1,125.00	30/09/2026	1
M03020	LEON,GONZALEZ/MARIO	GRSSA011560	2,112.90	30/09/2026	1
M02088	DE LEON,GARCIA/ROCIO	GRSSA011754	6,414.31	30/09/2026	1
M03023	LEVARO,JUAREZ/BLANCA JANNETH	GRIMB003961	1,688.61	30/09/2026	1
M02073	LEON,LEON/GERARDO	GRSSA011660	1,752.81	30/09/2026	1
M03019	LEYVA,MOSSO/CASILDA	GRSSA011631	5,274.79	30/09/2026	1
M03024	LEONARDO,NEVEROS/ENRIQUE	GRIMB010401	1,366.94	30/09/2026	1
M03022	LEONARDO,NEVEROS/FLORENCIO	GRIMB010401	4,115.41	30/09/2026	1
M02054	LEON,OCAMPO/DARIO	GRSSA011660	1,971.39	30/09/2026	1
M01006	LEON,OCAMPO/ELEODORA	GRSSA011725	3,358.71	30/09/2026	1
M02058	LEGARIA,OROZCO/NUBIA YUSELMI	GRIMB008926	930.00	30/09/2026	1
M01006	LEYVA,PARRA/HUGO ARMANDO	GRIMB003425	3,144.30	30/09/2026	1
M03024	LEYVA,RIOS/GABRIELA	GRSSA011631	630.00	30/09/2026	1
M03004	LEYVA,REYES/JUANA	GRSSA011631	2,302.71	30/09/2026	1
M02105	LEON,RIVERA/SAID	GRIMB003471	1,508.43	30/09/2026	1
M01006	DE LEON,SILVAR/MIRNA	GRIMB009100	5,904.70	30/09/2026	1
CF41040	LEMUS,VALLE/JUAN DE DIOS	GRSSA011725	1,125.00	30/09/2026	1
M02003	LIZAOLA,CANTU/MIRNA	GRIMB004562	4,472.97	30/09/2026	1
M03020	LIERA,LEYVA/RAUL ANTONIO	GRSSA011754	4,565.06	30/09/2026	1
M03020	LOPEZ,AYALA/CRUZ	GRSSA011631	1,783.60	30/09/2026	1
M02058	LOPEZ,AYALA/GABRIEL	GRSSA011725	2,362.20	30/09/2026	1
M03020	LOPEZ,ALARCON/LAURA	GRSSA011631	2,325.00	30/09/2026	1
M02036	LOZANO,BALBUENA/ELIDA	GRSSA011725	5,113.14	30/09/2026	1
M02073	LOCIA,BAUTISTA/GILDARDO	GRSSA011614	1,647.81	30/09/2026	1
M02055	LOPEZ,BRITO/HONORIO	GRSSA011701	2,156.19	30/09/2026	1
M02074	LOZA,BARRIOS/JULIA JANETT	GRSSA011754	1,035.00	30/09/2026	1
M02056	LOCIA,CHILAPA/HORACIO	GRSSA011614	2,186.70	30/09/2026	1
M02068	LOPEZ,CASTILLO/JUAN GABRIEL	GRIMB009725	2,160.39	30/09/2026	1
M02107	LOBATO,CASTILLO/LILIA	GRIMB008931	3,043.89	30/09/2026	1
M02107	LOPEZ,DELGADO/ANTONIA	GRIMB000304	3,258.60	30/09/2026	1
M02073	LOPEZ,GONZALEZ/MAYRA RUBI	GRIMB009100	1,752.81	30/09/2026	1
CF41040	LOPEZ,GUZMAN/ROSA YCELA	GRIMB000135	1,125.00	30/09/2026	1
M02073	LOPEZ,JUAREZ/EDGAR EDUARDO	GRSSA011660	1,017.81	30/09/2026	1
M02055	LOCIA,DE JESUS/RAUL	GRSSA011725	5,422.60	30/09/2026	1
M01006	LOPEZ,LORENZO/MA. DE LA CARIDAD	GRSSA011725	3,268.71	30/09/2026	1
M02107	LOPEZ,LOPEZ/MARIA GUADALUPE	GRIMB009293	3,258.60	30/09/2026	1
M02035	LOPEZ,LOZANO/LIDUVINA	GRIMB000485	2,555.91	30/09/2026	1
M02001	LOPEZ,MENDOZA/ANGEL	GRSSA011614	6,126.40	30/09/2026	1
M02105	LOEZA,MENDOZA/ALVA	GRIMB000135	2,653.80	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02054	LOCIA,MONTES/ANTONIO	GRSSA011701	1,971.39	30/09/2026	1
M03023	LOPEZ,MU&OZ/CARLOS JAVIER	GRSSA011631	735.00	30/09/2026	1
M03024	LOZADA,MARTINEZ/DAVID	GRSSA011631	630.00	30/09/2026	1
M02105	LORENZO,MORALES/IDOLFINA	GRIMB009293	3,043.80	30/09/2026	1
M02107	LOPEZ,MENDOZA/LORENZA	GRIMB004265	6,194.29	30/09/2026	1
M02031	LOPEZ,NOGUEDA/ALBA CECIL	GRSSA011725	10,875.80	30/09/2026	1
M02077	LOZA,NU&EZ/EVELIA	GRSSA011754	1,876.37	30/09/2026	1
M01006	LOPEZ,NAVA/IRIS YEDITH	GRIMB002170	2,949.30	30/09/2026	1
M03023	LORENZO,NAVA/NOHEMI VIOLETA	GRSSA011631	735.00	30/09/2026	1
M01006	LOPEZ,ORTIZ/PATRICIA	GRIMB000106	3,358.71	30/09/2026	1
M01007	LOBATO,PINEDA/DOROTEO ARTURO	GRIMB000222	3,263.91	30/09/2026	1
CF41038	LOPEZ,PINEDA/FAUSTINO	GRSSA011573	1,125.00	30/09/2026	1
M02035	LOPEZ,PADILLA/GUSTAVO	GRSSA011590	1,542.69	30/09/2026	1
M01008	LOPEZ,ROSALES/MARIA ANTONIA	GRIMB005933	3,232.50	30/09/2026	1
M02054	LOEZA,RAMOS/EMMANUEL	GRSSA011725	1,885.71	30/09/2026	1
M03023	LOZANO,ROMANO/GUADALUPE	GRSSA011614	735.00	30/09/2026	1
M02088	LOBATO,RAMIREZ/JUANA MARTHA	GRIMB009520	3,064.20	30/09/2026	1
M02073	LOPEZ,ROMERO/JENSEN	GRSSA011660	5,098.21	30/09/2026	1
M02081	LOPEZ,ROBLES/MARISOL	GRIMB006032	2,309.40	30/09/2026	1
M02068	LORENZANA,SOBERANIS/ELEODORO	GRIMB006476	2,404.71	30/09/2026	1
M02055	LOCIA,SANDOVAL/ISABEL	GRSSA011614	2,051.19	30/09/2026	1
M02074	LOPEZ,SUAZO/JORGE	GRSSA011754	2,077.20	30/09/2026	1
M02107	LOPEZ,SANTANA/YECENIA	GRIMB004096	10,576.20	30/09/2026	1
M03021	LOPEZ,TRINIDAD/FELIPA	GRIMB009305	2,133.09	30/09/2026	1
M02031	LOBATO,VARGAS/DORA MA.	GRSSA011725	3,375.00	30/09/2026	1
M03019	LOBATO,VARGAS/RAMIRO	GRIMB000666	2,066.01	30/09/2026	1
CF41015	LORENZO,ZACAPALA/CONCEPSION	GRSSA011631	1,125.00	30/09/2026	1
M02001	LOPEZ,ZAMUDIO/JUDITH	GRSSA011725	3,182.40	30/09/2026	1
M03020	LUCERO,BARRIOS/ERASTO	GRSSA011626	2,112.90	30/09/2026	1
CF41015	LUNA,BELLO/JAVIER	GRSSA011614	1,125.00	30/09/2026	1
M03022	LUCIANO,CARLOS/LETICIA	GRSSA011573	2,090.01	30/09/2026	1
M01006	LUVIO,GALLEGOS/RAUL	GRSSA011742	1,125.00	30/09/2026	1
M03023	LUISA,HIDALGO/ESTEBAN	GRSSA011614	1,883.61	30/09/2026	1
M02073	LUNA,ORTEGA/JORGE	GRSSA011590	1,017.81	30/09/2026	1
M03004	LUIS,RAYO/MARIA	GRSSA011573	2,302.71	30/09/2026	1
M02073	MARTINEZ,ADAME/ARTURO	GRSSA011614	1,752.81	30/09/2026	1
M02083	MANRIQUE,ABARCA/BEATRIZ ADRIANA	GRIMB010290	5,182.99	30/09/2026	1
M03004	MARTINEZ,A&ORVE/CATALINA	GRSSA011701	2,302.71	30/09/2026	1
M02031	MARTINEZ,ACEVEDO/EDITH	GRSSA011701	3,170.31	30/09/2026	1
M03020	MARIN,ANICACIO/IRISLENY OFELIA	GRSSA011614	2,022.90	30/09/2026	1
M03004	MANCILLA,ADAME/JUAN JOSE	GRSSA011614	5,453.11	30/09/2026	1
M03021	MANGUILAR,ALVAREZ/JORGE HECTOR	GRIMB009100	735.00	30/09/2026	1
M01006	MANCILLA,ARENAL/MAGDALENA	GRIMB002626	3,054.30	30/09/2026	1
M02035	MARTINEZ,ARRIAGA/NICOLASA	GRIMB010541	2,165.91	30/09/2026	1
M01006	MARTINEZ,AGUILAR/SALVADOR	GRIMB007432	5,621.60	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02054	MARIN,BRACAMONTES/ABEL	GRSSA011701	1,971.39	30/09/2026	1
M03023	MARIN,BAHENA/ASLHEY KRISTAL	GRSSA011614	630.00	30/09/2026	1
M02001	MANRRIQUE,BAUTISTA/MYRIAN	GRSSA011614	2,976.00	30/09/2026	1
M03023	MALOUF,BAILON/PERLA MELANY	GRIMB004323	1,615.11	30/09/2026	1
M03020	MANCILLA,BARRIOS/RENE	GRSSA011590	930.00	30/09/2026	1
M02051	MARTINEZ,CATALAN/ANA LAURA	GRSSA011631	1,947.81	30/09/2026	1
M03019	MARTINEZ,CARRERA/ABIGAIL	GRSSA011725	1,661.01	30/09/2026	1
M02048	MARTINEZ,CIENFUEGOS/CLEMENTE	GRSSA011754	1,785.30	30/09/2026	1
M02068	MACEDA,CERVANTES/FROILAN	GRSSA011701	5,555.11	30/09/2026	1
M03019	MAYA,CALVO/GERARDO	GRSSA011614	2,034.39	30/09/2026	1
M03024	MANCILLA,CASTRO/JUAN CARLOS	GRIMB004113	3,885.40	30/09/2026	1
M03022	MARAVILLA,CABRERA/MONSERRAT	GRSSA011754	1,731.60	30/09/2026	1
M03004	MANCILLA,CASTRO/ROSALVA	GRSSA011614	2,302.71	30/09/2026	1
M02054	MARCIAL,CLETO/RAUDEL	GRSSA011660	5,121.79	30/09/2026	1
M02056	MARTINI,DOMINGUEZ/ANDRES JAIME	GRSSA011725	5,548.69	30/09/2026	1
M03025	MARROQUIN,DOMINGUEZ/DANIEL	GRSSA011754	630.00	30/09/2026	1
M02031	MARTINEZ,DIAZ/FRANCISCA	GRSSA011701	4,370.31	30/09/2026	1
M03023	MATA,DIAZ/JULIO CESAR	GRSSA011754	735.00	30/09/2026	1
M02074	MATA,DIAZ/MIGUEL ANGEL	GRSSA011754	735.00	30/09/2026	1
CF41062	MARTINEZ,DIAZ/NORA ENRIQUETA	GRSSA011590	1,125.00	30/09/2026	1
M03012	MARTINEZ,EVARISTO/EFREN	GRIMB005163	1,947.81	30/09/2026	1
M02031	MALDONADO,FUENTES/ANAID	GRIMB008931	3,980.31	30/09/2026	1
M02109	MAZON,FLORES/CORAL	GRIMB004096	12,159.63	30/09/2026	1
M02029	MARTINEZ,FLORES/DAVID	GRSSA011590	2,604.69	30/09/2026	1
M02068	MACARIO,FERRER/MARGARITA	GRSSA011631	2,209.71	30/09/2026	1
M02036	MATEOS,FLORES/MA. DE JESUS	GRIMB006370	1,304.23	30/09/2026	1
M02036	MATEOS,FLORES/NATALIA	GRSSA011614	2,247.69	30/09/2026	1
M03004	MARTINEZ,GARRIDO/ABRAHAM	GRSSA011590	2,302.71	30/09/2026	1
M02107	MACEDO,GALINDO/MARIA DE LOS ANGELES	GRIMB010495	1,125.00	30/09/2026	1
M02035	MALDONADO,GUZMAN/CARMEN	GRSSA011660	5,572.99	30/09/2026	1
M03019	MARCELO,GARCIA/CIRILO	GRSSA011614	1,734.39	30/09/2026	1
M02077	MARROQUIN,GUZMAN/ENRIQUE CLETO	GRSSA011754	1,125.00	30/09/2026	1
M02054	MARTINEZ,GUZMAN/ELIUT	GRSSA011701	1,729.26	30/09/2026	1
M02107	MACEDO,GONZALEZ/ELEAZAR	GRIMB008890	2,014.26	30/09/2026	1
M03022	MALDONADO,GATICA/FRED ANIBAL	GRSSA011614	5,045.41	30/09/2026	1
M02077	MARTINEZ,GALEANA/GERARDO	GRSSA011754	6,529.51	30/09/2026	1
M02016	MARTINEZ,GALEANA/GUILLERMINA	GRSSA011631	735.00	30/09/2026	1
M02031	MARES,GALINDO/PATRICIA	GRSSA011631	6,320.71	30/09/2026	1
M02105	MACEDO,GONZALES/YADIRA	GRIMB008890	735.00	30/09/2026	1
M03004	MALDONADO,HERNANDEZ/ALFREDO	GRIMB001173	2,302.71	30/09/2026	1
M03019	MARTINEZ,HERNANDEZ/FIDEL	GRSSA011631	1,791.26	30/09/2026	1
M03005	MARBAN,HERNANDEZ/JULIA FRIDA	GRSSA011754	1,050.30	30/09/2026	1
M01007	MARCIAL,HERNANDEZ/MATEO	GRSSA011614	2,417.80	30/09/2026	1
M02035	MARTINEZ,HERNANDEZ/MA. SELENE MINERVA	GRIMB006044	2,227.59	30/09/2026	1
M02077	MARTINEZ,HERNANDEZ/NORMA EDITH	GRSSA011754	2,989.11	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MACIEL,JUAREZ/DOHENY	GRIMB000094	2,360.91	30/09/2026	1
CF41015	MARTINEZ,JUAREZ/MARTA	GRSSA011701	930.00	30/09/2026	1
M02005	MARTINEZ,MENDOZA/ANTONIA	GRSSA011660	5,203.21	30/09/2026	1
M03018	MANDUJANO,MENDOZA/MARIA BONIFACIA	GRIMB003495	2,045.91	30/09/2026	1
M03024	MARIN,MARINO/BLANCA ELIZABETH	GRSSA011614	3,885.40	30/09/2026	1
M02054	MARTINEZ,MARTINEZ/CIRILO	GRSSA011573	2,076.39	30/09/2026	1
M02056	MAYO,MAYO/DANIEL	GRSSA011701	2,276.70	30/09/2026	1
M02107	MALDONADO,MENDOZA/GABRIEL	GRSSA011660	6,194.29	30/09/2026	1
M01006	MAGA&A,MOLINA/JOSE LUIS	GRSSA011590	367.50	30/09/2026	1
M01008	MARTINEZ,MONDRAGON/MARIO RAUL	GRIMB000106	6,584.41	30/09/2026	1
M02040	MARTINEZ,MENDOZA/MARILU	GRSSA011701	2,368.89	30/09/2026	1
CF41031	MANZANO,MORALES/RAUL	GRSSA011631	1,125.00	30/09/2026	1
M02055	MARTINEZ,MENDOZA/ULISES HUMBERTO	GRSSA011701	2,051.19	30/09/2026	1
M03019	MARTINEZ,MARTINEZ/VERONICA	GRSSA011631	2,124.39	30/09/2026	1
M02112	MARTINEZ,MOCTEZUMA/ELIZABETH	GRSSA011614	2,829.51	30/09/2026	1
M02054	MAYO,MATEO/OMAR	GRSSA011701	1,776.39	30/09/2026	1
M02105	MARTINEZ,NIETO/ALICIA	GRSSA011725	2,653.80	30/09/2026	1
M03022	MAGALLON,NARVAEZ/AMERICA JOVANINA	GRSSA011742	735.00	30/09/2026	1
M01006	MARTINEZ,NAJERA/ISMAEL	GRSSA011590	3,144.30	30/09/2026	1
M01009	MARTINEZ,NAVARRETE/LAURENTINO	GRSSA011684	9,322.19	30/09/2026	1
CF41040	MANZO,ORTIZ/DIANA	GRIMB005320	1,125.00	30/09/2026	1
CF34263	MARTINEZ,OLIVARES/GERMAN	GRSSA011631	630.00	30/09/2026	1
M01006	MARTINEZ,OSORIO/NANCY KARINA	GRSSA011631	3,144.30	30/09/2026	1
M02054	MARTINEZ,PORTILLO/JOSE CUPERTINO	GRSSA011614	1,776.39	30/09/2026	1
M02098	MARTINEZ,PORTILLO/DAVID	GRSSA011614	5,453.11	30/09/2026	1
M02074	MARTINEZ,PASTOR/DAVID	GRSSA011590	2,148.69	30/09/2026	1
M02073	MARTINEZ,PORTILLO/GUADALUPE	GRSSA011614	1,647.81	30/09/2026	1
M02001	MARTINEZ,PASTOR/JOSEFINA FIDELA	GRSSA011590	1,125.00	30/09/2026	1
M02112	MARIN,PIZA/MA. INES	GRIMB001436	1,125.00	30/09/2026	1
M01006	MANRIQUE,PASTOR/TANIA YANCI	GRSSA011725	3,163.71	30/09/2026	1
M02105	MARCIAL,QUITERIO/PABLINA	GRIMB002030	6,010.69	30/09/2026	1
M01010	MARTIN,RODRIGUEZ/AZALEA	GRSSA011631	3,166.80	30/09/2026	1
M01006	MALDONADO,RAMIREZ/BOLIVAR	GRSSA011725	3,358.71	30/09/2026	1
M02073	MAZON,ROMAN/ELBA RUTH	GRSSA011590	2,052.81	30/09/2026	1
M03013	MARTINEZ,REBOLLEDO/JUAN	GRIMB004096	10,576.20	30/09/2026	1
M03023	MAGA&A,REYES/MIGUEL ANGEL	GRSSA011684	4,839.01	30/09/2026	1
M02036	MARTINEZ,RUIZ/MARIA DEL ROSARIO	GRSSA011754	2,381.61	30/09/2026	1
M02056	MARTINEZ,RAMIREZ/RODOLFO	GRSSA011701	2,276.70	30/09/2026	1
M03023	MATEOS,RAMOS/REBECA	GRSSA011754	1,615.11	30/09/2026	1
M03020	MANUEL,SILVA/ALFONSO	GRIMB005554	1,783.60	30/09/2026	1
M02093	MARTINEZ,SANDOVAL/FRANCISCO	GRSSA011754	3,366.21	30/09/2026	1
M02105	MALDONADO,SEGURA/GREGORIO	GRIMB003961	3,885.40	30/09/2026	1
M02031	MARTINEZ,SILVA/NEMESIA	GRSSA011573	3,170.31	30/09/2026	1
M02066	MARTINEZ,DE LOS SANTOS/RICARDO	GRSSA011631	2,107.71	30/09/2026	1
M02107	MARTINEZ,SANTANA/SONIA PATRICIA	GRIMB004171	5,999.29	30/09/2026	1

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M01006	MARTINEZ,SANCHEZ/VICENTE	GRSSA011614	3,144.30	30/09/2026	1
M02068	MAJIN,URQUIDES/ESMERALDA	GRSSA011573	5,555.11	30/09/2026	1
CF41056	MANZANAREZ,URE&A/KAREN	GRSSA011631	630.00	30/09/2026	1
M02001	MARCHAN,VALLADARES/ALMA DELIA	GRSSA011725	1,810.80	30/09/2026	1
M02003	MARCHAN,VALLADARES/ANIBAL	GRSSA011754	2,036.10	30/09/2026	1
M03023	MARINO,VICTORIA/BALTAZAR	GRSSA011614	5,034.01	30/09/2026	1
M02073	MARTINEZ,VENTURA/CARMEN YARETH	GRSSA011701	969.27	30/09/2026	1
M02073	MARTINEZ,VILLA/JOHNNY	GRSSA011725	1,842.21	30/09/2026	1
M02105	MARTINEZ,VALERIO/MARIA DEL ROSARIO	GRSSA011590	2,665.29	30/09/2026	1
M02036	MARCELINO,ZALAZAR/MARIA CONCEPCION	GRIMB002310	5,398.09	30/09/2026	1
M02068	MELO,ANGEL/ANA LAURA	GRIMB008926	1,580.26	30/09/2026	1
M03019	MENDOZA,AGAMA/BALVINA	GRSSA011614	1,125.00	30/09/2026	1
M03020	MENDEZ,ADAME/FLOR PATRICIA	GRSSA011631	735.00	30/09/2026	1
M03004	MENDOZA,A&ORVE/JAVIER	GRSSA011701	2,302.71	30/09/2026	1
M02068	MELO,A&ORVE/MAXIMINA	GRIMB005175	11,765.91	30/09/2026	1
M02056	MENDOZA,A&ORVE/PERLA	GRSSA011725	2,308.29	30/09/2026	1
M02105	MEJIA,ACOSTA/PERLA PATRICIA	GRIMB008931	2,365.29	30/09/2026	1
M03020	MEDINA,ALEJO/ULISES	GRSSA011754	1,074.83	30/09/2026	1
M03020	MENDOZA,ACEVEDO/RAYMUNDO	GRSSA011725	11,595.69	30/09/2026	1
M02107	MEJIA,AQUINO/SANTA CRUZ	GRIMB006983	2,404.26	30/09/2026	1
M03022	MENDOZA,BERNARDINO/LIBIA	GRSSA011614	630.00	30/09/2026	1
M03020	MEZA,BERNAL/MARTHA	GRIMB000024	1,609.66	30/09/2026	1
M03019	MENDEZ,BUSTOS/MARIA DEL ROCIO	GRSSA011631	5,263.30	30/09/2026	1
M02055	MENDOZA,BERNARDINO/RODRIGO	GRSSA011614	2,246.19	30/09/2026	1
CF34261	MENDOZA,BARRIOS/SARAHI	GRSSA011631	735.00	30/09/2026	1
M01006	MELQUIADES,CHAVEZ/CONCEPCION	GRSSA011701	3,144.30	30/09/2026	1
M02107	MELQUIADES,CARBAJAL/ESTHER XOCHITL	GRIMB003961	12,300.09	30/09/2026	1
M03004	MENDOZA,CRISTOBAL/ELIDIA	GRSSA011725	2,231.10	30/09/2026	1
M02054	MEZA,CRISTOBAL/JOSE LUIS	GRSSA011701	5,121.79	30/09/2026	1
M01006	MEMIJE,CALVO/ROBERTO	GRSSA011631	3,144.30	30/09/2026	1
M02107	MENERA,DIRCIO/EDITH	GRIMB000065	3,258.60	30/09/2026	1
M02107	MENDOZA,DOMINGUEZ/VICTORIA	GRIMB010401	930.00	30/09/2026	1
M02107	MELCHOR,GUTIERREZ/MA. APOLINAR	GRIMB009293	2,763.60	30/09/2026	1
M02036	MEMIJE,GARZON/ANA BEATRIZ	GRSSA011631	2,247.69	30/09/2026	1
M02035	MENDOZA,GARCIA/ALEJANDRO	GRIMB009293	2,360.91	30/09/2026	1
M02054	MEDINA,GALLARDO/DANA YARETH	GRSSA011725	1,780.71	30/09/2026	1
M02054	MEDINA,GALLARDO/GEOVANNI	GRSSA011614	1,971.39	30/09/2026	1
M01008	MEMIJE,GARZON/HECTOR JOSE	GRSSA011614	6,382.90	30/09/2026	1
M03006	MENDOZA,GONZAGA/PABLO ADEMIR	GRSSA011573	3,885.40	30/09/2026	1
M01006	MERLIN,GASPAR/RAUL	GRIMB000222	3,358.71	30/09/2026	1
M03023	MEDINA,GALLARDO/RUTH DANELI	GRIMB008680	1,720.11	30/09/2026	1
M03019	MERCADO,GALARZA/ULISES	GRSSA011560	5,274.79	30/09/2026	1
M02005	MERLIN,GASPAR/VICTORIA	GRIMB000111	1,842.21	30/09/2026	1
M03022	MENDEZ,GOMEZ/VILLELVA	GRIMB007304	4,850.41	30/09/2026	1
CF41065	MENDOZA,HERNANDEZ/ENRIQUE ODILON	GRSSA011590	930.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	MEDEL,HERRERA/IGNACIO	GRSSA011701	2,124.39	30/09/2026	1
M02105	MERINO,HERNANDEZ/ISAE CLEOTILDE	GRIMB004323	5,804.20	30/09/2026	1
M02016	MEZA,HERNANDEZ/MARCO ANTONIO	GRSSA011754	2,036.10	30/09/2026	1
M02055	MEJIA,IBARRA/FRANCISCO	GRSSA011701	2,246.19	30/09/2026	1
M02107	MENDOZA,JAIMES/MERCEDES	GRSSA011631	1,125.00	30/09/2026	1
M02105	MERINO,LEON/ANGELICA	GRSSA011660	5,237.26	30/09/2026	1
M02068	MEJIA,LAM/JOAQUIN FRANCISCO	GRSSA011590	1,483.14	30/09/2026	1
M01006	MENDOZA,MEDINA/ALMA YURIDIA	GRIMB002112	2,754.30	30/09/2026	1
M01004	MENDOZA,MORALES/CATALINA	GRIMB010150	3,467.70	30/09/2026	1
M02006	MEDINA,MARCHAN/CRISTINA	GRIMB003961	1,125.00	30/09/2026	1
M03024	MEJIA,MARTINEZ/CARLOS	GRIMB000316	979.41	30/09/2026	1
M01007	MEDINA,MOSQUEDA/CESAR DE JESUS	GRSSA011725	2,873.91	30/09/2026	1
M02112	MENA,MENERA/ELVA MARIA	GRSSA011684	2,829.51	30/09/2026	1
M02054	MEMIJE,MIRANDA/ELIAS	GRSSA011725	2,080.71	30/09/2026	1
M01006	MERA,MAQUEDA/ITZEL	GRSSA011631	2,471.20	30/09/2026	1
M02055	MEDINA,MEDINA/J. ANGEL	GRSSA011631	5,022.86	30/09/2026	1
M02073	MEJIA,MARBAN/LILLIAN	GRSSA011590	735.00	30/09/2026	1
M03024	MENDEZ,MENDEZ/MARIO ALBERTO	GRIMB005175	2,777.91	30/09/2026	1
M02082	MENDOZA,MORALES/TEODORO	GRSSA011631	6,701.89	30/09/2026	1
M02031	MEZA,NAVARRETE/IRMA	GRSSA011701	3,170.31	30/09/2026	1
M03019	MENDIOLA,PIZA/JOSE IVAN	GRSSA011684	4,884.79	30/09/2026	1
M02068	MENDOZA,PABLO/JUSTINA	GRSSA011631	5,128.54	30/09/2026	1
M02068	MENDIOLA,PIZA/LIZ EDITH	GRSSA011684	5,165.11	30/09/2026	1
M03020	MEDINA,PAZ/JOSE LUIS	GRSSA011725	11,205.69	30/09/2026	1
CF41040	MERLIN,RODRIGUEZ/ANGEL	GRSSA011614	1,125.00	30/09/2026	1
M01006	MESTRE,ROSAS/SOCORRO XOCHITL	GRSSA011614	6,294.70	30/09/2026	1
M02054	MENDOZA,SOLANO/FRANCIS	GRSSA011614	1,776.39	30/09/2026	1
M02107	MEJIA,SALINAS/JUANA	GRIMB003471	1,125.00	30/09/2026	1
M01008	MENDOZA,SUASTIGUE/JORGE LUIS	GRSSA011725	6,194.41	30/09/2026	1
M02031	MEJIA,SALGADO/LETICIA	GRIMB000316	3,375.00	30/09/2026	1
M01006	MENDEZ,SANCHEZ/MARIA LUISA	GRSSA011631	2,471.20	30/09/2026	1
M02031	MENDEZ,SALGADO/NARCISA ROSALIA	GRSSA011614	1,125.00	30/09/2026	1
CF41038	MEJIA,SALGADO/URIEL	GRIMB001120	630.00	30/09/2026	1
M02001	MENDOZA,TORRECILLA/ISABEL	GRSSA011701	2,976.00	30/09/2026	1
M01008	MENDOZA,TORREBLANCA/MERCEDES	GRIMB000140	3,434.01	30/09/2026	1
M03023	MEZA,VARGAS/CRISPIN	GRSSA011643	2,078.61	30/09/2026	1
M03018	MENDEZ,VALDEZ/DAVID	GRSSA011631	735.00	30/09/2026	1
M03019	MEZA,VARGAS/JULIO	GRSSA011660	2,124.39	30/09/2026	1
M02073	MENDOZA,VAZQUEZ/SUSANA KARINA	GRSSA011614	630.00	30/09/2026	1
M02107	MIRANDA,CAMARENA/JOVANNY	GRIMB009725	2,763.60	30/09/2026	1
M01006	MIRANDA,GUZMAN/MARIA DE LOS ANGELES	GRIMB005175	2,471.20	30/09/2026	1
M02105	MIRANDA,GONZALEZ/HEIDI	GRIMB009293	2,653.80	30/09/2026	1
M02068	MILIAN,GILES/RUBICELIA	GRSSA011573	4,633.54	30/09/2026	1
M03022	MIRANDA,HERNANDEZ/JUAN	GRSSA011631	2,968.34	30/09/2026	1
M02058	MIRANDA,JIMENEZ/JAVIER OMAR	GRIMB003961	8,156.99	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	MIRANDA,JUSTO/MARIO	GRSSA011631	1,454.30	30/09/2026	1
M01006	MILLAN,LOPEZ/CLAUDIA VERONICA	GRIMB000065	3,358.71	30/09/2026	1
M02035	MIRON,LOPEZ/LORENA	GRIMB000193	2,060.91	30/09/2026	1
M02031	MILLAN,MARTINEZ/CARMELITA	GRIMB000316	3,375.00	30/09/2026	1
M02074	MIRANDA,MENEZ/FRANCISCO ANTONIO	GRSSA011754	5,227.60	30/09/2026	1
M02016	MIRANDA,MENEZ/JAIRO IVAN	GRSSA011754	2,036.10	30/09/2026	1
M03023	MIRANDA,NAVARRO/ELIZABETH	GRSSA011573	4,839.01	30/09/2026	1
M02074	MIRANDA,ORELLANA/DIANA	GRSSA011754	2,077.20	30/09/2026	1
M03019	MIRANDA,PONCIANO/JOSE LUIS	GRSSA011631	2,124.39	30/09/2026	1
M03020	MIRANDA,PERALTA/MARIA MAGDALENA	GRIMB009042	1,917.90	30/09/2026	1
M02035	MILLAN,RODRIGUEZ/MARIA ISABEL	GRIMB002614	5,572.99	30/09/2026	1
M02073	MIRANDA,SUASTEGUI/ARMANDO	GRSSA011614	1,308.54	30/09/2026	1
M02107	MIRANDA,TEHUITZIN/RAFAELA	GRIMB009293	1,641.20	30/09/2026	1
M01006	MIRANDA,VEGA/MARIA AMERICA	GRSSA011573	3,144.30	30/09/2026	1
M02016	MORENO,ALCOCER/ARACELI	GRSSA011754	2,036.10	30/09/2026	1
M02055	MORELOS,ACUENTECO/ERNESTO	GRSSA011590	2,246.19	30/09/2026	1
M02054	MORALES,ARRIAGA/ELIAS	GRSSA011660	5,121.79	30/09/2026	1
M02036	MONTIEL,ALARCON/FRANCISCO	GRSSA011631	2,247.69	30/09/2026	1
M02107	MORALES,ADAME/GABRIELA	GRIMB000292	3,258.60	30/09/2026	1
M02073	MORELOS,ACUENTECO/GADIEL	GRSSA011590	1,947.81	30/09/2026	1
M02107	MONICO,ALCOCER/LEONOR	GRIMB008931	2,404.26	30/09/2026	1
M03020	MORENO,ABARCA/MARIO	GRSSA011631	2,112.90	30/09/2026	1
M03023	MORENO,BASILIO/FRANCISCO	GRIMB010536	4,521.14	30/09/2026	1
M03021	MORALES,CASTRO/GUILLERMO OSWALDO	GRSSA011614	1,711.50	30/09/2026	1
M02077	MOLINA,CHAVEZ/JOSE JUAN	GRSSA011754	6,529.51	30/09/2026	1
M02105	MORA,CASTRO/JESUS	GRSSA011631	2,365.29	30/09/2026	1
M01006	MORENO,CALVILLO/RUMALDO	GRIMB007794	3,144.30	30/09/2026	1
M03019	MOLINA,CAMPECHANO/MARIA SATURNINA	GRSSA011701	5,274.79	30/09/2026	1
M02054	MONTES,CELESTINO/SANTIAGO	GRSSA011701	5,121.79	30/09/2026	1
M03020	MORALES,CASTILLO/SALVADOR ASAEL	GRIMB001844	930.00	30/09/2026	1
M02107	MORENO,DIAZ/ALMA MILAGROS	GRIMB000292	2,763.60	30/09/2026	1
M03023	MORALES,DAMIAN/CARLOS ALBERTO	GRSSA011631	1,200.00	30/09/2026	1
CF40003	MORALES,DIAZ/JOSE IGNACIO	GRSSA011631	1,035.00	30/09/2026	1
M02054	MORALES,FLORES/ROLAND BLADIMIR	GRSSA011614	1,776.39	30/09/2026	1
M02068	MOCTEZUMA,GOMEZ/BRISA	GRIMB000111	2,055.39	30/09/2026	1
M02036	MOCTEZUMA,GRACIANO/CARMEN ENRRIQUETA	GRSSA011614	1,873.46	30/09/2026	1
M01006	MONDRAGON,GONZALEZ/CARLOS	GRIMB001441	3,144.30	30/09/2026	1
M02107	MORALES,GARCIA/CLARA	GRIMB008931	3,043.89	30/09/2026	1
M01006	MOLINA,GUEVARA/JESUS IGNACIO	GRSSA011631	3,144.30	30/09/2026	1
M03024	MORAS,GERVACIO/JONATHAN	GRIMB000292	1,714.41	30/09/2026	1
M03024	MORA,GONZALEZ/KELLY YUSSETH	GRSSA011590	947.91	30/09/2026	1
M03023	MOCTEZUMA,GONZALEZ/LUCILA	GRIMB000094	1,720.11	30/09/2026	1
M02105	MONDRAGON,GALINDREZ/OBDULIA	GRIMB007975	2,860.29	30/09/2026	1
M02054	MORENO,GARCIA/ROSA ELVA	GRSSA011614	1,729.26	30/09/2026	1
M02105	MONTERO,HERNANDEZ/JOEMAR	GRSSA011754	5,804.20	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02068	MORALES,IBARRA/ALEJANDRO	GRSSA011660	2,404.71	30/09/2026	1
M02054	MORALES,JIMENEZ/ABEL	GRSSA011725	5,231.11	30/09/2026	1
M01006	MOLINA,JUAREZ/YARET WENDOLINE	GRSSA011614	2,649.30	30/09/2026	1
M02055	MOZO,LOPEZ/EPIGMENIO	GRSSA011701	5,396.59	30/09/2026	1
M01008	MORALES,LOPEZ/FAUSTINA	GRSSA011725	3,434.01	30/09/2026	1
M03023	MORALES,LOPEZ/FERNANDO	GRSSA011631	1,883.61	30/09/2026	1
M02054	MORALES,LOPEZ/JUAN CARLOS	GRSSA011725	2,080.71	30/09/2026	1
M02068	MONTALVO,LEON/RAFAEL	GRSSA011631	1,783.14	30/09/2026	1
M03002	MORALES,MARTINEZ/ADRIANA	GRSSA011614	2,586.00	30/09/2026	1
M03020	MONTIEL,MARTINEZ/CHRISTHIAN JACOB	GRSSA011602	987.90	30/09/2026	1
M02001	MORENO,MORALES/ELVIA	GRIMB009520	2,976.00	30/09/2026	1
M02001	MOSSO,MONDRAGON/FRANCISCO JAVIER	GRSSA011754	2,987.40	30/09/2026	1
M02105	MOLINA,MARTINEZ/LILIANA	GRIMB008680	2,653.80	30/09/2026	1
M03004	MORENO,MEJIA/MARICELA	GRSSA011631	4,275.40	30/09/2026	1
M02081	MOLINA,MORENO/MARIBEL	GRSSA011614	3,509.40	30/09/2026	1
M01006	MORENO,MOLINA/MARTIN	GRSSA011701	3,144.30	30/09/2026	1
M03019	MORALES,MOLINA/MAZAHIKO	GRSSA011701	1,734.39	30/09/2026	1
M02054	MONTES,MEZA/MAURICIO	GRSSA011701	1,671.39	30/09/2026	1
M02073	MORALES,MIRANDA/OLIVER FRANCISCO	GRSSA011614	1,947.81	30/09/2026	1
M01004	MONTOYA,MANZANO/SALVADOR	GRIMB007753	3,467.70	30/09/2026	1
M02036	MONTIEL,MORENO/ULISES	GRSSA011614	2,052.69	30/09/2026	1
M02098	MOJICA,MENDEZ/ZENAIDA	GRSSA011590	1,125.00	30/09/2026	1
M03020	MOSSO,NAVA/BONIFACIO	GRSSA011631	1,125.00	30/09/2026	1
M02073	MORENO,NAVA/BERENICE	GRSSA011614	1,647.81	30/09/2026	1
M02054	MONTES,DE LA O/LORENA	GRSSA011725	2,080.71	30/09/2026	1
M02073	MORALES,POMPOSO/FABIOLA	GRSSA011631	1,947.81	30/09/2026	1
M02036	MORALES,PALMA/GENESIS SCARLET	GRIMB009416	1,991.61	30/09/2026	1
M02029	MONTIEL,PEREZ/MARIA	GRSSA011614	5,755.09	30/09/2026	1
M01006	MORENO,PORTILLO/MARIA NATIVIDAD	GRSSA011725	3,358.71	30/09/2026	1
M03024	MORENO,QUI&ONES/MARIA ESTHER	GRIMB000625	1,609.41	30/09/2026	1
M02107	MOLINA,RAMIREZ/EUGENIA	GRIMB005175	3,043.89	30/09/2026	1
M03019	MORALES,ROBLEDO/ELIGIO	GRSSA011725	1,766.01	30/09/2026	1
M02035	MORALES,RODRIGUEZ/IRAIS	GRSSA011701	2,422.59	30/09/2026	1
M03021	MOTA,RAMIREZ/JULIAN MIGUEL	GRIMB004142	1,606.50	30/09/2026	1
M02105	MOJICA,RODRIGUEZ/LUCIA	GRIMB010454	5,620.69	30/09/2026	1
M02105	MORENO,ROMERO/MA. DEL ROCIO	GRIMB008931	2,470.29	30/09/2026	1
M02055	MORENO,REYES/MIGUEL	GRSSA011725	2,272.20	30/09/2026	1
M01006	MORALES,REYES/RAMON	GRIMB009293	3,358.71	30/09/2026	1
M02056	MORALES,RAMOS/SOTERO	GRSSA011614	2,276.70	30/09/2026	1
M02073	MORALES,ROMERO/VALENTIN	GRSSA011590	1,752.81	30/09/2026	1
M02015	MOJICA,RODRIGUEZ/VERONICA	GRSSA011631	735.00	30/09/2026	1
M03019	MORALES,SANDOVAL/ESTELA	GRSSA011631	1,929.39	30/09/2026	1
M02107	MOCTEZUMA,SALGADO/GERARDO	GRSSA011590	1,035.00	30/09/2026	1
M02105	MONTERO,SANTOS/GERONIMO	GRSSA011725	8,954.60	30/09/2026	1
M03022	MORALES,SOLANO/LEOPOLDO	GRIMB003401	2,090.01	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	MORENO,SANCHEZ/JOSE MANUEL	GRSSA011725	2,144.49	30/09/2026	1
M02058	MORALES,SALMERON/MARCO ANTONIO	GRSSA011725	11,423.40	30/09/2026	1
M01006	MORA,TAPIA/ANGEL ATICO	GRIMB003401	1,125.00	30/09/2026	1
M03004	MORALES,VAZQUEZ/LEONARDO	GRSSA011725	630.00	30/09/2026	1
M03020	MORAN,VAZQUEZ/MARBELLA	GRIMB001021	4,873.30	30/09/2026	1
M01006	MONJE,ZAMORA/BEATRIZ	GRSSA011684	3,054.30	30/09/2026	1
M02036	MURGA,ABARCA/ROXINA	GRIMB000316	1,886.61	30/09/2026	1
CF21905	MU&OZ,CHAVEZ/MARTIN	GRSSA011725	1,125.00	30/09/2026	1
M02073	MU&IZ,CAYETANO/RAUL	GRIMB004784	1,947.81	30/09/2026	1
M02073	MURGA,GOMEZ/HECTOR	GRSSA011684	1,752.81	30/09/2026	1
M02107	MU&OZ,JIMENEZ/LAURA LILIA	GRIMB008931	3,604.26	30/09/2026	1
M01006	MU&OZ,DE JESUS/LUZ ADRIANA	GRSSA011725	1,674.57	30/09/2026	1
M03019	MU&OZ,MENDOZA/DOMINGO	GRIMB000811	1,068.13	30/09/2026	1
M02105	MUNIVEZ,MAYO/ITZAMARY NATHALY	GRSSA011631	2,365.29	30/09/2026	1
M01006	MU&OZ,NAVA/ENRIQUETA	GRSSA011614	12,595.50	30/09/2026	1
M01006	MURILLO,ORGANIS/ARTEMISA	GRIMB003430	3,144.30	30/09/2026	1
M02105	MU&OZ,PALMA/LAURA	GRIMB009725	3,043.80	30/09/2026	1
M02003	MUJICA,SILVA/IVAN	GRSSA011754	1,602.40	30/09/2026	1
M02003	NAJERA,ARCE/CYNTHIA	GRIMB008931	1,520.14	30/09/2026	1
M03023	NAJERA,ARAMBULA/EDITH	GRSSA011614	1,688.61	30/09/2026	1
M02105	NAJERA,ASTUDILLO/GLORIA	GRIMB003973	1,678.46	30/09/2026	1
CF41015	NAVA,ASTUDILLO/JUAN MELQUIADES	GRSSA011614	1,125.00	30/09/2026	1
M03019	NAJERA,AGUILAR/MAURICIA	GRSSA011631	2,325.00	30/09/2026	1
M03024	NAVA,ARANDA/ROBERTO	GRIMB006003	1,577.91	30/09/2026	1
M02035	NAJERA,BAUTISTA/ADALILIA	GRSSA011573	2,032.59	30/09/2026	1
M02054	NAVA,CHAVEZ/ALBERTO CARLOS	GRSSA011590	1,671.39	30/09/2026	1
M03023	NAVARRO,CASTORENA/BENJAMIN	GRSSA011602	1,583.61	30/09/2026	1
M02038	NAVA,CHAVEZ/MARIA DEL CARMEN	GRSSA011631	1,125.00	30/09/2026	1
M03024	NAJERA,CHAVEZ/JOSE ELIAS	GRIMB008931	1,682.91	30/09/2026	1
M02035	NARCISO,CASTILLO/FLOR MARIA	GRSSA011742	8,766.71	30/09/2026	1
M03020	NAVA,CARRETO/MEREDI	GRIMB005566	1,722.90	30/09/2026	1
M01006	NAVARRETE,CHAVEZ/MACARIO	GRIMB009030	2,949.30	30/09/2026	1
M02054	NAJERA,CASTRO/SAMUEL	GRSSA011725	11,531.91	30/09/2026	1
M02073	NAJERA,DIAZ/KAREN JANETH	GRSSA011590	1,647.81	30/09/2026	1
M02068	NAVA,DIAZ/MAURO	GRSSA011631	2,404.71	30/09/2026	1
M02055	NAVA,ESTRADA/JULIO CESAR	GRSSA011590	5,396.59	30/09/2026	1
M02035	NAJERA,ECHEVERRIA/MA. DEL SOCORRO	GRSSA011614	2,800.06	30/09/2026	1
M02054	NAJERA,FLORES/ALFREDO	GRSSA011614	1,971.39	30/09/2026	1
M02105	NARANJO,FLORES/DULCE MARIA	GRIMB004323	2,653.80	30/09/2026	1
M03019	NAVARRETE,FLORES/NORMA ANGELICA	GRSSA011590	2,124.39	30/09/2026	1
M01007	NAVARRETE,GONZALEZ/HUBER FLAVIANO	GRIMB008371	3,064.20	30/09/2026	1
M02073	NAVEZ,GALLARDO/ZAIRA	GRSSA011631	4,080.40	30/09/2026	1
M02082	NAVA,HERNANDEZ/MARIA DE LA LUZ	GRSSA011631	3,551.49	30/09/2026	1
M02068	NAVA,JIJON/AMALIA	GRSSA011631	5,180.11	30/09/2026	1
M03020	NAVA,JIJON/AURELIO	GRSSA011631	1,693.60	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	NAVARRO,JIMENEZ/LUZNEY	GRIMB008890	735.00	30/09/2026	1
M03021	NAVA,JOACHIN/NESTOR	GRSSA011614	2,101.50	30/09/2026	1
M03024	NAVA,LEYVA/JESUS ANTONIO	GRSSA011631	630.00	30/09/2026	1
M03019	NAVARRO,LEON/ROSA	GRSSA011631	3,324.39	30/09/2026	1
M01006	NAJERA,MOCTEZUMA/AARON	GRSSA011660	3,144.30	30/09/2026	1
M03020	NAVA,MELQUIADES/CRISTINA	GRSSA011614	1,259.30	30/09/2026	1
M02055	NAVA,MORENO/GEORGINA	GRSSA011660	5,306.59	30/09/2026	1
M02036	NAJERA,MENDOZA/YADIRA	GRIMB000811	1,857.69	30/09/2026	1
M02038	NAVARRO,NAJERA/ANA CAROLINA	GRSSA011590	2,212.71	30/09/2026	1
M02073	NAVA,NAVA/JAIME JESUS	GRSSA011614	1,752.81	30/09/2026	1
M02054	NAVA,OLEA/JOSE SANTOS	GRSSA011725	4,931.11	30/09/2026	1
M02054	NAVA,OLIVEROS/VICTOR	GRSSA011614	1,776.39	30/09/2026	1
M01007	NAVARRO,PINTOS/CARLOS	GRIMB008651	3,263.91	30/09/2026	1
M02001	NAVA,PADILLA/JESUS MANUEL	GRSSA011754	2,301.60	30/09/2026	1
M01006	NATIVIDAD,REFUGIO/FRANCISCO	GRIMB002713	3,054.30	30/09/2026	1
M03021	NAVARRETE,RAMIREZ/FERNANDO	GRSSA011614	5,326.90	30/09/2026	1
M03019	NAVA,RIVERA/GLORINDA	GRSSA011631	5,475.40	30/09/2026	1
M02056	NAVEZ,RIVERA/LORENZA	GRSSA011614	2,276.70	30/09/2026	1
M01006	NAVA,ROMERO/SANTA MARCELA	GRIMB009725	3,358.71	30/09/2026	1
M02055	NAVA,SANCHEZ/JOSE ANGEL	GRSSA011614	5,201.59	30/09/2026	1
M02068	NAJERA,SOTO/EVANGELINA	GRSSA011631	2,404.71	30/09/2026	1
M03019	NAVA,SANCHEZ/SAUL	GRSSA011631	2,124.39	30/09/2026	1
M02031	NAVARRO,SANDOVAL/SANDRA PATRICIA	GRSSA011590	1,806.77	30/09/2026	1
M02068	NAVA,TORRES/ANTONIA	GRSSA011631	2,404.71	30/09/2026	1
M02073	NAVA,VALENTE/FERNANDO	GRSSA011614	1,752.81	30/09/2026	1
M02068	NEY,JIMENEZ/XIOMARA	GRIMB000065	2,550.39	30/09/2026	1
M02054	NERI,MENDEZ/ODILON	GRSSA011660	5,226.79	30/09/2026	1
M02107	NERI,ORDU&A/ANGEL RAMON	GRIMB009100	2,848.89	30/09/2026	1
M03021	NI&O,HERNANDEZ/JOSE MANUEL	GRSSA011631	1,906.50	30/09/2026	1
M02107	NI&O,JIMENEZ/BEATRIZ	GRIMB008284	3,043.89	30/09/2026	1
M02003	NI&O,TEJEDA/JUAN CARLOS	GRIMB006370	2,302.71	30/09/2026	1
M02002	NORIEGA,ACOSTA/NOEMI ERNESTINA	GRSSA011754	3,182.40	30/09/2026	1
M03024	NOLASCO,RODRIGUEZ/MIGUEL	GRSSA011631	1,577.91	30/09/2026	1
M01006	NOGUEDA,VALENTE/ALEJANDRA	GRIMB000345	2,968.71	30/09/2026	1
M02107	NU&EZ,MARINO/LAURA ELENA	GRSSA011590	3,043.89	30/09/2026	1
M01004	NU&EZ,OCHOA/JOSE LUIS	GRSSA011631	2,325.00	30/09/2026	1
M02031	NU&EZ,TIRADO/HORTENCIA	GRIMB002655	3,170.31	30/09/2026	1
M02003	OCAMPO,BIBIANO/AZUCENA	GRSSA011742	930.00	30/09/2026	1
M01006	OCAMPO,BENITEZ/DOMINGO	GRSSA011590	3,144.30	30/09/2026	1
M02016	ORAN,CATALAN/CARLOS FERNANDO	GRSSA011725	8,066.81	30/09/2026	1
M02107	OCAMPO,CHAVEZ/MARIA GUADALUPE	GRIMB009293	3,258.60	30/09/2026	1
M03020	OVANDO,CALDERON/ROBERTO	GRIMB009520	1,035.00	30/09/2026	1
M03004	OCAMPO,FLORES/MARCO ANTONIO	GRSSA011725	11,877.30	30/09/2026	1
M02073	OCAMPO,FIGUEROA/VANESA	GRSSA011573	4,168.21	30/09/2026	1
M02055	OCAMPO,GARCIA/EDUARDO	GRSSA011590	2,246.19	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02095	OCAMPO,LUCENA/JAIME	GRSSA011590	1,837.50	30/09/2026	1
M02031	OCAMPO,LOPEZ/OLIVIA	GRSSA011614	3,170.31	30/09/2026	1
CF41056	ORDAZ,NEGRETE/ANA ELENA	GRSSA011631	1,035.00	30/09/2026	1
M01007	ORGANISTA,PEREZ/CAMERINA	GRIMB009725	3,263.91	30/09/2026	1
M02105	ORGANISTA,PALACIOS/EMMA	GRIMB004562	6,010.69	30/09/2026	1
M03024	OLASCOAGA,SILVA/JAIME	GRSSA011631	630.00	30/09/2026	1
M03024	OCAMPO,TAPIA/YURIDIA NATIVIDAD	GRIMB003495	4,201.37	30/09/2026	1
M02107	OCAMPO,VAZQUEZ/BRISALBA	GRSSA011590	3,043.89	30/09/2026	1
M03020	ORTEGA,BRAVO/TERESITA	GRIMB003874	2,022.90	30/09/2026	1
M02058	ORTEGA,CASTRO/ARMANDO	GRSSA011631	1,125.00	30/09/2026	1
M02105	OLVERA,CAMARGO/ELIZABETH	GRSSA011660	2,860.29	30/09/2026	1
M02073	ORTEGA,DE LA CRUZ/JENNYFEER	GRSSA011725	1,842.21	30/09/2026	1
M03022	ORTEGA,CORONA/NOELIA	GRSSA011631	1,356.67	30/09/2026	1
M03019	ORTEGA,CASTRO/ROSA MARGARITA	GRSSA011631	2,325.00	30/09/2026	1
M03019	ORTEGA,DONJUAN/EDWIN CHRISTIAN	GRSSA011631	930.00	30/09/2026	1
M03020	ORBE,DIAZ/MARITZA	GRSSA011725	5,294.89	30/09/2026	1
M02031	OLMEDO,GARCIA/JESUS ELENA	GRSSA011614	1,125.00	30/09/2026	1
M02068	OJEDA,IGLESIAS/MARIA MAGDALENA	GRSSA011631	2,325.00	30/09/2026	1
M02056	ORTEGA,JIMENEZ/RAUL	GRSSA011590	2,276.70	30/09/2026	1
M02055	ORTEGA,JIMENEZ/RAFAEL	GRSSA011590	2,156.19	30/09/2026	1
M03020	ORTEGA,LUCAS/AZUCENA NEREYDA	GRIMB010536	1,722.90	30/09/2026	1
M02073	ORTEGA,MENDIOLA/JUAN FRANCISCO	GRSSA011660	4,903.21	30/09/2026	1
M03022	ORBE,NAVARRETE/LUIS ROBERTO	GRSSA011614	1,700.01	30/09/2026	1
M02073	ORTEGA,ROSALES/JESUS CRISTIAN	GRSSA011660	1,947.81	30/09/2026	1
M01006	OLEA,RADILLA/MA. INES	GRSSA011631	1,125.00	30/09/2026	1
M02068	ORTEGA,SALGADO/HORACIO RENATO	GRSSA011626	2,314.71	30/09/2026	1
M01008	ORBE,TREJO/ROBERTO	GRSSA011725	3,434.01	30/09/2026	1
M02064	ORTEGA,VARGAS/A. GLORIA	GRSSA011631	1,125.00	30/09/2026	1
M02031	OLEA,VALVERDE/MARIA DE LOURDES	GRSSA011725	3,375.00	30/09/2026	1
M03019	ORBE,ZAMACONA/MARIANA	GRIMB006370	708.13	30/09/2026	1
M03024	ORTIZ,AVILEZ/NEREIDA	GRIMB000094	979.41	30/09/2026	1
CF41065	OLIVAS,BUSTAMANTE/ARACELI	GRSSA011631	1,125.00	30/09/2026	1
M02107	ORTIZ,BAZAN/NELDA NIDIA	GRSSA011590	2,209.26	30/09/2026	1
M02068	OLIVEROS,CANTU/FLORENTINO	GRSSA011660	2,404.71	30/09/2026	1
M03024	ORTIZ,FIGUEROA/ELVIRA	GRIMB009100	947.91	30/09/2026	1
M02056	ORTIZ,GUZMAN/AXEL GILBERTO	GRSSA011701	2,276.70	30/09/2026	1
M02055	ORTIZ,GUZMAN/MIGUEL	GRSSA011725	2,362.20	30/09/2026	1
M02054	OLIVA,DE JESUS/YOBANDIT	GRSSA011701	1,776.39	30/09/2026	1
M02036	ORTIZ,MORENO/CELIA	GRIMB005011	2,247.69	30/09/2026	1
M01006	ORTIZ,MONTA&O/CARLOS	GRSSA011725	2,968.71	30/09/2026	1
M02036	ORTIZ,MORALES/MINERVA	GRSSA011631	1,125.00	30/09/2026	1
M03020	OLIVEROS,NAJERA/JOSE LUIS	GRSSA011626	2,112.90	30/09/2026	1
M02054	ORTIZ,ROMERO/JORGE LUIS	GRSSA011725	1,885.71	30/09/2026	1
M02098	ORTIZ,SALAS/XOCHITL	GRSSA011701	2,212.71	30/09/2026	1
M02031	ORTIZ,VALLE/DOMINGA	GRSSA011614	3,170.31	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	DE LA O,MORALES/ANNIA LISSETTE	GRSSA011631	1,109.23	30/09/2026	1
M02056	OROZCO,FLORES/JUANA ARGENTINA	GRSSA011725	2,008.29	30/09/2026	1
M02056	ONOFRE,MELO/EVARISTO	GRSSA011701	2,186.70	30/09/2026	1
M02073	ONORATO,RAMIREZ/AGUEDA ROCIO	GRSSA011590	1,752.81	30/09/2026	1
M01008	OROZCO,ROMERO/ERIKA FLOR	GRSSA011725	2,574.34	30/09/2026	1
M01009	OROZCO,ROJAS/JUAN MANUEL	GRIMB000181	3,658.59	30/09/2026	1
M03024	OZUNA,ESTRADA/CYNTHIA DARIANA	GRSSA011614	10,399.11	30/09/2026	1
CF41040	PATI&O,ALCOCER/JORGE RAFAEL	GRIMB009071	930.00	30/09/2026	1
M02003	PACHECO,AGUILAR/MARCO ANTONIO	GRSSA011725	2,426.10	30/09/2026	1
M03024	PALMA,BARRUETO/FABIOLA AZUCENA	GRSSA011631	1,577.91	30/09/2026	1
M02107	PANTALEON,BAZAN/ZITA	GRSSA011660	1,125.00	30/09/2026	1
M03020	PAZ,CRUZ/HEIDI	GRSSA011631	1,917.90	30/09/2026	1
M02107	PALACIOS,CORCUERA/MARTHA ELENA	GRIMB000666	3,063.60	30/09/2026	1
M02105	PADILLA,FLORES/AURELIA	GRSSA011631	2,860.29	30/09/2026	1
M03021	PADILLA,FABIAN/NEREYDA	GRSSA011684	1,606.50	30/09/2026	1
M03019	PADILLA,GARCIA/JOSE MARTIN	GRSSA011631	1,791.26	30/09/2026	1
M02036	PALACIOS,IGLECIAS/EMA MARIA	GRIMB007000	2,052.69	30/09/2026	1
M03019	PABLO,LORENZO/BEATRIZ	GRSSA011631	1,125.00	30/09/2026	1
M03020	PALACIOS,LOZADA/JESSICA ESTHER	GRSSA011631	735.00	30/09/2026	1
M02082	PALACIOS,LOZADA/YADIRA	GRSSA011631	1,125.00	30/09/2026	1
CF41031	PALMA,LOPEZ/ZAIRA GUADALUPE	GRIMB002030	1,125.00	30/09/2026	1
M03023	PARRA,MORALES/ADALBERTO	GRSSA011684	1,688.61	30/09/2026	1
M02107	PACHUCA,MERINO/LORENA	GRSSA011660	2,653.89	30/09/2026	1
M03024	PALACIOS,RAMIREZ/CYNTHIA	GRIMB008931	630.00	30/09/2026	1
M02107	PASCUAL,RODRIGUEZ/MICXI	GRIMB001926	2,653.89	30/09/2026	1
M03020	PATI&O,SUASTEGUI/NURIA ELIDETH	GRSSA011725	3,149.49	30/09/2026	1
M03019	PLACENCIA,VAZQUEZ/CLAUDINA	GRSSA011631	1,791.26	30/09/2026	1
M02036	PLASCENCIA,VAZQUEZ/ROSALINA	GRSSA011631	1,499.23	30/09/2026	1
M03023	PALOMERA,VAZQUEZ/RUBEN ALEJANDRO	GRIMB001885	4,839.01	30/09/2026	1
M01006	PERALTA,ARMENDARIZ/AMINSKA INGRITH	GRSSA011614	6,294.70	30/09/2026	1
M01006	PEREZ,ADAME/LISBED	GRSSA011614	3,144.30	30/09/2026	1
M02031	PEREZ,ACOSTA/MARIA DE LA LUZ	GRIMB010401	1,806.77	30/09/2026	1
M03020	PEREZ,ACU&A/YESENIA	GRSSA011590	1,588.60	30/09/2026	1
M03023	PEREZ,BARRERA/ROBERTO	GRSSA011626	1,561.94	30/09/2026	1
M02107	PEREZ,BARRIOS/SARAI	GRIMB006983	6,104.29	30/09/2026	1
M03019	PE&ALOZA,CARI&O/AMPARO	GRSSA011701	1,929.39	30/09/2026	1
M03022	PE&AFLORES,COELLO/ALAN WALTER	GRSSA011573	1,895.01	30/09/2026	1
M02077	PEREZ,CRUZ/BEATRIZ	GRSSA011754	6,529.51	30/09/2026	1
M03024	PEREZ,CEBRERO/BLANCA IRIS	GRSSA011631	3,885.40	30/09/2026	1
M02068	PEREZ,CONTRERAS/CIRILO	GRSSA011631	2,209.71	30/09/2026	1
M01005	PEREZ,CALVO/DOLORES EUGENIA	GRSSA011614	3,411.39	30/09/2026	1
CF41040	PEREZ,CONTRERAS/GABRIELA	GRSSA011725	1,035.00	30/09/2026	1
M03023	PE&AFLORES,COELLO/GIOVANNA ARIDAY	GRIMB006983	4,521.14	30/09/2026	1
M02058	PEREDO,CHAVEZ/MARIO	GRSSA011725	11,813.40	30/09/2026	1
M02003	PEREZ,ELIAS/DORIS	GRIMB001120	3,780.40	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	PE&A,GALEANA/GERARDA	GRIMB000065	3,358.71	30/09/2026	1
M01009	PEREZ,GONZALEZ/MIGUEL ANGEL	GRIMB000094	3,658.59	30/09/2026	1
M03004	PERALTA,HIDALGO/ARTURO	GRSSA011614	3,502.71	30/09/2026	1
M02055	PERALTA,HERNANDEZ/ALVA ADALID	GRSSA011725	2,272.20	30/09/2026	1
M02031	PE&A,HERNANDEZ/MARTHA	GRSSA011614	3,170.31	30/09/2026	1
M02107	PERALTA,IGNACIO/MA. GUADALUPE	GRIMB000222	3,258.60	30/09/2026	1
M02031	PEREZ,JUAREZ/EPIFANIA	GRSSA011631	1,125.00	30/09/2026	1
M03023	PEGUEROS,JUAREZ/ISMAEL	GRSSA011631	4,398.27	30/09/2026	1
M02035	PEREZ,LUGARDO/ARTURO	GRSSA011725	7,731.71	30/09/2026	1
M01006	PEREZ,LOPEZ/MONSERRAT	GRSSA011631	2,019.30	30/09/2026	1
M02031	PEREZ,MORALES/MARIA CONCEPCION	GRSSA011614	3,170.31	30/09/2026	1
M02073	PEREZ,MU&OZ/DANIEL	GRSSA011660	4,903.21	30/09/2026	1
M02107	PE&A,MENDOZA/GABINA	GRIMB005320	6,194.29	30/09/2026	1
M02035	PEREZ,MIRANDA/MARICRUZ	GRSSA011614	5,182.99	30/09/2026	1
M02105	PEREZ,OROZCO/YENIVITH FLAVIANA	GRSSA011614	1,125.00	30/09/2026	1
M03020	PEREZ,PACHECO/FILEMON	GRSSA011631	2,112.90	30/09/2026	1
M02036	PE&ALOZA,PASTRANA/OFELIA	GRIMB005175	5,008.09	30/09/2026	1
M03004	PEREZ,RADILLA/EVA LUZ	GRSSA011684	5,453.11	30/09/2026	1
M02035	PEREZ,RODRIGUEZ/MARIA ESTHER	GRIMB009100	2,032.59	30/09/2026	1
M01006	PE&ALOZA,ROMAN/MIRNA	GRIMB007840	1,125.00	30/09/2026	1
M02073	PEREZ,ROBLES/MARTHA ELIZABETH	GRSSA011590	1,647.81	30/09/2026	1
M03020	PEREZ,SOTELO/ESTHER GUADALUPE	GRIMB006370	1,783.60	30/09/2026	1
M01006	PEREDO,SIMON/FERNANDO	GRIMB010273	7,494.70	30/09/2026	1
M02031	PE&AFORT,SOTELO/PERLA	GRIMB008663	3,375.00	30/09/2026	1
M02057	PEREZ,SOTO/ROSA LILIANA	GRIMB009100	5,043.20	30/09/2026	1
CF41060	PELAEZ,TORRES/ANABEL	GRSSA011684	1,125.00	30/09/2026	1
M02068	PE&A,TORRALBA/VICTORINA	GRIMB007415	2,404.71	30/09/2026	1
M02107	PERALTA,VILLANUEVA/LOURDES	GRIMB008931	5,164.66	30/09/2026	1
M02001	PINEDA,ALBINEZ/DELIA GUADALUPE	GRSSA011742	1,125.00	30/09/2026	1
M02035	PIZA,BERNAL/SOLEDAD DONAGIT	GRSSA011631	2,422.59	30/09/2026	1
M03021	PI&A,DONJUAN/ARELY SARAHI	GRSSA011631	3,885.40	30/09/2026	1
M03019	PINEDA,FLORES/JAFET	GRSSA011631	1,935.00	30/09/2026	1
M03020	PINEDA,GARCIA/SILVANA MAYTE	GRSSA011614	987.90	30/09/2026	1
M02107	PINZON,ITURBIDE/AMELIA	GRIMB010536	1,764.63	30/09/2026	1
M02105	PINEDA,ISIDRO/BLANCA JAQUELINE	GRSSA011573	6,010.69	30/09/2026	1
M03002	PINEDA,ISIDRO/VICTOR MANUEL	GRIMB007432	2,542.19	30/09/2026	1
M03025	PINTOS,LAZCANO/ALESHKA	GRSSA011631	1,200.00	30/09/2026	1
M01006	PIEDRA,MENDOZA/MONICA EVELMIRA	GRSSA011631	3,144.30	30/09/2026	1
M01006	PINEDA,PINEDA/EMMA PATRICIA	GRIMB007432	3,144.30	30/09/2026	1
M03023	PINEDA,RIOS/ANALUT	GRSSA011614	3,780.40	30/09/2026	1
M02068	PI&A,ROJAS/JOSE RODOLFO	GRSSA011614	2,404.71	30/09/2026	1
M02107	PIZA,SOLIS/JUANA	GRSSA011701	3,043.89	30/09/2026	1
M01004	PINEDA,TORIBIO/MIGUEL ANGEL	GRIMB009293	3,717.30	30/09/2026	1
M02105	POLICAO,AVILES/ESTELA	GRSSA011660	2,860.29	30/09/2026	1
M02055	PONCE,BRACAMONTES/DELIL	GRSSA011614	2,156.19	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	PONCE,BRACAMONTES/ELLIOT KALEB	GRSSA011614	1,752.81	30/09/2026	1
M02073	PORTILLO,COSME/BOGAR	GRSSA011660	1,947.81	30/09/2026	1
M01006	PONCE,FAJARDO/CECILIA	GRIMB009416	3,358.71	30/09/2026	1
M02066	PORTILLO,GARCIA/DELFINA	GRSSA011660	2,302.71	30/09/2026	1
M02054	PORTILLO,GONZALEZ/RENATO	GRSSA011660	2,076.39	30/09/2026	1
M01006	POBLETE,GUTIERREZ/SUSANA	GRSSA011631	3,144.30	30/09/2026	1
M02056	PORTILLO,GONZALEZ/VIANNEY	GRSSA011660	2,276.70	30/09/2026	1
M01015	PONCE,LANCHE/MARICELA	GRSSA011725	3,482.31	30/09/2026	1
M03019	POBLETE,NAVA/EUFRATES	GRSSA011631	1,125.00	30/09/2026	1
M03020	POBLETE,NAVA/SOCRATES	GRSSA011631	1,783.60	30/09/2026	1
M02016	PORRAS,RODRIGUEZ/DIOSELINA	GRSSA011631	1,125.00	30/09/2026	1
M02035	POPOCA,RODRIGUEZ/MARTIN	GRIMB003063	1,927.59	30/09/2026	1
M02034	PORRAS,RODRIGUEZ/VERENICE	GRSSA011631	1,125.00	30/09/2026	1
M02054	PRUDENCIANO,BASURTO/JAVIER	GRSSA011590	2,076.39	30/09/2026	1
M03020	PRUDENCIANO,SANCHEZ/MARCELA	GRSSA011631	1,035.00	30/09/2026	1
M03022	QUEVEDO,BELLO/ANA LILIA	GRSSA011614	1,573.34	30/09/2026	1
M03019	QUIROZ,BLANCAS/MA. ESPERANZA	GRSSA011573	5,274.79	30/09/2026	1
CF41062	QUIROZ,CISNEROS/ANGEL	GRSSA011725	1,125.00	30/09/2026	1
M03020	QUIJANO,MONDRAGON/LIZBETH	GRSSA011631	1,125.00	30/09/2026	1
M02105	QUINTANA,VIRTO/LETICIA	GRIMB008931	1,703.43	30/09/2026	1
M03019	RAMIREZ,ALARCON/ALEJANDRO	GRSSA011614	2,124.39	30/09/2026	1
M02001	RAMIREZ,ARIZMENDI/DULCE MARIA GUADALUPE	GRSSA011725	3,182.40	30/09/2026	1
M03023	RADILLA,ALVARADO/NORMA ADRIANA	GRSSA011631	1,883.61	30/09/2026	1
M01006	RAMOS,ALCOCER/OFELIO	GRSSA011631	4,344.30	30/09/2026	1
M02073	RAMIREZ,BAUTISTA/ARTURO	GRSSA011590	4,903.21	30/09/2026	1
M02073	RAMIREZ,BAUTISTA/ARMANDO	GRSSA011590	1,647.81	30/09/2026	1
M02001	RAMIREZ,BLANCO/MARIA DE JESUS	GRIMB009520	2,976.00	30/09/2026	1
M02036	RAMIREZ,BENITEZ/JAIME FERNANDO	GRSSA011590	1,873.46	30/09/2026	1
M03020	RAMIREZ,BAILON/LILIANA YOSHIRA	GRSSA011631	2,817.90	30/09/2026	1
M02035	RAYOS,BURGOS/ODILA	GRIMB000222	1,211.97	30/09/2026	1
M01007	RAMIREZ,BERNABE/TRINIDAD	GRIMB000222	3,263.91	30/09/2026	1
M03024	RADILLA,CALDERON/ALEJO	GRIMB000666	1,387.94	30/09/2026	1
M02055	RAMOS,DE LA CRUZ/AMANDO	GRSSA011614	5,006.59	30/09/2026	1
M03019	RAMOS,CIENFUEGOS/FRANCISCO	GRSSA011614	1,734.39	30/09/2026	1
M01006	RAMIREZ,CILIA/LETICIA	GRIMB008704	3,358.71	30/09/2026	1
M03022	RAMIREZ,CABRERA/LUIS ANGEL	GRSSA011631	2,578.34	30/09/2026	1
M03020	RAMOS,CRUZ/SIGIFREDO	GRSSA011701	2,112.90	30/09/2026	1
M02055	RAMIREZ,DOMINGUEZ/SANTIAGO	GRSSA011701	2,156.19	30/09/2026	1
M03020	RAMIREZ,EUGENIO/ANGELICA CRISTINA	GRSSA011631	3,885.40	30/09/2026	1
M02036	RAMIREZ,ESQUIVEL/FLOR ELENA	GRSSA011684	5,398.09	30/09/2026	1
M02036	RAMOS,FLORES/LIDUVINA	GRIMB006225	1,304.23	30/09/2026	1
M02105	RADILLA,GARCIA/LUCIA	GRIMB001593	6,010.69	30/09/2026	1
M01006	RAMOS,HERNANDEZ/CARLOS	GRSSA011701	3,144.30	30/09/2026	1
M02107	RAMIREZ,HEREDIA/ELODIA	GRIMB003396	3,043.89	30/09/2026	1
M01006	RAMIREZ,JAIMES/ARISTEO	GRSSA011725	3,358.71	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	RAMIREZ,JACINTO/AHUIZOTL	GRIMB006370	3,077.70	30/09/2026	1
M02031	RAMIREZ,JAIME/GRACIELA	GRIMB000106	3,375.00	30/09/2026	1
M03020	RAMOS,LOPEZ/ESTEBAN	GRSSA011631	1,917.90	30/09/2026	1
M02029	RAMOS,LOPEZ/NICOLAS	GRSSA011631	2,604.69	30/09/2026	1
CF41075	RAMIREZ,MENEZES/ARTEMIO	GRIMB009486	1,125.00	30/09/2026	1
M02054	RAMIREZ,MOLINA/ISRAEL	GRSSA011631	5,121.79	30/09/2026	1
M02035	RAMIREZ,MODESTO/JUDITH LARIS	GRIMB004673	2,032.59	30/09/2026	1
M02105	RAMIREZ,MARTINEZ/MA. DE JESUS	GRSSA011725	3,043.80	30/09/2026	1
M02034	RAMIREZ,MIRANDA/NELVA ADRIANA	GRSSA011626	2,466.90	30/09/2026	1
CF41031	RAMIREZ,MARTINEZ/ROCIO	GRIMB007980	1,125.00	30/09/2026	1
M02018	RAMIREZ,MAYO/RAUL	GRSSA011631	1,912.71	30/09/2026	1
M02073	RAMIREZ,MARTINEZ/ROBERTO	GRSSA011614	1,752.81	30/09/2026	1
M03018	RAMOS,NAVA/MARIBEL	GRIMB000140	2,167.50	30/09/2026	1
M02050	RAMIREZ,ORTIZ/CUAUHTEMOC	GRSSA011614	5,501.50	30/09/2026	1
M03020	RAMIREZ,ORTIZ/VICTOR HUGO	GRSSA011631	1,588.60	30/09/2026	1
M03020	RAMIREZ,PE&A/JORGE APOLONIO	GRSSA011754	1,754.49	30/09/2026	1
CF41076	RAMIREZ,PEREZ/RICARDO	GRSSA011631	1,125.00	30/09/2026	1
M02005	RAMIREZ,PINEDA/ROCIO	GRSSA011590	2,142.81	30/09/2026	1
M03020	RAYOS,ROBLEDO/CARLOS ALBERTO	GRSSA011725	2,054.49	30/09/2026	1
M02055	RAMIREZ,RAMIREZ/DIMAS	GRSSA011684	2,051.19	30/09/2026	1
M03024	RAMIREZ,RIVERA/DIOSGAR GIOVANI	GRSSA011660	1,366.94	30/09/2026	1
M02031	RAFAELA,RODRIGUEZ/MARTHA DENIA	GRIMB009293	3,375.00	30/09/2026	1
M02095	RAMIREZ,RODRIGUEZ/MAGALIRIO	GRSSA011754	2,380.57	30/09/2026	1
M02055	RAMOS,SANTOS/ANTONIO	GRSSA011614	2,051.19	30/09/2026	1
M01006	RAMIREZ,SALINAS/MARIA BEATRIZ	GRIMB009293	3,358.71	30/09/2026	1
M02107	RAMIREZ,SOLANO/BERTHA	GRIMB000316	3,063.60	30/09/2026	1
M01004	RAMIREZ,SOLORIO/DULCE MARIA	GRIMB010512	1,905.90	30/09/2026	1
M01004	RADILLA,SUASTEGUI/FREDY	GRIMB000024	3,327.30	30/09/2026	1
M02105	RADILLA,SOLIS/MARIA ISIS	GRIMB000234	3,043.80	30/09/2026	1
M02036	RADILLA,SALGADO/LLUVIA ABIGAIL	GRSSA011631	930.00	30/09/2026	1
M03019	RAYON,SOTO/MARTIN	GRSSA011573	2,124.39	30/09/2026	1
M03004	RAMIREZ,SALGADO/JOSE ROBERTO	GRSSA011631	630.00	30/09/2026	1
CF41060	RAMIREZ,TORRES/GABRIELA	GRSSA011631	630.00	30/09/2026	1
M03024	RAMIREZ,VILLANUEVA/ALEJANDRINA	GRSSA011684	1,682.91	30/09/2026	1
M02073	RAMOS,VERGARA/ANABEL	GRSSA011701	1,308.54	30/09/2026	1
M02073	RAMIREZ,VILLALBA/CESIAH	GRSSA011660	1,017.81	30/09/2026	1
M02073	RAMOS,VAZQUEZ/KENIA	GRSSA011725	4,992.61	30/09/2026	1
M03019	RAMOS,VALENCIA/SILVIA	GRSSA011684	2,124.39	30/09/2026	1
M02056	RAMIREZ,ZAVALETA/JOSE SALVADOR	GRSSA011590	2,276.70	30/09/2026	1
M03022	REYES,ATRISCO/CLARA	GRSSA011631	1,595.01	30/09/2026	1
M03020	REZA,ANZASTIGA/LENNYS VIRIDIANA	GRSSA011725	5,099.89	30/09/2026	1
M01006	REALE&O,ARROYO/MANUEL	GRIMB010401	7,230.80	30/09/2026	1
CF41056	REYES,BAILON/ESPERANZA	GRSSA011631	1,125.00	30/09/2026	1
M02105	REYES,BELLO/FLORIBERTA	GRIMB002351	2,860.29	30/09/2026	1
M02056	REYES,BELLO/JORGE ENRIQUE	GRSSA011725	2,398.29	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02056	REYES,BRITO/MARCELINO	GRSSA011701	2,276.70	30/09/2026	1
M02054	REYES,DIONICIO/NICOLAS	GRSSA011701	1,776.39	30/09/2026	1
M03020	RENDON,ESTRADA/TERESITA DE JESUS	GRSSA011614	1,925.40	30/09/2026	1
M02035	REYES,FLORES/FELIPA	GRIMB002404	2,422.59	30/09/2026	1
M02107	REYES,FLORES/SEBASTIAN	GRIMB007304	2,653.89	30/09/2026	1
M01006	RENDON,GOMEZ/JAIME	GRSSA011631	1,035.00	30/09/2026	1
M03020	RENDON,GARCIA/REYES	GRSSA011684	2,112.90	30/09/2026	1
M01006	REYES,HERNANDEZ/MARIA DEL CARMEN	GRIMB000094	3,163.71	30/09/2026	1
M03023	REYNA,HERNANDEZ/VERONICA	GRIMB003705	953.61	30/09/2026	1
CF41062	RENDON,JIJON/FRANCISCO	GRSSA011631	1,125.00	30/09/2026	1
M01006	REYES,DE JESUS/JAVIER	GRSSA011614	6,099.70	30/09/2026	1
M02068	REYES,LANDEROS/ONIVER	GRIMB000316	7,726.19	30/09/2026	1
CF41040	REYES,LEON/VERONICA	GRSSA011573	1,035.00	30/09/2026	1
M03013	REYES,MARTINEZ/ENRIQUE	GRSSA011754	1,842.21	30/09/2026	1
M02105	REYES,MARTINEZ/GLORIELA	GRIMB002030	2,860.29	30/09/2026	1
M02107	REYES,MORALES/NORA ALEJANDRA	GRIMB004113	3,043.89	30/09/2026	1
M02105	REYES,MALDONADO/NATALIA	GRIMB007304	1,125.00	30/09/2026	1
M03021	REZA,NAVA/CARLOS ESPARTACO	GRSSA011725	1,720.11	30/09/2026	1
M02110	REYES,NAVA/KEREN	GRSSA011590	930.00	30/09/2026	1
M02036	REYES,OJEDA/ANDREA	GRSSA011614	1,857.69	30/09/2026	1
M02001	REYES,OJENDI/LIBRADO	GRSSA011742	1,125.00	30/09/2026	1
M02036	REYES,ROJAS/CYNTHIA DOROTHY	GRSSA011701	1,122.69	30/09/2026	1
M02036	RESENDIZ,RIOS/MA. LISETTE	GRSSA011631	1,035.00	30/09/2026	1
M02003	REYNA,ROSALES/MARTHA ELENA	GRSSA011631	1,125.00	30/09/2026	1
M03023	REYES,SANTOS/ERICK RICARDO	GRIMB000070	1,915.11	30/09/2026	1
CF41056	REYNA,SANTOS/HECTOR	GRSSA011631	1,125.00	30/09/2026	1
CF41057	REYES,VENTURA/ARISTEO BERNARDINO	GRSSA011631	630.00	30/09/2026	1
M02105	REYNA,VELEZ/JOSE CARLOS	GRSSA011725	3,043.80	30/09/2026	1
M01006	REYES,VILLASANA/ENRIQUE	GRSSA011590	3,144.30	30/09/2026	1
M03020	REYNA,VILLA/LEYDI	GRSSA011590	735.00	30/09/2026	1
M03019	RESENDIZ,VALENTIN/YANETH	GRSSA011631	4,884.79	30/09/2026	1
M01006	RIVERA,ABRAJAN/LINDA ANGELICA	GRSSA011614	6,294.70	30/09/2026	1
M01006	RICO,BARRERA/CARLOS	GRSSA011614	6,294.70	30/09/2026	1
M03023	RIOS,BARRIOS/JAVIER	GRSSA011631	630.00	30/09/2026	1
M02105	RIOS,CHAVEZ/ELVIRA	GRIMB000041	4,243.80	30/09/2026	1
M01006	RIVERA,CONTRERAS/MARICELA	GRIMB000251	3,358.71	30/09/2026	1
M02035	RIVERA,FLORES/RUTILIA	GRIMB004982	2,422.59	30/09/2026	1
M03021	RIVERA,GUTIERREZ/ANTONIO	GRSSA011631	1,125.00	30/09/2026	1
M03023	RIVERA,GOMEZ/ISMAEL	GRSSA011614	630.00	30/09/2026	1
M02054	RIOS,HERNANDEZ/JOSE LUIS	GRSSA011684	1,971.39	30/09/2026	1
M03004	RIOS,LEON/ARMANDO	GRSSA011614	2,302.71	30/09/2026	1
M03023	RIVAS,LOBATO/DORA GABRIELA	GRIMB009725	1,720.11	30/09/2026	1
CF41062	RIVERA,LOPEZ/JOSUE DANIEL	GRSSA011725	630.00	30/09/2026	1
M03004	RIVERA,LEYVA/MARIA	GRSSA011631	5,453.11	30/09/2026	1
M02058	RICO,MARTINEZ/EDSON	GRSSA011725	11,423.40	30/09/2026	1

