

SECRETARIA DE INFRAESTRUCTURA Y OBRA PUBLICA																
DIRECCION GENERAL ADMINISTRATIVA																
DIRECCION DE RECURSOS HUMANOS																
PLANTILLA FEBRERO 2019																
Código o Clave de Cobro	nombre	sexo	ingreso	niv	hrs	nomb	sind	MONTOS MENSUALES					descripcion_cat			
								sueldo	despensa	transporte	excedente	sobresueldo		quinquenio		
DESPECHO DEL SECRETARIO DE INFRAESTRUCTURA Y OBRA PUBLICA																
070601CAC918000000000001	ZAMORA BUENO DAVID MIGUEL	M	201824	31	40	C	0	\$129,827.00	\$4,256.00	\$3,060.00	\$0.00	\$0.00	\$0.00	SECRETARIO DE INFRAESTRUCTURA Y OBRA PUBLICA		
070601CAC7135000000000001	ESTRADA MUÑOZ MARIA DE LOS ANGELES	F	201903	23	40	C	0	\$47,094.00	\$1,920.00	\$1,376.00	\$0.00	\$0.00	\$0.00	CONTRALOR INTERNO A		
070601CAC3955000000000001	BARRAZA ARELLANO ADRIANA YANETT	F	200824	16	40	C	0	\$22,832.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$0.00	\$205.36 JEFE DE INFORMACION FUNDAMENTAL		
070601CAB05900000000000001	MUÑOZ ARIAS ROSA MARIA	F	200102	7	40	B	1	\$11,956.00	\$926.00	\$630.00	\$0.00	\$0.00	\$0.00	\$205.36 SECRETARIA DE DIRECCION DE AREA		
SECRETARIA PARTICULAR																
070601CAC82850000000000001	VACANTE			0	24	40	C	0	\$55,131.00	\$2,057.00	\$1,457.00	\$0.00	\$0.00	\$0.00	SECRETARIO PARTICULAR F	
070601CAC13450000000000002	GARCIA PEREZ IRMA LETICIA	F	199417	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$81.00	\$0.00	\$0.00	\$513.40 COORDINADOR B		
070601CAC131500000000000001	CUELLAR VALCARRA JULIO CESAR	M	200011	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$81.00	\$0.00	\$0.00	\$308.04 CHOFER DEL SECRETARIO		
070601CAC134500000000000003	PRADO GARCIA ERWRY ULISSES	M	199621	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$81.00	\$0.00	\$0.00	\$513.40 COORDINADOR B		
070601CAC119500000000000001	GONZALEZ RAMIREZ BLANCA ESTHELA	F	200307	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$0.00	\$0.00	\$0.00	\$410.72 ANALISTA ESPECIALIZADO		
070601CAC078000000000000003	LOPEZ MARIA DE LOURDES	F	199711	9	40	C	0	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$0.00	\$513.40 ADMINISTRATIVO ESPECIALIZADO		
070601CAC082000000000000001	LARA TEJEDA SERGIO AGUSTIN	M	199905	9	40	C	0	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$0.00	\$616.08 CHOFER DEL DIRECTOR GENERAL		
070601CAC07800000000000002	ORENDAIN ALVARADO OFELIA	F	199316	9	40	C	0	\$13,087.00	\$957.00	\$661.00	\$3,825.73	\$0.00	\$0.00	\$410.72 ADMINISTRATIVO ESPECIALIZADO		
070601CAC090500000000000008	VACANTE			0	9	40	C	0	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$0.00	SECRETARIA DE DIRECCION GENERAL	
070601CAC078000000000000001	ANGEL REYES FATIMA YOLANDA	F	200319	9	40	C	0	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$0.00	\$205.36 ADMINISTRATIVO ESPECIALIZADO		
070601CAB059000000000000002	VALDIVIA RUBIO MARIA LETICIA	F	199804	7	40	B	1	\$11,956.00	\$926.00	\$630.00	\$0.00	\$0.00	\$0.00	\$513.40 SECRETARIA DE DIRECCION DE AREA		
070601CAB046000000000000001	MARTINEZ LOPEZ MARIA EUGENIA	F	200121	7	40	B	1	\$11,956.00	\$926.00	\$630.00	\$0.00	\$0.00	\$0.00	\$410.72 ANALISTA ADMINISTRATIVO		
070601CAB029000000000000001	GONZALEZ SUAREZ GLORIA ARACELI	F	201214	5	40	B	1	\$10,997.00	\$815.00	\$496.00	\$0.00	\$0.00	\$0.00	\$0.00	CAPTURISTA	
070601TAB024000000000000001	MENDOZA MORON MARISELA	F	200005	4	30	B	1	\$8,129.00	\$601.00	\$361.00	\$0.00	\$0.00	\$0.00	\$308.04 SECRETARIA AUXILIAR		
070601CAB017000000000000001	JAUREGUI RUIZ EDGAR IGNACIO	M	200102	4	40	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$0.00	\$410.72 AUXILIAR ADMINISTRATIVO		
DIRECCION GENERAL DE PROYECTOS DE INGENIERIA																
070601CAC810000000000000001	HERNANDEZ JIMENEZ SALVADOR	M	201901	26	40	C	0	\$69,445.00	\$2,544.00	\$1,794.00	\$0.00	\$0.00	\$0.00	\$0.00	DIRECTOR GENERAL DE PROYECTOS DE INGENIERIA	
070601CAC591000000000000001	NERI JACOBO RAFAEL	M	201901	19	40	C	0	\$33,470.00	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$0.00	\$0.00	JEFE DE DEPARTAMENTO DE TOPOGRAFIA Y ESTUDIOS BASICOS	
070601CAC445000000000000001	CORTES ESTRADA JOSE ANTONIO	M	201903	17	40	C	0	\$25,729.00	\$1,286.00	\$857.00	\$0.00	\$0.00	\$0.00	\$0.00	JEFE B	
070601CAC172500000000000010	FLORES HUERTA JOSE DE JESUS	M	199014	12	40	C	0	\$15,080.00	\$1,099.00	\$689.00	\$0.00	\$0.00	\$0.00	\$513.40 COODINADOR A		
070601CAC122500000000000001	VACANTE			0	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$0.00	\$0.00	\$0.00	\$0.00	AUDITOR
070601CAC119500000000000006	VEGA CORTEZ SALVADOR	M	199807	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$0.00	\$0.00	\$0.00	\$308.04 ANALISTA ESPECIALIZADO		
070601CAC134500000000000009	HAN ALONSO ARTURO	M	199101	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$81.00	\$0.00	\$0.00	\$513.40 COORDINADOR B		
070601CAC159000000000000033	VACANTE			0	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$0.00	\$0.00	\$0.00	\$0.00	SUPERVISOR DE OBRA PUBLICA A
070601TAC078000000000000003	BORRAYO BARRAGAN ENRIQUE	M	200102	9	30	C	0	\$9,815.00	\$719.00	\$497.00	\$0.00	\$0.00	\$0.00	\$410.72 ADMINISTRATIVO ESPECIALIZADO		
070601CAC090500000000000006	LOZANO FLORES ANA FRANCISCA	F	199113	9	40	C	0	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$0.00	\$616.08 SECRETARIA DE DIRECCION GENERAL		
070601CAC082000000000000003	GALVAN MORA FRANCISCO DANIEL	M	200502	9	40	C	0	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$0.00	\$308.04 CHOFER DEL DIRECTOR GENERAL		
070601CAB059000000000000015	VACANTE			0	7	40	B	0	\$11,956.00	\$926.00	\$630.00	\$0.00	\$0.00	\$0.00	\$0.00	SECRETARIA DE DIRECCION DE AREA
070601CAB059000000000000013	ESPINOSA NAVARRO LAURA ESTELA	F	199711	7	40	B	1	\$11,956.00	\$926.00	\$630.00	\$0.00	\$0.00	\$0.00	\$410.72 SECRETARIA DE DIRECCION DE AREA		
070601CAB039000000000000003	LE ROYAL LEAL PABLO RENE	M	200501	6	40	B	1	\$11,458.00	\$915.00	\$616.00	\$0.00	\$0.00	\$0.00	\$308.04 MECANICO DE MAQUINARIA PESADA		
070601CAB024000000000000008	VACANTE			0	4	40	B	0	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$0.00	\$0.00	SECRETARIA AUXILIAR
070601CAC02400000000000004	VACANTE			0	4	40	C	0	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$0.00	\$0.00	SECRETARIA AUXILIAR
DIRECCION DE EVALUACION DE IMPACTO AMBIENTAL Y RESILIENCIA																
070601CAC655500000000000001	RAMIREZ ALTORRE JUAN RAMON	M	201901	21	40	C	0	\$39,023.00	\$1,808.00	\$1,299.00	\$0.00	\$0.00	\$0.00	\$0.00	DIRECTOR	
DIRECCION DE PROYECTOS CARRETEROS																
070601CAC810500000000000001	VACANTE			0	24	40	C	0	\$55,131.00	\$2,057.00	\$1,457.00	\$0.00	\$0.00	\$0.00	\$0.00	DIRECTOR DE PROYECTOS CARRETEROS
070601CAC502500000000000001	GAYTAN HERNANDEZ JOSE MANUEL	M	200013	18	40	C	0	\$29,714.00	\$1,465.00	\$987.00	\$0.00	\$0.00	\$0.00	\$0.00	DIRECTOR DE AREA DE PROYECTOS CARRETEROS	
070601CAC159000000000000024	RUIZ TORRES GUSTAVO	M	199102	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$81.00	\$0.00	\$0.00	\$616.08 SUPERVISOR DE OBRA PUBLICA A		
070601CAC158000000000000004	TORRES GONZALEZ GERARDO	M	199901	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$81.00	\$0.00	\$0.00	\$410.72 SUPERVISOR DE AREA TECNICA		
070601CAC163500000000000002	RODRIGUEZ DURAN ROBERTO	M	199716	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$140.00	\$0.00	\$0.00	\$410.72 TECNICO ESPECIALIZADO		
070601CAC134500000000000014	CERVANTES ALVAREZ JUAN	M	200415	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$81.00	\$0.00	\$0.00	\$308.04 COORDINADOR B		
070601CAB045500000000000009	VACANTE			0	7	40	B	0	\$11,956.00	\$926.00	\$630.00	\$0.00	\$0.00	\$0.00	\$0.00	ANALISTA A
DIRECCION DE PROYECTOS DE INFRAESTRUCTURA ELECTRICA Y MECANICA																
070601CAC682500000000000001	VALDEZ ROMAN FRANCISCO LUCIANO	M	201901	21	40	C	0	\$39,023.00	\$1,808.00	\$1,299.00	\$0.00	\$0.00	\$0.00	\$0.00	DIRECTOR DE PROYECTOS DE INFRAESTRUCTURA ELECTRICA Y MECANICA	
DIRECCION DE PROYECTOS DE INGENIERIA																
070601CAC775500000000000001	MARTINEZ VALLE JOSE EMMANUEL	M	201903	24	40	C	0	\$55,131.00	\$2,057.00	\$1,457.00	\$0.00	\$0.00	\$0.00	\$0.00	DIRECTOR B	
DIRECCION DE PROYECTOS HIDRAULICOS																
070601CAC683500000000000001	FLETES LOPEZ RAUL	M	201901	21	40	C	0	\$39,023.00	\$1,808.00	\$1,299.00	\$0.00	\$0.00	\$0.00	\$0.00	DIRECTOR DE PROYECTOS HIDRAULICOS	
070601CAC172500000000000011	ROMERO LEON GONZALO LUIS	M	199810	12	40	C	0	\$15,080.00	\$1,099.00	\$689.00	\$0.00	\$0.00	\$0.00	\$308.04 COODINADOR A		
070601CAC160000000000000001	GRANILLO RAMIREZ ANGEL	M	199109	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$81.00	\$0.00	\$0.00	\$513.40 SUPERVISOR DE OPERACION		
070601TAB017000000000000003	MENDOZA HERRERA MARIA DE JESUS	F	200703	4	30	B	1	\$8,129.00	\$601.00	\$361.00	\$0.00	\$0.00	\$0.00	\$308.04 AUXILIAR ADMINISTRATIVO		
070601TAB010000000000000001	SUAREZ SALAZAR ERIKA ARACELI	F	199917	3	30	B	1	\$7,852.00	\$592.00	\$352.00	\$0.00	\$0.00	\$0.00	\$308.04 AYUDANTE DE SERVICIO		
DIRECCION DE PROYECTOS ESTRUCTURALES																
070601CAC775500000000000002	ORNELAS BARAJAS GILBERTO JESUS	M	201903	24	40	C	0	\$55,131.00	\$2,057.00	\$1,457.00	\$0.00	\$0.00	\$0.00	\$0.00	DIRECTOR B	
DIRECCION GENERAL DE CONSTRUCCION																
070601CAC870500000000000001	GOYA CARMONA JOSE MARIA	M	201901	26	40	C	0	\$69,445.00	\$2,544.00	\$1,794.00	\$0.00	\$0.00	\$0.00	\$0.00	DIRECTOR GENERAL DE CONSTRUCCION	
