

PROGRAMA DE IMPLEMENTACIÓN DEL SIG-CASS PARA
EL PROYECTO SISTEMA DE TRANSPORTE DE
GAS NATURAL POR MEDIO DE DUCTOS DE ACCESO ABIERTO "GAZA"

Requisito	Actividades	Entregable	Recursos	Responsable	% completado	% programado	Semana Inicio	Semana Fin	Frecuencia	Duración (días)	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104
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..Secreto Industrial. Información protegida bajo los artículos 113 fracción II LFTAIP y 116 LGTAIP

NOMBRES Y FIRMAS DE PERSONAS, DATOS
PROTEGIDOS POR EL ART. 113 FRACCIÓN I Y 116 DEL
PRIMER PÁRRAFO
LA LGTAIP

Ing. José de Jesús Meza Muñiz
Representante Legal
Gasoducto de Zapotlanejo, S. de R.L. de C.V.

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ANEXO IV, APARTADO B											03/02/2021	10/02/2021	17/02/2021	24/02/2021	03/03/2021	10/03/2021	17/03/2021	24/03/2021	31/03/2021	07/04/2021	14/04/2021	21/04/2021	28/04/2021	05/05/2021	12/05/2021	19/05/2021	26/05/2021	02/06/2021	09/06/2021	16/06/2021	23/06/2021	30/06/2021	07/07/2021	14/07/2021	21/07/2021	28/07/2021	04/08/2021	11/08/2021	18/08/2021	25/08/2021	01/09/2021	08/09/2021	15/09/2021	22/09/2021	29/09/2021	06/10/2021	13/10/2021	20/10/2021	27/10/2021	03/11/2021	10/11/2021	17/11/2021	24/11/2021	01/12/2021	08/12/2021	15/12/2021	22/12/2021	29/12/2021	05/01/2022	12/01/2022	19/01/2022	26/01/2022	02/02/2022	09/02/2022	16/02/2022	23/02/2022	01/03/2022	08/03/2022	15/03/2022	22/03/2022	29/03/2022	05/04/2022	12/04/2022	19/04/2022	26/04/2022	03/05/2022	10/05/2022	17/05/2022	24/05/2022	31/05/2022	07/06/2022	14/06/2022	21/06/2022	28/06/2022	05/07/2022	12/07/2022	19/07/2022	26/07/2022	02/08/2022	09/08/2022	16/08/2022	23/08/2022	30/08/2022	06/09/2022	13/09/2022	20/09/2022	27/09/2022	04/10/2022	11/10/2022	18/10/2022	25/10/2022	01/11/2022	08/11/2022	15/11/2022	22/11/2022	29/11/2022	06/12/2022	13/12/2022	20/12/2022	27/12/2022				