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M03004	RIOS,MORALES/GUADALUPE	GRSSA011631	5,453.11	30/09/2026	1
M02054	RIOS,MARTINEZ/JUAN CARLOS	GRSSA011614	1,035.00	30/09/2026	1
M02036	RIOS,MORALES/LOURDES	GRSSA011631	1,125.00	30/09/2026	1
M01007	RIOS,MORA/MARTHA VERONICA	GRIMB003425	1,125.00	30/09/2026	1
M02068	RIOS,MORALES/OLIVIA	GRSSA011631	4,275.40	30/09/2026	1
M01006	RIVERA,NOYOLA/MARCO ANTONIO	GRIMB002433	3,144.30	30/09/2026	1
M01008	RIVERA,ORTIZ/BLANCA ESTHELA	GRSSA011754	3,434.01	30/09/2026	1
M03004	RIVERA,ORGANISTA/OLGA MARGARITA	GRSSA011631	2,302.71	30/09/2026	1
M02107	RIVAS,PACHECO/ETZEL	GRSSA011614	2,209.26	30/09/2026	1
M03020	RIOS,RENDON/CARLOS RANGEL	GRSSA011684	1,617.90	30/09/2026	1
M02035	ROSALES,ANTONIO/ANGELINA	GRSSA011725	2,555.91	30/09/2026	1
M01006	ROCHA,ALARCON/ARMINDA ILIANETTE	GRIMB008931	630.00	30/09/2026	1
M02107	RODRIGUEZ,ASABAY/AUDINA	GRIMB009293	2,868.60	30/09/2026	1
M02073	ROJAS,AGUILAR/ANSELMO	GRSSA011701	969.27	30/09/2026	1
M03023	ROMAN,ALARCON/EDUARDA	GRIMB004166	1,688.61	30/09/2026	1
M02085	RODRIGUEZ,ADAME/MARIA DE LA LUZ	GRIMB009725	2,499.39	30/09/2026	1
M02054	RODRIGUEZ,ACEVEDO/JOSE LUIS	GRSSA011614	2,076.39	30/09/2026	1
M01006	RODRIGUEZ,ALARCON/MARCO AURELIO	GRSSA011614	1,125.00	30/09/2026	1
M02098	RODRIGUEZ,ACEVEDO/JOSE MANUEL	GRSSA011660	2,302.71	30/09/2026	1
M03020	RODRIGUEZ,ALCOCER/MIGUEL ANGEL	GRIMB003512	735.00	30/09/2026	1
M03020	RODRIGUEZ,AVILA/SAUL	GRSSA011573	1,722.90	30/09/2026	1
M03020	ROMAN,ALVAREZ/TERESA	GRSSA011590	2,022.90	30/09/2026	1
M02031	ROMERO,BALANZAR/CRISTIAN	GRSSA011660	3,170.31	30/09/2026	1
M03020	RODRIGUEZ,BERNAL/JORGE LUIS	GRSSA011631	735.00	30/09/2026	1
M02035	RODRIGUEZ,BENITEZ/MA. DE LOURDES	GRIMB000666	2,555.91	30/09/2026	1
M01006	RODRIGUEZ,BATAZ/MARITZA	GRSSA011614	3,144.30	30/09/2026	1
M02036	RODRIGUEZ,BARRERA/MIGUEL ANGEL	GRIMB010495	2,052.69	30/09/2026	1
M01006	RODRIGUEZ,BURGOS/VIVIANA	GRIMB006056	2,949.30	30/09/2026	1
CF41063	RODRIGUEZ,DE LA CRUZ/ARMANDO	GRSSA011573	1,125.00	30/09/2026	1
M02005	ROSAS,CASTILLO/DAMARIS	GRSSA011631	2,325.00	30/09/2026	1
M03022	ROQUE,CAMPECHANO/DANIEL	GRIMB005175	1,251.67	30/09/2026	1
M03024	RODRIGUEZ,CAMPOS/DANTE	GRSSA011725	11,165.61	30/09/2026	1
M02073	ROMERO,CASTRO/JOSE DANIEL	GRSSA011573	1,017.81	30/09/2026	1
M01006	ROMERO,CRUZ/EDUARDO	GRIMB008622	2,863.71	30/09/2026	1
M02105	DE LA ROSA,CORTEZ/EVELIA	GRIMB002655	1,891.86	30/09/2026	1
M03020	ROSAS,CASTILLO/FERNANDO	GRSSA011754	1,754.49	30/09/2026	1
M03021	RODRIGUEZ,CAMPOS/GENET	GRSSA011725	1,743.09	30/09/2026	1
M01006	ROSALES,CAMACHO/IRVING	GRIMB002655	2,949.30	30/09/2026	1
M02068	ROQUE,CAMPECHANO/LORENA	GRIMB005180	2,404.71	30/09/2026	1
M03019	RODRIGUEZ,CABA&AS/MANUEL ALEJANDRO	GRSSA011631	4,446.66	30/09/2026	1
M03019	RODRIGUEZ,CARO/MARIANA ISABEL	GRSSA011631	735.00	30/09/2026	1
M02003	RODRIGUEZ,CATALAN/NANCY	GRSSA011754	735.00	30/09/2026	1
M02105	RODRIGUEZ,DIAZ/BALBINA	GRIMB001021	2,281.86	30/09/2026	1
M01006	ROMERO,DELGADO/MARIA GUADALUPE	GRSSA011590	3,054.30	30/09/2026	1
M03023	ROMERO,DECTOR/LUZ MARIA	GRSSA011660	1,883.61	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	ROMO,DIAZ/LETICIA	GRSSA011590	2,368.89	30/09/2026	1
M02105	ROMERO,DIAZ/SONIA	GRIMB000036	2,848.80	30/09/2026	1
M02073	ROMERO,ECHEVERRIA/AGUSTIN	GRSSA011573	1,074.27	30/09/2026	1
M01006	ROMAN,ESTRADA/JAVIER	GRSSA011660	3,144.30	30/09/2026	1
M01006	ROSALES,FLORES/JULIAN	GRSSA011660	3,144.30	30/09/2026	1
M02055	RODRIGUEZ,FUENTES/MA. REGINA	GRSSA011725	2,167.20	30/09/2026	1
M02105	ROSAS,FLORES/NANCY	GRIMB009293	2,953.80	30/09/2026	1
M02058	ROMAN,FELIX/YESSICA GUADALUPE	GRSSA011631	2,235.00	30/09/2026	1
M02073	RODRIGUEZ,GUTIERREZ/ALBERTO	GRSSA011590	2,052.81	30/09/2026	1
M03019	RODRIGUEZ,GOMEZ/CLAUDIO	GRSSA011614	3,324.39	30/09/2026	1
M02029	RODRIGUEZ,GAMA/DANIEL	GRSSA011585	2,604.69	30/09/2026	1
M02105	RODRIGUEZ,GONZALEZ/ESPERANZA	GRIMB006003	2,665.29	30/09/2026	1
M02105	RODRIGUEZ,GONZALEZ/FLOR	GRIMB009486	1,703.43	30/09/2026	1
M03021	RODRIGUEZ,GOMEZ/ILSE MARIA	GRIMB002112	1,386.00	30/09/2026	1
M02054	RODRIGUEZ,GUZMAN/JAVIER	GRSSA011701	2,076.39	30/09/2026	1
M02054	ROBLES,GARCIA/JUVENCIO	GRSSA011573	1,971.39	30/09/2026	1
M02005	RODRIGUEZ,GALEANA/LUIS FERNANDO	GRSSA011614	8,248.61	30/09/2026	1
M02036	RODRIGUEZ,GUTIERREZ/LUIS MARIO	GRSSA011614	735.00	30/09/2026	1
M02073	RODRIGUEZ,GERVACIO/MIGUEL	GRSSA011660	1,947.81	30/09/2026	1
M02054	ROMERO,GUERRERO/MELITON	GRSSA011614	1,971.39	30/09/2026	1
M03004	ROCHA,GALINDO/MARCO POLO	GRSSA011631	1,807.71	30/09/2026	1
M02105	RODRIGUEZ,GARCIA/NANCY	GRIMB001902	2,860.29	30/09/2026	1
CF41040	ROSAS,GUTIERREZ/RODOLFO	GRIMB006370	1,125.00	30/09/2026	1
M02035	RODRIGUEZ,GUTIERREZ/ROGELIO	GRSSA011614	2,332.59	30/09/2026	1
CF34263	ROSAS,HERRERA/ALBERTO	GRSSA011631	630.00	30/09/2026	1
M02105	ROMAN,HERNANDEZ/GULLIVER ISMAEL	GRSSA011631	5,237.26	30/09/2026	1
M01007	ROQUE,HERNANDEZ/IGNACIO	GRIMB000070	3,263.91	30/09/2026	1
M03020	RODRIGUEZ,HERNANDEZ/MARIA TERESA	GRIMB003495	735.00	30/09/2026	1
M02073	ROSAS,HERNANDEZ/TANIA	GRSSA011590	4,168.21	30/09/2026	1
M01006	RODRIGUEZ,JIMENEZ/RICARDO	GRSSA011614	4,344.30	30/09/2026	1
M03020	RODRIGUEZ,LORENZO/GEOVANNI URIEL	GRSSA011725	1,649.49	30/09/2026	1
M01006	RODRIGUEZ,LOPEZ/KARINA	GRSSA011701	6,099.70	30/09/2026	1
M02036	ROSAS,MENDOZA/ADRIANA	GRSSA011725	5,532.01	30/09/2026	1
M02107	ROJAS,MONTELLANO/AGRIPINO	GRIMB005175	3,043.89	30/09/2026	1
M03021	ROMAN,MAZON/ANDREA	GRSSA011631	3,885.40	30/09/2026	1
M02105	ROMAN,MOJICA/GUADALUPE	GRIMB004101	2,860.29	30/09/2026	1
M02073	ROA,MORALES/JENNIFER MONSERRAT	GRSSA011585	1,017.81	30/09/2026	1
M02029	ROBLES,MENDEZ/LAURA AMELIA	GRSSA011590	2,604.69	30/09/2026	1
M03020	ROMERO,MIRANDA/LEONARDO DANIEL	GRSSA011631	3,780.40	30/09/2026	1
M02073	RODRIGUEZ,MARTINEZ/MA. DE LA LUZ	GRIMB007140	4,903.21	30/09/2026	1
M02054	ROBLES,MENDEZ/NORMA ANGELICA	GRSSA011590	1,729.26	30/09/2026	1
M02056	ROSAS,MORALES/OCTAVIO	GRSSA011660	2,276.70	30/09/2026	1
M02054	ROSAS,MORALES/ROSENDO	GRSSA011660	2,076.39	30/09/2026	1
M02073	ROSAS,MORALES/SALVADOR IVAN	GRSSA011660	1,947.81	30/09/2026	1
M02073	ROMERO,MORENO/SOCRATES DAVID	GRSSA011725	1,737.21	30/09/2026	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
M03023	ROMAN,MOTA/SAMUEL	GRSSA011614	1,583.61	30/09/2026	1
M02073	ROA,MARTINEZ/VICTOR JOEL	GRSSA011590	1,947.81	30/09/2026	1
M02073	ROMAN,NEPONUCENO/JULIO CESAR	GRSSA011614	1,647.81	30/09/2026	1
M02036	RODRIGUEZ,NANDI/LUCIA	GRIMB009305	2,381.61	30/09/2026	1
CF41040	ROJAS,NU&EZ/LETICIA	GRSSA011573	1,035.00	30/09/2026	1
CF41056	RODRIGUEZ,NAVA/OCIEL	GRSSA011614	1,125.00	30/09/2026	1
M03021	DE LA ROSA,ORBE/BRENDA MARLENE	GRIMB010290	1,606.50	30/09/2026	1
M03023	ROMERO,ORTEGA/RUFINA	GRIMB009054	1,883.61	30/09/2026	1
M03020	RODRIGUEZ,PARRA/CARLOS SAMOT	GRSSA011631	735.00	30/09/2026	1
M01008	ROJAS,PAREDES/EULALIO	GRIMB000234	3,434.01	30/09/2026	1
M02074	RODRIGUEZ,PINEDA/GERARDO	GRSSA011725	2,467.20	30/09/2026	1
M01007	RODRIGUEZ,PALACIOS/ROSA ISELA	GRSSA011660	3,064.20	30/09/2026	1
M02054	RODRIGUEZ,PALACIOS/YURI SANDINO	GRSSA011725	1,885.71	30/09/2026	1
M02073	ROMERO,RAMIREZ/BRADY ISAI	GRSSA011573	678.54	30/09/2026	1
M03023	DE LA ROSA,REAL/DALILA	GRIMB001120	1,883.61	30/09/2026	1
M01006	ROJAS,RIOS/ENOEL	GRSSA011573	735.00	30/09/2026	1
M02011	ROMERO,RAMIREZ/GUADALUPE ANGELICA	GRIMB000106	1,982.19	30/09/2026	1
M01006	RODRIGUEZ,REDUSINDO/JOSE	GRIMB002812	6,294.70	30/09/2026	1
M02105	ROSAS,ROBLES/NEREIDA	GRIMB006370	5,815.69	30/09/2026	1
M02068	RODRIGUEZ,RIVERA/OSIEL	GRSSA011590	2,209.71	30/09/2026	1
M03004	RODRIGUEZ,RENDON/RODOLFO	GRSSA011590	3,412.71	30/09/2026	1
M01006	RODRIGUEZ,RODRIGUEZ/VICTOR MANUEL	GRSSA011590	3,144.30	30/09/2026	1
M02107	ROBLEDO,REBOLLEDO/VERONICA	GRSSA011590	3,043.89	30/09/2026	1
M02073	RODRIGUEZ,SORIA/BRENDA MARIELY	GRSSA011725	1,842.21	30/09/2026	1
M02055	ROMERO,SANTAMARIA/CLAUDIO	GRSSA011573	2,246.19	30/09/2026	1
M02107	ROSALIO,SANTOS/MARIA DEL CARMEN	GRSSA011614	3,043.89	30/09/2026	1
M01009	ROJO,SILVA/GEMA VICTORIA	GRIMB009100	3,411.39	30/09/2026	1
CF34263	ROMERO,SANCHEZ/PAOLA RAQUEL	GRSSA011631	735.00	30/09/2026	1
M02035	ROJAS,TORRES/MA. DEL SOCORRO	GRSSA011725	2,165.91	30/09/2026	1
M03020	RODRIGUEZ,VILLASANTE/ADELA	GRSSA011631	5,475.40	30/09/2026	1
M02057	ROMERO,VALDOVINOS/AZALIA	GRSSA011631	1,125.00	30/09/2026	1
M01006	ROSETE,VAZQUEZ/JOSE AGUSTIN	GRIMB004200	2,949.30	30/09/2026	1
M02077	ROCHA,VALENCIA/QUIRINA CELINA	GRSSA011754	3,379.11	30/09/2026	1
M02068	ROSETE,VAZQUEZ/VICTORIA ROSALINA	GRSSA011725	5,505.79	30/09/2026	1
M02036	RUANO,BERNAL/YESENIA	GRSSA011754	1,125.00	30/09/2026	1
M02107	RUIZ,CASTRO/NALLELY	GRIMB008926	930.00	30/09/2026	1
M02073	RUIZ,GUTIERREZ/ARELI	GRSSA011725	1,842.21	30/09/2026	1
M03004	RUIZ,GARIBAY/OLGA GABRIELA	GRSSA011631	1,322.57	30/09/2026	1
M02056	RUIZ,IBARRA/ISAURO	GRSSA011725	2,398.29	30/09/2026	1
M01006	RUBIO,JIMENEZ/ROCIO	GRIMB009416	3,163.71	30/09/2026	1
M02055	RUIZ,LOPEZ/LEONEL	GRSSA011725	5,512.60	30/09/2026	1
M03020	RUEDA,MIRANDA/ADDILIA ARELI	GRSSA011631	1,722.90	30/09/2026	1
M02068	RUEDA,MIRANDA/ALMA NIDIA	GRIMB003454	1,909.71	30/09/2026	1
M02068	RUIZ,MARTINEZ/ERENDIRA	GRIMB001441	5,360.11	30/09/2026	1
M02036	RUANO,MATEO/GENOVEVA	GRSSA011631	1,125.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	RUEDA,MERCADO/MARIA ISABEL	GRIMB002655	1,688.61	30/09/2026	1
M02031	RUANO,MATEO/SUSANA	GRSSA011614	6,320.71	30/09/2026	1
M03019	RUEDA,MIRANDA/YURITZI ANI	GRSSA011631	2,124.39	30/09/2026	1
M02064	RUMBO,ORBE/MARIEL	GRSSA011684	1,947.81	30/09/2026	1
M01006	RUIZ,PEREA/JUAN PABLO	GRIMB004154	3,144.30	30/09/2026	1
M01004	RUIZ,PIEDRA/MARIA DE JESUS	GRSSA011631	3,467.70	30/09/2026	1
M02107	RUIZ,RIOS/MARTHA LILIANA	GRSSA011725	2,133.60	30/09/2026	1
M02031	SANCHEZ,ANGELINA/ALMA DELIA	GRSSA011573	2,488.54	30/09/2026	1
M02107	SALGADO,ALONZO/MA. CONCEPCION	GRSSA011631	2,848.89	30/09/2026	1
M03021	SAMANO,APARICIO/EVA	GRSSA011573	1,035.00	30/09/2026	1
M02107	SANTANA,ALFARO/SOFIA	GRSSA011590	3,043.89	30/09/2026	1
M02073	SALAZAR,ALVARADO/JOSE TRINIDAD	GRSSA011590	1,947.81	30/09/2026	1
M02056	SANTIAGO,ALVAREZ/VIANEY	GRSSA011701	2,276.70	30/09/2026	1
M03020	SALES,BERNAL/ANA ISABEL	GRSSA011631	3,780.40	30/09/2026	1
CF41040	SANTAELLA,BANDERA/ELADIO	GRSSA011725	1,125.00	30/09/2026	1
M03018	SANCHEZ,BAUTISTA/JULIO	GRSSA011631	2,135.91	30/09/2026	1
M03020	SANCHEZ,BAZAN/MANUEL	GRSSA011660	1,693.60	30/09/2026	1
M01007	SANCHEZ,BELLO/MIGUEL ANGEL	GRIMB003466	3,874.20	30/09/2026	1
M02072	SANCHEZ,BAUTISTA/MARIA DEL SOCORRO	GRSSA011631	1,990.06	30/09/2026	1
CF41056	SANDOVAL,BENITEZ/SAET LORENA	GRSSA011725	1,125.00	30/09/2026	1
M02112	SANDOVAL,BARRAGAN/SANDRA	GRSSA011725	5,759.80	30/09/2026	1
M01006	SALGADO,BENITEZ/YAZMIN ARCELIA	GRIMB000070	3,358.71	30/09/2026	1
M02058	SANCHEZ,BAZAN/YAZMIN	GRSSA011660	2,051.19	30/09/2026	1
M02105	SANTANA,CHAMU/AMALIA	GRIMB000070	3,043.80	30/09/2026	1
M01006	SANCHEZ,CASTREJON/MA. DEL CARMEN	GRSSA011725	3,358.71	30/09/2026	1
M02055	SANTIAGO,CARBAJAL/CESAR	GRSSA011701	2,246.19	30/09/2026	1
M01006	SALGADO,DE LA CRUZ/CLAUDIA AMERICA	GRIMB004562	2,754.30	30/09/2026	1
M02068	SALGADO,CASTRO/FRANCISCO	GRSSA011631	1,978.14	30/09/2026	1
CF41056	SANCHEZ,CRUZ/FORTINO	GRSSA011660	1,125.00	30/09/2026	1
M02054	SANCHEZ,CRUZ/LUIS ALBERTO	GRSSA011614	4,926.79	30/09/2026	1
M02068	SALAZAR,CARBAJAL/LAURA	GRSSA011631	735.00	30/09/2026	1
M02035	SALMERON,DE LA CRUZ/RAMIRO	GRSSA011631	4,275.40	30/09/2026	1
M03021	SALAZAR,CAMACHO/YENIT	GRSSA011660	1,450.50	30/09/2026	1
M03018	SALGADO,DURAN/ELVA	GRSSA011631	2,135.91	30/09/2026	1
CF41062	SAENZ,DIAZ/JAVIER	GRSSA011614	1,125.00	30/09/2026	1
M02081	SANTOS,DIAZ/SILVESTRE OCTAVIO	GRIMB003471	735.00	30/09/2026	1
M01006	SANTOS,ESTRADA/ANGELES	GRSSA011725	2,968.71	30/09/2026	1
M02107	SALINAS,ESPINOSA/ELODIA TARSILA	GRSSA011701	1,909.26	30/09/2026	1
M03024	SALDA&A,FEREGRINO/EDITH	GRSSA011590	735.00	30/09/2026	1
M02073	SALGADO,FARIAS/JUAN	GRIMB006913	5,293.21	30/09/2026	1
M02035	SANDOVAL,FLORES/MARIA JUANA	GRIMB008004	1,600.06	30/09/2026	1
M02110	SALDA&A,FEREGRINO/JUDITH	GRIMB008931	2,568.99	30/09/2026	1
M02055	SANCHEZ,FLORES/ORLANDO	GRSSA011614	2,051.19	30/09/2026	1
CF41031	SANTOS,GUEVARA/ALICIA FRANCISCA	GRSSA011725	930.00	30/09/2026	1
M02107	SALGADO,GARCIA/ANGELICA	GRSSA011631	2,325.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	SALAZAR,GATICA/ANA LILIA	GRSSA011614	2,754.30	30/09/2026	1
M02105	SALAZAR,GOMEZ/ARMANDO	GRIMB009416	2,653.80	30/09/2026	1
M02031	SALGADO,GARCIA/JOVA	GRSSA011631	1,125.00	30/09/2026	1
M03019	SANTIAGO,GARCIA/JUAN ALBERTO	GRSSA011631	1,458.13	30/09/2026	1
M02035	SAAVEDRA,GARNELO/MA. GUADALUPE	GRSSA011660	1,125.00	30/09/2026	1
M01006	SALDA&A,GARCIA/MARISOL	GRIMB000234	3,358.71	30/09/2026	1
M02073	SANJUAN,GATICA/MARGARITA	GRSSA011614	1,752.81	30/09/2026	1
M02031	SAMANO,GARCIA/RIGOBERTO	GRSSA011590	6,320.71	30/09/2026	1
M02056	SALMERON,GARCIA/RODOLFO	GRSSA011725	5,458.69	30/09/2026	1
M02105	SANCHEZ,GARCIA/TANYA PAOLA	GRSSA011725	8,849.60	30/09/2026	1
M03020	SALGADO,GARCIA/YOLANDA	GRSSA011742	750.00	30/09/2026	1
M03022	DE LOS SANTOS,GALLARDO/YEIDI	GRSSA011631	735.00	30/09/2026	1
M02036	SANTOS,HERNANDEZ/ARACELY	GRIMB008441	2,186.61	30/09/2026	1
M03023	SANCHEZ,HERNANDEZ/ALMA	GRSSA011725	11,066.31	30/09/2026	1
M03020	SALGADO,HERNANDEZ/DANTE	GRSSA010522	2,112.90	30/09/2026	1
M01006	SANTOS,HUASCO/ESTHER	GRSSA011614	930.00	30/09/2026	1
M03018	SALGADO,HERNANDEZ/HILARIO	GRSSA011631	2,135.91	30/09/2026	1
M03023	SANCHEZ,JIMENEZ/GABRIEL	GRIMB005566	735.00	30/09/2026	1
M02038	SANTOS,DE JESUS/MARLEM	GRSSA011614	2,107.71	30/09/2026	1
CF41056	SANCHEZ,JUAREZ/PRISCO	GRSSA011614	1,125.00	30/09/2026	1
M02055	SANCHEZ,JIMENEZ/VIANEY	GRSSA011725	1,972.20	30/09/2026	1
M01006	SALAZAR,LEYVA/GLORIA ELENA	GRSSA011631	1,035.00	30/09/2026	1
M01007	SANCHEZ,LOPEZ/MAYRAN SARIT	GRSSA011725	3,263.91	30/09/2026	1
M03020	SANTIBA&EZ,LOPEZ/RAMIRO	GRSSA011573	2,112.90	30/09/2026	1
M03023	SALGADO,LUGARDO/YOHANA BEATRIZ	GRSSA011631	1,370.74	30/09/2026	1
CF40003	SALGADO,MARTINEZ/ANTONIO	GRSSA011631	1,125.00	30/09/2026	1
M03020	SALAS,MARTINEZ/ARTURO	GRSSA011631	735.00	30/09/2026	1
M03004	SANTOS,MU&OZ/AMADEO	GRIMB000893	1,807.71	30/09/2026	1
M01006	SALAS,MONDRAGON/BLANCA MARIA	GRIMB000205	3,358.71	30/09/2026	1
M01006	SALMERON,MOSSO/BERNARDO	GRSSA011614	3,144.30	30/09/2026	1
M03018	DE LOS SANTOS,MOTA/DULCE MARIA	GRIMB009100	1,745.91	30/09/2026	1
M01006	SALAZAR,MARTINEZ/EDILBERTO	GRSSA011590	3,144.30	30/09/2026	1
M03019	SALGADO,MIRANDA/ELVIA	GRSSA011614	1,929.39	30/09/2026	1
M02047	SALGADO,MOLINA/ERENDIDA	GRSSA011614	1,752.81	30/09/2026	1
M02068	SALGADO,MONTES/ERIKA	GRSSA011590	1,588.14	30/09/2026	1
M03022	SANCHEZ,MACIEL/EDITH MONTSERRAT	GRSSA011614	1,595.01	30/09/2026	1
M01006	DE LOS SANTOS,MU&OZ/GERARDO	GRIMB008622	3,358.71	30/09/2026	1
M03024	SANCHEZ,MU&OZ/GUADALUPE	GRIMB005175	2,566.94	30/09/2026	1
M01007	SANCHEZ,MENDOZA/LUIS ALBERTO	GRIMB005175	2,027.80	30/09/2026	1
M02036	SALGADO,MATEOS/MOISES	GRSSA011590	2,247.69	30/09/2026	1
M02006	SANCHEZ,MOCTEZUMA/RAFAEL	GRIMB001120	2,343.69	30/09/2026	1
M02054	SANDOVAL,MADERO/RUBEN	GRSSA011684	1,971.39	30/09/2026	1
M03022	SANCHEZ,MANZANO/VICTOR	GRSSA011614	1,700.01	30/09/2026	1
M02054	SANTAMARIA,NAJERA/AIDA	GRSSA011573	2,166.39	30/09/2026	1
M02035	SAAVEDRA,NAZARIO/ALICIA	GRIMB010495	2,332.59	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	SANDOVAL,NAVA/JORGE	GRSSA011631	1,125.00	30/09/2026	1
M03022	SANCHEZ,NAVA/OLGA ULICES	GRIMB010524	1,895.01	30/09/2026	1
M03024	SALMERON,NAVA/SAUL	GRIMB003471	630.00	30/09/2026	1
M01006	SANTAMARIA,NAJERA/TEODORO ANDRES	GRIMB009346	6,294.70	30/09/2026	1
M03019	SANCHEZ,ORTEGA/GLORIA LEONOR	GRSSA011631	1,791.26	30/09/2026	1
M02054	SANCHEZ,OCAMPO/MARIO ALBERTO	GRSSA011590	1,776.39	30/09/2026	1
M02054	SANCHEZ,OCAMPO/MARLENY	GRSSA011590	1,971.39	30/09/2026	1
CF41040	SANDOVAL,PULE/MIGUEL	GRIMB002544	1,125.00	30/09/2026	1
M03023	SANTOS,PARRA/MIREYA	GRSSA011631	3,885.40	30/09/2026	1
M02105	SANCHEZ,RIVERA/AIDET	GRIMB004562	2,860.29	30/09/2026	1
M01006	SANCHEZ,RODRIGUEZ/AIDEE	GRIMB007432	7,104.70	30/09/2026	1
M02105	SALGADO,RAMIREZ/CRISTINA	GRSSA011590	2,860.29	30/09/2026	1
M03021	SAENZ,RAMIREZ/CESAR AUGUSTO	GRSSA011631	1,035.00	30/09/2026	1
M02031	SANCHEZ,RAMIREZ/FIDEL	GRSSA011701	12,621.51	30/09/2026	1
M03023	SALAZAR,REYNOSO/MARIA FERNANDA	GRSSA011631	630.00	30/09/2026	1
M02105	SALAS,RUIZ/GRACIELA	GRIMB005175	2,860.29	30/09/2026	1
M01004	SANCHEZ,REBOLLEDO/JUAN MANUEL	GRSSA011725	3,717.30	30/09/2026	1
M03023	SAENZ,RAMIREZ/J. ROLANDO	GRSSA011631	1,688.61	30/09/2026	1
M02068	SALMERON,REYNOSO/MIRNA	GRSSA011631	2,404.71	30/09/2026	1
M01006	SANCHEZ,REBOLLAR/NAPOLEON	GRIMB009100	6,099.70	30/09/2026	1
M02068	SANTIAGO,REYES/ROBERTO	GRSSA011725	5,700.79	30/09/2026	1
M02107	SANCHEZ,RADILLA/ROSA MARTHA	GRIMB009416	4,458.60	30/09/2026	1
M01006	SALGADO,ROMAN/VICTOR	GRSSA011742	1,125.00	30/09/2026	1
M02073	SANTIAGO,RAMOS/VICTOR MANUEL	GRSSA011725	1,842.21	30/09/2026	1
M03004	SALGADO,RAMIREZ/YESENIA ESTHEFANY	GRSSA011590	1,807.71	30/09/2026	1
M03020	SANTIBA&EZ,SOTO/CRISTOBAL	GRSSA011560	2,112.90	30/09/2026	1
M03021	SALAS,SALAZAR/CESAR ALFREDO	GRIMB003396	4,731.40	30/09/2026	1
M02031	DE LA SANCHA,SARABIA/GRACIELA	GRIMB008931	2,780.31	30/09/2026	1
M02058	SALGADO,SOTO/LAURA BEATRIZ	GRSSA011590	930.00	30/09/2026	1
M02107	SANCHEZ,SERRANO/MARCOS	GRIMB000106	1,836.20	30/09/2026	1
M03018	SANTIBA&EZ,SOTO/OMAR	GRSSA011573	1,745.91	30/09/2026	1
M03022	SALINAS,SALAZAR/OMAR ENRIQUE	GRSSA011725	1,720.11	30/09/2026	1
M02068	SANTIBA&EZ,SOTO/SAUL	GRIMB007432	735.00	30/09/2026	1
M02016	SANCHEZ,TORRES/IRMA	GRSSA011754	2,036.10	30/09/2026	1
M01006	SALGADO,VAZQUEZ/ARMANDO	GRSSA011660	3,144.30	30/09/2026	1
M02107	SANCHEZ,VALENCIA/AZUCENA	GRSSA011660	735.00	30/09/2026	1
M02055	SALAS,VEGA/ESMERALDA	GRSSA011725	2,167.20	30/09/2026	1
M02105	SALGADO,VAZQUEZ/EVA	GRIMB005962	5,620.69	30/09/2026	1
M02036	SALDA&A,VENEGAS/GUADALUPE	GRIMB007876	2,247.69	30/09/2026	1
M03022	SANDOVAL,VELEZ/IRVING	GRIMB000280	996.60	30/09/2026	1
CF41062	SANTOS,VILLALVA/MARIO ALBERTO	GRSSA011725	1,125.00	30/09/2026	1
M02035	SARAVIA,VILLEGAS/NORMA ELISA	GRIMB004562	2,422.59	30/09/2026	1
M01006	SALGADO,WENCES/JAIME EDGAR	GRIMB001120	1,125.00	30/09/2026	1
M01006	SANCHEZ,ZAMORA/AMADOR	GRIMB000292	2,968.71	30/09/2026	1
M03022	SANCHEZ,ZACARIAS/RIGOBERTO	GRSSA011631	2,090.01	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	SERRANO,AYALA/CELIA	GRSSA011660	1,693.60	30/09/2026	1
M02036	SECUNDINO,ARROYO/LUIS ANGEL	GRSSA011684	8,353.49	30/09/2026	1
M02006	SEVERIANO,BELLO/PATRICIA	GRSSA011754	1,342.20	30/09/2026	1
M03019	SERENO,CARBAJAL/ADRIANA	GRSSA011614	1,929.39	30/09/2026	1
M01006	SERNA,GONZALEZ/SOCORRO	GRIMB010290	3,144.30	30/09/2026	1
M03022	SERRANO,NERI/RODOLFO	GRIMB009100	930.00	30/09/2026	1
M02073	SERRANO,OCAMPO/EDGAR	GRIMB006580	1,947.81	30/09/2026	1
M01009	SERRANO,PORTILLO/RAFAEL	GRIMB010401	7,425.80	30/09/2026	1
M02105	SEGURA,REBOLLEDO/JOSEFINA	GRIMB007065	2,860.29	30/09/2026	1
M03024	SERRANO,SOTELO/NERI RAUL	GRIMB009100	947.91	30/09/2026	1
M03004	SERAFIN,SANTIAGO/RUBEN	GRSSA011684	1,807.71	30/09/2026	1
M02107	SERNA,VILLANUEVA/VERONICA	GRIMB008663	3,063.60	30/09/2026	1
M02031	SILVA,CARMONA/GUADALUPE MODESTA	GRSSA011725	3,375.00	30/09/2026	1
M03018	SILVERIO,CAMARGO/NATIVIDAD	GRSSA011631	2,135.91	30/09/2026	1
M03020	SILVA,CEDILLO/REYNA NATIVIDAD	GRSSA011631	987.90	30/09/2026	1
CF41062	SILVA,DOMINGUEZ/HUGO	GRSSA011590	1,125.00	30/09/2026	1
M01004	SILVA,DOMINGUEZ/RUFINO	GRSSA011725	3,717.30	30/09/2026	1
M03022	SILVA,GONZALEZ/ENRIQUE	GRIMB000205	1,926.60	30/09/2026	1
M02107	SILVERIO,GARCIA/INES	GRIMB008931	3,043.89	30/09/2026	1
M03020	SILVAS,GAMA/IRIS EMMA	GRSSA011590	1,355.40	30/09/2026	1
M02031	SIERRA,GONZALEZ/LUCINA	GRSSA011660	3,170.31	30/09/2026	1
M02059	SIERRA,MARTINEZ/FILIA	GRSSA011631	1,935.00	30/09/2026	1
M02107	SILVERIO,MARTINEZ/MARILUZ	GRSSA011631	2,404.26	30/09/2026	1
M02031	SILVERIO,MARTINEZ/OLGA	GRSSA011631	3,688.54	30/09/2026	1
M02035	SIMON,NAVARRETE/MARICELA	GRIMB008325	2,422.59	30/09/2026	1
M02073	SILVERIO,OREA/DORA LUZ	GRSSA011614	1,947.81	30/09/2026	1
M02105	SILVAS,OCHOA/MARICRUZ	GRSSA011590	2,665.29	30/09/2026	1
M01004	SILVA,SANCHEZ/AURORA	GRSSA011614	1,125.00	30/09/2026	1
M02068	SILVA,SANCHEZ/YAZMIN ZORAIDA	GRSSA011631	735.00	30/09/2026	1
M02077	SIMON,TLATEMPA/LUIS	GRSSA011754	6,529.51	30/09/2026	1
M02107	SILVA,VENTURA/MARGARITA	GRIMB000041	3,258.60	30/09/2026	1
M02054	SOLORZANO,ALCANTARA/ALVARO RAMON	GRSSA011590	2,076.39	30/09/2026	1
M02081	SOTELO,ALANIS/HILDA LINA	GRIMB006044	2,504.40	30/09/2026	1
M03021	SOTELO,ALVAREZ/MARIO ALBERTO	GRSSA011725	2,043.09	30/09/2026	1
M02036	SOTO,ALCARAZ/YURIRIA MARINA	GRIMB000106	2,186.61	30/09/2026	1
M01006	SOLIS,CEBRERO/JOSE ALBERTO	GRIMB008931	8,319.30	30/09/2026	1
M02004	SOMOZA,DAVILA/FERNANDO	GRSSA011754	735.00	30/09/2026	1
M03021	SOLANO,FLORES/ESDRAS NOEL	GRSSA011631	735.00	30/09/2026	1
M03020	SOBERANIS,GARCIA/CARLOS IVAN	GRSSA011631	1,722.90	30/09/2026	1
M02006	SOTELO,GONZALEZ/FELIX ALBERTO	GRIMB004096	1,125.00	30/09/2026	1
M02105	SOTO,GARCIA/FAUSTINA	GRSSA011660	5,620.69	30/09/2026	1
M02031	SOSA,GALLARDO/GLAFIRA	GRSSA011614	4,175.31	30/09/2026	1
M02107	SOLANO,GALINDO/ROCIO	GRIMB003454	2,848.89	30/09/2026	1
M03021	SOTOMAYOR,HERNANDEZ/ROSA LIDIA	GRIMB008902	735.00	30/09/2026	1
M02073	SOLIS,JIMENEZ/HECTOR	GRSSA011590	4,168.21	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	SOTO,LOPEZ/AMERICA GUADALUPE	GRSSA011631	3,054.30	30/09/2026	1
M01008	SOTELO,LEYVA/LUIS ALBERTO	GRIMB006336	3,037.50	30/09/2026	1
M02022	SOLIS,MACIEL/CITLALLI	GRIMB000094	2,987.40	30/09/2026	1
M02035	SOLANO,NAVARRO/MARTHA ELENA	GRIMB003063	2,422.59	30/09/2026	1
M02001	SOLIS,PITALUA/TONALLI TEOANJOHU	GRSSA011754	6,137.80	30/09/2026	1
M01006	SOLIS,RIVERA/ADRIANA	GRSSA011725	6,108.71	30/09/2026	1
M01006	SOLCHAGA,ROSAS/JESSY	GRSSA011631	1,125.00	30/09/2026	1
M03018	SOSA,ROSAS/OLIVERIO	GRSSA011684	2,135.91	30/09/2026	1
M03023	SOSA,RAMIREZ/ROBERTO	GRSSA011631	2,888.61	30/09/2026	1
M02105	SOTELO,ROMAN/YUNUE LISED	GRSSA011631	930.00	30/09/2026	1
M03020	SONORA,SANTANA/JOSE ENRIQUE	GRSSA011725	2,144.49	30/09/2026	1
M02105	SOSA,SANTIBA&EZ/LAURA	GRIMB001844	2,860.29	30/09/2026	1
M01006	SOLIS,SOBERANIS/RODRIGO	GRIMB007852	1,125.00	30/09/2026	1
M02056	SONORA,VELA/JESUS	GRSSA011614	2,276.70	30/09/2026	1
M03020	SOTO,VILLALVA/JESUS	GRSSA011631	630.00	30/09/2026	1
M02064	SUBILLAGA,BASILIO/JOSE ALBERTO	GRSSA011725	2,175.30	30/09/2026	1
M01006	SUTTER,BLAS/CARLOS VICTOR HUGO	GRSSA011590	3,144.30	30/09/2026	1
M03020	SUAREZ,CAMACHO/SUANAMI	GRSSA011742	630.00	30/09/2026	1
M02054	SUAREZ,MORA/AUDIEL	GRSSA011701	2,076.39	30/09/2026	1
M02105	SUASTEGUI,MARTINEZ/CLAUDIA GUADALUPE	GRSSA011725	2,953.80	30/09/2026	1
M02073	SUASTEGUI,PASTRANA/MA. MAGDALENA	GRSSA011725	1,842.21	30/09/2026	1
M03022	SUAREZ,SALAZAR/MARIA DE LOURDES	GRSSA011631	735.00	30/09/2026	1
M03022	TAPIA,CABALLERO/GUSTAVO ANGEL	GRSSA011701	630.00	30/09/2026	1
M03020	TLATEMPA,CRISPIN/MA. DEL ROCIO	GRSSA011631	4,873.30	30/09/2026	1
CF34263	TARIN,DURAN/DANIEL	GRSSA011631	1,325.01	30/09/2026	1
M03022	TLATEMPA,GUZMAN/BRENDA	GRSSA011754	996.60	30/09/2026	1
M03018	TACUBA,MOSSO/ALTAGRACIA	GRSSA011631	2,135.91	30/09/2026	1
M02068	TAGLE,MARROQUIN/ADRIAN	GRIMB005175	5,555.11	30/09/2026	1
M02031	TAPIA,MEJIA/CRECENCIA	GRSSA011725	3,375.00	30/09/2026	1
M03022	TABARES,MORALES/FRANCISCO MIGUEL	GRIMB009416	2,031.60	30/09/2026	1
M01009	TAGLE,MARROQUIN/JUAN	GRSSA011701	3,411.39	30/09/2026	1
M01006	TAPIA,MARTINEZ/JOSEFINA	GRSSA011590	3,054.30	30/09/2026	1
M03020	TACUBA,MOSSO/MARTHA	GRSSA011631	3,312.90	30/09/2026	1
M03021	TACUBA,MOSSO/PEDRO	GRSSA011626	2,101.50	30/09/2026	1
M01006	TAPIA,RAMOS/ALEJANDRO	GRIMB000362	3,163.71	30/09/2026	1
M02031	TAPIA,ROMERO/ERICA	GRSSA011660	1,125.00	30/09/2026	1
CF41024	TAPIA,RAMIREZ/MARIA DE LA LUZ	GRIMB009725	1,125.00	30/09/2026	1
M03020	TABAREZ,RAMIREZ/LENIN DANIEL	GRSSA011614	5,068.30	30/09/2026	1
M02031	TAPIA,RAMIREZ/OLIVIA	GRSSA011725	3,375.00	30/09/2026	1
M03004	TABOADA,SANCHEZ/ARMANDO	GRIMB006814	2,302.71	30/09/2026	1
M02105	TAPIA,VARGAS/MARIA VERONICA	GRIMB003664	2,365.29	30/09/2026	1
M02105	TREJO,A&ORVE/MARIA CRISTINA	GRIMB009725	1,125.00	30/09/2026	1
M03018	TEODOCIO,AQUINO/JESUS	GRSSA011725	3,367.50	30/09/2026	1
M01006	TEJEDA,CASTRO/SAYURI NAYELY	GRSSA011631	2,949.30	30/09/2026	1
M02107	TREVI&O,CARREON/VICTOR ALFONSO	GRIMB007980	2,653.89	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	TEXTA,CIPRIANO/XOCHILT	GRIMB000094	3,358.71	30/09/2026	1
M02054	TELLES,GALLARDO/GEORGINA	GRSSA011725	2,080.71	30/09/2026	1
M03018	TEJEDA,GUERRERO/JUANITA	GRSSA011631	5,196.31	30/09/2026	1
M02037	TERRAZAS,HERNANDEZ/ABUNDIA	GRSSA011631	1,125.00	30/09/2026	1
M03019	TERRAZAS,HERNANDEZ/MA. ISABEL	GRSSA011614	1,125.00	30/09/2026	1
M03023	TERRERO,NAVA/MA. IRENE	GRIMB007992	1,988.61	30/09/2026	1
M02003	TELLEZ,OSORIO/ARIEL FERNANDO	GRSSA011614	1,912.71	30/09/2026	1
M02073	TERAN,PANTALEON/FAUSTINO	GRSSA011614	1,647.81	30/09/2026	1
M02082	TELLEZ,PARRA/MA. DOLORES	GRSSA011573	2,351.49	30/09/2026	1
M03024	TESTA,QUEZADA/LUIS MANUEL	GRIMB000041	1,714.41	30/09/2026	1
M02055	TERRONES,RAMIREZ/NORMA	GRSSA011614	5,201.59	30/09/2026	1
M03024	TEMIGUEL,TEPECZIN/ARACELI	GRIMB009486	735.00	30/09/2026	1
M03020	TELLEZ,TORRES/CIRO	GRSSA011614	630.00	30/09/2026	1
M02068	TEJEDA,VARGAS/BLANCA ESTHELA	GRSSA011614	5,465.11	30/09/2026	1
M03024	TEJADA,ZAMORA/ROBERTO	GRSSA011725	1,714.41	30/09/2026	1
M01006	TITO,ARROYO/ALFREDO	GRSSA011631	3,144.30	30/09/2026	1
M01006	TRIGO,MOLINA/KLELIA	GRIMB009416	2,968.71	30/09/2026	1
M02107	TORRES,ALVAREZ/RUBEN	GRSSA011701	4,243.89	30/09/2026	1
M03021	TORRES,ALVAREZ/RABELAIS	GRIMB005175	2,011.50	30/09/2026	1
M02074	TORRES,AYVAR/VELIA DEL CARMEN	GRSSA011754	1,629.80	30/09/2026	1
M02105	TORRES,ALVAREZ/YESENIA	GRIMB005175	2,665.29	30/09/2026	1
M02001	TORNEZ,BENITEZ/CITLALLI	GRSSA011754	2,792.40	30/09/2026	1
M02054	TORRES,CAMACHO/AIDE	GRSSA011725	1,885.71	30/09/2026	1
M02055	TORRALVA,CARBAJAL/GUADALUPE	GRSSA011701	2,051.19	30/09/2026	1
M02006	TORRES,CAMARILLO/LOURDES	GRIMB005175	5,494.09	30/09/2026	1
M03023	TORRES,GALLARDO/ALMA DULCE	GRSSA011631	1,565.74	30/09/2026	1
M02058	TORRES,GIL/CONCEPCION LUISA	GRIMB007432	2,246.19	30/09/2026	1
M01007	TORRES,HERNANDEZ/DARWIN DANIEL	GRSSA011725	3,068.91	30/09/2026	1
M03020	TOLEDO,IBARRA/MARIBEL	GRSSA011614	2,112.90	30/09/2026	1
M02054	TORRES,JIMENEZ/MARGARITA	GRSSA011590	1,776.39	30/09/2026	1
M02001	TORREBLANCA,LOPEZ/BLANCA EDITH	GRSSA011754	5,942.80	30/09/2026	1
M01006	TOLEDO,LEYVA/MANUELA ESTEFANIA	GRIMB009486	5,231.60	30/09/2026	1
M03020	TORRESCANO,MARTINEZ/ERANDY JAZMIN	GRIMB010290	1,917.90	30/09/2026	1
M03021	TORRES,NEPOMUCENO/EDUARDO	GRSSA011631	1,125.00	30/09/2026	1
M01006	TORRES,PACHECO/CARMELA	GRIMB004236	6,294.70	30/09/2026	1
M02001	TORRES,RUIZ/NELY	GRIMB009520	2,976.00	30/09/2026	1
M02054	TORRES,RUIZ/TAIDE	GRSSA011701	5,121.79	30/09/2026	1
M03019	TORRES,ROSAS/YOSABETH MERCEDES	GRSSA011631	2,124.39	30/09/2026	1
M02068	TORNEZ,SUASTEGUI/JUAN	GRSSA011725	12,001.59	30/09/2026	1
M03021	TORRES,SIMON/JOSE LUIS	GRSSA011573	1,125.00	30/09/2026	1
M02105	TORNEZ,SALAZAR/LETICIA	GRSSA011725	2,209.20	30/09/2026	1
M03024	TOLENTINO,SILVA/MONICA LUCIA	GRSSA011631	1,577.91	30/09/2026	1
M01007	TOMAS,TORRES/OLID	GRIMB007304	1,125.00	30/09/2026	1
M02054	TORRES,VARGAS/MARIA DEL CARMEN	GRSSA011590	2,166.39	30/09/2026	1
M02068	TORRES,VAZQUEZ/JOSE GILBERTO LUCIANO	GRSSA011631	1,125.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	TRUJILLO,CARDENAS/OLGA PATRICIA	GRIMB006370	3,170.31	30/09/2026	1
M02003	TUMALAN,MANZANAREZ/MARIO	GRSSA011754	2,036.10	30/09/2026	1
CF40004	TRUJILLO,TRUJILLO/MARICRUZ	GRSSA011614	1,035.00	30/09/2026	1
M03004	URE&AS,ALVAREZ/CLAUDIA	GRIMB008646	2,426.10	30/09/2026	1
M02031	UCEDA,ULLOA/XOCHITL	GRSSA011590	3,170.31	30/09/2026	1
M03018	URBINA,BETANCOURT/EUSTOQUIA	GRSSA011631	1,125.00	30/09/2026	1
M03023	URIBE,LOPEZ/AYAUTZIN CITLALLI	GRIMB000234	1,915.11	30/09/2026	1
M03024	URIBE,MEZA/JASMIN GUADALUPE	GRSSA011725	1,609.41	30/09/2026	1
M02055	ULLOA,CHAVEZ/MARIANA	GRSSA011631	4,559.13	30/09/2026	1
M03019	ULLOA,CHAVEZ/VICTOR RAMON	GRSSA011614	1,125.00	30/09/2026	1
CF41038	URQUIDES,SUAREZ/ORALIA	GRSSA011573	930.00	30/09/2026	1
M02073	VAZQUEZ,ALONSO/JASSIEL	GRSSA011660	1,947.81	30/09/2026	1
M02073	VAZQUEZ,ALONSO/NADIA	GRSSA011660	1,752.81	30/09/2026	1
M02107	VAZQUEZ,ANICA/PAULA DOMINGA	GRSSA011701	3,043.89	30/09/2026	1
M02054	VARGAS,BAHENA/JORGE	GRSSA011590	5,226.79	30/09/2026	1
M03020	VARGAS,CAMPOS/ADRIANA	GRSSA011725	1,649.49	30/09/2026	1
M02073	VALLE,CAZARES/FELICIANO	GRSSA011660	1,947.81	30/09/2026	1
M02006	VARGAS,CASTRO/KAREN KRYSTAL	GRSSA011631	735.00	30/09/2026	1
M01007	VARGAS,CRISTINO/ROSA ICELA	GRIMB003471	3,064.20	30/09/2026	1
M01008	VALDEZ,CANTU/SOFIA	GRIMB006044	3,232.50	30/09/2026	1
M02036	VAZQUEZ,DOMINGUEZ/DULCE IDALIA	GRSSA011614	11,308.89	30/09/2026	1
M02003	VARGAS,DORANTES/ENRIQUE	GRSSA011590	2,302.71	30/09/2026	1
M03020	VALENCIA,DAZA/JOSE MARIA	GRSSA011725	1,754.49	30/09/2026	1
M02073	VARGAS,DORANTES/TEODORO	GRSSA011590	2,052.81	30/09/2026	1
M02073	VAZQUEZ,DE DIOS/VERONICA	GRSSA011725	1,737.21	30/09/2026	1
M02082	VARGAS,ESPINOZA/CRISTINA	GRIMB010285	1,961.49	30/09/2026	1
M02031	VALERIANO,ENSALDO/GUILLERMINA	GRSSA011631	3,170.31	30/09/2026	1
M02107	VALENZO,EUGENIO/SILVINA	GRSSA011631	3,043.89	30/09/2026	1
M02073	VAZQUEZ,FILICIANO/GABINO	GRSSA011614	1,752.81	30/09/2026	1
M03024	VAZQUEZ,GONZALEZ/ALFREDO	GRSSA011643	1,682.91	30/09/2026	1
M02031	VAZQUEZ,GARCIA/YURIDIA	GRSSA011614	3,170.31	30/09/2026	1
M02105	VALENCIA,HIDALGO/ANA CELIA	GRSSA011725	5,804.20	30/09/2026	1
M01006	VALDEZ,HERRERA/JOSE CLEMENTE	GRSSA011725	3,358.71	30/09/2026	1
M03025	VALDESPINO,HERNANDEZ/FERNANDO	GRIMB008284	10,393.20	30/09/2026	1
M02107	VAZQUEZ,HERNANDEZ/LUIS ANTONIO	GRSSA011725	3,258.60	30/09/2026	1
M03004	VAZQUEZ,HERNANDEZ/LUIS	GRSSA011614	1,125.00	30/09/2026	1
M01006	VARGAS,HERRERA/SAMUEL	GRIMB009293	3,358.71	30/09/2026	1
M03004	VALDOVINOS,HERNANDEZ/SANTIAGO	GRSSA011684	5,063.11	30/09/2026	1
M02105	VAZQUEZ,HEZIQUIO/VIRGINIA	GRSSA011701	9,161.09	30/09/2026	1
M03022	VAZQUEZ,HERNANDEZ/YEDALIA	GRIMB010500	1,573.34	30/09/2026	1
M02035	VAZQUEZ,DE JESUS/LETICIA	GRIMB000444	2,465.91	30/09/2026	1
M03019	VAZQUEZ,LOPEZ/DAVID	GRIMB005175	1,791.26	30/09/2026	1
M02035	VAZQUEZ,LEON/MA. GUADALUPE	GRIMB009305	2,555.91	30/09/2026	1
M02105	VALDEZ,LOAIZA/LUCILA	GRIMB000111	735.00	30/09/2026	1
CF41015	VARGAS,LIMA/MA. DEL ROSARIO	GRSSA011660	630.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	VAZQUEZ,MENDEZ/AURELIO ALEJANDRO	GRSSA011614	1,798.10	30/09/2026	1
M02001	VALENCIA,MACIAS/CECILIA	GRIMB008931	1,125.00	30/09/2026	1
M02054	VALENCIA,MACIAS/CIRENIO	GRSSA011631	1,277.13	30/09/2026	1
M03018	VARGAS,MORALES/MARIA ELENA	GRSSA011701	5,286.31	30/09/2026	1
M02032	VARGAS,MILLAN/HEBERTA	GRSSA011725	3,297.39	30/09/2026	1
M02073	VAZQUEZ,MORALES/KENNY	GRSSA011660	1,017.81	30/09/2026	1
M02068	VAZQUEZ,MANZANO/LORENA BEATRIZ	GRSSA011631	5,475.40	30/09/2026	1
M03020	VAZQUEZ,MENDOZA/LUIS FELIPE	GRSSA011725	1,019.49	30/09/2026	1
M03020	VALENTIN,MOLINA/OSCAR	GRSSA011631	1,783.60	30/09/2026	1
M01006	VAZQUEZ,MALDONADO/ODILON	GRIMB004673	3,144.30	30/09/2026	1
M02054	VAZQUEZ,MORENO/SILVIA	GRSSA011660	2,076.39	30/09/2026	1
M02105	VAZQUEZ,MENDOZA/YURIDIA	GRSSA011631	2,470.29	30/09/2026	1
M01006	VALDEZ,NATERAS/LUZ DEL CARMEN	GRIMB003442	4,344.30	30/09/2026	1
M02001	VALDEZ,PADILLA/ENRIQUE	GRSSA011725	3,182.40	30/09/2026	1
M02056	VARGAS,PEREZ/GERSAIN	GRSSA011614	5,337.10	30/09/2026	1
M03023	VARGAS,PONCE/JOSUE ISRAEL	GRSSA011660	930.00	30/09/2026	1
M01006	VALENZO,PEREZ/LAZARO	GRIMB005175	3,144.30	30/09/2026	1
M02107	VARGAS,DE PAZ/RUBI	GRIMB009030	3,043.89	30/09/2026	1
M02029	VARGAS,QUINTO/JEANNETTE	GRSSA011590	1,618.23	30/09/2026	1
M02105	VALENCIA,RODRIGUEZ/ALMA LUCERO	GRIMB000292	3,043.80	30/09/2026	1
CF41038	VALORA,RAMIREZ/CINDY SELENE	GRSSA011590	735.00	30/09/2026	1
M02054	VAZQUEZ,RAYO/DANIEL	GRSSA011614	1,971.39	30/09/2026	1
M02055	VAZQUEZ,RAYO/MARGARITO	GRSSA011614	2,051.19	30/09/2026	1
M02055	VARGAS,RAMOS/MARLENE YESENIA	GRSSA011725	5,317.60	30/09/2026	1
M01008	VALDIVIA,RAMIREZ/NORMA	GRIMB000041	3,434.01	30/09/2026	1
M02055	VAZQUEZ,RODRIGUEZ/ROBERTO	GRSSA011631	5,396.59	30/09/2026	1
M02073	VARGAS,SILVA/ADALBERTO	GRSSA011725	4,992.61	30/09/2026	1
M02054	VARGAS,SERVIN/ENRIQUE ANTONIO	GRSSA011614	1,971.39	30/09/2026	1
M01006	VARGAS,SANCHEZ/PROSPERO ANGEL	GRIMB007840	3,144.30	30/09/2026	1
M02068	VARGAS,SANTOS/ROSA ISELA	GRSSA011725	2,160.39	30/09/2026	1
M02054	VARGAS,SILVA/YUSETH	GRSSA011725	1,780.71	30/09/2026	1
M02016	VALLE,TOLEDO/MARIA FERNANDA	GRSSA011754	1,931.10	30/09/2026	1
CF41065	VARGAS,URE&A/SERGIO	GRSSA011631	630.00	30/09/2026	1
M02068	VALENCIA,VILLA/JOEL	GRSSA011754	5,700.79	30/09/2026	1
M01006	VELASCO,AGUIRRE/ELOINA RAQUEL	GRIMB000106	3,358.71	30/09/2026	1
M01006	VELASCO,AMBROSIO/SAETH YOLANDA	GRIMB005175	3,144.30	30/09/2026	1
M03020	VEGA,ALCOCER/VICENTE	GRSSA011631	2,112.90	30/09/2026	1
M03024	VERGARA,BELLO/INDIRA	GRIMB009182	947.91	30/09/2026	1
M02073	VEGA,CASTREJON/CRISTINA	GRSSA011614	1,752.81	30/09/2026	1
M02105	VELEZ,CRUZ/MERCEDES	GRSSA011725	3,043.80	30/09/2026	1
M02105	VELEZ,CISNEROS/MARIA DEL SOL	GRSSA011725	2,848.80	30/09/2026	1
M02077	VELEZ,GONZALEZ/JOSE ALFREDO	GRSSA011631	2,502.40	30/09/2026	1
M02068	VELARDE,GARCIA/MARIA ISABEL	GRSSA011631	1,551.57	30/09/2026	1
M02073	VEGA,HERNANDEZ/FELIPE DE J.	GRSSA011590	2,052.81	30/09/2026	1
M02055	VEGA,LOCIA/VICENTE	GRSSA011725	1,035.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	VELAZQUEZ,MARTINEZ/ALEJANDRA DEL ROCIO	GRSSA011631	930.00	30/09/2026	1
M02073	VEGA,MOCTEZUMA/CESAR ANTONIO	GRSSA011614	1,752.81	30/09/2026	1
M02105	VELAZQUEZ,MORENO/MA. ELENA	GRIMB001721	2,860.29	30/09/2026	1
M02082	VELEZ,MANZANO/EFRAIN	GRSSA011614	1,961.49	30/09/2026	1
M02068	VELAZQUEZ,MENDEZ/HERMENEGILDO	GRIMB009404	2,404.71	30/09/2026	1
M03022	VELASCO,MU&OZ/JORDAN	GRIMB000094	996.60	30/09/2026	1
M01004	VELEZ,NAVA/JAHEL MADAHI	GRIMB008902	6,228.10	30/09/2026	1
M03021	VEGA,PINTOS/EDUARDO	GRIMB000613	1,743.09	30/09/2026	1
M03022	VENTURA,RAMIREZ/ARELI YUNUETL	GRSSA011631	2,900.01	30/09/2026	1
M02058	VENTURA,REYES/LAURA	GRSSA011614	930.00	30/09/2026	1
M02064	VENTURA,RENDON/ROBERTO	GRSSA011626	2,142.81	30/09/2026	1
M03023	VERDIS,REYES/MARIA TRINIDAD	GRIMB003442	1,583.61	30/09/2026	1
M01006	VELEZ,URIBE/FRANCISCO RAFAEL	GRIMB000234	3,163.71	30/09/2026	1
M02105	VELEZ,URIBE/LISSETE PATRICIA	GRSSA011725	5,999.20	30/09/2026	1
M03024	VELEZ,VAZQUEZ/JOSE LUIS	GRSSA011631	735.00	30/09/2026	1
M01006	VELEZ,ZAPATA/JACQUELINE	GRSSA011754	3,358.71	30/09/2026	1
M02073	VILLANUEVA,CASTRO/ALEXANDER	GRSSA011614	1,647.81	30/09/2026	1
M02105	VILLANUEVA,CRUZ/ELENIX	GRIMB008931	5,515.69	30/09/2026	1
M01006	VILLAZANA,CALIXTO/FRANCISCA	GRSSA011725	3,358.71	30/09/2026	1
M03004	VIGURI,CALVO/JAVIER	GRSSA011725	2,231.10	30/09/2026	1
M03019	VITAL,CALVO/OSCAR	GRSSA011631	2,124.39	30/09/2026	1
M02048	VILLADA,CANELA/ROLANDO	GRSSA011631	930.00	30/09/2026	1
M02105	VINALAY,DOMINGUEZ/MARIA ESTHER	GRSSA011631	1,703.43	30/09/2026	1
M02054	VILLASANA,DIAZ/GABRIEL	GRSSA011590	1,671.39	30/09/2026	1
M02088	VILLANUEVA,FLORES/PATRICIA	GRSSA011754	6,219.31	30/09/2026	1
M02001	VILLARREAL,GONZALEZ/FERNANDO	GRSSA011754	1,125.00	30/09/2026	1
M02072	VILLANUEVA,GOMEZ/GUILLERMINA	GRSSA011631	3,622.59	30/09/2026	1
M02029	VICTORIANO,GUZMAN/LUIS MARGARITO	GRSSA011701	5,755.09	30/09/2026	1
M02107	VILLALVA,ISIDRO/ALICIA	GRIMB008004	2,209.26	30/09/2026	1
M01008	VIVEROS,ISLAS/OMAR	GRSSA011631	1,125.00	30/09/2026	1
M02031	VILLANUEVA,MARIN/JOSEFINA	GRSSA011590	3,170.31	30/09/2026	1
M02110	VILLANUEVA,NU&EZ/ANGELA ERMIS	GRIMB000111	2,849.10	30/09/2026	1
M02040	VINALAY,OROCIO/ANA LIZETH	GRIMB009293	2,051.19	30/09/2026	1
M02073	VINALAY,OROCIO/LILIANA	GRSSA011725	1,842.21	30/09/2026	1
M03019	VIDAL,PONCE/JOSE LUIS	GRSSA011660	465.00	30/09/2026	1
M03004	VILLALVA,ROMERO/AMALIA	GRSSA011631	1,517.57	30/09/2026	1
M03019	VILLALOBOS,RADILLA/LILIANA	GRSSA011631	630.00	30/09/2026	1
M02077	VIRUEL,RADILLA/MARIA DEL ROCIO	GRSSA011754	3,379.11	30/09/2026	1
M01006	VINALAY,SALGADO/HARVEY	GRIMB009293	3,163.71	30/09/2026	1
M01006	YBARRA,JIMENEZ/FLORIBERTA	GRIMB003430	3,144.30	30/09/2026	1
M03023	ZAMUDIO,BERBER/MARIA CONSUELO	GRIMB000222	1,720.11	30/09/2026	1
M02037	ZAMORA,BRITO/DIANA	GRSSA011590	5,738.20	30/09/2026	1
M02005	ZARAGOZA,BATALLA/JOHANA SARAHI	GRSSA011614	2,142.00	30/09/2026	1
M02107	ZAVALETA,CENTILLO/EULALIA	GRIMB010401	3,043.89	30/09/2026	1
M01006	ZACARIAS,DIAZ/ARISBE	GRSSA011631	3,144.30	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ZAPATA,DIAZ/ELIZABETH	GRSSA011631	1,125.00	30/09/2026	1
M03019	ZARAGOZA,MARTINEZ/MA. DEL CARMEN	GRSSA011631	5,274.79	30/09/2026	1
M02012	ZAPATA,NORIEGA/ANGELICA	GRSSA011725	2,231.10	30/09/2026	1
M03019	ZARATE,NAVA/GILBERTO	GRIMB008704	1,766.01	30/09/2026	1
M02105	ZAPATA,NORIEGA/MARIA DE JESUS	GRSSA011725	3,043.80	30/09/2026	1
M01006	ZEQUEIDA,FIGUEROA/MIRIAM	GRIMB008926	6,419.11	30/09/2026	1
M02001	ZEFERINO,PERALTA/NELVA	GRSSA011684	2,976.00	30/09/2026	1
M03018	ZEPEDA,SOTO/EDUARDO	GRSSA011631	3,335.91	30/09/2026	1
M02105	ZORRILLA,CUENCA/BERTHA NALLELY	GRSSA011614	2,365.29	30/09/2026	1
M01008	ZURITA,GATICA/RAFAEL	GRIMB000106	3,434.01	30/09/2026	1
M02107	ZU&IGA,RODRIGUEZ/ROSA MARIA	GRSSA011725	2,868.60	30/09/2026	1
M01006	AYALA,AMARO/ALEJANDRO ADAN	GRIMB000024	1,674.57	30/09/2026	1
M02036	APARICIO,ARROYO/ALMA ARACELI	GRIMB004096	930.00	30/09/2026	1
M01006	AYALA,ARELLANO/EDITH ESTHER	GRIMB009486	930.00	30/09/2026	1
M01006	ALVARADO,ALVARADO/ESTHER ARELY	GRIMB010541	744.57	30/09/2026	1
M03022	ALARCON,ARRIAGA/HELEN	GRIMB010290	5,045.41	30/09/2026	1
M01006	ALVAREZ,ALVAREZ/JULIETA	GRSSA011590	630.00	30/09/2026	1
M02036	ABARCA,AVALOS/MONSERRAT AMPARO	GRIMB008704	1,886.61	30/09/2026	1
M03025	AYALA,AVILES/MARIEL ARGELIA	GRIMB010401	944.00	30/09/2026	1
M02036	ALVAREZ,ALCANTARA/NOEMI ETELVINA	GRIMB005175	1,752.69	30/09/2026	1
M01004	AYALA,ALONZO/RAFAEL	GRIMB004311	3,327.30	30/09/2026	1
M03022	ALVAREZ,ALCANTARA/RAUL JESUS	GRIMB005163	735.00	30/09/2026	1
M03022	ALCARAZ,CASARRUBIAS/ESTHER	GRIMB009486	1,700.01	30/09/2026	1
M03025	ADAME,CESAREO/JOSE FREDY	GRIMB008931	630.00	30/09/2026	1
M03025	ALARCON,CATALAN/NATIVIDAD	GRSSA011602	942.00	30/09/2026	1
M02036	ALVAREZ,CARRASCO/NADIA ODILIA	GRIMB008482	2,878.46	30/09/2026	1
M02036	ABRAJAN,COCTECON/OLIVA	GRIMB008931	2,052.69	30/09/2026	1
M01006	ALARCON,CORTEZ/ZINDY	GRIMB003570	2,649.30	30/09/2026	1
M02036	ALTAMIRA,DIAZ/CELESTINA	GRIMB010536	2,052.69	30/09/2026	1
M01006	ADAN,ESCAMILLA/NANCY	GRIMB004195	2,649.30	30/09/2026	1
M02036	AYALA,FISCAL/DULCE MARIA	GRIMB009083	6,208.09	30/09/2026	1
M02036	ALVAREZ,FLORES/MARIA ELENA	GRIMB009906	2,052.69	30/09/2026	1
M03025	ANASTACIO,GUZMAN/ANTONIA	GRIMB007304	1,872.00	30/09/2026	1
M03025	ALVAREZ,GOMEZ/ALDO IVAN	GRIMB006044	942.00	30/09/2026	1
M02036	ALDANA,GARCIA MIER/MARIA DOLORES	GRIMB008926	930.00	30/09/2026	1
M01006	ADAN,GARZON/DAVID	GRIMB003961	2,276.20	30/09/2026	1
M03025	AYALA,GARCIA/EMMANUEL	GRIMB010536	1,572.00	30/09/2026	1
M02036	ALARCON,GALLARDO/KARLA KARINA	GRIMB008675	1,256.61	30/09/2026	1
M01006	ALVAREZ,GOMEZ/MOISES	GRIMB005484	2,949.30	30/09/2026	1
M01006	ALVAREZ,GONZALEZ/RAYMUNDO	GRIMB010524	673.10	30/09/2026	1
M01006	ADAME,GONZALEZ/SERGIO MANUEL	GRIMB008931	2,949.30	30/09/2026	1
M03022	ALVAREZ,JIMENEZ/MIGUEL ANGEL	GRIMB000024	5,077.00	30/09/2026	1
M03024	ALCARAZ,JIMENEZ/OMAR	GRIMB010273	1,877.91	30/09/2026	1
M03025	ALAVEZ,LUGO/JULIAN DE JESUS	GRIMB004096	942.00	30/09/2026	1
M01006	ALARCON,LOPEZ/MIRIAM JANET	GRIMB004545	2,019.30	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	ALTAMIRANO,LIRA/MARISOL	GRIMB000024	2,231.10	30/09/2026	1
M03025	ALMAZAN,MORENO/ALAN ADRIAN	GRIMB008931	10,081.20	30/09/2026	1
M01006	ALVAREZ,MARTINEZ/BETHSAYDA ALEJANDRA	GRIMB004101	6,099.70	30/09/2026	1
M02036	ALVAREZ,MORENO/JAQUELINA	GRIMB005175	1,678.46	30/09/2026	1
M02036	ALARCON,MARTINEZ/JAVIER EVGUENI	GRIMB001436	630.00	30/09/2026	1
M03022	ARMAS,MALDONADO/OLIVER JOEL	GRIMB009042	735.00	30/09/2026	1
M03025	ADAME,NAJERA/ELISA	GRIMB007980	3,150.40	30/09/2026	1
M02036	ALVAREZ,NIETO/MA. DE JESUS	GRIMB008931	1,004.23	30/09/2026	1
M02036	ALBARES,NAGERA/NELI	GRIMB004096	4,080.40	30/09/2026	1
M02036	ABARCA,OTERO/MARIA LETICIA	GRIMB006493	1,752.69	30/09/2026	1
M02036	ARZATE,DE LA PAZ/ESTEFANIA	GRIMB001436	630.00	30/09/2026	1
M01006	ABARCA,PADILLA/JESUS ORLANDO	GRIMB004323	3,163.71	30/09/2026	1
M02003	ABARCA,PARRA/MARLENE	GRIMB004311	930.00	30/09/2026	1
M01006	ALCARAZ,PATOLTZIN/VICTOR MANUEL	GRIMB006983	6,099.70	30/09/2026	1
M01006	AYVAR,ROJO/CONSTANTINO	GRIMB009293	3,163.71	30/09/2026	1
M03022	ABARCA,RIOS/EMILY VERONICA	GRIMB010401	1,595.01	30/09/2026	1
M02036	AYALA,RIVERA/ROCIO	GRIMB006044	2,052.69	30/09/2026	1
M03025	ALARCON,SANCHEZ/ANA LILIA	GRIMB009083	1,872.00	30/09/2026	1
M03025	ABARCA,SALGADO/FLAVIANA	GRIMB003430	1,677.00	30/09/2026	1
M03025	ABRAJAN,SALGADO/GAUDENCIO	GRIMB008931	944.00	30/09/2026	1
M03025	AYALA,SALGADO/LIDIA GUADALUPE	GRSSA011631	3,150.40	30/09/2026	1
M02036	AYALA,SALGADO/SANDRA NAYELI	GRIMB004096	1,378.46	30/09/2026	1
M02003	ABARCA,SOBERANIS/YLIANA	GRIMB005566	5,258.11	30/09/2026	1
M03025	ABARCA,TINOCO/ENRIQUE ADRIAN	GRIMB008931	944.00	30/09/2026	1
M01006	ABARCA,TEJADA/PABLO	GRIMB006522	2,949.30	30/09/2026	1
M03025	ALVARADO,VARGAS/KARLA	GRIMB001021	1,572.00	30/09/2026	1
M03024	ANDRES,ALVAREZ/ARNULFA	GRIMB009042	1,877.91	30/09/2026	1
M02036	ACEVEDO,AGUIRRE/BOGAR JESUS	GRIMB008926	630.00	30/09/2026	1
M02036	ARELLANO,AGUIRRE/ITZEL	GRIMB007980	630.00	30/09/2026	1
M03025	AMEZCUA,ARROYO/ROSA ELENA	GRIMB003483	5,922.40	30/09/2026	1
M02036	ANGELES,CARI&O/BETTI	GRIMB008931	1,678.46	30/09/2026	1
M01006	ARELLANO,DIAZ/GUADALUPE	GRIMB008721	2,949.30	30/09/2026	1
M02036	ANDRES,ESTRADA/ADRIANA KARINA	GRIMB005484	1,122.69	30/09/2026	1
M03024	ARTEAGA,ESTRADA/MARIA LOURDES	GRIMB008931	1,877.91	30/09/2026	1
M02003	AREVALO,FLORES/MA. DOLORES	GRIMB005484	2,107.71	30/09/2026	1
M02036	ARMENTA,FIGUEROA/ROGELIO	GRIMB004311	1,256.61	30/09/2026	1
M03025	ANGELES,GARCIA/ISIDRA	GRIMB009486	1,244.00	30/09/2026	1
M03025	ANGELES,GUTIERREZ/WENDY SCHANIT	GRIMB010401	1,572.00	30/09/2026	1
M02036	ABREGO,HERNANDEZ/XOCHITL	GRIMB004096	1,304.23	30/09/2026	1
M02036	ANGELES,JUAREZ/NORMA DELIA	GRIMB004096	930.00	30/09/2026	1
M03022	ANDRES,LAZARO/CANDIDO	GRIMB009100	1,895.01	30/09/2026	1
M02036	ALEJO,LOPEZ/IVAN	GRIMB005023	1,122.69	30/09/2026	1
M02036	ANDRES,MU&OZ/LAURA	GRIMB008926	930.00	30/09/2026	1
M03022	ARELLANO,PLIEGO/ANDRES DE JESUS	GRIMB008931	951.67	30/09/2026	1
M03022	ASCENCIO,RINCON/BERNARDO	GRSSA011660	1,700.01	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	ARREDONDO,SUASTEGUI/JOSE FRANCISCO	GRIMB008926	735.00	30/09/2026	1
M02036	ARMENDARIZ,SERRANO/STEPHANIE	GRIMB004096	1,004.23	30/09/2026	1
M03025	ARZETA,SERNA/YLENIA	GRIMB006370	5,922.40	30/09/2026	1
M02036	ANDREW,TAPIA/REFUGIO ISIS CORAL	GRIMB000485	1,886.61	30/09/2026	1
M02036	AVELINO,VARGAS/ROSA ICELA	GRIMB005175	2,052.69	30/09/2026	1
M01006	AVILES,BUSTAMANTE/HOGUER	GRIMB004096	930.00	30/09/2026	1
M03025	ARRIAGA,CANUTO/ALEJANDRINA	GRIMB010536	1,244.00	30/09/2026	1
M02036	AVILLANEDA,GONZALEZ/JESSICA	GRIMB008926	930.00	30/09/2026	1
M03022	ARIZMENDI,GARCIA/LUCERO	GRIMB008926	1,262.20	30/09/2026	1
M02036	ARIAS,MOLINA/JULIANA	GRIMB010401	2,052.69	30/09/2026	1
M03022	ARVIZU,ROMAN/ROGELIO	GRIMB008926	996.60	30/09/2026	1
M03025	AVILA,SALGADO/JOSUE SALVADOR	GRIMB008926	3,150.40	30/09/2026	1
M03025	ALVINES,TELLO/FABIAN	GRIMB002812	4,722.40	30/09/2026	1
M03022	ALONSO,APOLONIO/JOSE ALBERTO	GRIMB010285	643.34	30/09/2026	1
M03022	ALONSO,ALONSO/BERNARDO	GRIMB010401	1,573.34	30/09/2026	1
M03025	ARCOS,ADAME/HILDA NETH	GRIMB008284	942.00	30/09/2026	1
M01006	ALCOCER,AVILA/JUAN CARLOS	GRIMB010495	2,276.20	30/09/2026	1
M02036	ALONSO,ALONSO/LIDIA	GRIMB010401	2,052.69	30/09/2026	1
M02036	ANTONIO,AVILEZ/LAURA	GRIMB004096	930.00	30/09/2026	1
M02036	ANTONIO,APARICIO/NORMA	GRIMB010524	1,678.46	30/09/2026	1
M01006	ALONSO,ALVARADO/PABLO	GRIMB009906	930.00	30/09/2026	1
M03025	APONTE,BELLO/DANIEL ARAFAT	GRIMB005023	1,572.00	30/09/2026	1
M01006	ACOSTA,BURGOS/JAIME	GRIMB010401	930.00	30/09/2026	1
M02036	ARZOLA,DE LA CRUZ/ALMA	GRIMB005245	2,052.69	30/09/2026	1
M02036	ARCOS,CATALAN/LEYDY DIANA	GRIMB010541	1,467.74	30/09/2026	1
M02036	ACOSTA,GIRARTE/LETICIA	GRIMB002812	5,203.09	30/09/2026	1
M03022	ALONSO,LUVIANO/MARIA DE LOS ANGELES	GRIMB010541	930.00	30/09/2026	1
M03025	ACOSTA,LEON/RAFAEL	GRIMB006370	4,092.40	30/09/2026	1
M03022	ARROYO,OTERO/VIOLETA FABIOLA	GRIMB006493	5,045.41	30/09/2026	1
M02036	ACOSTA,PIZA/ROSALIA	GRIMB000024	4,080.40	30/09/2026	1
M02036	ARROYO,ROSAS/KAREN JAZMIN	GRIMB009416	1,256.61	30/09/2026	1
M02036	ACOSTA,SOLANO/REYNA	GRIMB000024	930.00	30/09/2026	1
M01006	ARCOS,TRIGO/ORQUIDEA NATIVIDAD	GRIMB006930	2,949.30	30/09/2026	1
M03025	AGUILAR,ALARCON/EDGAR	GRIMB005175	944.00	30/09/2026	1
M02036	ASTUDILLO,BAHENA/JESUS	GRIMB010133	930.00	30/09/2026	1
M02066	AGUIRRE,CLEMENTE/ALFA	GRIMB010541	2,231.10	30/09/2026	1
M03024	AQUINO,CASIANO/FELICIANA	GRIMB000024	4,733.34	30/09/2026	1
M03022	ANZURES,CARDONA/MIGUEL ANGEL	GRIMB008926	930.00	30/09/2026	1
M02036	ARUMIR,CALDERON/YAMILETH	GRIMB003961	1,752.69	30/09/2026	1
M01006	ASTUDILLO,DELOYA/JUAN CARLOS	GRIMB010541	3,163.71	30/09/2026	1
M01006	AGUILAR,FOMBONA/ENRIQUETA	GRIMB005320	6,099.70	30/09/2026	1
M03025	AGUIRRE,GUTIERREZ/JESSICA	GRIMB000024	4,123.99	30/09/2026	1
M01004	AGUILERA,GARCIA/YSRAEL VICENTE	GRIMB000024	6,867.70	30/09/2026	1
M01006	AGUERO,HERNANDEZ/JULIO ANGEL	GRIMB005566	2,949.30	30/09/2026	1
M03025	ASTUDILLO,JIMENEZ/DOSITEA	GRSSA011602	942.00	30/09/2026	1

