

SECRETARIA DE INFRAESTRUCTURA Y OBRA PUBLICA																
DIRECCION GENERAL ADMINISTRATIVA																
DIRECCION DE RECURSOS HUMANOS																
PLANTILLA ENERO 2019																
CODIGO	RFC	NOMBRE	SEXO	INGRE	NIV	JORNADA	NOMB	SIND	MONTOS MENSUALES						DESCRIPCION	
									sueldo	despensa	transporte	excedente	sobresueldo	quinquenio		
DESPACHO DEL SECRETARIO DE INFRAESTRUCTURA Y OBRA PUBLICA																
070601CCA2017000000001	ZABD640927138	ZAMORA BUENO DAVID MIGUEL	M	201824	31	40	C	0	129827.00	4256.00	3060.00	0.00	0.00	0.00	SECRETARIO DE INFRAESTRUCTURA Y OBRA PUBLICA	
070601CCA1329000000001		VACANTE			0	20	40	C	0	35981.00	1680.00	1191.00	0.00	0.00	CONTRALOR INTERNO	
SECRETARIA PARTICULAR																
070601CCA1801000000001	LETF800827T83	LETIPICHIA TORRES FERNANDO	M	201901	24	40	C	0	55131.00	2057.00	1457.00	0.00	0.00	0.00	SECRETARIO PARTICULAR H	
070601CCA0284000000001	GORR7212029D4	GONZALEZ RAMIREZ BLANCA ESTHELA	F	200307	11	40	C	0	14133.00	1093.00	679.00	0.00	0.00	410.72	ANALISTA ESPECIALIZADO	
070601CCA0312000000001	CUVJ751228JZ1	CUELLAR VIZCARRA JULIO CESAR	M	200011	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	308.04	CHOFER DEL SECRETARIO	
070601CCA0319000000001	GAPI681112A18	GARCIA PEREZ IRMA LETICIA	F	199417	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	513.40	COORDINADOR C	
070601CCA0319000000002	PAGE7812183A4	PRADO GARCIA ERWYR ULISSES	M	199621	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	513.40	COORDINADOR C	
070601CCA0185000000003	LOLO600707L61	LOPEZ MARIA DE LOURDES	F	199711	9	40	C	0	13087.00	957.00	661.00	0.00	0.00	513.40	ADMINISTRATIVO ESPECIALIZADO	
070601CCA0185000000002	OEA0670815KA6	ORENDAIN ALVARADO OFELIA	F	199316	9	40	C	0	13087.00	957.00	661.00	3825.73	0.00	410.72	ADMINISTRATIVO ESPECIALIZADO	
070601CCA0185000000001	AERF771210TNA	ANGEL REYES FATIMA YOLANDA	F	200319	9	40	C	0	13087.00	957.00	661.00	0.00	0.00	205.36	ADMINISTRATIVO ESPECIALIZADO	
070601CCA0197000000001	LATS750326NZ0	LARA TEJEDA SERGIO AGUSTIN	M	199905	9	40	C	0	13087.00	957.00	661.00	0.00	0.00	616.08	CHOFER DEL DIRECTOR GENERAL	
070601CBA0106000000001	MALE610901810	MARTINEZ LOPEZ MARIA EUGENIA	F	200121	7	40	B	1	11956.00	926.00	630.00	0.00	0.00	410.72	ANALISTA ADMINISTRATIVO	
070601CBA0139000000001	VARL620705HP9	VALDIVIA RUBIO MARIA LETICIA	F	199804	7	40	B	1	11956.00	926.00	630.00	0.00	0.00	513.40	SECRETARIA DE DIRECCION DE AREA	
070601CBA0070000000001	GOSG880229G46	GONZALEZ SUAREZ GLORIA ARACELI	F	201214	5	40	B	1	10997.00	815.00	496.00	0.00	0.00	0.00	CAPTURISTA	
070601CBA0042000000001	JARE730629189	JAUREGUI RUIZ EDGAR IGNACIO	M	200102	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	410.72	AUXILIAR ADMINISTRATIVO	
070601TBA0058000000001	MEMM7011303Z1	MENDOZA MORON MARISELA	F	200005	4	30	B	1	8129.00	601.00	361.00	0.00	0.00	308.04	SECRETARIA AUXILIAR	
COMUNICACION SOCIAL																
070601CBA0139000000002	MUAR740105LHA	MUÑOZ ARIAS ROSA MARIA	F	200102	7	40	B	1	11956.00	926.00	630.00	0.00	0.00	205.36	SECRETARIA DE DIRECCION DE AREA	
070601TBA0070000000001	FAGG720417G60	FAUSTO GONZALEZ GRISELDA JUDITH	F	199813	5	30	B	1	8248.00	612.00	373.00	0.00	0.00	308.04	CAPTURISTA	
DIRECCION GENERAL DE ARQUITECTURA Y URBANISMO																
070601CCA1952000000001	CAGR720818NC1	CARO GOMEZ RENE	M	201901	28	40	C	0	84998.00	3202.00	2238.00	0.00	0.00	0.00	COORDINADOR DE ACCESO A LA INFORMACION N	
070601CCA1924000000001	HEJS610216J24	HERNANDEZ JIMENEZ SALVADOR	M	201901	26	40	C	0	69445.00	2544.00	1794.00	0.00	0.00	0.00	DIRECTOR GENERAL DE PROYECTOS DE INGENIERIA	
070601CCA1432000000001	RAAJ840404LJ5	RAMIREZ ALATORRE JUAN RAMON	M	201901	21	40	C	0	39023.00	1808.00	1299.00	0.00	0.00	0.00	COORDINADOR DE ACCESO A LA INFORMACION G	
070601CCA1241000000001	NEJR6705249I3	NERI JACOBO RAFAEL	M	201901	19	40	C	0	33470.00	1549.00	1016.00	0.00	0.00	0.00	DEPARTAMENTO DE TOPOGRAFIA Y ESTUDIOS BASICOS	
DIRECCION DE PROYECTOS HIDRAULICOS																
070601CCA1498000000001	FELR610326TN9	FLETES LOPEZ RAUL	M	201901	21	40	C	0	39023.00	1808.00	1299.00	0.00	0.00	0.00	DIRECTOR DE PROYECTOS HIDRAULICOS	
070601CCA0488000000001	GAGR620605A65	GARCIA GONZALEZ RAFAEL ARTURO	M	199101	13	40	C	0	16246.00	1128.00	703.00	0.00	0.00	513.40	COORDINADOR DE INFRAESTRUCTURA RURAL	
070601CCA0380000000001	GARA620818B37A	GRANILLO RAMIREZ ANGEL	M	199109	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	513.40	SUPERVISOR DE OPERACION	
070601CBA00590000000001	DIMG481210CGO	DIAZ MENDOZA MARIA GUADALUPE	F	201117	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	0.00	TECNICO B	
070601TBA0024000000001	SUSE7705056X0	PROCESO ADMINISTRATIVO	F	199917	3	30	B	1	7852.00	592.00	352.00	0.00	0.00	308.04	AYUDANTE DE SERVICIO	
DIRECCION DE PROY DE INFRAESTRUCTURA ELECTRICA Y MECANICA																
070601CCA1496000000001	VARF920205QC4	VALDEZ ROMAN FRANCISCO LUCIANO	M	201901	21	40	C	0	39023.00	1808.00	1299.00	0.00	0.00	0.00	DIR DE PROYECTOS DE INFRAESTRUCTURA ELECTRICA Y MECANICA	
070601CCA1755000000001	AISM8401267KA	ARRIAGA SANCHEZ JOSE MIGUEL	M	201901	24	40	C	0	55131.00	2057.00	1457.00	0.00	0.00	0.00	DIRECTOR DE PROYECTOS CARRETEROS	
070601CCA1146000000001	GAHM530811E18	GAYTAN HERNANDEZ JOSE MANUEL	M	200113	18	40	C	0	29714.00	1465.00	987.00	0.00	0.00	0.00	DIRECTOR DE AREA DE PROYECTOS CARRETEROS	
DIR GRAL DE INGENIERIA DE COSTOS PRESUPUESTO Y EVALUACION																
070601CCA1914000000001	DIVA791113NJ2	DIAZ VIDAL ALI	M	201901	26	40	C	0	69445.00	2544.00	1794.00	0.00	0.00	0.00	DIR GRAL DE INGENIERIA DE COSTOS PRESUPUESTO Y EVALUACION	
DIRECCION DE PRESUPUESTO DE OBRA																
070601CCA1752000000001	RABT811221MQ6	RAMIREZ BAUTISTA TOMAS	M	201901	24	40	C	0	55131.00	2057.00	1457.00	0.00	0.00	0.00	DIRECTOR DE PRESUPUESTO DE OBRA	
DIRECCION DE NORMATIVIDAD Y ESPECIFICACIONES TECNICAS																
070601CCA1493000000001		VACANTE			0	21	40	C	0	39023.00	1808.00	1299.00	0.00	0.00	0.00	DIRECTOR DE NORMATIVIDAD Y ESPECIFICACIONES TECNICAS
DIRECCION DE EVALUACIONES ECONOMICAS																
070601CCA1635000000001	GUSIG600327GFA	GUERRERO SOTO JUAN RUBEN	M	201901	23	40	C	0	47094.00	1920.00	1376.00	0.00	0.00	0.00	DIRECTOR DE EVALUACIONES ECONOMICAS	
DIRECCION DE PRECIOS UNITARIOS																
070601CCA1751000000001	SAZM810227ME5	SANTIESTEBAN ZALDIVAR JOSE MANUEL	M	201901	24	40	C	0	55131.00	2057.00	1457.00	0.00	0.00	0.00	DIRECTOR DE PRECIOS UNITARIOS	
DIRECCION GENERAL DE LICITACION Y CONTRATACION																
070601CCA1918000000001	MACC830515JG4	MACIAS CONTRERAS CARLOS EDGARDO	M	201901	26	40	C	0	69445.00	2544.00	1794.00	0.00	0.00	0.00	DIRECTOR GENERAL DE LICITACION Y CONTRATACION	
DIRECCION DE LICITACION																
070601CCA1746000000001		VACANTE			0	24	40	C	0	55131.00	2057.00	1457.00	0.00	0.00	0.00	DIRECTOR DE LICITACION
DIRECCION DE CONTRATACION																
070601CCA1727000000001	GACS861221LT8	GARCIA CARBAJAL SANDRA JOSEFINA	F	201901	24	40	C	0	55131.00	2057.00	1457.00	0.00	0.00	0.00	DIRECTOR DE CONTRATACION	
DIRECCION DE PRORROGAS Y CONVENIOS																
070601CCA1383000000001	DOLL8708059Y7	DORANTES LOPEZ LAURA VIRIDIANA	F	201901	20	40	C	0	35981.00	1680.00	1191.00	0.00	0.00	0.00	DIRECTOR DE PRORROGAS Y CONVENIOS	
DIRECCION DE FINIQUITO Y CIERRE DE OBRAS																
070601CCA1379000000001	ROME920209NL7	RODRIGUEZ MORAGREGA EUGENIO	M	201901	20	40	C	0	35981.00	1680.00	1191.00	0.00	0.00	0.00	DIRECTOR DE FINIQUITO Y CIERRE DE OBRAS	
DIRECCION DE INTEGRACION Y CONTROL DE EXPEDIENTES TECNICOS																
070601CCA1381000000001	CISS830413P46	CISNEROS SALCEDO SALVADOR	M	201901	20	40	C	0	35981.00	1680.00	1191.00	0.00	0.00	0.00	DIRECTOR DE INTEGRACION Y CONTROL DE EXPEDIENTES TECNICOS	
DIRECCION GENERAL DE CONSTRUCCION																
070601CCA1907000000001	GOCM760301HF4	GOYA CARMONA JOSE MARIA	M	201901	26	40	C	0	69445.00	2544.00	1794.00	0.00	0.00	0.00	DIRECTOR GENERAL DE CONSTRUCCION	
070601CCA10820000000008	AARR740814L88	ALVAREZ ROMAN RAMON EMILIO	M	201901	17	40	C	0	25729.00	1286.00	857.00	0.00	0.00	0.00	SUPERVISOR ESPECIALIZADO	
070601CCA10820000000017	PULJ790630K14	PRUDENCIO LINARES JERONIMO ANTONIO	M	201901	17	40	C	0	25729.00	1286.00	857.00	0.00	0.00	0.00	SUPERVISOR ESPECIALIZADO	
070601CCA10820000000016	VACA750412HW9	VALERIANO CHAVEZ ABRIL BRISA	F	201901	17	40	C	0	25729.00	1286.00	857.00	0.00	0.00	0.00	SUPERVISOR ESPECIALIZADO	
070601CCA10820000000011	MOLH720425EF7	MORENO LEON JOSE HUMBERTO	M	201901	17	40	C	0	25729.00	1286.00	857.00	0.00	0.00	0.00	SUPERVISOR ESPECIALIZADO	
070601CCA10820000000005	AACA900410KG9	ALARCON CARDENAS ALEJANDRO ALI	M	201901	17	40	C	0	25729.00	1286.00	857.00	0.00	0.00	0.00	SUPERVISOR ESPECIALIZADO	
070601CCA10820000000012	PEGF570227SVA	PEREZ GARDUÑO FEDERICO	M	201901	17	40	C	0	25729.00	1286.00	857.00	0.00	0.00	0.00	SUPERVISOR ESPECIALIZADO	