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Requisito	Actividades	Entregable	Recursos	Responsable	% completado	% programado	Semana Inicio	Semana Fin	Frecuencia	Duración (días)	S1	S2	S3	S4	S5	S6	S7	S8	S9	S10	S11	S12	S13	S14	S15	S16	S17	S18	S19	S20	S21	S22	S23	S24	S25	S26	S27	S28	S29	S30	S31	S32	S33	S34	S35	S36	S37	S38	S39	S40	S41	S42	S43	S44	S45	S46	S47	S48	S49	S50	S51	S52	S53	S54	S55	S56	S57	S58	S59	S60	S61	S62	S63	S64	S65	S66	S67	S68	S69	S70	S71	S72	S73	S74	S75	S76	S77	S78	S79	S80	S81	S82	S83	S84	S85	S86	S87	S88	S89	S90	S91	S92	S93	S94	S95	S96	S97	S98	S99	S100	S101	S102	S103	S104	S105	S106	S107	S108	S109	S110	S111	S112	S113	S114	S115	S116	S117	S118	S119	S120	S121	S122	S123	S124	S125	S126	S127	S128	S129	S130	S131	S132	S133	S134	S135	S136	S137	S138	S139	S140	S141	S142	S143	S144	S145	S146	S147	S148	S149	S150	S151	S152	S153	S154	S155	S156	S157	S158	S159	S160	S161	S162	S163	S164	S165	S166	S167	S168	S169	S170	S171	S172	S173	S174	S175	S176	S177	S178	S179	S180	S181	S182	S183	S184	S185	S186	S187	S188	S189	S190	S191	S192	S193	S194	S195	S196	S197	S198	S199	S200	S201	S202	S203	S204	S205	S206	S207	S208	S209	S210	S211	S212	S213	S214	S215	S216	S217	S218	S219	S220	S221	S222	S223	S224	S225	S226	S227	S228	S229	S230	S231	S232	S233	S234	S235	S236	S237	S238	S239	S240	S241	S242	S243	S244	S245	S246	S247	S248	S249	S250	S251	S252	S253	S254	S255	S256	S257	S258	S259	S260	S261	S262	S263	S264	S265	S266	S267	S268	S269	S270	S271	S272	S273	S274	S275	S276	S277	S278	S279	S280	S281	S282	S283	S284	S285	S286	S287	S288	S289	S290	S291	S292	S293	S294	S295	S296	S297	S298	S299	S300	S301	S302	S303	S304	S305	S306	S307	S308	S309	S310	S311	S312	S313	S314	S315	S316	S317	S318	S319	S320	S321	S322	S323	S324	S325	S326	S327	S328	S329	S330	S331	S332	S333	S334	S335	S336	S337	S338	S339	S340	S341	S342	S343	S344	S345	S346	S347	S348	S349	S350	S351	S352	S353	S354	S355	S356	S357	S358	S359	S360	S361	S362	S363	S364	S365	S366	S367	S368	S369	S370	S371	S372	S373	S374	S375	S376	S377	S378	S379	S380	S381	S382	S383	S384	S385	S386	S387	S388	S389	S390	S391	S392	S393	S394	S395	S396	S397	S398	S399	S400	S401	S402	S403	S404	S405	S406	S407	S408	S409	S410	S411	S412	S413	S414	S415	S416	S417	S418	S419	S420	S421	S422	S423	S424	S425	S426	S427	S428	S429	S430	S431	S432	S433	S434	S435	S436	S437	S438	S439	S440	S441	S442	S443	S444	S445	S446	S447	S448	S449	S450	S451	S452	S453	S454	S455	S456	S457	S458	S459	S460	S461	S462	S463	S464	S465	S466	S467	S468	S469	S470	S471	S472	S473	S474	S475	S476	S477	S478	S479	S480	S481	S482	S483	S484	S485	S486	S487	S488	S489	S490	S491	S492	S493	S494	S495	S496	S497	S498	S499	S500	S501	S502	S503	S504	S505	S506	S507	S508	S509	S510	S511	S512	S513	S514	S515	S516	S517	S518	S519	S520	S521	S522	S523	S524	S525	S526	S527	S528	S529	S530	S531	S532	S533	S534	S535	S536	S537	S538	S539	S540	S541	S542	S543	S544	S545	S546	S547	S548	S549	S550	S551	S552	S553	S554	S555	S556	S557	S558	S559	S560	S561	S562	S563	S564	S565	S566	S567	S568	S569	S570	S571	S572	S573	S574	S575	S576	S577	S578	S579	S580	S581	S582	S583	S584	S585	S586	S587	S588	S589	S590	S591	S592	S593	S594	S595	S596	S597	S598	S599	S600	S601	S602	S603	S604	S605	S606	S607	S608	S609	S610	S611	S612	S613	S614	S615	S616	S617	S618	S619	S620	S621	S622	S623	S624	S625	S626	S627	S628	S629	S630	S631	S632	S633	S634	S635	S636	S637	S638	S639	S640	S641	S642	S643	S644	S645	S646	S647	S648	S649	S650	S651	S652	S653	S654	S655	S656	S657	S658	S659	S660	S661	S662	S663	S664	S665	S666	S667	S668	S669	S670	S671	S672	S673	S674	S675	S676	S677	S678	S679	S680	S681	S682	S683	S684	S685	S686	S687	S688	S689	S690	S691	S692	S693	S694	S695	S696	S697	S698	S699	S700	S701	S702	S703	S704	S705	S706	S707	S708	S709	S710	S711	S712	S713	S714	S715	S716	S717	S718	S719	S720	S721	S722	S723	S724	S725	S726	S727	S728	S729	S730	S731	S732	S733	S734	S735	S736	S737	S738	S739	S740	S741	S742	S743	S744	S745	S746	S747	S748	S749	S750	S751	S752	S753	S754	S755	S756	S757	S758	S759	S760	S761	S762	S763	S764	S765	S766	S767	S768	S769	S770	S771	S772	S773	S774	S775	S776	S777	S778	S779	S780	S781	S782	S783	S784	S785	S786	S787	S788	S789	S790	S791	S792	S793	S794	S795	S796	S797	S798	S799	S800	S801	S802	S803	S804	S805	S806	S807	S808	S809	S810	S811	S812	S813	S814	S815	S816	S817	S818	S819	S820	S821	S822	S823	S824	S825	S826	S827	S828	S829	S830	S831	S832	S833	S834	S835	S836	S837	S838	S839	S840	S841	S842	S843	S844	S845	S846	S847	S848	S849	S850	S851	S852	S853	S854	S855	S856	S857	S858	S859	S860	S861	S862	S863	S864	S865	S866	S867	S868	S869	S870	S871	S872	S873	S874	S875	S876	S877	S878	S879	S880	S881	S882	S883	S884	S885	S886	S887	S888	S889	S890	S891	S892	S893	S894	S895	S896	S897	S898	S899	S900	S901	S902	S903	S904	S905	S906	S907	S908	S909	S910	S911	S912	S913	S914	S915	S916	S917	S918	S919	S920	S921	S922	S923	S924	S925	S926	S927	S928	S929	S930	S931	S932	S933	S934	S935	S936	S937	S938	S939	S940	S941	S942	S943	S944	S945	S946	S947	S948	S949	S950	S951	S952	S953	S954	S955	S956	S957	S958	S959	S960	S961	S962	S963	S964	S965	S966	S967	S968	S969	S970	S971	S972	S973	S974	S975	S976	S977	S978	S979	S980	S981	S982	S983	S984	S985	S986	S987	S988	S989	S990	S991	S992	S993	S994	S995	S996	S997	S998	S999	S1000	S1001	S1002	S1003	S1004	S1005	S1006	S1007	S1008	S1009	S1010	S1011	S1012	S1013	S1014	S1015	S1016	S1017	S1018	S1019	S1020	S1021	S1022	S1023	S1024	S1025	S1026	S1027	S1028	S1029	S1030	S1031	S1032	S1033	S1034	S1035	S1036	S1037	S1038	S1039	S1040	S1041	S1042	S1043	S1044	S1045	S1046	S1047	S1048	S1049	S1050	S1051	S1052	S1053	S1054	S1055	S1056	S1057	S1058	S1059	S1060	S1061	S1062	S1063	S1064	S1065	S1066	S1067	S1068	S1069	S1070	S1071	S1072	S1073	S1074	S1075	S1076	S1077	S1078	S1079	S1080	S1081	S1082	S1083	S1084	S1085	S1086	S1087	S1088	S1089	S1090	S1091	S1092	S1093	S1094	S1095	S1096	S1097	S1098	S1099	S1100	S1101	S1102	S1103	S1104	S1105	S1106	S1107	S1108	S1109	S1110	S1111	S1112	S1113	S1114	S1115	S1116	S1117	S1118	S1119	S1120	S1121	S1122	S1123	S1124	S1125	S1126	S1127	S1128	S1129	S1130	S1131	S1132	S1133	S1134	S1135	S1136	S1137	S1138	S1139	S1140	S1141	S1142	S1143	S1144	S1145	S1146	S1147	S1148	S1149	S1150	S1151	S1152	S1153	S1154	S1155	S1156	S1157	S1158	S1159	S1160	S1161	S1162	S1163	S1164	S1165	S1166	S1167	S1168	S1169	S1170	S1171	S1172	S1173	S1174	S1175	S1176	S1177	S1178	S1179	S1180	S1181	S1182	S1183	S1184	S1185	S1186	S1187	S1188	S1189	S1190	S1191	S1192	S1193	S1194	S1195	S1196	S1197	S1198	S1199	S1200	S1201	S1202	S1203	S1204	S1205	S1206	S1207	S1208	S1209	S1210	S1211	S1212	S1213	S1214	S1215	S1216	S1217	S1218	S1219	S1220	S1221	S1222	S1223	S1224	S1225	S1226	S1227	S1228	S1229	S1230	S1231	S1232	S1233	S1234	S1235	S1236	S1237	S1238	S1239	S1240	S1241	S1242	S1243	S1244	S1245	S1246	S1247	S1248	S1249	S1250	S1251	S1252	S1253	S1254	S1255	S1256	S1257	S1258	S1259	S1260	S1261	S1262	S1263	S1264	S1265	S1266	S1267	S1268	S1269	S1270	S1271	S1272	S1273	S1274	S1275	S1276	S1277	S1278	S1279	S1280	S1281	S1282	S1283	S1284	S1285	S1286	S1287	S1288	S1289	S1290	S1291	S1292	S1293	S1294	S1295	S1296	S1297	S1298	S1299	S1300	S1301	S1302	S1303	S1304	S1305	S1306	S1307	S1308	S1309	S1310	S1311	S1312	S1313	S1314	S1315	S1316	S1317	S1318	S1319	S1320	S1321	S1322	S1323	S1324	S1325	S1326	S1327	S1328	S1329	S1330	S1331	S1332	S1333	S1334	S1335	S1336	S1337	S1338	S1339	S1340	S1341	S1342	S1343	S1344	S1345	S1346	S1347	S1348	S1349	S1350	S1351	S1352	S1353	S1354	S1355	S1356	S1357	S1358	S1359	S1360	S1361	S1362	S1363	S1364	S1365	S1366	S1367	S1368	S1369	S1370	S1371	S1372	S1373	S1374	S1375	S1376	S1377	S1378	S1379	S1380	S1381	S1382	S1383	S1384	S1385	S1386	S1387	S1388	S1389	S1390	S1391	S1392	S1393	S1394	S1395	S1396	S1397	S1398	S1399	S1400	S1401	S1402	S1403	S1404	S1405	S1406	S1407	S1408	S1409	S1410	S1411	S1412	S1413	S1414	S1415	S1416	S1417	S1418	S1419	S1420	S1421	S1422	S1423	S1424	S1425	S1426	S1427	S1428	S1429	S1430	S1431	S1432	S1433	S1434	S1435	S1436	S1437	S1438	S1439	S1440	S1441	S1442	S1443	S1444	S1445	S1446	S1447	S1448	S1449	S1450	S1451	S1452	S1453	S1454	S1455	S1456	S1457	S1458	S1459	S1460	S1461	S1462	S1463	S1464	S1465	S1466	S1467	S1468	S1469	S1470	S1471	S1472	S1473	S1474	S1475	S1476	S1477	S1478	S1479	S1480	S1481	S1482	S1483	S1484	S1485	S14
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..Secreto Industrial. Información protegida bajo los artículos 113 fracción II LFTAIP y 116 LGTAIP