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M01006	AGUILAR,JORGE/ERNESTO	GRIMB009124	2,949.30	30/09/2026	1
M03024	AGUILAR,LEAL/JUANA	GRIMB010401	930.00	30/09/2026	1
M01006	AGUILAR,LOPEZ/YOSAJANDY	GRIMB010454	2,754.30	30/09/2026	1
M02036	AGUILAR,MENDOZA/ANA ISABEL	GRIMB001436	630.00	30/09/2026	1
M02003	AGUILAR,MONTES/AXEL	GRIMB008926	630.00	30/09/2026	1
M03025	AGUIRRE,MORENO/CRISTIAN ALAN	GRIMB005175	1,572.00	30/09/2026	1
M03022	AGUILAR,MORENO/ROXANA MILDRED	GRIMB008926	930.00	30/09/2026	1
M02036	AGUILAR,OCAMPO/MARTHA ELIA	GRIMB008926	930.00	30/09/2026	1
M03022	AGUSTIN,OCHOA/RUFINA	GRIMB005554	1,895.01	30/09/2026	1
M02036	AGUAYO,TELIX/LIBNI LILIANA	GRIMB008931	748.46	30/09/2026	1
M02036	BARRERA,AVILA/ESTHER	GRIMB008926	5,337.01	30/09/2026	1
M02036	BALANZAR,ALVAREZ/ELVIRA	GRIMB008926	930.00	30/09/2026	1
M03024	BAEZ,CORIA/JOSE ANTONIO	GRIMB009042	4,728.31	30/09/2026	1
M02066	BACAB,CARRANZA/CELIA DEL CARMEN	GRIMB010401	2,107.71	30/09/2026	1
M02036	BALDERRAMA,CAMPOS/ORBELIN	GRIMB010541	1,886.61	30/09/2026	1
M03025	BAEZA,CERVANTES/ROCIO ISELA	GRIMB008931	630.00	30/09/2026	1
M02036	BARRIENTOS,CARBAJAL/VALERY MAYTE	GRIMB000024	418.87	30/09/2026	1
M03022	BAUTISTA,CHAVELAS/YVONNE SELENE	GRIMB008926	630.00	30/09/2026	1
M01006	BASURTO,ENRIQUEZ/NORMA ELENA	GRIMB008926	930.00	30/09/2026	1
M02066	BARCENAS,FACTOR/ROSALINDA	GRIMB010541	2,231.10	30/09/2026	1
M01006	BARRERA,GUTIERREZ/ANGEL	GRIMB003944	2,949.30	30/09/2026	1
M02036	BAHENA,GUTIERRES/JELEN SORAIDA	GRIMB010401	2,052.69	30/09/2026	1
M03024	BARREDA,GONZALEZ/MARTHA ELBA	GRIMB010541	735.00	30/09/2026	1
M03025	BARRIENTOS,HINOJOSA/ANA ISABEL	GRIMB001960	942.00	30/09/2026	1
M03022	BALDIVIA,HERNANDEZ/RENE	GRIMB001441	965.01	30/09/2026	1
M03025	BASURTO,LOPEZ/MARIA CONCEPCION	GRIMB007304	1,872.00	30/09/2026	1
M03025	BAENA,LEYVA/EDDSON MICHAEL	GRSSA011631	628.00	30/09/2026	1
M01006	BAUTISTA,LEYVA/IDALIA	GRIMB007980	2,949.30	30/09/2026	1
M03025	BRAVO,MANCILLA/JESUS EFREN	GRIMB003401	628.00	30/09/2026	1
M02036	BAHENA,MARTINEZ/MARICELA	GRIMB006061	2,052.69	30/09/2026	1
M02036	BARCENAS,MANZANAREZ/MA. DEL SOCORRO	GRIMB003430	2,052.69	30/09/2026	1
M03022	BARRIOS,OZUNA/MAYRA IVETH	GRIMB000024	1,926.60	30/09/2026	1
M01007	BA&OS,PEREZ/ALBERTO	GRIMB008651	3,068.91	30/09/2026	1
M02003	BAZA,POPOCA/ROSA	GRIMB005320	2,107.71	30/09/2026	1
M01006	BA&OS,RIVERO/ADRIANA GUDELIA	GRIMB000321	3,163.71	30/09/2026	1
M01006	BRAVO,RADILLA/DANIELA LUCERO	GRIMB008651	2,233.71	30/09/2026	1
M02003	BARRERA,RODRIGUEZ/ELIA	GRIMB000024	630.00	30/09/2026	1
M03025	BAHENA,ROJAS/JESUS JONATHAN	GRIMB008926	4,123.99	30/09/2026	1
M03022	BANDERAS,ROJAS/MARICARMEN	GRIMB009042	930.00	30/09/2026	1
M02036	BARRIENTOS,RAMIREZ/ROXANA	GRIMB000024	5,337.01	30/09/2026	1
M01006	BAHENA,SALGADO/IRMA	GRIMB003705	6,099.70	30/09/2026	1
M03025	BASILIO,SOTELO/IRIS	GRIMB008931	3,780.40	30/09/2026	1
M02003	BARRERA,SOLIS/LETICIA	GRIMB010495	1,807.71	30/09/2026	1
M02036	BRAVO,SANCHEZ/URIEL	GRIMB010536	1,109.23	30/09/2026	1
M03025	BLANCO,VARGAS/DAVID	GRIMB008931	2,444.00	30/09/2026	1

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M02066	BALDERRAMA,VILLAZANA/MABELI	GRIMB000024	2,231.10	30/09/2026	1
M01007	BERNABE,ANGEL/CLAUDIA	GRIMB000811	2,869.20	30/09/2026	1
M03022	BENITEZ,ALMAZAN/SILVIA ADELINA	GRIMB004096	630.00	30/09/2026	1
M03024	BERNABE,BAUTISTA/RAFAEL	GRIMB004311	4,759.81	30/09/2026	1
M02036	BERNAL,CAMPOS/JOSE MANUEL	GRIMB008926	735.00	30/09/2026	1
M03022	BELLO,CASARRUBIAS/REYNA ESTHELA	GRIMB009486	4,850.41	30/09/2026	1
M03025	BERISTRAIN,DIAZ/ALICIA	GRIMB009491	1,558.00	30/09/2026	1
M02003	BENITEZ,DIAZ/DEMETRIO	GRIMB008721	2,107.71	30/09/2026	1
M03025	BERNABE,FERNANDEZ/MINERVA	GRIMB003442	1,872.00	30/09/2026	1
M02036	BELLO,FLORES/JOSE RAMON	GRIMB008926	930.00	30/09/2026	1
M03022	BELLO,GONZALEZ/ANA KARINA	GRIMB008926	1,594.40	30/09/2026	1
M02015	BELLO,GARIBO/DAVID	GRIMB001436	1,508.43	30/09/2026	1
M03025	BENITEZ,GARCIA/SILVIA	GRIMB000024	1,254.53	30/09/2026	1
M03025	BERNABE,LEYVA/RAMON	GRIMB008931	628.00	30/09/2026	1
M03025	BELLO,MARCHAN/EDGAR	GRIMB009211	1,872.00	30/09/2026	1
M02036	BENITEZ,PINEDA/ARACELI	GRIMB009042	5,354.63	30/09/2026	1
M03022	BETANCOURT,PORFIRIO/MONTSERRAT	GRIMB004311	664.40	30/09/2026	1
M03025	BENITEZ,RIVERA/MARIA EUGENIA	GRIMB005320	5,022.40	30/09/2026	1
M02036	BERNAL,ROMERO/FERNANDO	GRIMB006044	1,122.69	30/09/2026	1
M02036	BENITEZ,RAMIREZ/JOELA	GRIMB010401	2,052.69	30/09/2026	1
M03022	BERNABE,RODRIGUEZ/TERESA	GRIMB008926	930.00	30/09/2026	1
M03025	BERRU,SALMERON/HUGO DAVID	GRIMB008926	649.06	30/09/2026	1
M01006	BEDOLLA,TOLENTINO/SODELBA	GRIMB008926	3,163.71	30/09/2026	1
M03022	BIBIANO,ESPINO/IVONNE	GRIMB008926	930.00	30/09/2026	1
M03025	LEDESMA,ESPINOZA/ANTONIO	GRIMB009100	1,049.00	30/09/2026	1
M03022	BRITO,MARTINEZ/NORMA IRIS	GRIMB009293	1,399.40	30/09/2026	1
M03025	BORES,BAHENA/ALFREDO	GRIMB008931	630.00	30/09/2026	1
M03025	BORJA,PE&ALOZA/ERNESTO	GRIMB009042	930.00	30/09/2026	1
M02036	BORJA,RODRIGUEZ/OCTILIA	GRIMB003483	2,052.69	30/09/2026	1
M03022	BUENO,BRITO/MARIA GUILLERMINA	GRIMB008926	1,626.60	30/09/2026	1
M02036	BUSTOS,FUENTES/ALMENDRA	GRSSA011614	630.00	30/09/2026	1
M03025	BUENAVENTURA,GARCIA/IVAN	GRIMB003442	3,072.00	30/09/2026	1
M01006	BUENFIL,HERNANDEZ/JESUS ARMANDO	GRIMB002520	2,019.30	30/09/2026	1
M01006	BUSTILLOS,JUSTO/KATERI YAMEL	GRIMB000280	2,233.71	30/09/2026	1
M03025	BUITRON,LEON/JAVIER	GRIMB000024	630.00	30/09/2026	1
M03025	BRUNO,MORAN/CIRIA	GRIMB004574	1,872.00	30/09/2026	1
M02036	BURGOS,MILLAN/NOHEMI	GRIMB010401	3,780.40	30/09/2026	1
M01006	BURGOS,OCAMPO/RAUL	GRIMB006032	2,949.30	30/09/2026	1
M01006	BUSTOS,ROJAS/GUADALUPE	GRIMB002812	6,099.70	30/09/2026	1
M02003	CASTRO,ARTEAGA/CLAUDIA	GRIMB004096	2,107.71	30/09/2026	1
M02003	CATALAN,ALONZO/EDMUNDO	GRIMB009486	2,107.71	30/09/2026	1
M01007	CAZARES,APATIGA/ILIANA ANAHI	GRIMB009083	930.00	30/09/2026	1
M01006	CAMPOS,ARROYO/JULIO CESAR	GRIMB000024	3,163.71	30/09/2026	1
M03025	CHAVEZ,ALVARADO/MIGUEL	GRIMB002030	1,572.00	30/09/2026	1
M02036	CARRANCO,A&ORVE/SULMA ODALI	GRIMB008926	1,767.74	30/09/2026	1

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M01006	CAMACHO,BUCIO/DEIFILIA	GRIMB003471	930.00	30/09/2026	1
M02003	CASIANO,BIBIANO/HUMBERTA	GRIMB005566	5,258.11	30/09/2026	1
M02036	DEL CARMEN,BA&OS/MARICARMEN	GRIMB005163	1,122.69	30/09/2026	1
M01006	CAMPOS,BENITEZ/MANUEL	GRIMB005163	2,949.30	30/09/2026	1
M02003	CAMARGO,CARRERA/CARLOS	GRIMB010536	1,715.14	30/09/2026	1
M02036	CAMPOS,CORAZA/CARMEN	GRIMB003973	4,722.40	30/09/2026	1
M03022	CASTA&EDA,CANOVAS/CESAR MANUEL	GRSSA011631	965.01	30/09/2026	1
M01006	CAZARES,CEJA/ESAU	GRIMB005904	2,081.20	30/09/2026	1
M02036	CARMONA,CORTEZ/EMIREY	GRIMB008926	930.00	30/09/2026	1
M03025	CANELA,CAMPOS/FRANCISCO	GRIMB003471	630.00	30/09/2026	1
M02036	CARRANZA,CHINO/MARIA INES	GRIMB005566	2,052.69	30/09/2026	1
M01007	CASARRUBIAS,CRESPO/JAVIER	GRIMB000671	2,569.20	30/09/2026	1
M03022	CASARRUBIAS,CORTES/MARICELA	GRIMB008931	4,528.74	30/09/2026	1
M02036	CANO,CARRASCO/RUFINA	GRIMB002882	2,052.69	30/09/2026	1
M03025	CALDERON,CELIS/RAFAEL	GRIMB008931	630.00	30/09/2026	1
M01006	CASTRO,CAMPOS/AUREO ANGEL	GRIMB008926	930.00	30/09/2026	1
M03025	CANTU,CARI&O/ARATH	GRIMB009491	630.00	30/09/2026	1
M01006	CHAVEZ,CASTRO/YALI ITZEL	GRIMB010244	2,949.30	30/09/2026	1
M03025	CASTRO,DIAZ/ARIADNA	GRIMB003430	1,258.00	30/09/2026	1
M03025	CHAVEZ,DIRCIO/FABIOLA	GRIMB009486	930.00	30/09/2026	1
M02003	CABA&AS,DIEGO/FRANCISCO	GRIMB010541	1,363.70	30/09/2026	1
M02036	CASTELLANOS,ENRIQUEZ/CAROLINA	GRSSA011631	5,008.09	30/09/2026	1
M01006	CARDOSO,ELIZALDE/JUAN CARLOS	GRIMB003961	930.00	30/09/2026	1
M03022	CADENA,ESPINO/STEFFANNY	GRIMB008931	735.00	30/09/2026	1
M03024	CASTA&EDA,FRUTES/JOSE ISABEL	GRIMB008926	1,256.47	30/09/2026	1
M03022	CANO,FLORES/NORBERTO	GRIMB000024	930.00	30/09/2026	1
M02036	CANTU,FLORES/RUBICELIA	GRIMB004644	2,052.69	30/09/2026	1
M03025	CASTREJON,FLORES/SILVIA	GRIMB000024	4,858.99	30/09/2026	1
M01004	CASTRO,FUENTES/TERESA DE JESUS	GRIMB000024	1,125.00	30/09/2026	1
M02036	CASTILLO,GUEVARA/BELEN GUADALUPE	GRIMB005175	1,752.69	30/09/2026	1
M01006	CASTRO,GARCIA/EFRAIN	GRIMB003961	6,099.70	30/09/2026	1
M02036	CARDENAS,GONZALEZ/GUADALUPE	GRIMB008926	1,348.87	30/09/2026	1
M02036	CASARRUBIAS,GARCIA/JAZMIRI XITLALI	GRIMB002066	4,273.09	30/09/2026	1
M03025	CARDENAS,HERNANDEZ/MARIA CRISTINA	GRIMB002030	942.00	30/09/2026	1
M02036	CASTREJON,HERNANDEZ/LISBETH	GRIMB000024	4,080.40	30/09/2026	1
M02036	CARDENAS,HERNANDEZ/MONTSERRAT	GRIMB008926	630.00	30/09/2026	1
M03025	CARDOSO,HUICOCHEA/SERGIO RICARDO	GRIMB010401	1,572.00	30/09/2026	1
M02036	CAMPECHANO,HERRERA/SAMANTHA YEDID	GRIMB005175	1,004.23	30/09/2026	1
M01006	CATALAN,HERNANDEZ/ZAYRA	GRIMB008931	2,276.20	30/09/2026	1
M01006	CHAVEZ,JUAREZ/KENIA ESMERALDA	GRIMB010244	6,099.70	30/09/2026	1
M03025	CANDELA,LOPEZ/ALBA ROSARIO	GRIMB008931	942.00	30/09/2026	1
M03025	CABRERA,LORENZO/CANDIDA	GRIMB008931	1,872.00	30/09/2026	1
M02036	CAMPECHANO,LUGO/ESTHER	GRIMB005163	2,052.69	30/09/2026	1
M01006	CABA&AS,LEYVA/NANCY ARTEMIZA	GRIMB000024	4,080.40	30/09/2026	1
M03025	CALVO,MEMIJE/CARLOS	GRIMB003483	1,677.00	30/09/2026	1