070601CAC596500000000000010	ROMO GONZALEZ NANCY	F	201901	19	40	C	0	\$33,470.00	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$0.00	\$0.00	SUPERVISOR ESPECIALIZADO	
070601CAC596500000000000015	MORENO LEON JOSE HUMBERTO	M	201901	19	40	C	0	\$33,470.00	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$0.00	\$0.00	SUPERVISOR ESPECIALIZADO	
070601CAC596500000000000022	MORAN RAMIREZ MARIA DEL SOCORRO	F	201903	19	40	C	0	\$33,470.00	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$0.00	\$0.00	SUPERVISOR ESPECIALIZADO	
070601CAC596500000000000016	PEREZ GARDUÑO FEDERICO	M	201901	19	40	C	0	\$33,470.00	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$0.00	\$0.00	SUPERVISOR ESPECIALIZADO	
070601CAC596500000000000007	TOVAR FRANCO LUIS HUGO	M	201903	19	40	C	0	\$33,470.00	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$0.00	\$0.00	SUPERVISOR ESPECIALIZADO	
070601CAC596500000000000011	RAMOS TIRADO CARLOS ENRIQUE	M	201903	19	40	C	0	\$33,470.00	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$0.00	\$0.00	SUPERVISOR ESPECIALIZADO	
070601CAC596500000000000021	PRUDENCIO LINARES JERONIMO ANTONIO	M	201901	19	40	C	0	\$33,470.00	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$0.00	\$0.00	SUPERVISOR ESPECIALIZADO	
070601CAC596500000000000020	VALERIANO CHAVEZ ABRIL BRISA	F	201901	19	40	C	0	\$33,470.00	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$0.00	\$0.00	SUPERVISOR ESPECIALIZADO	
070601CAC596500000000000026	VACANTE			0	19	40	C	0	\$33,470.00	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$0.00	\$0.00	SUPERVISOR ESPECIALIZADO
070601CAC596500000000000027	VACANTE			0	19	40	C	0	\$33,470.00	\$1,549.00	\$1,016.00					

070601CAC1590000000006	OLMEDO GUEVARA JOSE REFUGIO	M	200415	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$81.00	\$0.00	\$205.36	SUPERVISOR DE OBRA PUBLICA A
070601CAC1345000000001	GONZALEZ SALAZAR JOSE LUIS	M	200217	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$81.00	\$0.00	\$308.04	COORDINADOR B
070601CAC078000000000010	MARTINEZ MUNGUA ELVA LAURA DEL CARMEN	F	199808	9	40	C	0	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$308.04	ADMINISTRATIVO ESPECIALIZADO
070601CAC09050000000004	MARTINEZ FUENTES MARIA MICAELA	F	199105	9	40	C	0	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$616.08	SECRETARIA DE DIRECCION GENERAL
070601CAB04850000000002	GONZALEZ GUTIERREZ BLANCA ELIZABETH	F	199919	7	40	B	0	\$11,956.00	\$926.00	\$630.00	\$0.00	\$0.00	\$410.72	ASISTENTE A
070601TAB03350000000003	SOLANO VARGAS VIRGINIA GUADALUPE	F	200003	6	30	B	1	\$8,594.00	\$687.00	\$462.00	\$0.00	\$0.00	\$410.72	ANALISTA B
070601CAB028500000000001	FLORES PICHARDO KARLA DALILA	F	200102	5	40	B	0	\$10,997.00	\$815.00	\$496.00	\$0.00	\$0.00	\$308.04	AUXILIAR DE COMUNICACION
070601TAB024000000000004	HERRERA COVARRUBIAS CLAUDIA GUADALUPE	F	199303	4	30	B	1	\$8,129.00	\$601.00	\$361.00	\$0.00	\$0.00	\$410.72	SECRETARIA AUXILIAR
070601TAB023000000000001	GARCIA SANTIAGO RAUL	M	199411	4	30	B	1	\$8,129.00	\$601.00	\$361.00	\$477.38	\$0.00	\$513.40	OFICIAL DE PARTES
070601TAB024000000000003	SILVA CABRERA ANA ROSA	F	199303	4	30	B	1	\$8,129.00	\$601.00	\$361.00	\$0.00	\$0.00	\$410.72	SECRETARIA AUXILIAR
070601TAB024000000000009	SANDOVAL JARAMILLO JUANA	F	199707	4	30	B	1	\$8,129.00	\$601.00	\$361.00	\$0.00	\$0.00	\$410.72	SECRETARIA AUXILIAR
070601TAB024000000000005	LUNA SAUCEDO EVA KARINA	F	199419	4	30	B	1	\$8,129.00	\$601.00	\$361.00	\$0.00	\$0.00	\$410.72	SECRETARIA AUXILIAR
DIRECCION DE CONSTRUCCION INFRAESTRUCTURA METROPOLITANA														
070601CAC77550000000003	BARAJAS RAMIREZ FRANCISCO JAVIER	M	201903	24	40	C	0	\$55,131.00	\$2,057.00	\$1,457.00	\$0.00	\$0.00	\$0.00	DIRECTOR B
070601CAC59550000000012	ALVAREZ RAMON RAMON EMILIO	M	201901	19	40	C	0	\$33,470.00	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$0.00	SUPERVISOR ESPECIALIZADO
070601CAC59550000000017	GARCIA BARAJAS CARLOS	M	201903	19	40	C	0	\$33,470.00	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$0.00	SUPERVISOR ESPECIALIZADO
070601CAC59550000000013	ENRIQUEZ MARTINEZ MARIA ELENA	F	201901	19	40	C	0	\$33,470.00	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$0.00	SUPERVISOR ESPECIALIZADO
070601CAC37200000000001	VILLA CHAVEZ ARTURO	M	201211	16	40	C	0	\$22,832.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$0.00	COORDINADOR ESPECIALIZADO DE OBRAS PUBLICAS
070601CAC172500000000008	ALFARO VELA JORGE	M	199814	12	40	C	0	\$15,080.00	\$1,099.00	\$689.00	\$0.00	\$0.00	\$410.72	COORDINADOR A
070601CAC159000000000015	SOTO VAZQUEZ JOSE DOLORES	M	198901	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$81.00	\$0.00	\$308.04	SUPERVISOR DE OBRA PUBLICA A
070601CAC159000000000011	BUSTOS CARBAJAL MARCELINO	M	199905	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$81.00	\$0.00	\$410.72	SUPERVISOR DE OBRA PUBLICA A
070601CAC159000000000012	SOTO CARDENAS JOSE	M	200122	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$81.00	\$0.00	\$308.04	SUPERVISOR DE OBRA PUBLICA A
070601CAC159000000000013	PROCESO ADMINISTRATIVO	M	200412	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$81.00	\$0.00	\$0.00	SUPERVISOR DE OBRA PUBLICA A
070601CAC159000000000016	AVALES VERGARA FERNANDO DANIEL	M	201205	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$81.00	\$0.00	\$205.36	SUPERVISOR DE OBRA PUBLICA A
070601CAB033500000000004	GARCIA MENDEZ PATRICIA	F	199414	6	40	B	1	\$11,458.00	\$915.00	\$616.00	\$0.00	\$0.00	\$513.40	ANALISTA B
070601TAB031000000000001	ROMERO BAUTISTA PEDRO	M	199414	5	30	B	1	\$8,248.00	\$612.00	\$373.00	\$0.00	\$0.00	\$308.04	TECNICO A
070601TAB024000000000006	GARCIA GOMEZ LAURA OTILIA	F	199403	4	30	B	1	\$8,129.00	\$601.00	\$361.00	\$0.00	\$0.00	\$410.72	SECRETARIA AUXILIAR
DIRECCION DE CONSTRUCCION INFRAESTRUCTURA ZONA 1														
070601CAC790500000000001	ALVAREZ SOLORZANO CELSO DE JESUS	M	201901	24	40	C	0	\$55,131.00	\$2,057.00	\$1,457.00	\$0.00	\$0.00	\$0.00	DIRECTOR DE CONSTRUCCION INFRAESTRUCTURA ZONA 1
070601CAC59550000000014	GUZMAN CERVANTES JORGE ADRIEL	M	201901	19	40	C	0	\$33,470.00	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$0.00	SUPERVISOR ESPECIALIZADO
070601CAC159000000000029	VACANTE		0	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$0.00	\$0.00	\$0.00	SUPERVISOR DE OBRA PUBLICA A
070601CAC159000000000014	GONZALEZ CERVANTES VICTOR HUGO	M	200424	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$81.00	\$0.00	\$0.00	SUPERVISOR DE OBRA PUBLICA A
070601CAB112500000000001	VACANTE		0	10	40	B	0	\$13,405.00	\$1,046.00	\$666.00	\$0.00	\$0.00	\$0.00	SUPERVISOR DE OBRA PUBLICA B
070601TAB029000000000003	CHAVEZ ANGUIANO JUAN	M	199303	5	30	B	1	\$8,248.00	\$612.00	\$373.00	\$0.00	\$0.00	\$513.40	CAPTURISTA
DIRECCION DE CONSTRUCCION INFRAESTRUCTURA ZONA 2														
070601CAC724500000000005	RAMIREZ REYES VICTOR ALFONSO	M	201903	23	40	C	0	\$47,094.00	\$1,920.00	\$1,376.00	\$0.00	\$0.00	\$0.00	DIRECTOR C
070601CAC59550000000024	ROSALES BUENO SALVADOR	M	201903	19	40	C	0	\$33,470.00	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$0.00	SUPERVISOR ESPECIALIZADO
070601CAC159000000000030	VACANTE		0	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$0.00	\$0.00	\$0.00	SUPERVISOR DE OBRA PUBLICA A
070601CAC114000000000001	VACANTE		0	10	40	C	0	\$13,405.00	\$1,046.00	\$666.00	\$0.00	\$0.00	\$0.00	TECNICO ESPECIALIZADO A
DIRECCION DE CONSTRUCCION INFRAESTRUCTURA ZONA 3														
070601CAC724500000000006	TEJEDA ALVAREZ JACOB	M	201903	23	40	C	0	\$47,094.00	\$1,920.00	\$1,376.00	\$0.00	\$0.00	\$0.00	DIRECTOR C
070601CAC595500000000009	ALARCON CARDENAS ALEJANDRO ALI	M	201901	19	40	C	0	\$33,470.00	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$0.00	SUPERVISOR ESPECIALIZADO
070601CAC159000000000031	VACANTE		0	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$0.00	\$0.00	\$0.00	SUPERVISOR DE OBRA PUBLICA A
070601CAC159000000000027	VACANTE		0	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$0.00	\$0.00	\$0.00	SUPERVISOR DE OBRA PUBLICA A
070601TAB029000000000004	RAMIREZ PRECIADO CELIA	F	201210	5	30	B	1	\$8,248.00	\$612.00	\$373.00	\$0.00	\$0.00	\$0.00	CAPTURISTA
DIRECCION DE CONSTRUCCION INFRAESTRUCTURA ZONA 4														
070601CAC724500000000007	AGUAYO CORTES JOSE RAFAEL	M	201903	23	40	C	0	\$47,094.00	\$1,920.00	\$1,376.00	\$0.00	\$0.00	\$0.00	DIRECTOR C
070601CAC595500000000019	RODRIGUEZ FLORES OMAR ALFREDO	M	201903	19	40	C	0	\$33,470.00	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$0.00	SUPERVISOR ESPECIALIZADO
070601CAC595500000000005	DURAN GODINA LUIS ERAZMO	M	201901	19	40	C	0	\$33,470.00	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$0.00	SUPERVISOR ESPECIALIZADO
070601CAC595500000000006	JIMENEZ LARA JAVIER ALEJANDRO	M	201901	19	40	C	0	\$33,470.00	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$0.00	SUPERVISOR ESPECIALIZADO
070601CAC163500000000003	VACANTE		0	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$0.00	\$0.00	\$0.00	TECNICO ESPECIALIZADO
070601CAC159000000000010	LEON SANCHEZ JORGE ROBERTO	M	200424	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$140.00	\$0.00	\$308.04	SUPERVISOR DE OBRA PUBLICA A
070601CAC159000000000032	VACANTE		0	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$0.00	\$0.00	\$0.00	SUPERVISOR DE OBRA PUBLICA A
070601CAB017000000000007	VACANTE		0	4	40	B	0	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$0.00	AUXILIAR ADMINISTRATIVO