PROGRAMA DE IMPLEMENTACIÓN DEL SIG-CASS PARA
EL PROYECTO SISTEMA DE TRANSPORTE DE
GAS NATURAL POR MEDIO DE DUCTOS DE ACCESO ABIERTO "GAZA"

Requisito	Actividades	Entregable	Recursos	Responsable	% completado	% programado	Semana Inicio	Semana Fin	Frecuencia	Duración (días)	S1	S2	S3	S4	S5	S6	S7	S8	S9	S10	S11	S12	S13	S14	S15	S16	S17	S18	S19	S20	S21	S22	S23	S24	S25	S26	S27	S28	S29	S30	S31	S32	S33	S34	S35	S36	S37	S38	S39	S40	S41	S42	S43	S44	S45	S46	S47	S48	S49	S50	S51	S52	S53	S54	S55	S56	S57	S58	S59	S60	S61	S62	S63	S64	S65	S66	S67	S68	S69	S70	S71	S72	S73	S74	S75	S76	S77	S78	S79	S80	S81	S82	S83	S84	S85	S86	S87	S88	S89	S90	S91	S92	S93	S94	S95	S96	S97	S98	S99	S100	S101	S102	S103	S104
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..Secreto Industrial. Información protegida bajo los artículos 113 fracción II LFTAIP y 116 LGTAIP