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M02036	CASTILLO,MEZA/ELEN	GRIMB000024	2,186.61	30/09/2026	1
M02036	DEL CARMEN,MORALES/FRANCISCA	GRIMB008926	930.00	30/09/2026	1
M01006	CATALAN,MENDOZA/JUANA	GRIMB000321	3,163.71	30/09/2026	1
M02003	CHAVEZ,MALDONADO/JUAN PABLO	GRIMB008931	1,807.71	30/09/2026	1
M03022	CHAVEZ,MORALES/KARLA	GRIMB004096	643.34	30/09/2026	1
M03025	CHAVEZ,MEDINA/LETICIA TERESA	GRIMB004562	1,244.00	30/09/2026	1
M01006	CARRETO,MOSSO/RAFAEL	GRIMB003961	2,649.30	30/09/2026	1
M01006	CASTRO,MONDRAGON/ROCIO	GRSSA011725	9,269.51	30/09/2026	1
M03025	CASTA&ON,MURILLO/MARIA SUSANA	GRIMB008926	3,780.40	30/09/2026	1
M03025	CHAVEZ,MONTOR/WILIAM	GRIMB001943	942.00	30/09/2026	1
M01006	CARMONA,NAVIDAD/SARAI	GRIMB000666	3,163.71	30/09/2026	1
M02003	CASTILLO,OLGUIN/ANGEL BERNARDO	GRIMB009346	965.01	30/09/2026	1
M02036	CASTRO,OJEDA/DOLORES ZORAYA	GRIMB004096	2,052.69	30/09/2026	1
M02036	CADENA,OCAMPO/MARIANA	GRSSA011631	735.00	30/09/2026	1
M03022	CARMONA,PASTRANA/ELEAZAR	GRIMB003635	4,723.74	30/09/2026	1
M02036	DEL CARMEN,PAZ/JULIA BLANCA	GRIMB009416	630.00	30/09/2026	1
M01006	CABALLERO,PASTOR/JORGE LUIS	GRIMB007304	1,603.10	30/09/2026	1
M03025	CHACON,RAMIREZ/AYEITZA	GRIMB005163	942.00	30/09/2026	1
M01006	CARMONA,ROSARIO/ALVIS	GRIMB003635	930.00	30/09/2026	1
M02036	CARMONA,ROSARIO/BLANCA EDITH	GRIMB000024	4,723.14	30/09/2026	1
M03025	CHAVEZ,ROJO/BRENDA LETICIA	GRIMB008931	630.00	30/09/2026	1
M03022	CHAVEZ,ROJO/CINTHIA	GRIMB008931	3,885.40	30/09/2026	1
M01006	CANTORAN,RENDON/DAYSY	GRIMB010512	930.00	30/09/2026	1
M01007	CHAVEZ,RODRIGUEZ/JORGE	GRIMB003705	2,869.20	30/09/2026	1
M03025	CASTRO,RAMIREZ/JESUS	GRSSA011631	1,200.00	30/09/2026	1
M02036	CARRANZA,RAMON/LORENA	GRIMB009042	748.46	30/09/2026	1
M03024	CHAVEZ,RIOS/MA. DEL CARMEN	GRIMB008926	4,080.40	30/09/2026	1
M03025	CASTRO,RUANO/MIGUEL ANGEL	GRIMB010162	3,150.40	30/09/2026	1
M01006	CASTILLO,RODRIGUEZ/RICARDO	GRIMB007432	2,949.30	30/09/2026	1
M01006	CASTILLO,RENDON/RAZIEL	GRIMB008926	3,163.71	30/09/2026	1
M03025	CASTRO,SANTIAGO/ALBERTO	GRIMB008931	1,872.00	30/09/2026	1
M01007	CABRERA,SANTOS/ALEJANDRO	GRIMB010454	630.00	30/09/2026	1
M02036	CARBALLO,SALMERON/AUREA	GRIMB008721	2,952.69	30/09/2026	1
M03022	CHAVEZ,SOLIS/DARLENE	GRIMB006510	1,895.01	30/09/2026	1
M03022	CASTRO,SALVADOR/EMARINA	GRIMB009486	1,700.01	30/09/2026	1
M02036	CASARRUBIAS,SANCHEZ/GEORGINA	GRIMB000024	5,337.01	30/09/2026	1
M03025	CHAVEZ,SANDOVAL/JONATHAN PAUL	GRIMB008926	630.00	30/09/2026	1
M03025	CABELLO,SUASTEGUI/LIZBETH	GRIMB000024	1,579.06	30/09/2026	1
M03025	CHAVEZ,SAN JUAN/MARTINIANA	GRIMB008721	930.00	30/09/2026	1
M03025	CARBAJAL,SANCHEZ/SILVERIO NOEL	GRIMB004562	1,872.00	30/09/2026	1
M03025	CATALAN,SANCHEZ/TERESITA	GRIMB007980	1,872.00	30/09/2026	1
M01006	CANO,TORRES/ARACELI	GRIMB010401	930.00	30/09/2026	1
M01006	CASTRO,TANDI/HUMBERTO	GRIMB005175	2,949.30	30/09/2026	1
M03025	CHAVEZ,TORRES/JOSEFINA	GRIMB009042	1,558.00	30/09/2026	1
M03025	CAMPOS,URE&A/BENJAMIN	GRIMB010290	628.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CARREON,VARGAS/DIANA ELISSET	GRSSA011590	1,752.69	30/09/2026	1
M02036	CARBAJAL,VENTURA/MARIA HILDA	GRIMB002812	2,052.69	30/09/2026	1
M03025	CABRERA,VITAL/JAZMIN	GRIMB010220	973.59	30/09/2026	1
M03024	CARDENAS,VAZQUEZ/RAFAEL	GRIMB000053	4,129.81	30/09/2026	1
M02036	CASIMIRO,VILLEGAS/RUBY	GRIMB005694	1,752.69	30/09/2026	1
M02066	CANDELA,VALENTE/VIRIDIANA	GRIMB002812	5,258.11	30/09/2026	1
M01006	CESAREO,CABRERA/DIANA JATZIRI	GRIMB003425	3,849.30	30/09/2026	1
M02036	CHEGUE,GARCIA/DORA LUZ	GRIMB000024	4,499.27	30/09/2026	1
M03025	CERVANTES,GARCIA/MINERVA	GRIMB009042	1,872.00	30/09/2026	1
M01006	CHEGUE,LUNA/HILDA	GRIMB005175	2,949.30	30/09/2026	1
M01006	CLEMENTE,LARUMBE/MELBA FRANCISCA	GRIMB001890	6,099.70	30/09/2026	1
M02036	CERROS,MENDOZA/ANTONIO	GRIMB000321	1,991.61	30/09/2026	1
M02036	CELSO,MARTINEZ/EMMANUEL DAVID	GRIMB006930	735.00	30/09/2026	1
M03025	CERVANTES,PEREZ/VICENTA	GRIMB009042	1,244.00	30/09/2026	1
M02006	CERON,VALENCIA/SERGIO ISAAC	GRIMB008926	930.00	30/09/2026	1
M01007	CHIDA,GONZALEZ/JORGE ALBERTO	GRIMB009083	1,939.20	30/09/2026	1
M02036	CIRILO,LUCIANO/ZEFERINA	GRIMB008243	1,678.46	30/09/2026	1
M03025	CISNEROS,MELCHOR/ZULEYMA	GRIMB004311	4,753.99	30/09/2026	1
M03022	CHICO,RODRIGUEZ/NICOLAS ISAIAS	GRIMB008926	4,080.40	30/09/2026	1
M02036	CISNEROS,SALINAS/ROBERTA	GRIMB008926	4,080.40	30/09/2026	1
M01006	CORDERO,AGUILAR/DEISY	GRIMB008634	3,163.71	30/09/2026	1
M02036	CORRAL,BELTRAN/MARIA FELIX	GRIMB006044	2,052.69	30/09/2026	1
M03022	COVARRUBIAS,CASTRO/ANA ISABEL	GRIMB009042	735.00	30/09/2026	1
M03022	CORTEZ,CASTA&ON/JUAN CARLOS	GRIMB004311	1,926.60	30/09/2026	1
M03025	CORTES,CALZADA/LUIS	GRIMB009486	1,872.00	30/09/2026	1
M01006	CORTES,GARCIA/MARIA ARMIDA	GRIMB009346	630.00	30/09/2026	1
M03025	CORTES,HERNANDEZ/OMAR	GRIMB009416	973.59	30/09/2026	1
M01006	CORTES,JIMENEZ/EDHER IGOR	GRIMB010285	2,649.30	30/09/2026	1
M02036	CORTES,MARTINEZ/ADRIAN	GRIMB000065	1,886.61	30/09/2026	1
M02036	CORNEJO,MARTINEZ/DAVID	GRIMB004096	1,678.46	30/09/2026	1
M03025	CONTRERAS,MARTINEZ/ELITANIA	GRIMB008931	1,872.00	30/09/2026	1
M03025	CORTES,NI&O/JESUS FABRIZZIO	GRIMB008926	649.06	30/09/2026	1
M02036	CORTEZ,RAMIREZ/CARMEN	GRIMB008926	930.00	30/09/2026	1
M02036	CORTES,ROJAS/FLOR ANGELICA	GRIMB008926	630.00	30/09/2026	1
M02036	COAPANGO,SALGADO/ADRIANA	GRIMB010401	930.00	30/09/2026	1
M03024	CORTEZ,SUASTEGUI/CIRA	GRIMB000024	310.00	30/09/2026	1
M03025	CORTES,SANDOVAL/RAUL HUMBERTO	GRIMB007980	1,558.00	30/09/2026	1
M02036	CORTES,TAPIA/CRISTINA	GRIMB000024	4,918.14	30/09/2026	1
M03025	CONTRERAS,VILLEGAS/GABRIELA	GRIMB000292	1,603.59	30/09/2026	1
M03025	COLON,VALERIANO/ULISES ALBERTO	GRIMB008926	930.00	30/09/2026	1
M02058	DE LA CRUZ,ALVAREZ/LUIS	GRIMB005175	2,051.19	30/09/2026	1
M03025	CRUZ,ANGEL/NEFTALI	GRIMB001692	942.00	30/09/2026	1
M02036	DE LA CRUZ,ARZOLA/OLGA	GRIMB002824	2,052.69	30/09/2026	1
M03025	DE LA CRUZ,ALONSO/VERONICA	GRIMB008931	1,244.00	30/09/2026	1
M03025	CRUZ,BELLO/JESUS	GRIMB000024	930.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CRUZ,CASTA&EDA/JOSE NICOLAS	GRIMB005320	2,949.30	30/09/2026	1
M02003	CUATECAL,CANTU/SAUL	GRIMB007712	5,063.11	30/09/2026	1
M02036	CRUZ,GARCIA/LORENA PATRICIA	GRIMB006580	1,752.69	30/09/2026	1
M02036	CRUZ,GATICA/NINIVE GORETTI	GRIMB000106	1,256.61	30/09/2026	1
M02036	DE LA CRUZ,GARCIA/OFELIA WENDOLYNE	GRIMB008931	1,483.46	30/09/2026	1
M03022	DE LA CRUZ,HERNANDEZ/MARIA CONCEPCION	GRIMB005163	965.01	30/09/2026	1
M02036	CUENCA,LOPEZ/DAVID	GRIMB003413	1,483.46	30/09/2026	1
M02036	DE LA CRUZ,MARIN/IVAN ALEXIS	GRIMB006983	1,122.69	30/09/2026	1
M02036	DE LA CRUZ,MARTINEZ/JAVIER	GRIMB005192	1,752.69	30/09/2026	1
M01006	CRUZ,NAVA/EDITH	GRIMB007000	2,949.30	30/09/2026	1
M01006	CRUZ,OLAYO/MARIA NELI	GRIMB005175	6,099.70	30/09/2026	1
M01006	CUEVAS,PITA/MAGALI CRISTAL	GRIMB000041	3,268.71	30/09/2026	1
M03025	CUICA,PAREDES/SERAPIO	GRIMB009042	1,872.00	30/09/2026	1
M03025	DE LA CRUZ,REYES/EVELIA	GRIMB008931	1,558.00	30/09/2026	1
M02036	CUEVAS,RAYON/MA. DEL CARMEN	GRIMB009030	1,857.69	30/09/2026	1
M02036	DE LA CRUZ,RIVERA/MAGALI	GRIMB009322	1,857.69	30/09/2026	1
M03024	CRUZ,REYES/NESTOR LEONARDO	GRIMB004096	947.91	30/09/2026	1
M02036	DE LA CRUZ,SANCHEZ/MARLA	GRIMB008926	4,080.40	30/09/2026	1
M02036	CRUZ,VALENCIA/CARINA	GRIMB000024	1,767.74	30/09/2026	1
M02036	CUEVAS,VALDEZ/JAVIER	GRIMB004265	630.00	30/09/2026	1
M02036	DAMIAN,ORTEGA/NESTOR PAUL	GRIMB005175	4,273.09	30/09/2026	1
M02100	DAMIAN,OJEDA/SARAHI	GRIMB003454	1,647.81	30/09/2026	1
M01004	DELGADO,DE LA CRUZ/LOURDES	GRIMB008926	930.00	30/09/2026	1
M03025	DEAQUINO,MARTINEZ/IGOR NOEL	GRIMB004673	4,827.40	30/09/2026	1
M03025	DELGADO,MORALES/IRVING DANIEL	GRIMB008931	314.00	30/09/2026	1
M03025	DELGADO,MAYA/LUIS ANTONIO	GRIMB008931	944.00	30/09/2026	1
M02036	DELGADO,RODRIGUEZ/KAREN ITZEL	GRIMB010401	630.00	30/09/2026	1
M02036	DELGADO,VAZQUEZ/MARIA DEL CARMEN PETRA	GRIMB010541	930.00	30/09/2026	1
M03025	DIRZO,ADAN/JUAN ANTONIO	GRIMB004096	4,722.40	30/09/2026	1
M02036	DINA,AGAMA/YARETH	GRIMB002870	748.46	30/09/2026	1
M02036	DIEGUEZ,BAYLON/LUCI	GRIMB000024	2,186.61	30/09/2026	1
M03022	DIEGO,BARRIENTOS/LLUVIA LIZETH	GRIMB008926	930.00	30/09/2026	1
M01006	DIMAS,GARCIA/ALEJANDRA ITZZEL	GRIMB003454	5,169.70	30/09/2026	1
M03025	DIAZ,GOMEZ/VERONICA	GRIMB001120	930.00	30/09/2026	1
M03025	DIEGO,IBA&EZ/MA. DOLORES	GRIMB009486	1,872.00	30/09/2026	1
M01006	DIAZ,LOPEZ/ESPERANZA YOLOXOCHITL	GRIMB002655	9,250.10	30/09/2026	1
M03025	DIAZ,MORONATTI/CATALINA	GRIMB010401	1,872.00	30/09/2026	1
M03025	DIAZ,RODRIGUEZ/ADRIANA	GRIMB008931	1,258.00	30/09/2026	1
M01006	DIAZ,RODRIGUEZ/MIRIAM	GRIMB000275	2,233.71	30/09/2026	1
M03025	DIAZ,ROMAN/NATIVIDAD GABRIELA	GRIMB002112	314.00	30/09/2026	1
M02036	DIAZ,REYES/PETRA	GRIMB010536	2,052.69	30/09/2026	1
M01006	DIAZ,SANCHEZ/MARIA DEL CARMEN	GRIMB004154	6,099.70	30/09/2026	1
M01006	DIAZ,SALGADO/KARLA IVETTE	GRIMB005320	6,099.70	30/09/2026	1
M03025	DIEGO,VENOSA/ABRIL CARMINA	GRIMB008926	3,780.40	30/09/2026	1
M02036	DIAZ,VELEZ/SILVIA	GRIMB008926	930.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	DOMINGUEZ,CAMPOS/VICTOR RAUL	GRIMB009305	996.60	30/09/2026	1
M02036	DOMINGUEZ,FLORES/MAURA	GRIMB005163	930.00	30/09/2026	1
M01006	DOMINGUEZ,GARCIA/GERARDO ISAAC	GRIMB010401	8,320.10	30/09/2026	1
M02036	DOMINGUEZ,GILES/MA. DE JESUS	GRIMB004096	2,052.69	30/09/2026	1
M01006	DORANTES,GARCIA/RAUL	GRIMB009030	2,949.30	30/09/2026	1
M03025	DORANTES,GUTIERREZ/TESA GALILEA	GRIMB008931	942.00	30/09/2026	1
M03025	DORANTES,LAMPART/GEOVANI	GRIMB000024	1,603.59	30/09/2026	1
M03025	DONJUAN,MU&OZ/LILIANA XITLALY	GRIMB008931	1,244.00	30/09/2026	1
M03025	DOMINGUEZ,MAYREN/ROXANA PAMELA	GRIMB005163	942.00	30/09/2026	1
M01006	DOMINGUEZ,RIVERO/FELIPE	GRIMB000135	3,163.71	30/09/2026	1
M02036	DORANTES,RESENDIZ/IRMA	GRIMB000024	930.00	30/09/2026	1
M02003	DORANTES,SALGADO/GUADALUPE	GRIMB004096	930.00	30/09/2026	1
M02036	DOMINGUEZ,VELEZ/OLIVIA MASSIEL	GRIMB006044	5,203.09	30/09/2026	1
M01006	DURAN,CORTES/TANIA DEL ROCIO	GRIMB000024	1,489.14	30/09/2026	1
M01006	DURON,FUENTES/CECILIA	GRIMB010454	2,949.30	30/09/2026	1
M03022	DURAN,RIOS/LAMBERTO	GRIMB001436	1,251.67	30/09/2026	1
M02036	ESTRADA,ARCE/MARIA WENDY	GRIMB009112	5,203.09	30/09/2026	1
M03025	ESTRADA,CARRERA/ALEJANDRA	GRIMB010401	1,572.00	30/09/2026	1
M03025	EVARISTO,CASTRO/MINERVA	GRIMB005175	11,323.20	30/09/2026	1
M01006	ESTRADA,GONZALEZ/LOURDES	GRIMB010536	2,276.20	30/09/2026	1
M03022	ESTRADA,OROPEZA/MINERVA	GRIMB010536	1,056.67	30/09/2026	1
M03025	ESTA&ON,PERULERO/JANI YARAI	GRIMB004311	649.06	30/09/2026	1
M03024	ESTRADA,RIVERA/JOSE	GRIMB009906	1,877.91	30/09/2026	1
M02036	ESTRADA,VEGA/MARIA FERNANDA	GRIMB010401	630.00	30/09/2026	1
M02036	ESTEBAN,MEJIA/MARICELA CATARINA	GRIMB007391	6,403.09	30/09/2026	1
M03025	ECHEVERRIA,PALACIOS/FRANCISCA	GRIMB009042	314.00	30/09/2026	1
M03025	ESTEBAN,RIBERA/ENRIQUE	GRIMB008931	1,558.00	30/09/2026	1
M01006	ESTEVA,SEGURA/MARIO ALBERTO	GRIMB008931	1,603.10	30/09/2026	1
M03022	ESPINOZA,CORTEZ/GUADALUPE	GRIMB009486	2,578.34	30/09/2026	1
M01006	ENRIQUEZ,CASTREJON/ROSA ESTHER	GRIMB001692	1,603.10	30/09/2026	1
M02036	ESPINDOLA,GALAN/AGUSTIN	GRIMB000070	2,291.61	30/09/2026	1
M03025	ESPIRITU,MEDERO/CONCEPCION	GRIMB006930	930.00	30/09/2026	1
M02036	ESPINO,VAZQUEZ/ELIZABETH	GRIMB008931	2,052.69	30/09/2026	1
M02036	ESCOBEDO,AGUIRRE/CARLOS ALBERTO	GRIMB005175	748.46	30/09/2026	1
M01006	ELOIZA,ARREDONDO/GENARA	GRIMB007432	1,125.00	30/09/2026	1
M03022	ESCOBEDO,AGUIRRE/RAFAEL	GRIMB005175	965.01	30/09/2026	1
M02036	ESCOBAR,FELICIANO/PATRICIA	GRIMB010524	4,828.86	30/09/2026	1
M02036	ESCOBAR,HERNANDEZ/RAFAEL	GRIMB008931	748.46	30/09/2026	1
M03025	ESCOBAR,IGLESIAS/ESMERALDA	GRIMB004311	973.59	30/09/2026	1
M03025	ESCOBAR,LOPEZ/ARMANDO	GRIMB008931	1,572.00	30/09/2026	1
M02036	ESCOBAR,MALDONADO/BERENICE	GRIMB010541	1,256.61	30/09/2026	1
M03024	ESCOBAR,SANCHEZ/RUBEN	GRSSA011614	1,561.94	30/09/2026	1
M02003	FRASCO,HERNANDEZ/HECTOR JAVIER	GRIMB000024	930.00	30/09/2026	1
M02036	FRASCO,HERNANDEZ/JAIR ALEJANDRO	GRSSA011754	1,886.61	30/09/2026	1
M03022	FARILL,IBA&EZ/BLANCA LORENA	GRSSA011725	4,147.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	FABIAN,LAGUNAS/SOCORRO LETICIA	GRIMB006015	4,080.40	30/09/2026	1
M03025	FERNANDEZ,BERNABE/ADRIAN	GRIMB004311	930.00	30/09/2026	1
M02036	FERNANDEZ,CUEVAS/ANGELA	GRIMB008926	2,186.61	30/09/2026	1
M02036	FERRER,DE LA CRUZ/LUISA	GRIMB008120	2,052.69	30/09/2026	1
M01007	FERNANDEZ,FLORES/MA. DE LOURDES	GRIMB009100	2,869.20	30/09/2026	1
M03024	FELICIANO,SANCHEZ/NOHEMI	GRIMB004096	930.00	30/09/2026	1
M02036	FIERROS,GUTIERREZ/LORENA ROSA	GRIMB008926	930.00	30/09/2026	1
M03022	FIERRO,MORA/YANET	GRIMB001436	4,115.41	30/09/2026	1
M01004	FIGUEROA,SALGADO/ALBERTO	GRIMB008931	1,710.90	30/09/2026	1
M02066	FIERRO,SANCHEZ/VIRGINIA IRASEMA	GRIMB006370	2,107.71	30/09/2026	1
M03025	FLORES,ARRIAGA/BENITO	GRIMB009491	1,558.00	30/09/2026	1
M02036	FLORES,ANTA&O/DALIA	GRIMB009322	1,857.69	30/09/2026	1
M03025	FLORES,AVILEZ/ISAAC	GRIMB008926	930.00	30/09/2026	1
M03025	FLORES,ALBA&IL/MARGARITA	GRIMB006983	1,872.00	30/09/2026	1
M02006	FLORES,BARRERA/DOMINGO	GRIMB009486	5,299.09	30/09/2026	1
M02036	FLORES,BELLO/LUCILA	GRIMB010536	2,247.69	30/09/2026	1
M03025	FLORES,CORDERO/ELFEGA	GRIMB010454	930.00	30/09/2026	1
M03025	FLORES,CORTES/LUIS NAZARETH	GRIMB004311	630.00	30/09/2026	1
M03022	FLORES,CASTA&EDA/XOCHITL VERONICA	GRIMB010401	1,895.01	30/09/2026	1
M01006	FLORES,EMBRIZ/MINERVA	GRIMB009030	2,949.30	30/09/2026	1
M03025	FLORES,FLORES/RICARDO	GRIMB007992	1,244.00	30/09/2026	1
M02036	FLORES,GALVEZ/ITZEL	GRIMB008931	1,122.69	30/09/2026	1
M01007	FONSECA,GARCIA/MILTON	GRIMB009071	2,869.20	30/09/2026	1
M01006	FLORES,GARCIA/MINERVA	GRIMB010401	930.00	30/09/2026	1
M02036	FLORES,HERNANDEZ/FELIPA FELICITAS	GRIMB010401	1,678.46	30/09/2026	1
M03025	FLORES,HERNANDEZ/RANFERI	GRIMB009042	3,150.40	30/09/2026	1
M03022	FLORES,LOAEZA/ALMA SANDRA	GRIMB010273	6,050.41	30/09/2026	1
M02036	FLORES,LORENZO/GUADALUPE	GRIMB008931	2,504.23	30/09/2026	1
M03025	FLORES,LOPEZ/ITZEL	GRIMB008931	1,872.00	30/09/2026	1
M02036	FLORES,MALDONADO/BLANCA OLIVIA	GRIMB010536	930.00	30/09/2026	1
M02036	FLORES,MEJIA/MAYRA	GRIMB000024	1,348.87	30/09/2026	1
M02036	FLORES,MAYO/NANCY	GRIMB009486	1,857.69	30/09/2026	1
M02036	FLORES,NAVA/MARIBEL	GRIMB010273	2,052.69	30/09/2026	1
M03025	FLORES,OSORIO/ANGELICA	GRIMB009322	1,872.00	30/09/2026	1
M03022	FLORES,ORTIZ/RODRIGO DALCIMAR	GRIMB008902	4,745.41	30/09/2026	1
M01006	FLORES,PLACENCIA/JOAQUIN	GRIMB010401	930.00	30/09/2026	1
M01006	FLORES,RIVERA/ARMANDO PABLO	GRIMB000024	744.57	30/09/2026	1
M03022	FLORES,REYES/MIGUEL ANGEL	GRIMB010401	930.00	30/09/2026	1
M03022	FLORES,RUIZ/OSCAR	GRIMB010536	735.00	30/09/2026	1
M02036	FLORES,SOLANO/IVETT	GRIMB000024	1,886.61	30/09/2026	1
M01006	FLORES,SANCHEZ/YADHIRA XITLALI	GRIMB008931	1,603.10	30/09/2026	1
M01006	FLORES,TINOCO/HUGO LUIS	GRIMB004096	930.00	30/09/2026	1
M03025	FLORES,TERAN/JOSE NETZAHUALCOYOTL	GRIMB001120	1,872.00	30/09/2026	1
M03025	FLORES,VICENCIO/FERNANDO	GRIMB003396	942.00	30/09/2026	1
M01006	FUERTE,LARA/VICTOR	GRIMB008721	6,294.70	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	FUENTES,PIEDRA/ROLANDO	GRIMB001120	2,949.30	30/09/2026	1
M03025	FUENTES,RODRIGUEZ/MARICEL	GRIMB004096	930.00	30/09/2026	1
M02036	GARCIA,AVILA/ANA MARIA	GRIMB003396	1,304.23	30/09/2026	1
M02036	GALLARDO,ANTONIO/CELESTINA	GRIMB001004	5,203.09	30/09/2026	1
M03025	GARCIA,ACEVEDO/ELMER	GRIMB003425	1,363.00	30/09/2026	1
M01007	GATICA,AGUIRRE/ENUE ADRIANA	GRIMB008931	630.00	30/09/2026	1
M03025	GARCIA,AVILA/JULIO CESAR	GRIMB008926	1,903.59	30/09/2026	1
M03024	GARCIA,AYALA/JOAQUIN	GRIMB008926	1,909.41	30/09/2026	1
M01006	GARCIA,ARGUETA/LILIANA	GRIMB010401	930.00	30/09/2026	1
M01004	GARIN,ALVARADO/RICARDO	GRIMB008926	735.00	30/09/2026	1
M03022	GALLARDO,AVILA/ROSALIMA	GRIMB006370	1,895.01	30/09/2026	1
M02066	GALEANA,BASILIO/DIANIRA	GRIMB008931	630.00	30/09/2026	1
M01004	GARZON,BARRIENTOS/GERMAN ARQUIMIDES	GRIMB008931	1,710.90	30/09/2026	1
M02066	GALEANA,BASILIO/MARIANA	GRIMB009346	8,108.51	30/09/2026	1
M03024	GARCIA,BAILON/SINFORINA	GRIMB009042	1,877.91	30/09/2026	1
M02036	GARCIA,BELLO/VERONICA	GRIMB005163	5,203.09	30/09/2026	1
M01006	GARCIA,CASTRO/ALAN ZENON	GRIMB003961	6,099.70	30/09/2026	1
M03024	GARCIA,DE LA CRUZ/MARIA ELENA	GRIMB004323	1,609.41	30/09/2026	1
M03025	GARCIA,CHACON/JUAN MANUEL	GRIMB005163	3,780.40	30/09/2026	1
M02036	GARCIA,COLON/KAREN ISABELA	GRIMB008931	1,122.69	30/09/2026	1
M02036	GALEANA,CASTA&EDA/LUIS ANTONIO	GRIMB004311	837.74	30/09/2026	1
M02036	GALINDO,CRUZ/MONICA	GRIMB004096	930.00	30/09/2026	1
M02066	GASGA,CISNEROS/MAGALI ENEYDA	GRIMB007980	5,258.11	30/09/2026	1
M02036	GARCIA,CASARRUBIAS/JOSE MARIA	GRIMB009486	1,678.46	30/09/2026	1
M02036	GARCIA,CERVANTES/JOSE MANUEL	GRIMB001441	1,122.69	30/09/2026	1
M03025	GARCIA,CORNELIO/MARIA SALOME	GRIMB000024	1,903.59	30/09/2026	1
M01006	GARCIA,CRUZ/VICTOR	GRIMB003961	2,949.30	30/09/2026	1
M03022	GARCIA,DERRAMONA/MIGUEL ANGEL	GRSSA011614	1,895.01	30/09/2026	1
M02036	GARCIA,DOMINGUEZ/VERONICA	GRIMB008926	1,467.74	30/09/2026	1
M02036	GARCIA,DURAN/WENDOLYN	GRIMB008926	4,918.14	30/09/2026	1
M01006	GARCIA,ESTRADA/AMILCAR	GRIMB005846	930.00	30/09/2026	1
M01006	GALLEGOS,FLORES/ANA VICTORIA	GRIMB009030	2,949.30	30/09/2026	1
M03025	GARCIA,GARCIA/CARLOS ANTONIO	GRIMB007980	630.00	30/09/2026	1
M01006	GALEANA,GONZALEZ/GRISEL	GRIMB002416	2,649.30	30/09/2026	1
M02003	GAVILAN,GALEANA/NATIVIDAD DE MARIA	GRIMB008926	4,947.80	30/09/2026	1
M03025	GARCIA,GALEANA/OMAR ISAIAS	GRIMB008931	1,258.00	30/09/2026	1
M02036	GALLARDO,GALINDO/SILVANO	GRIMB002305	1,752.69	30/09/2026	1
M02036	GALEANA,HERNANDEZ/GRACIELA	GRIMB008926	930.00	30/09/2026	1
M03022	GARCIA,HERNANDEZ/LINO AUGUSTO	GRIMB009042	4,850.41	30/09/2026	1
M02036	GARDU&O,HERNANDEZ/YOLANDA	GRIMB010541	1,767.74	30/09/2026	1
M03025	GARCIA,JIMON/ANTONIO	GRIMB009486	5,022.40	30/09/2026	1
M03025	GALLARDO,JACINTO/MARIA JULIA	GRSSA011725	10,424.79	30/09/2026	1
M02036	GALLARDO,JIMENEZ/NORMA LICIA	GRIMB000024	1,767.74	30/09/2026	1
M01006	GALAN,LUVIANO/EFREN	GRIMB005484	930.00	30/09/2026	1
M02036	GARCIA,MANRIQUE/BRENDA NAYELI	GRIMB008926	930.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GARCIA,MELLON/DANELY JACQUELINE	GRIMB000024	1,256.61	30/09/2026	1
M03024	GARCIA,MESINO/JOSEFINA	GRIMB008926	930.00	30/09/2026	1
M03025	GARCIA,MARICHE/SALOMON	GRIMB000024	1,254.53	30/09/2026	1
M02015	GALLARDO,MIRANDA/VERONICA KARINA	GRIMB008931	930.00	30/09/2026	1
M02003	GALLEGOS,MENDIOLA/VIRIDIANA	GRSSA011754	6,281.50	30/09/2026	1
M02036	GALEANA,NAVA/IRACEMA	GRIMB000024	4,080.40	30/09/2026	1
M03025	GALEANA,ORTIZ/ALMADELIA	GRIMB000601	1,903.59	30/09/2026	1
M03025	GARCIA,OREGON/NAZARETH	GRIMB005320	1,572.00	30/09/2026	1
M03025	GARCIA,ORTIZ/RICARDO ENAIR	GRIMB008004	1,572.00	30/09/2026	1
M01006	GARCIA,PARRA/MARIA DE LOS ANGELES	GRIMB010290	2,949.30	30/09/2026	1
M01006	GARRIDO,PAYAN/AURORA ADRIANA	GRIMB004096	2,649.30	30/09/2026	1
M02036	GALLARDO,PORTILLO/ALMA LIZBET	GRIMB010536	1,122.69	30/09/2026	1
M03025	GARCIA,PASTOR/ERNESTO IVAN	GRIMB004311	973.59	30/09/2026	1
M03022	GARCIA,PINEDA/JOSE MANUEL	GRIMB010401	735.00	30/09/2026	1
M03022	GARCIA,PALACIOS/MOISES	GRIMB005320	1,595.01	30/09/2026	1
M02003	GARCIA,PALACIO/TEODORA	GRIMB009042	930.00	30/09/2026	1
M03025	GALVAN,PABLO/VANESSA DENISSE	GRIMB005484	4,092.40	30/09/2026	1
M02006	GANTE,RENDON/GIOVANNI VICENTE	GRIMB008931	2,536.23	30/09/2026	1
M01006	GALEANA,RIVERA/JACXTFELD JANILET	GRIMB001441	1,346.20	30/09/2026	1
M03025	GALEANA,RAMOS/JESUS ARIEL	GRIMB006370	942.00	30/09/2026	1
M02036	GALLARDO,RENDON/MA. EVELIA	GRIMB002170	2,052.69	30/09/2026	1
M02036	GARCIA,RAMOS/MA. ISABEL	GRIMB008926	4,080.40	30/09/2026	1
M03025	GARCIA,REYNADA/MABEL	GRIMB001436	3,464.40	30/09/2026	1
M02036	GATICA,RAMOS/PATSY LUCERO	GRIMB008931	4,273.09	30/09/2026	1
M01006	GALEANA,SOLIS/ELENA CECILIA	GRIMB008926	630.00	30/09/2026	1
M03022	GALEANA,TEXTA/YURIDIA	GRIMB006493	3,095.01	30/09/2026	1
M01006	GARCIA,URBINA/LUCIANO BENUR	GRIMB001214	2,949.30	30/09/2026	1
M02066	GARCIA,VAZQUEZ/GUILLERMINA	GRIMB000024	2,231.10	30/09/2026	1
M02036	GARCIA,VAZQUEZ/ULISES	GRIMB000473	1,256.61	30/09/2026	1
M02003	GERVACIO,MONTOYA/ALEJANDRO	GRIMB008926	930.00	30/09/2026	1
M03022	GERVACIO,PACHECO/FAUSTO	GRIMB005566	735.00	30/09/2026	1
M02036	GERARDO,SANCHEZ/CITLALI	GRIMB005175	2,052.69	30/09/2026	1
M01006	GIL ORTIZ,MEJIA/CUAUHTEMOC	GRIMB004096	1,085.00	30/09/2026	1
M03025	GILES,RODRIGUEZ/GABRIELA	GRIMB000024	649.06	30/09/2026	1
M01006	GOMEZ,ALVAREZ/CATALINA	GRIMB005163	2,949.30	30/09/2026	1
M02003	GODINEZ,AQUINO/JUAN CARLOS	GRSSA011614	930.00	30/09/2026	1
M03025	GOYTIA,BRAVO/MA. ESTHER	GRIMB008931	1,258.00	30/09/2026	1
M01006	GODOY,CORDERO/ANA LILIA	GRIMB010145	2,649.30	30/09/2026	1
M02003	GONZALEZ,CERVANTES/BERNARDO	GRIMB008926	1,797.40	30/09/2026	1
M02036	GOMEZ,CRUZ/DANELY	GRIMB010290	2,578.46	30/09/2026	1
M02036	GONZALEZ,CABRERA/INES	GRIMB010536	2,052.69	30/09/2026	1
M01006	GONZALEZ,CUEVAS/ROSABEL	GRIMB004154	930.00	30/09/2026	1
M01006	GONZALEZ,FLORES/CARLOS SALVADOR	GRIMB000205	2,233.71	30/09/2026	1
M02066	GODINEZ,GARCIA/MA. CONCEPCION	GRIMB008926	930.00	30/09/2026	1
M03022	GONZALEZ,GARCIA/CINTHYA NAYELI	GRIMB010401	735.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	GONZALEZ,GOMEZ/CRISTELA	GRIMB008931	2,772.00	30/09/2026	1
M01006	GONZALEZ,GONZALEZ/CARMIN ALEJANDRA	GRIMB002194	2,649.30	30/09/2026	1
M02036	GOMEZ,GUTIERREZ/ESTEFANI	GRIMB009486	930.00	30/09/2026	1
M02003	GOMEZ,GOMEZ/JEANETTE	GRIMB010541	2,231.10	30/09/2026	1
M01006	GODOY,GUINTO/JESUS	GRIMB010536	630.00	30/09/2026	1
M01004	GONZALEZ,GONZALEZ/LEYDI DIANA	GRIMB010541	3,327.30	30/09/2026	1
M01006	GOMEZ,GONZALEZ/MIGUEL ANGEL	GRIMB004096	7,903.90	30/09/2026	1
M02036	GOMEZ,HERNANDEZ/GENOVEBA	GRIMB010401	930.00	30/09/2026	1
M02036	GONZALEZ,HERNANDEZ/JAIR OSIEL	GRIMB006044	5,203.09	30/09/2026	1
M02036	GONZALEZ,IBA&EZ/FRANCISCA	GRIMB007712	2,052.69	30/09/2026	1
M03022	GONZALEZ,JIMENEZ/AZALIA GUADALUPE	GRIMB009486	930.00	30/09/2026	1
M03025	GONZALEZ,LAUREL/ALEJANDRO	GRIMB008622	1,603.59	30/09/2026	1
M02036	GODINEZ,LOPEZ/DIVINA	GRIMB010524	1,678.46	30/09/2026	1
M03025	GONZALEZ,MALDONADO/IRENE	GRIMB008931	1,558.00	30/09/2026	1
M01006	GONZALEZ,MARIANO/JORGE	GRIMB005320	2,276.20	30/09/2026	1
M03025	GONZALEZ,MEJIA/MARITZA OFELIA	GRIMB000024	1,384.06	30/09/2026	1
M03022	GONZALEZ,MARTINEZ/OMAR MARGARITO	GRIMB004096	735.00	30/09/2026	1
M03025	GONZALEZ,NORBERTO/CARLOS	GRIMB003466	735.00	30/09/2026	1
M02036	GORDILLO,DE LA O/FLOR ARELI	GRIMB008926	1,767.74	30/09/2026	1
M02036	GONZALEZ,ORTIZ/NEREYDA ANTONIA	GRIMB008926	930.00	30/09/2026	1
M03025	GOMEZ,PORRON/MARIA TERESA	GRIMB004096	1,872.00	30/09/2026	1
M02003	GONZALEZ,PACHECO/ZAIRA ARLETTE	GRSSA011754	1,931.10	30/09/2026	1
M02036	GONZALEZ,PACHECO/ZARELI ARLENNE	GRIMB009305	1,886.61	30/09/2026	1
M02006	GOMEZ,REYES/GUILLERMO JUSTINO	GRIMB008926	1,824.80	30/09/2026	1
M01006	GONZALEZ,RAMOS/JOSE LUIS	GRIMB009083	2,949.30	30/09/2026	1
M03022	GONZALEZ,DE LA ROSA/SILVESTRE	GRIMB007456	11,346.21	30/09/2026	1
M03022	GOMEZ,SANTOS/TERESA	GRIMB003454	1,895.01	30/09/2026	1
M01006	GONZALEZ,TERRAZAS/FLOR LUCERO	GRSSA011614	1,200.00	30/09/2026	1
M01006	GONZALEZ,VIVEROS/ALEXIS	GRIMB001243	5,169.70	30/09/2026	1
M03025	GOMEZ,VIVEROS/CRISTINA CRUZ	GRIMB010401	1,572.00	30/09/2026	1
M03025	GOYTIA,VAZQUEZ/SALVADOR	GRIMB008931	630.00	30/09/2026	1
M03025	GUTIERREZ,ALONSO/AMADO	GRIMB006423	1,872.00	30/09/2026	1
M01006	GUZMAN,BASILIO/JUAN DE DIOS	GRIMB008721	2,949.30	30/09/2026	1
M02066	GUDI&O,BELLO/NOEMI	GRIMB008931	4,865.54	30/09/2026	1
M02066	GUERRERO,BUENO/ROCIO	GRIMB000024	2,231.10	30/09/2026	1
M03025	GUEVARA,CHAVEZ/ALBERTO	GRIMB010495	1,558.00	30/09/2026	1
M01006	GUTIERREZ,CUEVAS/ALEJANDRO	GRIMB006370	2,649.30	30/09/2026	1
M02036	GUEVARA,CARO/ADRIAN	GRIMB004311	630.00	30/09/2026	1
M01006	GUZMAN,COLIN/DIANA LAURA	GRIMB003961	1,976.20	30/09/2026	1
M01006	GUILLEN,CORTES/JOB RAFAEL	GRIMB008931	930.00	30/09/2026	1
M01006	GUTIERREZ,CORIA/PEDRO NOEL	GRIMB003483	2,130.00	30/09/2026	1
M02036	GUTIERREZ,FITZ/MATILDE	GRIMB010401	8,353.49	30/09/2026	1
M02036	GUILLERMO,GARCIA/YESSICA	GRIMB005904	1,752.69	30/09/2026	1
M03025	GUZMAN,HERNANDEZ/YESSICA MAGALI	GRIMB008926	930.00	30/09/2026	1
M02036	GUZMAN,JACOBO/ROBERTO	GRIMB008926	2,186.61	30/09/2026	1