070601CCA10820000000010	GUCJ790131617	GUZMAN CERVANTES JORGE ADRIEL	M	201901	17	40	C	0	25729.00	1286.00	857.00	0.00	0.00	0.00	SUPERVISOR ESPECIALIZADO	
070601CCA10820000000009	EIME951119ND6	ENRIQUEZ MARTINEZ MARIA ELENA	F	201901	17	40	C	0	25729.00	1286.00	857.00	0.00	0.00	0.00	SUPERVISOR ESPECIALIZADO	
070601CCA10820000000013		VACANTE			0	17	40	C	0	25729.00	1286.00	857.00	0.00	0.00	0.00	SUPERVISOR ESPECIALIZADO
070601CCA10820000000024		VACANTE			0	17	40	C	0	25729.00	1286.00	857.00	0.00	0.00	0.00	SUPERVISOR ESPECIALIZADO
070601CCA10820000000023	GOSL810516DH5	GONZALEZ SALAZAR JOSE LUIS	M	200217	17	40	C	0	25729.00	1286.00	857.00	0.00	0.00	308.04	SUPERVISOR ESPECIALIZADO	
070601CCA10820000000022		VACANTE			0	17	40	C	0	25729.00	1286.00	857.00	0.00	0.00	0.00	SUPERVISOR ESPECIALIZADO

070601CCA1082000000001	DUGL871125BF5	DURAN GODINA LUIS ERAZMO	M	201901	17	40	C	0	25729.00	1286.00	857.00	0.00	0.00	0.00	SUPERVISOR ESPECIALIZADO	
070601CCA1082000000002	JILJ8004309CA	JIMENEZ LARA JAVIER ALEJANDRO	M	201901	17	40	C	0	25729.00	1286.00	857.00	0.00	0.00	0.00	SUPERVISOR ESPECIALIZADO	
070601CCA1082000000003		VACANTE			0	17	40	C	0	25729.00	1286.00	857.00	0.00	0.00	0.00	SUPERVISOR ESPECIALIZADO
070601CCA1082000000004	MEBC910805QIA	MERAZ BRENES CESAR	M	201901	17	40	C	0	25729.00	1286.00	857.00	0.00	0.00	0.00	SUPERVISOR ESPECIALIZADO	
070601CCA10820000000021		VACANTE			0	17	40	C	0	25729.00	1286.00	857.00	0.00	0.00	0.00	SUPERVISOR ESPECIALIZADO
070601CCA10820000000020		VACANTE			0	17	40	C	0	25729.00	1286.00	857.00	0.00	0.00	0.00	SUPERVISOR ESPECIALIZADO
070601CCA10820000000019	DUMO8411022K6	DURAN MATUTE OCTAVIO	M	201901	17	40	C	0	25729.00	1286.00	857.00	0.00	0.00	0.00	SUPERVISOR ESPECIALIZADO	
070601CCA10820000000014		VACANTE			0	17	40	C	0	25729.00	1286.00	857.00	0.00	0.00	0.00	SUPERVISOR ESPECIALIZADO
070601CCA10820000000018		VACANTE			0	17	40	C	0	25729.00	1286.00	857.00	0.00	0.00	0.00	SUPERVISOR ESPECIALIZADO
070601CCA10820000000006	ROGN880912555	ROMO GONZALEZ NANCY	F	201901	17	40	C	0	25729.00	1286.00	857.00	0.00	0.00	0.00	SUPERVISOR ESPECIALIZADO	
070601CCA10820000000007		VACANTE			0	17	40	C	0	25729.00	1286.00	857.00	0.00	0.00	0.00	SUPERVISOR ESPECIALIZADO
070601CCA10820000000015		VACANTE			0	17	40	C	0	25729.00	1286.00	857.00	0.00	0.00	0.00	SUPERVISOR ESPECIALIZADO
070601TCA10820000000001	AABM870212SN3	DE ANDA BECERRA MANUEL ALEJANDRO	M	201609	17	30	C	0	19297.00	1162.00	762.00	0.00	0.00	0.00	SUPERVISOR ESPECIALIZADO	
DIRECCION DE CONSTRUCCION INFRAESTRUCTURA ZONA 1																
070601CCA17260000000001	AASC8511146X3	ALVAREZ SOLORIZANO CELSO DE JESUS	M	201901	24	40	C	0	55131.00	2057.00	1457.00	0.00	0.00	0.00	DIRECTOR DE CONSTRUCCION INFRAESTRUCTURA ZONA 1	
070601CCA18630000000001	GUBM7203125U8	GUIZAR BERNAL MARIO ALBERTO	M	201901	25	40	C	0	62968.00	2288.00	1617.00	0.00	0.00	0.00	DIRECTOR GENERAL DE GESTION Y FOMENTO A LA INFRAESTRUCTURA	
070601CCA02180000000001	MECN750908228	MERCADO CALDERA NORMA ANGELICA	F	200710	9	40	C	0	13087.00	957.00	661.00	0.00	0.00	308.04	SECRETARIA DE DIRECCION GENERAL	
070601TBA01050000000001	VICF701117T41	VILLANUEVA CASTELLANOS FRANCISCO JAVIER	M	200102	7	30	B	1	8967.00	695.00	473.00	0.00	0.00	410.72	ANALISTA A	
DIR VINC GESTION METRO PROG ESP Y ENL DE PROG GUB E INFRAC																
070601CCA16560000000001	LICV840515Q87	LIRA CONTRERAS VICTOR IVAN	M	201901	23	40	C	0	47094.00	1920.00	1376.00	0.00	0.00	0.00	DIR DE VINC GEST METRO PROG ESP Y ENL DE PROG GUB E INFRAC	
070601CCA12190000000001	SAST610218IN4	SARACCO SOLTERO MARIA TRINIDAD	F	199212	19	40	C	0	33470.00	1549.00	1016.00	0.00	0.00	513.40	COORDINADOR DE ANALISIS Y PROYECTOS A	
070601CCA11110000000001	GOSG6007215F2	GONZALEZ JASO SILVA GRACIELA MARGARITA	F	201219	18	40	C	0	29714.00	1465.00	987.00	0.00	0.00	0.00	COORDINADOR DE PROYECTOS ESTRATEGICOS	
070601CCA04670000000001	GOBZ771121I34	GOMEZ BERACOECHEA ZAIRA ELENA	F	200005	13	40	C	0	16246.00	1128.00	703.00	0.00	0.00	410.72	COORDINADOR DE AREA TECNICA	
070601CCA04060000000001	HEAF7006061C4	HERNANDEZ AMBROSIO FERNANDO	M	200222	12	40	C	0	15080.00	1099.00	689.00	0.00	0.00	205.36	COORDINADOR A	
070601CCA02840000000002	VECS591005DK3	VEGA CORTEZ SALVADOR	M	199807	11	40	C	0	14133.00	1093.00	679.00	0.00	0.00	308.04	ANALISTA ESPECIALIZADO	
070601CCA03190000000003	HAAA581003U56	HAN ALONSO ARTURO	M	199101	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	513.40	COORDINADOR C	
070601TCA02370000000001	MOPA760101TL7	MORENO PLASCENCIA ANA CECILIA	F	200102	10	30	C	0	10054.00	784.00	499.00	0.00	0.00	308.04	CONTADOR B	
070601TCA01850000000001	BOBE740109S72	BORRAYO BARRAGAN ENRIQUE	M	200102	9	30	C	0	9815.00	719.00	497.00	0.00	0.00	410.72	ADMINISTRATIVO ESPECIALIZADO	
070601CBA01390000000003	AENN661210P80	AREVALO NUÑEZ NELI MARIA	F	201217	7	40	B	1	11956.00	926.00	630.00	0.00	0.00	205.36	SECRETARIA DE DIRECCION DE AREA	
DIRECCION DE EVALUACION SOCIECONOMICA																
070601CCA14890000000001	SOVC660820IQ2	SOTO VEGA CARLOS MIGUEL	M	201901	21	40	C	0	39023.00	1808.00	1299.00	0.00	0.00	0.00	DIRECTOR DE EVALUACION SOCIECONOMICA	
DIRECCION DE PROYECTOS DE INVERSION PUBLICA Y PRIVADA																
070601CCA14970000000001	GOLJ730213H20	GOVEA LOREDO JESUS ANGEL	M	201901	21	40	C	0	39023.00	1808.00	1299.00	0.00	0.00	0.00	DIRECTOR DE PROYECTOS DE INVERSION PUBLICA Y PRIVADA	
DIRECCION DE PROGRAMAS Y PRESUPUESTOS																
070601CCA138200000000001	MOVA761007MS1	MONTES VICENCIO ALEJANDRA	F	201901	20	40	C	0	35981.00	1680.00	1191.00	0.00	0.00	0.00	DIRECTOR DE PROGRAMAS Y PRESUPUESTOS	
070601CBA05510000000001	MEEJ50413RA6E	MERCADO ESCARCEGA JAIME	M	198509	13	40	B	1	16246.00	1128.00	703.00	0.00	0.00	616.08	TECNICO EN DESARROLLO SOCIAL Y CULTURAL B	
070601CCA02840000000003	NURV700220SJ9	NUÑEZ RUIZ VICTOR HUGO	M	199819	11	40	C	0	14133.00	1093.00	679.00	0.00	0.00	410.72	ANALISTA ESPECIALIZADO	
070601CCA03180000000001	VATM651120FT1	VARGAS TORRES MARTHA EDITH	F	200221	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	410.72	COORDINADOR B	
070601CBA00580000000001	SIRL6906024M5	SILVA RAMIREZ LOURDES	F	199113	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	616.08	SECRETARIA AUXILIAR	
070601TBA00580000000003	MIHA7604195C8	MIRANDA HERNANDEZ ALEJANDRA	F	199414	4	30	B	1	8129.00	601.00	361.00	0.00	0.00	513.40	SECRETARIA AUXILIAR	
070601TBA00580000000002	SAML680319V34	SANTOS MARTINEZ LAURA JOSEFINA	F	198919	4	30	B	1	8129.00	601.00	361.00	445.83	0.00	616.08	SECRETARIA AUXILIAR	
DIRECCION DE ESTIMACIONES Y PAGOS																
070601CCA163200000000001	OIS820918HJ1	OLIVERA SANCHEZ IBER NEFTALI	M	201901	23	40	C	0	47094.00	1920.00	1376.00	0.00	0.00	0.00	DIRECTOR DE ESTIMACIONES Y PAGOS	
070601CCA18550000000001	EICJ800712QS4	ESPINOZA DE LOS MONTEROS CASILAS JANETTE MARISOL	F	201901	25	40	C	0	62968.00	2288.00	1617.00	0.00	0.00	0.00	DIRECTOR GENERAL ADMINISTRATIVO DE INFRAESTRUCTURA	
070601CCA04600000000002		LICENCIA			0	12	40	C	0	15080.00	1099.00	689.00	0.00	0.00	0.00	COORDINADOR A
070601CBA028400000000001	COGR670213110	COLLADO GONZALEZ ROSA GABRIELA	F	200102	11	40	B	1	14133.00	1093.00	679.00	0.00	0.00	410.72	ANALISTA ESPECIALIZADO	
070601TBA01390000000001	AITE660522SM3	AMBRIZ TORRES MARIA ESTHER	F	199301	7	30	B	1	8967.00	695.00	473.00	2258.27	0.00	410.72	SECRETARIA DE DIRECCION DE AREA	
070601CBA00270000000001	ROLL580713G1I	RODRIGUEZ LOPEZ LUIS MANUEL	M	201214	3	40	B	1	10469.00	788.00	468.00	0.00	0.00	0.00	CHOFER	
DIRECCION DE RECURSOS HUMANOS																
070601CCA165000000000001	AEC710911KB4	ALDRETE CALVILLO CARLOS ALBERTO	M	201901	23	40	C	0	47094.00	1920.00	1376.00	0.00	0.00	0.00	DIRECTOR DE RECURSOS HUMANOS B	
070601CCA07180000000001	BEHL571105DV1	BERACOECHEA HERNANDEZ LAURA JOSEFINA	F	199801	15	40	C	0	20272.00	1206.00	755.00	0.00	0.00	410.72	COORDINADOR ESPECIALIZADO B	
070601CBA055100000000002	PEVM690916I7J	PEREZ VERA JOSE MANUEL	M	199314	13	40	B	1	16246.00	1128.00	703.00	0.00	0.00	513.40	TECNICO EN DESARROLLO SOCIAL Y CULTURAL B	
070601CCA04600000000003	DEML690615TV3	DELGADO MEDRANO LOURDES PATRICIA	F	200102	12	40	C	0	15080.00	1099.00	689.00	0.00	0.00	410.72	COORDINADOR A	
070601CCA028400000000006	NUGV650307UP0	NUÑEZ GOMEZ VERONICA	F	199305	11	40	C	0	14133.00	1093.00	679.00	0.00	0.00	513.40	ANALISTA ESPECIALIZADO	
070601CCA028400000000005	GOMR750721UC3	GOMEZ MARTIN RICARDO	M	200116	11	40	C	0	14133.00	1093.00	679.00	0.00	0.00	410.72	ANALISTA ESPECIALIZADO	
070601CCA028400000000004	AAGB730721PH1	ALCARAZ GOMEZ BEATRIZ	F	199917	11	40	C	0	14133.00	1093.00	679.00	0.00	0.00	410.72	ANALISTA ESPECIALIZADO	
070601CCA038600000000001	SIML711025V8H	SILVA MARTINEZ LAURA ELENA	F	199905	11	40	C	0	14133.00	1093.00	679.00	140.00	0.00	410.72	TECNICO ESPECIALIZADO	
070601CCA018500000000005	CURG690324G9A	CURIEL ROSALES GABRIELA MARIA	F	199813	9	40	C	0	13087.00	957.00	661.00	0.00	0.00	308.04	ADMINISTRATIVO ESPECIALIZADO	