DIRECCION DE CONTROL DE CALIDAD														
070601CAC656000000000002	CHAVEZ PINTO FERNANDO	M	201903	21	40	C	0	\$39,023.00	\$1,808.00	\$1,299.00	\$0.00	\$0.00	\$0.00	DIRECTOR
070601CAC595500000000008	MERAZ BRENES CESAR	M	201901	19	40	C	0	\$33,470.00	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$0.00	SUPERVISOR ESPECIALIZADO
070601CAC159000000000028	VACANTE		0	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$0.00	\$0.00	\$0.00	SUPERVISOR DE OBRA PUBLICA A
070601CAC159000000000034	VACANTE		0	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$0.00	\$0.00	\$0.00	SUPERVISOR DE OBRA PUBLICA A
070601CAC134500000000016	URIBE ROBLEDO PEDRO	M	198918	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$140.00	\$0.00	\$616.08	COORDINADOR B
070601CAC134500000000017	RAYGOZA CURIEL LUIS OCTAVIO	M	199218	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$140.00	\$0.00	\$513.40	COORDINADOR B
070601CAB114000000000003	FRANCO MARIA ARACELI	F	200200	10	40	B	1	\$13,405.00	\$1,046.00	\$666.00	\$0.00	\$0.00	\$410.72	TECNICO ESPECIALIZADO A
070601CAB021000000000003	CAMACHO SOLIS J INES	M	199701	4	40	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$308.04	ENCARGADO DE CUADRILLA
070601CAB021000000000001	ORTIZ CASILLAS FLORENTINO	M	200501	4	40	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$0.00	ENCARGADO DE CUADRILLA
070601CAB021000000000002	GONZALEZ FLORES JOSE ANTONIO	M	200501	4	40	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$308.04	ENCARGADO DE CUADRILLA
DIRECCION DE SOCIALIZACION														
070601CAC656000000000003	JACOBO ALGABA CESAR OCTAVIO	M	201903	21	40	C	0	\$39,023.00	\$1,808.00	\$1,299.00	\$0.00	\$0.00	\$0.00	DIRECTOR
070601TAB029000000000001	FAUSTO GONZALEZ GRISELDA JUDITH	F	199813	5	30	B	1	\$8,248.00	\$612.00	\$373.00	\$0.00	\$0.00	\$308.04	CAPTURISTA
DIRECCION GENERAL DE INFRAESTRUCTURA CARRETERA														
070601CAC897000000000001	PADES FLORES OMAR DAVID	M	201901	28	40	C	0	\$84,998.00	\$3,202.00	\$2,238.00	\$0.00	\$0.00	\$0.00	DIRECTOR GENERAL DE INFRAESTRUCTURA CARRETERA
070601CAC595500000000003	VAZQUEZ LOPEZ ALBERTO	M	201903	19	40	C	0	\$33,470.00	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$0.00	SUPERVISOR ESPECIALIZADO
070601CAC595500000000004	VACANTE		0	19	40	C	0	\$33,470.00	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$0.00	SUPERVISOR ESPECIALIZADO
070601CAC595500000000002	SIERRA ILLAN JESUS RODRIGO	M	201901	19	40	C	0	\$33,470.00	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$0.00	SUPERVISOR ESPECIALIZADO
070601CAC595500000000001	RIOS REYES JUAN JOSE	M	201901	19	40	C	0	\$33,470.00	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$0.00	SUPERVISOR ESPECIALIZADO
070601CAC503000000000001	PROCESO ADMINISTRATIVO	M	200716	18	40	C	0	\$29,714.00	\$1,465.00	\$987.00	\$0.00	\$0.00	\$308.04	DIRECTOR DE AREA TECNICA DE EVALUACION SEGUIM Y CONCERT
070601CAC134500000000013	MUÑOZ CASTELLANOS ANTONIO	M	200121	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$140.00	\$0.00	\$410.72	COORDINADOR B
070601CAC134500000000015	RINCON TOSCANO RODRIGO	M	200622	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$81.00	\$0.00	\$308.04	COORDINADOR B
070601CAC159000000000026	DIAZ ZAMBRANO FRANCISCO JAVIER	M	199623	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$81.00	\$0.00	\$513.40	SUPERVISOR DE OBRA PUBLICA A
070601CAC159000000000021	CRUZ ACEVES MAGDALENO	M	200619	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$81.00	\$0.00	\$205.36	SUPERVISOR DE OBRA PUBLICA A
070601CAC159000000000019	RAYAS CANO DONATO	M	200102	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$81.00	\$0.00	\$308.04	SUPERVISOR DE OBRA PUBLICA A
070601CAC159000000000023	ZARAGOZA RAMOS JORGE OCTAVIO	M	200619	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$81.00	\$0.00	\$0.00	SUPERVISOR DE OBRA PUBLICA A
070601CAC159000000000020	RIVERA REYES ADRIANA	F	200102	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00				

070601CAB0455000000007	PACHECO ALMARAZ MARIA DE JESUS	F	200102	7	40	B	1	\$11,956.00	\$926.00	\$630.00	\$0.00	\$0.00	\$410.72	ANALISTA A	
070601CAB05900000000012	VILLALPANDO BECERRA ANA LAURA	F	200217	7	40	B	1	\$11,956.00	\$926.00	\$630.00	\$0.00	\$0.00	\$308.04	SECRETARIA DE DIRECCION DE AREA	
070601CAB05900000000011	COSIO ZARATE BLANCA ESTELA	F	199903	7	40	B	1	\$11,956.00	\$926.00	\$630.00	\$0.00	\$0.00	\$616.08	SECRETARIA DE DIRECCION DE AREA	
070601CAC040000000000001	VACANTE			0	6	40	C	0	\$11,458.00	\$915.00	\$616.00	\$0.00	\$0.00	\$0.00	SUPERVISOR B
070601CAB033500000000005	GARCIA MACIAS CARMEN	F	200703	6	40	B	1	\$11,458.00	\$915.00	\$616.00	\$0.00	\$0.00	\$308.04	ANALISTA B	
070601TAB031500000000002	ENCISO ORNELAS LORENA ARACELI	F	200009	5	30	B	1	\$8,248.00	\$612.00	\$373.00	\$0.00	\$0.00	\$205.36	TECNICO ADMINISTRATIVO	
070601TAB031500000000003	BARUQUI MADRIGAL CLAUDIA CECILIA	F	200102	5	30	B	1	\$8,248.00	\$612.00	\$373.00	\$0.00	\$0.00	\$410.72	TECNICO ADMINISTRATIVO	
070601TAB022900000000005	MARQUEZ SANCHEZ SARA FATIMA	F	199119	5	30	B	1	\$8,248.00	\$612.00	\$373.00	\$0.00	\$0.00	\$513.40	CAPTURISTA	
070601CAB031500000000001	ZAMORA MOYA MIREYA	F	199010	5	40	B	1	\$10,997.00	\$815.00	\$496.00	\$0.00	\$0.00	\$616.08	TECNICO ADMINISTRATIVO	
070601CAB031500000000003	GOMEZ DE LA TORRE ANTONIA DEL CARMEN	F	199813	5	40	B	1	\$10,997.00	\$815.00	\$496.00	\$0.00	\$0.00	\$410.72	TECNICO ADMINISTRATIVO	
070601CAB031500000000002	ARELLANO VALERA REBECA	F	199713	5	40	B	1	\$10,997.00	\$815.00	\$496.00	\$0.00	\$0.00	\$513.40	TECNICO ADMINISTRATIVO	
070601TAB024000000000013	FIERROS MOTA FRANCISCA	F	200200	4	30	B	1	\$8,129.00	\$601.00	\$361.00	\$0.00	\$0.00	\$308.04	SECRETARIA AUXILIAR	
070601TAB024000000000014	RAMIREZ SERNA JESSICA ALEJANDRA	F	200505	4	30	B	1	\$8,129.00	\$601.00	\$361.00	\$0.00	\$0.00	\$308.04	SECRETARIA AUXILIAR	
070601TAB017000000000005	PEREZ MURO FRANCISCO JAVIER	M	200102	4	30	B	1	\$8,129.00	\$601.00	\$361.00	\$0.00	\$0.00	\$410.72	AUXILIAR ADMINISTRATIVO	
070601CAB017000000000005	SANCHEZ SANTIAGO ANDRES	M	200102	4	40	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$205.36	AUXILIAR ADMINISTRATIVO	
070601CAB017000000000004	FLORES DIAZ ANA CATALINA	F	199919	4	40	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$410.72	AUXILIAR ADMINISTRATIVO	
070601TAB011000000000001	FONSECA RUIZ J JESUS	M	200218	3	30	B	1	\$7,852.00	\$592.00	\$352.00	\$0.00	\$0.00	\$410.72	CHECADOR DE ESTACIONAMIENTO	
070601CAB010000000000017	PEREZ GARCIA FERNANDO	M	200812	3	40	B	1	\$10,469.00	\$788.00	\$468.00	\$0.00	\$0.00	\$205.36	AYUDANTE DE SERVICIO	
070601CAC006500000000001	VACANTE			0	2	40	C	0	\$10,079.00	\$737.00	\$455.00	\$0.00	\$0.00	\$0.00	VELADOR
070601CAB006500000000009	RAMIREZ ROMERO J REFUGIO	M	200102	2	40	B	1	\$10,079.00	\$737.00	\$455.00	\$0.00	\$0.00	\$410.72	VELADOR	
070601TAB000000000000007	ROSTRO FLORES ENGRACIA	F	200102	1	30	B	1	\$7,280.00	\$539.00	\$335.00	\$0.00	\$0.00	\$410.72	AUXILIAR DE INTENDENCIA	
070601CAB000000000000005	RODRIGUEZ MORA EVELIA	F	200102	1	40	B	1	\$9,707.00	\$717.00	\$447.00	\$0.00	\$0.00	\$410.72	AUXILIAR DE INTENDENCIA	
DIRECCION DE INFRAESTRUCTURA Y CONSTRUCCION															
070601CAC80100000000001	REINOSA VILLEGAS ALEJANDRO	M	201901	24	40	C	0	\$55,131.00	\$2,057.00	\$1,457.00	\$0.00	\$0.00	\$0.00	DIRECTOR DE INFRAESTRUCTURA Y CONSTRUCCION	
070601CAC059000000000001	VACANTE			0	7	40	C	0	\$11,956.00	\$926.00	\$630.00	\$0.00	\$0.00	\$0.00	SECRETARIA DE DIRECCION DE AREA
DIRECCION DE CONSERVACION															
070601CAC790000000000001	GARCIA SANCHEZ JUAN	M	201901	24	40	C	0	\$55,131.00	\$2,057.00	\$1,457.00	\$0.00	\$0.00	\$0.00	DIRECTOR DE CONSERVACION	
070601CAB088000000000001	MALDONADO GUTIERREZ ABRAHAM	M	200120	9	40	B	1	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$205.36	OPERADOR DE MAQUINARIA PESADA	
070601TAB045500000000004	MADRIGAL LOPEZ ROSA MARIA	F	200218	7	30	B	1	\$8,967.00	\$695.00	\$473.00	\$0.00	\$0.00	\$308.04	ANALISTA A	
070601TAB059000000000005	SANCHEZ MARISCAL ELIZA	F	199004	7	30	B	1	\$8,967.00	\$695.00	\$473.00	\$0.00	\$0.00	\$616.08	SECRETARIA DE DIRECCION DE AREA	
070601CAB024500000000003	BARBA CARRASCO GONZALEZ CARLOS VIDAL DIEGO	M	201208	4	40	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$205.36	TECNICO B	
DIRECCION DE MANTENIMIENTO A OBRAS METROPOLITANAS															
070601CAC804500000000001	REAL HUIZAR GABRIEL	M	201901	24	40	C	0	\$55,131.00	\$2,057.00	\$1,457.00	\$0.00	\$0.00	\$0.00	DIRECTOR DE MANTENIMIENTO A OBRAS METROPOLITANAS	
070601CAC078000000000017	VACANTE			0	9	40	C	0	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$0.00	ADMINISTRATIVO ESPECIALIZADO
070601CAC078000000000016	VACANTE			0	9	40	C	0	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$0.00	ADMINISTRATIVO ESPECIALIZADO
070601CAC090500000000010	VACANTE			0	9	40	C	0	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$0.00	SECRETARIA DE DIRECCION GENERAL
070601CAC078000000000018	VACANTE			0	9	40	C	0	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$0.00	ADMINISTRATIVO ESPECIALIZADO
070601CAB0590000000000014	VACANTE			0	7	40	B	0	\$11,956.00	\$926.00	\$630.00	\$0.00	\$0.00	\$0.00	SECRETARIA DE DIRECCION DE AREA
070601CAB000000000000007	VACANTE			0	1	40	B	0	\$9,707.00	\$717.00	\$447.00	\$0.00	\$0.00	\$0.00	AUXILIAR DE INTENDENCIA
DIRECCION DE PLANEACION															
070601CAC724500000000001	FLORES ALMONTE MAURO ALBERTO	M	201903	23	40	C	0	\$47,094.00	\$1,920.00	\$1,376.00	\$0.00	\$0.00	\$0.00	DIRECTOR C	