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M01006	GUZMAN,LEON/ERNESTO	GRIMB001890	2,949.30	30/09/2026	1
M01006	GUTIERREZ,LOPEZ/LUIS EDUARDO	GRIMB008721	2,649.30	30/09/2026	1
M03022	GUILLEN,MARTINEZ/AMERICA LUCERO	GRIMB009293	996.60	30/09/2026	1
M03024	GUTIERREZ,MATA/CONCEPCION	GRIMB010541	1,909.41	30/09/2026	1
M02003	GUERRERO,MEJIA/DENILSON	GRSSA011742	433.70	30/09/2026	1
M02036	GUTIERREZ,MIER/LILIA	GRIMB008926	930.00	30/09/2026	1
M03025	GUILLEN,MONTERO/TERESA GEORGINA	GRIMB008926	5,053.99	30/09/2026	1
M03022	GUTIERREZ,NU&EZ/MELINA	GRIMB008931	930.00	30/09/2026	1
M03025	GUTIERREZ,NU&EZ/SHEILA	GRIMB008931	1,572.00	30/09/2026	1
M03025	GUTIERREZ,RODRIGUEZ/HEBER	GRIMB000024	1,903.59	30/09/2026	1
M03025	GUZMAN,VERDIS/BASILIA	GRIMB002281	942.00	30/09/2026	1
M03025	GUTIERREZ,VILLALOBOS/CHRISTIAN JESUS	GRIMB002030	7,977.80	30/09/2026	1
M03022	GUADARRAMA,VILLALOBOS/KAREN	GRIMB010401	4,115.41	30/09/2026	1
M03025	HERRERA,AVALOS/CONNIE PAOLA	GRIMB009100	942.00	30/09/2026	1
M03022	HERNANDEZ,ARCOS/KAREN ARELY BETZABETH	GRIMB009083	1,700.01	30/09/2026	1
M03025	HERNANDEZ,ABRAJAN/MARTHA	GRIMB006983	1,872.00	30/09/2026	1
M02036	HERNANDEZ,ACOSTA/JOSE MARCELINO	GRIMB004096	374.23	30/09/2026	1
M03025	HERNANDEZ,AGUILAR/ROCIO	GRIMB010495	1,872.00	30/09/2026	1
M03022	HERNANDEZ,AGUILAR/SALMA YULIETH	GRIMB008926	3,780.40	30/09/2026	1
M02036	HERNANDEZ,BERNABE/ANGELA	GRIMB008926	2,186.61	30/09/2026	1
M03025	HERMENEGILDO,BAUTISTA/CINTHIA ITALIBI	GRIMB006930	1,872.00	30/09/2026	1
M01006	HERNANDEZ,BELTRAN/CINDY PRIMAVERA	GRSSA011725	2,968.71	30/09/2026	1
M02003	HERNANDEZ,BANDERA/JESUS DANIEL	GRIMB004096	2,107.71	30/09/2026	1
M02003	HERNANDEZ,CORTEZ/JOSE ANGEL	GRIMB000024	630.00	30/09/2026	1
M03025	HERNANDEZ,CORNEJO/CARLOS EDUARDO	GRIMB010541	4,858.99	30/09/2026	1
M01006	HERNANDEZ,CORTEZ/DAPHNE GISSEL	GRIMB000024	744.57	30/09/2026	1
M03025	HERNANDEZ,CARBAJAL/FRANCISCO	GRIMB008721	1,872.00	30/09/2026	1
M02036	HERRERA,CORONA/GLADIS HONORIA	GRIMB010401	930.00	30/09/2026	1
M02003	HERNANDEZ,CRUZALTA/IRIANA YARIBI	GRIMB006370	2,107.71	30/09/2026	1
M01006	HERNANDEZ,DIAZ/OCTAVIO ANDRES	GRIMB008926	1,489.14	30/09/2026	1
M02036	HERNANDEZ,FRANCO/ELIZABETH	GRIMB006044	1,752.69	30/09/2026	1
M03025	HERNANDEZ,FIGUEROA/GORGONIO	GRIMB002030	942.00	30/09/2026	1
M02036	HERNANDEZ,GOMEZ/ALMA NIDYA	GRIMB008926	1,767.74	30/09/2026	1
M03025	HERNANDEZ,GOMEZ/ALEXA	GRSSA011614	942.00	30/09/2026	1
M02036	HERNANDEZ,GARCIA/BERNABELA	GRIMB008926	930.00	30/09/2026	1
M02036	HERRERA,GALEANA/JOSEMIR	GRIMB010401	630.00	30/09/2026	1
M03022	HERNANDEZ,GARCIA/MARIA DE LA LUZ	GRIMB001436	4,115.41	30/09/2026	1
M02066	HERNANDEZ,HERNANDEZ/LILIA ISABEL	GRIMB008931	1,022.57	30/09/2026	1
M01006	HERRERA,JIMENEZ/MARCELO	GRIMB005180	2,276.20	30/09/2026	1
M02036	HERNANDEZ,MIGUEL/ADRIANA	GRIMB003401	1,378.46	30/09/2026	1
M03025	HERNANDEZ,MARTINEZ/EDUARDO	GRIMB010401	930.00	30/09/2026	1
M02036	HERNANDEZ,MAYO/MARIA ELIZABETH	GRIMB010541	1,991.61	30/09/2026	1
M02036	HERNANDEZ,MATEOS/GRISELDA	GRIMB008721	2,052.69	30/09/2026	1
M01006	HERNANDEZ,MAYO/JANET AMERICA	GRIMB000316	3,163.71	30/09/2026	1
M02036	HERNANDEZ,MORAN/JULIAN	GRIMB008926	930.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	HERNANDEZ,MIRANDA/MARLON EDUARDO	GRIMB000024	3,885.40	30/09/2026	1
M03025	HERNANDEZ,MIRANDA/REYES JUAQUIN	GRIMB000024	630.00	30/09/2026	1
M02036	HERNANDEZ,NAVA/OSMAYRA ALEJANDRA	GRIMB003454	7,423.49	30/09/2026	1
M02036	HERNANDEZ,OCAMPO/CINTYA ADRIANA	GRSSA011590	2,052.69	30/09/2026	1
M03025	HERNANDEZ,PICAZO/MARIA ANASTACIA	GRIMB009486	1,872.00	30/09/2026	1
M02003	HERNANDEZ,PEREZ/MARIA ESTHER	GRIMB000024	4,451.50	30/09/2026	1
M03025	HERNANDEZ,RAMIREZ/EVERARDO	GRIMB000671	1,572.00	30/09/2026	1
M01006	HERNANDEZ,ROMAN/MARIO ALBERTO	GRIMB006015	2,949.30	30/09/2026	1
M03022	HERNANDEZ,ROMERO/XOCHITL	GRIMB008371	1,273.34	30/09/2026	1
M03025	HERNANDEZ,SERRANO/ARTURO DE JESUS	GRIMB001436	630.00	30/09/2026	1
M03025	HERNANDEZ,SOLANO/FRANCISCA	GRIMB001552	1,872.00	30/09/2026	1
M03025	HERNANDEZ,SANCHEZ/JULIO CESAR	GRIMB005163	4,092.40	30/09/2026	1
M03025	HELGUERA,SANCHEZ/MIGUEL ANGEL	GRIMB008926	930.00	30/09/2026	1
M01006	HERNANDEZ,TORRES/FIDELITO	GRIMB005175	2,949.30	30/09/2026	1
M03025	HERRERA,URQUIDE/NANCY BERENICE	GRIMB003961	628.00	30/09/2026	1
M03022	HERRERA,VEGA/ANAHI	GRIMB004311	630.00	30/09/2026	1
M03022	HELGUERA,VARGAS/ENRIQUE	GRIMB010512	1,895.01	30/09/2026	1
M02003	HERNANDEZ,VICENTE/LOURDES	GRIMB008931	5,258.11	30/09/2026	1
M02036	HEREDIA,ZAVALETA/LIRLETH MONSERRAT	GRIMB004311	1,886.61	30/09/2026	1
M02036	HILARIO,FLORES/PATRICIA	GRIMB005163	2,052.69	30/09/2026	1
M02036	HINOJOZA,GUTIERREZ/CONCEPCION	GRIMB010454	1,678.46	30/09/2026	1
M02066	HIPOLITO,LAURO/EVA	GRIMB010541	2,231.10	30/09/2026	1
M01006	HIPOLITO,OLIVARES/VICTOR HUGO	GRIMB007980	1,200.00	30/09/2026	1
M03025	HIDALGO,TERRERO/BRENDA	GRIMB003413	1,872.00	30/09/2026	1
M03025	HIPOLITO,TAPIA/BRAYAN GUADALUPE	GRIMB010541	630.00	30/09/2026	1
M02003	HUICOCHEA,LOZANO/VERONICA	GRIMB003413	930.00	30/09/2026	1
M01006	HUITRON,NAVA/RAYMUNDO	GRIMB010273	2,949.30	30/09/2026	1
M03025	HURTADO,ORDU&A/MA. DEL REFUGIO	GRIMB004096	1,558.00	30/09/2026	1
M02036	HUATO,PACHECO/MARCELA	GRIMB002030	1,752.69	30/09/2026	1
M01006	HUERTA,RAMOS/ANA ISABEL	GRIMB008926	3,150.40	30/09/2026	1
M03025	HUATO,VICTORIA/VERONICA	GRIMB002030	942.00	30/09/2026	1
M01007	IBAREZ,BRITO/JOSE DAVID	GRIMB008926	1,931.10	30/09/2026	1
M02036	IGNACIO,MORALES/FABIOLA	GRSSA011725	2,186.61	30/09/2026	1
M01006	IRABIEN,PACHECO/MARICELA DEL CARMEN	GRIMB008926	3,163.71	30/09/2026	1
M02036	ITURBIDE,ARIAS/ANGELICA	GRIMB003430	1,857.69	30/09/2026	1
M02036	ITURBIDE,PEREZ/GUADALUPE	GRIMB001436	2,052.69	30/09/2026	1
M01006	ITURRALDE,ZAVALETA/MAYRA	GRIMB000811	6,099.70	30/09/2026	1
M02036	JAVIER,CALDERON/BLANCA IRIS	GRIMB000024	2,186.61	30/09/2026	1
M01006	JARDINES,CUETO/FRIDA KARLA	GRIMB000024	3,163.71	30/09/2026	1
M03024	JARAMILLO,DIEGO/HUGO	GRSSA011742	735.00	30/09/2026	1
M03025	JAVIER,HERRERA/JOSE LUIS	GRIMB005163	4,092.40	30/09/2026	1
M02036	JAVIER,MORALES/ANGELES ARANZA	GRIMB008663	1,886.61	30/09/2026	1
M01006	JAIMES,VEGA/ARTURO	GRIMB010401	2,949.30	30/09/2026	1
M03022	JAIMES,VALDEZ/SARA	GRIMB008931	1,700.01	30/09/2026	1
M03025	DE JESUS,ROMERO/EMMANUEL	GRIMB010273	1,677.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	JIMENEZ,ALONSO/GASTON	GRIMB009042	930.00	30/09/2026	1
M02036	JIMENEZ,CIENFUEGO/LINA	GRIMB008926	930.00	30/09/2026	1
M02036	JIMENEZ,GALAN/MARIA DE LOS ANGELES	GRIMB000292	1,256.61	30/09/2026	1
M03025	JIMENEZ,JORGE/LUIS	GRIMB010454	1,872.00	30/09/2026	1
M03025	JIMENEZ,LIBERATO/AIMEE GUADALUPE	GRIMB005175	1,572.00	30/09/2026	1
M03022	JIMENEZ,LANDAETA/JULIO ENRIQUE	GRIMB008931	1,700.01	30/09/2026	1
M02036	JIMENEZ,LOCIA/MA. GUADALUPE	GRIMB010524	4,454.63	30/09/2026	1
M01006	JIMENEZ,MU&IZ/TANIA DALILA	GRIMB003495	2,949.30	30/09/2026	1
M02036	JIMENEZ,PE&AIRA/JORGE	GRSSA011614	1,752.69	30/09/2026	1
M02036	JIMENEZ,PRUDENTE/ROSA MARINA	GRIMB002812	2,052.69	30/09/2026	1
M01006	JIMENEZ,PEREZ/VANESSA	GRIMB008634	930.00	30/09/2026	1
M02036	JIMENEZ,RAMIREZ/SOL	GRIMB008926	930.00	30/09/2026	1
M01004	JIMENEZ,VILLANUEVA/LORENZA	GRIMB007304	6,423.10	30/09/2026	1
M02036	JUSTO,AVILA/FERNANDO	GRIMB001902	1,122.69	30/09/2026	1
M02036	JUAREZ,CONTRERAS/ISMAEL	GRIMB000024	1,467.74	30/09/2026	1
M03022	JUAREZ,MEZA/NICOLAS	GRIMB005163	1,573.34	30/09/2026	1
M02066	JULIAN,NU&EZ/MARINA	GRIMB009042	930.00	30/09/2026	1
M02036	JULIAN,RAMIREZ/NILDREI	GRIMB010541	1,572.74	30/09/2026	1
M02036	JUAREZ,RODRIGUEZ/YURIDIA	GRIMB008931	5,203.09	30/09/2026	1
M01006	JUAREZ,SOTO/ROSALBA	GRIMB000024	6,509.11	30/09/2026	1
M02036	LAZARO,CORTES/MARIA ESTHER	GRIMB010541	1,767.74	30/09/2026	1
M01006	LAGUNAS,CERVANTES/ISMAEL	GRIMB003541	630.00	30/09/2026	1
M03025	LAUREANO,FLORES/CAROLINA	GRIMB000251	973.59	30/09/2026	1
M03025	LAGUNES,GALLEGOS/PASCUAL EMILIO	GRIMB004562	5,022.40	30/09/2026	1
M02036	LAGUNAS,MORALES/CANDY	GRIMB006831	2,052.69	30/09/2026	1
M02036	LABRA,MENDOZA/FLOR LILIANA	GRIMB008926	2,186.61	30/09/2026	1
M02036	LAREQUI,MAZON/JAZHEL	GRIMB009211	1,483.46	30/09/2026	1
M02015	LARA,MONROY/KENNY LILIBETH	GRIMB010145	5,815.69	30/09/2026	1
M02036	LAGUNAS,MANILLA/SANDRA	GRIMB010401	1,678.46	30/09/2026	1
M03025	LARA,MONROY/VANIA SEMIRAMIS	GRIMB004096	4,827.40	30/09/2026	1
M02066	LANDIN,MOYAO/YESENIA	GRIMB008931	2,107.71	30/09/2026	1
M03025	LAMPART,MARTINEZ/YAHVE JAVIER	GRIMB008004	4,092.40	30/09/2026	1
M01006	LAGUNAS,URIETA/JUAN JOSE	GRIMB002655	4,149.30	30/09/2026	1
M01007	LARA,VALLE/SAMUEL	GRIMB005583	1,922.80	30/09/2026	1
M01006	LEON,APARICIO/RAUL EDUARDO	GRIMB006983	735.00	30/09/2026	1
M03022	LEAL,DEL CARMEN/CLAUDIA	GRIMB005163	1,700.01	30/09/2026	1
M03022	LEMUS,GONZALEZ/ANERI	GRIMB010495	5,045.41	30/09/2026	1
M03025	LEON,MARCIAL/ANTELMA	GRIMB003466	1,558.00	30/09/2026	1
M02003	LEGARIA,MIDUE&O/FELIPE LEONEL	GRIMB010541	1,497.40	30/09/2026	1
M02036	LEAL,MARTINEZ/ROBERTO	GRIMB004224	4,903.09	30/09/2026	1
M01006	LEYVA,NAVA/JOSE EMMANUEL	GRIMB008931	630.00	30/09/2026	1
M03025	LESCIEUR,REYNA/ERICK VAN	GRIMB008931	1,572.00	30/09/2026	1
M03022	LEYVA,REBOLLEDO/JOCSAN	GRIMB001441	1,573.34	30/09/2026	1
M02066	LEYVA,RODRIGUEZ/MARIA DE LA LUZ	GRIMB005566	930.00	30/09/2026	1
M03022	LEON,SANCHEZ/MARIA CELIA	GRIMB008926	1,626.60	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	DE LEON,SILVAR/JORGE JERMAN	GRIMB006020	6,099.70	30/09/2026	1
M03025	LEYVA,VENTURA/CRISTINA	GRIMB008931	1,244.00	30/09/2026	1
M03022	LIBRADA,CONCEPCION/GUADALUPE	GRIMB005163	1,700.01	30/09/2026	1
M03025	LIBORIO,CASARRUBIAS/MARISOL	GRIMB000024	1,903.59	30/09/2026	1
M03025	LINO,GALAN/DENNIS AIDEE	GRIMB008243	1,872.00	30/09/2026	1
M02036	LIMA,MUNGUIA/ERENDIRA DEL CARMEN	GRIMB008721	1,752.69	30/09/2026	1
M03022	LINARES,VILLALOBOS/GRECIA	GRSSA011725	996.60	30/09/2026	1
M03025	LOPEZ,ARCOS/CRISTIAN PAUL	GRIMB004311	4,753.99	30/09/2026	1
M02036	LORENCILLA,ASTUDILLO/MARILU	GRIMB003961	2,052.69	30/09/2026	1
M03022	LOZANO,BALBUENA/ALINE	GRIMB009030	965.01	30/09/2026	1
M01006	LOPEZ,BASILIO/MIRIAN ANEL	GRIMB008926	930.00	30/09/2026	1
M02066	LOPEZ,CORTEZ/ALDAIR	GRIMB010536	1,807.71	30/09/2026	1
M02036	LOPEZ,CABALLERO/FRANCISCO JAVIER	GRIMB005880	1,752.69	30/09/2026	1
M01007	LOPEZ,CHAMU/MA. CARIDAD	GRIMB000811	2,869.20	30/09/2026	1
M02003	LOAEZA,DIAZ/LAURA	GRIMB008931	6,158.11	30/09/2026	1
M02036	LOBATO,FUENTES/KARLA LIZETH	GRSSA011614	1,122.69	30/09/2026	1
M03025	LOPEZ,GARCIA/CANDIDA	GRIMB010495	1,872.00	30/09/2026	1
M02036	LOZANO,GALLARDO/OLIVIA	GRIMB000024	2,186.61	30/09/2026	1
M03025	LOPEZ,GOMEZ/VICTORIA	GRIMB005163	1,872.00	30/09/2026	1
M03022	LORENZO,HERNANDEZ/MAYDEN	GRIMB000024	664.40	30/09/2026	1
M02036	LOPEZ,HERNANDEZ/MARELLY	GRIMB008926	630.00	30/09/2026	1
M03022	LONGARES,JUAREZ/EMIR	GRIMB001436	1,378.34	30/09/2026	1
M03025	LONGARES,JUAREZ/JACQUELINE	GRIMB001646	628.00	30/09/2026	1
M02036	LOPEZ,LOPEZ/MAGALY	GRIMB002812	1,678.46	30/09/2026	1
M02036	LOPEZ,MERINO/JACQUELINE	GRIMB010536	2,052.69	30/09/2026	1
M02036	LOPEZ,MARIN/LUIS EDUARDO	GRIMB003401	1,304.23	30/09/2026	1
M02036	LOPEZ,MALDONADO/LINALOHE	GRIMB004311	630.00	30/09/2026	1
M02003	LOAEZA,NAJERA/ANDREA	GRIMB006983	1,177.71	30/09/2026	1
M03025	LOZANO,NOLASCO/EDUARDO	GRIMB004323	630.00	30/09/2026	1
M03025	LOPEZ,ORTEGA/JESUS OMAR	GRIMB004562	1,872.00	30/09/2026	1
M03022	LOPEZ,PEREZ/ARNULFO	GRIMB008371	1,251.67	30/09/2026	1
M01006	LOEZA,PLAYAS/MARIA MAGDALENA	GRIMB002030	2,949.30	30/09/2026	1
M02006	LOPEZ,ROSALES/AMALIA PATRICIA	GRIMB009520	930.00	30/09/2026	1
M02004	LOPEZ,ROMERO/LIZBETH	GRSSA011754	3,780.40	30/09/2026	1
M03025	LOMELI,SAAVEDRA/RAFAEL	GRIMB009491	5,022.40	30/09/2026	1
M03025	LOPEZ,SALINAS/MARIA VICTORIA	GRIMB008926	930.00	30/09/2026	1
M01004	LOPEZ,VILLADA/ARACELI ANGELICA	GRIMB004096	930.00	30/09/2026	1
M03025	LOPEZ,VILLANUEVA/CLAUDIA IVETTE	GRSSA011631	942.00	30/09/2026	1
M03025	LOPEZ,ZACARIAS/LUIS ALFREDO	GRIMB008926	973.59	30/09/2026	1
M03025	LUCAS,ABARCA/ARNOLDO	GRIMB010495	1,872.00	30/09/2026	1
M03025	LUNA,CRUZ/YESENIA	GRIMB010536	1,049.00	30/09/2026	1
M02036	LUCAS,DIAZ/SOLEDAD	GRIMB008926	930.00	30/09/2026	1
M02036	LUNA,ESQUIVEL/CRISTINA	GRIMB003821	2,052.69	30/09/2026	1
M03022	LUCAS,GUTIERREZ/ALEJANDRA	GRIMB006370	5,045.41	30/09/2026	1
M02036	LUCERO,GARCIA/SOCORRO	GRIMB007712	2,052.69	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	LUNA,LOPEZ/DIANA ALINE	GRSSA011725	2,233.71	30/09/2026	1
M03025	LUNA,RANGEL/BLANCA ESTHELA	GRIMB003961	1,872.00	30/09/2026	1
M02066	MARTINEZ,A&ORVE/ENARIS	GRIMB003483	5,258.11	30/09/2026	1
M03025	MARTINEZ,ARAMBULA/ERICK IVAN	GRIMB007992	1,572.00	30/09/2026	1
M01007	MARTINEZ,AYALA/FABIOLA	GRIMB010454	2,869.20	30/09/2026	1
M02006	MARTINEZ,AGUERO/JORGE ALBERTO	GRIMB008926	930.00	30/09/2026	1
M01006	MARTINEZ,ALVAREZ/MARIO ALBERTO	GRIMB002170	2,949.30	30/09/2026	1
M03025	MARTINEZ,AGUILAR/MITZY BERENICE	GRIMB004311	3,780.40	30/09/2026	1
M02036	MARINES,ADAME/NATIVIDAD	GRIMB005320	2,052.69	30/09/2026	1
M02036	MALDONADO,ARRIETA/VANIA LIDIZETH	GRIMB008931	3,898.86	30/09/2026	1
M02036	MARBAN,BENITEZ/ANDRES	GRIMB003973	1,004.23	30/09/2026	1
M01006	MARTINEZ,BAUTISTA/CRISTHIAN IVAN	GRIMB008074	1,346.20	30/09/2026	1
M03025	MARTINEZ,BAUTISTA/LUCIA	GRIMB004562	1,872.00	30/09/2026	1
M01006	MARTINEZ,CHAVELAS/ANTONIO	GRSSA011684	2,949.30	30/09/2026	1
M02036	MARTINEZ,CASTREJON/CESAR ALBERTO	GRIMB000024	735.00	30/09/2026	1
M01006	MARES,CASTELLANOS/ERIK ALEX	GRIMB008926	930.00	30/09/2026	1
M03022	MARTINEZ,CLAVEL/JULIA MARGARITA	GRIMB008926	930.00	30/09/2026	1
M01006	MATA,CASTREJON/LAURA	GRIMB004154	2,949.30	30/09/2026	1
M02036	MATIAS,CHINO/SANDRA	GRIMB000024	1,348.87	30/09/2026	1
M02036	MANZANAREZ,COSIO/YADIRA	GRIMB009030	1,857.69	30/09/2026	1
M02036	MATEOS,DAMIAN/BULMARO	GRIMB002812	1,678.46	30/09/2026	1
M01006	MARTINEZ,DIAZ/MOISES	GRIMB007992	930.00	30/09/2026	1
M02036	MACARIO,ESPINOSA/ISIDORO	GRIMB010536	1,304.23	30/09/2026	1
M03025	MARTINEZ,FIERRO/MARTINA	GRIMB008931	1,572.00	30/09/2026	1
M02036	MAURICIO,FLORES/MIRIAN	GRIMB008371	1,678.46	30/09/2026	1
M02003	MARTINEZ,FIERRO/VICTOR	GRIMB004311	930.00	30/09/2026	1
M02036	MACEDA,GARCIA/DANIA ADELAIDA	GRIMB010512	1,122.69	30/09/2026	1
M03025	MAZON,GUTIERREZ/JUANA	GRIMB004096	4,722.40	30/09/2026	1
M02036	MARICHE,GARCIA/MARITZA JANETH	GRSSA011725	1,256.61	30/09/2026	1
M02066	MARTINEZ,GARRIDO/ROSA ANGELICA	GRIMB006580	1,912.71	30/09/2026	1
M03022	MARTINEZ,HERRERA/ANTONIO	GRIMB010536	1,251.67	30/09/2026	1
M02036	MARTINEZ,HERNANDEZ/YOLANDA	GRIMB002433	2,052.69	30/09/2026	1
M03025	MARCIAL,JIMENEZ/JOSE ABRAHAM	GRIMB008931	630.00	30/09/2026	1
M03025	MARTINEZ,JIMENEZ/ANGEL	GRIMB000024	954.53	30/09/2026	1
M02036	MARBAN,JUAREZ/MAYRA	GRIMB000024	5,337.01	30/09/2026	1
M03025	MARCIAL,JIMENEZ/RENE	GRSSA011602	942.00	30/09/2026	1
M03022	MARTINEZ,JUAREZ/ROSA	GRIMB008926	1,926.60	30/09/2026	1
M02036	MATIAS,LIMA/MARIA ELENA	GRIMB009491	5,203.09	30/09/2026	1
M03022	MACIEL,LEON/JOSE	GRIMB009305	1,926.60	30/09/2026	1
M03025	MARTINEZ,LEYVA/LETICIA	GRIMB004130	1,872.00	30/09/2026	1
M02036	MARTINEZ,MAXIMINO/BERNARDITA	GRIMB008926	630.00	30/09/2026	1
M02036	MARTINEZ,MATEOS/GABRIELA	GRIMB008926	930.00	30/09/2026	1
M02036	MARINO,MARINO/JOAQUINA	GRIMB004562	1,678.46	30/09/2026	1
M01006	MARINO,MARINO/JORGE ARTURO	GRIMB003430	2,949.30	30/09/2026	1
M03025	MARTINEZ,MARTINEZ/JESUS ULISES	GRIMB009100	630.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	MARTHA,MORENO/JOSE LUIS	GRSSA011614	1,872.00	30/09/2026	1
M03025	MARTINEZ,MONTA&O/LUCIA	GRIMB005175	5,022.40	30/09/2026	1
M01006	MARTINEZ,MOYANO/ROBERTO CARLOS	GRIMB010401	930.00	30/09/2026	1
M02036	MARCELINO,NEPOMUCENO/ADELINA	GRIMB010536	4,454.63	30/09/2026	1
M02036	MANCILLA,NIEVES/MARIA DE LA LUZ	GRIMB008926	930.00	30/09/2026	1
M03025	MARTINEZ,OLIVEROS/ESMERALDA	GRIMB008931	944.00	30/09/2026	1
M02036	MATADAMA,OLEA/MARIA IRASEMA	GRIMB008926	930.00	30/09/2026	1
M02036	MARTINEZ,PACHECO/JUANA	GRIMB007345	1,752.69	30/09/2026	1
M01006	MARTINEZ,PEREZ/LUIS ALBERTO	GRIMB010401	930.00	30/09/2026	1
M02036	MARTINEZ,PE&A/MA. ISIDRA	GRIMB004096	930.00	30/09/2026	1
M02003	MARTINEZ,PORTILLO/MARICELA	GRIMB008931	1,807.71	30/09/2026	1
M03022	MARTINEZ,QUINTANA/ESMERALDA	GRIMB009100	951.67	30/09/2026	1
M01006	MAGA&A,RODRIGUEZ/ADRIANA	GRIMB009486	630.00	30/09/2026	1
M03022	MATIAS,RAMIREZ/ALEXANDER	GRIMB001692	965.01	30/09/2026	1
M02036	MASTACHE,RODRIGUEZ/ALHELI	GRIMB004096	3,898.86	30/09/2026	1
M03025	MARTINEZ,RODRIGUEZ/CARLOS	GRIMB005484	942.00	30/09/2026	1
M02036	MANZANO,RODRIGUEZ/CRISTIAN	GRSSA011725	837.74	30/09/2026	1
M03022	MARTINEZ,ROJAS/MA. GUADALUPE	GRIMB007432	1,895.01	30/09/2026	1
M03025	MARTINEZ,REBOLLEDO/MIGUEL ANGEL	GRIMB004096	930.00	30/09/2026	1
M03025	MARTINEZ,ROJAS/SILVIA	GRIMB008931	1,558.00	30/09/2026	1
M01006	MARTINEZ,SANCHEZ/DULCE MARIA	GRIMB005566	930.00	30/09/2026	1
M03025	MANZANO,SALAZAR/FRANCISCO ELVIN	GRIMB000934	1,244.00	30/09/2026	1
M02036	MARTINEZ,SAENZ/JOSE LUIS	GRIMB010401	1,483.46	30/09/2026	1
M01006	MACEDO,SAN/PEDRO MONICA	GRIMB004311	630.00	30/09/2026	1
M02006	MALDONADO,SUASTEGUI/OCTAVIO ALEJO	GRIMB005320	2,148.69	30/09/2026	1
M01006	MARTINEZ,SANTANA/SILVIA BEATRIZ	GRIMB009071	6,099.70	30/09/2026	1
M03025	MARTINEZ,TOLEDO/ALFREDO	GRIMB010401	942.00	30/09/2026	1
M03025	MARBAN,TABOADA/ROBERTO	GRIMB003961	1,872.00	30/09/2026	1
M03025	MARTINEZ,URIAS/OSCAR IXTAYUL	GRIMB003430	1,828.00	30/09/2026	1
M03025	MERINO,AGUILAR/ESPERANZA	GRIMB009491	1,872.00	30/09/2026	1
M02036	MEDEL,BUSTOS/SOCORRO AURELIA	GRIMB005163	1,122.69	30/09/2026	1
M02036	MEJIA,CRUZ/ANGELICA	GRIMB008926	1,767.74	30/09/2026	1
M02003	MENDOZA,CHAVEZ/ARTEMIO	GRIMB001692	1,715.14	30/09/2026	1
M02036	MENDOZA,CARBAJAL/ALEJANDRO	GRIMB005566	1,752.69	30/09/2026	1
M03024	MEZA,CHINO/ELEAZAR	GRIMB009486	4,712.34	30/09/2026	1
M02036	MENDOZA,CALDERON/MA. CONCEPCION	GRIMB010401	930.00	30/09/2026	1
M03022	MENDEZ,CHONA/NEFTALI	GRIMB008926	930.00	30/09/2026	1
M03025	MEJIA,EULOGIO/MARTINA	GRIMB006983	1,872.00	30/09/2026	1
M03025	MENDOZA,FUENTES/DIANA DEL CARMEN	GRIMB005175	942.00	30/09/2026	1
M01006	MENDOZA,FLORES/JORGE LUIS	GRIMB007304	2,019.30	30/09/2026	1
M02036	MEDEL,GONZALEZ/MARIA GUADALUPE	GRIMB005163	2,052.69	30/09/2026	1
M02036	MENDO,GALLARDO/IRMA	GRIMB008926	2,186.61	30/09/2026	1
M03022	MENDOZA,GOMEZ/JEORGINA	GRIMB001436	1,573.34	30/09/2026	1
M02036	MENDOZA,GARCIA/JUAN GILBERTO	GRIMB008926	930.00	30/09/2026	1
M03025	MEJIA,HERNANDEZ/ALBA	GRIMB002812	1,872.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	MEZA,HERNANDEZ/DAVID	GRIMB002812	1,872.00	30/09/2026	1
M03025	MENDOZA,HERRERA/RUBI NICOLE	GRIMB005163	4,408.40	30/09/2026	1
M02036	MERCADO,LAZARO/GUADALUPE JAZMIN	GRIMB010401	630.00	30/09/2026	1
M02036	MENDOZA,LIBRADO/ISELA ORQUIDEA	GRIMB008926	930.00	30/09/2026	1
M01006	MENDOZA,MANZANAREZ/BLANCA LILIA	GRIMB010541	6,314.11	30/09/2026	1
M01006	MENDOZA,MARQUEZ/CITLALLI	GRIMB010290	1,303.10	30/09/2026	1
M03025	MENDOZA,MEJIA/DAVID	GRIMB001955	942.00	30/09/2026	1
M02036	MEJIA,MARTINEZ/ISABEL GUADALUPE	GRSSA011701	1,122.69	30/09/2026	1
M03025	MEJIA,MALDONADO/JORGE	GRIMB004311	1,903.59	30/09/2026	1
M03022	MENDEZ,MORALES/PEDRO	GRIMB008926	930.00	30/09/2026	1
M02036	MENDOZA,MOSSO/YESENIA YUREL	GRIMB003425	1,378.46	30/09/2026	1
M01006	MEDEL,NAVA/LUIS REY	GRIMB005163	6,099.70	30/09/2026	1
M03025	MEJIA,PEREZ/GRECIA LIBERTAD	GRIMB010536	628.00	30/09/2026	1
M01006	MENESES,PELAYO/MIGUEL ANGEL	GRIMB004096	735.00	30/09/2026	1
M02036	MENESES,POPOCA/SAUL	GRIMB004323	630.00	30/09/2026	1
M03025	MENDOZA,QUINARES/MIRIAN	GRIMB008926	1,903.59	30/09/2026	1
M01006	MERLAN,DE LA ROSA/ALEJANDRO	GRIMB005023	2,019.30	30/09/2026	1
M03025	MENDOZA,RIOS/VIRGILIO	GRIMB010524	735.00	30/09/2026	1
M01006	MENDOZA,SOSA/HUGO	GRIMB002812	2,276.20	30/09/2026	1
M02036	MEJIA,SOLANO/JULIAN	GRIMB010401	1,378.46	30/09/2026	1
M02036	MENDOZA,VENTURA/ANGELICA	GRIMB005163	930.00	30/09/2026	1
M03025	MENDIOLA,VARELA/ISABEL	GRIMB008926	1,903.59	30/09/2026	1
M02036	MENDOZA,VAZQUEZ/IVETH AURORA	GRIMB000024	2,186.61	30/09/2026	1
M03022	MENDIOLA,VILLEGAS/JOHANNA	GRSSA011684	965.01	30/09/2026	1
M01006	MENDOZA,ZU&IGA/JESUS	GRIMB008931	2,649.30	30/09/2026	1
M02036	MILLAN,AGUILAR/MILIXA ANAMILE	GRIMB010541	630.00	30/09/2026	1
M02036	MIRANDA,BENITEZ/GRACIELA	GRIMB004096	1,378.46	30/09/2026	1
M01004	MIRANDA,CORREA/BRUNO	GRIMB008926	930.00	30/09/2026	1
M03025	MIRANDA,DIRCIO/LEOPOLDO	GRIMB009486	930.00	30/09/2026	1
M01006	MIRANDA,MAYO/MARLEN	GRIMB008931	2,276.20	30/09/2026	1
M01006	MIRANDA,MASTACHE/WENDY ELIZABETH	GRIMB003512	2,949.30	30/09/2026	1
M03025	MILLAN,OLIVARES/GUILLERMO	GRIMB010401	930.00	30/09/2026	1
M03025	MILLAN,OLIVAREZ/MA. MERCEDES	GRIMB010401	630.00	30/09/2026	1
M02036	MIRANDA,PEREZ/EVELYN MARIEL	GRIMB002112	4,903.09	30/09/2026	1
M02036	MILLAN,VEGA/SARA	GRIMB006983	1,678.46	30/09/2026	1
M02036	MOLINA,ATRISCO/DULCE JANICE	GRIMB003331	1,752.69	30/09/2026	1
M03022	MORALES,AVILES/JESUS	GRIMB005566	1,595.01	30/09/2026	1
M03025	MOLINA,ACEVEDO/JESUS SANTIAGO	GRIMB005583	630.00	30/09/2026	1
M03024	MORALES,ARIZMENDI/JORGE LUIS	GRIMB000140	2,179.41	30/09/2026	1
M01006	MORALES,ALVARADO/JOSE LUIS	GRIMB009416	3,268.71	30/09/2026	1
M02036	MONCADA,ARZATE/NAYELI	GRIMB004096	5,203.09	30/09/2026	1
M01006	MORALES,ARTEAGA/MARIA DEL ROSARIO	GRIMB009486	1,603.10	30/09/2026	1
M03025	MOSSO,BAZAN/JUAN	GRIMB010536	930.00	30/09/2026	1
M01006	MORALES,BIBIANO/MIGUEL ANGEL	GRIMB003565	2,949.30	30/09/2026	1
M02003	MONTERO,BA&ON/MARISELA	GRIMB006044	2,107.71	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MORALES,CLEMENTE/CINTHIA PAMELA	GRIMB002170	4,273.09	30/09/2026	1
M02003	MORALES,CARRANZA/RICARDO	GRIMB004323	1,301.10	30/09/2026	1
M01006	MONTUFAR,ESCOBAR/LUCY	GRIMB008926	1,489.14	30/09/2026	1
M01006	MONROY,FLORES/ALEJANDRO	GRIMB008926	930.00	30/09/2026	1
M03025	MORENO,GARCIA/ANA LAURA	GRIMB007712	1,872.00	30/09/2026	1
M01006	MORALES,GOMEZ/JOSE GUADALUPE	GRIMB009030	12,400.50	30/09/2026	1
M03025	MONTIEL,GARCIA/ITAHI GUADALUPE	GRIMB007304	735.00	30/09/2026	1
M03025	MORALES,GARCIA/JACQUELINE MARICRUZ	GRIMB010495	1,572.00	30/09/2026	1
M02003	MOCTEZUMA,GATICA/JESUS	GRIMB008926	5,381.50	30/09/2026	1
M02015	MORENO,HERNANDEZ/MARIA DE LOS ANGELES	GRSSA011742	930.00	30/09/2026	1
M02036	MOJICA,HERRERA/MARLENE	GRIMB008926	930.00	30/09/2026	1
M02036	MORENO,JIMENEZ/ANA VICTORIA	GRIMB000246	1,886.61	30/09/2026	1
M02036	MORALES,LOPEZ/JAIRO DANIEL	GRIMB009486	374.23	30/09/2026	1
M03025	MORENO,LOPEZ/MARCIANO	GRIMB007712	1,872.00	30/09/2026	1
M03025	MOLINA,LOPEZ/SERGIO	GRIMB008931	1,258.00	30/09/2026	1
M03025	MONDRAGON,MORENO/ALEJANDRO	GRIMB009322	1,572.00	30/09/2026	1
M02036	MORENO,MANDUJANO/ALEJANDRA	GRIMB008926	2,186.61	30/09/2026	1
M01006	MONDRAGON,MERCADO/ISIDRA	GRIMB000024	3,163.71	30/09/2026	1
M02036	MONTERO,MORALES/JENIFFER IVONNE	GRIMB004323	1,886.61	30/09/2026	1
M02036	MORALES,MEZA/MARIA DE LOURDES	GRIMB002416	1,752.69	30/09/2026	1
M02036	MORAN,MARTINEZ/MARIO	GRIMB010541	1,886.61	30/09/2026	1
M02006	MOSQUEDA,MASTACHE/MARIO	GRIMB004096	7,637.03	30/09/2026	1
M02036	MORENO,MOLINA/SANDRA	GRSSA011701	1,483.46	30/09/2026	1
M01006	MOSSO,NAVARRETE/ROBERTO	GRIMB010536	5,426.60	30/09/2026	1
M03022	MOTA,PEREZ/JOSE ALBERTO	GRIMB010401	630.00	30/09/2026	1
M02036	MOJICA,PEREZ/CARLOS	GRIMB009042	748.46	30/09/2026	1
M03022	MONTA&O,PE&ALOZA/DANIEL	GRSSA011614	1,573.34	30/09/2026	1
M01006	MORALES,PAREJA/IRMA	GRIMB001692	2,276.20	30/09/2026	1
M03025	MORALES,PASCUALA/MARIA	GRIMB008120	5,022.40	30/09/2026	1
M02036	MORALES,PI&A/NADIA	GRIMB004311	930.00	30/09/2026	1
M01006	MORALES,PINEDA/SAMUEL	GRIMB008931	2,276.20	30/09/2026	1
M02036	MORENO,QUINTERO/CARMELA	GRIMB000024	930.00	30/09/2026	1
M03025	MORALES,ROMERO/AMAIRANI NOHEMI	GRSSA011590	630.00	30/09/2026	1
M03025	MORAN,RAMIREZ/BERTHA	GRIMB009030	1,872.00	30/09/2026	1
M02036	MORALES,ROMAN/ELENA	GRIMB010401	2,052.69	30/09/2026	1
M02036	MORALES,REYNOSO/MARIA FERNANDA	GRIMB010401	1,122.69	30/09/2026	1
M02003	MORALES,RAMIREZ/LILIANA	GRIMB004096	930.00	30/09/2026	1
M01006	MOREIRA,REYES/RODOLFO ORLANDO	GRIMB009100	1,346.20	30/09/2026	1
M02036	MORALES TERAN,SALAZAR/ALAN	GRIMB000024	1,048.87	30/09/2026	1
M02036	MORALES,SANCHEZ/MARISOL	GRIMB008926	1,991.61	30/09/2026	1
M03022	MORALES,SOLIS/MIGUEL ANGEL	GRIMB009083	1,595.01	30/09/2026	1
M03022	MORALES,SALMERON/ONIVER	GRIMB010401	8,000.81	30/09/2026	1
M03025	MORALES,SOLIS/YANILETT	GRIMB006423	1,572.00	30/09/2026	1
M02066	MORALES,VARGAS/KATYA	GRIMB000024	1,301.10	30/09/2026	1
M02036	MORENO,VAZQUEZ/PASCUALA	GRIMB003932	2,052.69	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	MORALES,VICTORINO/SAUL	GRIMB010524	930.00	30/09/2026	1
M03025	MONDRAGON,VARGAS/JOSE SAMUEL	GRIMB008926	735.00	30/09/2026	1
M03022	MORALES,VELEZ/VICTOR HUGO	GRIMB008931	1,056.67	30/09/2026	1
M02036	MU&OZ,BLANCH/NUBIA IVEETTEE	GRIMB000024	2,186.61	30/09/2026	1
M02036	MU&IZ,DOMINGUEZ/CINTHIA AMEYALI	GRIMB009100	1,122.69	30/09/2026	1
M03025	MU&OZ,DIEGO/NELSON	GRIMB008926	1,279.06	30/09/2026	1
M01006	MU&OZ,GONZALEZ/CARLOS LORENZO	GRIMB005566	930.00	30/09/2026	1
M02066	MU&OZ,LOPEZ/LORENA	GRIMB000024	1,797.40	30/09/2026	1
M02036	MU&OZ,MARTINEZ/ERIK	GRIMB010454	735.00	30/09/2026	1
M03025	MU&OZ,NAVA/JOSE JUAN	GRIMB009030	1,872.00	30/09/2026	1
M02036	MUNIVES,PEREZ/PAULA	GRIMB005566	2,052.69	30/09/2026	1
M02006	MU&OZ,RADILLA/DORA LUZ	GRIMB008926	3,885.40	30/09/2026	1
M02036	MUELA,VILLA/ROSA HERLINDA	GRIMB010541	2,186.61	30/09/2026	1
M03025	SANTOS,ROMAN/MAYUMI ROXANA	GRIMB000024	1,059.53	30/09/2026	1
M01006	SANCHEZ,RAMIREZ/MANUEL HUGO	GRIMB006580	735.00	30/09/2026	1
M03025	SANCHEZ,SANCHEZ/BRENDA LIZET	GRIMB001190	1,677.00	30/09/2026	1
M02036	SANCHEZ,SUASTEGUI/BRISA SHAKURA	GRIMB006225	1,109.23	30/09/2026	1
M01006	SALAZAR,SANCHEZ/CIRENIO	GRIMB010541	1,875.13	30/09/2026	1
M01006	SALGADO,SANTA ANA/HECTOR	GRIMB004096	735.00	30/09/2026	1
M01006	SALMERON,SOTELO/IRVING	GRSSA011631	735.00	30/09/2026	1
M01007	SANCHEZ,SANCHEZ/IRIS MONTSSERRAT	GRIMB010290	2,674.20	30/09/2026	1
M03025	SANCHEZ,SOLANO/KARINA	GRSSA011701	1,677.00	30/09/2026	1
M03025	SALAS,SALAZAR/OSCAR	GRSSA011631	735.00	30/09/2026	1
M01006	SANCHEZ,TECOLAPA/MA ISABEL	GRIMB004714	2,754.30	30/09/2026	1
M01006	SANCHEZ,TAGLE/JONATAN ISBOSET	GRSSA011701	2,754.30	30/09/2026	1
M03025	SANCHEZ,VAZQUEZ/BLANCA	GRSSA011660	1,677.00	30/09/2026	1
M02036	SALGADO,VALLE/CINTHIA	GRIMB003961	1,857.69	30/09/2026	1
M02036	SALGADO,VERGARA/ERENDIRA	GRIMB005566	1,857.69	30/09/2026	1
M02036	SANCHEZ,VAZQUEZ/ESMERALDA	GRSSA011701	1,857.69	30/09/2026	1
M03025	SALGADO,VAZQUEZ/FRANCISCO JAVIER	GRIMB008371	735.00	30/09/2026	1
M03025	SANCHEZ,VENTURA/MANUEL FRANCISCO	GRIMB010500	942.00	30/09/2026	1
M02036	SANCHEZ,VARGAS/MONICA	GRIMB000024	4,304.27	30/09/2026	1
M01006	SANCHEZ,VAZQUEZ/YELENIA	GRIMB010401	2,754.30	30/09/2026	1
M01006	SADALA,WENCES/PERLA ELISA	GRIMB000374	630.00	30/09/2026	1
M02040	SANTOS,YANEZ/ANA CRISTINA	GRIMB000275	2,051.19	30/09/2026	1
M02036	SANCHEZ,ZULUAGA/AZUCENA	GRIMB002882	1,857.69	30/09/2026	1
M02036	SERNA,ABURTO/EDNA	GRIMB004311	3,885.40	30/09/2026	1
M03025	SERRANO,ARAGON/ERIKA DEL CARMEN	GRIMB008931	4,827.40	30/09/2026	1
M01006	SERNA,ASCENCIO/MA. ISABEL	GRIMB002503	2,754.30	30/09/2026	1
M03005	SECUNDINO,BERISTRAIN/REINA	GRIMB009491	1,752.81	30/09/2026	1
M01006	SEGURA,CASTRO/RAFAEL	GRIMB007432	2,754.30	30/09/2026	1
M02036	SERNA,DOMINGUEZ/NELLY	GRIMB001120	1,857.69	30/09/2026	1
M01006	SERRANO,ESTRADA/ELIDUVINA	GRIMB009042	2,754.30	30/09/2026	1
M02073	SERRANO,GAONA/ANGEL FCO	GRSSA011590	1,413.54	30/09/2026	1
M03025	SERRANO,ISABEL/MARISOL	GRIMB000234	1,708.59	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	SEGURA,LOPEZ/UBALDO	GRIMB007304	420.00	30/09/2026	1
M02036	SERAFIN,ORTIZ/ANA SELHI	GRIMB008902	735.00	30/09/2026	1
M03025	SERRANO,PINEDA/ALEXIS CRISTALDO	GRIMB004323	973.59	30/09/2026	1
M01006	SECUNDINO,REBOLLEDO/JOSE ANGEL	GRIMB004656	2,754.30	30/09/2026	1
M03025	SERNA,SALINAS/DALIA ELIZABETH	GRIMB000666	1,708.59	30/09/2026	1
M02073	SERRANO,SAAVEDRA/JENNY	GRSSA011684	1,017.81	30/09/2026	1
M03025	SMITH,ABARCA/ALEXIS	GRIMB010290	735.00	30/09/2026	1
M02036	SIMON,BERNAL/ELENA	GRIMB008926	735.00	30/09/2026	1
M01006	SPINDOLA,CARDENAS/JOSE ALFONSO	GRIMB000024	2,968.71	30/09/2026	1
M03025	SILVERIO,CRUZ/GAUDENCIO	GRIMB010244	1,049.00	30/09/2026	1
M03025	SIERRA,CALLEJA/LILIANA LLULIANA	GRIMB000024	735.00	30/09/2026	1
M03025	SILVA,ESTUDILLO/MARIA YURIDIA	GRIMB008890	735.00	30/09/2026	1
M02036	SIERRA,GUERRERO/ANGELINA	GRIMB004895	1,857.69	30/09/2026	1
M03025	SILVERA,JORDAN/JOSE MANUEL	GRSSA011725	973.59	30/09/2026	1
M02036	SIERRA,NAVA/ADRIAN	GRIMB008931	1,378.46	30/09/2026	1
M03025	SIERRA,PASTOR/FLORENTINO	GRIMB004895	4,827.40	30/09/2026	1
M03025	SIERRA,VIVIANO/JOSE VIELMA	GRIMB005320	735.00	30/09/2026	1
M03025	SOTELO,CASTILLO/ALMA FLOR	GRSSA011684	1,677.00	30/09/2026	1
M03025	SOTELO,DIAZ/YURIDIA	GRSSA011631	1,363.00	30/09/2026	1
M02015	SOTELO,GALINDO/BRENDA MARGARITA	GRIMB010401	735.00	30/09/2026	1
M02036	SOTELO,GAVINO/ESTEFANIA	GRIMB010290	1,122.69	30/09/2026	1
M03025	SOTO,GALLEGOS/ITALIVI	GRIMB004311	649.06	30/09/2026	1
M03025	SOLIS,LOPEZ/CHRISTIAN	GRSSA011614	4,827.40	30/09/2026	1
M01006	SOLANO,LOPEZ/MAGDALENA	GRIMB005163	2,081.20	30/09/2026	1
M03025	SOLIS,MENDOZA/JULIO APOLINAR	GRSSA011631	1,677.00	30/09/2026	1
M01007	SOTELO,OSUNA/YURITZIN MELINA	GRIMB010401	735.00	30/09/2026	1
M02040	SOLIS,PEREZ/ANA LILIA	GRIMB007980	1,978.89	30/09/2026	1
M02036	SOLIS,PINZON/IRMA ITZEL	GRIMB008926	630.00	30/09/2026	1
M02015	SOLANO,REYNA/EUNICE NAHIELLI	GRIMB005175	2,470.29	30/09/2026	1
M03025	SORIANO,REYES/GABRIELA	GRSSA011660	2,877.00	30/09/2026	1
M02036	SOLANO,RAMIREZ/MARIA DE JESUS	GRIMB007210	1,857.69	30/09/2026	1
M01006	SOBERANIS,ROJO/JORGE ALBERTO	GRIMB010541	2,233.71	30/09/2026	1
M02036	SOTELO,ROMAN/MA. YESENIA	GRIMB009906	1,483.46	30/09/2026	1
M02036	SOLANO,RODRIGUEZ/NEIVA KARINA	GRIMB006580	1,857.69	30/09/2026	1
M02036	SOLANO,SAAVEDRA/AMALIA	GRIMB004895	1,857.69	30/09/2026	1
M02036	SOTELO,SERRANO/GABRIELA	GRIMB000024	1,991.61	30/09/2026	1
M02036	SOTO,SANCHEZ/IRMA	GRSSA011660	1,857.69	30/09/2026	1
M02036	SOLARES,SANTOS/ORFANELA	GRIMB010524	735.00	30/09/2026	1
M02036	SOLIS,SALGADO/TANIA	GRSSA011590	1,857.69	30/09/2026	1
M03025	SOBERANIS,VARGAS/JESUS MARIA NAPOLEON	GRSSA011631	735.00	30/09/2026	1
M02003	SOTO,ZAMILPA/FELIPE DE JESUS	GRSSA011742	1,168.70	30/09/2026	1
M03025	SUASTEGUI,BIBIANO/CARLOS	GRIMB009030	942.00	30/09/2026	1
M02003	SUAREZ,CARRERA/ENAIME	GRIMB008931	1,912.71	30/09/2026	1
M03025	SUAREZ,FIGUEROA/YURIDIA	GRSSA011631	3,885.40	30/09/2026	1
M02036	SUASTEGUI,GONZALEZ/ERIKA GRACIELA	GRIMB009083	4,259.63	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	SUASTEGUI,MOCTEZUMA/DENIA	GRSSA012634	1,109.23	30/09/2026	1
M03025	SUASTEGUI,PATRICIO/FERNANDA IVETTE	GRSSA011754	1,603.59	30/09/2026	1
M01006	SUAREZ,PEREZ/SALVADOR	GRIMB007432	2,754.30	30/09/2026	1
M03025	SUAREZ,SANCHEZ/ORALIA	GRIMB009100	4,827.40	30/09/2026	1
M02036	SUASTEGUI,ZAMBRANO/SALVIA	GRIMB000024	1,153.87	30/09/2026	1
M03025	TRANSITO,AGUILAR/MA. DE LOURDES	GRIMB004096	735.00	30/09/2026	1
M03025	TRANSITO,AGUILAR/VICTOR ADAN	GRSSA011590	1,677.00	30/09/2026	1
M02036	TACUBA,BARRERA/KENIA	GRIMB000024	630.00	30/09/2026	1
M01006	TAPIA,CARBAJAL/ROXANA	GRIMB000024	2,233.71	30/09/2026	1
M02036	TABARES,GONZALEZ/LEONEL DE JESUS	GRIMB009100	630.00	30/09/2026	1
M03025	TAPIA,LANDEROS/ESCULAPIO PITAGORAS	GRIMB000024	1,059.53	30/09/2026	1
M01006	TALAVERA,MAYREN/RENE DARIO	GRIMB005163	735.00	30/09/2026	1
M02040	TAVIRA,PANTALEON/ANABEL	GRIMB000024	2,246.19	30/09/2026	1
M01006	TAGLE,RIZO/NATANAEL	GRIMB006003	2,754.30	30/09/2026	1
M01006	TABAREZ,SANTIAGO/JOCSAN	GRIMB001436	735.00	30/09/2026	1
M02036	TABOADA,SALGADO/LUIS ALBERTO	GRIMB009054	1,857.69	30/09/2026	1
M03025	TAPIA,VENANCIO/ELEAZAR	GRIMB003063	1,677.00	30/09/2026	1
M01006	TAPIA,VAZQUEZ/LOURDES	GRIMB008931	2,754.30	30/09/2026	1
M02036	TAQUILLO,VARGAS/OFELIA	GRIMB009322	1,857.69	30/09/2026	1
M02036	TEPOZCOTLE,CHIRRIA/MARIA GUADALUPE	GRIMB009124	1,857.69	30/09/2026	1
M03025	TELLEZ,CASTRO/TOMAS	GRIMB008931	3,778.40	30/09/2026	1
M01006	TEJEDOR,JAVIER/MARIELA LIZBETH	GRIMB008721	2,019.30	30/09/2026	1
M02036	TEJEDA,JAIMES/NANCY	GRIMB009486	735.00	30/09/2026	1
M03025	TELUMBRE,MORENO/ORQUIDIA	GRIMB008931	4,513.40	30/09/2026	1
M02036	TERRAZAS,ROSAS/ERIKA ROXANA	GRIMB009042	1,857.69	30/09/2026	1
M01006	TELLEZ,REYES/IVAN OMAR	GRIMB001540	2,081.20	30/09/2026	1
M03025	TECOLAPA,RAMIREZ/RUTH ELENA	GRIMB004096	944.00	30/09/2026	1
M03025	TELLEZ,SALMERON/NORMA ANGELICA	GRSSA011631	735.00	30/09/2026	1
M03025	TELLO,VILLALOBOS/LEONOR	GRSSA011725	1,708.59	30/09/2026	1
M02036	TRINIDAD,ALBARRAN/DOMINGA	GRIMB010401	735.00	30/09/2026	1
M02036	TRIGO,MOLINA/LUZ ESTEFANIA	GRIMB003635	735.00	30/09/2026	1
M02036	TIBURCIO,SILVESTRE/TEODORA	GRIMB007304	1,109.23	30/09/2026	1
M02003	TOMATZIN,ALCARAZ/GONZALO RABINDRANATH	GRIMB010290	4,958.11	30/09/2026	1
M03025	TORRES,ALVAREZ/GLORIA	GRIMB005175	1,258.00	30/09/2026	1
M02036	TORRES,AGUILERA/LUZ OLIMPIA	GRIMB004154	1,857.69	30/09/2026	1
M01007	TORRES,ADAME/PRISILA TAMAR	GRIMB008902	735.00	30/09/2026	1
M02036	TORRES,CRUZ/JOHANNA KARINA	GRSSA011701	735.00	30/09/2026	1
M02015	TORRES,DIAZ/ELIZET	GRIMB000070	2,653.80	30/09/2026	1
M01007	TORRES,GATICA/FERNANDO	GRIMB007753	1,381.40	30/09/2026	1
M02036	TORRALVA,GONZALEZ/MELANIE	GRIMB001441	1,122.69	30/09/2026	1
M01006	TORRES,HERNANDEZ/TANIA MARIA	GRIMB003425	2,754.30	30/09/2026	1
M02036	TORRALBA,JIMENEZ/MARIA DE LA LUZ	GRIMB008675	1,991.61	30/09/2026	1
M03025	TORRES,KURI/JUAN AMIN	GRIMB005163	1,677.00	30/09/2026	1
M01006	TORREBLANCA,MARQUEZ/VIVIANA	GRIMB008651	2,863.71	30/09/2026	1
M03025	TORRES,NAVA/MARIA DEL SOCORRO	GRIMB009054	1,677.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	TORRES,POLITO/GUADALUPE MAGALI	GRSSA011631	1,677.00	30/09/2026	1
M03025	TORRES,RODRIGUEZ/EFRAIN	GRIMB000024	973.59	30/09/2026	1
M02003	TORRES,RODILES/FELIX GREYK	GRIMB003483	630.00	30/09/2026	1
M03025	TORRES,RAMIREZ/KENIA	GRIMB000024	1,708.59	30/09/2026	1
M02036	TORRES,RODRIGUEZ/KAREN ITZEL	GRIMB004311	1,256.61	30/09/2026	1
M02036	TORRES,SALAZAR/NEIDI JAZMIN	GRIMB007176	1,483.46	30/09/2026	1
M02036	TORRES,TAPIA/HULDA RAQUEL	GRIMB008902	735.00	30/09/2026	1
M03025	TORALVA,ZU&IGA/RAFAEL	GRIMB009416	973.59	30/09/2026	1
M01006	TRUJILLO,ALARCON/ARMANDO	GRIMB005163	2,754.30	30/09/2026	1
M02036	URBANO,FEDERICO/DIODORO	GRIMB004096	1,483.46	30/09/2026	1
M02003	URBANO,SANTIAGO/JUSTINA	GRIMB005163	1,912.71	30/09/2026	1
M03025	URE&A,SILVA/RAQUEL	GRSSA011660	1,363.00	30/09/2026	1
M03025	URIOSTEGUI,ARIZMENDI/NELIDA	GRSSA011631	1,935.00	30/09/2026	1
M02015	URIOSTEGUI,OCAMPO/ALEJANDRO	GRSSA011725	2,653.80	30/09/2026	1
M02036	URIOSTEGUI,PINEDA/JOSEFA	GRIMB005484	1,857.69	30/09/2026	1
M01007	URIOSTEGUI,SANCHEZ/RUBI	GRIMB009030	2,674.20	30/09/2026	1
M02036	URRUTIA,ASCENCIO/ANAHI BERENICE	GRSSA011590	1,122.69	30/09/2026	1
M02036	URQUIZA,NU&EZ/ALMA ROSA	GRIMB010401	735.00	30/09/2026	1
M02036	VALENCIA,AREVALO/ANA CLAUDIA	GRIMB000910	1,752.69	30/09/2026	1
M02036	VALENTIN,AGUILAR/MARIA EUFEMIA	GRIMB006686	5,008.09	30/09/2026	1
M02036	VAZQUEZ,AMBROCIO/GEORGINA	GRIMB004096	1,857.69	30/09/2026	1
M01006	VAZQUEZ,ABARCA/JAVIER ALEJANDRO	GRIMB008902	735.00	30/09/2026	1
M02036	VAZQUEZ,ANGULO/MIRIAM	GRIMB009100	1,857.69	30/09/2026	1
M03005	VAZQUEZ,ABUNDES/MARIA TERESA	GRIMB003961	1,074.27	30/09/2026	1
M02015	VALVERDE,BELLO/ELIZABETH	GRIMB010442	2,653.80	30/09/2026	1
M02073	VARGAS,CAMPOS/ARACELI	GRSSA011725	4,992.61	30/09/2026	1
M03025	VALVERDE,DE LA CRUZ/JESUS	GRIMB005163	1,677.00	30/09/2026	1
M03025	VALENTIN,CAMBRAY/JONATAN ABDIEL	GRIMB010401	735.00	30/09/2026	1
M02036	VAZQUEZ,CARRANZA/MONICA	GRIMB010401	735.00	30/09/2026	1
M02036	VALLE,CEREZO/MA. DEL ROSARIO	GRIMB003973	1,483.46	30/09/2026	1
M02036	VAZQUEZ,DIAZ/CRISTINA	GRIMB008371	1,857.69	30/09/2026	1
M02036	VARGAS,DIAZ/GILBERTO	GRIMB010290	1,857.69	30/09/2026	1
M03025	VARONA,DIAZ/JULIAN	GRSSA011573	1,049.00	30/09/2026	1
M02036	VARONA,DIAZ/MA. LILIANA	GRIMB010273	1,857.69	30/09/2026	1
M03025	VAZQUEZ,DELGADO/ROSA ARELY	GRIMB010401	735.00	30/09/2026	1
M02036	VALENCIA,FIGUEROA/ROSA NELLY	GRIMB009100	735.00	30/09/2026	1
M02036	VALERIANO,GARCIA/ARACELI	GRIMB007712	5,008.09	30/09/2026	1
M02040	VARGAS,GALEANA/ADILENE	GRIMB008931	1,978.89	30/09/2026	1
M02036	VALADEZ,GALVAN/EDGAR	GRIMB009100	1,378.46	30/09/2026	1
M01007	VALLE,GARCIA/JOHANA	GRIMB010285	5,824.60	30/09/2026	1
M03025	VALLE,GALINDO/MARICARMEN	GRIMB002416	628.00	30/09/2026	1
M02036	VAZQUEZ,HESIQUIO/ARACELY	GRIMB005175	5,008.09	30/09/2026	1
M02036	VAZQUEZ,HILARIO/YASMIN	GRIMB009655	1,857.69	30/09/2026	1
M01007	VALDIVIA,IRUGAMI/NESTOR MARTIN	GRIMB008634	2,873.91	30/09/2026	1
M03025	VARGAS,LEON/ANA GABRIELA	GRIMB008634	1,603.59	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	VALENZO,LOAEZA/DANIEL	GRIMB000234	2,653.80	30/09/2026	1
M02073	VARGAS,LARA/IRMA	GRSSA011590	4,798.21	30/09/2026	1
M03025	VAZQUEZ,LOPEZ/IVAN ERICK	GRSSA011631	1,572.00	30/09/2026	1
M02036	VALVERDE,LOPEZ/ISABEL BEATRIZ	GRSSA011701	1,857.69	30/09/2026	1
M02040	VAZQUEZ,LANDIN/JAZMIN ELOISA	GRIMB006930	1,564.26	30/09/2026	1
M03025	VARGAS,MOCTEZUMA/ERIKA BELEM	GRIMB010524	735.00	30/09/2026	1
M03025	VARGAS,MIDUE&O/LUIS MANUEL	GRSSA011614	1,677.00	30/09/2026	1
M02015	VARGAS,MARIN/MAGALY	GRIMB010215	2,470.29	30/09/2026	1
M03025	VARGAS,NAVA/ROCIO	GRIMB009486	1,049.00	30/09/2026	1
M02049	VARGAS,ORTIZ/RAFAEL	GRSSA011590	2,394.39	30/09/2026	1
M03025	VARGAS,PEREZ/EDITH	GRSSA011701	1,677.00	30/09/2026	1
M03025	VAZQUEZ,PEDRAZA/GLORIA	GRIMB000024	4,858.99	30/09/2026	1
M01006	VAZQUEZ,PE&A/JAIME	GRIMB008296	2,754.30	30/09/2026	1
M03025	VAZQUEZ,PRADO/JOSE	GRIMB004895	1,677.00	30/09/2026	1
M01007	VARGAS,QUINTO/MARISOL	GRIMB004096	2,027.80	30/09/2026	1
M02036	VALDEZ,RAYMUNDO/AMADA	GRIMB009083	1,483.46	30/09/2026	1
M02036	VAZQUEZ,RAMIREZ/CLARA	GRIMB005163	1,857.69	30/09/2026	1
M02036	VAZQUEZ,RIVERA/DULCE ROSARIO	GRIMB005566	1,483.46	30/09/2026	1
M02036	VARGAS,RAMIREZ/EDNA ANABEL	GRIMB008931	1,483.46	30/09/2026	1
M02040	VAZQUEZ,ROMERO/JESUS MANUEL	GRIMB009305	2,051.19	30/09/2026	1
M01006	VARGAS,RODRIGUEZ/JORGE DONOVAN	GRIMB004323	6,119.11	30/09/2026	1
M02036	VAZQUEZ,REYES/MARICRUZ	GRIMB005566	1,857.69	30/09/2026	1
M02003	VALENTE,SANTOS/ARTURO	GRIMB008931	1,520.14	30/09/2026	1
M02040	VALLE,SUAREZ/IRASEMA YUNUEN	GRIMB008902	1,978.89	30/09/2026	1
M01006	VALDEZ,SALEZ/KARLA YOLOXOCHITL	GRIMB008453	2,968.71	30/09/2026	1
M02036	VARGAS,SANCHEZ/ROCIO	GRIMB005320	1,857.69	30/09/2026	1
M03025	VAZQUEZ,TREJO/ERIK	GRSSA011631	735.00	30/09/2026	1
M01006	VALLE,TELIZ/NIDIA GUADALUPE	GRSSA011614	2,019.30	30/09/2026	1
M01006	VALDOVINOS,TORRES/VICENTE	GRIMB007514	2,754.30	30/09/2026	1
M02015	VAZQUEZ,VALDIVIA/ARGENIS	GRIMB009293	2,653.80	30/09/2026	1
M03025	VAZQUEZ,VARELA/DEMESIO	GRIMB003961	1,363.00	30/09/2026	1
M02036	VARGAS,VARGAS/GUADALUPE MARIA	GRIMB008902	735.00	30/09/2026	1
M02036	VARGAS,VAZQUEZ/OFELIA	GRIMB003495	735.00	30/09/2026	1
M03025	VEGA,ALMAZAN/JAVIER	GRSSA011631	735.00	30/09/2026	1
M02036	VERGARA,ALONSO/MARIA MAGDALENA	GRIMB010401	1,857.69	30/09/2026	1
M01006	VELAZQUEZ,BERNABE/SAMUEL JAVIER	GRSSA011614	2,754.30	30/09/2026	1
M02040	VERGARA,BELLO/TANIA	GRIMB007980	735.00	30/09/2026	1
M03025	VEGA,CASTA&EDA/MANUEL ANTONIO	GRIMB008926	735.00	30/09/2026	1
M02036	VENTURA,CANTU/NANCY	GRIMB004574	1,857.69	30/09/2026	1
M02049	VEGA,CATALAN/YOLANDA YADIRA	GRIMB006983	2,394.39	30/09/2026	1
M01006	VELEZ,CASARRUBIAS/ZORAYA	GRIMB005023	6,099.70	30/09/2026	1
M02036	VELAZQUEZ,DELGADO/NATALI	GRIMB008926	735.00	30/09/2026	1
M02003	VELAZQUEZ,ESPEJEL/MARIA DEL SOCORRO	GRIMB010285	1,912.71	30/09/2026	1
M03025	VELAZQUEZ,FLORES/ORQUIDEA	GRIMB001016	942.00	30/09/2026	1
M03025	VELEZ,LOPEZ/SAMUEL ABISAI	GRIMB007980	630.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	VEGA,LEYVA/XOCHITL	GRIMB010273	2,674.20	30/09/2026	1
M02073	VEGA,MARTINEZ/ISELA	GRSSA011614	1,752.81	30/09/2026	1
M02036	VENCES,MARTINEZ/MARIA MAGDALENA	GRIMB008902	735.00	30/09/2026	1
M02036	VERA,MOJICA/NANCY ADRIANA	GRIMB006370	1,109.23	30/09/2026	1
M01006	VENTURA,NICOLAS/ELIZABETH	GRIMB002170	2,754.30	30/09/2026	1
M03025	VERGARA,OBISPO/DEMETRIO	GRIMB001120	1,677.00	30/09/2026	1
M03025	VERGARA,OBISPO/RENE	GRIMB007164	4,827.40	30/09/2026	1
M01006	VENTURA,PASCUAL/MA. VIANEY	GRSSA011573	2,754.30	30/09/2026	1
M03025	VENTURA,PEREZ/WILBERTH ASIS	GRIMB003495	628.00	30/09/2026	1
M01006	VERA,QUEZADA/ANELY VICTORIA	GRIMB000024	735.00	30/09/2026	1
M02036	VELASCO,QUIROZ/MINERVA	GRIMB005175	5,008.09	30/09/2026	1
M03025	VELA,RAMOS/ALFREDO RODOLFO	GRSSA010505	628.00	30/09/2026	1
M01006	VELEZ,REYNOSO/JOSE DANIEL	GRIMB004480	2,754.30	30/09/2026	1
M03025	VENTURA,REYES/MIGUEL	GRSSA011614	1,677.00	30/09/2026	1
M03005	VELEZ,RODRIGUEZ/MARISELA	GRIMB008931	1,752.81	30/09/2026	1
M02036	VEGA,TORRES/CARMEN	GRIMB010536	930.00	30/09/2026	1
M01007	VELEZ,VALLE/HELEN MARGARITA	GRIMB002491	2,674.20	30/09/2026	1
M03025	VILLA,APARICIO/OBED	GRIMB004311	630.00	30/09/2026	1
M02036	VILLAGOMEZ,BERNARDINO/GUDELIA	GRIMB008926	1,991.61	30/09/2026	1
M02036	VILLANUEVA,CHAVEZ/DALIA	GRIMB006295	1,483.46	30/09/2026	1
M03025	VICTORIANO,CARPIO/ENOELIA	GRIMB008931	1,677.00	30/09/2026	1
M02040	VICENTE,CRUZ/MATILDE CONCEPCION	GRIMB007304	1,978.89	30/09/2026	1
M02036	VILLEGAS,COMONFORT/ZENAIDA	GRIMB008120	1,857.69	30/09/2026	1
M02003	VILLALOBOS,DIAZ/AMERICA VIRIDIANA	GRIMB004096	1,912.71	30/09/2026	1
M01007	VIZAIRO,DOMINGUEZ/CLAUDIA YENISSE	GRIMB010290	2,674.20	30/09/2026	1
M03025	VILLALBA,FRANCISCO/ROSALINDA	GRSSA011660	1,677.00	30/09/2026	1
M02036	VILLALBA,GOMEZ/ANA LAURA	GRIMB005320	1,857.69	30/09/2026	1
M01006	VIVAR,GONZALEZ/ELIZABETH	GRIMB010495	2,754.30	30/09/2026	1
M02036	VILLANUEVA,GARCIA/LIZZETTE	GRSSA011590	735.00	30/09/2026	1
M01006	VILLANUEVA,GONZALEZ/MIGUEL	GRIMB009100	2,081.20	30/09/2026	1
M03025	VILLALOBOS,GUTIERREZ/ROBERTO CARLOS	GRIMB008931	3,778.40	30/09/2026	1
M02006	VIVEROS,MALDONADO/ARMANDO	GRIMB010401	735.00	30/09/2026	1
M01006	VILLANUEVA,MAGA&A/JONATAN	GRIMB002416	2,649.30	30/09/2026	1
M02073	VILLALBA,MORALES/JAIME	GRSSA011590	1,752.81	30/09/2026	1
M02036	VILLA,MORANCHEL/LUIS	GRIMB007905	630.00	30/09/2026	1
M02015	VIDAL,NAVA/ANDRES	GRSSA011631	2,470.29	30/09/2026	1
M02036	VILLA,PIEDRA/EMILIA	GRIMB004096	735.00	30/09/2026	1
M03025	VILLALVA,ROMERO/ERIKA DEL CARMEN	GRSSA011631	3,885.40	30/09/2026	1
M02036	VICTORIANO,REYES/EUGENIO	GRIMB002281	1,122.69	30/09/2026	1
M01006	VILLALOBOS,RODRIGUEZ/IVAN GEOVANNY	GRIMB006580	630.00	30/09/2026	1
M01006	VIRGEN,RODRIGUEZ/KARINA JAZMIN	GRIMB010401	735.00	30/09/2026	1
M03025	VILLALVA,ROSAS/ROSA ISELA	GRIMB006370	1,677.00	30/09/2026	1
M01007	VILLA,REAL/RONNY	GRIMB007140	2,674.20	30/09/2026	1
M03025	VILLANUEVA,SALDA&A/CIRIACO	GRIMB009491	1,363.00	30/09/2026	1
M02036	VILLA,SONORA/PERLA IRIS	GRIMB010244	1,857.69	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	VILLA,TELIZ/NIKOLAI GIOVANNI	GRIMB003961	735.00	30/09/2026	1
M01006	VILLANUEVA,VILLANUEVA/DOLORES	GRIMB006300	2,081.20	30/09/2026	1
M03025	WAY,ESCOBEDO/CARLOS EDUARDO	GRIMB010541	630.00	30/09/2026	1
M02036	WENCES,CHAVEZ/SUSANA	GRIMB000024	1,153.87	30/09/2026	1
M02036	YA&EZ,MIRANDA/MARIA AZUCENA	GRIMB007304	1,857.69	30/09/2026	1
M01007	YEPEZ,ACEVEDO/KRISELL ARACELI	GRIMB002433	2,674.20	30/09/2026	1
M03025	ZAPATA,CHEGUE/GALDINO ELEUTERIO	GRSSA011660	1,677.00	30/09/2026	1
M03025	ZAMORA,CALVILLO/HECTOR ANDRES	GRIMB000082	1,603.59	30/09/2026	1
M02036	ZAMUDIO,CORONA/ZAIDA NELLY	GRIMB008931	735.00	30/09/2026	1
M01006	ZARAGOZA,DELGADO/ROSIO	GRIMB008115	5,904.70	30/09/2026	1
M02040	ZACARIAS,EUGENIO/ANA LIDIA	GRIMB000024	2,051.19	30/09/2026	1
M01006	ZAPOTECO,GONZALEZ/ANGEL	GRIMB010401	735.00	30/09/2026	1
M03025	ZALMERON,LOPEZ/ADRIANA	GRIMB007753	1,677.00	30/09/2026	1
M02036	ZAMBRANO,LARA/YESICA	GRIMB004096	1,109.23	30/09/2026	1
M02036	ZAMORA,MARINO/ELVA	GRIMB008902	735.00	30/09/2026	1
M02003	ZANABRIGA,RAMIREZ/JULIO CESAR	GRIMB008926	3,885.40	30/09/2026	1
M03025	ZAVALETA,SOTELO/HANNIA ESTEFANIA	GRIMB009071	314.00	30/09/2026	1
M02036	ZALASAR,SALGADO/ROSA YUDI	GRIMB004096	735.00	30/09/2026	1
M03025	ZACARIAS,URENDA/ALEJANDRO	GRIMB005320	1,363.00	30/09/2026	1
M01006	ZAMORA,VERGARA/CLAUDIO ENRIQUE	GRIMB004096	735.00	30/09/2026	1
M02036	ZAMUDIO,ZAMUDIO/ANA ELBA	GRSSA011614	1,752.69	30/09/2026	1
M02036	ZEFERINO,GALINDO/MIRIAM	GRIMB003442	1,857.69	30/09/2026	1
M02036	ZEFERINO,GIL/YADIRA	GRIMB000024	735.00	30/09/2026	1
M03025	ZEPEDA,ROMAN/JOSE MANUEL	GRIMB010401	735.00	30/09/2026	1
M01007	ZEFERINO,SANTOS/NOEMI	GRIMB010285	735.00	30/09/2026	1
M02073	ZU&IGA,AGUILAR/EMMA GUADALUPE	GRIMB004096	630.00	30/09/2026	1
M02036	ZU&IGA,AGUILAR/MERCED	GRIMB004096	735.00	30/09/2026	1
M02040	ZU&IGA,BELLO/ZAIDA IRLANDA	GRIMB000024	1,612.46	30/09/2026	1
M02036	ZU&IGA,JACOBO/MARTHA JANZY	GRIMB003471	4,273.09	30/09/2026	1
M02036	ZU&IGA,RAMIREZ/MARIESTHER	GRIMB009655	1,857.69	30/09/2026	1
M03025	ZU&IGA,TABOADA/OSCAR	GRIMB010495	1,258.00	30/09/2026	1
M03025	ZU&IGA,ZAPATA/DANELLY	GRIMB008926	630.00	30/09/2026	1
M03025	ALCARAZ,ARIAS/ALEJANDRA DEL CARMEN	GRIMB010541	4,753.99	30/09/2026	1
M02036	ALVAREZ,ABARCA/BRENDA CECILIA	GRIMB004311	630.00	30/09/2026	1
M02036	ALMAZAN,ALTAMIRANO/CINTHIA YAZMIN	GRIMB008931	1,004.23	30/09/2026	1
M03022	ALARCON,ALBA/MARIA DE LOURDES	GRSSA011631	4,528.74	30/09/2026	1
M02036	ALMAZAN,ALTAMIRANO/LILIANA YATZIRY	GRIMB009083	630.00	30/09/2026	1
M01006	AYVAR,ARAGON/MARCO IVAN	GRIMB000065	2,863.71	30/09/2026	1
M01007	ADAME,ALVAREZ/RUBI	GRIMB008931	630.00	30/09/2026	1
M03025	ADAME,ADAME/VICTOR MANUEL	GRIMB008004	1,572.00	30/09/2026	1
M02036	ALVARADO,CANDELA/JESSICA	GRIMB005163	4,903.09	30/09/2026	1
M02036	ALVARADO,CIENFUEGOS/MONICA	GRIMB006032	1,752.69	30/09/2026	1
M01006	ANDRACA,CERVANTES/RENE MARTIN	GRSSA011631	630.00	30/09/2026	1
M01006	ALCARAZ,CARO/WENDY JOSAHANDY	GRSSA011684	5,799.70	30/09/2026	1
M01007	ALVAREZ,DOZAL/ALMA DELIA	GRIMB004381	2,768.91	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ADAME,DOMINGUEZ/ROYEL SMIT	GRIMB008960	1,572.00	30/09/2026	1
M02040	ADAME,ESQUIVEL/DANIEL SALVADOR	GRSSA011754	5,096.59	30/09/2026	1
M02015	AYALA,ESTRADA/REBECA	GRIMB006044	2,365.29	30/09/2026	1
M02003	ANAYA,FERNANDEZ/JORGE	GRSSA011754	6,386.50	30/09/2026	1
M03025	ADAME,FLORES/JESUS ALEJANDRO	GRIMB010244	4,722.40	30/09/2026	1
M01006	ALCAZAR,GONZALEZ/KARLA ELIZABETH	GRIMB002841	1,976.20	30/09/2026	1
M02036	ALBA,GOMEZ/SARA ELIZA	GRIMB008926	1,467.74	30/09/2026	1
M02036	ALVARADO,HERNANDEZ/DIANA	GRIMB008926	630.00	30/09/2026	1
M01006	ABARCA,JAIMES/SALVADOR	GRIMB004096	630.00	30/09/2026	1
M01006	AMARO,MESINO/DAGOBERTO	GRIMB004381	2,119.14	30/09/2026	1
M02036	ALFARO,MARTINEZ/ISABEL LORELAI	GRIMB008926	630.00	30/09/2026	1
M02036	ALCANTAR,MORALES/IRIS LILIANA	GRIMB010401	1,752.69	30/09/2026	1
M03025	ALVAREZ,MENA/JESUS IVAN	GRSSA011684	630.00	30/09/2026	1
M02036	ALVARADO,MEJIA/NORA GABRIELA	GRIMB006826	4,903.09	30/09/2026	1
M01006	ALARCON,NAVARRETE/DALILA ELIZABETH	GRIMB001436	630.00	30/09/2026	1
M02036	ABARCA,OLIVAR/REYNA	GRIMB008926	1,886.61	30/09/2026	1
M02003	ADAME,ROMAN/ALAIN DAVID	GRIMB008931	630.00	30/09/2026	1
M02036	ADAME,ROMERO/ADELA	GRSSA011614	1,752.69	30/09/2026	1
M02003	ABAD,RODRIGUEZ/EMMA MARLEN	GRIMB008721	630.00	30/09/2026	1
M03025	ALARCON,REYNA/JEAN ANDRES	GRIMB003471	630.00	30/09/2026	1
M02003	ALVAREZ,RAMIREZ/SAITH GASPAR	GRIMB003705	4,958.11	30/09/2026	1
M02036	ALVARADO,SOLIS/ACHMED ILAN	GRIMB008926	630.00	30/09/2026	1
M02036	ACATITLAN,SANCHEZ/FRANCISCO JAVIER	GRIMB006370	1,004.23	30/09/2026	1
M01006	APARICIO,SOTO/HECTOR	GRIMB005566	3,780.40	30/09/2026	1
M03025	ALMAZAN,SOLIS/JUAN CARLOS	GRIMB002206	1,572.00	30/09/2026	1
M01006	ALVAREZ,SOTELO/JOSE MANUEL	GRIMB004311	2,863.71	30/09/2026	1
M02036	ABRAJAN,SUGIA/NELVA	GRIMB001844	1,752.69	30/09/2026	1
M03025	ALVAREZ,SALGADO/PEDRO ALEJANDRO	GRSSA011631	2,130.00	30/09/2026	1
M02036	ADAME,TELEFOR/ANACAREN	GRIMB008931	630.00	30/09/2026	1
M03025	APARICIO,TEJEDA/EDNA ESTEFANIA	GRSSA011631	1,572.00	30/09/2026	1
M01006	ALVARADO,TORRES/JHOALLY	GRIMB008721	2,649.30	30/09/2026	1
M01007	ANAYA,VARGAS/ALEXCY DIVANY	GRIMB002030	2,569.20	30/09/2026	1
M02040	AYALA,ZAVALETA/JOSE APOLINAR	GRSSA011590	2,173.89	30/09/2026	1
M03025	ACEVEDO,ABUNDEZ/OSCAR ARMANDO	GRIMB008926	630.00	30/09/2026	1
M02036	ACEVEDO,ALVAREZ/TERESA	GRIMB008931	1,378.46	30/09/2026	1
M02036	ACEVEDO,BARRAGAN/MARIA DE LOS ANGELES	GRIMB008931	1,004.23	30/09/2026	1
M02036	ANGEL,BIBIANO/FIDEL	GRIMB008931	630.00	30/09/2026	1
M03025	ARELLANES,CLAVEL/ARMANDO SILVINO	GRIMB002812	942.00	30/09/2026	1
M02036	ARELLANO,DIAZ/MARISSA	GRIMB004096	630.00	30/09/2026	1
M02066	ALDRETE,FANDI&O/HOGUER JOHANAN	GRIMB000024	630.00	30/09/2026	1
M01006	ALEJO,GODINEZ/LESLIE CAROLINA	GRIMB003483	3,219.30	30/09/2026	1
M02036	ACEVEDO,HERNANDEZ/ONOFRE	GRIMB007840	1,378.46	30/09/2026	1
M02036	ANGEL,DE LA LUZ/EDELMIRA	GRIMB008931	1,004.23	30/09/2026	1
M02036	ACEVEDO,PEREZ/NORA ELIZABETH	GRIMB005776	1,752.69	30/09/2026	1
M03025	ARREDONDO,RAMIREZ/BLAS ALBERTO	GRIMB008926	973.59	30/09/2026	1