070601CCA018500000000004	VEMC741014IE1	VERGARA MENDEZ CARLOS	M	200102	9	40	C	0	13087.00	957.00	661.00	0.00	0.00	410.72	ADMINISTRATIVO ESPECIALIZADO	
070601CBA010500000000001	ZALEG00526VE9	ZAVAZA LOPEZ MARIA EDUVIGES	F	201012	7	40	B	1	11956.00	926.00	630.00	0.00	0.00	205.36	ANALISTA A	
070601CBA010600000000002	OATE720205FFA	OCAMPO TORRES EDITH	F	200011	7	40	B	0	11956.00	926.00	630.00	0.00	0.00	410.72	ANALISTA ADMINISTRATIVO	
070601CBA013000000000001	VAMA610422QY0	VACA MADRIGAL ALEJANDRO	M	201120	7	40	B	0	11956.00	926.00	630.00	0.00	0.00	205.36	ESPECIALISTA C	
070601CCA010900000000001	EIGR571217RZ3	ENCISO GONZALEZ ROSA MARIA JUDITH	F	199305	7	40	C	0	11956.00	926.00	630.00	0.00	0.00	616.08	ANALISTA DE RECURSOS HUMANOS Y FINANCIEROS	
070601CBA007900000000001	SAGR500808BE5	SALAZAR GOMEZ RUBEN	M	200102	6	40	B	0	11458.00	915.00	616.00	0.00	0.00	410.72	ANALISTA B	
DIRECCION DE RECURSOS MATERIALES																
070601CCA150100000000001	MEGM691025EQ2	MEDINA GARCIA MARITZA JEANETTE	F	201901	21	40	C	0	39023.00	1808.00	1299.00	0.00	0.00	0.00	DIRECTOR DE RECURSOS MATERIALES	
070601CCA100100000000001		VACANTE			0	17	40	C	0	25729.00	1286.00	857.00	0.00	0.00	0.00	DIRECTOR DE AREA DE RECURSOS MATERIALES
070601CCA046000000000004	MURL551003CD0	MURILLO RAMIREZ LUIS ARMANDO	M	199217	12	40	C	0	15080.00	1099.00	689.00	0.00	0.00	410.72	COORDINADOR A	
070601CCA031900000000005	ZEPE720605GD5	ZEPEDA Pelayo ELOY ALBERTO	M	200601	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	205.36	COORDINADOR C	
070601CCA031900000000004	TOPS790430LTA	TÓVAR Pelayo Sergio Armandó	M	200102	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	308.04	COORDINADOR C	
070601CCA037200000000001	GOMM661021S40	GOMEZ MORENO MIRIAM	F	200102	11	40	C	0	14133.00	1093.00	679.00	0.00	0.00	205.36	SOPORTE TECNICO EN SISTEMAS	
070601CBA020000000000001	QOPJ690913HW4	OROZCO PLASCENCIA JOSE DE JESUS	M	200102	9	40	B	1	13087.00	957.00	661.00	0.00	0.00	308.04	ENCARGADO DE AREA A	
070601CBA010500000000003	LORD720420KN2	LOPEZ REYNAGA DANIEL ALFREDO	M	199301	7	40	B	1	11956.00	926.00	630.00	0.00	0.00	410.72	ANALISTA A	
070601CBA010500000000002	HEPF740731P13	HERRERA PAQUE FELIPE DE JESUS	M	200607	7	40	B	1	11956.00	926.00	630.00	0.00	0.00	205.36	ANALISTA A	
070601CBA013900000000004	ROGA680628LK4	ROMERO GUTIERREZ ANA LUCRECIA	F	198909	7	40	B	1	11956.00	926.00	630.00	0.00	0.00	616.08	SECRETARIA DE DIRECCION DE AREA	
070601TBA010500000000003	CETI710219AE7	CEDILLO TAPIA INES CRISTINA	F	200619	7	30	B	1	8967.00	695.00	473.00	0.00	0.00	308.04	ANALISTA A	
070601TBA010500000000002	AOCY770511Q55	ALCOCER CALLEJA YADIRA JUDITH	F	200102	7	30	B	0	8967.00							

070601CBA0079000000002	MABM710812T85	MALDONADO BARROSO MARTHA LETICIA	F	199109	6	40	B	1	11458.00	915.00	616.00	0.00	0.00	513.40	ANALISTA B
070601TBA0079000000001	GAGJ550411HQ2	GARCIA GALINDO JUAN CARLOS	M	199207	6	30	B	1	8594.00	687.00	462.00	0.00	0.00	616.08	ANALISTA B
070601CBA0070000000002	EELB810923GM7	ECHIVERIA LOPEZ BENJAMIN	M	200511	5	40	B	1	10997.00	815.00	496.00	0.00	0.00	205.36	CAPTURISTA
070601TBA0070000000002	MACL740810B20	MARIN CARRILLO LORENZA	F	200102	5	30	B	1	8248.00	612.00	373.00	0.00	0.00	308.04	CAPTURISTA
070601CBA0058000000002	EAEJ610205MJ3	ESTRADA ESTRADA MARIA DE JESUS	F	199109	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	410.72	SECRETARIA AUXILIAR
070601CBA0059000000003	MAMI641006A21	MAGALLON MARTINEZ JUAN MANUEL	M	199414	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	513.40	TECNICO B
070601CBA0059000000002	RAF591010FA8	RAMIREZ DELGADILLO JOSE FRANCISCO	M	200307	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	308.04	TECNICO B
070601TBA0042000000001	AUGA700831P11	AGUIRRE GARCIA ANA ROSA	F	201002	4	30	B	1	8129.00	601.00	361.00	0.00	0.00	205.36	AUXILIAR ADMINISTRATIVO
070601TBA0059000000001	PELO7011048B8	PEREZ LOERA OSCAR EDUARDO	M	200102	4	30	B	1	8129.00	601.00	361.00	0.00	0.00	308.04	TECNICO B
070601CBA0024000000003	AUVCS00411CV3	AGUILAR VARGAS CLEMENTE	M	200508	3	40	B	1	10469.00	788.00	468.00	0.00	0.00	205.36	AYUDANTE DE SERVICIO
070601CBA0024000000002	GARE640525SV5	GARCIA RODRIGUEZ EVA	F	200102	3	40	B	1	10469.00	788.00	468.00	0.00	0.00	308.04	AYUDANTE DE SERVICIO
070601CBA0024000000001	AIBS640612L7A	AVILA BECERRA SUSANA	F	200824	3	40	B	1	10469.00	788.00	468.00	0.00	0.00	205.36	AYUDANTE DE SERVICIO
070601CBA0015000000002	ROMS540930T5A	ROMO MONTAÑEZ SERGIO	M	200102	2	40	B	1	10079.00	737.00	455.00	0.00	0.00	308.04	VELADOR
070601CBA0015000000004	LOOL631029RM3	LOPEZ ORTEGA LUIS FERNANDO	M	200703	2	40	B	1	10079.00	737.00	455.00	0.00	0.00	205.36	VELADOR
070601CBA0015000000003	EOAM551112CLO	ESCOBEDO ALVAREZ MANUEL	M	200716	2	40	B	1	10079.00	737.00	455.00	0.00	0.00	205.36	VELADOR
070601CBA0015000000001	AAGL680119EU8	ADAME GARCIA LEANDRO	M	201423	2	40	B	1	10079.00	737.00	455.00	0.00	0.00	308.04	VELADOR
070601CBA0017000000002	GAHAS810729AZ6	GARCIA HERNANDEZ ADRIAN RODOLFO	M	200610	2	40	B	0	10079.00	737.00	455.00	0.00	0.00	308.04	VISOR DE CAMPAMENTO
070601CBA0017000000001	FEVH620422B84	FERNANDEZ VENEGAS HECTOR RAMON	M	200501	2	40	B	1	10079.00	737.00	455.00	0.00	0.00	308.04	VISOR DE CAMPAMENTO
070601CBA0004000000003	IIGN681224EE0	INIÑUEZ GARCIA NORA ELIZABETH	F	200703	1	40	B	1	9707.00	717.00	447.00	0.00	0.00	205.36	AUXILIAR DE INTENDENCIA
070601CBA0004000000001	GOLM770404NF4	GOMEZ LOPEZ MOISES	M	200102	1	40	B	1	9707.00	717.00	447.00	0.00	0.00	308.04	AUXILIAR DE INTENDENCIA
070601CBA0004000000002	SATN690710L72	SALDAÑA TOPETE NORMA ANGELICA	F	200307	1	40	B	1	9707.00	717.00	447.00	0.00	0.00	205.36	AUXILIAR DE INTENDENCIA
070601CBA0004000000004	PELT681201D20	PEÑA LOPEZ TERESITA	F	201206	1	40	B	1	9707.00	717.00	447.00	0.00	0.00	0.00	AUXILIAR DE INTENDENCIA
070601TBA0004000000001	RABC710126NE2	RAZON BARAJAS CLAUDIA	F	200307	1	30	B	1	7280.00	539.00	335.00	0.00	0.00	205.36	AUXILIAR DE INTENDENCIA
070601TBA0004000000005	PADS630627JRA	PACHECO DIAZ MARIA DEL SOCORRO	F	200818	1	30	B	1	7280.00	539.00	335.00	0.00	0.00	0.00	AUXILIAR DE INTENDENCIA
070601TBA0004000000004	LACD521213P9A	LARA CASTELLANOS DANIEL	M	200703	1	30	B	1	7280.00	539.00	335.00	0.00	0.00	308.04	AUXILIAR DE INTENDENCIA
070601TBA0004000000002	RORM670120C77	ROCHA ROBLEDO MA TERESA	F	200612	1	30	B	1	7280.00	539.00	335.00	0.00	0.00	205.36	AUXILIAR DE INTENDENCIA
070601TBA0004000000003	HEVG610702HN1	HERRERA VEGA GRACIELA	F	200621	1	30	B	1	7280.00	539.00	335.00	0.00	0.00	205.36	AUXILIAR DE INTENDENCIA
DIRECCION DE RECURSOS FINANCIEROS															
070601CCA14990000000001	REDE530821DM5	REYNOSO DAMIAN ENRIQUE	M	201901	21	40	C	0	39023.00	1808.00	1299.00	0.00	0.00	0.00	DIRECTOR DE RECURSOS FINANCIEROS
070601CCA03190000000006	VIRL811022KK9	VICENTE ROMO LIZ ANEL	F	200620	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	308.04	COORDINADOR C
070601CBA02720000000001	RARS7202152N4	RAMIREZ RIOS SILVIA	F	200102	10	40	B	1	13405.00	1046.00	666.00	0.00	0.00	410.72	TECNICO ESPECIALIZADO A
070601CBA02720000000002	PAJC781003M29	PADILLA JIMENEZ CARLOS EDUARDO	M	200102	10	40	B	1	13405.00	1046.00	666.00	0.00	0.00	410.72	TECNICO ESPECIALIZADO A
070601CCA01850000000007	FOSS6208236W3	FLORES SEVILLA SOCORRO	F	199105	9	40	C	0	13087.00	957.00	661.00	0.00	0.00	616.08	ADMINISTRATIVO ESPECIALIZADO
070601CCA01850000000006	ROOI660806UF3	ROMERO ORNELAS IRMA LETICIA	F	200610	9	40	C	0	13087.00	957.00	661.00	0.00	0.00	308.04	ADMINISTRATIVO ESPECIALIZADO
070601TCA01850000000002	ROSE651216MN9	RODRIGUEZ SANCHEZ MARIA EUGENIA	F	199113	9	30	C	0	9815.00	719.00	497.00	293.23	0.00	616.08	ADMINISTRATIVO ESPECIALIZADO
070601CBA0079000000003	RAMV711020DY0	RAMIREZ MARTINEZ VERONICA	F	199806	6	40	B	1	11458.00	915.00	616.00	0.00	0.00	616.08	ANALISTA B
DIRECCION DE INFORMATICA Y SISTEMAS ORGANIZACIONALES															
070601CCA16400000000001	VACJ8107016C8	VAZQUEZ CENTENO JESUS MIGUEL	M	201901	23	40	C	0	47094.00	1920.00	1376.00	0.00	0.00	0.00	DIRECTOR DE INFORMATICA Y SISTEMAS ORGANIZACIONALES
070601CCA11440000000001	MASM58102135	PROCEZO ADMINISTRATIVO	M	200110	18	40	C	0	29714.00	1465.00	987.00	0.00	0.00	0.00	DIRECTOR DE AREA DE INFORMATICA Y SISTEMAS ORGANIZACIONALES
070601CCA05580000000003	AUHC760206U31	AGUILAR HARRIS CARLOS	M	201517	14	40	C	0	17654.00	1163.00	722.00	0.00	0.00	0.00	ANALISTA DE SISTEMAS A
070601CCA05580000000001	LEMJR740819547	LEAL MENDOZA RICARDO	M	200615	14	40	C	0	17654.00	1163.00	722.00	0.00	0.00	308.04	ANALISTA DE SISTEMAS A
070601CCA05580000000002	MOCL740922PY0	MONTERO COVARRUBIAS LUIS	M	200703	14	40	C	0	17654.00	1163.00	722.00	0.00	0.00	205.36	ANALISTA DE SISTEMAS A
070601TCA03930000000001	MIFJ701208DX0	MINAKATA FERNANDEZ JAIME	M	199114	12	30	C	0	11310.00	873.00	541.00	0.00	0.00	308.04	ANALISTA DE SISTEMAS B