SUBSECRETARIA DE INFRAESTRUCTURA SOCIAL															
070601CAC909500000000001	MEDRANO BARBA LUIS GUILLERMO	M	201901	29	40	C	0	\$101,422.00	\$3,676.00	\$2,571.00	\$0.00	\$0.00	\$0.00	SUBSECRETARIO DE INFRAESTRUCTURA SOCIAL	
070601CAC775500000000004	HERRERA VALDEZ XAVIER	M	201903	24	40	C	0	\$55,131.00	\$2,057.00	\$1,457.00	\$0.00	\$0.00	\$0.00	DIRECTOR B	
070601CAC828500000000001	LOPEZ PEREZ ANDREA CECILIA	F	201901	24	40	C	0	\$55,131.00	\$2,057.00	\$1,457.00	\$0.00	\$0.00	\$0.00	ENLACE DE PLANEACION EDUCACION	
DIRECCION GENERAL DE ARQUITECTURA Y URBANISMO															
070601CAC892000000000001	CARO GOMEZ RENE	M	201901	28	40	C	0	\$84,998.00	\$3,202.00	\$2,238.00	\$0.00	\$0.00	\$0.00	DIRECTOR GENERAL	
070601CAC6075000000000001	BENITEZ NUÑEZ DANIEL	M	201901	20	40	C	0	\$35,981.00	\$1,680.00	\$1,191.00	\$0.00	\$0.00	\$0.00	COORDINADOR DE PROYECTOS F	
070601CAC6075000000000002	VALENTIN CASANOVA THOMAS	M	201903	20	40	C	0	\$35,981.00	\$1,680.00	\$1,191.00	\$0.00	\$0.00	\$0.00	COORDINADOR DE PROYECTOS F	
070601CAC3710000000000001	BARRAZA REGALADO EDUARDO	M	200013	16	40	C	0	\$22,833.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$308.04	COORDINADOR ESPECIALIZADO A	
070601CAC1580000000000003	ORTIZ VAZQUEZ GUILLERMO	M	200121	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$81.00	\$0.00	\$308.04	SUPERVISOR DE AREA TECNICA	
070601CAC1580000000000002	VACANTE			0	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$0.00	\$0.00	\$0.00	SUPERVISOR DE AREA TECNICA
070601CAB0455000000000008	VACANTE			0	7	40	B	0	\$11,956.00	\$926.00	\$630.00	\$0.00	\$0.00	\$0.00	ANALISTA A
070601CAB0455000000000001	ESQUIVEL MACIAS FRANCISCO	M	199007	7	40	B	1	\$11,956.00	\$926.00	\$630.00	\$0.00	\$0.00	\$616.08	ANALISTA A	
070601TAB0590000000000007	FREGOSO BECERRA ADRIANA	F	199406	7	30	B	1	\$8,967.00	\$695.00	\$473.00	\$0.00	\$0.00	\$513.40	SECRETARIA DE DIRECCION DE AREA	
070601TAB0315000000000001	BALTAZAR CADENA JUAN CARLOS	M	200217	5	30	B	1	\$8,248.00	\$612.00	\$373.00	\$0.00	\$0.00	\$205.36	TECNICO ADMINISTRATIVO	
070601CAC024000000000002	VACANTE			0	4	40	C	0	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$0.00	SECRETARIA AUXILIAR
070601CAC024500000000001	VACANTE			0	4	40	C	0	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$0.00	TECNICO B
070601CAB0115000000000004	VACANTE			0	3	40	B	0	\$10,469.00	\$788.00	\$468.00	\$0.00	\$0.00	\$0.00	CHOFER
DIRECCION DE DISEÑO URBANO															
070601CAC724500000000003	RODRIGUEZ PEREA DOUGLAS	M	201903	23	40	C	0	\$47,094.00	\$1,920.00	\$1,376.00	\$0.00	\$0.00	\$0.00	DIRECTOR C	
070601CAB0590000000000009	PEREZ NEVES TERESA DEL CARMEN	F	200718	7	40	B	1	\$11,956.00	\$926.00	\$630.00	\$0.00	\$0.00	\$205.36	SECRETARIA DE DIRECCION DE AREA	
DIRECCION DE PROYECTOS ARQUITECTONICOS															
070601CAC724500000000002	RAMIREZ RAMIREZ GLORIA ESMERALDA	F	201903	23	40	C	0	\$47,094.00	\$1,920.00	\$1,376.00	\$0.00	\$0.00	\$0.00	DIRECTOR C	
DIRECCION DE DESARROLLO															
070601CAC775500000000005	FERNANDEZ GOMEZ RICARDO ARTURO	M	201903	24	40	C	0	\$55,131.00	\$2,057.00	\$1,457.00	\$0.00	\$0.00	\$0.00	DIRECTOR B	
DIRECCION GENERAL DE GESTION Y FOMENTO A LA INFRAESTRUCTURA															
070601CAC853500000000001	GUIZAR BERNAL MARIO ALBERTO	M	201901	25	40	C	0	\$62,968.00	\$2,288.00	\$1,617.00	\$0.00	\$0.00	\$0.00	DIRECTOR GENERAL DE GESTION Y FOMENTO A LA INFRAESTRUCTURA	
070601TAC122500000000002	PROCESO ADMINISTRATIVO	M	199801	11	30	C	0	\$10,600.00	\$820.00	\$510.00	\$0.00	\$0.00	\$205.36	AUDITOR	
070601CAC090500000000002	MERCADO CALDERA NORMA ANGELICA	F	200710	9	40	C	0	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$308.04	SECRETARIA DE DIRECCION GENERAL	
070601TAB0590000000000001	ALVARADO MIRANDA MARICELA	F	200102	7	30	B	1	\$8,967.00	\$695.00	\$473.00	\$0.00	\$0.00	\$410.72	SECRETARIA DE DIRECCION DE AREA	
070601TAB0455000000000005	VILLANUEVA CASTELLANOS FRANCISCO JAVIER	M	200102	7	30	B	1	\$8,967.00	\$695.00	\$473.00	\$0.00	\$0.00	\$410.72	ANALISTA A	
070601CAB0170000000000009	VACANTE			0	4	40	B	0	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$0.00	AUXILIAR ADMINISTRATIVO
070601CAB0170000000000008	VACANTE			0	4	40	B	0	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$0.00	AUXILIAR ADMINISTRATIVO
DIRECCION DE PROGRAMAS Y PRESUPUESTOS															
070601CAC6315000000000001	MONTES VICENCIO ALEJANDRA	F	201901	20	40	C	0	\$35,981.00	\$1,680.00	\$1,191.00	\$0.00	\$0.00	\$0.00	DIRECTOR DE PROGRAMAS Y PRESUPUESTOS	
070601CAB2410000000000002	MERCADO ESCARCEGA JAIME	M	198509	13	40	B	1	\$16,246.00	\$1,128.00	\$703.00	\$0.00	\$0.00	\$616.08	TECNICO EN DESARROLLO SOCIAL Y CULTURAL B	
070601CAC1675000000000001	OCHOA MARISCAL VERONICA	F	199109	12	40	C	0	\$15,080.00	\$1,099.00	\$689.00	\$0.00	\$0.00	\$616.08	ANALISTA FINANCIERO	
070601CAC1725000000000007	OCAMPO TORRES MARTHA MARGARITA	F	200005	12	40	C	0	\$15,080.00	\$1,099.00	\$689.00	\$0.00	\$0.00	\$205.36	COORDINADOR A	
070601CAC1725000000000006	CARLOS PEREZ GABRIELA	F	200824	12	40	C	0	\$15,080.00	\$1,099.00	\$689.00	\$0.00	\$0.00	\$0.00	COORDINADOR A	
070601CAC1345000000000011	LICENCIA			0	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$0.00	\$0.00	\$0.00	COORDINADOR B
070601CAC1195000000000008	NUÑEZ RUIZ VICTOR HUGO	M	199819	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$0.00	\$0.00	\$513.40	ANALISTA ESPECIALIZADO	
070601CAC1195000000000007	SERRANO LLAMAS ROSA MARIA	F	199304	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$81.00	\$0.00	\$616.08	ANALISTA ESPECIALIZADO	
070601CAC0905000000000003	ROJO NAVARRO MORA YMA	F	200110	9	40	C	0	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$205.36	SECRETARIA DE DIRECCION GENERAL	
070601CAB0590000000000008	BUENOSTRO GONZALEZ MARIA DEL REFUGIO	F	199501	7	40	B	0	\$11,956.00	\$926.00	\$630.00	\$0.00	\$0.			

070601CAB0455000000006	SERRANO PEREZ GENOVEVA	F	199801	7	40	B	1	\$11,956.00	\$926.00	\$630.00	\$0.00	\$0.00	\$513.40	ANALISTA A
DIRECCION VINCULACION GESTION METROPOLITANA PROGRAMAS ESPECIALES Y ENLACE DE PROGRAMAS GUBERNAMENTALES E INFRAESTRUCTURA														
070601CAC5465000000001	SARACCO SOLTERO MARIA TRINIDAD	F	199212	19	40	C	0	\$33,470.00	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$513.40	COORDINADOR DE ANALISIS Y PROYECTOS A
070601CAC4915000000001	GONZALEZ JASO SILVA GRACIELA MARGARITA	F	201219	18	40	C	0	\$29,714.00	\$1,465.00	\$987.00	\$0.00	\$0.00	\$0.00	COORDINADOR DE PROYECTOS ESTRATEGICOS D
070601CAC3300000000001	LEJIA CORDERO JESUS	M	200713	15	40	C	0	\$20,272.00	\$1,206.00	\$755.00	\$0.00	\$0.00	\$308.04	ESPECIALISTA EN GESTION Y FOMENTO DE INFRAESTRUCTURA
070601CAC2035000000001	GOMEZ BERACOECEHA ZAIRA ELENA	F	200005	13	40	C	0	\$16,246.00	\$1,128.00	\$703.00	\$0.00	\$0.00	\$0.00	COORDINADOR DE AREA TECNICA
070601CAC17250000000005	HERNANDEZ AMBROSIO FERNANDO	M	200222	12	40	C	0	\$15,080.00	\$1,099.00	\$689.00	\$0.00	\$0.00	\$410.72	COORDINADOR A
070601TAC09900000000001	MORENO PLASCENCIA ANA CECILIA	F	200102	10	30	C	0	\$10,054.00	\$784.00	\$499.00	\$0.00	\$0.00	\$308.04	CONTADOR B
070601CAB05900000000007	AREVALO NUÑEZ NELI MARIA	F	201217	7	40	B	1	\$11,956.00	\$926.00	\$630.00	\$0.00	\$0.00	\$205.36	SECRETARIA DE DIRECCION DE AREA
070601CAB05900000000010	VACANTE		0	7	40	B	0	\$11,956.00	\$926.00	\$630.00	\$0.00	\$0.00	\$0.00	SECRETARIA DE DIRECCION DE AREA
DIRECCION DE ESTIMACIONES Y PAGOS														
070601CAC74300000000001	OLIVERA SANCHEZ IBER NEFTALI	M	201901	23	40	C	0	\$47,094.00	\$1,920.00	\$1,376.00	\$0.00	\$0.00	\$0.00	DIRECTOR DE ESTIMACIONES Y PAGOS
070601CAC134500000000008	TORRES OROZCO YADIRA IVONE	F	200705	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$81.00	\$0.00	\$308.04	COORDINADOR B
070601TAC122500000000001	LICENCIA		0	11	30	C	0	\$10,600.00	\$820.00	\$510.00	\$0.00	\$0.00	\$0.00	AUDITOR
070601CAB059000000000006	RODRIGUEZ DIAZ MARTHA	F	200211	7	40	B	1	\$11,956.00	\$926.00	\$630.00	\$0.00	\$0.00	\$205.36	SECRETARIA DE DIRECCION DE AREA
070601CAB029000000000003	MORENO ESPARZA ELENA	F	200003	5	40	B	1	\$10,997.00	\$815.00	\$496.00	\$0.00	\$0.00	\$410.72	CAPTURISTA
070601CAB011500000000002	ROSALEZ MESA JOSE DE JESUS	M	199619	3	40	B	1	\$10,469.00	\$788.00	\$468.00	\$0.00	\$0.00	\$410.72	CHOFER
DIRECCION DE EVALUACION SOCIECONOMICA														
070601CAC67550000000001	VACANTE		0	21	40	C	0	\$39,023.00	\$1,808.00	\$1,299.00	\$0.00	\$0.00	\$0.00	DIRECTOR DE EVALUACION SOCIECONOMICA
DIRECCION GENERAL DE LICITACION Y CONTRATACION														
070601CAC877500000000001	MACIAS CONTRERAS CARLOS EDGARDO	M	201901	26	40	C	0	\$69,445.00	\$2,544.00	\$1,794.00	\$0.00	\$0.00	\$0.00	DIRECTOR GENERAL DE LICITACION Y CONTRATACION
070601CAC212500000000001	GARCIA GONZALEZ RAFAEL ARTURO	M	199101	13	40	C	0	\$16,246.00	\$1,128.00	\$703.00	\$0.00	\$0.00	\$513.40	COORDINADOR DE INFRAESTRUCTURA RURAL
070601TAB02400944000000008	MIRANDA HERNANDEZ ALEJANDRA	F	199414	4	30	B	1	\$8,129.00	\$601.00	\$361.00	\$0.00	\$0.00	\$513.40	SECRETARIA AUXILIAR
DIRECCION DE REGISTRO UNICO DE CONTRATISTAS														
070601CAC658000000000001	LARIOS CHAVEZ FABIOLA	F	201903	21	40	C	0	\$39,023.00	\$1,808.00	\$1,299.00	\$0.00	\$0.00	\$0.00	DIRECTOR
070601CAC445000000000002	MENDOZA SILVA KARINA GUADALUPE	F	201903	17	40	C	0	\$25,729.00	\$1,286.00	\$857.00	\$0.00	\$0.00	\$0.00	JEFE B
DIRECCION DE INTEGRACION Y CONTROL DE EXPEDIENTES TECNICOS.														