PROGRAMA DE IMPLEMENTACIÓN DEL SIG-CASS PARA
EL PROYECTO SISTEMA DE TRANSPORTE DE
GAS NATURAL POR MEDIO DE DUCTOS DE ACCESO ABIERTO "GAZA"

Requisito	Actividades	Entregable	Recursos	Responsable	% completado	% programado	Semana Inicio	Semana Fin	Frecuencia	Duración (días)	S1	S2	S3	S4	S5	S6	S7	S8	S9	S10	S11	S12	S13	S14	S15	S16	S17	S18	S19	S20	S21	S22	S23	S24	S25	S26	S27	S28	S29	S30	S31	S32	S33	S34	S35	S36	S37	S38	S39	S40	S41	S42	S43	S44	S45	S46	S47	S48	S49	S50	S51	S52	S53	S54	S55	S56	S57	S58	S59	S60	S61	S62	S63	S64	S65	S66	S67	S68	S69	S70	S71	S72	S73	S74	S75	S76	S77	S78	S79	S80	S81	S82	S83	S84	S85	S86	S87	S88	S89	S90	S91	S92	S93	S94	S95	S96	S97	S98	S99	S100	S101	S102	S103	S104																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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..Secreto Industrial. Información protegida bajo los artículos 113 fracción II LFTAIP y 116 LGTAIP

PROGRAMA DE IMPLEMENTACIÓN DEL SIG-CASS PARA
EL PROYECTO SISTEMA DE TRANSPORTE DE
GAS NATURAL POR MEDIO DE DUCTOS DE ACCESO ABIERTO "GAZA"

Requisito	Actividades	Entregable	Recursos	Responsable	% completado	% programado	Semana Inicio	Semana Fin	Frecuencia	Duración (días)	S1	S2	S3	S4	S5	S6	S7	S8	S9	S10	S11	S12	S13	S14	S15	S16	S17	S18	S19	S20	S21	S22	S23	S24	S25	S26	S27	S28	S29	S30	S31	S32	S33	S34	S35	S36	S37	S38	S39	S40	S41	S42	S43	S44	S45	S46	S47	S48	S49	S50	S51	S52	S53	S54	S55	S56	S57	S58	S59	S60	S61	S62	S63	S64	S65	S66	S67	S68	S69	S70	S71	S72	S73	S74	S75	S76	S77	S78	S79	S80	S81	S82	S83	S84	S85	S86	S87	S88	S89	S90	S91	S92	S93	S94	S95	S96	S97	S98	S99	S100	S101	S102	S103	S104
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..Secreto Industrial. Información protegida bajo los artículos 113 fracción II LFTAIP y 116 LGTAIP

Requisito	Actividades	Entregable	Recursos	Responsable	% completado	% programado	Semana Inicio	Semana Fin	Frecuencia	Duración (días)	S1	S2	S3	S4	S5	S6	S7	S8	S9	S10	S11	S12	S13	S14	S15	S16	S17	S18	S19	S20	S21	S22	S23	S24	S25	S26	S27	S28	S29	S30	S31	S32	S33	S34	S35	S36	S37	S38	S39	S40	S41	S42	S43	S44	S45	S46	S47	S48	S49	S50	S51	S52	S53	S54	S55	S56	S57	S58	S59	S60	S61	S62	S63	S64	S65	S66	S67	S68	S69	S70	S71	S72	S73	S74	S75	S76	S77	S78	S79	S80	S81	S82	S83	S84	S85	S86	S87	S88	S89	S90	S91	S92	S93	S94	S95	S96	S97	S98	S99	S100	S101	S102	S103	S104
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..Secreto Industrial. Información protegida bajo los artículos 113 fracción II LFTAIP y 116 LGTAIP

PROGRAMA DE IMPLEMENTACIÓN DEL SIG-CASS PARA
EL PROYECTO SISTEMA DE TRANSPORTE DE
GAS NATURAL POR MEDIO DE DUCTOS DE ACCESO ABIERTO "GAZA"

Requisito	Actividades	Entregable	Recursos	Responsable	% completado	% programado	Semana Inicio	Semana Fin	Frecuencia	Duración (días)	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104
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..Secreto Industrial. Información protegida bajo los artículos 113 fracción II LFTAIP y 116 LGTAIP

NOMBRES Y FIRMAS DE PERSONAS, DATOS
PROTEGIDOS POR EL ART. 113 FRACCIÓN I Y 116 DEL
PRIMER PÁRRAFO
LA LGTAIP

Ing. José de Jesús Meza Muñiz
Representante Legal
Gasoducto de Zapotlanejo, S. de R.L. de C.V.