070601CCA03720000000002	MAAH740524BC8	MARTINEZ ACOSTA HECTOR ANTONIO	M	200102	11	40	C	0	14133.00	1093.00	679.00	0.00	0.00	410.72	SOPORTE TECNICO EN SISTEMAS
070601CBA02710000000002	GOBV8007181M8	GOMEZ BERUMEN VICTOR HUGO	M	200601	10	40	B	1	13405.00	1046.00	666.00	0.00	0.00	308.04	TECNICO EN INFORMATICA
070601CBA02710000000001	LEVJ781204AJ8	LEMUS VALDIVIA JORGE ARMANDO	M	200508	10	40	B	1	13405.00	1046.00	666.00	0.00	0.00	308.04	TECNICO EN INFORMATICA
070601CCA01850000000008	SABL78061889A	SAHAGUN BUENROSTRO MARIA LORENA	F	200005	9	40	C	0	13087.00	957.00	661.00	0.00	0.00	308.04	ADMINISTRATIVO ESPECIALIZADO
070601TCA01850000000003	LASE6307093J1	LARIOS SOTO ELBA SUSANA	F	199501	9	30	C	0	9815.00	719.00	497.00	0.00	0.00	616.08	ADMINISTRATIVO ESPECIALIZADO
070601CBA01050000000004	LOSE8108302J31	LOPEZ SANTOS ERNESTO LIRRA B	M	200102	7	40	B	1	11956.00	926.00	630.00	0.00	0.00	410.72	ANALISTA A
070601TBA01050000000004	RAOG630527AC3	RAMIREZ OLIVARES GUADALUPE AURORA	F	199014	7	30	B	1	8967.00	695.00	473.00	0.00	0.00	513.40	ANALISTA A
070601TBA01390000000003	GOSA660701CRA	GONZALEZ SUAREZ ANA LUISA	F	200416	7	30	B	1	8967.00	695.00	473.00	0.00	0.00	308.04	SECRETARIA DE DIRECCION DE AREA
070601TBA00570000000001	VACN611202P88	VALLIN CASTRO NOEMI ISABEL	F	199803	4	30	B	0	8129.00	601.00	361.00	0.00	0.00	410.72	RECEPCIONISTA
DIRECCION GENERAL JURIDICA															
070601CCA18720000000001	SARG660506I45	SANDOVAL RUVALCABA GABRIEL	M	201901	25	40	C	0	62968.00	2288.00	1617.00	0.00	0.00	0.00	DIRECTOR GENERAL JURIDICO DE INFRAESTRUCTURA
070601CCA06120000000001	LOTG740929694	DE LOZA TORRES GABRIELA DEL CARMEN	F	200310	14	40	C	0	17654.00	1163.00	722.00	0.00	0.00	205.36	COORDINADOR JURIDICO A
070601CBA00420000000002	VAGO610220VA4	VAZQUEZ GARCIA OLGA PATRICIA	F	199305	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	513.40	AUXILIAR ADMINISTRATIVO
070601CBA00580000000003	ROGG721114JFA	RODRIGUEZ GARCIA GABRIELA	F	200102	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	308.04	SECRETARIA AUXILIAR
070601TBA00420000000002	MAHO460721NW4	MACIAS HERNANDEZ OSCAR ANTONIO	M	200110	4	30	B	1	8129.00	601.00	361.00	0.00	0.00	410.72	AUXILIAR ADMINISTRATIVO
DIRECCION DE LO CONSULTIVO															
070601CCA16420000000001	DEJP741008LW9	DELGADO JIMENEZ PEDRO SALVADOR	M	201901	23	40	C	0	47094.00	1920.00	1376.00	0.00	0.00	0.00	DIRECTOR DE LO CONSULTIVO
070601CCA02760000000001	SOSB650401FW3	SOLIS SANTIAGO BLANCA ESTELA	F	200205	11	40	C	0	14133.00	1093.00	679.00	0.00	0.00	205.36	ABOGADO
070601CCA02770000000001	DEHN8005234L3	DELGADO HUERTA NORA ARACELI	F	200313	11	40	C	0	14133.00	1093.00	679.00	140.00	0.00	205.36	ABOGADO ESPECIALIZADO
070601CCA02770000000002	RURJ700730LB8	RUVALCABA ROJAS JUAN CARLOS	M	200621	11	40	C	0	14133.00	1093.00	679.00	140.00	0.00	0.00	ABOGADO ESPECIALIZADO
070601CCA028400000000007	LESC561124U20	LEPE SOLTIERO JOSE DEL CARMEN	M	200102	11	40	C	0	14133.00	1093.00	679.00	0.00	0.00	308.04	ANALISTA ESPECIALIZADO
070601CCA037900000000001	LIAA600123NR7	LIZARRAGA ARCEGA ADRIAN	M	201116	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	0.00	SUPERVISOR DE OBRA PUBLICA A
070601TCA021800000000001	COVE650225PD0	CORDERO VIELMAS ENEDINA	F	199305	9	30	C	0	9815.00	719.00	497.00	385.80	0.00	410.72	SECRETARIA DE DIRECCION GENERAL
070601CBA011200000000001	ROSL710529CU3	ROSALLES SALAZAR LETICIA	F	199110	7	40	B	1	11956.00	926.00	630.00	0.00	0.00	616.08	ASISTENTE A
DIRECCION DE LO CONTENCIOSO															
070601CCA027700000000003	TORM570529CY6	TORRES RAMIREZ MARIO	M	200213	11	40	C	0	14133.00	1093.00	679.00	140.00	0.00	205.36	ABOGADO ESPECIALIZADO
070601CBA013900000000005	MOSV650725TW4	MORA SANCHEZ VIRGINIA	F	199008	7	40	B	1	11956.00	926.00	630.00	0.00	0.00	616.08	SECRETARIA DE DIRECCION DE AREA
070601TBA007900000000002	FUAL8005144R0	FUENTES JOSE ALBERTO	M	199904	6	30	B	1	8594.00	687.00	462.00	0.00	0.00	308.04	ANALISTA B
070601TBA005800000000004	ROGG6701176BA	ROMO GARCIA MARIA GUADALUPE	F	200218	4	30	B	1	8129.00	601.00	361.00	0.00	0.00	410.72	SECRETARIA AUXILIAR
DIR DE TENENCIA DE LA TIERRA CONVENIOS Y REGULARIZACION															
070601CCA165200000000001	QUMA720806P55	QUIROZ MARTINEZ AGUSTIN IGNACIO	M	201901	23	40	C	0	47094.00	1920.00	1376.00	0.00	0.00	0.00	DIR DE TENENCIA DE LA TIERRA CONVENIOS Y REGULARIZACION
070601CCA040600000000005	RIMH5511063K3	RIVERA MENDOZA HECTOR MANUEL	M	199109	12	40	C								

DIRECCION DE ATENCION AUDITORIAS															
070601CCA1627000000001	COCJ760114U62	CORTES CALLEJA JUAN PABLO	M	201901	23	40	C	0	47094.00	1920.00	1376.00	0.00	0.00	0.00	DIRECTOR DE ATENCION AUDITORIAS
DIRECCION GENERAL DE PROYECTOS ESPECIALES															
070601CCA1925000000001		VACANTE		0	26	40	C	0	69445.00	2544.00	1794.00	0.00	0.00	0.00	DIRECTOR GENERAL DE PROYECTOS ESPECIALES
DIRECCION DE APOYO A PROYECTOS DE CONECTIVIDAD															
070601CCA1597000000001	MINT810720TF2	MIRANDA NUÑEZ TONATIUH	M	201901	23	40	C	0	47094.00	1920.00	1376.00	0.00	0.00	0.00	DIRECTOR DE APOYO A PROYECTOS DE CONECTIVIDAD
DIRECCION DE AUDITORIA Y RECEPCION A SISTEMAS DE TRANSPORTE															
070601CCA1628000000001	VACR840215HN2	VALDEZ CEBALLOS RODOLFO	M	201901	23	40	C	0	47094.00	1920.00	1376.00	0.00	0.00	0.00	DIRECTOR DE AUDITORIA Y RECEPCION A SISTEMAS DE TRANSPORTE
DIRECCION GENERAL DE INFRAESTRUCTURA CARRETERA															
070601CCA1963000000001	PAFO721006RG1	PAREDES FLORES OMAR DAVID	M	201901	28	40	C	0	84998.00	3202.00	2238.00	0.00	0.00	0.00	DIRECTOR GENERAL DE INFRAESTRUCTURA CARRETERA
DIRECCION DE CONSERVACION															
070601CCA1725000000001	GASJ700726FX0	GARCIA SANCHEZ JUAN	M	201901	24	40	C	0	55131.00	2057.00	1457.00	0.00	0.00	0.00	DIRECTOR DE CONSERVACION
070601CBA0208000000001	MAGAS20419HQ0	MALDONADO GUTIERREZ ABRAHAM	M	200120	9	40	B	1	13087.00	957.00	661.00	0.00	0.00	205.36	OPERADOR DE MAQUINARIA PESADA
070601TBA0105000000005	MALR510730SU7	MADRIGAL LOPEZ ROSA MARIA	F	200218	7	30	B	1	8967.00	695.00	473.00	0.00	0.00	308.04	ANALISTA A
070601TBA0139000000004	SAME600513IT6	SANCHEZ MARISCAL ELIZA	F	199004	7	30	B	1	8967.00	695.00	473.00	0.00	0.00	616.08	SECRETARIA DE DIRECCION DE AREA
070601CBA0059000000004	BAGC481113EW6	BARBA CARRASCO GONZALEZ CARLOS VIDAL DIEGO	M	201208	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	205.36	TECNICO B
DIRECCION DE MANTENIMIENTO A OBRAS METROPOLITANAS															
070601CCA1747000000001	REHG650324FQ1	REAL HUIZAR GABRIEL	M	201901	24	40	C	0	55131.00	2057.00	1457.00	0.00	0.00	0.00	DIRECTOR DE MANTENIMIENTO A OBRAS METROPOLITANAS
DIRECCION DE INFRAESTRUCTURA Y CONSTRUCCION															
070601CCA1740000000001	REVA8911212R4	REINOSA VILLEGAS ALEJANDRO	M	201901	24	40	C	0	55131.00	2057.00	1457.00	0.00	0.00	0.00	DIRECTOR DE INFRAESTRUCTURA Y CONSTRUCCION
SUBSECRETARIA DE INFRAESTRUCTURA SOCIAL															
070601CCA1998000000001	MEBL700202IIA	MEDRANO BARBA LUIS GUILLERMO	M	201901	29	40	C	0	101422.00	3676.00	2571.00	0.00	0.00	0.00	SUBSECRETARIO DE INFRAESTRUCTURA SOCIAL
ENLACE DE PLANEACION EDUCACION															
070601CCA1793000000001	LOPA820819F31	LOPEZ PEREZ ANDREA CECILIA	F	201901	24	40	C	0	55131.00	2057.00	1457.00	0.00	0.00	0.00	ENLACE DE PLANEACION EDUCACION
ENLACE DE PLANEACION SALUD															
070601CCA1794000000001	LOCJ781221RN3	LOPEZ CURIEL JORGE VALENTIN	M	201901	24	40	C	0	55131.00	2057.00	1457.00	0.00	0.00	0.00	ENLACE DE PLANEACION SALUD
DIRECCION DE CONSTRUCCION RURAL Y SUPERVISION															
070601CCA0379000000003	LESJ580423HQ0	LEON SANCHEZ JORGE ROBERTO	M	200424	11	40	C	0	14133.00	1093.00	679.00	140.00	0.00	308.04	SUPERVISOR DE OBRA PUBLICA A
DIRECCION DE CONTROL PRESUPUESTAL															
070601CCA0319000000008	TOOY740126PY8	TORRES OROZCO YADIRA IVONE	F	200705	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	308.04	COORDINADOR C
070601CBA0139000000007	RODM780703BP5	RODRIGUEZ DIAZ MARTHA	F	200211	7	40	B	1	11956.00	926.00	630.00	0.00	0.00	205.36	SECRETARIA DE DIRECCION DE AREA
070601CBA0070000000004	MOEE770220KC6	MORENO ESPARZA ELENA	F	200003	5	40	B	1	10997.00	815.00	496.00	0.00	0.00	410.72	CAPTURISTA
070601CBA0027000000003	ROMJ591225LZ0	ROSALEZ MESA JOSE DE JESUS	M	199619	3	40	B	1	10469.00	788.00	468.00	0.00	0.00	410.72	CHOFER
DIRECCION DE INFORMACION Y SEGUIMIENTO															
070601CCA0394000000001	OOMV700219M9A	OCHOA MARISCAL VERONICA	F	199109	12	40	C	0	15080.00	1099.00	689.00	0.00	0.00	513.40	ANALISTA FINANCIERO
070601CCA0406000000007	OATM750510AF6	OCAMPO TORRES MARTHA MARGARITA	F	200005	12	40	C	0	15080.00	1099.00	689.00	0.00	0.00	205.36	COORDINADOR A
070601CCA0406000000006	CAPG800201KD6	CARLOS PEREZ GABRIELA	F	200824	12	40	C	0	15080.00	1099.00	689.00	0.00	0.00	0.00	COORDINADOR A
070601CCA0285000000001	SERL720920LQ4	SERRANO LLAMAS ROSA MARIA	F	199304	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	410.72	ANALISTA ESPECIALIZADO A