070601CAC630500000000001	CISNEROS SALCEDO SALVADOR	M	201901	20	40	C	0	\$35,981.00	\$1,680.00	\$1,191.00	\$0.00	\$0.00	\$0.00	DIRECTOR DE INTEGRACION Y CONTROL DE EXPEDIENTES TECNICOS
070601CAC172500000000009	EGUIARTE MARTINEZ RODOLFO	M	200220	12	40	C	0	\$15,080.00	\$1,099.00	\$689.00	\$0.00	\$0.00	\$410.72	COORDINADOR A
070601TAC078000000000004	ROMERO MOJARRO ARCELA	F	199809	9	30	C	0	\$9,815.00	\$719.00	\$497.00	\$0.00	\$0.00	\$616.08	ADMINISTRATIVO ESPECIALIZADO
070601CAB029000000000005	HERNANDEZ IBARRA MARIA ELENA	F	200621	5	40	B	1	\$10,997.00	\$815.00	\$496.00	\$0.00	\$0.00	\$205.36	CAPTURISTA
DIRECCION DE EVALUACIONES DE PROPUESTAS Y DICTAMENES														
070601CAC724500000000004	RUIZ LOPEZ EDGAR GABRIEL	M	201903	23	40	C	0	\$47,094.00	\$1,920.00	\$1,376.00	\$0.00	\$0.00	\$0.00	DIRECTOR C
DIRECCION DE LICITACION														
070601CAC804000000000001	VACANTE		0	24	40	C	0	\$55,131.00	\$2,057.00	\$1,457.00	\$0.00	\$0.00	\$0.00	DIRECTOR DE LICITACION
DIRECCION DE CONTRATACION														
070601CAC791500000000001	GARCIA CARBAJAL SANDRA JOSEFINA	F	201901	24	40	C	0	\$55,131.00	\$2,057.00	\$1,457.00	\$0.00	\$0.00	\$0.00	DIRECTOR DE CONTRATACION
DIRECCION DE PRORROGAS Y CONVENIOS														
070601CAC632500000000001	DORANTES LOPEZ LAURA VIRIDIANA	F	201901	20	40	C	0	\$35,981.00	\$1,680.00	\$1,191.00	\$0.00	\$0.00	\$0.00	DIRECTOR DE PRORROGAS Y CONVENIOS
DIRECCION DE FINIQUITO Y CIERRE DE OBRAS														
070601CAC627000000000001	RODRIGUEZ MORAGREGA EUGENIO	M	201901	20	40	C	0	\$35,981.00	\$1,680.00	\$1,191.00	\$0.00	\$0.00	\$0.00	DIRECTOR DE FINIQUITO Y CIERRE DE OBRAS
DIRECCION GENERAL DE INGENIERIA DE COSTOS PRESUPUESTO Y EVALUACION														
070601CAC875000000000001	DIAZ VIDAL ALI	M	201901	26	40	C	0	\$69,445.00	\$2,544.00	\$1,794.00	\$0.00	\$0.00	\$0.00	DIRECTOR GENERAL DE INGENIERIA DE COSTOS PRESUPUESTO Y EVALUACION
070601CAC613500000000001	VACANTE		0	20	40	C	0	\$35,981.00	\$1,680.00	\$1,191.00	\$0.00	\$0.00	\$0.00	COORDINADOR GENERAL DE NORMATIVIDAD Y ESPECIFICACIONES TECNICAS
070601CAC158000000000001	JASSO BARRERA RAUL	M	200220	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$81.00	\$0.00	\$410.72	SUPERVISOR DE AREA TECNICA
070601CAC134500000000010	BARRERA BARAJAS ALONSO	M	200102	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$140.00	\$0.00	\$410.72	COORDINADOR B
070601CAC078000000000019	VACANTE		0	9	40	C	0	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$0.00	ADMINISTRATIVO ESPECIALIZADO
070601CAC078000000000009	GARDUÑO VARGAS MARIA ISABEL	F	200311	9	40	C	0	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$410.72	ADMINISTRATIVO ESPECIALIZADO
070601TAB059000000000006	REGALADO DOMINGUEZ LUCIA	F	199309	7	30	B	1	\$8,967.00	\$695.00	\$473.00	\$0.00	\$0.00	\$513.40	SECRETARIA DE DIRECCION DE AREA
070601CAB024500000000004	DIAZ MENDOZA MARIA GUADALUPE	F	201117	4	40	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$0.00	TÉCNICO B
070601CAB024000000000003	SILVA RAMIREZ LOURDES	F	199113	4	40	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$616.08	SECRETARIA AUXILIAR
DIRECCION DE PRESUPUESTO DE OBRA														
070601CAC808500000000001	RAMIREZ BAUTISTA TOMAS	M	201901	24	40	C	0	\$55,131.00	\$2,057.00	\$1,457.00	\$0.00	\$0.00	\$0.00	DIRECTOR DE PRESUPUESTO DE OBRA
DIRECCION DE EVALUACIONES ECONOMICAS														
070601CAC744500000000001	GUERRERO SOTO JUAN RUBEN	M	201901	23	40	C	0	\$47,094.00	\$1,920.00	\$1,376.00	\$0.00	\$0.00	\$0.00	DIRECTOR DE EVALUACIONES ECONOMICAS
DIRECCION DE PRECIOS UNITARIOS														
070601CAC807500000000001	SANTIESTEBAN ZALDIVAR JOSE MANUEL	M	201901	24	40	C	0	\$55,131.00	\$2,057.00	\$1,457.00	\$0.00	\$0.00	\$0.00	DIRECTOR DE PRECIOS UNITARIOS
DIRECCION GENERAL DE PROYECTOS ESPECIALES														
070601CAC881500000000001	ZULOAGA ACEVES JOEL	M	201903	26	40	C	0	\$69,445.00	\$2,544.00	\$1,794.00	\$0.00	\$0.00	\$0.00	DIRECTOR GENERAL DE PROYECTOS ESPECIALES
070601CAC134500000000018	VACANTE		0	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$0.00	\$0.00	\$0.00	COORDINADOR B
070601CAC090500000000005	VACANTE		0	9	40	C	0	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$0.00	SECRETARIA DE DIRECCION GENERAL
070601CAC078000000000011	VACANTE		0	9	40	C	0	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$0.00	ADMINISTRATIVO ESPECIALIZADO
DIRECCION DE APOYO A PROYECTOS DE CONECTIVIDAD														
070601CAC727000000000001	MIRANDA NUÑEZ TONATIUH	M	201901	23	40	C	0	\$47,094.00	\$1,920.00	\$1,376.00	\$0.00	\$0.00	\$0.00	DIRECTOR DE APOYO A PROYECTOS DE CONECTIVIDAD
DIRECCION DE AUDITORIA Y RECEPCION A SISTEMAS DE TRANSPORTE														
070601CAC739500000000001	VALDEZ CEBALLOS RODOLFO	M	201901	23	40	C	0	\$47,094.00	\$1,920.00	\$1,376.00	\$0.00	\$0.00	\$0.00	DIRECTOR DE AUDITORIA Y RECEPCION A SISTEMAS DE TRANSPORTE
DIRECCION GENERAL JURIDICA DE INFRAESTRUCTURA														
070601CAC858000000000001	LETIPICHIA TORRES FERNANDO	M	201901	25	40	C	0	\$62,968.00	\$2,288.00	\$1,617.00	\$0.00	\$0.00	\$0.00	DIRECTOR GENERAL JURIDICO DE INFRAESTRUCTURA
070601CAC610000000000001	CORTES CALLEJA JUAN PABLO	M	201901	20	40	C	0	\$35,981.00	\$1,680.00	\$1,191.00	\$0.00	\$0.00	\$0.00	COORDINADOR GENERAL DE ATENCION AUDITORIAS
070601CAC274500000000001	DE LOZA TORRES GABRIELA DEL CARMEN	F	200310	14	40	C	0	\$17,654.00	\$1,163.00	\$722.00	\$0.00	\$0.00	\$205.36	COORDINADOR JURIDICO A
070601CAC090500000000001	VIERNES BERNARDINO NORMA ISELA	F	200702	9	40	C	0	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$0.00	SECRETARIA DE DIRECCION GENERAL
070601CAB024000000000001	RODRIGUEZ GARCIA GABRIELA	F	200102	4	40	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$308.04	SECRETARIA AUXILIAR
070601TAB017000000000001	MACIAS HERNANDEZ OSCAR ANTONIO	M	200110	4	30	B	1	\$8,129.00	\$601.00	\$361.00	\$0.00	\$0.00	\$410.72	AUXILIAR ADMINISTRATIVO
070601CAB017000000000006	VACANTE		0	4	40	B	0	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$0.00	AUXILIAR ADMINISTRATIVO
070601CAB017000000000002	VAZQUEZ GARCIA OLGA PATRICIA	F	199305	4	40	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$513.40	AUXILIAR ADMINISTRATIVO
DIRECCION DE LO CONSULTIVO														
070601CAC750000000000001	DÉLGADO JIMENEZ PEDRO SALVADOR	M	201901	23	40	C	0	\$47,094.00	\$1,920.00	\$1,376.00	\$0.00	\$0.00	\$0.00	DIRECTOR DE LO CONSULTIVO B
070601CAC119500000000002	LEPE SOLTERO JOSE DEL CARMEN	M	200102	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$0.00	\$0.00	\$308.04	ANALISTA ESPECIALIZADO
070601CAC116000000000001	SOLIS SANTIAGO BLANCA ESTELA	F	200205	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$0.00	\$0.00	\$205.36	ABOGADO
070601CAC118500000000001	DELGADO HUERTA NORA ARACELI	F	200313	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$140.00	\$0.00	\$205.36	ABOGADO ESPECIALIZADO
070601CAC118500000000002	RUVALCABA ROJAS JUAN CARLOS	M	200621	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$140.00	\$0.00	\$0.00	ABOGADO ESPECIALIZADO
070601CAC159000000000001	LIZARRAGA ARCEGA ADRIAN	M	201116	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$81.00	\$0.00	\$0.00	SUPERVISOR DE OBRA PUBLICA A
070601TAC090500000000001	CORDERO VIELMAS ENEDINA	F	199305	9	30	C	0	\$9,815.00	\$719.00	\$497.00	\$385.80	\$0.00	\$410.72	SECRETARIA DE DIRECCION GENERAL
070601CAB048500000000001	ROSALES SALAZAR LETICIA	F	199110	7	40	B	1	\$11,956.00	\$926.00	\$630.00	\$0.00	\$0.00	\$616.08	ASISTENTE A
070601CAB024000000000007	VACANTE		0	4	40	B	0	\$10,838.00	\$802.00	\$482.00				

07601TAB024000000002	ROMO GARCIA MARIA GUADALUPE	F	200218	4	30	B	1	\$8,129.00	\$601.00	\$361.00	\$0.00	\$0.00	\$410.72	SECRETARIA AUXILIAR
DIRECCION DE TENENCIA DE LA TIERRA CONVENIOS Y REGULARIZACION														
07601CAC7565000000001	QUIROZ MARTINEZ AGUSTIN IGNACIO	M	201901	23	40	C	0	\$47,094.00	\$1,920.00	\$1,376.00	\$0.00	\$0.00	\$0.00	DIRECTOR DE TENENCIA DE LA TIERRA CONVENIOS Y REGULARIZACION
07601CAC17250000000001	RIVERA MENDOZA HECTOR MANUEL	M	199109	12	40	C	0	\$15,080.00	\$1,099.00	\$689.00	\$0.00	\$0.00	\$513.40	COORDINADOR A
07601CAC134500000000004	MENDEZ AGUILAR J JESUS	M	199805	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$81.00	\$0.00	\$308.04	COORDINADOR B
07601TAB045500000000006	QUINTANA SALAZAR RAUL	M	199417	7	30	B	1	\$8,967.00	\$695.00	\$473.00	\$0.00	\$0.00	\$513.40	ANALISTA A
07601CAB059000000000003	OROZCO MARTIN KARINA CECILIA	F	200102	7	40	B	1	\$11,956.00	\$926.00	\$630.00	\$0.00	\$0.00	\$308.04	SECRETARIA DE DIRECCION DE AREA
07601TAB009000000000001	GARCIA PLASCENCIA SILBINO	M	199717	3	30	B	1	\$7,852.00	\$592.00	\$352.00	\$0.00	\$0.00	\$513.40	ARCHIVISTA
DIRECCION GENERAL ADMINISTRATIVA DE INFRAESTRUCTURA														
07601CAC850000000000001	ESPINOSA DE LOS MONTEROS CASILLAS JANETTE MARISOL	F	201901	25	40	C	0	\$62,968.00	\$2,288.00	\$1,617.00	\$0.00	\$0.00	\$0.00	DIRECTOR GENERAL ADMINISTRATIVO DE INFRAESTRUCTURA
07601CAC172500000000004	LICENCIA	F	0	12	40	C	0	\$15,080.00	\$1,099.00	\$689.00	\$0.00	\$0.00	\$410.72	COORDINADOR A
07601CAC134500000000012	VACANTE	F	0	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$0.00	\$0.00	\$0.00	COORDINADOR B
07601CAB119500000000001	COLLADO GONZALEZ ROSA GABRIELA	F	200102	11	40	B	1	\$14,133.00	\$1,093.00	\$679.00	\$0.00	\$0.00	\$410.72	ANALISTA ESPECIALIZADO
07601CAC078000000000014	VACANTE	F	0	9	40	C	0	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$0.00	ADMINISTRATIVO ESPECIALIZADO
07601TAB059000000000004	AMBRIZ TORRES MARIA ESTHER	F	199301	7	30	B	1	\$8,967.00	\$695.00	\$473.00	\$2,258.27	\$0.00	\$410.72	SECRETARIA DE DIRECCION DE AREA
07601CAB011500000000001	RODRIGUEZ LOPEZ LUIS MANUEL	M	201214	3	40	B	1	\$10,469.00	\$788.00	\$468.00	\$0.00	\$0.00	\$0.00	CHOFER
DIRECCION DE RECURSOS HUMANOS														
07601CAC755500000000001	ALDRETE CALVILLO CARLOS ALBERTO	M	201901	23	40	C	0	\$47,094.00	\$1,920.00	\$1,376.00	\$0.00	\$0.00	\$0.00	DIRECTOR DE RECURSOS HUMANOS B
07601CAC329000000000001	BERACOECHEA HERNANDEZ LAURA JOSEFINA	F	199801	15	40	C	0	\$20,272.00	\$1,206.00	\$755.00	\$0.00	\$0.00	\$513.40	COORDINADOR ESPECIALIZADO F
07601CAB241000000000001	PEREZ VERA JOSE MANUEL	M	199314	13	40	B	1	\$16,246.00	\$1,128.00	\$703.00	\$0.00	\$0.00	\$513.40	TECNICO EN DESARROLLO SOCIAL Y CULTURAL B