Requisito	Actividades	Entregable	Recursos	Responsable	% completado	% programado	Semana Inicio	Semana Fin	Frecuencia	Duración (días)	S1	S2	S3	S4	S5	S6	S7	S8	S9	S10	S11	S12	S13	S14	S15	S16	S17	S18	S19	S20	S21	S22	S23	S24	S25	S26	S27	S28	S29	S30	S31	S32	S33	S34	S35	S36	S37	S38	S39	S40	S41	S42	S43	S44	S45	S46	S47	S48	S49	S50	S51	S52	S53	S54	S55	S56	S57	S58	S59	S60	S61	S62	S63	S64	S65	S66	S67	S68	S69	S70	S71	S72	S73	S74	S75	S76	S77	S78	S79	S80	S81	S82	S83	S84	S85	S86	S87	S88	S89	S90	S91	S92	S93	S94	S95	S96	S97	S98	S99	S100	S101	S102	S103	S104
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..Secreto Industrial. Información protegida bajo los artículos 113 fracción II LFTAIP y 116 LGTAIP

PROGRAMA DE IMPLEMENTACIÓN DEL SIG-CASS PARA
EL PROYECTO SISTEMA DE TRANSPORTE DE
GAS NATURAL POR MEDIO DE DUCTOS DE ACCESO ABIERTO "GAZA"