070601TCA0291000000002	AAAJ6101014F7	PROCESO ADMINISTRATIVO	M	199801	11	30	C	0	10600.00	820.00	510.00	0.00	0.00	205.36	AUDITOR A
070601TCA0291000000001	DAAF3506098G4	DAVILA AGUIRRE FRANCISCO	M	200018	11	30	C	0	10600.00	820.00	510.00	0.00	0.00	410.72	AUDITOR A
070601CBA0139000000008	BUGR7507045D4	BUENOSTRO GONZALEZ MARIA DEL REFUGIO	F	199501	7	40	B	0	11956.00	926.00	630.00	0.00	0.00	513.40	SECRETARIA DE DIRECCION DE AREA
DIRECCION DE INFRAESTRUCTURA VIAL ZONA METROPOLITANA															
070601CCA0844000000001	VICAS71010I97	VILLA CHAVEZ ARTURO	M	201211	16	40	C	0	22832.00	1247.00	779.00	0.00	0.00	0.00	COORDINADOR ESPECIALIZADO DE OBRAS PUBLICAS
070601CCA0406000000008	AAVJ671017C59	ALFARO VELA JORGE	M	199814	12	40	C	0	15080.00	1099.00	689.00	0.00	0.00	410.72	COORDINADOR A
070601CCA03790000000004	BUCCMS80603BG0	BUSTOS CARBAJAL MARCELINO	M	199905	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	410.72	SUPERVISOR DE OBRA PUBLICA A
070601CCA03790000000005	SOCJ450319BK3	SOTO CARDENAS JOSE	M	200122	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	308.04	SUPERVISOR DE OBRA PUBLICA A
070601CCA03790000000006	TISM800901SR1	PROCESO ADMINISTRATIVO	M	200412	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	0.00	SUPERVISOR DE OBRA PUBLICA A
070601CCA03790000000007	GOCV7709103F0	GONZALEZ CERVANTES VICTOR HUGO	M	200424	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	0.00	SUPERVISOR DE OBRA PUBLICA A
070601CCA03790000000008	SOVD580325RQ9	SOTO VAZQUEZ JOSE DOLORES	M	198901	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	308.04	SUPERVISOR DE OBRA PUBLICA A
070601CCA03790000000009	AAVF750723FH3	AVALES VERGARA FERNANDO DANIEL	M	201205	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	205.36	SUPERVISOR DE OBRA PUBLICA A
070601CBA00790000000004	GAMP710618GP4	GARCIA MENDEZ PATRICIA	F	199414	6	40	B	1	11458.00	915.00	616.00	0.00	0.00	513.40	ANALISTA B
070601TBA00700000000003	CAAJ601113UG7	CHAVEZ ANGUIANO JUAN	M	199303	5	30	B	1	8248.00	612.00	373.00	0.00	0.00	513.40	CAPTURISTA
070601TBA00700000000004	RAPC690108SQ4	RAMIREZ PRECIADO CELIA	F	201210	5	30	B	1	8248.00	612.00	373.00	0.00	0.00	0.00	CAPTURISTA
070601TBA00750000000001	ROBP530810V7A	ROMERO BAUTISTA PEDRO	M	199414	5	30	B	1	8248.00	612.00	373.00	0.00	0.00	308.04	TECNICO A
070601TBA00580000000008	GAGL6003114V9	GARCIA GOMEZ LAURA OTILIA	F	199403	4	30	B	1	8129.00	601.00	361.00	0.00	0.00	410.72	SECRETARIA AUXILIAR
DIRECCION DE INGENIERIA															
070601CBA0051000000003	OICF510521UWA	ORTIZ CASILLAS FLORENTINO	M	200501	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	0.00	ENCARGADO DE CUADRILLA
070601CBA0051000000004	GOF820613972	GONZALEZ FLORES JOSE ANTONIO	M	200501	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	308.04	ENCARGADO DE CUADRILLA
070601CBA0051000000005	CASJ550420KK8	CAMACHO SOLIS J INES	M	199701	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	308.04	ENCARGADO DE CUADRILLA
DIRECCION DE LOGISTICA Y DESARROLLO															
070601CCA0318000000002	BABA7601151X7	BARRERA BARAJAS ALONSO	M	200102	11	40	C	0	14133.00	1093.00	679.00	140.00	0.00	410.72	COORDINADOR B
070601CCA02306000000001	JABR640118IL8	JASSO BARRERA RAUL	M	200220	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	410.72	SUPERVISOR DE AREA TECNICA
070601CCA01850000000009	GAVI650730PX9	GARDUÑO VARGAS MARIA ISABEL	F	200311	9	40	C	0	13087.00	957.00	661.00	0.00	0.00	410.72	ADMINISTRATIVO ESPECIALIZADO
070601TBA01390000000005	REDL721213176	REGALADO DOMINGUEZ LUCIA	F	199309	7	30	B	1	8967.00	695.00	473.00	0.00	0.00	513.40	SECRETARIA DE DIRECCION DE AREA
DIRECCION DE PATRIMONIO URBANO															
070601CCA02306000000002	ROGR6004212I0	RODRIGUEZ GONZALEZ ROSALBA	F	198610	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	616.08	SUPERVISOR DE AREA TECNICA
070601TBA00420000000004	MEHJ770613S18	MENDOZA HERRERA MARIA DE JESUS	F	200703	4	30	B	1	8129.00	601.00	361.00	0.00	0.00	308.04	AUXILIAR ADMINISTRATIVO
DIRECCION DE PROYECTOS															
070601CCA13310000000001	BEND900701HT3	BENITEZ NUÑEZ DANIEL	M	201901	20	40	C	0	35981.00	1680.00	1191.00	0.00	0.00	0.00	COORDINADOR DE ACCESO A LA INFORMACION F
DIRECCION DE VINCULACION Y PROMOCION DE INFRAESTRUCTURA															
070601CCA07330000000001	LECJ500914UM3	LEIJA CORDERO JESUS	M	200713	15	40	C	0	20272.00	1206.00	755.00	0.00	0.00	308.04	ESPECIALISTA EN GESTION Y FOMENTO DE INFRAESTRUCTURA
070601CCA04060000000009	EUMR431120759	EGUIARTE MARTINEZ RODOLFO	M	200220	12	40	C	0	15080.00	1099.00	689.00	0.00	0.00	410.72	COORDINADOR A
070601CCA03790000000012	MEAG710905BZ5	MEJIA AQUINO GRACIELA JUDITH	F	200115	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	308.04	SUPERVISOR DE OBRA PUBLICA A
070601CBA01050000000005	SEPG730103G27	SERRANO PEREZ GENOVEVA	F	199801	7	40	B	1	11956.00	926.00	630.00	0.00	0.00	513.40	ANALISTA A
070601CBA01390000000009	MAVT620313I63	MARQUEZ VARGAS MARIA TERESA	F	199211	7	40	B	1	11956.00	926.00	630.00	0.00	0.00	616.08	SECRETARIA DE DIRECCION DE AREA
DIRECCION GENERAL DE INFRAESTRUCTURA RURAL															
070601CCA02180000000002	RONM721027TX0	ROJO NAVARRO MORAYMA	F	200110	9	40	C	0	13087.00	957.00	661.00	0.00	0.00	205.36	SECRETARIA DE DIRECCION GENERAL
070601CCA01850000000010	MAMX631104226	MARTINEZ MUNGUIA ELVA LAURA DEL CARMEN	F	199808	9	40	C	0	13087.00	957.00	661.00	0.00	0.00	308.04	ADMINISTRATIVO ESPECIALIZADO

070601CCA019700000002	PEVN700913MN8	PEREZ VERA NARCISO LEOBARDO	M	200816	9	40	C	0	13087.00	957.00	661.00	0.00	0.00	308.04	CHOFER DEL DIRECTOR GENERAL
070601CCA0218000000003	MAFM650613S14	MARTINEZ FUENTES MARIA MICAELA	F	199105	9	40	C	0	13087.00	957.00	661.00	0.00	0.00	616.08	SECRETARIA DE DIRECCION GENERAL
070601TBA0055000000001	GASR500913RD2	GARCIA SANTIAGO RAUL	M	199411	4	30	B	1	8129.00	601.00	361.00	477.38	0.00	513.40	OFICIAL DE PARTES
070601TBA0058000000009	SAJJ731128U45	SANDOVAL JARAMILLO JUANA	F	199707	4	30	B	1	8129.00	601.00	361.00	0.00	0.00	410.72	SECRETARIA AUXILIAR
DIRECCION TECNICA DE EVALUACION SEGUIM Y CONCERTACION															
070601CCA1147000000001	VISL700214I0	VILLARRUEL SALAZAR LUIS ANTONIO	M	200716	18	40	C	0	29714.00	1465.00	987.00	0.00	0.00	308.04	DIRECTOR DE AREA TECNICA DE EVALUACION SEGUIM Y CONCERT
SUBSECRETARIA DE INFRAESTRUCTURA CARRETERA															
070601CCA1318000000001	RIRJ810828B9A	RIOS REYES JUAN JOSE	M	201901	19	40	C	0	33470.00	1549.00	1016.00	0.00	0.00	0.00	SUPERVISOR ESPECIALIZADO B
070601CCA1318000000002		VACANTE		0	19	40	C	0	33470.00	1549.00	1016.00	0.00	0.00	0.00	SUPERVISOR ESPECIALIZADO B
070601CCA1318000000003		VACANTE		0	19	40	C	0	33470.00	1549.00	1016.00	0.00	0.00	0.00	SUPERVISOR ESPECIALIZADO B
070601CCA1318000000004		VACANTE		0	19	40	C	0	33470.00	1549.00	1016.00	0.00	0.00	0.00	SUPERVISOR ESPECIALIZADO B
070601CCA0460000000010	ROLG370401PA1	ROMERO LEON GONZALO LUIS	M	199810	12	40	C	0	15080.00	1099.00	689.00	0.00	0.00	308.04	COORDINADOR A
070601CCA0284000000008	GAAG560324U15	GALVAN ALFARO GRACIELA	F	199216	11	40	C	0	14133.00	1093.00	679.00	0.00	0.00	308.04	ANALISTA ESPECIALIZADO
070601CCA0318000000003	MUCA540424R2	MUÑOZ CASTELLANOS ANTONIO	M	200121	11	40	C	0	14133.00	1093.00	679.00	140.00	0.00	410.72	COORDINADOR B
070601CCA0318000000004	UIRP630422B2	URIBE ROBLEDO PEDRO	M	198918	11	40	C	0	14133.00	1093.00	679.00	140.00	0.00	616.08	COORDINADOR B
070601CCA0318000000005	RACL610921796	RAYGOZA CURIEL LUIS OCTAVIO	M	199218	11	40	C	0	14133.00	1093.00	679.00	140.00	0.00	513.40	COORDINADOR B
070601CCA0319000000009	CEAJ390209HN1	CERVANTES ALVAREZ JUAN	M	200415	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	308.04	COORDINADOR C
070601CCA0319000000010	RITR730727A11	RINCON TOSCANO RODRIGO	M	200622	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	308.04	COORDINADOR C
070601CCA0319000000011		VACANTE		0	11	40	C	0	14133.00	1093.00	679.00	0.00	0.00	0.00	COORDINADOR C
070601CCA0379000000019	RUTG651218DE9	RUIZ TORRES GUSTAVO	M	199102	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	616.08	SUPERVISOR DE OBRA PUBLICA A
070601CCA0379000000017	MEBM581127GY2	MEZA BARBA MANUEL	M	200619	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	308.04	SUPERVISOR DE OBRA PUBLICA A
070601CCA0379000000018	ZARJ6611034M7	ZARAGOZA RAMOS JORGE OCTAVIO	M	200619	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	0.00	SUPERVISOR DE OBRA PUBLICA A
070601CCA0379000000020	PERH581204GCA	PEÑA RIOS HUMBERTO	M	201109	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	205.36	SUPERVISOR DE OBRA PUBLICA A
070601CCA0379000000016	CUAM4707228N9	CRUZ ACEVES MAGDALENO	M	200619	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	205.36	SUPERVISOR DE OBRA PUBLICA A
070601CCA0379000000015	RIRA760201QW3	RIVERA REYES ADRIANA	F	200102	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	205.36	SUPERVISOR DE OBRA PUBLICA A