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M02036	ALEJANDRO,RAMIREZ/ELIAZAR	GRIMB010524	1,752.69	30/09/2026	1
M02036	ARELLANO,VILLALOBOS/ANTOLINA	GRIMB008931	1,752.69	30/09/2026	1
M03025	ARIAS,ARCOS/ANDRES HIDEKEL	GRIMB000024	3,780.40	30/09/2026	1
M02036	AMBRIZ,AVILES/MARIA DEL CARMEN	GRIMB004096	1,378.46	30/09/2026	1
M02036	ARRIETA,BELTRAN/YARELY	GRIMB010401	1,004.23	30/09/2026	1
M02036	AVILA,CORTES/LAURA	GRIMB008931	1,004.23	30/09/2026	1
M02036	AVILES,CASTILLO/PATRICIA	GRIMB006020	1,752.69	30/09/2026	1
M02003	AVILA,DELGADO/EMMANUEL	GRSSA011590	1,177.71	30/09/2026	1
M02036	ARRIAGA,DELOYA/OLIVIA	GRIMB010401	1,378.46	30/09/2026	1
M01006	ARCINIEGA,MARTINEZ/FELIX FERNANDO	GRSSA011614	1,125.00	30/09/2026	1
M02015	AVILA,REYES/LUCIA AMELIA	GRIMB005023	2,365.29	30/09/2026	1
M02036	ATRISCO,VALENZO/MARIA ELENA	GRIMB008931	2,578.46	30/09/2026	1
M03025	AVILES,VALLADARES/MANUEL	GRSSA011590	2,772.00	30/09/2026	1
M01006	ACOSTA,BARRIENTOS/ALFREDO	GRIMB001436	630.00	30/09/2026	1
M02036	APONTE,BAILON/CARLOS	GRIMB001943	1,752.69	30/09/2026	1
M02036	ALONSO,CUBILLOS/ELIA	GRIMB005566	630.00	30/09/2026	1
M01006	ACOSTA,CASTRO/PAULA	GRIMB004154	1,303.10	30/09/2026	1
M01006	ARCOS,GARCIA/DARANIT VIRGINIA	GRIMB002556	2,649.30	30/09/2026	1
M02036	ARROYO,GARCIA/LUCIA	GRIMB010401	1,004.23	30/09/2026	1
M01006	ARROYO,GAONA/MILKA JAQUELINE	GRIMB009042	3,780.40	30/09/2026	1
M02036	APONTE,GOMEZ/MARIA DEL ROCIO	GRIMB008931	630.00	30/09/2026	1
M02036	ALCOCER,HERNANDEZ/CITLALI GUADALUPE	GRIMB003961	1,752.69	30/09/2026	1
M03025	ARCOS,MALDONADO/ALEJANDRO	GRIMB008926	630.00	30/09/2026	1
M02036	ALONSO,MENEZ/LAZARO ISABEL	GRIMB009112	1,752.69	30/09/2026	1
M03025	ACOSTA,MARTINEZ/ROBERTO UZIEL	GRSSA011701	1,572.00	30/09/2026	1
M03025	ARCOS,MORALES/YURIDIA	GRIMB003495	314.00	30/09/2026	1
M01006	ARCOS,NAVA/MA. IRASEMA	GRSSA011631	7,104.70	30/09/2026	1
M02036	ACOSTA,REZA/ANGELICA	GRIMB010401	630.00	30/09/2026	1
M02066	ALONZO,RIOS/JOEL	GRIMB010121	1,807.71	30/09/2026	1
M02003	ALONSO,SALGADO/ARIANA	GRIMB001120	1,807.71	30/09/2026	1
M03025	ARCOS,SANTIAGO/GILBERTO	GRSSA011725	1,603.59	30/09/2026	1
M03025	ASTUDILLO,AVILA/MA. ESTHER	GRIMB003961	1,572.00	30/09/2026	1
M02066	AGUILAR,ACEVES/JOSEFINA	GRIMB008926	1,063.70	30/09/2026	1
M02036	ANTUNEZ,APARICIO/SUCELY VIANEY	GRIMB006056	1,752.69	30/09/2026	1
M03022	AGUILAR,BA&OS/CARLOS ANDRES	GRIMB008931	3,778.40	30/09/2026	1
M03025	ANTUNEZ,BAUTISTA/LILIANA	GRIMB004096	3,780.40	30/09/2026	1
M01006	ANTUNEZ,CONTRERAS/ARTURO	GRSSA011725	2,863.71	30/09/2026	1
M01006	AQUINO,ECHEVERRIA/ERIKA	GRIMB004340	2,863.71	30/09/2026	1
M03025	ASTUDILLO,ESPINOZA/RAFAEL	GRSSA011631	3,464.40	30/09/2026	1
M02015	AGUIRRE,LOPEZ/BELLA ANAHI	GRIMB009293	2,548.80	30/09/2026	1
M01006	ALPUING,LOPEZ/JUAN ANTONIO	GRIMB008931	1,976.20	30/09/2026	1
M02015	AGUERO,LEYVA/MIGUEL ANGEL	GRIMB008931	630.00	30/09/2026	1
M01006	AGUIRRE,MU&OZ/EDUARDO	GRIMB003961	2,649.30	30/09/2026	1
M02036	ASTUDILLO,REYES/BLANCA FLOR	GRIMB000934	1,752.69	30/09/2026	1
M03025	AGUILAR,RAMIREZ/CARLOS ANTONIO	GRIMB008931	4,092.40	30/09/2026	1

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M02036	AGUAS,RIQUE&O/FRANCISCA	GRIMB009614	1,752.69	30/09/2026	1
M01006	AGUIRRE,ROJAS/ULISES	GRIMB000024	630.00	30/09/2026	1
M03025	AGUIRRE,TELIZ/ADILENE	GRIMB003961	4,408.40	30/09/2026	1
M02036	AGUILAR,TULES/EMILIA	GRIMB003652	1,378.46	30/09/2026	1
M02036	AGUILAR,VAZQUEZ/JAZMIN	GRIMB001120	1,378.46	30/09/2026	1
M03025	AGUILAR,ZAMORA/JUAN DIEGO	GRIMB010401	944.00	30/09/2026	1
M01006	BARRIENTOS,ALCARAZ/GABRIELA ARACELI	GRIMB001453	2,649.30	30/09/2026	1
M02003	BARRIENTOS,ARREDONDO/TEODORA	GRIMB007753	1,807.71	30/09/2026	1
M02036	BLANCO,BUSTAMANTE/BEATRIZ ADRIANA	GRIMB010401	1,752.69	30/09/2026	1
M02036	BAHENA,BAHENA/COLUMBA	GRIMB003961	1,378.46	30/09/2026	1
M02015	BALBUENA,BERNAL/CESAR HABID	GRSSA011614	2,365.29	30/09/2026	1
M02036	BAUTISTA,BAUTISTA/GUADALUPE	GRIMB005851	1,752.69	30/09/2026	1
M01006	BARRANCO,BA&OS/HARZILAINI	GRIMB008902	3,780.40	30/09/2026	1
M03025	BLANCO,BAHENA/JENNIFER	GRIMB007980	1,258.00	30/09/2026	1
M02036	BALBUENA,BERNAL/OSCAR JAIR	GRSSA011614	1,752.69	30/09/2026	1
M02003	BAHENA,BURGOS/RAFAEL	GRSSA011614	4,328.11	30/09/2026	1
M02036	BAUTISTA,BRITO/YURIDIA	GRIMB006020	4,903.09	30/09/2026	1
M02036	BLANCO,CRISANTO/CARLOS	GRIMB000806	1,752.69	30/09/2026	1
M02036	BARRERA,CHAVEZ/ITZEL PATRICIA	GRSSA011631	1,830.00	30/09/2026	1
M01006	BAUTISTA,CASTREJON/JUAN DE DIOS	GRIMB000024	630.00	30/09/2026	1
M02036	BARRERA,CONDE/LIZBETH	GRIMB000024	4,618.14	30/09/2026	1
M02036	BAHENA,CORRAL/MA. DEBBIE	GRIMB006090	1,752.69	30/09/2026	1
M01006	BRACAMONTE,CAMPOS/PEDRO	GRSSA011701	2,649.30	30/09/2026	1
M02036	BALTAZAR,DIAZ/MARTHA FABIOLA	GRIMB005566	630.00	30/09/2026	1
M02036	BAUTISTA,DOMINGUEZ/MARGARITA	GRIMB005163	1,752.69	30/09/2026	1
M02036	BARRERA,ESPINOSA/NINFA	GRIMB003705	4,903.09	30/09/2026	1
M03025	BARRILA,GUZMAN/MIRIAM	GRIMB010290	944.00	30/09/2026	1
M02036	BAHENA,HERNANDEZ/BLANCA ESTELA	GRIMB001120	630.00	30/09/2026	1
M02036	BARRIOS,JIMENEZ/ALMA YENIA	GRIMB005566	630.00	30/09/2026	1
M02036	BARROSO,JAIMES/GRESSIA	GRIMB002520	1,122.69	30/09/2026	1
M01006	BAUTISTA,DE JESUS/REFUGIO	GRSSA011614	2,649.30	30/09/2026	1
M01006	BARLANDAS,LEYVA/ANA BERTHA	GRIMB007992	3,849.30	30/09/2026	1
M02036	BARRERA,LUGO/YOLANDA	GRIMB008931	1,752.69	30/09/2026	1
M02036	BAUTISTA,MARROQUIN/ARIANNA	GRIMB000024	4,618.14	30/09/2026	1
M02036	BALBUENA,MEDINA/CRISTIAN	GRIMB009725	1,991.61	30/09/2026	1
M02036	BLANCO,MARTINEZ/EMERENCIANA	GRIMB008931	630.00	30/09/2026	1
M01006	BARRERA,MAZON/FABIOLA	GRIMB003635	2,649.30	30/09/2026	1
M02036	BARRIENTOS,MENDIOLA/HEIDI	GRIMB001943	1,752.69	30/09/2026	1
M02036	BARRAGAN,MIRANDA/YURIT VALERIA	GRIMB003541	1,752.69	30/09/2026	1
M02036	BASILIO,NICOLAS/JUANA	GRIMB005163	1,752.69	30/09/2026	1
M02036	BLANCO,OLIVEROS/LUCERO	GRIMB005320	1,752.69	30/09/2026	1
M01006	BASILIO,ORTIZ/MARA	GRIMB008902	3,780.40	30/09/2026	1
M03025	BAILON,OJENDIS/SANTOS	GRIMB000024	1,603.59	30/09/2026	1
M02036	BADILLO,PROCOPIO/MAURA	GRIMB010273	1,004.23	30/09/2026	1
M02036	BAUTISTA,PATRICIO/YADIRA	GRIMB008931	4,903.09	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	BLANCO,RODARTE/ALEJANDRA ISABEL	GRIMB010401	1,752.69	30/09/2026	1
M02036	BARRAGAN,RAMOS/AMBROSIA	GRIMB004661	1,752.69	30/09/2026	1
M02036	BARRERA,REYES/EDITH	GRIMB008931	1,752.69	30/09/2026	1
M01006	BARRIENTOS,RODRIGUEZ/JESUS MOISES	GRIMB000292	2,233.71	30/09/2026	1
M02036	BARRERA,RAMIREZ/KARLA YARAZETH	GRIMB007514	4,903.09	30/09/2026	1
M02003	BARCENAS,ROSARIO/MA. YEDIT ELEN	GRIMB008931	1,807.71	30/09/2026	1
M03022	BA&OS,RIVERO/RUFINA BEATRIZ	GRIMB000275	1,626.60	30/09/2026	1
M03025	BARRERA,SALGADO/RAUL	GRIMB004096	1,258.00	30/09/2026	1
M02036	BASILIO,SALGADO/ROSA HILDA	GRIMB008931	1,004.23	30/09/2026	1
M02036	BARRAGAN,SANTAMARIA/TANIA GUADALUPE	GRIMB005566	1,378.46	30/09/2026	1
M02036	BARRIOS,SIERRA/XOCHITL JAZMIN	GRIMB010425	1,752.69	30/09/2026	1
M03025	BAHENA,TORRES/BLANCA HEIMY	GRIMB009906	1,572.00	30/09/2026	1
M02036	BARRERA,TRUJILLO/CECILIA	GRIMB008926	1,048.87	30/09/2026	1
M02036	BAUTISTA,VILLAR/MARIA LUZ	GRIMB006324	1,378.46	30/09/2026	1
M02003	BARBOSA,VANEGAS/ROSAURA	GRIMB005320	1,282.71	30/09/2026	1
M02036	BERNABE,ALVAREZ/ELIZABETH	GRIMB004784	630.00	30/09/2026	1
M01006	BERNABE,BARBOSA/JOSE	GRIMB000922	2,649.30	30/09/2026	1
M02036	BENITEZ,CORONEL/ADILENE	GRIMB010401	374.23	30/09/2026	1
M02036	BENJAMIN,CRISOSTOMO/DIMA	GRSSA011701	1,752.69	30/09/2026	1
M03025	BELLO,CHAVEZ/IVAN NOE	GRSSA011684	4,092.40	30/09/2026	1
M03025	BELLO,CASTREJON/MA. NINFA	GRIMB006983	3,780.40	30/09/2026	1
M03025	BENITEZ,DIAZ/OSCAR	GRSSA011631	1,572.00	30/09/2026	1
M02066	BERDEJA,DIMAS/OSCAR MANUEL	GRIMB010290	4,958.11	30/09/2026	1
M02036	BENITEZ,GUERRERO/ANDREA	GRIMB008926	630.00	30/09/2026	1
M01006	BERMUDEZ,GARCIA/MELINA YEARIM	GRIMB002812	1,976.20	30/09/2026	1
M02066	BERNABE,LEYVA/XOCHITL YANET	GRIMB008931	1,807.71	30/09/2026	1
M02036	BENITEZ,MORA/MARIA CRISTI	GRIMB010401	1,752.69	30/09/2026	1
M02036	BELLO,NAVA/IRMA CECILIA	GRIMB008931	1,004.23	30/09/2026	1
M01006	BELTRAN,RIOS/CYNTHIA ANAID	GRIMB004311	630.00	30/09/2026	1
M02003	BELLO,RIOS/CIRESTHEL	GRIMB010244	4,958.11	30/09/2026	1
M03025	BELLO,ROMERO/HUMBERTO SALVADOR	GRIMB008931	314.00	30/09/2026	1
M03025	BETANZOS,SALADO/ERIKA FLOR	GRIMB003396	1,572.00	30/09/2026	1
M01006	BENITEZ,SILVA/JAVIER PABLO	GRIMB001255	1,303.10	30/09/2026	1
M01006	BRITO,CASTILLO/MISAEL	GRIMB006580	1,976.20	30/09/2026	1
M02036	BIVIANO,LOZANO/JANNET	GRIMB000176	1,886.61	30/09/2026	1
M01007	BRITO,ROBLES/JUAN CARLOS	GRIMB000316	2,768.91	30/09/2026	1
M03025	BORJA,AGUIRRE/JORGE	GRSSA011701	1,258.00	30/09/2026	1
M02036	BOLIO,DIAZ/ELIZABETH	GRIMB009030	1,752.69	30/09/2026	1
M03025	BORJA,MACEDO/JOSE ALBERTO	GRSSA011614	630.00	30/09/2026	1
M02036	BUENAVENTURA,CASARRUBIAS/AUGUSTO	GRSSA011631	1,783.46	30/09/2026	1
M02036	BUSTOS,GONZALEZ/ANA BERTHA	GRIMB000024	630.00	30/09/2026	1
M02036	BUSTOS,GAMA/MARIA ANGELICA	GRIMB006114	4,903.09	30/09/2026	1
M02036	BUSTOS,GARCIA/KARLA	GRIMB008926	630.00	30/09/2026	1
M03025	BUENO,LOPEZ/GEMA CLARA	GRIMB000910	314.00	30/09/2026	1
M02036	BRUNO,MORAN/YASENY	GRIMB004574	1,378.46	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	BUSTAMANTE,RODRIGUEZ/NELLY	GRIMB010541	2,119.14	30/09/2026	1
M03025	BUSTOS,ZAVALETA/JESUS	GRIMB009030	4,722.40	30/09/2026	1
M02015	CARMONA,AMORES/AZUCENA	GRIMB008634	2,548.80	30/09/2026	1
M02003	CASTRO,ARTEAGA/JOSE ANGEL	GRSSA011590	630.00	30/09/2026	1
M02036	CABRERA,ABUNDIO/ANALILIA	GRIMB008931	4,903.09	30/09/2026	1
M01006	CASARRUBIAS,ALARCON/ALICIA MARISOL	GRIMB004475	4,413.71	30/09/2026	1
M03025	CASARRUBIAS,ANDRACA/CARLOS	GRSSA011590	1,572.00	30/09/2026	1
M03025	CASTA&ON,ALMAZAN/DIEGO	GRSSA011631	2,772.00	30/09/2026	1
M02036	CARTE&O,ARIAS/GLORINEIDY	GRIMB003961	1,752.69	30/09/2026	1
M03025	CABRERA,AGUILAR/IVETH MARGARITA	GRSSA011631	4,092.40	30/09/2026	1
M03025	CASTELLANOS,ALVAREZ/JUAN CARLOS	GRIMB008926	630.00	30/09/2026	1
M02015	CHAVEZ,AMBROCIO/MIRELLA	GRIMB005175	5,515.69	30/09/2026	1
M02036	CASTRO,ANALCO/RONELY	GRIMB006225	1,752.69	30/09/2026	1
M02036	CASTREJON,BAHENA/ADRIANA	GRIMB003961	4,903.09	30/09/2026	1
M03025	CASPETA,BENITEZ/JAVIER	GRIMB010401	1,572.00	30/09/2026	1
M01006	CARDONA,BAZAN/JAZMIN	GRIMB008890	630.00	30/09/2026	1
M02036	CASTELLANOS,BA&OS/KARINA	GRSSA011701	4,903.09	30/09/2026	1
M02036	CARRE&O,BERBER/KARLA OLIVIA	GRIMB008926	3,780.40	30/09/2026	1
M01006	CABA&AS,BIBIANO/SAMADHI YAHELY	GRIMB004311	630.00	30/09/2026	1
M01007	CARRE&O,CARRE&O/DIEGO	GRIMB000094	630.00	30/09/2026	1
M03022	CASTRO,CHAVARRIETA/HUGO	GRIMB002112	951.67	30/09/2026	1
M01006	CATALAN,CUEVAS/HECTOR ALEJANDRO	GRIMB008931	630.00	30/09/2026	1
M02015	CANO,CATALAN/LLUVIA JAREL	GRIMB004096	630.00	30/09/2026	1
M03025	CARDENAS,CASTRO/MARTHA REGINA	GRIMB004096	3,780.40	30/09/2026	1
M03025	CA&EDO,CHAVEZ/MAYA KARENINA	GRSSA011590	1,572.00	30/09/2026	1
M03025	CABA&AS,CERON/MAGDIEL	GRIMB008960	1,572.00	30/09/2026	1
M02036	CASTRO,CASTRO/MARIVEL	GRIMB008931	1,752.69	30/09/2026	1
M01006	CASTRO,CHARCO/PEDRO	GRIMB000811	1,976.20	30/09/2026	1
M02036	CHAVELAS,DE LA CRUZ/ANGELA	GRIMB010290	1,752.69	30/09/2026	1
M02036	CASTRO,CORTES/AZUCENA	GRIMB005163	1,752.69	30/09/2026	1
M03025	CARBAJAL,DIAZ/ELSA	GRIMB010331	1,572.00	30/09/2026	1
M03025	CAMARILLO,DIAZ/ELIDIA	GRSSA011631	630.00	30/09/2026	1
M03025	CASTRO,DURAN/ELDALI YODALIS	GRIMB010290	4,092.40	30/09/2026	1
M01007	CAMPUZANO,DELGADO/LUIS DAVID	GRIMB009042	630.00	30/09/2026	1
M03025	CAMPOS,DAMIAN/OSCAR	GRSSA011631	3,780.40	30/09/2026	1
M02036	CARMONA,FLORES/ALEYDA	GRIMB008926	1,886.61	30/09/2026	1
M02036	CARLOS,FLORES/MARIA ASUCENA	GRIMB008890	630.00	30/09/2026	1
M02036	CASTRO,FRANCISCO/MERCEDES	GRIMB008926	3,780.40	30/09/2026	1
M02036	CASTRO,GARCIA/CANDIDA	GRIMB010524	630.00	30/09/2026	1
M02015	CASTORENA,GUTIERREZ/FATIMA	GRIMB004784	630.00	30/09/2026	1
M01006	CAMACHO,GARCIA/JANET	GRIMB006085	3,849.30	30/09/2026	1
M03025	CALLEJA,GONZALEZ/JHONNATAN	GRSSA011631	4,094.40	30/09/2026	1
M02036	CALDERON,GOMEZ/LILIANA	GRIMB008716	4,903.09	30/09/2026	1
M02036	CARRASCO,GALINDO/NAYELI	GRIMB007304	3,780.40	30/09/2026	1
M01006	CASTA&EDA,GARCIA/SILVIA	GRIMB006370	1,303.10	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CARMONA,GUERRERO/YESENIA	GRIMB008931	1,004.23	30/09/2026	1
M02036	CASTELLANOS,HERRERA/CARLA	GRIMB005221	1,752.69	30/09/2026	1
M01006	CASTRO,HERNANDEZ/RINNA	GRIMB005776	2,649.30	30/09/2026	1
M01006	CHAVEZ,HERNANDEZ/ZULMA	GRSSA011684	8,950.10	30/09/2026	1
M03025	CALDERON,JARDON/ALEXIS BENJAMIN	GRIMB000316	973.59	30/09/2026	1
M02036	CAMPOS,JIMENEZ/BENITO	GRIMB008926	630.00	30/09/2026	1
M02036	CHAVEZ,JAIMES/ROCIO	GRIMB004656	4,903.09	30/09/2026	1
M01007	CANCINO,LAUREL/ANABEL	GRIMB004364	2,768.91	30/09/2026	1
M03025	CAMPOS,LOPEZ/GIOVANNI	GRSSA011590	1,572.00	30/09/2026	1
M01006	CANDELA,LOPEZ/IRENE MARGARITA	GRIMB005566	2,649.30	30/09/2026	1
M03025	CHAVEZ,MATA/ANA MIRIAM	GRSSA011631	630.00	30/09/2026	1
M01006	CATALAN,MIRANDA/EDUARDO	GRIMB002882	5,799.70	30/09/2026	1
M02006	CASTRO,MARTINEZ/JESUS	GRIMB008931	1,442.46	30/09/2026	1
M03025	CASTA&ON,MU&OZ/JUAN CARLOS	GRIMB008926	630.00	30/09/2026	1
M03025	CARACHURE,MU&OZ/JHONATAN	GRIMB010454	630.00	30/09/2026	1
M02036	CHAGOLLA,MEZA/KENIA LILENI	GRIMB008926	630.00	30/09/2026	1
M02036	CARMONA,MARTINEZ/MARTIN	GRIMB003442	2,952.69	30/09/2026	1
M03025	CATALAN,MORA/ROSA LIGIA	GRSSA011631	630.00	30/09/2026	1
M03025	CHAVEZ,MALDONADO/VLADIMIR	GRIMB006983	630.00	30/09/2026	1
M03025	CARRANCO,MOCTEZUMA/VERONICA	GRSSA011631	630.00	30/09/2026	1
M01006	CHAMU,MIRANDA/WILBERT	GRIMB009100	2,649.30	30/09/2026	1
M02036	CHAVEZ,NERI/ALONDRA	GRIMB006225	1,752.69	30/09/2026	1
M02036	CASTILLO,NAVA/MARIBEL	GRSSA011631	2,052.69	30/09/2026	1
M01006	CATALAN,NAVA/ROCELIA	GRIMB001902	2,649.30	30/09/2026	1
M03025	CARRILLO,NOYOLA/SAMANTA ELIDET	GRIMB002812	4,722.40	30/09/2026	1
M01006	CHAVEZ,OLEA/YDANIA NICTE	GRIMB008960	5,799.70	30/09/2026	1
M02036	CARRANZA,PAULINO/ELIDORINDA	GRIMB004755	4,903.09	30/09/2026	1
M02036	CANO,PEREA/FLOR ANGELICA	GRIMB008931	1,752.69	30/09/2026	1
M02015	CASTRO,PIEDRA/GABRIEL	GRIMB001436	420.00	30/09/2026	1
M03025	CASARRUBIAS,PEREZ/MADAHI	GRSSA011725	973.59	30/09/2026	1
M02036	CANOVAS,PEREZ/MA. ESTELA	GRIMB000876	1,752.69	30/09/2026	1
M02003	CATALAN,QUEZADA/ENVER	GRIMB008931	630.00	30/09/2026	1
M02036	CHAVELAS,QUIROZ/RUBEN OMAR	GRIMB009293	1,256.61	30/09/2026	1
M01007	CARMONA,ROMERO/AMELIA GUADALUPE	GRIMB000111	2,768.91	30/09/2026	1
M01006	CHAVARRIA,RODRIGUEZ/HECTOR FRANCISCO	GRIMB004311	630.00	30/09/2026	1
M01006	CHAVEZ,RAMIREZ/MIXE	GRIMB006225	2,081.20	30/09/2026	1
M02036	CARMONA,RODRIGUEZ/ROSENDO	GRSSA011631	5,008.09	30/09/2026	1
M03025	CARMONA,REYNA/SERAFIN ARGENIS	GRSSA011701	630.00	30/09/2026	1
M01006	CASTRO,ROA/YESENIA	GRIMB006353	2,649.30	30/09/2026	1
M03025	CHAVEZ,SANCHEZ/ANA KAREN	GRSSA011631	1,830.00	30/09/2026	1
M02036	CANDIA,SOLANO/ALEJANDRA	GRIMB008890	1,752.69	30/09/2026	1
M03025	CASIMIRO,SOLANO/DENISSE MONSERRAT	GRIMB009042	630.00	30/09/2026	1
M01006	CARREON,SANCHEZ/ENRIQUE	GRIMB004096	1,976.20	30/09/2026	1
M02036	DEL CARMEN,SANTOS/KENIA ELIZABETH	GRIMB010290	1,752.69	30/09/2026	1
M02036	CHARCO,SANCHEZ/MA. DE LOURDES	GRIMB002655	5,728.86	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	CASTRO,SOTELO/NORMA ELENA	GRSSA011631	5,728.74	30/09/2026	1
M01006	CHAVEZ,SUAREZ/SULPICIO	GRIMB001692	2,019.30	30/09/2026	1
M02036	CATALAN,SANTOS/SOFIA	GRIMB004970	4,154.63	30/09/2026	1
M02036	CALLEJAS,TREJO/ABIGAIL	GRIMB008931	1,752.69	30/09/2026	1
M01006	CAMPOS,TAPIA/EZEQUIEL	GRSSA011701	2,649.30	30/09/2026	1
M01006	CALVILLO,TELIZ/LETICIA	GRIMB001465	2,649.30	30/09/2026	1
M01007	CATALAN,TORREBLANCA/MARTHA	GRSSA011614	1,830.00	30/09/2026	1
M03022	CASTRO,VARGAS/JORGE YAIR	GRSSA011631	7,552.47	30/09/2026	1
M03025	CABRERA,VEGA/YESENIA	GRSSA011725	1,603.59	30/09/2026	1
M03025	CAMPUZANO,ZAMORA/DIEGO ARMANDO	GRIMB003483	1,828.00	30/09/2026	1
M02015	CLEMENTE,DAMIAN/GUADALUPE	GRIMB008931	630.00	30/09/2026	1
M03022	CERVANTES,GALVAN/MIRIAM	GRSSA011631	1,251.67	30/09/2026	1
M01006	CERVANTES,GONZALEZ/OSCAR DOMINGO	GRIMB004096	630.00	30/09/2026	1
M02036	CESPEDES,HERNANDEZ/ELSA TAMARA	GRIMB002194	1,752.69	30/09/2026	1
M02036	CLEOFAS,HERNANDEZ/SATURNINA	GRIMB000024	1,467.74	30/09/2026	1
M02036	CERVANTES,LAGUNAS/RUBICELA	GRIMB009906	1,752.69	30/09/2026	1
M01007	CEBRERO,ROSAS/ENRIQUETA	GRIMB004364	2,768.91	30/09/2026	1
M02036	CERVANTES,SOTO/ALEJANDRA PATRICIA	GRIMB004096	630.00	30/09/2026	1
M01006	CLEMENTE,TOSCANO/MANUEL	GRIMB000024	2,119.14	30/09/2026	1
M02036	CERVANTES,VILLALOBOS/BLANCA ESTELA	GRIMB006015	4,903.09	30/09/2026	1
M02036	CELINO,VAZQUEZ/GUADALUPE	GRIMB004784	1,122.69	30/09/2026	1
M02036	CEBRERO,VILLANUEVA/RUTH	GRIMB009030	1,752.69	30/09/2026	1
M03025	CISNEROS,CID/ZENDY	GRIMB010285	942.00	30/09/2026	1
M01006	CHINITO,GOMEZ/ALEJANDRO	GRIMB009305	2,863.71	30/09/2026	1
M03025	CINTORA,GUERRERO/LAURA ESPERANZA	GRSSA011614	1,572.00	30/09/2026	1
M02036	CRISTOBAL,PINEDA/GUADALUPE	GRIMB000934	1,378.46	30/09/2026	1
M01006	CRISPIN,RIVERA/ANAMELI	GRSSA011701	2,649.30	30/09/2026	1
M02036	CRISTOBAL,SOSA/ALFREDO	GRIMB007070	1,752.69	30/09/2026	1
M02036	CIPRIANO,SALINAS/THALIA ELVIA	GRIMB009030	1,752.69	30/09/2026	1
M02036	CHILAPA,VALENZO/JUANA	GRIMB008931	4,903.09	30/09/2026	1
M03025	COTERO,ABRAHAM/HUMBERTO KARIM	GRIMB003973	1,572.00	30/09/2026	1
M01006	COBOS,BAUTISTA/ADRIANA LETICIA	GRIMB009293	2,863.71	30/09/2026	1
M02036	CONTRERAS,BONILLA/CESAR AUGUSTO	GRIMB006814	942.00	30/09/2026	1
M03025	CORTES,BIBIANO/JUAN CARLOS	GRIMB003413	630.00	30/09/2026	1
M02036	CORDERO,GOMEZ/YOLANDA	GRIMB008931	1,378.46	30/09/2026	1
M02036	CORDERO,HERNANDEZ/MARIA CELINA	GRIMB003285	1,752.69	30/09/2026	1
M03025	CORONADO,MEZA/GABRIEL ARTURO	GRSSA011701	1,258.00	30/09/2026	1
M03025	COLON,MESINO/LILIAN MICHEL	GRIMB001441	2,142.00	30/09/2026	1
M01006	CORTES,PINEDA/TANIA GUADALUPE	GRIMB002281	2,649.30	30/09/2026	1
M02036	CONTRERAS,ROSARIO/ADRIANA	GRIMB009030	1,752.69	30/09/2026	1
M02036	CONTRERAS,ROBLES/MARIA CRISTINA	GRIMB006370	1,857.69	30/09/2026	1
M02066	CORTES,RIOS/ZAHID	GRIMB004096	1,415.14	30/09/2026	1
M02036	CORTES,SALGADO/LUCIO	GRIMB008931	1,752.69	30/09/2026	1
M02036	COTINO,SILVERIO/MONSERRAT SINAI	GRIMB008931	1,004.23	30/09/2026	1
M02036	CRUZ,ARTEAGA/ARMANDO FRANCISCO	GRIMB007980	4,903.09	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	CRUZ,ALTAMIRANO/DAVID RENATO	GRSSA011631	2,130.00	30/09/2026	1
M01007	DE LA CRUZ,ABELINO/GERALDA	GRIMB005175	2,569.20	30/09/2026	1
M02036	CUEVAS,ANALCO/SOLEDAD	GRIMB010524	8,053.49	30/09/2026	1
M02036	CUENCA,BRITO/ANA KAREN	GRIMB008931	1,004.23	30/09/2026	1
M03025	CUATECAL,CANTU/DALIA KETMIA	GRIMB003495	1,572.00	30/09/2026	1
M02036	CRUZ,CASTREJON/EDUVIGIS	GRIMB008931	1,004.23	30/09/2026	1
M01006	CRUZ,CHAVEZ/FIDEL	GRIMB003961	630.00	30/09/2026	1
M01006	DE LA CRUZ,CEBRERO/GLENIZ	GRIMB002170	5,799.70	30/09/2026	1
M02036	CUENCA,CASTRO/GUADALUPE	GRIMB003722	1,752.69	30/09/2026	1
M02036	CRUZ,CALIXTO/MARIA NATIVIDAD	GRIMB008926	630.00	30/09/2026	1
M01006	CUAHUTENCOS,CORTES/OSCAR	GRIMB008890	630.00	30/09/2026	1
M02036	CUEVAS,CARMONA/YENDIRA MARTHA	GRSSA011701	1,752.69	30/09/2026	1
M02036	CUEVAS,ESPIRITU/GLORIA LIZET	GRIMB008931	4,903.09	30/09/2026	1
M01006	CUEVAS,ELIGIO/JUSTINO	GRIMB000024	2,968.71	30/09/2026	1
M03022	DE LA CRUZ,GARCIA/EDGAR AGUSTIN	GRSSA011602	1,700.01	30/09/2026	1
M02036	CUAUTLE,GARCIA/ROSA HORTENCIA	GRIMB005163	1,752.69	30/09/2026	1
M01006	DE LA CRUZ,HERNANDEZ/JASMIN	GRIMB007070	2,649.30	30/09/2026	1
M02036	CRUZ,LEYVA/GUADALUPE	GRIMB002433	1,752.69	30/09/2026	1
M02036	DE LA CRUZ,LAFRAGUA/MARICELA	GRIMB008931	630.00	30/09/2026	1
M02003	CUEVAS,MOCTEZUMA/ALMA LILIA	GRIMB005566	1,415.14	30/09/2026	1
M02003	CRUZ,NAVARRETE/NALLELY	GRIMB006983	1,415.14	30/09/2026	1
M02036	CRUZ,OROPEZA/MARIA DEL CARMEN	GRIMB008931	1,004.23	30/09/2026	1
M03025	CUENCA,ORTIZ/JESUS	GRIMB004096	314.00	30/09/2026	1
M03025	CRUZ,PONCE/DEBIR ARGENIS	GRIMB008931	630.00	30/09/2026	1
M02036	DE LA CRUZ,PINZON/IRMA	GRIMB008890	1,004.23	30/09/2026	1
M02036	CRUZ,PRISCILIANO/LIDIA	GRIMB000671	1,378.46	30/09/2026	1
M02036	CRUZ,PABLO/YESENIA	GRIMB008931	1,004.23	30/09/2026	1
M02003	DE LA CRUZ,RODRIGUEZ/VICTOR ARTURO	GRIMB010244	1,807.71	30/09/2026	1
M02036	DE LA CRUZ,TREJO/NARDY	GRIMB004096	630.00	30/09/2026	1
M03025	DE LA CRUZ,VAZQUEZ/CONSTANTINA	GRSSA011701	1,572.00	30/09/2026	1
M01006	CUEVAS,VALENZO/ERICK	GRIMB009322	2,649.30	30/09/2026	1
M03025	DE LA CRUZ,VAZQUEZ/OMAR	GRSSA011725	1,603.59	30/09/2026	1
M01007	CUELLAR,VAZQUEZ/ROSA	GRIMB007210	2,569.20	30/09/2026	1
M01006	DAMIAN,MARIANO/MA. DE JESUS	GRSSA011573	2,649.30	30/09/2026	1
M01006	DAMIAN,PABLO/BLANCA JANNETH	GRIMB008231	5,799.70	30/09/2026	1
M02036	DANELL,SOLIS/LUIS JAVIER	GRIMB008931	630.00	30/09/2026	1
M03025	DELGADO,ACEVEDO/NANCY OLIMPIA	GRIMB004096	630.00	30/09/2026	1
M02036	DEAQUINO,LINO/ARACELI	GRIMB008931	1,752.69	30/09/2026	1
M02036	DELGADO,MENDEZ/ARACELI	GRIMB004154	1,752.69	30/09/2026	1
M03025	DELGADO,MAYA/ENRIQUE	GRSSA011614	942.00	30/09/2026	1
M02036	DELGADO,SANCHEZ/ANA CRISTAL	GRIMB004096	1,752.69	30/09/2026	1
M02036	DELGADO,VENCES/ANA CECILIA	GRSSA011590	1,752.69	30/09/2026	1
M03025	DIAZ,ARAUJO/ROLANDO	GRSSA011573	1,572.00	30/09/2026	1
M01006	DIAZ,CABRERA/ALICIA	GRIMB000514	2,863.71	30/09/2026	1
M02036	DIAZ,CRUZ/ROSALIA	GRIMB008931	1,378.46	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	DIAZ,CABRERA/YURITZI YAKZIRI	GRIMB006983	630.00	30/09/2026	1
M02036	DIMAS,CUEVAS/YAZMIN	GRIMB004125	1,752.69	30/09/2026	1
M02036	DIAZ,DIAZ/GABRIELA	GRIMB006814	1,752.69	30/09/2026	1
M02036	DIAZ,GALLEGOS/ANAHI	GRIMB008926	630.00	30/09/2026	1
M02036	DIAZ,GOYTIA/ROBERTO	GRIMB008931	1,004.23	30/09/2026	1
M01006	DIAZ,GARCIA/VICTOR MANUEL	GRIMB002416	2,649.30	30/09/2026	1
M02036	DIAZ,GARCIA/VICTOR ALFONSO	GRIMB008931	630.00	30/09/2026	1
M02036	DIMAS,LOPEZ/NATALI MARLENE	GRIMB008931	630.00	30/09/2026	1
M01006	DIAZ,MIRANDA/SIBALAHUME	GRIMB007432	630.00	30/09/2026	1
M02036	DIAZ,DEL MORAL/ZOILA	GRIMB008103	4,903.09	30/09/2026	1
M02036	DIAZ,ORTEGA/SANDRA	GRIMB008931	1,378.46	30/09/2026	1
M02036	DIONICIO,RAMIREZ/BEATRIZ	GRIMB005163	1,752.69	30/09/2026	1
M02036	DIAZ,RIOS/PAOLA LIZET	GRIMB002170	1,752.69	30/09/2026	1
M02036	DIMAS,SALGADO/LUCIA ALBA	GRIMB004113	1,752.69	30/09/2026	1
M01007	DIAZ,SOTO/MIGUEL ANGEL	GRSSA011590	2,674.20	30/09/2026	1
M03025	DOMINGUEZ,GALLARDO/ANDRES	GRSSA011725	1,603.59	30/09/2026	1
M02003	DOMINGUEZ,GUZMAN/YOMARY	GRIMB008931	1,807.71	30/09/2026	1
M02036	DOMINGUEZ,HERNANDEZ/CECILIA	GRIMB010401	630.00	30/09/2026	1
M02036	DOMINGUEZ,NARVAEZ/DALMA ADRIANA	GRIMB010401	735.00	30/09/2026	1
M02036	DOMINGUEZ,PARRA/PAULA	GRIMB008931	1,752.69	30/09/2026	1
M03025	DURAN,GOROSTIETA/JOSE MARIA	GRSSA011631	2,772.00	30/09/2026	1
M02036	ESCAMILLA,GARCIA/KAREN LINET	GRIMB008931	1,378.46	30/09/2026	1
M03025	ESCAMILLA,MARQUEZ/ADRIANA	GRIMB010285	1,572.00	30/09/2026	1
M02036	ESTRADA,MENDOZA/PATRICIA	GRIMB008890	4,528.86	30/09/2026	1
M01006	ESTRADA,PINEDA/ZAYRA	GRIMB006493	2,649.30	30/09/2026	1
M01006	ESTRADA,QUIROZ/YANDARI	GRIMB007280	2,649.30	30/09/2026	1
M02036	ESTRADA,ROJAS/JOCELYN	GRIMB010290	1,378.46	30/09/2026	1
M01006	ESCARCEGA,VALENCIA/RUBEN	GRIMB008926	630.00	30/09/2026	1
M02036	ESTEVES,HERNANDEZ/IVAN	GRIMB008926	630.00	30/09/2026	1
M03022	ESTEVAN,ORTIZ/JOSE ULISES	GRSSA011614	630.00	30/09/2026	1
M03025	ESPINOZA,ABARCA/ENRIQUE	GRSSA011590	630.00	30/09/2026	1
M02035	ESPINOSA,CRUZ/VIVIANA RUBI	GRIMB003442	1,927.59	30/09/2026	1
M02036	EPIFANIO,GARCIA/BRENDA ESMERALDA	GRIMB006225	4,154.63	30/09/2026	1
M03025	ESPIRITU,HERNANDEZ/EDUARDO	GRIMB005443	1,258.00	30/09/2026	1
M03025	ESPINOZA,MANRIQUEZ/ANTONIO ISRAEL	GRSSA011631	1,572.00	30/09/2026	1
M03025	ESPINOZA,MESINO/GERARDO	GRIMB001436	1,258.00	30/09/2026	1
M02036	ESPINOZA,RAMIREZ/FLORIDELIA	GRIMB008890	630.00	30/09/2026	1
M01007	ESCOTO,VARELA/VIRGINIA DE LOURDES	GRIMB004311	630.00	30/09/2026	1
M01007	ESTUDILLO,AYALA/MARIA DE LOS ANGELES ANTONIA	GRIMB002281	2,569.20	30/09/2026	1
M03025	ESQUIVEL,FIGUEROA/YAHAYRA	GRIMB004096	630.00	30/09/2026	1
M01006	ESQUIVEL,SUASTEGUI/EDGAR	GRIMB010495	5,799.70	30/09/2026	1
M03025	EUGENIO,TORRES/ALBA	GRIMB007992	2,142.00	30/09/2026	1
M03025	FRANCISCO,CABA&AS/GUADALUPE	GRSSA011631	630.00	30/09/2026	1
M02036	FAUSTINO,DOMINGUEZ/DOLORES	GRIMB004096	630.00	30/09/2026	1
M03025	FRANCISCO,FLORES/LUIS ALBERTO	GRSSA010522	1,572.00	30/09/2026	1

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M03025	FRANCO,NI&O/LUIS ANTONIO	GRIMB000275	973.59	30/09/2026	1
M02036	FAJARDO,REZA/MARIA TERESA	GRIMB010401	1,378.46	30/09/2026	1
M02036	FRANCISCO,TELUMBRE/ANAHI	GRIMB009083	1,752.69	30/09/2026	1
M02036	FELIPE,ALVINEZ/ANTONIA	GRIMB008926	735.00	30/09/2026	1
M03025	FERRER,AGUSTINA/RAMON	GRIMB008120	1,572.00	30/09/2026	1
M02066	FERNANDO,HERNANDEZ/PETRA	GRIMB008931	1,022.57	30/09/2026	1
M02036	FELIX,OLIVARES/YESENIA	GRIMB002655	1,752.69	30/09/2026	1
M01006	FELIX,ZACARIAS/ALMA DELIA	GRIMB010495	2,649.30	30/09/2026	1
M02036	FIGUEROA,ALVAREZ/LIZBETH	GRIMB009083	1,004.23	30/09/2026	1
M02036	FIGUEROA,ARTEAGA/TANIA ITZEL	GRIMB004096	630.00	30/09/2026	1
M02036	FIGUEROA,BALBUENA/CESAR	GRIMB007753	1,752.69	30/09/2026	1
M02036	FIGUEROA,CRUZ/JOSE DAVID	GRIMB010401	630.00	30/09/2026	1
M01006	FIERROS,CASTRO/MARIELA	GRIMB003705	8,950.10	30/09/2026	1
M02036	FIGUEROA,GONZALEZ/CAROLINA AZUCENA	GRIMB009100	1,752.69	30/09/2026	1
M02036	FIGUEROA,GONZALEZ/LORENA LIZZETH	GRIMB003005	4,903.09	30/09/2026	1
M02036	FIERRO,DE JESUS/MIGUEL ANGEL	GRIMB010290	1,752.69	30/09/2026	1
M02036	FIERRO,LEON/NANCY	GRIMB006370	1,752.69	30/09/2026	1
M02036	FIGUEROA,PASTOR/MARIA GUADALUPE	GRIMB009083	630.00	30/09/2026	1
M02015	FLORES,AGUILAR/MARIA DEL CONSUELO	GRSSA011590	2,365.29	30/09/2026	1
M02036	FLORES,BENITEZ/MERCED ESMERALDA	GRIMB002754	1,752.69	30/09/2026	1
M03025	FLORES,CASARRUBIAS/MARICELA	GRSSA011614	2,772.00	30/09/2026	1
M02036	FLORES,CASTA&EDA/YURIKA LIZETH	GRIMB009906	630.00	30/09/2026	1
M03025	FLORES,GONZALEZ/GABRIELA	GRIMB000654	973.59	30/09/2026	1
M02036	FLORES,HERNANDEZ/JOSE SALOME	GRIMB009906	1,857.69	30/09/2026	1
M02036	FLORES,JIMENEZ/MARTHA	GRIMB009474	1,752.69	30/09/2026	1
M02036	FLORES,LEAL/BEATRIZ	GRSSA011701	630.00	30/09/2026	1
M02036	FLORES,MENDOZA/MARIA LUISA	GRIMB009906	630.00	30/09/2026	1
M03025	FLORES,MAYO/LUZ ESTEFANY	GRIMB005880	942.00	30/09/2026	1
M03025	FLORES,ORTIZ/LUIS HELADIO	GRSSA011631	944.00	30/09/2026	1
M03025	FLORES,PEREZ/CLAUDIA MARIBEL	GRSSA011614	1,572.00	30/09/2026	1
M02003	FLORES,PINEDA/FELIX	GRIMB008931	630.00	30/09/2026	1
M01007	FLORES,RAMIREZ/ILSE NATALIA	GRIMB006020	5,719.60	30/09/2026	1
M03022	FLORES,RUEDA/SERGIO GABRIEL	GRSSA011631	5,045.41	30/09/2026	1
M03025	FLORES,RIOS/SAMANTHA	GRSSA011631	4,094.40	30/09/2026	1
M01006	FLORES,SONDUK/BRISA CELESTE	GRIMB001436	630.00	30/09/2026	1
M02036	FLORES,VICTORIA/GUADALUPE	GRIMB010401	630.00	30/09/2026	1
M02036	FUENTES,BARLANDAS/ANGELICA	GRIMB008931	1,378.46	30/09/2026	1
M01007	FUNES,ROMERO/JAIME	GRIMB007514	2,569.20	30/09/2026	1
M02036	GARCIA,ANGEL/CRISTINA	GRIMB010536	1,752.69	30/09/2026	1
M02036	GARCIA,ARCINIEGA/JAZMIN	GRIMB001663	2,952.69	30/09/2026	1
M02003	GARCIA,ANICA/MAYANIN	GRIMB010290	1,807.71	30/09/2026	1
M02036	GARCIA,BENITEZ/DIANIRA	GRIMB008931	1,004.23	30/09/2026	1
M01007	GARCIA,BERDEJA/JUAN GUILLERMO	GRIMB001943	5,719.60	30/09/2026	1
M01006	GALLARDO,BAHENA/WENDY	GRIMB003244	2,649.30	30/09/2026	1
M02036	GARCIA,CARPIO/ABENAIS	GRIMB008931	1,752.69	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	GATICA,CISNEROS/ELISEO	GRSSA011660	1,572.00	30/09/2026	1
M03025	GARCIA,CABALLERO/JESUS ALDAIR	GRIMB010285	942.00	30/09/2026	1
M02036	GARCIA,CUENCA/KAREN	GRIMB008931	630.00	30/09/2026	1
M03025	GARCIA,CRUZ/LILIA	GRIMB007980	1,572.00	30/09/2026	1
M02036	GARCIA,CASTILLO/MARTHA	GRIMB008926	630.00	30/09/2026	1
M02036	GARCIA,DIAZ/DORA	GRIMB010401	1,752.69	30/09/2026	1
M02036	GARCIA,DUQUE/IRIS YARITZA	GRIMB005286	1,752.69	30/09/2026	1
M01006	GARCIA,ESPINOSA/ANA KAREN	GRIMB009416	2,233.71	30/09/2026	1
M01006	GALVEZ,ESTEVEZ/EDGAR	GRIMB001120	2,649.30	30/09/2026	1
M01006	GALLARDO,ESTRADA/LENIN	GRIMB003705	630.00	30/09/2026	1
M02036	GALINDO,FLORES/MARIBEL	GRIMB001045	1,752.69	30/09/2026	1
M03025	GARCIA,GARCIA/ANA MARGARITA	GRSSA011614	1,572.00	30/09/2026	1
M01007	GALLEGOS,GARCIA/CAROLINA	GRIMB000625	2,768.91	30/09/2026	1
M02006	GARCIA,GARCIA/EMMANUEL	GRIMB004311	5,122.60	30/09/2026	1
M02036	GALLEGOS,GUATEMALA/MIRNA	GRIMB008926	630.00	30/09/2026	1
M03025	GARCIA,GALLARDO/MARCO ANTONIO	GRIMB003635	630.00	30/09/2026	1
M01006	GALEANA,GALEANA/NORMA ANGELICA	GRIMB003635	630.00	30/09/2026	1
M03025	GARCIA,GARCIA/SONIA	GRIMB000024	1,603.59	30/09/2026	1
M01006	GANDARILLA,GONZALEZ/YEGLA PATSI	GRIMB007193	2,649.30	30/09/2026	1
M02036	GARCIA,GAMA/ZOILA	GRIMB006580	4,903.09	30/09/2026	1
M02066	GARCIA,HERNANDEZ/ANA CYNTHIA	GRIMB010541	1,931.10	30/09/2026	1
M01006	GALEANA,HURTADO/LUIS FERNANDO	GRIMB001436	5,126.60	30/09/2026	1
M02036	GARCIA,JIMENEZ/ELSA	GRIMB003471	1,752.69	30/09/2026	1
M02015	GARZON,LOPEZ/ANA DELHI	GRIMB003396	1,786.86	30/09/2026	1
M02003	GARCIA,LUNA/ANA KAREN	GRIMB010524	1,415.14	30/09/2026	1
M02003	GARCIA,LIMA/KARINA GUADALUPE	GRIMB008931	1,807.71	30/09/2026	1
M02015	GALINDO,MARTINEZ/AMELIA YANETH	GRIMB005320	5,515.69	30/09/2026	1
M01007	GALLARDO,MEJIA/BRENDA LUZ	GRIMB008960	2,569.20	30/09/2026	1
M03025	GARCIA,MENDOZA/DIANA ISAMAR	GRIMB008926	973.59	30/09/2026	1
M01006	GARCIA,MARTINEZ/ELIZABETH	GRIMB010256	2,649.30	30/09/2026	1
M02036	GARCIA,MORALES/GRICELDA	GRIMB008931	1,752.69	30/09/2026	1
M03025	GARZON,MANCILLA/GUADALUPE	GRIMB010512	942.00	30/09/2026	1
M02036	GARCIA,MEDINA/KARINA	GRIMB009416	1,886.61	30/09/2026	1
M02066	GARCIA,MU&OZ/MAURA	GRIMB010541	1,931.10	30/09/2026	1
M02015	GARCIA,MATEO/MARGARITA	GRIMB002655	2,986.86	30/09/2026	1
M03025	GARCIA,MERCADO/JOSE MANUEL	GRSSA011684	525.00	30/09/2026	1
M01006	GALEANA,MENDOZA/NORA	GRIMB008926	630.00	30/09/2026	1
M01006	GATICA,MORALES/OSCAR	GRIMB008926	630.00	30/09/2026	1
M03025	GARCIA,MIRANDA/YANET ALICIA	GRSSA011614	6,930.80	30/09/2026	1
M02003	GATICA,NAVA/BELINDA	GRIMB003973	1,807.71	30/09/2026	1
M01006	GANDARILLA,NAJERA/HERMILA	GRIMB007432	1,303.10	30/09/2026	1
M02036	GATICA,NAVA/ROBERTO ERASMO	GRIMB003442	12,403.89	30/09/2026	1
M02036	GARCIA,OBREGON/JESUS	GRIMB005566	630.00	30/09/2026	1
M02036	GARCIA,POPOCA/ALEJANDRINA	GRIMB010401	1,830.00	30/09/2026	1
M01006	GARCIA,PERALTA/MARIA ARACELI	GRSSA011631	2,130.00	30/09/2026	1