Requisito	Actividades	Entregable	Recursos	Responsable	% completado	% programado	Semana Inicio	Semana Fin	Frecuencia	Duración (días)	S1	S2	S3	S4	S5	S6	S7	S8	S9	S10	S11	S12	S13	S14	S15	S16	S17	S18	S19	S20	S21	S22	S23	S24	S25	S26	S27	S28	S29	S30	S31	S32	S33	S34	S35	S36	S37	S38	S39	S40	S41	S42	S43	S44	S45	S46	S47	S48	S49	S50	S51	S52	S53	S54	S55	S56	S57	S58	S59	S60	S61	S62	S63	S64	S65	S66	S67	S68	S69	S70	S71	S72	S73	S74	S75	S76	S77	S78	S79	S80	S81	S82	S83	S84	S85	S86	S87	S88	S89	S90	S91	S92	S93	S94	S95	S96	S97	S98	S99	S100	S101	S102	S103	S104																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
											03/10/2021	10/10/2021	17/10/2021	24/10/2021	31/10/2021	07/11/2021	14/11/2021	21/11/2021	28/11/2021	05/12/2021	12/12/2021	19/12/2021	26/12/2021	02/01/2022	09/01/2022	16/01/2022	23/01/2022	30/01/2022	06/02/2022	13/02/2022	20/02/2022	27/02/2022	06/03/2022	13/03/2022	20/03/2022	27/03/2022	03/04/2022	10/04/2022	17/04/2022	24/04/2022	01/05/2022	08/05/2022	15/05/2022	22/05/2022	29/05/2022	05/06/2022	12/06/2022	19/06/2022	26/06/2022	03/07/2022	10/07/2022	17/07/2022	24/07/2022	31/07/2022	07/08/2022	14/08/2022	21/08/2022	28/08/2022	04/09/2022	11/09/2022	18/09/2022	25/09/2022	02/10/2022	09/10/2022	16/10/2022	23/10/2022	30/10/2022	06/11/2022	13/11/2022	20/11/2022	27/11/2022	04/12/2022	11/12/2022	18/12/2022	25/12/2022	01/01/2023	08/01/2023	15/01/2023	22/01/2023	29/01/2023	05/02/2023	12/02/2023	19/02/2023	26/02/2023	05/03/2023	12/03/2023	19/03/2023	26/03/2023	02/04/2023	09/04/2023	16/04/2023	23/04/2023	30/04/2023	07/05/2023	14/05/2023	21/05/2023	28/05/2023	04/06/2023	11/06/2023	18/06/2023	25/06/2023	02/07/2023	09/07/2023	16/07/2023	23/07/2023	30/07/2023	06/08/2023	13/08/2023	20/08/2023	27/08/2023	03/09/2023	10/09/2023	17/09/2023	24/09/2023	01/10/2023	08/10/2023	15/10/2023	22/10/2023	29/10/2023	05/11/2023	12/11/2023	19/11/2023	26/11/2023	03/12/2023	10/12/2023	17/12/2023	24/12/2023	31/12/2023	07/01/2024	14/01/2024	21/01/2024	28/01/2024	04/02/2024	11/02/2024	18/02/2024	25/02/2024	03/03/2024	10/03/2024	17/03/2024	24/03/2024	31/03/2024	07/04/2024	14/04/2024	21/04/2024	28/04/2024	05/05/2024	12/05/2024	19/05/2024	26/05/2024	02/06/2024	09/06/2024	16/06/2024	23/06/2024	30/06/2024	07/07/2024	14/07/2024	21/07/2024	28/07/2024	04/08/2024	11/08/2024	18/08/2024	25/08/2024	01/09/2024	08/09/2024	15/09/2024	22/09/2024	29/09/2024	06/10/2024	13/10/2024	20/10/2024	27/10/2024	03/11/2024	10/11/2024	17/11/2024	24/11/2024	01/12/2024	08/12/2024	15/12/2024	22/12/2024	29/12/2024	05/01/2025	12/01/2025	19/01/2025	26/01/2025	02/02/2025	09/02/2025	16/02/2025	23/02/2025	01/03/2025	08/03/2025	15/03/2025	22/03/2025	29/03/2025	05/04/2025	12/04/2025	19/04/2025	26/04/2025	03/05/2025	10/05/2025	17/05/2025	24/05/2025	31/05/2025	07/06/2025	14/06/2025	21/06/2025	28/06/2025	05/07/2025	12/07/2025	19/07/2025	26/07/2025	02/08/2025	09/08/2025	16/08/2025	23/08/2025	30/08/2025	06/09/2025	13/09/2025	20/09/2025	27/09/2025	04/10/2025	11/10/2025	18/10/2025	25/10/2025	01/11/2025	08/11/2025	15/11/2025	22/11/2025	29/11/2025	06/12/2025	13/12/2025	20/12/2025	27/12/2025	03/01/2026	10/01/2026	17/01/2026	24/01/2026	31/01/2026	07/02/2026	14/02/2026	21/02/2026	28/02/2026	06/03/2026	13/03/2026	20/03/2026	27/03/2026	03/04/2026	10/04/2026	17/04/2026	24/04/2026	01/05/2026	08/05/2026	15/05/2026	22/05/2026	29/05/2026	05/06/2026	12/06/2026	19/06/2026	26/06/2026	03/07/2026	10/07/2026	17/07/2026	24/07/2026	31/07/2026	07/08/2026	14/08/2026	21/08/2026	28/08/2026	04/09/2026	11/09/2026	18/09/2026	25/09/2026	02/10/2026	09/10/2026	16/10/2026	23/10/2026	30/10/2026	06/11/2026	13/11/2026	20/11/2026	27/11/2026	04/12/2026	11/12/2026	18/12/2026	25/12/2026	01/01/2027	08/01/2027	15/01/2027	22/01/2027	29/01/2027	05/02/2027	12/02/2027	19/02/2027	26/02/2027	05/03/2027	12/03/2027	19/03/2027	26/03/2027	02/04/2027	09/04/2027	16/04/2027	23/04/2027	30/04/2027	07/05/2027	14/05/2027	21/05/2027	28/05/2027	04/06/2027	11/06/2027	18/06/2027	25/06/2027	02/07/2027	09/07/2027	16/07/2027	23/07/2027	30/07/2027	06/08/2027	13/08/2027	20/08/2027	27/08/2027	03/09/2027	10/09/2027	17/09/2027	24/09/2027	01/10/2027	08/10/2027	15/10/2027	22/10/2027	29/10/2027	05/11/2027	12/11/2027	19/11/2027	26/11/2027	03/12/2027	10/12/2027	17/12/2027	24/12/2027	31/12/2027	07/01/2028	14/01/2028	21/01/2028	28/01/2028	04/02/2028	11/02/2028	18/02/2028	25/02/2028	05/03/2028	12/03/2028	19/03/2028	26/03/2028	02/04/2028	09/04/2028	16/04/2028	23/04/2028	30/04/2028	07/05/2028	14/05/2028	21/05/2028	28/05/2028	04/06/2028	11/06/2028	