070601CCA0379000000014	RACD541025BN7	RAYAS CANO DONATO	M	200102	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	308.04	SUPERVISOR DE OBRA PUBLICA A
070601CCA0379000000021	DIZF651120S33	DIAZ ZAMBRANO FRANCISCO JAVIER	M	199623	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	513.40	SUPERVISOR DE OBRA PUBLICA A
070601CCA0386000000002	RODR770215611	RODRIGUEZ DURAN ROBERTO	M	199716	11	40	C	0	14133.00	1093.00	679.00	140.00	0.00	410.72	TECNICO ESPECIALIZADO
070601CCA2036000000003	TOGG660921TQ2	TORRES GONZALEZ GERARDO	M	199901	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	410.72	SUPERVISOR DE AREA TECNICA
070601CBA0272000000003	FAAR590416NSA	FRANCO MARIA ARACELI	F	200020	10	40	B	1	13405.00	1046.00	666.00	0.00	0.00	410.72	TECNICO ESPECIALIZADO A
070601CCA0268000000002	GOMV700307785	GONZALEZ MALDONADO VICTOR DAVID	M	200111	10	40	C	0	13405.00	1046.00	666.00	0.00	0.00	410.72	SUPERVISOR DE OBRA PUBLICA B
070601CCA0197000000003	POHG680507M80	PONCE HUERTA GUSTAVO	M	199118	9	40	C	0	13087.00	957.00	661.00	0.00	0.00	410.72	CHOFER DEL DIRECTOR GENERAL
070601CCA0218000000004	RORG710304NS0	RODRIGUEZ RODRIGUEZ GEORGINA	F	199115	9	40	C	0	13087.00	957.00	661.00	0.00	0.00	410.72	SECRETARIA DE DIRECCION GENERAL
070601TCA0185000000004	ROMA6810207V6	ROMERO MOJARRO ARCELIA	F	199809	9	30	C	0	9815.00	719.00	497.00	0.00	0.00	616.08	ADMINISTRATIVO ESPECIALIZADO
070601TCA0160000000001	DIFO780419U0Y	DIAZ FLORES OSCAR OSVALDO	M	200102	8	30	C	0	9305.00	707.00	484.00	0.00	0.00	410.72	ENCARGADO DE ALMACEN
070601CBA0105000000006	PAAJ760630N17	PACHECO ALMARAZ MARIA DE JESUS	F	200102	7	40	B	1	11956.00	926.00	630.00	0.00	0.00	410.72	ANALISTA A
070601CBA0139000000011	VIBA820822TV5	VILLALPANDO BECERRA ANA LAURA	F	200217	7	40	B	1	11956.00	926.00	630.00	0.00	0.00	308.04	SECRETARIA DE DIRECCION DE AREA
070601CBA0139000000010	COZB590730CEA	COSIO ZARATE BLANCA ESTELA	F	199903	7	40	B	1	11956.00	926.00	630.00	0.00	0.00	616.08	SECRETARIA DE DIRECCION DE AREA
070601CBA0139000000012	EINL530215LB4	ESPINOSA NAVARRO LAURA ESTELA	F	199711	7	40	B	1	11956.00	926.00	630.00	0.00	0.00	410.72	SECRETARIA DE DIRECCION DE AREA
070601CCA0124000000001	VAGT650326E27	VAZQUEZ GUZMAN TEODORO	M	200102	7	40	C	0	11956.00	926.00	630.00	0.00	0.00	410.72	CHOFER ESPECIALIZADO
070601TBA0105000000006	QUSR640421B13	QUINTANA SALAZAR RAUL	M	199417	7	30	B	1	8967.00	695.00	473.00	0.00	0.00	513.40	ANALISTA A
070601TBA0139000000006	REDJ600523FW7	REGALADO DURAN JUANA	F	198919	7	30	B	1	8967.00	695.00	473.00	0.00	0.00	616.08	SECRETARIA DE DIRECCION DE AREA
070601CBA0079000000005	GAMC620708GD5	GARCIA MACIAS CARMEN	F	200703	6	40	B	1	11458.00	915.00	616.00	0.00	0.00	308.04	ANALISTA B
070601CBA0093000000003	LELP4806027M3	LE ROYAL LEAL PABLO RENE	M	200501	6	40	B	1	11458.00	915.00	616.00	0.00	0.00	308.04	MECANICO DE MAQUINARIA PESADA
070601CBA0070000000005	HEIE710208G87	HERNANDEZ IBARRA MARIA ELENA	F	200621	5	40	B	1	10997.00	815.00	496.00	0.00	0.00	205.36	CAPTURISTA
070601CBA0076000000002	AERV751205RH9	ARELLANO VALERA REBECA	F	199713	5	40	B	1	10997.00	815.00	496.00	0.00	0.00	513.40	TECNICO ADMINISTRATIVO
070601CBA0076000000003	GOTA670208DL4	GOMEZ DE LA TORRE ANTONIA DEL CARMEN	F	199813	5	40	B	1	10997.00	815.00	496.00	0.00	0.00	410.72	TECNICO ADMINISTRATIVO
070601CBA0076000000001	ZAMM710427LY4	ZAMORA MOYA MIREYA	F	199010	5	40	B	1	10997.00	815.00	496.00	0.00	0.00	616.08	TECNICO ADMINISTRATIVO
070601TBA0070000000005	MASS730408C13	MARQUEZ SANCHEZ SARA FATIMA	F	199119	5	30	B	1	8248.00	612.00	373.00	0.00	0.00	513.40	CAPTURISTA
070601TBA0076000000001	EIQI591110FTA	ENCISO ORNELAS LORENA ARACELI	F	200009	5	30	B	1	8248.00	612.00	373.00	0.00	0.00	205.36	TECNICO ADMINISTRATIVO
070601TBA0076000000002	BAMC640410KP6	BARUQUI MADRIGAL CLAUDIA CECILIA	F	200102	5	30	B	1	8248.00	612.00	373.00	0.00	0.00	410.72	TECNICO ADMINISTRATIVO
070601CBA0042000000004	FODA5907266S5	FLORES DIAZ ANA CATALINA	F	199919	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	410.72	AUXILIAR ADMINISTRATIVO
070601CBA0042000000005	SASA781028DR1	SANCHEZ SANTIAGO ANDRES	M	200102	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	205.36	AUXILIAR ADMINISTRATIVO
070601TBA0042000000005	PEMF6809193Q3	PEREZ MURO FRANCISCO JAVIER	M	200102	4	30	B	1	8129.00	601.00	361.00	0.00	0.00	410.72	AUXILIAR ADMINISTRATIVO
070601TBA0058000000011	RASI790614J60	RAMIREZ SERNA JESSICA ALEJANDRA	F	200505	4	30	B	1	8129.00	601.00	361.00	0.00	0.00	308.04	SECRETARIA AUXILIAR
070601TBA0058000000010	FIMF57100525A	FIERROS MOTA FRANCISCA	F	200020	4	30	B	1	8129.00	601.00	361.00	0.00	0.00	308.04	SECRETARIA AUXILIAR
070601CBA0024000000017	PEGF520518N10	PEREZ GARCIA FERNANDO	M	200812	3	40	B	1	10469.00	788.00	468.00	0.00	0.00	205.36	AYUDANTE DE SERVICIO
070601TBA0026000000001	FORJ481112BH2	FONSECA RUIZ J JESUS	M	200218	3	30	B	1	7852.00	592.00	352.00	0.00	0.00	410.72	CHECADOR DE ESTACIONAMIENTO
070601CBA0015000000009	RARI600121515	RAMIREZ ROMERO J REFUGIO	M	200102	2	40	B	1	10079.00	737.00	455.00	0.00	0.00	410.72	VELADOR
070601CBA0004000000005	ROME681118B19	RODRIGUEZ MORA EVELIA	F	200102	1	40	B	1	9707.00	717.00	447.00	0.00	0.00	410.72	AUXILIAR DE INTENDENCIA
070601TBA0004000000007	ROFE560426A64	ROSTRO FLORES ENGRACIA	F	200102	1	30	B	1	7280.00	539.00	335.00	0.00	0.00	410.72	AUXILIAR DE INTENDENCIA
DIR DE CONSTR ZONAS CTRO SUR SURESTE CIENEGA ALTOS SUR Y NTE															
070601CCA0379000000022	BEHF5302031LA	BERACOECHEA HERNANDEZ JOSE FRANCISCO	M	200611	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	205.36	SUPERVISOR DE OBRA PUBLICA A
070601CCA0379000000023	HEBF660413P15	HERNANDEZ BERMUDEZ FELIPE	M	198902	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	513.40	SUPERVISOR DE OBRA PUBLICA A
070601CCA0379000000024	JIMM840922GQ7	JIMENEZ MARQUEZ MARIANO	M	201205	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	0.00	SUPERVISOR DE OBRA PUBLICA A
070601CCA0379000000025	AENG671027E2E	ACEVES NAVARRO GUILLERMO ARTURO	M	199215	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	410.72	SUPERVISOR DE OBRA PUBLICA A
070601CBA0112000000002	G0GB710326N8A	GONZALEZ GUTIERREZ BLANCA ELIZABETH	F	199919	7	40	C	0	11956.00	926.00	630.00	0.00	0.00	410.72	ASISTENTE A
070601TBA0079000000003	SOVVS50410639	SOLANO VARGAS VIRGINIA GUADALUPE	F	200003	6	30	B	1	8594.00	687.00	462.00	0.00	0.00	410.72	ANALISTA B
070601TBA0058000000012	SICA7110091N2	SILVA CABRERA ANA ROSA	F	199303	4	30	B	1	8129.00	601.00	361.00	0.00	0.00	410.72	SECRETARIA AUXILIAR
070601CCA0476000000001	EIMR450513LH4	ESPINOZA MARTINEZ ROBERTO	M	199520	13	40	C	0	16246.00	1128.00	703.00	7166.66	0.00	410.72	COORDINADOR DE CONSTRUCCION
070601CCA0379000000026	OEGRS60807H67	OLMEDO GUEVARA JOSE REFUGIO	M	200415	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	205.36	SUPERVISOR DE OBRA PUBLICA A
070601CCA0379000000027	SARA780608418	PROCESO ADMINISTRATIVO	M	200424	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	205.36	SUPERVISOR DE OBRA PUBLICA A
070601CCA0379000000028	GUAR600407T80	GUZMAN AVILA ROBERTO	M	199109	11	40	C	0	14133.00						

070601CBA0105000000007	EUMF700328653	ESQUIVEL MACIAS FRANCISCO	M	199007	7	40	B	1	11956.00	926.00	630.00	0.00	0.00	616.08	ANALISTA A
070601TBA0139000000007	AAMM6703272E84	ALVARADO MIRANDA MARICELA	F	200102	7	30	B	1	8967.00	695.00	473.00	0.00	0.00	410.72	SECRETARIA DE DIRECCION DE AREA
DIRECCION GENERAL DE PROYECTOS DE OBRA PUBLICA															
070601CCA08420000000001	BARE630504KY3	BARRAZA REGALADO EDUARDO	M	200013	16	40	C	0	22832.00	1247.00	779.00	0.00	0.00	308.04	COORDINADOR ESPECIALIZADO A
070601CCA04060000000011	FOHJ67050765A	FLORES HUERTA JOSE DE JESUS	M	199014	12	40	C	0	15080.00	1099.00	689.00	0.00	0.00	513.40	COORDINADOR A
070601CCA0318000000006		VACANTE		0	11	40	C	0	14133.00	1093.00	679.00	0.00	0.00	0.00	COORDINADOR B
070601CCA0197000000004	GAMF790222375	GALVAN MORA FRANCISCO DANIEL	M	200502	9	40	C	0	13087.00	957.00	661.00	0.00	0.00	308.04	CHOFER DEL DIRECTOR GENERAL
070601CCA0218000000006		VACANTE		0	9	40	C	0	13087.00	957.00	661.00	0.00	0.00	0.00	SECRETARIA DE DIRECCION GENERAL
070601CCA0218000000007	LOFA670929AG1	LOZANO FLORES ANA FRANCISCA	F	199113	9	40	C	0	13087.00	957.00	661.00	0.00	0.00	616.08	SECRETARIA DE DIRECCION GENERAL
DIRECCION DE PROYECTOS DE APOYO MUNICIPAL															
070601CCA2036000000004	OIVG631021RQ8	ORTIZ VAZQUEZ GUILLERMO	M	200121	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	308.04	SUPERVISOR DE AREA TECNICA
070601CBA01390000000013	PENT671115T1A	PEREZ NIEVES TERESA DEL CARMEN	F	200718	7	40	B	1	11956.00	926.00	630.00	0.00	0.00	205.36	SECRETARIA DE DIRECCION DE AREA
070601TBA01390000000008	FEBA720816P14	FREGOSO BECERRA ADRIANA	F	199406	7	30	B	0	8967.00	695.00	473.00	0.00	0.00	513.40	SECRETARIA DE DIRECCION DE AREA
070601TBA00760000000003	BACJ7509197E4	BALTAZAR CADENA JUAN CARLOS	M	200217	5	30	B	1	8248.00	612.00	373.00	0.00	0.00	205.36	TECNICO ADMINISTRATIVO