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M02003	GARCIA,RODRIGUEZ/BLANCA LUZ YADIRA	GRSSA011631	2,107.71	30/09/2026	1
M02036	GRANDE&O,ROMAN/BEATRIZ ADRIANA	GRSSA011701	5,008.09	30/09/2026	1
M02036	GARCIA,REMIGIO/CATARINA	GRIMB000980	1,752.69	30/09/2026	1
M02036	GARCIA,REA/EDITH	GRIMB008890	3,780.40	30/09/2026	1
M01006	GARCIA,RIOS/ISIS ELIZABETH	GRIMB008926	630.00	30/09/2026	1
M01006	GARCIA,ROBLEDO/JUVENAL	GRIMB000024	630.00	30/09/2026	1
M02036	GARCIA,REA/JUANA	GRIMB005694	1,752.69	30/09/2026	1
M02036	GARCIA,RIOS/LUZ ELENA	GRIMB002211	1,752.69	30/09/2026	1
M02036	GARCIA,RAMIREZ/MARISOL	GRIMB003326	1,752.69	30/09/2026	1
M02036	GALVEZ,RIVERA/ROSA	GRIMB008033	630.00	30/09/2026	1
M01006	GALLARDO,ROMERO/VANESSA	GRIMB009030	2,649.30	30/09/2026	1
M01006	GALLEGOS,RODRIGUEZ/YADIRA	GRIMB010524	1,303.10	30/09/2026	1
M02036	GARCIA,SOTO/ANA GIDALTHI	GRIMB008931	1,378.46	30/09/2026	1
M03025	GARCIA,SAAVEDRA/CLAUDIA	GRSSA011631	4,092.40	30/09/2026	1
M02036	GALINDO,SALINAS/MARIA ENEDINA	GRIMB005163	630.00	30/09/2026	1
M02036	GARCIA,SILVA/GEMA MARIA	GRIMB000024	630.00	30/09/2026	1
M02036	GARCIA,SUASTEGUI/HUMBERTO	GRIMB009030	1,752.69	30/09/2026	1
M02040	GARCIA,SANCHEZ/MAYRA ALEJANDRA	GRIMB003961	1,873.89	30/09/2026	1
M03025	GARCIA,TORREBLANCA/ADRIAN ISRAEL	GRIMB008721	1,572.00	30/09/2026	1
M03025	GALEANA,TORRES/ISABEL ODALIS	GRIMB003454	1,572.00	30/09/2026	1
M02036	GRANADOS,URBINA/SARAI	GRIMB006563	1,752.69	30/09/2026	1
M02036	GARCIA,VILLALVA/LILIA	GRIMB009054	4,903.09	30/09/2026	1
M02066	GARCIA,VALDOVINOS/LUIS ENRIQUE	GRSSA011725	1,931.10	30/09/2026	1
M01006	GRANDE&O,VELAZQUEZ/MADAIT	GRIMB005274	2,649.30	30/09/2026	1
M02036	GREGORIO,RUIZ/ELIZABETH	GRIMB005163	1,752.69	30/09/2026	1
M02036	GERARDO,VENANCIO/YURIDIA	GRIMB008926	4,199.27	30/09/2026	1
M03025	GERVACIO,ZU&IGA/MARTHA LUZ	GRSSA011725	1,603.59	30/09/2026	1
M03025	GRIMALDO,ESTRADA/KARLA YARELI	GRSSA011631	4,722.40	30/09/2026	1
M03025	GOMEZ,AGUIRRE/RANDY FRANCISCO	GRSSA011725	1,603.59	30/09/2026	1
M02003	GODINEZ,BAUTISTA/YAZMIN	GRIMB000671	1,807.71	30/09/2026	1
M01006	GONZALEZ,CAYETANO/BEATRIZ	GRIMB009030	1,976.20	30/09/2026	1
M02036	GONZALEZ,CABRERA/CLAUDIA	GRIMB010536	1,378.46	30/09/2026	1
M02036	GOMEZ,CARRANZA/ELIZABETH	GRIMB007572	1,752.69	30/09/2026	1
M01006	GODINEZ,CATALAN/GUADALUPE ANAHY	GRSSA011631	2,949.30	30/09/2026	1
M02003	GONZALEZ,CAYETANO/LESLIE	GRIMB009042	630.00	30/09/2026	1
M03025	GONZALEZ,CHAVEZ/NAYELI YURIDIA	GRIMB010244	1,572.00	30/09/2026	1
M02036	GOMEZ,DUARTE/ANABEL	GRIMB009042	630.00	30/09/2026	1
M02036	GONZALEZ,DIAZ/JOVITA	GRIMB008931	1,004.23	30/09/2026	1
M03025	GOMEZ,FLORES/ARACELI	GRSSA011660	1,572.00	30/09/2026	1
M02066	GOMEZ,FLORES/CATALINA	GRIMB008926	630.00	30/09/2026	1
M01006	GONZALEZ,GOMEZ/CAMILO	GRIMB007625	2,649.30	30/09/2026	1
M03025	GODINEZ,GONZALEZ/IRMA	GRIMB003483	630.00	30/09/2026	1
M02036	GOMEZ,GARCIA/LAURA	GRIMB008931	1,004.23	30/09/2026	1
M02036	GONZALEZ,GONZALEZ/MARTINA	GRIMB008931	1,752.69	30/09/2026	1
M02036	GONZALEZ,GONZALEZ/MINERVA	GRIMB009486	630.00	30/09/2026	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
M03022	GONZALEZ,GAITAN/MONTSERRAT DEL CARMEN	GRIMB004323	4,147.00	30/09/2026	1
M02036	GONZALEZ,GALLARDO/URBANA CANDELARIA	GRIMB008931	4,903.09	30/09/2026	1
M02036	GOMEZ,HERNANDEZ/DENIS GUADALUPE	GRIMB010401	1,004.23	30/09/2026	1
M02036	GONZALEZ,HUERTA/LUCERO	GRIMB008890	1,004.23	30/09/2026	1
M02036	GONZALEZ,JIMENEZ/CARMEN PATRICIA	GRIMB008931	1,004.23	30/09/2026	1
M02036	GOMEZ,JUAREZ/LAURA JANET	GRIMB010401	1,752.69	30/09/2026	1
M02036	GODINEZ,LAZARO/FELICITAS	GRIMB008931	4,528.86	30/09/2026	1
M01006	GONZALEZ,MORENO/ANEL	GRIMB000024	1,374.57	30/09/2026	1
M02003	GONZALEZ,MU&OZ/BLANCA JAZMIN	GRIMB008902	3,780.40	30/09/2026	1
M01006	GONZALEZ,MALDONADO/JONATAN	GRIMB007391	2,649.30	30/09/2026	1
M02036	GONZALEZ,MONTES/LIBIA	GRIMB001371	1,752.69	30/09/2026	1
M02036	GONZALEZ,MARQUEZ/MA. APOLINAR	GRIMB008931	1,378.46	30/09/2026	1
M01006	GONZALEZ,MORALES/ZUHEY	GRSSA011590	2,649.30	30/09/2026	1
M02036	GONZALEZ,NAVA/ISABEL	GRIMB005163	1,752.69	30/09/2026	1
M02036	GOMEZ,OZUNA/OSCAR FERNANDO	GRIMB008926	630.00	30/09/2026	1
M03025	GONZALEZ,ROJAS/AIDA	GRIMB008960	1,572.00	30/09/2026	1
M02003	GONZALEZ,RODRIGUEZ/ESTHELA	GRSSA011631	2,107.71	30/09/2026	1
M01007	GOMEZ,RENDON/IVETTE	GRIMB003413	2,569.20	30/09/2026	1
M02036	GONZALEZ,RAMOS/MIRIAM NALLELY	GRIMB004311	3,150.40	30/09/2026	1
M02036	GOMEZ,ROMAN/NELIDA	GRIMB008931	1,752.69	30/09/2026	1
M03025	GOMEZ,RADILLA/RUTH CELENE	GRIMB004311	3,780.40	30/09/2026	1
M02036	GOMEZ,ROMERO/ROSA	GRIMB008931	1,752.69	30/09/2026	1
M03025	GOMEZ,SALGADO/BRENDA TRINIDAD	GRIMB010541	4,123.99	30/09/2026	1
M03025	GONZALEZ,SALADO/MARTHA JOSEFINA	GRSSA011614	4,722.40	30/09/2026	1
M02036	GONZALEZ,SANDOVAL/MARGARITA DE LA LUZ	GRIMB001902	1,752.69	30/09/2026	1
M01006	GOMEZ,TAVAREZ/EDUARDO	GRIMB008890	630.00	30/09/2026	1
M02036	GOMEZ,VERGARA/ANAYELI	GRIMB003961	1,752.69	30/09/2026	1
M03025	GODINEZ,VALENZO/BETSAIDA	GRSSA011631	1,572.00	30/09/2026	1
M01006	GUERRERO,AYALA/MANUEL	GRIMB010541	630.00	30/09/2026	1
M03025	GUTIERREZ,ARCOS/ROXANA YULIET	GRSSA011631	1,258.00	30/09/2026	1
M03022	GUZMAN,BELLO/CITLALLY EUNICE	GRIMB008931	643.34	30/09/2026	1
M01006	GUZMAN,BELTRAN/LEONARDO	GRIMB006942	5,799.70	30/09/2026	1
M02036	GUINTO,BRUNO/LUZ ELENA	GRIMB010541	5,037.01	30/09/2026	1
M02036	GUZMAN,BENITEZ/VERONICA	GRIMB009491	4,903.09	30/09/2026	1
M02036	GUERRERO,CIRILO/ANGELICA	GRIMB000724	1,752.69	30/09/2026	1
M03025	GUADARRAMA,CASTREJON/EVA KARINA	GRSSA011725	973.59	30/09/2026	1
M01006	GUZMAN,CAMPOS/MONICA SHEILA	GRIMB006983	2,649.30	30/09/2026	1
M03025	GUEVARA,CARO/MAYRA	GRIMB004381	1,603.59	30/09/2026	1
M03025	GUERRERO,DIAZ/ERNESTO	GRIMB006814	1,572.00	30/09/2026	1
M02036	GUZMAN,FLORA/ARELI	GRIMB008931	630.00	30/09/2026	1
M02036	GUTIERREZ,GUEVARA/CLAUDIA	GRIMB009346	630.00	30/09/2026	1
M03025	GUILLEN,GONZALEZ/ERUBEY	GRIMB004224	944.00	30/09/2026	1
M03025	GUZMAN,GUERRERO/MIRIAM	GRIMB000024	4,104.93	30/09/2026	1
M02036	GUADARRAMA,HERNANDEZ/YAZMIN	GRSSA011590	630.00	30/09/2026	1
M03025	GUERRERO,MARIN/ANTONIO ANUAR	GRIMB003495	1,572.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	GUERRERO,MEDINA/DEYLA	GRIMB007712	2,569.20	30/09/2026	1
M02003	GUERRERO,MEDINA/DAVIELY	GRIMB010285	1,807.71	30/09/2026	1
M03025	GUTIERREZ,MARTINEZ/ELVIRA	GRIMB000024	1,603.59	30/09/2026	1
M03025	GUERRA,MORENO/GRECIA ALEXANDRA	GRIMB000024	4,753.99	30/09/2026	1
M01006	GUERRERO,MARTINEZ/MIRIAM	GRIMB004323	2,863.71	30/09/2026	1
M02036	GUERRERO,MORALES/YESSICA AMAIRANI	GRIMB002520	1,122.69	30/09/2026	1
M03025	GUEVARA,PINEDA/FELIX IVAN	GRIMB004311	630.00	30/09/2026	1
M02036	GUADALUPE,RAMIREZ/ADRIANA	GRIMB003454	1,122.69	30/09/2026	1
M02036	GUZMAN,RODRIGUEZ/MARIA DEL CARMEN	GRIMB008931	1,752.69	30/09/2026	1
M02003	GUZMAN,RAMIREZ/ELIZABETH	GRIMB008931	630.00	30/09/2026	1
M02036	GUERRERO,RUIZ/ILSY	GRIMB002812	1,752.69	30/09/2026	1
M02036	GUADARRAMA,REYES/JOHANA	GRIMB005566	1,122.69	30/09/2026	1
M02003	GUERRERO,RAMOS/JUANA INES	GRSSA011754	5,081.50	30/09/2026	1
M03025	GUILLEN,RODRIGUEZ/MANUEL	GRIMB009083	2,772.00	30/09/2026	1
M02036	GUTIERREZ,RAMIREZ/MA. DE LA PAZ	GRIMB010401	1,752.69	30/09/2026	1
M02036	GUERRERO,SALGADO/DULCE JACQUELIN	GRIMB010401	1,752.69	30/09/2026	1
M02003	GUTIERREZ,SEBASTIAN/LYSBET ANDREA	GRIMB006370	3,935.54	30/09/2026	1
M03025	GUTIERREZ,SANCHEZ/LAURA KARINA	GRIMB008902	942.00	30/09/2026	1
M02003	GUZMAN,TORRES/VLADIMIR	GRSSA011701	2,107.71	30/09/2026	1
M03025	GUEVARA,VELEZ/JOSE JUAN	GRSSA011631	944.00	30/09/2026	1
M02036	GUTIERREZ,VENTURA/NANCY	GRIMB010500	1,752.69	30/09/2026	1
M01006	HAMUD,GALEANA/JULIAN	GRIMB008926	630.00	30/09/2026	1
M02036	HERNANDEZ,ARROYO/MAYRA ELIZABETH	GRIMB008902	630.00	30/09/2026	1
M02003	HERRERA,ANTONIO/TERESA	GRIMB008931	1,022.57	30/09/2026	1
M02036	HERNANDEZ,BARRERA/JASEL	GRIMB008931	1,752.69	30/09/2026	1
M02036	HERNANDEZ,CASTREJON/ANA ELIA	GRIMB008926	630.00	30/09/2026	1
M02036	HERNANDEZ,CHAVEZ/ELIZABETH	GRIMB008931	4,903.09	30/09/2026	1
M01007	HERNANDEZ,CUEVAS/HEIKKI ENRIQUE	GRIMB003244	630.00	30/09/2026	1
M02015	HERNANDEZ,CAMBRAY/LIZZETH	GRIMB002416	2,365.29	30/09/2026	1
M02036	HERNANDEZ,CASTRO/LUZ ADRIANA	GRIMB008931	1,378.46	30/09/2026	1
M03025	HERRERA,CRUZ/MA. GUADALUPE	GRIMB007840	7,872.80	30/09/2026	1
M03025	HERNANDEZ,CORTES/MARGARITA	GRSSA011631	3,150.40	30/09/2026	1
M01006	HERNANDEZ,DIAZ/MELVY	GRIMB010343	2,649.30	30/09/2026	1
M02003	HERNANDEZ,DIAZ/ZARAI	GRIMB008931	1,415.14	30/09/2026	1
M01006	HERRERA,EVARISTO/ISABEL	GRIMB005245	5,799.70	30/09/2026	1
M02036	HERNANDEZ,ESPINOSA/JUANA	GRIMB008931	1,004.23	30/09/2026	1
M02003	HERNANDEZ,ESTRADA/MARIPERLA	GRSSA011725	2,036.10	30/09/2026	1
M02003	HERNANDEZ,FLORES/DULCE MARIA	GRIMB003430	630.00	30/09/2026	1
M03025	HERNANDEZ,FRANCO/LUIS MIGUEL	GRIMB010401	1,572.00	30/09/2026	1
M02036	HERNANDEZ,FELIPE/VERONICA	GRIMB010536	630.00	30/09/2026	1
M02036	HERNANDEZ,GONZALEZ/BIVIANA	GRIMB005163	1,752.69	30/09/2026	1
M01006	HERNANDEZ,GATICA/CINDY ZORAIDA	GRIMB006370	630.00	30/09/2026	1
M03022	HERNANDEZ,GENCHI/EDGAR FRANCISCO	GRSSA011631	4,080.40	30/09/2026	1
M02036	HERRERA,GALINDO/JULIANA	GRSSA011701	1,752.69	30/09/2026	1
M02036	HERNANDEZ,GONZALEZ/LILIANA	GRIMB006155	1,752.69	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	HERNANDEZ,GARCIA/ROSALBA	GRSSA011660	2,578.46	30/09/2026	1
M02036	HERNANDEZ,HERNANDEZ/DELFINA	GRIMB010401	630.00	30/09/2026	1
M02036	HERNANDEZ,DE JESUS/NANCY RUBI	GRIMB005040	1,378.46	30/09/2026	1
M02036	HERNANDEZ,JUAREZ/NANCY YAZMIN	GRIMB008931	2,204.23	30/09/2026	1
M02036	HERNANDEZ,LORENZO/ERNESTO	GRIMB000024	1,886.61	30/09/2026	1
M01006	HERRERA,LANDEROS/JORGE	GRIMB000024	630.00	30/09/2026	1
M01006	HERNANDEZ,LOPEZ/SERGIO	GRIMB006370	2,649.30	30/09/2026	1
M02036	HERNANDEZ,MU&OZ/BRIGIDA	GRIMB009083	630.00	30/09/2026	1
M03025	HERRERA,MORALES/BRENDA JULISSA	GRSSA011725	1,603.59	30/09/2026	1
M01006	HERNANDEZ,MALAGAMBA/BLANCA IRIS	GRIMB004562	2,649.30	30/09/2026	1
M03025	HERNANDEZ,MEZA/HEMILIO	GRSSA011701	1,572.00	30/09/2026	1
M02015	HERNANDEZ,MANJARREZ/ILSE GABRIELA	GRIMB003961	2,365.29	30/09/2026	1
M01007	HERNANDEZ,MORALES/LIDIA	GRIMB002865	1,922.80	30/09/2026	1
M02036	HERNANDEZ,MATIAS/LUISA MARIANA	GRSSA011725	1,991.61	30/09/2026	1
M03022	HERNANDEZ,MARTINEZ/MARIBEL	GRSSA011590	1,895.01	30/09/2026	1
M02036	HERNANDEZ,ORIHUELA/JOSE	GRIMB009906	1,378.46	30/09/2026	1
M01006	HERNANDEZ,PASTOR/JOSE ARTURO	GRIMB008634	2,863.71	30/09/2026	1
M02036	HERNANDEZ,PEREZ/GRABIEL	GRIMB004224	1,378.46	30/09/2026	1
M02036	HERNANDEZ,PINZON/MA LUCINA	GRIMB009486	630.00	30/09/2026	1
M01006	HERNANDEZ,PE&A/MIRIAM IRAIS	GRIMB003483	5,799.70	30/09/2026	1
M01006	HERNANDEZ,PARRA/VICTOR JESUS	GRIMB009042	3,780.40	30/09/2026	1
M02098	HERNANDEZ,REYES/GILBERTO	GRSSA011614	2,107.71	30/09/2026	1
M03025	HERNANDEZ,RAMIREZ/JHONATAN JOB	GRSSA011626	630.00	30/09/2026	1
M01006	HERNANDEZ,RAMIREZ/LEYDI	GRIMB007543	2,649.30	30/09/2026	1
M02036	HERNANDEZ,SANDOVAL/ERIKA FABIOLA	GRIMB010401	630.00	30/09/2026	1
M02036	HERNANDEZ,SANTIAGO/GUILLERMINA	GRSSA011701	4,903.09	30/09/2026	1
M02036	HERNANDEZ,SILVERIO/GABINO ANDRES	GRIMB008931	1,752.69	30/09/2026	1
M03025	HERNANDEZ,SANCHEZ/MANUEL ADALID	GRIMB004311	630.00	30/09/2026	1
M02036	HERNANDEZ,TORRES/JANNET	GRIMB010401	1,004.23	30/09/2026	1
M02036	HERNANDEZ,TOLENTINO/RAQUEL	GRIMB008926	630.00	30/09/2026	1
M01006	HERNANDEZ,VALENTE/CARLOS	GRIMB000024	1,374.57	30/09/2026	1
M02036	HERNANDEZ,VILLANUEVA/MARIA	GRIMB010401	630.00	30/09/2026	1
M02036	HERNANDEZ,ZAMUDIO/NOEMI ESTHER	GRIMB008931	1,378.46	30/09/2026	1
M03025	HIDALGO,ALMAZAN/JOSE GASPAR	GRIMB010290	942.00	30/09/2026	1
M01006	HILARIO,JIMENEZ/YHAMILET	GRIMB005175	2,649.30	30/09/2026	1
M02003	HIPOLITO,MORALES/ARACELI	GRSSA011754	1,931.10	30/09/2026	1
M02036	HILARIO,MARCELINO/ALEJANDRINA	GRIMB008890	630.00	30/09/2026	1
M02036	HIPOLITO,REYES/ZULLY CRISTINA	GRIMB008960	1,752.69	30/09/2026	1
M01007	HIPOLITO,SANTOS/YAZMIN	GRIMB007980	2,569.20	30/09/2026	1
M02003	HIGUERA,VALLE/BRIANDA	GRIMB005484	1,807.71	30/09/2026	1
M02036	HILARIO,ZACARIAS/DOLORES	GRIMB006930	630.00	30/09/2026	1
M01006	HUERTA,HERRERA/INES GELACIA	GRSSA011701	2,649.30	30/09/2026	1
M01007	IBAREZ,BRITO/JULIO CESAR	GRIMB000485	2,768.91	30/09/2026	1
M01006	IGNACIO,CHARCO/MIGUEL	GRIMB009042	630.00	30/09/2026	1
M02036	ISLAS,GUTIERREZ/YANET	GRIMB008931	630.00	30/09/2026	1

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M01007	IBARRA,MARINO/DIANA	GRIMB009153	3,769.20	30/09/2026	1
M01006	IGNACIO,OLEA/JOEL ANGEL	GRIMB004685	2,649.30	30/09/2026	1
M02036	IBARRA,ROMERO/VIRIDIANA	GRIMB004270	1,752.69	30/09/2026	1
M01006	INES,GUZMAN/JORGE	GRIMB004096	2,649.30	30/09/2026	1
M02036	INIESTRA,BUENAVENTURA/NELIDA	GRIMB009906	1,752.69	30/09/2026	1
M02036	ISIDRO,GALAN/LUIS ALBERTO	GRSSA011573	1,857.69	30/09/2026	1
M02036	ITURRALDE,BAHENA/BERTHA	GRIMB004096	630.00	30/09/2026	1
M01006	IZQUIERDO,PE&A/JESUS	GRIMB004096	1,303.10	30/09/2026	1
M02036	JAIMES,CASTILLO/KITZY BRENDALY	GRIMB004096	630.00	30/09/2026	1
M02036	JACINTO,FELIPE/VICTORIA	GRIMB005192	1,378.46	30/09/2026	1
M01006	JACOBO,GARCIA/MARCO ANTONIO	GRIMB004096	630.00	30/09/2026	1
M02036	JAIMES,JAIMES/ELIZABETH	GRIMB010401	630.00	30/09/2026	1
M02036	JACINTO,LOPEZ/ANA CRISTINA	GRSSA011590	630.00	30/09/2026	1
M03025	JAVIER,MARCIAL/ELVIRA	GRSSA011631	942.00	30/09/2026	1
M02036	JAIMES,MENEZ/JUANA	GRIMB010401	1,378.46	30/09/2026	1
M02036	JAIMES,MARBAN/RUFFO	GRIMB006580	4,903.09	30/09/2026	1
M02036	JAIMES,RAMIREZ/REYNA MIRIAM	GRIMB008931	1,004.23	30/09/2026	1
M02036	JAIMES,TELLEZ/NORMA YESSICA	GRIMB010290	4,903.09	30/09/2026	1
M02036	DE JESUS,DE LA CRUZ/BRIANDA	GRIMB000671	1,752.69	30/09/2026	1
M02036	DE JESUS,DE LA CRUZ/LEONOR	GRIMB005180	1,752.69	30/09/2026	1
M03025	DE JESUS,ESPINOZA/ALBERTO	GRIMB009083	1,572.00	30/09/2026	1
M02036	JERONIMO,GREGORIO/MA. ELISA	GRIMB008931	1,752.69	30/09/2026	1
M02066	DE JESUS,VICTORIANO/MARIA DE LOS ANGELES	GRIMB003401	1,807.71	30/09/2026	1
M02003	JIMENEZ,ARZATE/CARLOS	GRIMB010273	1,807.71	30/09/2026	1
M03025	JIMENEZ,ALARCON/JULIO CESAR	GRSSA011614	1,572.00	30/09/2026	1
M01006	JIMENEZ,CASTA&EDA/FRANCISCO	GRIMB007584	2,649.30	30/09/2026	1
M02036	JIMENEZ,CASTA&EDA/IRACEMA	GRIMB005163	1,752.69	30/09/2026	1
M02040	JIMENEZ,DIAZ/MARIA	GRIMB010244	1,873.89	30/09/2026	1
M03025	JIMENEZ,DIAZ/SARAI	GRIMB003471	11,023.20	30/09/2026	1
M03025	JIMENEZ,GARCIA/JUAN	GRIMB005175	1,572.00	30/09/2026	1
M03025	JIMENEZ,GRANDE/LUCELIA	GRSSA011631	630.00	30/09/2026	1
M02003	JIMENEZ,JORGE/LILIA	GRSSA011631	2,107.71	30/09/2026	1
M03025	JIMENEZ,LOCIA/JESUS	GRIMB008960	1,572.00	30/09/2026	1
M01006	JIMENEZ,MARTINEZ/MINEY	GRSSA011590	2,019.30	30/09/2026	1
M03025	JIMENEZ,NAJERA/CESAR AUGUSTO	GRSSA011631	1,200.00	30/09/2026	1
M02036	JIMENEZ,NAZARIO/YESENIA	GRIMB005163	2,204.23	30/09/2026	1
M02036	JIMENEZ,QUEZADA/MARIA	GRIMB009906	1,752.69	30/09/2026	1
M03025	JIMENEZ,RIOS/JULIO CESAR	GRSSA011631	1,572.00	30/09/2026	1
M01006	JIMENEZ,ROMERO/JACQUELINE	GRIMB004130	2,649.30	30/09/2026	1
M02036	JIMENEZ,VAZQUEZ/CRISTINA	GRIMB008931	1,378.46	30/09/2026	1
M02036	JIMENEZ,VERGARA/MARIA GUADALUPE	GRIMB004026	1,378.46	30/09/2026	1
M02036	JUAREZ,DAMASO/EDITH	GRIMB008120	630.00	30/09/2026	1
M03025	JUAREZ,JUAREZ/LUIS FRANCISCO	GRIMB006044	1,572.00	30/09/2026	1
M02036	JUAREZ,LORENZO/ANGELICA	GRIMB008890	1,752.69	30/09/2026	1
M02036	JUAREZ,LARA/DOMINGA	GRIMB009486	1,004.23	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	JUAREZ,NAVA/ARIZANDI	GRIMB008931	630.00	30/09/2026	1
M01006	JUAN,PONCIANO/FRANCYS TRINIDAD	GRIMB009042	630.00	30/09/2026	1
M02036	JUAREZ,RAMOS/IVAN	GRSSA011701	1,752.69	30/09/2026	1
M02036	JUAREZ,ROMAN/SHERLYN MARGARITA	GRIMB010401	1,752.69	30/09/2026	1
M03025	JUSTO,SUASTEGUI/AIDE	GRIMB010541	973.59	30/09/2026	1
M02036	LLANOS,AGUILAR/ALMA ROSA	GRIMB004026	1,378.46	30/09/2026	1
M02003	LAUREL,CARRANZA/AUDEL	GRIMB005320	1,807.71	30/09/2026	1
M01006	LARA,CALIXTO/GENARO	GRIMB010495	630.00	30/09/2026	1
M01006	LAZZO,CARMONA/OLGA ANGELICA	GRIMB010495	1,976.20	30/09/2026	1
M02036	LAGUNAS,DELOYA/KARINA	GRSSA011631	930.00	30/09/2026	1
M02066	LANDA,GUTIERREZ/ALICIA	GRIMB004130	1,807.71	30/09/2026	1
M02036	LAGUNAS,GUTIERREZ/MA. DEL CARMEN	GRIMB008931	4,154.63	30/09/2026	1
M02036	LAZARO,JIMENEZ/MANUEL ALEJANDRO	GRIMB008931	1,378.46	30/09/2026	1
M02040	LAGUNAS,MOLINA/MARIA FERNANDA	GRIMB006580	630.00	30/09/2026	1
M02036	LANCHE,OLIVA/ANABEL	GRSSA011701	1,752.69	30/09/2026	1
M03025	LARUMBE,REYES/MAYRLEM	GRSSA011725	4,753.99	30/09/2026	1
M02036	LAGUNAS,SEGURA/RITA LORENA	GRIMB010145	1,857.69	30/09/2026	1
M02036	LAUREANO,TERRONES/MARBELIA	GRIMB009042	1,378.46	30/09/2026	1
M02036	LEON,ANACLETO/JOSEFINA	GRIMB009042	1,378.46	30/09/2026	1
M01006	LEON,AGUIRRE/RUBEN	GRIMB001120	630.00	30/09/2026	1
M02036	LEON,BASURTO/ANTONIA	GRIMB010536	630.00	30/09/2026	1
M01006	LEYVA,BARRIOS/JUANA YADIRA	GRIMB006283	2,649.30	30/09/2026	1
M02015	LEYVA,BASILIO/JESSICA	GRIMB008931	3,565.29	30/09/2026	1
M01007	DE LEON,CUELLAR/CARLOS ANDRES	GRIMB006044	5,719.60	30/09/2026	1
M03025	LEON,CARBAJAL/HORACIO	GRIMB005566	4,722.40	30/09/2026	1
M03025	LEON,DOMINGUEZ/YARELY	GRSSA011631	2,772.00	30/09/2026	1
M01006	LEYVA,ENRIQUEZ/YOALI	GRIMB009322	630.00	30/09/2026	1
M01006	LEYVA,GARCIA/MARIBEL	GRIMB007560	2,649.30	30/09/2026	1
M02036	LEONIDEZ,JAIMES/MA. ELIZABETH	GRIMB008902	1,752.69	30/09/2026	1
M03025	LEONARDO,MEJIA/JESSAIT	GRIMB010401	1,572.00	30/09/2026	1
M01006	LEON,MANZO/VICTOR	GRIMB010401	630.00	30/09/2026	1
M01006	LEYVA,ROJAS/GLORIA ELENA	GRIMB000910	2,649.30	30/09/2026	1
M01006	LEYVA,SALGADO/CINTYA ADRIANA	GRIMB008033	2,180.00	30/09/2026	1
M03025	LEON,TORRES/MARIELA ESMERALDA	GRIMB002112	942.00	30/09/2026	1
M03025	LIBORIO,AYONA/ELIA	GRIMB002170	1,572.00	30/09/2026	1
M02006	LIERA,JIMENEZ/YARIM ZIZLILA	GRIMB004096	630.00	30/09/2026	1
M03025	LIBRADO,MARTINEZ/GABRIEL	GRIMB010495	1,572.00	30/09/2026	1
M02036	LIBORIO,PATRICIO/EDILIA	GRIMB007753	1,752.69	30/09/2026	1
M02036	LINARES,SANCHEZ/ERICA	GRIMB006983	630.00	30/09/2026	1
M02003	LINARES,SANCHEZ/SALVADOR	GRIMB008902	1,807.71	30/09/2026	1
M01007	LOPEZ,ALMAZAN/IRERI ISABEL	GRIMB009211	2,569.20	30/09/2026	1
M02036	LORETO,CARMONA/MARIA FELIX	GRIMB002952	1,752.69	30/09/2026	1
M02036	LOPEZ,CABALLERO/JULIETA	GRSSA011701	1,752.69	30/09/2026	1
M03025	LOPEZ,CORTES/MARIBEL	GRSSA011631	630.00	30/09/2026	1
M02036	LOPEZ,CHAVEZ/MELVIS	GRIMB010500	1,752.69	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LOPEZ,DOMINGUEZ/MARIA	GRIMB007753	4,528.86	30/09/2026	1
M02036	LOZANO,GARCIA/ANA LILIA	GRIMB010290	1,783.46	30/09/2026	1
M02036	LOPEZ,GALINDO/ANABEL	GRIMB007584	1,752.69	30/09/2026	1
M01006	LOPEZ,GUZMAN/BLANCA IRIS	GRIMB003495	2,649.30	30/09/2026	1
M01006	LOPEZ,GALEANA/LORENZO	GRIMB010541	630.00	30/09/2026	1
M03025	LOPEZ,GARCIA/LUIS ROMAN	GRSSA011631	1,572.00	30/09/2026	1
M03025	LOPEZ,GOMEZ/NICOLASA	GRIMB007753	1,572.00	30/09/2026	1
M01006	LOZA,GOMEZ/REY	GRIMB006143	2,649.30	30/09/2026	1
M02036	LORENZO,DE JESUS/CONCEPCION	GRIMB007391	1,752.69	30/09/2026	1
M02036	LOPEZ,JUAREZ/EDUARDO	GRIMB004084	1,752.69	30/09/2026	1
M01006	LOPEZ,JUAREZ/OMAR	GRIMB010541	630.00	30/09/2026	1
M02036	LOPEZ,DE JESUS/SONIA	GRIMB007980	1,752.69	30/09/2026	1
M02036	LORENCILLA,LUNA/ALEJANDRA	GRIMB006336	1,752.69	30/09/2026	1
M02036	LOPEZ,LEON/KARINA	GRIMB000024	1,048.87	30/09/2026	1
M03025	LOPEZ,MARCIAL/ESTHER	GRSSA011614	942.00	30/09/2026	1
M01007	LOPEZ,MARIN/MARIA LUISA	GRIMB001890	2,569.20	30/09/2026	1
M03025	LOPEZ,MIGUEL/PABLO LUCAS	GRIMB003961	630.00	30/09/2026	1
M03025	LOPEZ,NAVA/GABRIELA JAZMIN	GRSSA011631	630.00	30/09/2026	1
M01006	LOPEZ,PAZOS/ANTONIO	GRIMB010536	1,303.10	30/09/2026	1
M03025	LOPEZ,PEREZ/GABRIEL	GRIMB009042	1,258.00	30/09/2026	1
M02003	LORENZO,PASTRANA/IMELDA	GRIMB010524	630.00	30/09/2026	1
M02015	LOPEZ,RIVERA/AGUSTIN DE JESUS	GRIMB008926	930.00	30/09/2026	1
M02036	LOPEZ,ROSAS/DEYANIRA	GRIMB010285	1,752.69	30/09/2026	1
M03022	LOAEZA,RAMIREZ/J. DAVID	GRSSA011631	930.00	30/09/2026	1
M03025	LOPEZ,ROMERO/JULIO	GRIMB003413	630.00	30/09/2026	1
M02036	LORENZO,ROSARIO/LUZ DIVINA	GRIMB004830	1,752.69	30/09/2026	1
M02036	LOPEZ,SOTO/MIGUEL ANGEL	GRIMB008931	1,122.69	30/09/2026	1
M02015	LOAEZA,SANCHEZ/YADIRA	GRIMB008931	630.00	30/09/2026	1
M01006	LOBATO,TELLEZ/XOCHILT	GRSSA011684	630.00	30/09/2026	1
M02003	LOZANO,VALENTE/JOSE DAVID	GRIMB009486	1,415.14	30/09/2026	1
M01006	LOPEZ,VALADEZ/GRISELDA	GRIMB009305	2,863.71	30/09/2026	1
M01007	LORENZO,VALENTIN/RAUL ANGEL	GRIMB009030	2,569.20	30/09/2026	1
M03025	LUJANO,ASCENCIO/DIANA CECILIA	GRIMB008902	942.00	30/09/2026	1
M02036	LUCAS,ABARCA/LEINY	GRIMB008902	630.00	30/09/2026	1
M03025	LUNA,MEJIA/JESUS ALBERTO	GRIMB006044	1,572.00	30/09/2026	1
M01007	LUNA,MOCTEZUMA/JUAN CARLOS	GRIMB001441	1,922.80	30/09/2026	1
M03025	LUCENA,RAMIREZ/JACOB	GRIMB009030	1,572.00	30/09/2026	1
M03022	LUIS,RAYO/MARCOS	GRSSA011560	5,045.41	30/09/2026	1
M02003	LUNA,SALGADO/GABRIELA	GRIMB003396	1,807.71	30/09/2026	1
M03025	LUVIANO,SILVA/SANTIAGA DE JESUS	GRIMB005554	1,572.00	30/09/2026	1
M03025	MARTINEZ,ALMAZAN/AIDEE	GRIMB004096	1,572.00	30/09/2026	1
M02066	MAR,ALVAREZ/BRISA CORAL	GRSSA011725	2,426.10	30/09/2026	1
M02036	MARTINEZ,ALQUICIRA/ERIKA	GRIMB008926	630.00	30/09/2026	1
M03025	MALDONADO,ALVAREZ/FLORENTINO	GRSSA011701	1,572.00	30/09/2026	1
M01006	MARTINEZ,ALARCON/JULIO CESAR	GRIMB007980	630.00	30/09/2026	1

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M02036	MARTINEZ,ALONZO/MIRTA	GRIMB003553	1,752.69	30/09/2026	1
M02036	MATIAS,ABARCA/MAGDALENA	GRIMB002812	2,052.69	30/09/2026	1
M02036	MAYO,ALARCON/OMAR	GRIMB008931	1,752.69	30/09/2026	1
M03025	MANCERA,ACOSTA/OMAR ALEXIS	GRSSA011631	1,258.00	30/09/2026	1
M03025	MATIAS,ARROYO/REYNALDO	GRIMB010401	1,572.00	30/09/2026	1
M02036	MARTINEZ,ADAME/ZURISADAI	GRIMB008931	1,752.69	30/09/2026	1
M01006	MARIN,BARRIOS/NORMA ANGELICA	GRIMB008931	2,649.30	30/09/2026	1
M02036	MARTINEZ,BIVIANO/NALLELY	GRIMB009211	1,752.69	30/09/2026	1
M02036	MARTINEZ,BARRIENTOS/SALOME	GRIMB008926	5,037.01	30/09/2026	1
M02015	MANJARREZ,CORIA/ANAHER	GRSSA011590	2,365.29	30/09/2026	1
M01006	MARTINEZ,CASTA&EDA/CORAL	GRIMB001436	630.00	30/09/2026	1
M03025	MADAN,CANTOR/EUFEMIA	GRSSA011614	1,572.00	30/09/2026	1
M02036	MANZANO,CUELLAR/LUCILA	GRIMB010401	6,930.80	30/09/2026	1
M02036	MARTINEZ,CANO/LIZBETH	GRIMB002655	630.00	30/09/2026	1
M03025	MAZON,CHACON/MARIA NATIVIDAD	GRIMB009100	1,572.00	30/09/2026	1
M02036	MARROQUIN,DOMINGUEZ/ELIBETH	GRIMB004224	1,752.69	30/09/2026	1
M02036	MARTINEZ,ESTRADA/DANIA	GRIMB010285	630.00	30/09/2026	1
M02036	MARTINEZ,ESCOBEDO/LUCILA MARIA	GRIMB008926	1,048.87	30/09/2026	1
M02036	MARTINEZ,FLORES/BRUNO ALBERTO	GRIMB008931	4,154.63	30/09/2026	1
M02036	MARTINEZ,FLORES/REYNA	GRIMB008890	630.00	30/09/2026	1
M03022	MARIN,GONZALEZ/ALEJANDRO	GRSSA011626	1,895.01	30/09/2026	1
M02036	MATA,GALLARDO/ALMA DORIS	GRIMB008931	4,903.09	30/09/2026	1
M02036	MATEOS,GALLEGOS/ARELI	GRIMB008931	1,378.46	30/09/2026	1
M02036	MACIEL,GARCIA/BLANCA ESTELA	GRIMB008931	1,752.69	30/09/2026	1
M01007	MARTINEZ,GONZALEZ/ERIKA	GRIMB004381	2,768.91	30/09/2026	1
M02036	MANCILLA,GUZMAN/GLORIA	GRIMB010401	630.00	30/09/2026	1
M02036	MARCOS,GUEVARA/GUDULIA	GRIMB008890	1,830.00	30/09/2026	1
M03025	MARTINEZ,GABRIEL/LIZETH ABIGAIL	GRSSA011631	735.00	30/09/2026	1
M02036	MARTINEZ,GARCIA/MARGARITA	GRIMB008926	630.00	30/09/2026	1
M03025	MASTACHE,GONZALEZ/MARICRUZ	GRIMB004096	630.00	30/09/2026	1
M03025	MARTINEZ,GUTIERREZ/NORMA ANGELICA	GRIMB004311	1,603.59	30/09/2026	1
M02036	MARCOS,GONZALEZ/XOCHITL	GRIMB003454	4,903.09	30/09/2026	1
M02036	MARTINEZ,HERNANDEZ/KEVIN ALEXANDER	GRIMB005904	1,004.23	30/09/2026	1
M03025	MARTINEZ,HERNANDEZ/OSMARA SOLEDAD	GRIMB008926	324.53	30/09/2026	1
M03025	MANCILLA,HERNANDEZ/VIRIDIANA	GRIMB008926	630.00	30/09/2026	1
M03022	MARTINEZ,HERNANDEZ/YONATAN	GRSSA011590	1,573.34	30/09/2026	1
M02036	MANCILLA,HERNANDEZ/YADIRA	GRIMB009042	630.00	30/09/2026	1
M02036	MARTINEZ,ISIDRO/RAQUEL	GRIMB006930	4,903.09	30/09/2026	1
M03025	MAZON,JAIMES/GABRIEL	GRSSA011590	1,572.00	30/09/2026	1
M01006	MARCIAL,LAGUNAS/CHRISTIAN IVAN	GRIMB004096	630.00	30/09/2026	1
M02036	MANCEBO,LAGUNAS/LUCILA	GRIMB009112	1,752.69	30/09/2026	1
M01006	MARTINEZ,MARTINEZ/AGUSTIN JESUS	GRIMB007980	3,476.20	30/09/2026	1
M02015	MARTINEZ,MARA/JOSE ANGEL	GRSSA011590	630.00	30/09/2026	1
M01006	MARCIAL,MILLAN/JOSE FRANCISCO	GRIMB007864	630.00	30/09/2026	1
M03025	MANCILLA,MEJIA/IRVING JAVIER	GRSSA011631	6,930.80	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	MARTA,MORENO/JAIME	GRSSA011631	1,572.00	30/09/2026	1
M01007	MARTINEZ,MANZANAREZ/LUZ ARIADNE	GRSSA011614	2,569.20	30/09/2026	1
M02015	MAGA&A,MOLINA/MARIBEL	GRSSA011590	2,365.29	30/09/2026	1
M02036	MARTINEZ,MORENO/MARISOL	GRIMB006003	1,752.69	30/09/2026	1
M02036	MARTINEZ,MOSSO/PALOMA	GRIMB008931	1,378.46	30/09/2026	1
M02036	MARTINEZ,MORENO/ESMERALDA	GRIMB008931	630.00	30/09/2026	1
M02036	MARTINEZ,NAJERA/DALIA	GRIMB004096	1,004.23	30/09/2026	1
M01006	MATIAS,NAVA/JAIME	GRIMB009153	630.00	30/09/2026	1
M02036	MARTINEZ,NAVA/MA. DE JESUS	GRSSA011631	3,252.69	30/09/2026	1
M01006	MARTINEZ,PINEDA/BLADIMIR	GRSSA011573	2,649.30	30/09/2026	1
M01006	MARINO,PORTILLO/DANIEL	GRIMB010244	5,799.70	30/09/2026	1
M02036	MACIEL,PEREZ/ENEDINA	GRIMB002445	4,903.09	30/09/2026	1
M03025	MARTINEZ,PORFIRIO/FLORENCIO	GRIMB008926	3,780.40	30/09/2026	1
M02036	MARTINEZ,PEREZ/PERLA	GRIMB010401	630.00	30/09/2026	1
M01006	MATIAS,QUIROZ/YHOZELLY	GRIMB004270	1,303.10	30/09/2026	1
M03025	MARTHA,ROSAS/ANAI	GRSSA011725	1,603.59	30/09/2026	1
M01006	MANZANO,ROMERO/EDUARDA	GRIMB006534	2,649.30	30/09/2026	1
M02036	MARTINEZ,REYES/INES	GRIMB010524	1,378.46	30/09/2026	1
M02003	MAZON,ROMAN/ROMAN	GRSSA011590	1,807.71	30/09/2026	1
M01006	MANZO,RUANO/RAMIRO CARLOS	GRIMB003413	8,950.10	30/09/2026	1
M01006	MANZANO,RODRIGUEZ/ROCIO	GRIMB008926	630.00	30/09/2026	1
M02036	MARIN,RODRIGUEZ/TOMASA	GRSSA011701	4,903.09	30/09/2026	1
M03025	MARTINEZ,SALINAS/MARIA CONCEPCION	GRSSA011701	942.00	30/09/2026	1
M01006	MARTINEZ,SANDOVAL/EDUARDO ROLANDO	GRIMB000024	630.00	30/09/2026	1
M03025	MARTINEZ,SALGADO/JORGE ALBERTO	GRIMB009083	630.00	30/09/2026	1
M02036	MARTINEZ,SANCHEZ/LUIS ABNER	GRIMB004200	1,752.69	30/09/2026	1
M03025	MARCOS,SAGAON/MANUELA	GRIMB007753	1,572.00	30/09/2026	1
M01007	MARIN,SALAS/MAURO	GRIMB004323	2,768.91	30/09/2026	1
M02036	MARIANO,SILVA/MA. GUADALUPE	GRIMB004014	1,752.69	30/09/2026	1
M01006	MARTINEZ,SANCHEZ/RUBI	GRIMB004311	1,374.57	30/09/2026	1
M02036	MATA,TORRES/ERIKA	GRIMB003961	1,378.46	30/09/2026	1
M01006	MARTINEZ,VILLADA/EUGENIO	GRIMB009100	2,649.30	30/09/2026	1
M02036	MARTINEZ,VALENTIN/NORMA GUADALUPE	GRIMB010495	4,903.09	30/09/2026	1
M03025	MENA,ARRIOJA/DAVID	GRIMB003961	1,572.00	30/09/2026	1
M01006	MEDINA,ARROCENA/JOSE LUIS	GRIMB006790	2,649.30	30/09/2026	1
M02036	MENDEZ,ALCANTAR/NAHAYELI	GRIMB005163	1,752.69	30/09/2026	1
M02036	MEJIA,ALONSO/ROMANA	GRIMB002170	1,752.69	30/09/2026	1
M02036	MEDEL,BUSTOS/CAROLINA MARGOT	GRIMB005163	4,903.09	30/09/2026	1
M03025	MENDOZA,BAHENA/LUIS ENRIQUE	GRIMB002112	630.00	30/09/2026	1
M02036	MEJIA,CASILLAS/DIANA CAROLINA	GRIMB009725	1,886.61	30/09/2026	1
M03025	MEZA,CHINO/JOSE LUIS	GRIMB009486	630.00	30/09/2026	1
M02003	MENA,CASTA&EDA/XOCHITL ITZEL	GRIMB004311	1,931.10	30/09/2026	1
M02036	MENA,ESTRADA/CLAUDIA	GRIMB010401	630.00	30/09/2026	1
M02036	MEZA,GRANDE/NIEVES	GRIMB005595	630.00	30/09/2026	1
M02015	MEZA,GARCIA/PABLO MOISES	GRIMB008675	2,548.80	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MENDOZA,GARCIA/ROSA MARTHA	GRIMB008931	1,378.46	30/09/2026	1
M01006	MEZA,GERVACIO/YAZMIN	GRIMB001436	1,303.10	30/09/2026	1
M03025	MENESES,HERNANDEZ/YESICA	GRIMB009486	944.00	30/09/2026	1
M01006	MEZA,MU&OZ/ANET VIVIANA	GRIMB001844	2,649.30	30/09/2026	1
M01006	MEJIA,MARTINEZ/ANA KAREN	GRSSA011701	630.00	30/09/2026	1
M02036	MERINO,MARTINEZ/GABRIELA DENISSE	GRIMB008931	1,752.69	30/09/2026	1
M01006	MENDOZA,MENESES/MA. JANET	GRIMB000671	1,976.20	30/09/2026	1
M02036	MENDOZA,MOTA/MARIBEL	GRIMB002124	630.00	30/09/2026	1
M03025	MENDOZA,MOJICA/ROBERTO	GRIMB000024	630.00	30/09/2026	1
M02036	MENOR,NAVA/JENNIFER	GRIMB008931	1,004.23	30/09/2026	1
M01006	MENDOZA,NAVA/LORENA ALEJANDRA	GRIMB008750	3,849.30	30/09/2026	1
M03025	MEDINA,PATRICIO/ARMANDO	GRIMB003961	1,572.00	30/09/2026	1
M03025	MENDOZA,PABLO/HERIBERTO	GRIMB009042	1,258.00	30/09/2026	1
M03025	MENDOZA,SALADO/AXEL	GRSSA011631	1,572.00	30/09/2026	1
M02036	MENDOZA,SERRANO/ALINA	GRIMB008931	1,752.69	30/09/2026	1
M01006	MENDOZA,SANTOS/JAVIER	GRIMB009293	2,863.71	30/09/2026	1
M01006	MEZA,SOBERANIS/MIGUEL ANGEL	GRIMB010541	2,119.14	30/09/2026	1
M02015	MEDINA,SANCHEZ/RICARDO	GRIMB008931	630.00	30/09/2026	1
M02036	MENDOZA,SANCHEZ/ROSELVI	GRIMB010413	1,752.69	30/09/2026	1
M01006	MENDOZA,SOTO/SOFIA	GRIMB003635	2,649.30	30/09/2026	1
M02036	MEJIA,SOLANO/YULIANA EDITH	GRIMB004096	1,830.00	30/09/2026	1
M02036	MEJIA,VAZQUEZ/ENEYDA	GRIMB005320	4,903.09	30/09/2026	1
M03025	MENDOZA,VELEZ/LETICIA	GRIMB003705	630.00	30/09/2026	1
M02036	MENDOZA,VELEZ/SILVIA	GRSSA011631	1,857.69	30/09/2026	1
M03025	MIRANDA,BELLO/JULIO GERARDO	GRIMB004096	1,572.00	30/09/2026	1
M02036	MILLAN,BARRERA/JESSICA ISABEL	GRIMB003961	630.00	30/09/2026	1
M01006	MIGUEL,BARRERA/RAFAEL	GRIMB002783	2,649.30	30/09/2026	1
M02036	MIGUEL,DELGADO/LAURA EMILIA	GRIMB004200	1,752.69	30/09/2026	1
M03025	MIRANDA,ESPINOZA/ALFREDO	GRIMB009725	1,603.59	30/09/2026	1
M01006	MILIAN,FLORES/SIGILFRIDO	GRIMB009042	630.00	30/09/2026	1
M02036	MIGUEL,LUIS/ELIA	GRIMB007374	1,752.69	30/09/2026	1
M01007	MIRANDA,MIRANDA/MIREILLE EUNICE	GRIMB003664	2,569.20	30/09/2026	1
M02036	MIRANDA,MARBAN/MARLENE	GRIMB008622	1,886.61	30/09/2026	1
M02036	MIRANDA,MALDONADO/VIRIDIANA	GRSSA011614	1,752.69	30/09/2026	1
M02036	MILLAN,OCAMPO/PETRA	GRIMB009042	630.00	30/09/2026	1
M02036	MIRANDA,RAMIREZ/DALINA	GRIMB010500	1,752.69	30/09/2026	1
M02036	MILLAN,SOTO/MARIA DE LOS ANGELES	GRIMB010401	630.00	30/09/2026	1
M02036	MILLAN,SANCHEZ/MABEL	GRIMB007840	630.00	30/09/2026	1
M01007	MIRANDA,SALGADO/VANYA JOSELINE	GRIMB004096	630.00	30/09/2026	1
M02036	MORALES,AVILES/MARIA DE LOS ANGELES	GRIMB010536	630.00	30/09/2026	1
M03022	MONTOYA,ALFARO/ALEJANDRO	GRSSA011631	930.00	30/09/2026	1
M01007	MORALES,ABARCA/ESTELA	GRIMB009416	2,768.91	30/09/2026	1
M02036	MORALES,ADAME/ENEIDA GUADALUPE	GRIMB008931	4,528.86	30/09/2026	1
M01006	MORALES,AGUILAR/MIGUEL ANGEL	GRIMB005023	2,649.30	30/09/2026	1
M02036	MONTA&O,ALMEDA/MA. DE LOS ANGELES	GRIMB010536	630.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MORALES,AGUILAR/VALFRED	GRIMB004282	2,649.30	30/09/2026	1
M02036	MORALES,CANO/JOSEFA	GRIMB008890	1,004.23	30/09/2026	1
M02036	MOLINA,CONTRERAS/JOSE JUAN	GRIMB008931	6,103.09	30/09/2026	1
M02036	MORALES,CHULA/MAGALI IVETT	GRIMB002952	1,752.69	30/09/2026	1
M02036	MORENO,CANTOR/ROSARIO DE JESUS	GRIMB006930	1,752.69	30/09/2026	1
M02036	MOLINA,CONTRERAS/REYNA LUZ	GRIMB005822	1,752.69	30/09/2026	1
M01006	MORALES,CARDENAS/SIXTO	GRIMB008902	630.00	30/09/2026	1
M02036	MORA,CASTRO/SANDIBEL	GRIMB008931	1,752.69	30/09/2026	1
M01006	MONTA&EZ,DOMINGUEZ/ALEJANDRO	GRIMB004113	2,649.30	30/09/2026	1
M01006	MORALES,DIAZ/EMMANUEL ULISES	GRIMB004311	630.00	30/09/2026	1
M02036	MORALES,FAJARDO/AMELIA	GRIMB010290	4,903.09	30/09/2026	1
M02036	MOLINA,GALEANA/ANGELICA	GRIMB006370	1,752.69	30/09/2026	1
M02036	MOCTEZUMA,GARCIA/ELENA	GRIMB009486	1,004.23	30/09/2026	1
M01007	MONTUFAR,GIL/IRMA GABRIELA	GRIMB004410	2,768.91	30/09/2026	1
M01007	MORALES,GUERRERO/YESENIA	GRIMB008634	2,055.94	30/09/2026	1
M02036	MORAN,HERNANDEZ/GABRIEL	GRIMB005023	1,752.69	30/09/2026	1
M02066	MORENO,HERNANDEZ/IGNACIO	GRIMB008931	630.00	30/09/2026	1
M02036	MOCTEZUMA,INFANTE/AZUCENA	GRIMB002812	1,752.69	30/09/2026	1
M02036	MORENO,LORENZO/GERARDO	GRIMB007671	1,752.69	30/09/2026	1
M02036	MORALES,LIBORIO/YANET	GRIMB000111	1,256.61	30/09/2026	1
M03025	MONTES DE OCA,MENDEZ/ANALLELY	GRIMB000024	4,753.99	30/09/2026	1
M03025	MOLINA,MERINO/JESUS	GRSSA011614	1,572.00	30/09/2026	1
M03025	MOLINA,MARTINEZ/LUIS ALBERTO	GRIMB010244	4,722.40	30/09/2026	1
M03025	MONTES,MONTA&O/TERESA	GRIMB005163	1,572.00	30/09/2026	1
M03025	MORAN,NAVA/EDWIN RENE	GRIMB000934	944.00	30/09/2026	1
M02036	MONICO,NAVA/SANDRA LUZ	GRSSA011631	930.00	30/09/2026	1
M03025	MONROY,ORTIZ/CLAUDIA	GRIMB008284	1,572.00	30/09/2026	1
M01007	MOLINA,OLEA/MARIANA	GRIMB003401	1,939.20	30/09/2026	1
M01007	MORALES,ORTEGA/OLIVIA	GRIMB004224	1,922.80	30/09/2026	1
M01006	MORALES,ORTEGA/YOICS	GRIMB001943	2,649.30	30/09/2026	1
M03025	MORALES,PAVON/JOSE ANGEL	GRIMB000024	1,603.59	30/09/2026	1
M02036	MOJICA,PAJITA/ANGEL	GRIMB001214	1,122.69	30/09/2026	1
M02036	MORALES,PALMA/CARLOS MITCHEL	GRIMB008926	630.00	30/09/2026	1
M02036	MORALES,PAVON/GABRIELA	GRIMB008931	1,378.46	30/09/2026	1
M03022	MORALES,PACHECO/MIGUEL	GRSSA010522	930.00	30/09/2026	1
M03025	MOLINA,RAMIREZ/ANEL	GRIMB010495	1,572.00	30/09/2026	1
M02036	MONTA&O,RAMIREZ/CRISTINA	GRIMB005175	2,952.69	30/09/2026	1
M03025	MORALES,ROBLES/ESMERALDA LISETTE	GRIMB006814	942.00	30/09/2026	1
M02036	MONTALVAN,REZA/NORMA	GRIMB008926	630.00	30/09/2026	1
M02036	MORALES,SOSA/ISMAEL	GRIMB003961	1,752.69	30/09/2026	1
M02036	MONTA&O,SANTIAGO/VIRIDIANA	GRIMB007070	1,752.69	30/09/2026	1
M03025	MOCTEZUMA,TRUJILLO/ANDREA ROSALBA	GRSSA011590	942.00	30/09/2026	1
M01006	MOJICA,URIOSTEGUI/ARMANDO	GRIMB009906	630.00	30/09/2026	1
M03025	MORALES,VENEGAS/ANDRES	GRIMB005566	1,572.00	30/09/2026	1
M02066	MORALES,VINALAY/ENRIQUE CARLOS	GRIMB009725	1,931.10	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MONTES DE OCA,VAZQUEZ/LINYU	GRIMB010290	1,752.69	30/09/2026	1
M03025	MORALES,VELAZQUEZ/MARLENE	GRSSA011590	4,722.40	30/09/2026	1
M01006	MONTA&O,VALDEZ/YAZMIN AZUCENA	GRIMB005776	2,649.30	30/09/2026	1
M01006	MOJICA,WENCES/VICTOR ADOLFO	GRIMB009042	630.00	30/09/2026	1
M01006	MORALES,ZURITA/ERIKA	GRIMB010541	630.00	30/09/2026	1
M02036	MOLINA,ZACAPALA/FELIPE	GRIMB010524	4,528.86	30/09/2026	1
M02036	MOCTEZUMA,ZAMORA/NADIA	GRIMB008931	4,154.63	30/09/2026	1
M02036	MUCIO,ANTUNEZ/AMERICA MARBELIA	GRIMB006580	1,752.69	30/09/2026	1
M02003	MU&OZ,BELLO/KENIA	GRIMB001436	630.00	30/09/2026	1
M02036	MU&OZ,DEMETRIO/JOSEFINA	GRIMB004224	1,752.69	30/09/2026	1
M02036	MU&OZ,MARTINEZ/ANA MELINA	GRIMB002223	1,752.69	30/09/2026	1
M02015	MU&OZ,NAJERA/JOSHUA NATHAEL	GRIMB010290	2,365.29	30/09/2026	1
M01006	MU&OZ,RODRIGUEZ/CUTBERTO	GRIMB006044	2,649.30	30/09/2026	1
M02036	MU&IZ,RAMIREZ/OSMAYDA MABEL	GRIMB006225	1,752.69	30/09/2026	1
M01006	MU&OZ,SOLIS/MARCO ALFONSO	GRIMB003961	630.00	30/09/2026	1
M03022	MU&OZ,URIAS/RAUL	GRSSA011614	1,895.01	30/09/2026	1
M02036	MU&OZ,ZURITA/LISBET	GRSSA011701	11,203.89	30/09/2026	1
M02036	NAJERA,ARRIAGA/MARIA DE JESUS	GRIMB008931	630.00	30/09/2026	1
M02036	NAVA,AVILES/MAGDALENA	GRIMB008931	1,752.69	30/09/2026	1
M02036	NAVA,BLANCO/VANESSA YAZMIN	GRIMB002030	1,752.69	30/09/2026	1
M03025	NAVARRETE,DE LA CRUZ/MARIA DE LOS ANGELES	GRSSA011701	1,572.00	30/09/2026	1
M02036	NAVARRETE,CORTES/NOHELIA	GRIMB008931	1,752.69	30/09/2026	1
M03025	NAVA,DIAZ/FERNANDO	GRIMB010290	1,572.00	30/09/2026	1
M02036	NAVA,DIAZ/LIZBETH	GRIMB008931	1,752.69	30/09/2026	1
M03025	NAVARRETE,DOMINGUEZ/MARTIN	GRSSA011614	944.00	30/09/2026	1
M02098	NAJERA,FLORES/REBECA	GRSSA011614	2,107.71	30/09/2026	1
M02040	NAJERA,FLORES/YARELI	GRIMB008931	1,044.63	30/09/2026	1
M02036	NAVA,GARCIA/ARACELI	GRIMB010524	630.00	30/09/2026	1
M02036	NAJERA,GARCIA/ESPERANZA ELIZABETH	GRIMB010290	1,752.69	30/09/2026	1
M01007	NAVARRETE,GALEANA/NATIVIDAD	GRIMB003512	2,569.20	30/09/2026	1
M03025	NAJERA,GOMEZ/RUBEN	GRIMB004562	4,722.40	30/09/2026	1
M02036	NAVARRETE,HERNANDEZ/BRENDA DE JESUS	GRIMB010290	630.00	30/09/2026	1
M03022	NAVA,LAURIANO/ROSITA	GRSSA011631	5,045.41	30/09/2026	1
M02036	NAVA,MORALES/AUDI	GRIMB008931	1,378.46	30/09/2026	1
M03025	NAVA,MEZA/IRMA	GRSSA011614	1,572.00	30/09/2026	1
M03025	NAVARRETE,MAGDALENO/LUCERO	GRSSA011684	4,722.40	30/09/2026	1
M02036	NAJERA,MENEZ/URIEL	GRIMB008926	630.00	30/09/2026	1
M01006	NAVA,OCAMPO/JESUS ADRIAN	GRIMB010401	2,649.30	30/09/2026	1
M01006	NARVAEZ,PEREZ/ANGELICA	GRSSA011631	930.00	30/09/2026	1
M03025	NAVA,ROMERO/ALFONSO	GRSSA011614	838.00	30/09/2026	1
M03025	NAVA,ROMERO/FREDY	GRSSA011631	630.00	30/09/2026	1
M02036	NAZARIO,DEL ROSARIO/IRENE	GRIMB007753	1,752.69	30/09/2026	1
M02036	NAVA,ROBLEDO/MARIO ISAI	GRIMB008926	630.00	30/09/2026	1
M03025	NAJERA,SANDOVAL/BRENDA DEYANIRA	GRSSA011631	1,872.00	30/09/2026	1
M03022	NAVA,SOLANO/CRISTINA	GRSSA011631	4,850.41	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	NAVA,VAZQUEZ/MA. DEL ROSARIO	GRIMB001523	1,752.69	30/09/2026	1
M01007	NAJERA,VELASCO/JOSE RAMON	GRIMB009211	2,569.20	30/09/2026	1
M02036	NICOLAS,LEON/LETICIA	GRIMB002812	1,752.69	30/09/2026	1
M02036	NICOLAS,PACHECO/JORGELINA	GRIMB010500	1,752.69	30/09/2026	1
M03025	NICOLAS,ROMERO/JOSE ANGEL	GRSSA011701	1,572.00	30/09/2026	1
M02003	NIEVES,TACUBA/MARIA DOLORES	GRIMB010273	1,807.71	30/09/2026	1
M01006	NOYOLA,BENITEZ/ADRIANA	GRIMB010495	2,649.30	30/09/2026	1
M03025	NORIEGA,HERNANDEZ/TOMAS	GRIMB004545	1,572.00	30/09/2026	1
M02036	NOYOLA,LOPEZ/DANIELA	GRIMB008931	1,378.46	30/09/2026	1
M02036	NOLASCO,RODRIGUEZ/ERIKA	GRIMB008931	1,752.69	30/09/2026	1
M01007	OCAMPO,ALONSO/ANA LAURA	GRIMB010401	2,569.20	30/09/2026	1
M02036	OCAMPO,ALVARADO/ISELA RAFAELA	GRIMB003466	1,752.69	30/09/2026	1
M03022	OCAMPO,ESTRADA/EDUARDO	GRSSA011631	930.00	30/09/2026	1
M02036	DE LA O,ARCINIEGA/ESTHELA	GRIMB000024	630.00	30/09/2026	1
M02036	OVANDO,ENRIQUEZ/VIANNEY	GRIMB008931	1,378.46	30/09/2026	1
M01006	OVANDO,MEJIA/ALFREDO	GRIMB010244	2,649.30	30/09/2026	1
M03025	OCAMPO,NU&EZ/ROBERTO	GRIMB004096	630.00	30/09/2026	1
M02036	OCAMPO,NAVA/SOFIA	GRIMB008931	1,752.69	30/09/2026	1
M03025	OCAMPO,OCAMPO/IVAN JERZY	GRIMB001086	1,572.00	30/09/2026	1
M02036	OCAMPO,RIOS/FRANCISCA	GRIMB004096	630.00	30/09/2026	1
M02036	OCAMPO,SALAS/EDGAR	GRIMB009211	1,752.69	30/09/2026	1
M03025	ORGANES,TORRALBA/FEDERICO	GRSSA011725	1,603.59	30/09/2026	1
M03025	ORGANISTA,ZAFRA/RAYMUNDO	GRSSA011631	930.00	30/09/2026	1
M02036	ORBE,ARZATE/EVA	GRIMB008931	1,004.23	30/09/2026	1
M02036	ORTEGA,ARZATE/GUILLERMINA	GRIMB008931	1,378.46	30/09/2026	1
M02003	OSEGUERA,ALCARAZ/JAVIER	GRSSA011754	1,301.10	30/09/2026	1
M03025	OTERO,CRUZ/DULCE YANET	GRIMB010401	11,023.20	30/09/2026	1
M02003	OLVERA,HERNANDEZ/NADIA VANESSA	GRSSA011684	4,328.11	30/09/2026	1
M02036	OJEDA,MILLAN/MARIA SELENE	GRIMB008931	630.00	30/09/2026	1
M01006	OLEA,TRUJILLO/CARLOS DAMIAN	GRIMB000024	630.00	30/09/2026	1
M03025	OJEDA,VADILLO/VICTOR	GRSSA011725	973.59	30/09/2026	1
M02036	ORTIZ,ANAYA/GUADALUPE	GRIMB004096	630.00	30/09/2026	1
M02036	OLIVA,CASTA&EDA/DENIA	GRSSA011701	1,752.69	30/09/2026	1
M03025	ORTIZ,GARCIA/MIGUEL ANGEL	GRSSA011614	1,572.00	30/09/2026	1
M01007	OVIEDO,MIRANDA/BIANCA AIMEE	GRIMB007432	1,922.80	30/09/2026	1
M01006	ORTIZ,MU&OZ/SEFERINO	GRIMB006073	2,649.30	30/09/2026	1
M02036	OLIVERA,DE LOS SANTOS/ROCIO	GRIMB000024	630.00	30/09/2026	1
M03025	ORTIZ,VAZQUEZ/SOFIA	GRIMB004895	1,572.00	30/09/2026	1
M02036	OROZCO,GUADARRAMA/MALINALLI	GRIMB005904	1,752.69	30/09/2026	1
M02036	OROCIO,JAVIER/NAYELI	GRIMB002812	1,752.69	30/09/2026	1
M01006	OSORIO,PEREZ/ESTHER	GRSSA011614	5,169.70	30/09/2026	1
M01006	OSORIO,TEODORO/SHAILA JAILENE	GRIMB006995	673.10	30/09/2026	1
M01006	ORDU&O,ARTEAGA/BRICIO	GRIMB001103	2,649.30	30/09/2026	1
M02036	OZUNA,LUNA/MARIANA	GRIMB002503	1,752.69	30/09/2026	1
M03025	ORDU&A,MARTINEZ/ECHALT	GRIMB004096	6,930.80	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	PATI&O,ALCOCER/IRERI SIRINZI	GRIMB010273	2,649.30	30/09/2026	1
M02036	PANTALEON,AYALA/RUBITH	GRIMB010512	1,752.69	30/09/2026	1
M02036	PABLO,BAUTISTA/ANABEL	GRIMB001844	1,752.69	30/09/2026	1
M02036	PALACIOS,COCTECON/BRANDON	GRIMB008931	748.46	30/09/2026	1
M02036	PALMA,ESTEBAN/VERONICA	GRIMB008926	630.00	30/09/2026	1
M01007	PANO,GONZALEZ/ADRIAN	GRIMB005414	1,922.80	30/09/2026	1
M03025	PASTRANA,GALLARDO/ARGENIS	GRIMB003396	942.00	30/09/2026	1
M01006	PALACIOS,GARCIA/MARIA DEL CARMEN	GRIMB006826	5,799.70	30/09/2026	1
M02036	PALACIOS,GOMEZ/LETICIA	GRIMB010290	1,752.69	30/09/2026	1
M01007	PALACIOS,HERNANDEZ/CELINA	GRIMB000811	2,569.20	30/09/2026	1
M03022	PACHECO,HERNANDEZ/INES	GRSSA011631	2,000.01	30/09/2026	1
M03025	PALOMINO,JUAREZ/ANGEL	GRIMB001214	4,722.40	30/09/2026	1
M02003	PARRA,JUAREZ/DIANA	GRIMB008902	630.00	30/09/2026	1
M01006	PABLO,JIMENEZ/NICOLAS	GRIMB002264	2,649.30	30/09/2026	1
M02036	PAZ,MALDONADO/ADELINA	GRIMB010500	4,903.09	30/09/2026	1
M01006	PALACIOS,MARTINEZ/MONICA	GRIMB009346	2,649.30	30/09/2026	1
M02036	PALACIOS,MENA/NANCY MARLENE	GRIMB002252	1,752.69	30/09/2026	1
M02036	PARRA,MANZANAREZ/ROBERTO	GRIMB006225	1,752.69	30/09/2026	1
M02036	PALACIOS,MACIEL/ROCIO	GRIMB005320	1,752.69	30/09/2026	1
M03025	DE PAZ,NAVARRO/ADRIANA	GRIMB003063	1,572.00	30/09/2026	1
M02036	PALACIOS,NAVA/JESUS	GRSSA011573	8,158.49	30/09/2026	1
M02036	PAULINO,RIVERA/EVA	GRIMB005163	1,752.69	30/09/2026	1
M02036	PASTRANA,RODRIGUEZ/ERIKA	GRSSA011701	1,752.69	30/09/2026	1
M02036	PALOALTO,RAMOS/KENIA	GRIMB008926	630.00	30/09/2026	1
M01007	PANTALEON,SEGURA/ALI XITLALLI	GRIMB009346	2,569.20	30/09/2026	1
M03025	PALACIOS,SANCHEZ/EDDY LILIANA	GRSSA011614	1,830.00	30/09/2026	1
M02036	PASTRANA,TORRES/JOSEFINA	GRIMB003705	1,004.23	30/09/2026	1
M02036	PASCUAL,VILLANO/ALEJANDRA	GRIMB005163	1,752.69	30/09/2026	1
M02036	PADILLA,VEGA/MA. ADRIANA	GRIMB000205	1,886.61	30/09/2026	1
M03025	PAREDES,VAZQUEZ/PEDRO URIEL	GRSSA011614	1,572.00	30/09/2026	1
M02036	PARRAL,ZAMORA/BLANCA YURI	GRIMB003570	1,752.69	30/09/2026	1
M01006	PEREZ,ALCANTARA/YESICA YURIDIA	GRSSA011684	5,799.70	30/09/2026	1
M03025	PELAEZ,CISNEROS/JOSE ALFREDO	GRIMB000024	954.53	30/09/2026	1
M01006	PEREZ,CARREON/FERNANDO	GRIMB003973	5,799.70	30/09/2026	1
M02036	PEREZ,DE LA CRUZ/ORALIA	GRIMB005163	4,903.09	30/09/2026	1
M01006	PEREZ,CABRERA/ROSA MARIA	GRSSA011631	2,649.30	30/09/2026	1
M02036	PEREZ,CASTA&EDA/YENY	GRIMB008931	4,903.09	30/09/2026	1
M02036	PEREYDA,DEGANTE/BEATRIZ	GRIMB006580	1,752.69	30/09/2026	1
M02036	PEREZ,FUENTES/ANA LUISA	GRIMB002964	1,752.69	30/09/2026	1
M02036	PEREZ,GARCIA/ALMA ROSA	GRIMB010401	4,903.09	30/09/2026	1
M01006	PESTA&A,GONZALEZ/JESUS	GRIMB010541	2,119.14	30/09/2026	1
M01006	PEREZ,GODOY/MERCEDES	GRSSA011701	2,649.30	30/09/2026	1
M02036	PELAEZ,HERNANDEZ/BRICEIDA	GRIMB008926	630.00	30/09/2026	1
M03022	PEREZ,HERNANDEZ/BAYANI	GRSSA011590	3,472.07	30/09/2026	1
M01006	PEREZ,HERNANDEZ/VERONICA	GRIMB005443	2,649.30	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	PEREZ,JIMENEZ/GIBRAN DAVID	GRIMB003495	1,572.00	30/09/2026	1
M03004	PEREZ,JIMENEZ/MIGUEL ANGEL	GRIMB000094	1,931.10	30/09/2026	1
M03025	PEDROZA,DE LA LUZ/YENI	GRIMB000024	4,429.46	30/09/2026	1
M03025	PE&A,MARTINEZ/ADRIAN	GRIMB010401	1,258.00	30/09/2026	1
M01007	PEREZ,MORQUECHO/CARLOS AUGUSTO	GRIMB003063	2,569.20	30/09/2026	1
M02036	PE&ALOZA,MARTINEZ/JOSEFINA	GRIMB000024	1,048.87	30/09/2026	1
M02036	PE&ALOZA,MOLINA/JUAN DE DIOS	GRIMB009042	1,200.00	30/09/2026	1
M01006	PEREZ,MANZO/NESTOR DANIEL	GRIMB006213	2,649.30	30/09/2026	1
M03025	PEREZ,MELO/NORMA	GRIMB005163	630.00	30/09/2026	1
M01006	PE&ALOZA,MONDRAGON/ORBELIN	GRIMB000811	2,649.30	30/09/2026	1
M01006	PEREZ,MANRRIQUEZ/PERLA ESTRELLA	GRIMB002585	2,649.30	30/09/2026	1
M01006	PEREZ,MORALES/RAFAEL	GRIMB001762	2,649.30	30/09/2026	1
M02036	PERALTA,MARTINEZ/YULIANA	GRIMB006930	1,752.69	30/09/2026	1
M02036	PEREZ,NIETO/CECILIA RAFAELA	GRIMB009071	4,903.09	30/09/2026	1
M01006	PEREZ,OCAMPO/JOSE IDAIL	GRIMB004096	5,799.70	30/09/2026	1
M03025	PEREZ,OLIVO/NATHALY	GRIMB010541	1,279.06	30/09/2026	1
M02036	PEREZ,PACHECO/BEATRIZ	GRIMB008926	4,618.14	30/09/2026	1
M02003	PERALTA,PE&A/MAGDA KARINA	GRIMB010244	1,807.71	30/09/2026	1
M01007	PERALTA,PEREZ/NIDIA OSIRIS	GRIMB008004	2,569.20	30/09/2026	1
M02036	PE&A,PANTALEON/ROSAURA	GRIMB004096	4,903.09	30/09/2026	1
M03025	PEREZ,QUINTO/JAZMIN SOLEDAD	GRIMB010401	630.00	30/09/2026	1
M02036	PE&A,ROBLES/XOCHITL YAZMIN	GRIMB006814	4,273.09	30/09/2026	1
M03025	PEREZ,SANCHEZ/MIGUEL ANGEL	GRIMB007980	1,572.00	30/09/2026	1
M02015	PRECIADO,TEMIQUEL/NADIA PAULINA	GRIMB009100	2,365.29	30/09/2026	1
M02036	PEREZ,TRUJILLO/YRMA	GRIMB009906	4,903.09	30/09/2026	1
M01006	PERALTA,VAZQUEZ/LORENA	GRIMB009906	3,849.30	30/09/2026	1
M03025	PICHARDO,BRUNO/CYNTHIA	GRIMB009906	1,258.00	30/09/2026	1
M02036	PINEDA,BENITEZ/JOSE DE JESUS	GRIMB008931	1,752.69	30/09/2026	1
M02036	PICHARDO,CASTILLO/ROSA REYNA	GRIMB008931	1,752.69	30/09/2026	1
M02036	PINEDA,CLAVEL/YANET	GRIMB008646	1,886.61	30/09/2026	1
M02036	PINEDA,FLORES/ESTEFANIA	GRIMB003483	1,830.00	30/09/2026	1
M01007	PINEDA,GUZMAN/LILIA	GRIMB008371	2,569.20	30/09/2026	1
M03025	PINEDA,GUTIERREZ/MAURICIO	GRSSA011573	1,572.00	30/09/2026	1
M02036	PINEDA,HERNANDEZ/JORGE ERAZMO	GRIMB007840	735.00	30/09/2026	1
M02036	PINEDA,DE LEON/PRAXEDES	GRIMB006061	1,752.69	30/09/2026	1
M01006	PIEDRA,MENDOZA/BONIFACIO	GRIMB010290	1,303.10	30/09/2026	1
M02036	PINEDA,MANJARREZ/EDITH	GRIMB009906	1,752.69	30/09/2026	1
M02036	PI&A,NOGUEDA/BIANCA ALEXIS	GRIMB006370	1,378.46	30/09/2026	1
M01007	PINEDA,SANCHEZ/MAYRA YURELLY	GRIMB002655	2,569.20	30/09/2026	1
M03025	PINEDA,SERRANO/YUNUEN YULISSA	GRIMB003635	628.00	30/09/2026	1
M01006	PINEDA,TORIBIO/ALMA DELIA	GRIMB009030	2,649.30	30/09/2026	1
M02036	POBLETE,APARICIO/RUTH ALICIA	GRIMB008931	4,154.63	30/09/2026	1
M01006	PORTILLO,CAMACHO/ULISES	GRIMB002771	2,649.30	30/09/2026	1
M02036	PORTILLO,MENDOZA/CANDIDA	GRIMB007630	1,752.69	30/09/2026	1
M01006	PROCOPIO,MOSSO/OMAR	GRSSA011660	8,950.10	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	POBLETE,PADILLA/ONIVER ALEJANDRO	GRIMB008931	630.00	30/09/2026	1
M02036	POPOCA,RODRIGUEZ/ANDREA	GRIMB003150	1,752.69	30/09/2026	1
M02015	PORTILLO,TORRES/NAYELI YAMILETH	GRIMB008931	630.00	30/09/2026	1
M03025	POSADAS,VENEGAS/JESSICA	GRSSA011631	840.00	30/09/2026	1
M03025	QUI&ONES,MARTINEZ/ENRIQUE	GRSSA011725	1,603.59	30/09/2026	1
M01006	QUINTO,PORTILLO/DELFINO	GRIMB004154	1,976.20	30/09/2026	1
M01006	QUEZADA,SALGADO/CARLOS ALBERTO	GRIMB002170	2,649.30	30/09/2026	1
M02015	QUEZADA,SOTELO/EDUARDO GABRIEL	GRIMB004101	2,365.29	30/09/2026	1
M01006	RAMIREZ,ARANZA/LIZETH MAYREN	GRIMB010524	630.00	30/09/2026	1
M02015	RADILLA,ACEVEDO/MARIELA	GRIMB008926	630.00	30/09/2026	1
M02015	RAMIREZ,BARRAGAN/BENITO	GRIMB003401	2,365.29	30/09/2026	1
M03025	RAMOS,BELTRAN/CLAUDIA	GRIMB000024	630.00	30/09/2026	1
M03025	RAYOS,BURGOS/ROBERTO	GRIMB008926	630.00	30/09/2026	1
M03025	RAMIREZ,CABRERA/JOSE MANUEL	GRSSA011631	4,722.40	30/09/2026	1
M02036	RAMIREZ,CABRERA/ROCIO XITLALLY	GRIMB008931	1,752.69	30/09/2026	1
M02036	RADILLA,CASTA&EDA/YOHELI	GRIMB008926	630.00	30/09/2026	1
M02036	RAMIREZ,FLORES/GALDINA	GRIMB006254	1,752.69	30/09/2026	1
M01006	RAMIREZ,GATICA/LAURA IZAYU	GRIMB006983	3,780.40	30/09/2026	1
M02036	RAMIREZ,HERNANDEZ/MA. FELIX	GRIMB010401	630.00	30/09/2026	1
M01007	RAMIREZ,HERNANDEZ/RENE	GRIMB003454	2,569.20	30/09/2026	1
M03025	RAMIREZ,HERNANDEZ/V. MARTIN	GRIMB006814	4,722.40	30/09/2026	1
M01006	RAMON,LEYVA/ADELFA	GRSSA011631	2,949.30	30/09/2026	1
M01006	RAMIREZ,LOPEZ/CINTHIA SARAI	GRIMB008004	3,150.40	30/09/2026	1
M03025	RAMOS,LOPEZ/EFREN	GRSSA011631	1,258.00	30/09/2026	1
M01006	RAMIREZ,MAGANDA/IRVING NESTOR	GRIMB008931	630.00	30/09/2026	1
M02036	RAMIREZ,MONTENEGRO/MARIA JENNIFER	GRIMB008931	1,378.46	30/09/2026	1
M01006	RAMOS,MARICHE/MARTHA DORIS	GRIMB002544	2,649.30	30/09/2026	1
M02036	RAMIREZ,MONTENEGRO/RODOLFO	GRIMB008931	1,122.69	30/09/2026	1
M01006	RAMOS,ORTIZ/JUAN CARLOS	GRIMB003664	2,649.30	30/09/2026	1
M02036	RAMIREZ,OLIVA/MARISA	GRIMB005163	1,752.69	30/09/2026	1
M01007	RAMIREZ,ORTEGA/MARGARITA	GRIMB007753	1,922.80	30/09/2026	1
M02036	RAMIREZ,PIOQUINTO/ADRIANA	GRIMB008931	1,004.23	30/09/2026	1
M02036	RAMIREZ,PEREZ/MARIA BRISSA	GRIMB007992	1,378.46	30/09/2026	1
M02036	RAMIREZ,RIOS/ADRIANA	GRIMB001441	1,752.69	30/09/2026	1
M02036	RAMIREZ,RIVERA/EDEN ARGENTINA	GRIMB007304	1,004.23	30/09/2026	1
M01006	RAMIREZ,SANCHEZ/FRANCISCO JAVIER	GRIMB004311	630.00	30/09/2026	1
M01006	RAMIREZ,SERNA/JULIA EDIT	GRIMB003536	2,649.30	30/09/2026	1
M03025	RAMOS,TECOLAPA/HECTOR FRANCISCO	GRIMB009351	4,722.40	30/09/2026	1
M02036	RAMIREZ,TEODOCIO/MA EDEN	GRIMB004475	1,467.74	30/09/2026	1
M03025	RAFAEL,VICARIO/ADELIA	GRIMB008120	1,572.00	30/09/2026	1
M02036	RAMOS,ZU&IGA/MARIA ANGELICA	GRIMB002206	1,752.69	30/09/2026	1
M02036	REYES,ALONSO/MARIBEL	GRIMB002643	1,752.69	30/09/2026	1
M03025	RENDON,BERNAL/ANGELA	GRIMB008004	942.00	30/09/2026	1
M02036	REYES,BARTOLO/ELVIRA	GRIMB010401	630.00	30/09/2026	1
M01006	RENDON,BELTRAN/JUAN CARLOS	GRIMB002030	2,649.30	30/09/2026	1