18/06/2028	25/06/2028	02/07/2028	09/07/2028	16/07/2028	23/07/2028	30/07/2028	06/08/2028	13/08/2028	20/08/2028	27/08/2028	03/09/2028	10/09/2028	17/09/2028	24/09/2028	01/10/2028	08/10/2028	15/10/2028	22/10/2028	29/10/2028	05/11/2028	12/11/2028	19/11/2028	26/11/2028	03/12/2028	10/12/2028	17/12/2028	24/12/2028	31/12/2028	07/01/2029	14/01/2029	21/01/2029	28/01/2029	04/02/2029	11/02/2029	18/02/2029	25/02/2029	05/03/2029	12/03/2029	19/03/2029	26/03/2029	02/04/2029	09/04/2029	16/04/2029	23/04/2029	30/04/2029	07/05/2029	14/05/2029	21/05/2029	28/05/2029	04/06/2029	11/06/2029	18/06/2029	25/06/2029	02/07/2029	09/07/2029	16/07/2029	23/07/2029	30/07/2029	06/08/2029	13/08/2029	20/08/2029	27/08/2029	03/09/2029	10/09/2029	17/09/2029	24/09/2029	01/10/2029	08/10/2029	15/10/2029	22/10/2029	29/10/2029	05/11/2029	12/11/2029	19/11/2029	26/11/2029	03/12/2029	10/12/2029	17/12/2029	24/12/2029	31/12/2029	07/01/2030	14/01/2030	21/01/2030	28/01/2030	04/02/2030	11/02/2030	18/02/2030	25/02/2030	05/03/2030	12/03/2030	19/03/2030	26/03/2030	02/04/2030	09/04/2030	16/04/2030	23/04/2030	30/04/2030	07/05/2030	14/05/2030	21/05/2030	28/05/2030	04/06/2030	11/06/2030	18/06/2030	25/06/2030	02/07/2030	09/07/2030	16/07/2030	23/07/2030	30/07/2030	06/08/2030	13/08/2030	20/08/2030	27/08/2030	03/09/2030	10/09/2030	17/09/2030	24/09/2030	01/10/2030	08/10/2030	15/10/2030	22/10/2030	29/10/2030	05/11/2030	12/11/2030	19/11/2030	26/11/2030	03/12/2030	10/12/2030	17/12/2030	24/12/2030	31/12/2030	07/01/2031	14/01/2031	21/01/2031	28/01/2031	04/02/2031	11/02/2031	18/02/2031	25/02/2031	05/03/2031	12/03/2031	19/03/2031	26/03/2031	02/04/2031	09/04/2031	16/04/2031	23/04/2031	30/04/2031	07/05/2031	14/05/2031	21/05/2031	28/05/2031	04/06/2031	11/06/2031	18/06/2031	25/06/2031	02/07/2031	09/07/2031	16/07/2031	23/07/2031	30/07/2031	06/08/2031	13/08/2031	20/08/2031	27/08/2031	03/09/2031	10/09/2031	17/09/2031	24/09/2031	01/10/2031	08/10/2031	15/10/2031	22/10/2031	29/10/2031	05/11/2031	12/11/2031	19/11/2031	26/11/2031	03/12/2031	10/12/2031	17/12/2031	24/12/2031	31/12/2031	07/01/2032	14/01/2032	21/01/2032	28/01/2032	04/02/2032	11/02/2032	18/02/2032	25/02/2032	05/03/2032	12/03/2032	19/03/2032	26/03/2032	02/04/2032	09/04/2032	16/04/2032	23/04/2032	30/04/2032	07/05/2032	14/05/2032	21/05/2032	28/05/2032	04/06/2032	11/06/2032	18/06/2032	25/06/2032	02/07/2032	09/07/2032	16/07/2032	23/07/2032	30/07/2032	06/08/2032	13/08/2032	20/08/2032	27/08/2032	03/09/2032	10/09/2032	17/09/2032	24/09/2032	01/10/2032	08/10/2032	15/10/2032	22/10/2032	29/10/2032	05/11/2032	12/11/2032	19/11/2032	26/11/2032	03/12/2032	10/12/2032	17/12/2032	24/12/2032	31/12/2032	07/01/2033	14/01/2033	21/01/2033	28/01/2033	04/02/2033	11/02/2033	18/02/2033	25/02/2033	05/03/2033	12/03/2033	19/03/2033	26/03/2033	02/04/2033	09/04/2033	16/04/2033	23/04/2033	30/04/2033	07/05/2033	14/05/2033	21/05/2033	28/05/2033	04/06/2033	11/06/2033	18/06/2033	25/06/2033	02/07/2033	09/07/2033	16/07/2033	23/07/2033	30/07/2033	06/08/2033	13/08/2033	20/08/2033	27/08/2033	03/09/2033	10/09/2033	17/09/2033	24/09/2033	01/10/2033	08/10/2033	15/10/2033	22/10/2033	29/10/2033	05/11/2033	12/11/2033	19/11/2033	26/11/2033	03/12/2033	10/12/2033	17/12/2033	24/12/2033	31/12/2033	07/01/2034	14/01/2034	21/01/2034	28/01/2034	04/02/2034	11/02/2034	18/02/2034	25/02/2034	05/03/2034	12/03/2034	19/03/2034	26/03/2034	02/04/2034	09/04/2034	16/04/2034	23/04/2034	30/04/2034	07/05/2034	14/05/2034	21/05/2034	28/05/2034	04/06/2034	11/06/2034	18/06/2034	25/06/2034	02/07/2034	09/07/2034	16/07/2034	23/07/2034	30/07/2034	06/08/2034	13/08/2034	20/08/2034	27/08/2034	03/09/2034	10/09/2034	17/09/2034	24/09/2034	01/10/2034	08/10/2034	15/10/2034	22/10/2034	29/10/2034	05/11/2034	12/11/2034	19/11/2034	26/11/2034	03/12/2034	10/12/2034	17/12/2034	24/12/2034	31/12/2034	07/01/2035	14/01/2035	21/01/2035	28/01/2035	04/02/2035	11/02/2035	18/02/2035	25/02/2035	05/03/2035	12/03/2035	19/03/2035	26/03/2035	02/04/2035	09/04/2035	16/04/2035	23/04/2035	30/04/2035	07/05/2035	14/05/2035	21/05/2035	28/05/2035	04/06/2035	11/06/2035	18/06/2035	25/06/2035	02/07/2035	09/07/2035	16/07/2035	23/07/2035	30/07/2035	06/08/2035	13/08/2035	20/08/2035	27/08/2035	03/09/2035	10/09/2035	17/09/2035	24/09/2035	01/10/2035	08/10/2035	15/10/2035	22/10/2035	29/10/2035	05/11/2035	12/11/2035	19/11/2035	26/11/2035	03/12/2035	10/12/2035	17/12/2035	24/12/2035	31/12/2035	07/01/2036	14/01/2036	21/01/2036	28/01/2036	04/02/2036	11/02/2036	18/02/2036	25/02/2036	05/03/2036	12/03/2036	19/03/2036	26/03/2036	02/04/20