RESIDENCIA DE OBRA EN GUADALAJARA															
070601CCA02680000000001	SAUJ5705011Y0	SANCHEZ JAUREGUI JUAN JOSE	M	200621	10	40	C	0	13405.00	1046.00	666.00	0.00	0.00	205.36	SUPERVISOR DE OBRA PUBLICA B
070601CBA02080000000027	SECR5611057W7	SEPULVEDA CUREIL RAMIRO	M	200102	9	40	B	1	13087.00	957.00	661.00	0.00	0.00	410.72	OPERADOR DE MAQUINARIA PESADA
070601CBA02080000000028	GILE771031RU3	GIL LIZAOLA ENRIQUE	M	201219	9	40	B	1	13087.00	957.00	661.00	0.00	0.00	0.00	OPERADOR DE MAQUINARIA PESADA
070601CCA01640000000005	RORR610528MM0	RODRIGUEZ RODRIGUEZ RAUL	M	201221	8	40	C	0	12406.00	941.00	645.00	0.00	0.00	0.00	ENCARGADO DE MANTENIMIENTO CARRETERO
070601CBA01000000000001	RIMA701211QC4	RIVERA MORALES JOSE ANTONIO	M	200102	6	40	B	1	11458.00	915.00	616.00	0.00	0.00	410.72	TECNICO ESPECIALISTA
070601CBA00420000000003	RORA850413UJ8	RODRIGUEZ RODRIGUEZ ARACELI	F	200622	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	205.36	AUXILIAR ADMINISTRATIVO
070601CBA00430000000007	BURM810806MI1	BUENROSTRO RAMIREZ MA GUADALUPE	F	200501	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	308.04	AUXILIAR ADMINISTRATIVO DE RESIDENCIA
070601CBA00460000000015	VEAJ570309QSA	VECCERA ACEVEZ JUAN MANUEL	M	200102	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	410.72	CHOFER DE CARGA
070601CBA00480000000009	PISS630826PH6	PIÑA SEGOVIA SEFERINO	M	200501	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	308.04	CONDUCTOR DE CAMION
070601TBA00420000000003	TIPA670504AJ5	TIBURCIO PRECIADO ANTONIA	F	200621	4	30	B	1	8129.00	601.00	361.00	0.00	0.00	205.36	AUXILIAR ADMINISTRATIVO
070601CBA00240000000016	RAVM580628280	RAMIREZ VAZQUEZ MIGUEL	M	200102	3	40	B	1	10469.00	788.00	468.00	0.00	0.00	308.04	AYUDANTE DE SERVICIO
070601CBA00250000000004	LIRA561007NQ7	LIRA RAMIREZ ALFREDO	M	200501	3	40	B	1	10469.00	788.00	468.00	0.00	0.00	308.04	CABO
070601CBA00320000000007	SAMJ620330LX3	SAUCEDO MIGUEL JESUS	M	200509	3	40	B	1	10469.00	788.00	468.00	0.00	0.00	308.04	PEON
070601CBA00320000000006	BADC830602UHA	BAUTISTA DURAN CHRISTIAN GIOVANNY	M	200501	3	40	B	1	10469.00	788.00	468.00	0.00	0.00	308.04	PEON
070601CBA00150000000008	MOLN380102DX6	MONTOYA LOPEZ NOE	M	200102	2	40	B	1	10079.00	737.00	455.00	0.00	0.00	410.72	VELADOR
070601CBA00150000000007	FIMJ4701079U9	FIERROS MOTA JESUS	M	200102	2	40	B	1	10079.00	737.00	455.00	0.00	0.00	205.36	VELADOR
RESIDENCIA DE OBRA EN AUTLAN															
070601CBA02080000000002	MAMF780822211	MARTINEZ MARTINEZ FELIPE	M	200501	9	40	B	1	13087.00	957.00	661.00	0.00	1456.81	205.36	OPERADOR DE MAQUINARIA PESADA
070601CCA01640000000001	AURR760821BX0	AGUILAR RODRIGUEZ RODOLFO	M	200501	8	40	C	0	12406.00	941.00	645.00	0.00	1352.78	308.04	ENCARGADO DE MANTENIMIENTO CARRETERO
070601CBA00930000000001	RAVJ610317FA6	RAMIREZ VIGIL JOSE	M	200501	6	40	B	1	11458.00	915.00	616.00	0.00	1204.15	205.36	MECANICO DE MAQUINARIA PESADA
070601CCA008900000000001	GAFJ51122952A	GALLARDO FLORES JOSE DE JESUS	M	198605	6	40	C	0	11458.00	915.00	616.00	0.00	1204.15	616.08	ENCARGADO DE AREA C
070601CBA00430000000001	SAAA780624FN3	SANCHEZ AGUILAR ANGELICA	F	200102	4	40	B	1	10838.00	802.00	482.00	0.00	1052.16	410.72	AUXILIAR ADMINISTRATIVO DE RESIDENCIA
070601CBA00480000000002	LOLM651008SR9	LOPEZ LEONOR MELESIO GUILLERMO	M	200102	4	40	B	1	10838.00	802.00	482.00	0.00	1052.16	308.04	CHOFER DE CARGA
070601CBA00460000000001	VIPJ5409285A4	VIRGEN PELAYO J WENSESLAO	M	200102	4	40	B	1	10838.00	802.00	482.00	0.00	1052.16	308.04	CHOFER DE CARGA
070601CBA00480000000001	EECA600705E83	ESTRELLA DE LA CRUZ ARTURO	M	200501	4	40	B	1	10838.00	802.00	482.00	0.00	1052.16	205.36	CONDUCTOR DE CAMION
070601CBA00480000000002	SOGG6610178M9	SOLANO GONZALEZ GUSTAVO	M	200501	4	40	B	1	10838.00	802.00	482.00	0.00	1052.16	205.36	CONDUCTOR DE CAMION
070601CBA00480000000003	SAMR750823F73	SALAZAR MORENO RENE ALEJANDRO	M	200501	4	40	B	1	10838.00	802.00	482.00	0.00	1052.16	205.36	CONDUCTOR DE CAMION
070601CBA00580000000004	VILL710309G22	VILLALBOSO LOPEZ LUZ YOLANDA	F	200102	4	40	B	1	10838.00	802.00	482.00	0.00	1052.16	308.04	SECRETARIA AUXILIAR
070601CBA00590000000005	AAGN5605241UA	AMADOR GUERRERO NECTALI	M	200102	4	40	B	1	10838.00	802.00	482.00	0.00	1052.16	308.04	TECNICO B
070601CBA00180000000001	BARE431214352	BARTOLO ROSALES ESPERIDION	M	200501	3	40	B	1	10469.00	788.00	468.00	0.00	988.16	205.36	ALBAÑIL
070601CBA00240000000008	BEVA6511116V7	BENITEZ VELAZQUEZ ALEJANDRO	M	200824	3	40	B	1	10469.00	788.00	468.00	0.00	988.16	205.36	AYUDANTE DE SERVICIO
070601CBA00240000000004	NARPS20327B58	NAVARRETE REYES PORFIRIO	M	200102	3	40	B	1	10469.00	788.00	468.00	0.00	988.16	308.04	AYUDANTE DE SERVICIO
070601CBA00240000000005	MACJ440704PC1	MARTINEZ CASTILLO J REFUGIO	M	200102	3	40	B	1	10469.00	788.00	468.00	0.00	988.16	308.04	AYUDANTE DE SERVICIO
070601CBA00240000000006	FOVF560212D44	FLORES VENTURA FRANCISCO	M	200102	3	40	B	1	10469.00	788.00	468.00	0.00	988.16	308.04	AYUDANTE DE SERVICIO
070601CBA00240000000007	BARR530313FU5	BARTOLO ROSALES RODRIGO	M	200102	3	40	B	1	10469.00	788.00	468.00	0.00	988.16	308.04	AYUDANTE DE SERVICIO
070601CBA00320000000001	FOVL721211H49	FLORES VENTURA LUIS ALBINO	M	200501	3	40	B	1	10469.00	788.00	468.00	0.00	988.16	205.36	PEON
070601CBA00320000000002	LOLG6311212E8	LOPEZ LEONOR GILBERTO CONSTANCIO	M	200501	3	40	B	1	10469.00	788.00	468.00	0.00	988.16	205.36	PEON
RESIDENCIA DE OBRA EN SAN MIGUEL EL ALTO															
070601CBA02080000000003	PETM630616E61	PEREZ TRUJILLO MARTIN	M	200102	9	40	B	1	13087.00	957.00	661.00	0.00	0.00	410.72	OPERADOR DE MAQUINARIA PESADA
070601CBA02080000000004	AAGCS70930JN6	ARAMBULA GUTIERREZ CARLOS	M	200501	9	40	B	1	13087.00	957.00	661.00	0.00	0.00	308.04	OPERADOR DE MAQUINARIA PESADA
070601CCA01640000000002	GOJJ7201273B6	GONZALEZ JIMENEZ JUAN ALBERTO	M	200501	8	40	C	0	12406.00	941.00	645.00	0.00	0.00	308.04	ENCARGADO DE MANTENIMIENTO CARRETERO
070601CBA00780000000001	ROBJ5707036G8	ROMAN BARBA J REFUGIO	M	198919	6	40	B	1	11458.00	915.00	616.00	0.00	0.00	616.08	ADMINISTRATIVO DE RESIDENCIA
070601CBA00930000000002	VIRJ5909048Y8	VIRGEN RAMIREZ JAVIER	M	198919	6	40	B	1	11458.00	915.00	616.00	0.00	0.00	616.08	MECANICO DE MAQUINARIA PESADA
070601CBA00430000000002	LOPG830214E56	LOPEZ PAEZ GRICELDA	F	200716	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	308.04	AUXILIAR ADMINISTRATIVO DE RESIDENCIA
070601CBA00460000000004	MOCG6511102C3	MORENO CRUZ GERARDO	M	200102	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	308.04	CHOFER DE CARGA
070601CBA00460000000005	VIVL580813J13	VILLEGAS VARGAS JOSE LUIS	M	200102	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	410.72	CHOFER DE CARGA
070601CBA00460000000006	VAGH640227BD1	VARGAS GUZMAN HUGO	M	200601	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	205.36	CHOFER DE CARGA
070601CBA00460000000007	GARJ550624LU2	GARCIA RODRIGUEZ JUAN ENEPAMUCENO	M	199417	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	410.72	CHOFER DE CARGA
070601CBA00460000000003	MEMR591228133	MERCADO MORENO RODOLFO	M	200102	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	410.72	CHOFER DE CARGA
070601CBA00510000000001	GALJ740514JW5	GARCIA LOPEZ JOSE DE JESUS	M	200501	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	308.04	ENCARGADO DE CUADRILLA
070601CBA00580000000005	RARD820810EG7	RAMIREZ ROMO DORA LUZ	F	200503	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	308.04	SECRETARIA AUXILIAR
070601CBA00590000000006	BEGR650828IE1	BECCERRA GUTIERREZ RAFAEL	M	199417	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	513.40	TECNICO B
070601CBA00240000000009	VIMR600928557														

070601CBA0208000000010	BEHJ801014BS1	BERNABE HERNANDEZ JOSE DE JESUS	M	200501	9	40	B	1	13087.00	957.00	661.00	0.00	0.00	205.36	OPERADOR DE MAQUINARIA PESADA
070601CBA0208000000011	LACH730325CC1	LARIOS CORONA HUMBERTO	M	200501	9	40	B	1	13087.00	957.00	661.00	0.00	0.00	205.36	OPERADOR DE MAQUINARIA PESADA
070601CBA0208000000012	MATJ540966SS6	MARTINEZ TORRES JUAN	M	198919	9	40	B	1	13087.00	957.00	661.00	0.00	0.00	513.40	OPERADOR DE MAQUINARIA PESADA
070601CBA0208000000006	MEVJ650815NL2	MEZA VARGAS JAVIER	M	200102	9	40	B	1	13087.00	957.00	661.00	0.00	0.00	308.04	OPERADOR DE MAQUINARIA PESADA
070601CBA0208000000005	VELV721108FS2	VELASCO LARIOS VICTOR	M	200102	9	40	B	1	13087.00	957.00	661.00	0.00	0.00	410.72	OPERADOR DE MAQUINARIA PESADA
070601CCA0164000000003	RANL480621RD3	RAMIREZ NUÑO J LUIS	M	200501	8	40	C	0	12406.00	941.00	645.00	0.00	0.00	308.04	ENCARGADO DE MANTENIMIENTO CARRETERO
070601CCA0164000000004	FOGJ580522KJ6	FLORES GARCIA JOSE DE JESUS	M	199711	8	40	C	0	12406.00	941.00	645.00	0.00	0.00	513.40	ENCARGADO DE MANTENIMIENTO CARRETERO
070601CBA0078000000002	VELG640511NR5	VELASCO LARIOS GUILLERMO BERNARDINO	M	198919	6	40	B	1	11458.00	915.00	616.00	0.00	0.00	616.08	ADMINISTRATIVO DE RESIDENCIA