07601CAC172500000000002	DELGADO MEDRANO LOURDES PATRICIA	F	200102	12	40	C	0	\$15,080.00	\$1,099.00	\$689.00	\$0.00	\$0.00	\$410.72	COORDINADOR A
07601TAC163500000000001	DE ANDA BECERRA MANUEL ALEJANDRO	M	201609	11	30	C	0	\$10,600.00	\$820.00	\$510.00	\$0.00	\$0.00	\$0.00	TECNICO ESPECIALIZADO
07601CAC119500000000004	GOMEZ MARTIN RICARDO	M	200116	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$0.00	\$0.00	\$410.72	ANALISTA ESPECIALIZADO
07601CAC119500000000005	NUÑEZ GOMEZ VERONICA	F	199305	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$0.00	\$0.00	\$513.40	ANALISTA ESPECIALIZADO
07601CAC119500000000003	ALCARAZ GOMEZ BEATRIZ	F	199917	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$0.00	\$0.00	\$410.72	ANALISTA ESPECIALIZADO
07601CAC163500000000001	SILVA MARTINEZ LAURA ELEANA	F	199905	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$140.00	\$0.00	\$410.72	TECNICO ESPECIALIZADO
07601CAC082000000000002	PEREZ VERA NARCISO LEBARDO	M	200816	9	40	C	0	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$308.04	CHOFER DEL DIRECTOR GENERAL
07601CAC078000000000015	VACANTE	F	0	9	40	C	0	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$0.00	ADMINISTRATIVO ESPECIALIZADO
07601CAC078000000000007	VERGARA MENDEZ CARLOS	M	200102	9	40	C	0	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$410.72	ADMINISTRATIVO ESPECIALIZADO
07601CAC078000000000008	CURIEL ROSALES GABRIELA MARIA	F	199813	9	40	C	0	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$513.40	ADMINISTRATIVO ESPECIALIZADO
07601CAB046000000000002	OCAMPO TORRES EDITH	F	200011	7	40	B	0	\$11,956.00	\$926.00	\$630.00	\$0.00	\$0.00	\$410.72	ANALISTA ADMINISTRATIVO
07601CAB059000000000001	VACA MADRIGAL ALEJANDRO	M	201120	7	40	B	0	\$11,956.00	\$926.00	\$630.00	\$0.00	\$0.00	\$205.36	ESPECIALISTA C
07601CAB045500000000003	ZAVALZA LOPEZ MARIA EDUVIGES	F	201012	7	40	B	1	\$11,956.00	\$926.00	\$630.00	\$0.00	\$0.00	\$205.36	ANALISTA A
07601CAC047500000000001	ENCISO GONZALEZ ROSA MARIA JUDITH	F	199305	7	40	C	0	\$11,956.00	\$926.00	\$630.00	\$0.00	\$0.00	\$616.08	ANALISTA DE RECURSOS HUMANOS Y FINANCIEROS
07601CAB033500000000002	SALAZAR GOMEZ RUBEN	M	200102	6	40	B	0	\$11,458.00	\$915.00	\$616.00	\$0.00	\$0.00	\$410.72	ANALISTA B
DIRECCION DE RECURSOS FINANCIEROS														
07601CAC684000000000001	REYNOSO DAMIAN ENRIQUE	M	201901	21	40	C	0	\$39,023.00	\$1,808.00	\$1,299.00	\$0.00	\$0.00	\$0.00	DIRECTOR DE RECURSOS FINANCIEROS
07601CAC445000000000003	BARRAZA BATIZ MARISA	F	201903	17	40	C	0	\$25,729.00	\$1,286.00	\$857.00	\$0.00	\$0.00	\$0.00	JEFE B
07601CAC134500000000005	VICENTE ROMO LIZ ANEL	F	200620	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$81.00	\$0.00	\$308.04	COORDINADOR B
07601CAB114000000000002	PADILLA JIMENEZ CARLOS EDUARDO	M	200102	10	40	B	1	\$13,405.00	\$1,046.00	\$666.00	\$0.00	\$0.00	\$410.72	TECNICO ESPECIALIZADO A
07601CAB114000000000001	RAMIREZ RIOS SILVIA	F	200102	10	40	B	1	\$13,405.00	\$1,046.00	\$666.00	\$0.00	\$0.00	\$410.72	TECNICO ESPECIALIZADO A
07601CAC078000000000006	FLORES SEVILLA SOCORRO	F	199105	9	40	C	0	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$616.08	ADMINISTRATIVO ESPECIALIZADO
07601CAC078000000000005	ROMERO ORNELAS IRMA LETICIA	F	200610	9	40	C	0	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$308.04	ADMINISTRATIVO ESPECIALIZADO
07601CAC078000000000012	VACANTE	F	0	9	40	C	0	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$0.00	ADMINISTRATIVO ESPECIALIZADO
07601TAC078000000000002	RODRIGUEZ SANCHEZ MARIA EUGENIA	F	199113	9	30	C	0	\$9,815.00	\$719.00	\$497.00	\$293.23	\$0.00	\$616.08	ADMINISTRATIVO ESPECIALIZADO
07601CAB033500000000001	RAMIREZ MARTINEZ VERONICA	F	199806	6	40	B	1	\$11,458.00	\$915.00	\$616.00	\$0.00	\$0.00	\$616.08	ANALISTA B
DIRECCION DE RECURSOS MATERIALES														
07601CAC685000000000001	MEDINA GARCIA MARITZA JEANETTE	F	201901	21	40	C	0	\$39,023.00	\$1,808.00	\$1,299.00	\$0.00	\$0.00	\$0.00	DIRECTOR DE RECURSOS MATERIALES
07601CAC172500000000003	VACANTE	F	0	12	40	C	0	\$15,080.00	\$1,099.00	\$689.00	\$0.00	\$0.00	\$0.00	COORDINADOR A
07601CAC134500000000006	TOVAR PELAYO SERGIO ARMANDO	M	200102	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$81.00	\$0.00	\$308.04	COORDINADOR B
07601CAC134500000000007	ZEPEDA PELAYO ELOY ALBERTO	M	200601	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$81.00	\$0.00	\$205.36	COORDINADOR B
07601CAC155500000000002	GOMEZ MORENO MIRIAM	F	200102	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$0.00	\$0.00	\$205.36	SOPORTE TECNICO EN SISTEMAS
07601CAB084500000000001	OROZCO PLASCENCIA JOSE DE JESUS	M	200102	9	40	B	1	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$308.04	ENCARGADO DE AREA A
07601CAC078000000000013	VACANTE	F	0	9	40	C	0	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$0.00	ADMINISTRATIVO ESPECIALIZADO
07601TAB059000000000003	ZAVALA DE LA TORRE AURORA	F	199109	7	30	B	1	\$8,967.00	\$695.00	\$473.00	\$267.50	\$0.00	\$513.40	SECRETARIA DE DIRECCION DE AREA
07601TAB045500000000002	ALCOECER CALLEJA YADIRA JUDITH	F	200102	7	30	B	0	\$8,967.00	\$695.00	\$473.00	\$0.00	\$0.00	\$410.72	ANALISTA A
07601TAB045500000000003	CEDILLO TAPIA INES CRISTINA	F	200619	7	30	B	1	\$8,967.00	\$695.00	\$473.00	\$0.00	\$0.00	\$308.04	ANALISTA A
07601CAB045500000000004	HERRERA PAQUE FELIPE DE JESUS	M	200607	7	40	B	1	\$11,956.00	\$926.00	\$630.00	\$0.00	\$0.00	\$205.36	ANALISTA A
07601CAB045500000000005	LOPEZ REYNAGA DANIEL ALFREDO	M	199301	7	40	B	1	\$11,956.00	\$926.00	\$630.00	\$0.00	\$0.00	\$410.72	ANALISTA A
07601CAB046000000000003	VACANTE	F	0	7	40	B	0	\$11,956.00	\$926.00	\$630.00	\$0.00	\$0.00	\$0.00	ANALISTA ADMINISTRATIVO
07601CAB059000000000005	ROMERO GUTIERREZ ANA LUCRECIA	F	198909	7	40	B	1	\$11,956.00	\$926.00	\$630.00	\$0.00	\$0.00	\$616.08	SECRETARIA DE DIRECCION DE AREA
07601TAB033500000000002	GARCIA GALINDO JUAN CARLOS	M	199207	6	30	B	1	\$8,594.00	\$687.00	\$462.00	\$0.00	\$0.00	\$616.08	ANALISTA B
07601CAB033500000000003	MALDONADO BARROSO MARTHA LETICIA	F	199109	6	40	B	1	\$11,458.00	\$915.00	\$616.00	\$0.00	\$0.00	\$513.40	ANALISTA B
07601TAB029000000000002	MARIN CARRILLO LORENZA	F	200102	5	30	B	1	\$8,248.00	\$612.00	\$373.00	\$0.00	\$0.00	\$308.04	CAPTURISTA
07601CAB029000000000002	ECHEVERRIA LOPEZ BENJAMIN	M	200511	5	40	B	1	\$10,997.00	\$815.00	\$496.00	\$0.00	\$0.00	\$205.36	CAPTURISTA
07601TAB017000000000002	AGUIRRE GARCIA ANA ROSA	F	201002	4	30	B	1	\$8,129.00	\$601.00	\$361.00	\$0.00	\$0.00	\$205.36	AUXILIAR ADMINISTRATIVO
07601TAB024500000000001	PEREZ LOERA OSCAR EDUARDO	M	200102	4	30	B	1	\$8,129.00	\$601.00	\$361.00	\$0.00	\$0.00	\$308.04	TECNICO B
07601CAB024500000000001	RAMIREZ DELGADILLO JOSE FRANCISCO	M	200307	4	40	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$308.04	TECNICO B
07601CAB024500000000002	MAGALLON MARTINEZ JUAN MANUEL	M	199414	4	40	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$513.40	TECNICO B
07601CAB024000000000002	ESTRADA ESTRADA MARIA DE JESUS	F	199109	4	40	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$410.72	SECRETARIA AUXILIAR
07601CAC024000000000001	VACANTE	F	0	4	40	C	0	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$0.00	SECRETARIA AUXILIAR
07601CAB010000000000001	AVILA BECERRA SUSANA	F	200824	3	40	B	1	\$10,469.00	\$788.00	\$468.00	\$0.00	\$0.00	\$205.36	AYUDANTE DE SERVICIO
07601CAB010000000000003	AGUILAR VARGAS CLEMENTE	M	200508	3	40	B	1	\$10,469.00	\$788.00	\$468.00	\$0.00	\$0.00	\$205.36	AYUDANTE DE SERVICIO
07601CAB010000000000002	GARCIA RODRIGUEZ EVA	F	200102	3	40	B	1	\$10,469.00	\$788.00	\$468.00	\$0.00	\$0.00	\$308.04	AYUDANTE DE SERVICIO
07601CAB006500000000004	LOPEZ ORTEGA LUIS FERNANDO	M	200703	2	40	B	1	\$10,079.00	\$737.00	\$455.00	\$0.00	\$0.00	\$205.36	VELADOR
07601CAB006500000000001	ADAME GARCIA LEANDRO	M	201423	2	40	B	1	\$10,079.00	\$737.00	\$455.00	\$0.00	\$0.00	\$308.04	VELADOR
07601CAB006500000000010	VACANTE	F	0	2	40	B	0	\$10,079.00	\$737.00	\$455.00	\$0.00	\$0.00	\$0.00	VELADOR
07601CAB006500000000002	ROMO MONTAÑEZ SERGIO	M	200102	2	40	B	1	\$10,079.00	\$737.00	\$455.00	\$0.00	\$0.00	\$308.04	VELADOR
07601CAB007500000000002	GARCIA HERNANDEZ ADRIAN RODOLFO	M	200610	2	40	B	0	\$10,079.00	\$737.00	\$455.00	\$0.00	\$0.00	\$308.04	VISOR DE CAMPAMENTO
07601CAB007500000000001	FERNANDEZ VENEGAS HECTOR RAMON	M	200501	2	40	B	1	\$10,079.00	\$737.00	\$455.00	\$0.00	\$0.00	\$308.04	

070601	CAB0000000000004	PEÑA LOPEZ TERESITA	F	201206	1	40	B	1	\$9,707.00	\$717.00	\$447.00	\$0.00	\$0.00	\$0.00	AUXILIAR DE INTENDENCIA	
DIRECCION DE INFORMATICA Y SISTEMAS ORGANIZACIONALES																
070601	CAC7465000000001	VAZQUEZ CENTENO JESUS MIGUEL	M	201901	23	40	C	0	\$47,094.00	\$1,920.00	\$1,376.00	\$0.00	\$0.00	\$0.00	DIRECTOR DE INFORMATICA Y SISTEMAS ORGANIZACIONALES	
070601	CAC5015000000001	PROCESO ADMINISTRATIVO	M	200110	18	40	C	0	\$29,714.00	\$1,465.00	\$987.00	\$0.00	\$0.00	\$0.00	DIRECTOR DE AREA DE INFORMATICA Y SISTEMAS ORGANIZACIONALES	
070601	CAC2440000000001	LEAL MENDOZA RICARDO	M	200615	14	40	C	0	\$17,654.00	\$1,163.00	\$722.00	\$0.00	\$0.00	\$308.04	ANALISTA DE SISTEMAS A	
070601	CAC2440000000002	MONTERO COVARRUBIAS LUIS	M	200703	14	40	C	0	\$17,654.00	\$1,163.00	\$722.00	\$0.00	\$0.00	\$205.36	ANALISTA DE SISTEMAS A	
070601	CAC2440000000003	AGUILAR HARRIS CARLOS	M	201517	14	40	C	0	\$17,654.00	\$1,163.00	\$722.00	\$0.00	\$0.00	\$308.04	ANALISTA DE SISTEMAS A	
070601	TAC1670000000001	MINAKATA FERNANDEZ JAIME	M	199114	12	30	C	0	\$11,310.00	\$873.00	\$541.00	\$0.00	\$0.00	\$308.04	ANALISTA DE SISTEMAS B	
070601	CAC1555000000001	MARTINEZ ACOSTA HECTOR ANTONIO	M	200102	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$0.00	\$0.00	\$410.72	SOPORTE TECNICO EN SISTEMAS	
070601	CAC1195000000009	GALVAN ALFARO GRACIELA	F	199216	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$0.00	\$0.00	\$308.04	ANALISTA ESPECIALIZADO	
070601	CAB1135000000001	LEMUS VALDIVIA JORGE ARMANDO	M	200508	10	40	B	1	\$13,405.00	\$1,046.00	\$666.00	\$0.00	\$0.00	\$308.04	TECNICO EN INFORMATICA	
070601	CAB1135000000002	GOMEZ BERUMEN VICTOR HUGO	M	200601	10	40	B	1	\$13,405.00	\$1,046.00	\$666.00	\$0.00	\$0.00	\$308.04	TECNICO EN INFORMATICA	
070601	CAC0780000000004	SAHAGUN BUENROSTRO MARIA LORENA	F	200005	9	40	C	0	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$308.04	ADMINISTRATIVO ESPECIALIZADO	