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M01007	REYES,CASTRO/ANGELIO EZEQUIEL	GRSSA011660	2,569.20	30/09/2026	1
M01006	REYNA,CORRALES/GUADALUPE CRYSTAL	GRIMB004130	5,799.70	30/09/2026	1
M02036	REYES,CHAMU/LUCIA	GRIMB000823	1,752.69	30/09/2026	1
M03022	RENTERIA,DAMIAN/JOSE CRISTOBAL	GRSSA011560	5,045.41	30/09/2026	1
M02036	REYES,DOMINGUEZ/EVA	GRIMB005163	1,752.69	30/09/2026	1
M02036	REYES,DOMINGUEZ/ELENA	GRIMB005163	1,752.69	30/09/2026	1
M02036	REYES,FAJARDO/NORMA ANGELICA	GRIMB010401	630.00	30/09/2026	1
M02036	RENDON,JIJON/MINERVA	GRIMB008931	1,004.23	30/09/2026	1
M03025	REYES,MARTINEZ/ELVIA	GRIMB002030	1,572.00	30/09/2026	1
M01006	RENDON,MURGA/VERONICA LUCERO	GRIMB002030	2,649.30	30/09/2026	1
M02036	REYNA,NU&EZ/JESUS NALLELY	GRIMB008931	4,528.86	30/09/2026	1
M02036	RENDON,ORNELAS/MARIA DEL SOCORRO MICHEL	GRIMB003413	630.00	30/09/2026	1
M02015	REYES,PEREZ/JOSE ALBERTO	GRIMB003471	630.00	30/09/2026	1
M01006	REYNA,PINEDA/FABIOLA CATALINA	GRIMB005566	5,126.60	30/09/2026	1
M03025	REA,PELAEZ/YOLANDA	GRIMB004574	1,572.00	30/09/2026	1
M01006	REBOLLEDO,RODRIGUEZ/BELLA MAR	GRIMB008074	630.00	30/09/2026	1
M01006	REYES,REYES/ELVIA MARIA	GRIMB002112	5,799.70	30/09/2026	1
M01007	REYES,RODRIGUEZ/MARBELLA	GRIMB006003	2,569.20	30/09/2026	1
M01006	REYES,SOTELO/ALBERTO	GRIMB010541	2,119.14	30/09/2026	1
M03025	RENDON,SOSA/VLADIMIR	GRIMB006493	942.00	30/09/2026	1
M03025	RIVERA,BARRIENTOS/CESAR	GRIMB010273	1,572.00	30/09/2026	1
M02015	RIOS,BASILIO/KENIA LUCERO	GRIMB006983	2,365.29	30/09/2026	1
M03025	RIVERA,CONTRERAS/ANDRES	GRIMB000251	954.53	30/09/2026	1
M02036	RIOS,GASPAR/VIVIANA	GRIMB008931	1,004.23	30/09/2026	1
M02036	RIVERA,IBARRA/CARIMEN	GRIMB007572	4,903.09	30/09/2026	1
M03025	RIOS,JUAREZ/CARLOS ALBERTO	GRIMB002030	1,572.00	30/09/2026	1
M01006	DEL,RIO/LOPEZ CLEMENTINA	GRIMB007671	2,649.30	30/09/2026	1
M02036	RIVAS,LOBATO/PEDRO	GRIMB008926	6,930.80	30/09/2026	1
M01006	RIOS,MORALES/MARIA DE JESUS	GRIMB009136	3,176.20	30/09/2026	1
M01006	RIOS,OCAMPO/ORLANDO	GRIMB000910	2,649.30	30/09/2026	1
M02036	RIVERA,PLANCARTE/IRAIS	GRIMB006580	2,247.69	30/09/2026	1
M03025	RIVERA,RAMON/ANAHI	GRIMB010500	4,092.40	30/09/2026	1
M02036	RIOS,SOLIS/MARIA DE LOS ANGELES	GRIMB008926	630.00	30/09/2026	1
M01007	RIOS,VARGAS/LAURA ISABEL	GRSSA011701	2,569.20	30/09/2026	1
M02036	ROMAN,ALEJANDRO/ESTELA	GRIMB004096	630.00	30/09/2026	1
M01006	ROSAS,ASUNCION/HECTOR	GRIMB007613	2,649.30	30/09/2026	1
M01006	ROSAS,ASUNCION/ROBERTO	GRIMB002240	1,976.20	30/09/2026	1
M02036	RODRIGUEZ,BRAVO/ELIZABETH	GRIMB008931	1,378.46	30/09/2026	1
M03025	RODRIGUEZ,BARRUETA/JUAN	GRIMB001120	630.00	30/09/2026	1
M01007	ROMAN,BENITEZ/MA. DE LOURDES	GRIMB010454	1,922.80	30/09/2026	1
M02036	RODRIGUEZ,BRITO/MATILDE	GRIMB009100	4,903.09	30/09/2026	1
M03025	RODRIGUEZ,BARRERA/REBECA YANAHUI	GRIMB001692	942.00	30/09/2026	1
M03025	RODRIGIEZ,BENITEZ/SETH ARGEL	GRIMB003454	1,572.00	30/09/2026	1
M02036	RODRIGUEZ,BENIGNO/VICTOR	GRIMB001902	1,752.69	30/09/2026	1
M02003	DE LA ROSA,CRUZ/DIEGO	GRIMB001120	1,807.71	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	DE LA ROSA,CRUCE&O/GLORIA	GRIMB008931	1,378.46	30/09/2026	1
M02036	RODRIGUEZ,CARDOSO/MARISABEL	GRIMB010273	1,378.46	30/09/2026	1
M03025	ROMERO,CHIU/SALVADOR	GRSSA011590	4,722.40	30/09/2026	1
M02036	ROJAS,CHAVEZ/VIRIDIANA	GRIMB001885	1,752.69	30/09/2026	1
M02036	RODRIGUEZ,FLORES/CONSUELO	GRIMB008890	630.00	30/09/2026	1
M01006	RODRIGUEZ,FELIPE/ELOY	GRIMB003635	630.00	30/09/2026	1
M02036	RODRIGUEZ,GARCIA/BENIGNA	GRIMB006370	1,752.69	30/09/2026	1
M03025	RODRIGUEZ,GARCIA/CELSO ANTONIO	GRSSA011631	1,558.00	30/09/2026	1
M02036	ROJAS,GONZALEZ/ELENA	GRIMB006843	4,903.09	30/09/2026	1
M02036	ROSALES,GILES/MARISOL	GRIMB010401	1,004.23	30/09/2026	1
M01006	ROJAS,GALAVIZ/MARIO ALBERTO	GRIMB006930	630.00	30/09/2026	1
M03025	ROLDAN,GUEVARA/NOEMI	GRIMB009100	4,722.40	30/09/2026	1
M02036	RODRIGUEZ,HERNANDEZ/CONSTANTINA	GRIMB000024	1,048.87	30/09/2026	1
M02015	RODRIGUEZ,HERRERA/DANYDIA SOCORRO	GRIMB003471	630.00	30/09/2026	1
M02036	RODRIGUEZ,HERNANDEZ/PAULA GUADALUPE	GRIMB006131	1,752.69	30/09/2026	1
M03025	ROJAS,HUERTA/SABINA	GRSSA011573	942.00	30/09/2026	1
M02003	ROMAN,JIMENEZ/MARBEY ELIZABET	GRIMB006983	630.00	30/09/2026	1
M03025	ROMAN,MEDINA/CESAR ANDRES	GRIMB004096	10,081.20	30/09/2026	1
M02036	ROMERO,MENDOZA/DIANA YANETTE	GRIMB008926	1,886.61	30/09/2026	1
M01006	ROSAS,MARTINEZ/INOCENTE	GRIMB001436	8,277.00	30/09/2026	1
M02036	RODRIGUEZ,MIRANDA/LUZ JANET	GRIMB002561	1,752.69	30/09/2026	1
M02036	RODRIGUEZ,MORA/MARISELA	GRIMB010401	1,752.69	30/09/2026	1
M02036	ROJAS,MORENO/MONICA	GRIMB008931	630.00	30/09/2026	1
M02036	RODRIGUEZ,MILLAN/MA. DEL ROSARIO	GRIMB009112	1,752.69	30/09/2026	1
M02036	ROJAS,NAVA/FATIMA DE LOS ANGELES	GRIMB008931	1,004.23	30/09/2026	1
M02015	ROMERO,NAVA/JARED GUADALUPE	GRIMB008931	630.00	30/09/2026	1
M01006	ROMERO,DE LA O/MANUEL SALVADOR	GRIMB006575	1,303.10	30/09/2026	1
M02036	ROMERO,PEREZ/HENRY	GRIMB008931	630.00	30/09/2026	1
M02015	RODRIGUEZ,PEREZ/MARGARITA	GRIMB008931	2,365.29	30/09/2026	1
M02036	ROSALES,PINEDA/YUBISELDA	GRIMB004096	630.00	30/09/2026	1
M01006	ROSAS,REYNA/ARELY	GRIMB003413	630.00	30/09/2026	1
M02015	ROMAN,REYES/ALBA IRIS	GRIMB009100	2,365.29	30/09/2026	1
M02036	ROCHA,REBOLLEDO/DAMAYANTI YUMAIRA	GRIMB000024	1,467.74	30/09/2026	1
M02003	ROMAN,ROJAS/ESTEFANIA	GRIMB008926	1,497.40	30/09/2026	1
M02036	RODRIGUEZ,SANCHEZ/DORIS EBER	GRIMB004311	4,407.01	30/09/2026	1
M02036	ROMERO,SALGADO/MARBELLA	GRIMB001086	1,752.69	30/09/2026	1
M02036	RODRIGUEZ,TORRES/ELIZABETH	GRIMB002911	1,752.69	30/09/2026	1
M02036	ROMERO,TORRES/VENEDA	GRIMB008931	1,004.23	30/09/2026	1
M03025	ROMAN,VALLE/GUILLERMO	GRIMB009100	942.00	30/09/2026	1
M01006	RODRIGUEZ,WENCES/JOSE LUIS	GRIMB002812	2,649.30	30/09/2026	1
M02036	ROMERO,ZU&IGA/IGNACIA	GRIMB010495	1,752.69	30/09/2026	1
M02036	RUBIO,ALARCON/CITLALI KRYSTAL	GRSSA011725	1,886.61	30/09/2026	1
M03025	RUIZ,DELGADO/FRANCISCO JAVIER	GRSSA011631	942.00	30/09/2026	1
M03025	RUIZ,GUTIERREZ/LUCILA	GRSSA011701	1,572.00	30/09/2026	1
M02036	RUIZ,MENA/ALEJANDRA PAULA	GRIMB009486	630.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RUIZ,SOLANO/VICTORIA	GRSSA011614	1,857.69	30/09/2026	1
M01006	SALINAS,ALVAREZ/AZUCENA	GRIMB006370	1,303.10	30/09/2026	1
M02036	SANCHEZ,ARENAS/CARMELA	GRIMB003705	630.00	30/09/2026	1
M03025	SANCHEZ,AVILA/LIBRADO	GRIMB000024	630.00	30/09/2026	1
M02015	SANCHEZ,AMADOR/NANCY IVETH	GRIMB009725	2,548.80	30/09/2026	1
M03025	SALGADO,ALVAREZ/OMAR	GRSSA011725	973.59	30/09/2026	1
M01006	SALGADO,BERMUDEZ/CITLALI	GRIMB001086	2,649.30	30/09/2026	1
M02036	SALGADO,BALCAZAR/ELIZABETH	GRIMB009322	1,752.69	30/09/2026	1
M01006	SALGADO,BRITO/FRANCISCO	GRIMB001086	2,649.30	30/09/2026	1
M02036	SANTAELLA,BUSTOS/ITZEL	GRIMB009725	1,731.60	30/09/2026	1
M01006	SALGADO,BANDERA/PABLO	GRIMB004125	2,649.30	30/09/2026	1
M01007	SALAZAR,CASTRO/JOSE ANTONIO	GRIMB005566	2,569.20	30/09/2026	1
M02036	SALAZAR,CARMONA/BERENICE	GRIMB005175	1,752.69	30/09/2026	1
M02036	SALAS,DE LA CRUZ/BONFILIA	GRIMB007753	1,752.69	30/09/2026	1
M02036	SANCHEZ,CASTILLO/CARLA ROSALIA	GRIMB002585	1,752.69	30/09/2026	1
M03025	SALGADO,CEREZO/JOSE LUIS	GRIMB010401	1,572.00	30/09/2026	1
M03025	SANCHEZ,CALVO/JOSE LUIS	GRIMB005023	1,572.00	30/09/2026	1
M02015	SALGADO,CARRANZA/LIZETT	GRIMB002112	5,515.69	30/09/2026	1
M02015	SANTOS,CARLO/LILIANA NEREIDA	GRIMB008931	630.00	30/09/2026	1
M01006	SANCHEZ,CORTES/NANCY	GRIMB004451	2,863.71	30/09/2026	1
M03025	SALADO,CHAVEZ/VICENTE	GRSSA011631	630.00	30/09/2026	1
M03025	SANTOS,DIAZ/LILIANA	GRSSA011614	314.00	30/09/2026	1
M02036	SANTOS,DIAZ/MARJHIA JUSSI	GRIMB008931	2,578.46	30/09/2026	1
M03025	SALGADO,DURAN/MAYRA	GRSSA011631	1,872.00	30/09/2026	1
M01006	SALMERON,DOMINGUEZ/NOE	GRIMB008926	630.00	30/09/2026	1
M01006	SANTANA,EVARISTO/RUBEN	GRIMB009783	2,649.30	30/09/2026	1
M02036	SANTIAGO,FELICITA/MARIA DELFINA	GRIMB008523	1,752.69	30/09/2026	1
M03025	SALVADOR,FLORES/KAROLINA	GRIMB000205	973.59	30/09/2026	1
M02036	SALGADO,GARCIA/ALEJANDRA	GRIMB008931	4,528.86	30/09/2026	1
M03025	SANTIAGO,GUTIERREZ/ANNIA XIMENA	GRIMB002433	942.00	30/09/2026	1
M03025	SAMANO,GARCIA/CATALINA	GRIMB004101	1,572.00	30/09/2026	1
M02036	SALGADO,GALVAN/HUMBERTO	GRIMB004323	1,886.61	30/09/2026	1
M01006	SANDOVAL,GOMEZ/MARCO AURELIO	GRIMB009906	2,649.30	30/09/2026	1
M02036	SANCHEZ,GALEANA/MA. DE LOS ANGELES	GRIMB004340	1,886.61	30/09/2026	1
M03025	SANCHEZ,GUTIERREZ/NATIVIDAD	GRSSA011631	2,130.00	30/09/2026	1
M03025	SANTIAGUILLO,GRANADOS/OSCAR	GRIMB003961	942.00	30/09/2026	1
M01006	SANCHEZ,GUZMAN/RAFAEL	GRIMB008284	2,649.30	30/09/2026	1
M02036	SANTIAGO,HERNANDEZ/CYNTHIA	GRIMB008931	1,378.46	30/09/2026	1
M01006	SANCHEZ,HERNANDEZ/DIANA	GRIMB010541	2,863.71	30/09/2026	1
M03025	SANCHEZ,HERNANDEZ/EMILIO	GRIMB003483	3,150.40	30/09/2026	1
M02036	SALMERON,DE JESUS/FANY VERONICA	GRIMB003244	1,752.69	30/09/2026	1
M01007	SALGADO,JIMENEZ/VERONICA	GRIMB005414	2,569.20	30/09/2026	1
M03025	SALINAS,LOPEZ/ANASTACIA	GRIMB005163	1,572.00	30/09/2026	1
M02003	SALDA&A,LAUREANO/EVA	GRIMB008902	1,807.71	30/09/2026	1
M02036	SANCHEZ,LORENZO/MARTHA PATRICIA	GRIMB008926	630.00	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	SANDOVAL,LORENZO/SUSANA	GRIMB009305	2,863.71	30/09/2026	1
M01006	SANCHEZ,MARINA/ANAHI	GRIMB006662	2,649.30	30/09/2026	1
M02036	SANTOS,MORALES/AMERICA	GRIMB007992	5,728.86	30/09/2026	1
M01006	SANCHEZ,MENDOZA/CARLOS ALBERTO	GRIMB009906	5,799.70	30/09/2026	1
M02036	SANCHEZ,MIRANDA/DANA ALI	GRIMB008931	4,528.86	30/09/2026	1
M03025	SALAZAR,MORALES/GIOVANNI MARCEL	GRIMB009351	1,572.00	30/09/2026	1
M02036	SALGADO,MARTINEZ/KARINA	GRIMB006843	4,903.09	30/09/2026	1
M03025	SANTAMARIA,MORALES/LUIS BENJAMIN	GRIMB006044	1,572.00	30/09/2026	1
M01006	SALGADO,MONTALVAN/LUZ ANEL	GRIMB010541	2,863.71	30/09/2026	1
M01006	SANTOS,MORENO/MAYRA YESENIA	GRSSA011614	5,799.70	30/09/2026	1
M02036	SANCHEZ,MORALES/ROCIO	GRIMB001663	1,378.46	30/09/2026	1
M01006	SALMERON,MARINO/ROMAN	GRIMB004533	5,799.70	30/09/2026	1
M03025	SALMERON,MORAN/VIANEY	GRIMB005892	1,572.00	30/09/2026	1
M02036	SANTIAGO,MARTINEZ/VALERIA	GRIMB003570	1,752.69	30/09/2026	1
M01007	SALGADO,MONDRAGON/YOSHIO BARUCH	GRIMB005542	2,569.20	30/09/2026	1
M02036	SALMERON,NAVA/FATIMA	GRIMB008931	1,004.23	30/09/2026	1
M01006	SANTOS,NAVA/JAVIER ULISES	GRIMB005566	630.00	30/09/2026	1
M01006	SANCHEZ,NAVA/JONNATHAN FRANCES	GRIMB003961	1,976.20	30/09/2026	1
M01006	SANCHEZ,NAVARRETE/LIZET	GRIMB004200	2,649.30	30/09/2026	1
M02015	SALINAS,NICOLAS/MILDRED	GRSSA011701	2,365.29	30/09/2026	1
M02036	SANTOS,NERI/VERONICA	GRSSA011701	1,752.69	30/09/2026	1
M02036	SANDOVAL,OROPEZA/LUZ MARIA	GRIMB000024	5,037.01	30/09/2026	1
M02036	DE LOS SANTOS,PASTRANA/DIANA LAURA	GRIMB008120	1,122.69	30/09/2026	1
M02036	SALGADO,PEDRAZA/FATIMA	GRIMB005904	1,378.46	30/09/2026	1
M02036	DE,LOS/SANTOS PASTRANA SERGIO	GRSSA011660	1,378.46	30/09/2026	1
M02036	SANTOS,PEREZ/YURI ODETH	GRIMB009066	1,752.69	30/09/2026	1
M01007	SANCHEZ,QUIROZ/YOSIMI	GRIMB007514	2,569.20	30/09/2026	1
M02015	SANCHEZ,ROMERO/DIANA DEL SOCORRO	GRSSA011684	5,515.69	30/09/2026	1
M03025	SANCHEZ,ROSAS/ITZEL	GRSSA011684	2,772.00	30/09/2026	1
M02036	SALGADO,DE LA ROSA/MACARIA	GRIMB008931	4,154.63	30/09/2026	1
M02036	SALGADO,REYES/SODIA MARITZA	GRIMB002153	1,752.69	30/09/2026	1
M01006	SAUCEDO,RUIZ/SALVADOR	GRIMB007572	2,649.30	30/09/2026	1
M02015	SANTES,SILVA/ARTURO FELIPE	GRIMB003413	2,365.29	30/09/2026	1
M02036	SANCHEZ,SALVADOR/ARACELY	GRIMB008931	1,752.69	30/09/2026	1
M02036	SALVADOR,SANTIAGO/ANSELMA	GRIMB006983	4,903.09	30/09/2026	1
M03025	SANCHEZ,SANCHEZ/EDGAR YOVANY	GRSSA011631	930.00	30/09/2026	1
M02036	SANCHEZ,SIERRA/IRIS GUADALUPE	GRIMB010524	630.00	30/09/2026	1
M02036	SALGADO,SANCHEZ/MARIA LUCRECIA	GRIMB009906	1,752.69	30/09/2026	1
M01006	SALAZAR,SARABIA/MARTIN	GRIMB000630	2,863.71	30/09/2026	1
M02036	SALGADO,SANCHEZ/NINFA	GRIMB001330	1,752.69	30/09/2026	1
M02003	SANCHEZ,SANCHEZ/RAMIRO	GRIMB005566	630.00	30/09/2026	1
M02036	SALGADO,SALES/MA. DEL SOCORRO	GRIMB008931	1,004.23	30/09/2026	1
M02036	SALAZAR,SALGADO/YURIDIA	GRIMB003483	630.00	30/09/2026	1
M01006	SAMANO,TORRES/EMMANUEL	GRIMB008931	1,303.10	30/09/2026	1
M01007	SALDA&A,TENORIO/JORGE	GRIMB009351	2,569.20	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	SALMERON,TABOADA/LUCILA JISLENE	GRIMB007992	630.00	30/09/2026	1
M02036	SANTIAGO,VAZQUEZ/ALMA LETICIA	GRIMB009030	8,053.49	30/09/2026	1
M03025	SANCHEZ,VELEZ/IRVING JOVANI	GRIMB004311	649.06	30/09/2026	1
M02036	SANTIAGO,VINALAY/NELIDA	GRIMB008926	630.00	30/09/2026	1
M02036	SALES,ZARAGOZA/JORGE	GRIMB008931	1,004.23	30/09/2026	1
M02036	SERRANO,AGUIRRE/AZUL	GRIMB010290	1,752.69	30/09/2026	1
M01006	SERRANO,ALONSO/SARAI	GRIMB005320	630.00	30/09/2026	1
M02036	SERRANO,CHAVELAS/JOSE DE JESUS	GRIMB009351	1,752.69	30/09/2026	1
M02003	SEGURA,FLORES/JULIO CESAR	GRIMB009906	1,807.71	30/09/2026	1
M02036	SERRANO,HERNANDEZ/GUADALUPE	GRIMB001663	1,378.46	30/09/2026	1
M01006	SEGURA,LOPEZ/ZORAIDA	GRIMB010536	1,303.10	30/09/2026	1
M01007	SERRANO,MARTINEZ/ANAYANZY	GRSSA011684	2,569.20	30/09/2026	1
M03025	SEVERIANO,MOJICA/RAQUEL	GRIMB000106	1,603.59	30/09/2026	1
M02036	SERNA,MACIEL/TANIA	GRIMB008931	1,004.23	30/09/2026	1
M03025	SERNA,NAVA/JOSE CARLOS	GRSSA011725	973.59	30/09/2026	1
M03025	SEVILLA,QUINTANA/ARMANDO	GRIMB003396	1,572.00	30/09/2026	1
M01006	SERNA,REYES/PHANNY	GRIMB008926	630.00	30/09/2026	1
M02036	SEBASTIAN,SALINAS/MARIA DE LOS ANGELES	GRIMB004096	1,378.46	30/09/2026	1
M01006	SERRANO,SOTELO/CLAUDIA PATRICIA	GRIMB006370	1,976.20	30/09/2026	1
M02036	SEBASTIAN,SOLARES/EDITH	GRIMB008004	1,752.69	30/09/2026	1
M01007	SERRANO,TORRES/ESTRELLITA ANDROMEDA	GRIMB009725	2,768.91	30/09/2026	1
M01006	SERRANO,URIOSTEGUI/ERNESTINA ALICIA	GRSSA011631	1,125.00	30/09/2026	1
M01006	SERRANO,VARONA/ALMA DANAE	GRIMB009520	2,649.30	30/09/2026	1
M02036	SILVAR,AVILES/ELIZABETH	GRIMB004200	1,752.69	30/09/2026	1
M03025	SILVA,AGUILAR/VICTOR	GRSSA011631	2,130.00	30/09/2026	1
M02036	SPINDOLA,CARDENAS/ANA LIDIA	GRIMB006370	630.00	30/09/2026	1
M01006	SILVA,CARMONA/JAZMIN ATZABETH	GRIMB007304	2,649.30	30/09/2026	1
M03022	SILVA,CASARRUBIAS/MARSELLA	GRSSA011631	1,273.34	30/09/2026	1
M03025	SHLIMOVITCH,DOMINGUEZ/NATASHA TERESHOVA	GRIMB008260	1,572.00	30/09/2026	1
M02036	SILVA,GARCIA/ANGELICA	GRIMB005566	1,752.69	30/09/2026	1
M02036	SILVA,IGNACIO/ELIDIA	GRIMB009042	4,154.63	30/09/2026	1
M01007	SILVA,VENTURA/JOSE ALBERTO	GRIMB002170	2,569.20	30/09/2026	1
M02036	SOTO,ANONALES/ARELY	GRIMB003961	4,528.86	30/09/2026	1
M02003	SOLACHE,ALVAREZ/NANCY HAYDEE	GRIMB008931	10,773.77	30/09/2026	1
M01006	SORIANO,BARRITA/RODOLFO	GRIMB010541	2,863.71	30/09/2026	1
M03025	SOLIS,CABRERA/GAEL EMILIANO	GRSSA011725	10,424.79	30/09/2026	1
M03025	SOTO,DE LA CRUZ/LUIS EDUARDO	GRSSA011631	630.00	30/09/2026	1
M02036	SOLIS,CLEMENTE/YUDITH	GRIMB003483	630.00	30/09/2026	1
M01006	SOLIS,ESQUIVEL/FRANCISCO JAVIER	GRIMB006370	1,303.10	30/09/2026	1
M02036	SOLIS,GALLARDO/CARLOS FABRIZZIO DE JESUS	GRIMB010541	1,256.61	30/09/2026	1
M02036	SOLIS,ISLAS/LI-DHELI	GRIMB010541	1,467.74	30/09/2026	1
M02036	SOTELO,JIMENEZ/ISABEL	GRIMB009655	1,752.69	30/09/2026	1
M02036	SOLANO,JIMENEZ/JOSEFA	GRIMB008931	1,378.46	30/09/2026	1
M02036	SOLANO,LOPEZ/FAUSTINA	GRSSA011660	1,752.69	30/09/2026	1
M01006	SOLIS,LOEZA/MARIANA	GRIMB006493	2,649.30	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	SOTELO,MARTINEZ/SERGIO	GRSSA011631	1,572.00	30/09/2026	1
M02036	SOLACHE,ORTIZ/ANELIT CAROLINA	GRIMB010244	4,903.09	30/09/2026	1
M01006	SOSA,RUMBO/ANA CLARA	GRIMB001943	5,799.70	30/09/2026	1
M02003	SOTELO,ROMERO/MARIA GUADALUPE	GRIMB010273	1,807.71	30/09/2026	1
M03025	SOLIS,RUIZ/SAID RAFAEL	GRIMB001943	1,572.00	30/09/2026	1
M03022	SORIA,URBINA/GRECIA	GRIMB003396	965.01	30/09/2026	1
M01006	SUASTEGUI,LORETO/OMAR	GRIMB002993	2,649.30	30/09/2026	1
M03022	TAPIA,BRAVO/JOSE LUIS	GRSSA011631	930.00	30/09/2026	1
M03025	TAPIA,GOMEZ/ROBERTO	GRSSA011631	1,363.00	30/09/2026	1
M02036	TAPIA,MERLIN/MARIA CONCEPCION	GRIMB008890	1,830.00	30/09/2026	1
M03025	TAPIA,ROMAN/VERENICE	GRSSA011631	1,572.00	30/09/2026	1
M02036	TAPIA,TREJO/MARCOS	GRIMB008926	630.00	30/09/2026	1
M01006	TACUBA,VENALONZO/LUIS MARIO	GRIMB005023	2,649.30	30/09/2026	1
M02036	TERRAZAS,AYALA/IRLANDA	GRIMB008931	630.00	30/09/2026	1
M02036	TEUTLA,CORRALES/MA. DE LOS ANGELES	GRIMB010401	1,752.69	30/09/2026	1
M02036	TERRONES,CERVANTES/MARITZA	GRIMB005286	1,378.46	30/09/2026	1
M02036	TEJADA,FLORES/NORMA ESTELA	GRIMB007490	4,903.09	30/09/2026	1
M03025	TERAN,GUZMAN/ERIC MAURICIO	GRSSA011573	11,023.20	30/09/2026	1
M02036	TECOMULAPA,GARCIA/SILVIA	GRIMB006983	1,378.46	30/09/2026	1
M02036	TELLEZ,LAZARO/MARIA ANITA	GRIMB008931	1,004.23	30/09/2026	1
M02036	TEJEDA,MORALES/MILIXA	GRIMB010541	8,187.41	30/09/2026	1
M01006	TELLEZ,NAVARRO/CAROLINA	GRIMB009503	2,649.30	30/09/2026	1
M01006	TELLEZ,RICO/NAYELI DESIREE	GRIMB009030	2,649.30	30/09/2026	1
M02036	TEODORO,TEODORO/ROSELIA	GRIMB008926	630.00	30/09/2026	1
M02003	TITO,CALVARIO/FELIPE	GRIMB010290	1,807.71	30/09/2026	1
M02036	TIRADO,MENDOZA/MARIA GUADALUPE	GRIMB002655	1,378.46	30/09/2026	1
M03022	TRINIDAD,NAVA/YANET	GRSSA011631	930.00	30/09/2026	1
M03025	TRINIDAD,RAMIREZ/ITZEL	GRIMB000671	1,258.00	30/09/2026	1
M03025	TRINIDAD,RAMIREZ/PEDRO	GRSSA011614	1,572.00	30/09/2026	1
M02036	TORRES,BETANCOURT/ABNER BERNABE	GRIMB008931	4,273.09	30/09/2026	1
M02036	TORRES,CASTELLANOS/AURORA CAROLINA	GRIMB007753	1,752.69	30/09/2026	1
M03025	TORRES,CARTAGENA/BRENDA ARGELIA	GRSSA011631	1,258.00	30/09/2026	1
M03025	TOLEDO,DUARTE/LUIS ENRIQUE	GRSSA011631	630.00	30/09/2026	1
M03025	TORRES,ESPINOZA/MIGUEL ANGEL	GRIMB010401	630.00	30/09/2026	1
M03022	TORRES,FRANCO/EVA MARIA	GRIMB003063	965.01	30/09/2026	1
M01007	TORRES,GALEANA/ADILENE	GRIMB001943	2,569.20	30/09/2026	1
M02015	TORRES,IBARRA/AYERIN LISSETT	GRIMB001436	630.00	30/09/2026	1
M01006	TORRES,ITURRALDE/SALVADOR DE JESUS	GRIMB000864	2,649.30	30/09/2026	1
M03025	TORRIJOS,REYNA/CESAR SAID	GRSSA011631	3,150.40	30/09/2026	1
M01006	TOVAR,RICO/LIDIA	GRIMB009030	1,976.20	30/09/2026	1
M02036	TORRES,REYES/YANELLY	GRSSA011614	1,004.23	30/09/2026	1
M01006	TRUJILLO,BARRERA/FERNANDO	GRIMB001086	2,649.30	30/09/2026	1
M03025	TRUJILLO,GONZALEZ/TITO	GRSSA011725	1,708.59	30/09/2026	1
M02036	TRUJILLO,JUAREZ/KARINA	GRIMB003961	1,378.46	30/09/2026	1
M02036	URBAN,GALLARDO/OLGA CECILIA	GRIMB002812	4,903.09	30/09/2026	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	URIOSTEGUI,SANTIAGUILLO/LEONOR ANGELICA	GRIMB004171	2,649.30	30/09/2026	1
M03025	URSUA,SOTO/ARANTXA	GRSSA011631	314.00	30/09/2026	1
M03025	VAZQUEZ,ALVARADO/CARLOS ABIMAEL	GRIMB006983	944.00	30/09/2026	1
M01006	VARGAS,AGUIRRE/CARLOS	GRIMB005530	1,976.20	30/09/2026	1
M01006	VAZQUEZ,BEDOLLA/ALBERTO PABLO	GRIMB009030	2,649.30	30/09/2026	1
M01006	VALLADARES,BARANDA/JULIO CESAR	GRSSA011590	1,966.20	30/09/2026	1
M03022	VARGAS,BLANCO/JULIO CESAR	GRIMB005320	1,895.01	30/09/2026	1
M01006	VALENZO,CASTREJON/ANALINE	GRIMB008960	2,649.30	30/09/2026	1
M01006	VALDIVIA,CHAVEZ/OSIRIS OFELIA	GRIMB005320	2,649.30	30/09/2026	1
M02036	VALDEZ,CARLOS/SINUHE	GRIMB009042	374.23	30/09/2026	1
M01006	VALLE,DIAZ/JOSE	GRIMB009042	1,976.20	30/09/2026	1
M02040	VALLE,GARCIA/JOSE ANGEL	GRIMB004311	630.00	30/09/2026	1
M01006	VARGAS,GIL/INDIRA MONTSERRAT	GRIMB004096	630.00	30/09/2026	1
M02036	VARGAS,LOEZA/AMALIA	GRIMB002556	1,752.69	30/09/2026	1
M02036	VAZQUEZ,LINARES/IRMA	GRIMB005694	1,752.69	30/09/2026	1
M01007	VALLADARES,MILLAN/ERICK ALEJANDRO	GRIMB006015	2,569.20	30/09/2026	1
M01006	VARGAS,MENDEZ/JOSE DE JESUS	GRIMB006983	1,976.20	30/09/2026	1
M01006	VARELA,MOJICA/ROSA ISELA	GRIMB006814	2,649.30	30/09/2026	1
M02036	VALENTE,MORALES/SAYURY THAI	GRIMB009206	1,752.69	30/09/2026	1
M02066	VAZQUEZ,PEREZ/ALFREDO MARTIN	GRIMB000280	1,931.10	30/09/2026	1
M02036	VARGAS,PEREZ/ANGELA	GRIMB005175	1,752.69	30/09/2026	1
M02036	VAZQUEZ,PEREZ/FRANCISCO JAVIER	GRIMB008926	630.00	30/09/2026	1
M01006	VARGAS,QUINTANA/DAVID	GRIMB006225	1,976.20	30/09/2026	1
M02036	VALLE,QUIROZ/LAURA GABRIELA	GRIMB008926	630.00	30/09/2026	1
M03025	VARGAS,RIOS/LUCY AMAIRANY	GRSSA011614	942.00	30/09/2026	1
M03025	VALORA,RAMIREZ/ROSAURA	GRIMB004096	1,258.00	30/09/2026	1
M02036	VALLE,RODRIGUEZ/ROCIO	GRIMB008926	3,780.40	30/09/2026	1
M03025	VARGAS,SALADO/HANDY RAMON	GRIMB006983	4,722.40	30/09/2026	1
M02036	VALENCIA,VINALAY/DARIELA	GRIMB007584	1,752.69	30/09/2026	1
M02036	VAZQUEZ,VENTURA/EMILIANO	GRIMB008890	1,004.23	30/09/2026	1
M02036	VALLE,VARGAS/MIRIAM	GRIMB009042	630.00	30/09/2026	1
M03025	VARGAS,VERGARA/RUTILIO DIEGO	GRIMB000934	1,572.00	30/09/2026	1
M02015	VELAZQUEZ,ANTUNEZ/ELISA JANETTE	GRIMB001120	2,365.29	30/09/2026	1
M02036	VELAZQUEZ,ALARCON/MARGARITA DE JESUS	GRIMB003442	2,952.69	30/09/2026	1
M01006	VEGA,CAYETANO/GRACIELA	GRIMB005320	5,799.70	30/09/2026	1
M02036	VELEZ,CRUZ/MARGARITA	GRIMB008470	1,752.69	30/09/2026	1
M02036	VELAZQUEZ,CASTRO/ROBERTO	GRIMB010290	1,752.69	30/09/2026	1
M02015	VELA,CARDENAS/YOLITZIN MARIBEL	GRIMB003961	630.00	30/09/2026	1
M01006	VERTIZ,ECHEVERRIA/TANIA PAMELA	GRSSA011631	630.00	30/09/2026	1
M02036	VEGA,GUERRERO/AIDA	GRIMB003973	630.00	30/09/2026	1
M02036	VELEZ,GALLEGOS/JESSICA AYDEE	GRIMB004096	630.00	30/09/2026	1
M02036	VELASCO,GALINDO/MARIA DE LOURDES	GRIMB006971	1,752.69	30/09/2026	1
M02036	VEGA,GARCIA/MARCO POLO	GRSSA011590	1,752.69	30/09/2026	1
M02036	VENEROSO,HERNANDEZ/ANDREA	GRIMB008926	3,086.61	30/09/2026	1
M02036	VERGARA,HERNANDEZ/LUCIA	GRIMB010401	2,578.46	30/09/2026	1

Entidad Federativa: S12 Guerrero
Periodo: Tercer 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	VELAZQUEZ,HERNANDEZ/MARCO ANTONIO	GRIMB004096	630.00	30/09/2026	1
M02066	VERGARA,LAUREANO/DANIEL	GRSSA011614	4,328.11	30/09/2026	1
M02015	VELEZ,MANZANO/MARLIZETH	GRSSA011631	630.00	30/09/2026	1
M02036	VELELA,PADILLA/GRISELDA	GRIMB004866	1,752.69	30/09/2026	1
M03025	VEGA,POBLETE/JULIAN OMAR	GRSSA011614	2,144.00	30/09/2026	1
M01006	VERGARA,PEREZ/LEIDY BRISEIDA	GRIMB005904	2,649.30	30/09/2026	1
M02036	VELAZQUEZ,DE LA ROSA/BLANCA MARIA	GRIMB002025	1,752.69	30/09/2026	1
M01007	VELAZQUEZ,ROSADO/GLENDY	GRIMB000222	2,768.91	30/09/2026	1
M02036	VELAZQUEZ,DE LA ROSA/IDALIA	GRIMB010401	6,930.80	30/09/2026	1
M02036	VENTURA,RUBIO/JORGE	GRSSA011631	2,052.69	30/09/2026	1
M03025	VEGA,RODRIGUEZ/JORGE TONATIUH	GRSSA011631	630.00	30/09/2026	1
M01006	VERGARA,SANCHEZ/ANA BELLA	GRIMB004311	630.00	30/09/2026	1
M01007	VELAZQUEZ,VEGA/MARTHA EDITH	GRIMB005904	2,569.20	30/09/2026	1
M02015	VELAZQUEZ,VINALAY/SARAHI	GRSSA011754	3,748.80	30/09/2026	1
M02036	VILLA,ALVAREZ/MARTHA YUNUEN	GRIMB009030	1,752.69	30/09/2026	1
M03025	VILLEGAS,ALARCON/RAUL	GRSSA011631	2,758.00	30/09/2026	1
M02036	VILLALOBOS,BAHENA/RAUL	GRIMB010401	1,378.46	30/09/2026	1
M01006	VIEYRA,CORTES/JOSE DANIEL	GRIMB005175	12,100.50	30/09/2026	1
M01006	VILLALOBOS,ESCOBAR/MAURO NOEL	GRIMB006160	2,649.30	30/09/2026	1
M03025	VIELMA,GASPAR/ALICIA LORENA	GRSSA011725	1,603.59	30/09/2026	1
M03025	VILLALOBOS,GUZMAN/OMAR ALI	GRSSA011590	630.00	30/09/2026	1
M02036	VILLEGAS,HERNANDEZ/ISABEL GPE	GRIMB006983	1,378.46	30/09/2026	1
M02036	VILLANUEVA,HERRERA/OFELIA	GRIMB010536	630.00	30/09/2026	1
M03025	VINALAY,MANZANAREZ/DANIEL	GRIMB000024	4,753.99	30/09/2026	1
M02036	VILLEGAS,MENA/DOLORES LINETH	GRIMB010401	1,378.46	30/09/2026	1
M02036	VICENTE,MONDRAGON/MA. ENEYDA	GRIMB006131	1,752.69	30/09/2026	1
M02036	VILLEGAS,MARTINEZ/ROSALBA	GRIMB004586	1,752.69	30/09/2026	1
M02036	VILLANO,NI&O/ISABEL	GRIMB002351	2,952.69	30/09/2026	1
M02036	VILLARREAL,OLIVARES/MATILDE	GRIMB001885	1,752.69	30/09/2026	1
M02040	VILLALOBOS,PASTOR/EDGAR	GRSSA011631	1,873.89	30/09/2026	1
M02036	VICTORIANO,PATRICIO/KARLA	GRIMB002346	1,752.69	30/09/2026	1
M03025	VIVEROS,RIOS/SANDY IRELY	GRIMB008931	4,092.40	30/09/2026	1
M01006	VILLANUEVA,DE LOS SANTOS/FROYLAN	GRIMB008371	2,649.30	30/09/2026	1
M01006	VILLEGAS,SOTELO/KRISTIAN	GRIMB004335	2,863.71	30/09/2026	1
M03025	VILLALVA,SILVERIO/YURIDIA	GRSSA011631	5,280.40	30/09/2026	1
M03025	VILLA,TELIZ/TAIDE ABIGAIL	GRIMB003961	630.00	30/09/2026	1
M02036	VILLANUEVA,ZAPOTECO/ANA DELIA	GRIMB003244	1,752.69	30/09/2026	1
M02036	ZAGAL,BAHENA/NANCY	GRIMB010401	4,903.09	30/09/2026	1
M02036	ZAMUDIO,CASTRO/JESUS MANUEL	GRIMB008926	630.00	30/09/2026	1
M02036	ZAVALA,CAYETANO/VERONICA	GRIMB009486	4,903.09	30/09/2026	1
M01006	ZARATE,HERNANDEZ/MA. ELOISA	GRIMB001890	2,649.30	30/09/2026	1
M03025	ZAMUDIO,MEJIA/EVELYN	GRIMB003471	630.00	30/09/2026	1
M02036	ZAMORA,MARTINEZ/ELIZABETH	GRIMB006365	1,752.69	30/09/2026	1
M03025	ZARATE,VERA/ROSA	GRSSA011614	1,572.00	30/09/2026	1
M01006	ZAVALA,VENTURA/XIMENA	GRIMB005332	2,649.30	30/09/2026	1

Entidad Federativa: S12 Guerrero
Periodo: Tercer Trimestre 2026
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ZEPEDA,CASTILLO/MARIA CRISTINA	GRIMB000024	1,048.87	30/09/2026	1
M03025	ZEPEDA,SOTO/FIDEL	GRSSA011626	1,872.00	30/09/2026	1
M02036	ZU&IGA,BENITEZ/ANGEL ULISES	GRIMB000024	4,407.01	30/09/2026	1
M02036	ZUBILLAGA,JAIMES/MARTA	GRIMB006580	1,752.69	30/09/2026	1
M02036	ZU&IGA,MARTIN/ROCIO	GRIMB005180	1,752.69	30/09/2026	1
M02036	ZURITA,RENTERIA/HERMINIA	GRIMB004743	1,752.69	30/09/2026	1
M03025	ZU&IGA,SALAZAR/ZULMA ODALIS	GRIMB010495	1,572.00	30/09/2026	1
Importe total de pagos diferentes al costo asociado a la plaza			**21,894,010.10**		