070601CBA0088000000001	AABE640114SN2	ALDANA BENITES EDUARDO	M	199705	6	40	B	1	11458.00	915.00	616.00	0.00	0.00	513.40	DIBUJANTE
070601CBA0070000000003	MERL731020JX9	MEDINA RAYAS LILIA	F	200102	5	40	B	1	10997.00	815.00	496.00	0.00	0.00	410.72	CAPTURISTA
070601CBA0075000000001	TIHA710209SQ8	TRINIDAD HERNANDEZ APOLONIO	M	200021	5	40	B	1	10997.00	815.00	496.00	0.00	0.00	410.72	TECNICO A
070601CBA0043000000003	HERD770109G92	HERRERA RODRIGUEZ DANIELA GUADALUPE	F	200501	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	308.04	AUXILIAR ADMINISTRATIVO DE RESIDENCIA
070601CBA0046000000008	VIAJ560618RW6	VILLA AGUILAR J JESUS	M	200102	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	308.04	CHOFER DE CARGA
070601CBA0046000000011	VECJ441110CH5	VELIZ CUEVAS JUAN	M	200102	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	0.00	CHOFER DE CARGA
070601CBA0046000000010	MARD540308U89	MARTINEZ DE LA ROSA DANIEL	M	200102	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	205.36	CHOFER DE CARGA
070601CBA0046000000009	ROGG700414KD5	RODRIGUEZ GONZALEZ GREGORIO	M	200102	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	410.72	CHOFER DE CARGA
070601CBA0048000000004	BEGM680823P81	BERNABE GARCIA JOSE MARTIN	M	199919	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	410.72	CONDUCTOR DE CAMION
070601CBA0051000000002	LONA630813U71	LOPEZ NUÑEZ ALFONSO MARTIN	M	200102	4	40	B	0	10838.00	802.00	482.00	0.00	0.00	410.72	ENCARGADO DE CUADRILLA
070601CBA0054000000002	LORJ501228HC2	LOPEZ ROJAS J GUADALUPE	M	198919	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	513.40	MECANICO
070601CBA0054000000001	ROERS60601NP1	RODRIGUEZ ESCALANTE RAMON SALVADOR	M	198919	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	513.40	MECANICO
070601CBA0058000000006	GACJ580930GBA	GARCIA CUEVAS MARIA DE JESUS	F	199705	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	513.40	SECRETARIA AUXILIAR
070601CBA0024000000011	VIFG4812157L2	VILLALVAZO FLORES JOSE GUADALUPE	M	200102	3	40	B	0	10469.00	788.00	468.00	0.00	0.00	308.04	AYUDANTE DE SERVICIO
070601CBA0024000000012	HECM730524BH6	HERNANDEZ CALVARIO MARIO	M	200102	3	40	B	1	10469.00	788.00	468.00	0.00	0.00	205.36	AYUDANTE DE SERVICIO
070601CBA0027000000002	VIAJ520203KXA	VILLA AGUILAR JOSE	M	200102	3	40	B	1	10469.00	788.00	468.00	0.00	0.00	205.36	CHOFER
070601CBA0032000000005	HERJ810801AV9	HERRERA RODRIGUEZ JORGE ARMANDO	M	200501	3	40	B	1	10469.00	788.00	468.00	0.00	0.00	308.04	PEON
RESIDENCIA DE OBRA EN TEOCALITCHE															
070601CCA043000000002	QONR7311045GA	OROZCO NAVARRO RODRIGO	M	200102	12	40	C	0	15080.00	1099.00	689.00	0.00	2034.21	410.72	SUPERVISOR INGENIERO RESIDENTE DE OBRA
070601CCA0379000000002	MOCAC600814MG6	MORENO CORNEJO JOSE ASUNCION	M	199003	11	40	C	0	14133.00	1093.00	679.00	121.48	1670.05	616.08	SUPERVISOR DE OBRA PUBLICA A
070601CBA0208000000013	GUMS730221LH9	GUZMAN MORA SAUL	M	200102	9	40	B	1	13087.00	957.00	661.00	0.00	1456.81	410.72	OPERADOR DE MAQUINARIA PESADA
070601CBA0208000000014	JIVI670201257	JIMENEZ VELAZCO IGNACIO	M	200102	9	40	B	1	13087.00	957.00	661.00	0.00	1456.81	410.72	OPERADOR DE MAQUINARIA PESADA
070601CBA0208000000016	GUML720117H76	GUZMAN MORA LIONSO	M	200102	9	40	B	1	13087.00	957.00	661.00	0.00	1456.81	410.72	OPERADOR DE MAQUINARIA PESADA
070601CBA0208000000017	GAD5670510CB4	GARCIA DELGADILLO SEBASTIAN	M	200501	9	40	B	1	13087.00	957.00	661.00	0.00	1456.81	308.04	OPERADOR DE MAQUINARIA PESADA
070601CBA0208000000015	MOVE481013D88	MORA VALDIVIA EDUARDO	M	200102	9	40	B	1	13087.00	957.00	661.00	0.00	1456.81	410.72	OPERADOR DE MAQUINARIA PESADA
070601CBA0208000000019	CAR0721112R26	CAMPA RODRIGUEZ OSCAR	M	199417	9	40	B	1	13087.00	957.00	661.00	0.00	1456.81	513.40	OPERADOR DE MAQUINARIA PESADA
070601CBA0208000000018	SEP8441131R2	SERNA PADILLA BENJAMIN	M	200501	9	40	B	1	13087.00	957.00	661.00	0.00	1456.81	308.04	OPERADOR DE MAQUINARIA PESADA
070601CBA0078000000003	CAMA360611E19	CAMPA MINERO ANTONIO	M	199015	6	40	B	1	11458.00	915.00	616.00	0.00	1204.15	616.08	ADMINISTRATIVO DE RESIDENCIA
070601CCA0089000000002	SALF5102148A4	SANDOVAL LIZARDI FAUSTINO	M	200102	6	40	C	0	11458.00	915.00	616.00	0.00	1204.15	308.04	ENCARGADO DE AREA C
070601CBA0043000000004	HESF6912134K6	HERNANDEZ SEDANO FERNANDO	M	200501	4	40	B	1	10838.00	802.00	482.00	0.00	1052.16	308.04	AUXILIAR ADMINISTRATIVO DE RESIDENCIA
070601CBA0046000000014	AASJ6790304L9	AMADOR SIGALA JOSE	M	200703	4	40	B	1	10838.00	802.00	482.00	0.00	1052.16	205.36	CHOFER DE CARGA
070601CBA0046000000013	CARA710529U25	CAMPA RODRIGUEZ AARON	M	200102	4	40	B	1	10838.00	802.00	482.00	0.00	1052.16	410.72	CHOFER DE CARGA
070601CBA0046000000012	MOBG580919K61	MORA BARRIOS GENARO	M	200102	4	40	B	1	10838.00	802.00	482.00	0.00	1052.16	410.72	CHOFER DE CARGA
070601CBA0048000000005	CUAJ640124BV2	DE LA CRUZ AGUILERA JUAN MANUEL	M	200501	4	40	B	1	10838.00	802.00	482.00	0.00	1052.16	308.04	CONDUCTOR DE CAMION
070601CBA0048000000006	MAAF751226NC9	MARTINEZ ALVARADO FRANCISCO JAVIER	M	200501	4	40	B	1	10838.00	802.00	482.00	0.00	1052.16	308.04	CONDUCTOR DE CAMION
070601TBA0058000000005	HEGV790506FN1	HERNANDEZ GARCIA VERONICA	F	200103	4	30	B	1	8129.00	601.00	361.00	0.00	789.12	410.72	SECRETARIA AUXILIAR
070601CBA0024000000013	VECC700812431	VELAZCO CHAVEZ CELSO	M	200102	3	40	B	1	10469.00	788.00	468.00	0.00	988.16	410.72	AYUDANTE DE SERVICIO
070601CBA0025000000003	NAOJ5801059S7	NAVARRO ORDORICA J SANTOS	M	200501	3	40	B	1	10469.00	788.00	468.00	0.00	988.16	308.04	CABO
070601CBA0025000000002	MAIB5511279R2	MARIN IBARRA BENJAMIN	M	200501	3	40	B	1	10469.00	788.00	468.00	0.00	988.16	308.04	CABO
070601CBA0015000000006	VELR410617D23	VELASCO DE LUNA ROBERTO	M	200615	2	40	B	1	10079.00	737.00	455.00	0.00	928.59	205.36	VELADOR
070601TBA0040000000006	NAOM530426LT2	NAVARRO ORDORICA MARCELINA	F	200102	1	30	B	1	7280.00	539.00	335.00	0.00	653.82	410.72	AUXILIAR DE INTENDENCIA
RESIDENCIA DE OBRA EN VILLA GUERRERO															
070601CBA0208000000022	NUNJ750323563	NUÑEZ NAVARRO J GUADALUPE	M	200501	9	40	B	1	13087.00	957.00	661.00	0.00	1456.81	205.36	OPERADOR DE MAQUINARIA PESADA
070601CBA0208000000021	GAAA761220DN7	GAMBOA ARELLANO JOSE ALONSO	M	200501	9	40	B	1	13087.00	957.00	661.00	0.00	1456.81	205.36	OPERADOR DE MAQUINARIA PESADA
070601CBA0208000000020	AUVE4705283V1	AGUILAR VELA EMILIO	M	200501	9	40	B	1	13087.00	957.00	661.00	0.00	1456.81	205.36	OPERADOR DE MAQUINARIA PESADA
070601CBA0078000000004	GUOF691020NG5	GUTIERREZ ORTIZ FELICIANO	M	200102	6	40	B	1	11458.00	915.00	616.00	0.00	1204.15	205.36	ADMINISTRATIVO DE RESIDENCIA
070601CCA0089000000003	AALU640708QH1	ALVARADO LUIS HUMBERTO	M	200102	6	40	C	0	11458.00	915.00	616.00	0.00	1204.15	308.04	ENCARGADO DE AREA C
070601CBA0043000000005	MASA800305K81	MARTINEZ SIGALA ADRIANA	F	200501	4	40	B	1	10838.00	802.00	482.00	0.00	1052.16	205.36	AUXILIAR ADMINISTRATIVO DE RESIDENCIA
070601TBA0058000000006	GUOT6510097E1	GUTIERREZ ORTIZ TERESA DE JESUS	F	200102	4	30	B	1	8129.00	601.00	361.00	0.00	789.12	410.72	SECRETARIA AUXILIAR
070601CBA0034000000001	MULX691102964	MUÑOZ LEDESMA ALBERTO	M	200501	3	40	B	1	10469.00	788.00	468.00	0.00	988.16	205.36	SOBRESTANTE
070601CBA0017000000003	REOC480518H69	REYES OCTAVIO	M	200501	2	40	B	1	10079.00	737.00	455.00	0.00	928.59	205.36	VISOR DE CAMPAMENTO
RESIDENCIA DE OBRA EN AHUALULCO															
070601CCA0380000000003	AAPJ590513338	ALVAREZ PATIÑO J TRINIDAD	M	200102	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	205.36	SUPERVISOR DE OPERACION
070601CCA0380000000002	AUMA660720GR9	AGUIAR JOSE MANUEL	M	200102	11	40	C	0	14133.00	1093.00	679.00	81.00	0.00	205.36	SUPERVISOR DE OPERACION
070601CBA0208000000025	JIMJ771218S68	JIMENEZ MARTINEZ JOSE DE JESUS	M	200501	9	40	B	1	13087.00	957.00	661.00	0.00	0.00	308.04	OPERADOR DE MAQUINARIA PESADA
070601CBA0208000000023	ROOL520222JZ6	ROBLES ORTEGA LAZARO	M	200102	9	40	B	1	13087.00	957.00	661.00	0.00	0.00	205.36	OPERADOR DE MAQUINARIA PESADA
070601CBA0208000000024	GOYS581228FK1	GOMEZ YAÑEZ GENARO	M	200102	9	40	B	1	13087.00	957.00	661.00	0.00	0.00	205.36	OPERADOR DE MAQUINARIA PESADA
070601CBA0208000000026	BASJ631205D90	BAUTISTA SANTIAGO JOSE JUAN	M	200501	9	40	B	1	13087.00	957.00	661.00	0.00	0.00	308.04	OPERADOR DE MAQUINARIA PESADA
070601CBA0078000000005	ZECR740907GU7	ZEPEDA CARVAJAL RICARDO	M	200501	6	40	B	1	11458.00	915.00	616.00	0.00	0.00	308.04	ADMINISTRATIVO DE RESIDENCIA
070601CBA0043000000006	FICV7404274IA	FIGUEROA CARBAJAL VERONICA	F	200501	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	308.04	AUXILIAR ADMINISTRATIVO DE RESIDENCIA
070601CBA0048000000008	GIAJ551126C00	GIL AGUILAR JUAN CARLOS	M	201219	4	40	B	1	10838.00	802.00	482.00	0.00	0.00	205.36	CONDUCTOR DE CAMION
070601CBA0048000000007	GOSJ620814EP4	GOMEZ SANCHEZ JAVIER	M	200501	4	40	B	1	108						