070601	TAC0780000000001	LARIOS SOTO ELBA SUSANA	F	199501	9	30	C	0	\$9,815.00	\$719.00	\$497.00	\$0.00	\$0.00	\$616.08	ADMINISTRATIVO ESPECIALIZADO	
070601	CAB0455000000002	LOPEZ SANTOS ERNESTO LIRAB	M	200102	7	40	B	1	\$11,956.00	\$926.00	\$630.00	\$0.00	\$0.00	\$410.72	ANALISTA A	
070601	TAB0455000000001	RAMIREZ OLIVARES GUADALUPE AURORA	F	199014	7	30	B	1	\$8,967.00	\$695.00	\$473.00	\$0.00	\$0.00	\$513.40	ANALISTA A	
070601	TAB0500000000002	GONZALEZ SUAREZ ANA LUISA	F	200416	7	30	B	1	\$8,967.00	\$695.00	\$473.00	\$0.00	\$0.00	\$308.04	SECRETARIA DE DIRECCION DE AREA	
070601	TAB0235000000001	VALLIN CASTRO NOEMI ISABEL	F	199803	4	30	B	0	\$8,129.00	\$601.00	\$361.00	\$0.00	\$0.00	\$410.72	RECEPCIONISTA	
RESIDENCIA DE OBRA EN GUADALAJARA																
070601	CAC1125000000001	SANCHEZ JAUREGUI JUAN JOSE	M	200621	10	40	C	0	\$13,405.00	\$1,046.00	\$666.00	\$0.00	\$0.00	\$205.36	SUPERVISOR DE OBRA PUBLICA B	
070601	CAB0880000000007	SEPULVEDA CURIEL RAMIRO	M	200102	9	40	B	1	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$410.72	OPERADOR DE MAQUINARIA PESADA	
070601	CAB0880000000008	GIL LIZAOLA ENRIQUE	M	201219	9	40	B	1	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$0.00	OPERADOR DE MAQUINARIA PESADA	
070601	CAC0880000000002	VACANTE			0	40	C	0	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$0.00	OPERADOR DE MAQUINARIA PESADA	
070601	CAC0700000000002	RODRIGUEZ RODRIGUEZ RAUL	M	201221	8	40	C	0	\$12,406.00	\$941.00	\$645.00	\$0.00	\$0.00	\$0.00	ENCARGADO DE MANTENIMIENTO CARRETERO	
070601	CAB0455000000010	VACANTE			0	7	40	C	0	\$11,956.00	\$926.00	\$630.00	\$0.00	\$0.00	\$0.00	ANALISTA A
070601	CAB0430000000001	RIVERA MORALES JOSE ANTONIO	M	200102	6	40	B	1	\$11,458.00	\$915.00	\$616.00	\$0.00	\$0.00	\$410.72	TECNICO ESPECIALISTA	
070601	TAB0170000000004	TIBURCIO PRECIADO ANTONIA	F	200621	4	30	B	1	\$8,129.00	\$601.00	\$361.00	\$0.00	\$0.00	\$205.36	AUXILIAR ADMINISTRATIVO	
070601	CAB0175000000003	BUENROSTRO RAMIREZ MA GUADALUPE	F	200501	4	40	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$308.04	AUXILIAR ADMINISTRATIVO DE RESIDENCIA	
070601	CAB0200000000006	PIÑA SEGOVIA SEFERINO	M	200501	4	40	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$308.04	CONDUCTOR DE CAMION	
070601	CAB0190000000003	VECERRA ACEVEZ JUAN MANUEL	M	200102	4	40	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$410.72	CHOFER DE CARGA	
070601	CAB0170000000003	RODRIGUEZ RODRIGUEZ ARACELI	F	200622	4	40	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$205.36	AUXILIAR ADMINISTRATIVO	
070601	CAC0175000000001	VACANTE			0	40	C	0	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$0.00	AUXILIAR ADMINISTRATIVO DE RESIDENCIA	
070601	CAB0145000000004	SAUCEDO MIGUEL JESUS	M	200509	3	40	B	1	\$10,469.00	\$788.00	\$468.00	\$0.00	\$0.00	\$308.04	PEON	
070601	CAB0105000000001	LIRA RAMIREZ ALFREDO	M	200501	3	40	B	1	\$10,469.00	\$788.00	\$468.00	\$0.00	\$0.00	\$308.04	CABO	
070601	CAB0100000000011	RAMIREZ VAZQUEZ MIGUEL	M	200102	3	40	B	1	\$10,469.00	\$788.00	\$468.00	\$0.00	\$0.00	\$308.04	AYUDANTE DE SERVICIO	
070601	CAB0145000000003	BAUTISTA DURAN CHRISTIAN GIOVANNY	M	200501	3	40	B	1	\$10,469.00	\$788.00	\$468.00	\$0.00	\$0.00	\$308.04	PEON	
070601	CAC0080000000001	VACANTE			0	3	40	C	0	\$10,469.00	\$788.00	\$468.00	\$0.00	\$0.00	\$0.00	ALBAÑIL
070601	CAB0065000000005	FIERROS MOTA JESUS	M	200102	2	40	B	1	\$10,079.00	\$737.00	\$455.00	\$0.00	\$0.00	\$205.36	VELADOR	
070601	CAB0065000000006	MONTOYA LOPEZ NOE	M	200102	2	40	B	1	\$10,079.00	\$737.00	\$455.00	\$0.00	\$0.00	\$410.72	VELADOR	
RESIDENCIA DE OBRA EN AHUALULCO																
070601	CAC1600000000002	AGUIAR JOSE MANUEL	M	200102	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$81.00	\$0.00	\$205.36	SUPERVISOR DE OPERACION	
070601	CAC1600000000003	ALVAREZ PATIÑO J TRINIDAD	M	200102	11	40	C	0	\$14,133.00	\$1,093.00	\$679.00	\$81.00	\$0.00	\$205.36	SUPERVISOR DE OPERACION	
070601	CAB0880000000004	JIMENEZ MARTINEZ JOSE DE JESUS	M	200501	9	40	B	1	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$308.04	OPERADOR DE MAQUINARIA PESADA	
070601	CAB0880000000003	GOMEZ YAÑEZ GENARO	M	200102	9	40	B	1	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$205.36	OPERADOR DE MAQUINARIA PESADA	
070601	CAB0880000000005	BAUTISTA SANTIAGO JOSE JUAN	M	200501	9	40	B	1	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$308.04	OPERADOR DE MAQUINARIA PESADA	
070601	CAB0880000000002	ROBLES ORTEGA LAZARO	M	200102	9	40	B	1	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$205.36	OPERADOR DE MAQUINARIA PESADA	
070601	CAC0375000000004	VACANTE			0	6	40	C	0	\$11,458.00	\$915.00	\$616.00	\$0.00	\$0.00	\$0.00	ENCARGADO DE AREA C
070601	CAC0390000000001	VACANTE			0	6	40	C	0	\$11,458.00	\$915.00	\$616.00	\$0.00	\$0.00	\$0.00	MECANICO DE MAQUINARIA PESADA
070601	CAB0325000000001	ZEPEDA CARVAJAL RICARDO	M	200501	6	40	B	1	\$11,458.00	\$915.00	\$616.00	\$0.00	\$0.00	\$308.04	ADMINISTRATIVO DE RESIDENCIA	
070601	CAB0200000000001	GOMEZ SANCHEZ JAVIER	M	200501	4	40	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$308.04	CONDUCTOR DE CAMION	
070601	CAB0175000000001	FIGUEROA CARBAJAL VERONICA	F	200501	4	40	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$308.04	AUXILIAR ADMINISTRATIVO DE RESIDENCIA	
070601	CAB0200000000002	GIL AGUILAR JUAN CARLOS	M	201219	4	40	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$205.36	CONDUCTOR DE CAMION	
070601	TAB0240000000010	CHAVEZ DOMINGUEZ DALIA YADIRA	F	200102	4	30	B	1	\$8,129.00	\$601.00	\$361.00	\$0.00	\$0.00	\$308.04	SECRETARIA AUXILIAR	
070601	CAB0100000000023	VACANTE			0	3	40	B	0	\$10,469.00	\$788.00	\$468.00	\$0.00	\$0.00	\$0.00	AYUDANTE DE SERVICIO
070601	CAB0150000000001	GARCIA RODRIGUEZ JOSE AMADO	M	200501	3	40	B	1	\$10,469.00	\$788.00	\$468.00	\$0.00	\$0.00	\$308.04	SOBRESTANTE	
070601	CAB0100000000004	ALVAREZ VAZQUEZ SERVANDO	M	200102	3	40	B	1	\$10,469.00	\$788.00	\$468.00	\$0.00	\$0.00	\$205.36	AYUDANTE DE SERVICIO	
070601	CAB0080000000001	ZEPEDA VALDEZ JOSE ASCENCION	M	200501	3	40	B	1	\$10,469.00	\$788.00	\$468.00	\$0.00	\$0.00	\$308.04	ALBAÑIL	
070601	CAB0100000000005	ROBLES CHAVEZ ISMAEL	M	200102	3	40	B	1	\$10,469.00	\$788.00	\$468.00	\$0.00	\$0.00	\$205.36	AYUDANTE DE SERVICIO	
070601	CAB0075000000005	VACANTE			0	2	40	B	0	\$10,079.00	\$737.00	\$455.00	\$0.00	\$0.00	\$0.00	VISOR DE CAMPAMENTO
070601	CAB0075000000003	ESCATEL ESCATEL ANTONIO	M	200505	2	40	B	1	\$10,079.00	\$737.00	\$455.00	\$0.00	\$0.00	\$308.04	VISOR DE CAMPAMENTO	
RESIDENCIA DE OBRA EN AUTLAN																
070601	CAB0880000000006	MARTINEZ MARTINEZ FELIPE	M	200501	9	40	B	1	\$13,087.00	\$957.00	\$661.00	\$0.00	\$1,456.81	\$205.36	OPERADOR DE MAQUINARIA PESADA	
070601	CAC0880000000004	VACANTE			0	9	40	C	0	\$13,087.00	\$957.00	\$661.00	\$0.00	\$1,456.81	\$0.00	OPERADOR DE MAQUINARIA PESADA
070601	CAC0700000000001	AGUILAR RODRIGUEZ RODOLFO	M	200501	8	40	C	0	\$12,406.00	\$941.00	\$645.00	\$0.00	\$1,352.78	\$308.04	ENCARGADO DE MANTENIMIENTO CARRETERO	
070601	CAB0390000000001	RAMIREZ VIGIL JOSE	M	200501	6	40	B	1	\$11,458.00	\$915.00	\$616.00	\$0.00	\$1,204.15	\$205.36	MECANICO DE MAQUINARIA PESADA	
070601	CAC0375000000001	GALLARDO FLORES JOSE DE JESUS	M	198605	6	40	C	0	\$11,458.00	\$915.00	\$616.00	\$0.00	\$1,204.15	\$616.08	ENCARGADO DE AREA C	
070601	CAC0325000000001	VACANTE			0	6	40	C	0	\$11,458.00	\$915.00	\$616.00	\$0.00	\$1,204.15	\$0.00	ADMINISTRATIVO DE RESIDENCIA
070601	CAB0200000000005	SALAZAR MORENO RENE ALEJANDRO	M	200501	4	40	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$1,052.16	\$205.36	CONDUCTOR DE CAMION	
070601	CAB0240000000004	VILLALBASO LOPEZ LUZ YOLANDA	F	200102	4	40	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$1,052.16	\$308.04	SECRETARIA AUXILIAR	
070601	CAB0190000000001	VIRGEN Pelayo J WENSESLAO	M	200102	4	40	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$1,052.16	\$308.04	CHOFER DE CARGA	
070601	CAB0245000000007	VACANTE			0											

070601CAB0800000000010	ARAMBULA GUTIERREZ CARLOS	M	200501	9	4	B	1	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$308.04	OPERADOR DE MAQUINARIA PESADA
070601CAC0700000000003	GONZALEZ JIMENEZ JUAN ALBERTO	M	200501	8	4	C	0	\$12,406.00	\$941.00	\$645.00	\$0.00	\$0.00	\$308.04	ENCARGADO DE MANTENIMIENTO CARRETERO
070601CAB0390000000002	VIRGEN RAMIREZ JAVIER	M	198919	6	4	B	1	\$11,458.00	\$915.00	\$616.00	\$0.00	\$0.00	\$616.08	MECANICO DE MAQUINARIA PESADA
070601CAB03250000000002	ROMAN BARBA J REFUGIO	M	198919	6	4	B	1	\$11,458.00	\$915.00	\$616.00	\$0.00	\$0.00	\$616.08	ADMINISTRATIVO DE RESIDENCIA
070601CAC0240000000003	VACANTE		0	4	4	C	0	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$0.00	SECRETARIA AUXILIAR
070601CAC01190000000002	VACANTE		0	4	4	C	0	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$0.00	CHOFER DE CARGA
070601CAC0245000000002	VACANTE		0	4	4	C	0	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$0.00	TECNICO B
070601CAB02100000000004	GARCIA LOPEZ JOSE DE JESUS	M	200501	4	4	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$308.04	ENCARGADO DE CUADRILLA
070601CAB02400000000005	RAMIREZ ROMO DORA LUZ	F	200503	4	4	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$308.04	SECRETARIA AUXILIAR
070601CAB01750000000004	LOPEZ PAEZ GRICELDA	F	200716	4	4	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$308.04	AUXILIAR ADMINISTRATIVO DE RESIDENCIA
070601CAB02450000000006	BECERRA GUTIERREZ RAFAEL	M	199417	4	4	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$513.40	TECNICO B
070601CAB01900000000006	VILLEGAS VARGAS JOSE LUIS	M	200102	4	4	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$410.72	CHOFER DE CARGA
070601CAB01900000000008	GARCIA RODRIGUEZ JUAN ENEMAPUCENO	M	199417	4	4	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$410.72	CHOFER DE CARGA
070601CAB01900000000004	MERCADO MORENO RODOLFO	M	200102	4	4	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$410.72	CHOFER DE CARGA
070601CAB01900000000005	MORENO CRUZ GERARDO	M	200102	4	4	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$308.04	CHOFER DE CARGA
070601CAB01900000000007	VARGAS GUZMAN RAFAEL	M	200601	4	4	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$205.36	CHOFER DE CARGA
070601CAB01000000000012	VILLA MORALES HUGO	M	200102	3	4	B	1	\$10,469.00	\$788.00	\$468.00	\$0.00	\$0.00	\$410.72	AYUDANTE DE SERVICIO
070601CAB01000000000020	VACANTE		0	3	4	B	0	\$10,469.00	\$788.00	\$468.00	\$0.00	\$0.00	\$0.00	AYUDANTE DE SERVICIO
070601CAB01000000000013	ROMAN MUÑOZ CESAR NAVAD	M	200612	3	4	B	1	\$10,469.00	\$788.00	\$468.00	\$0.00	\$0.00	\$308.04	AYUDANTE DE SERVICIO
070601CAB01450000000008	VACANTE		0	3	4	B	0	\$10,469.00	\$788.00	\$468.00	\$0.00	\$0.00	\$0.00	PEON
070601CAB01450000000006	VALLE ALVIZO JOSE DANIEL	M	200501	3	4	B	1	\$10,469.00	\$788.00	\$468.00	\$0.00	\$0.00	\$308.04	PEON
070601CAB01050000000002	JIMENEZ GUTIERREZ MANUEL	M	200501	3	4	B	1	\$10,469.00	\$788.00	\$468.00	\$0.00	\$0.00	\$308.04	CABO
070601CAB01450000000005	VALADEZ CENTENO LEOBARDO	M	200501	3	4	B	1	\$10,469.00	\$788.00	\$468.00	\$0.00	\$0.00	\$308.04	PEON
070601CAB00650000000007	HERNANDEZ MARQUEZ ISIDRO	M	200102	2	4	B	1	\$10,079.00	\$737.00	\$455.00	\$0.00	\$0.00	\$410.72	VELADOR

RESIDENCIA DE OBRA EN SAYULA

070601CAC1930000000001	AVILA CHAVEZ JORGE IGOR	M	199417	12	4	C	0	\$15,080.00	\$1,099.00	\$689.00	\$0.00	\$0.00	\$410.72	SUPERVISOR INGENIERO RESIDENTE DE OBRA
070601CAB08000000000013	AYALA EUSEBIO JOSE GUADALUPE	M	200501	9	4	B	1	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$308.04	OPERADOR DE MAQUINARIA PESADA
070601CAB08000000000016	BERNABE HERNANDEZ JOSE DE JESUS	M	200501	9	4	B	1	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$205.36	OPERADOR DE MAQUINARIA PESADA
070601CAB08000000000014	MEDINA RAYAS IVAN	M	200501	9	4	B	1	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$308.04	OPERADOR DE MAQUINARIA PESADA
070601CAB08000000000017	LARIOS CORONA HUMBERTO	M	200501	9	4	B	1	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$205.36	OPERADOR DE MAQUINARIA PESADA
070601CAB08000000000018	MARTINEZ TORRES JUAN	M	198919	9	4	B	1	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$513.40	OPERADOR DE MAQUINARIA PESADA
070601CAB08000000000015	VELASCO LARIOS GAMALIEL	M	200501	9	4	B	1	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$205.36	OPERADOR DE MAQUINARIA PESADA
070601CAB08000000000011	VELASCO LARIOS VICTOR	M	200102	9	4	B	1	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$410.72	OPERADOR DE MAQUINARIA PESADA
070601CAB08000000000012	MEZA VARGAS JAVIER	M	200102	9	4	B	1	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$308.04	OPERADOR DE MAQUINARIA PESADA
070601CAC0800000000008	VACANTE		0	9	4	C	0	\$13,087.00	\$957.00	\$661.00	\$0.00	\$0.00	\$0.00	OPERADOR DE MAQUINARIA PESADA
070601CAC0700000000005	FLORES GARCIA JOSE DE JESUS	M	199711	8	4	C	0	\$12,406.00	\$941.00	\$645.00	\$0.00	\$0.00	\$513.40	ENCARGADO DE MANTENIMIENTO CARRETERO
070601CAC0700000000004	RAMIREZ NUÑO J LUIS	M	200501	8	4	C	0	\$12,406.00	\$941.00	\$645.00	\$0.00	\$0.00	\$308.04	ENCARGADO DE MANTENIMIENTO CARRETERO
070601CAB03250000000003	VELASCO LARIOS GUILLERMO BERNARDINO	M	198919	6	4	B	1	\$11,458.00	\$915.00	\$616.00	\$0.00	\$0.00	\$616.08	ADMINISTRATIVO DE RESIDENCIA
070601CAB03700000000001	ALDANA BENITES EDUARDO	M	199705	6	4	B	1	\$11,458.00	\$915.00	\$616.00	\$0.00	\$0.00	\$513.40	DIJUNANTE
070601CAC0390000000002	VACANTE		0	6	4	C	0	\$11,458.00	\$915.00	\$616.00	\$0.00	\$0.00	\$0.00	MECANICO DE MAQUINARIA PESADA
070601CAB03100000000001	TRINIDAD HERNANDEZ APOLONIO	M	200021	5	4	B	1	\$10,997.00	\$815.00	\$496.00	\$0.00	\$0.00	\$410.72	TECNICO A
070601CAB02900000000004	MEDINA RAYAS LILIA	F	200102	5	4	B	1	\$10,997.00	\$815.00	\$496.00	\$0.00	\$0.00	\$410.72	CAPTURISTA
070601CAB02250000000002	LOPEZ ROJAS J GUADALUPE	M	198919	4	4	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$513.40	MECANICO
070601CAB02000000000007	BERNABE GARCIA JOSE MARTIN	M	199919	4	4	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$410.72	CONDUCTOR DE CAMION
070601CAB01900000000009	VILLA AGUILAR J JESUS	M	200102	4	4	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$308.04	CHOFER DE CARGA
070601CAB01900000000012	VELIZ CUEVAS JUAN	M	200102	4	4	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$0.00	CHOFER DE CARGA
070601CAB02100000000005	LOPEZ NUÑEZ ALFONSO MARTIN	M	200102	4	4	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$410.72	ENCARGADO DE CUADRILLA
070601CAB01750000000005	HERRERA RODRIGUEZ DANIELA GUADALUPE	F	200501	4	4	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$308.04	AUXILIAR ADMINISTRATIVO DE RESIDENCIA
070601CAB01900000000011	MARTINEZ DE LA ROSA DANIEL	M	200102	4	4	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$205.36	CHOFER DE CARGA
070601CAB01900000000010	RODRIGUEZ GONZALEZ GREGORIO	M	200102	4	4	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$410.72	CHOFER DE CARGA
070601CAB02400000000006	GARCIA CUEVAS MARIA DE JESUS	F	199705	4	4	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$513.40	SECRETARIA AUXILIAR
070601CAB02250000000001	RODRIGUEZ ESCALANTE RAMON SALVADOR	M	198919	4	4	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$513.40	MECANICO
070601CAC0210000000002	VACANTE		0	4	4	C	0	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$0.00	ENCARGADO DE CUADRILLA
070601CAC0245000000003	VACANTE		0	4	4	C	0	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$0.00	TECNICO B
070601CAC01190000000001	VACANTE		0	4	4	C	0	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$0.00	CHOFER DE CARGA
070601CAC0210000000001	VACANTE		0	4	4	C	0	\$10,838.00	\$802.00	\$482.00	\$0.00	\$0.00	\$0.00	ENCARGADO DE CUADRILLA
070601CAB01000000000015	HERNANDEZ CALVARIO MARIO	M	200102	3	4	B	1	\$10,469.00	\$788.00	\$468.00	\$0.00	\$0.00	\$205.36	AYUDANTE DE SERVICIO
070601CAB01000000000014	VILLALVAZO FLORES JOSE GUADALUPE	M	200102	3	4	B	0	\$10,469.00	\$788.00	\$468.00	\$0.00	\$0.00	\$308.04	AYUDANTE DE SERVICIO
070601CAB01450000000007	HERRERA RODRIGUEZ JORGE ARMANDO	M	200501	3	4	B	1	\$10,469.00	\$788.00	\$468.00	\$0.00	\$0.00	\$308.04	PEON
070601CAB01000000000018	VACANTE		0	3	4	B	0	\$10,469.00	\$788.00	\$468.00	\$0.00	\$0.00	\$0.00	AYUDANTE DE SERVICIO
070601CAB01150000000003	VILLA AGUILAR JOSE	M	200102	3	4	B	1	\$10,469.00	\$788.00	\$468.00	\$0.00	\$0.00	\$205.36	CHOFER
070601CAB01000000000019	VACANTE		0	3	4	B	0	\$10,469.00	\$788.00	\$468.00	\$0.00	\$0.00	\$0.00	AYUDANTE DE SERVICIO

RESIDENCIA DE OBRA EN TEOCALTICHE

070601CAC1930000000002	OROZZO NAVARRO RODRIGO	M	200102	12	4	C	0	\$15,080.00	\$1,099.00	\$689.00	\$0.00	\$2,034.21	\$410.72	SUPERVISOR INGENIERO RESIDENTE DE OBRA
070601CAC15900000000018	MORENO CORNEJO JOSE ASUNCION	M	199003	11	4	C	0	\$14,133.00	\$1,093.00	\$679.00	\$121.48	\$1,670.05	\$616.08	SUPERVISOR DE OBRA PUBLICA A
070601CAC08000000000007	VACANTE		0	9	4	C	0	\$13,087.00	\$957.00	\$661.00	\$0.00	\$1,456.81	\$0.00	OPERADOR DE MAQUINARIA PESADA
070601CAC08000000000003	VACANTE		0	9	4	C	0	\$13,087.00	\$957.00	\$661.00	\$0.00	\$1,456.81	\$0.00	OPERADOR DE MAQUINARIA PESADA
070601CAB08000000000019	GUZMAN MORA SAUL	M	200102	9	4	B	1	\$13,087.00	\$957.00	\$661.00	\$0.00	\$1,456.81	\$410.72	OPERADOR DE MAQUINARIA PESADA
070601CAB08000000000021	MORA VALDIVIA EDUARDO	M	200102	9	4	B	1	\$13,087.00	\$957.00	\$661.00	\$0.00	\$1,456.81	\$410.72	OPERADOR DE MAQUINARIA PESADA
070601CAB08000000000024	SERNA PADILLA BENJAMIN	M	200501	9	4	B	1	\$13,087.00	\$957.00	\$661.00	\$0.00	\$1,456.81	\$308.04	OPERADOR DE MAQUINARIA PESADA
070601CAB08000000000023	GARCIA DELGADILLO SEBASTIAN	M	200501	9	4	B	1	\$13,087.00	\$957.00	\$661.00	\$0.00	\$1,456.81	\$308.04	OPERADOR DE MAQUINARIA PESADA
070601CAB08000000000025	CAMPA RODRIGUEZ OSCAR	M	199417	9	4	B	1	\$13,087.00	\$957.00	\$661.00	\$0.00	\$1,456.81	\$513.40	OPERADOR DE MAQUINARIA PESADA
070601CAB08000000000022	GUZMAN MORA LIONSO	M	200102	9	4	B	1	\$13,087.00	\$957.00	\$661.00	\$0.00	\$1,456.81	\$410.72	OPERADOR DE MAQUINARIA PESADA
070601CAB08000000000020	JIMENEZ VELAZCO IGNACIO	M	200102	9	4	B	1	\$13,087.00	\$957.00	\$661.00	\$0.00	\$1,456.81	\$410.72	OPERADOR DE MAQUINARIA PESADA
070601CAC03750000000002	SANDOVAL LIZARDI FAUSTINO	M	200102	6	4	C	0	\$11,458.00	\$915.00	\$616.00	\$0.00	\$1,204.15	\$308.04	ENCARGADO DE AREA C
070601CAB03250000000004	CAMPA MINERO ANTONIO	M	199015	6	4	B	1	\$11,458.00	\$915.00	\$616.00	\$0.00	\$1,204.15	\$616.08	ADMINISTRATIVO DE RESIDENCIA
070601CAC02000000000001	VACANTE		0	4	4	C	0	\$10,838.00	\$802.00	\$482.00	\$0.00	\$1,052.16	\$0.00	CONDUCTOR DE CAMION
070601CAB02000000000009	MARTINEZ ALVARADO FRANCISCO JAVIER	M	200501	4	4	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$1,052.16	\$308.04	CONDUCTOR DE CAMION

RESIDENCIA DE OBRA EN VILLA GUERRERO															
070601CAB0880000000026	AGUILAR VELA EMILIO	M	200501	9	40	B	1	\$13,087.00	\$957.00	\$661.00	\$0.00	\$1,456.81	\$205.36	OPERADOR DE MAQUINARIA PESADA	
070601CAB0880000000028	NUÑEZ NAVARRO J GUADALUPE	M	200501	9	40	B	1	\$13,087.00	\$957.00	\$661.00	\$0.00	\$1,456.81	\$205.36	OPERADOR DE MAQUINARIA PESADA	
070601CAB0880000000027	GAMBOA ARELLANO JOSE ALONSO	M	200501	9	40	B	1	\$13,087.00	\$957.00	\$661.00	\$0.00	\$1,456.81	\$205.36	OPERADOR DE MAQUINARIA PESADA	
070601CAC0880000000005	VACANTE			0	9	40	C	0	\$13,087.00	\$957.00	\$661.00	\$0.00	\$1,456.81	\$0.00	OPERADOR DE MAQUINARIA PESADA
070601CAC0880000000006	VACANTE			0	9	40	C	0	\$13,087.00	\$957.00	\$661.00	\$0.00	\$1,456.81	\$0.00	OPERADOR DE MAQUINARIA PESADA
070601CAB03250000000005	GUTIERREZ ORTIZ FELICIANO	M	200102	6	40	B	1	\$11,458.00	\$915.00	\$616.00	\$0.00	\$1,204.15	\$205.36	ADMINISTRATIVO DE RESIDENCIA	
070601CAC0375000000003	ALVARADO LUIS HUMBERTO	M	200102	6	40	C	0	\$11,458.00	\$915.00	\$616.00	\$0.00	\$1,204.15	\$308.04	ENCARGADO DE AREA C	
070601TAB0240000000012	GUTIERREZ ORTIZ TERESA DE JESUS	F	200102	4	30	B	1	\$8,129.00	\$601.00	\$361.00	\$0.00	\$789.27	\$410.72	SECRETARIA AUXILIAR	
070601CAB01750000000007	MARTINEZ SIGALA ADRIANA	F	200501	4	40	B	1	\$10,838.00	\$802.00	\$482.00	\$0.00	\$1,052.16	\$205.36	AUXILIAR ADMINISTRATIVO DE RESIDENCIA	
070601CAB01500000000002	MUÑOZ LEDESMA ALBERTO	M	200501	3	40	B	1	\$10,469.00	\$788.00	\$468.00	\$0.00	\$988.16	\$205.36	SOBRESTANTE	
070601CAB00750000000006	VACANTE			0	2	40	B	0	\$10,079.00	\$737.00	\$455.00	\$0.00	\$928.59	\$0.00	VISOR DE CAMPAMENTO
070601CAB00750000000004	REYES OCTAVIO	M	200501	2	40	B	1	\$10,079.00	\$737.00	\$455.00	\$0.00	\$928.59	\$205.36	VISOR DE CAMPAMENTO	