PROGRAMA DE IMPLEMENTACIÓN DEL SIG-CASS PARA
EL PROYECTO SISTEMA DE TRANSPORTE DE
GAS NATURAL POR MEDIO DE DUCTOS DE ACCESO ABIERTO "GAZA"

Requisito	Actividades	Entregable	Recursos	Responsable	% completado	% programado	Semana Inicio	Semana Fin	Frecuencia	Duración (días)	S1	S2	S3	S4	S5	S6	S7	S8	S9	S10	S11	S12	S13	S14	S15	S16	S17	S18	S19	S20	S21	S22	S23	S24	S25	S26	S27	S28	S29	S30	S31	S32	S33	S34	S35	S36	S37	S38	S39	S40	S41	S42	S43	S44	S45	S46	S47	S48	S49	S50	S51	S52	S53	S54	S55	S56	S57	S58	S59	S60	S61	S62	S63	S64	S65	S66	S67	S68	S69	S70	S71	S72	S73	S74	S75	S76	S77	S78	S79	S80	S81	S82	S83	S84	S85	S86	S87	S88	S89	S90	S91	S92	S93	S94	S95	S96	S97	S98	S99	S100	S101	S102	S103	S104														
											03/10/2021	10/10/2021	17/10/2021	24/10/2021	31/10/2021	07/11/2021	14/11/2021	21/11/2021	28/11/2021	05/12/2021	12/12/2021	19/12/2021	26/12/2021	02/01/2022	09/01/2022	16/01/2022	23/01/2022	30/01/2022	06/02/2022	13/02/2022	20/02/2022	27/02/2022	06/03/2022	13/03/2022	20/03/2022	27/03/2022	03/04/2022	10/04/2022	17/04/2022	24/04/2022	01/05/2022	08/05/2022	15/05/2022	22/05/2022	29/05/2022	05/06/2022	12/06/2022	19/06/2022	26/06/2022	03/07/2022	10/07/2022	17/07/2022	24/07/2022	31/07/2022	07/08/2022	14/08/2022	21/08/2022	28/08/2022	04/09/2022	11/09/2022	18/09/2022	25/09/2022	02/10/2022	09/10/2022	16/10/2022	23/10/2022	30/10/2022	06/11/2022	13/11/2022	20/11/2022	27/11/2022	04/12/2022	11/12/2022	18/12/2022	25/12/2022	01/01/2023	08/01/2023	15/01/2023	22/01/2023	29/01/2023	05/02/2023	12/02/2023	19/02/2023	26/02/2023	05/03/2023	12/03/2023	19/03/2023	26/03/2023	02/04/2023	09/04/2023	16/04/2023	23/04/2023	30/04/2023	07/05/2023	14/05/2023	21/05/2023	28/05/2023	04/06/2023	11/06/2023	18/06/2023	25/06/2023	02/07/2023	09/07/2023	16/07/2023	23/07/2023	30/07/2023	06/08/2023	13/08/2023	20/08/2023	27/08/2023	03/09/2023	10/09/2023	17/09/2023	24/09/2023	01/10/2023	08/10/2023	15/10/2023	22/10/2023	29/10/2023	05/11/2023	12/11/2023	19/11/2023	26/11/2023	03/12/2023	10/12/2023	17/12/2023	24/12/2023	31/12/2023

..Secreto Industrial. Información protegida bajo los artículos 113 fracción II LFTAIP y 116 LGTAIP

PROGRAMA DE IMPLEMENTACIÓN DEL SIG-CASS PARA
EL PROYECTO SISTEMA DE TRANSPORTE DE
GAS NATURAL POR MEDIO DE DUCTOS DE ACCESO ABIERTO "GAZA"

Requisito	Actividades	Entregable	Recursos	Responsable	% completado	% programado	Semana Inicio	Semana Fin	Frecuencia	Duración (días)																																																																																													
											S1	S2	S3	S4	S5	S6	S7	S8	S9	S10	S11	S12	S13	S14	S15	S16	S17	S18	S19	S20	S21	S22	S23	S24	S25	S26	S27	S28	S29	S30	S31	S32	S33	S34	S35	S36	S37	S38	S39	S40	S41	S42	S43	S44	S45	S46	S47	S48	S49	S50	S51	S52	S53	S54	S55	S56	S57	S58	S59	S60	S61	S62	S63	S64	S65	S66	S67	S68	S69	S70	S71	S72	S73	S74	S75	S76	S77	S78	S79	S80	S81	S82	S83	S84	S85	S86	S87	S88	S89	S90	S91	S92	S93
13. PREPARACIÓN Y RESPUESTA A EMERGENCIAS:					0%	0%	1	78		548	06/09/2021	14/09/2021	21/09/2021	28/09/2021	05/10/2021	12/10/2021	19/10/2021	26/10/2021	02/11/2021	09/11/2021	16/11/2021	23/11/2021	30/11/2021	07/12/2021	14/12/2021	21/12/2021	28/12/2021	04/01/2022	11/01/2022	18/01/2022	25/01/2022	01/02/2022	08/02/2022	15/02/2022	22/02/2022	01/03/2022	08/03/2022	15/03/2022	22/03/2022	29/03/2022	05/04/2022	12/04/2022	19/04/2022	26/04/2022	03/05/2022	10/05/2022	17/05/2022	24/05/2022	31/05/2022	07/06/2022	14/06/2022	21/06/2022	28/06/2022	05/07/2022	12/07/2022	19/07/2022	26/07/2022	02/08/2022	09/08/2022	16/08/2022	23/08/2022	30/08/2022	06/09/2022	13/09/2022	20/09/2022	27/09/2022	04/10/2022	11/10/2022	18/10/2022	25/10/2022	01/11/2022	08/11/2022	15/11/2022	22/11/2022	29/11/2022	06/12/2022	13/12/2022	20/12/2022	27/12/2022																								

..Secreto Industrial. Información protegida bajo los artículos 113 fracción II LFTAIP y 116 LGTAIP

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EL PROYECTO SISTEMA DE TRANSPORTE DE
GAS NATURAL POR MEDIO DE DUCTOS DE ACCESO ABIERTO "GAZA"

Requisito	Actividades	Entregable	Recursos	Responsable	% completado	% programado	Semana Inicio	Semana Fin	Frecuencia	Duración (días)	S1	S2	S3	S4	S5	S6	S7	S8	S9	S10	S11	S12	S13	S14	S15	S16	S17	S18	S19	S20	S21	S22	S23	S24	S25	S26	S27	S28	S29	S30	S31	S32	S33	S34	S35	S36	S37	S38	S39	S40	S41	S42	S43	S44	S45	S46	S47	S48	S49	S50	S51	S52	S53	S54	S55	S56	S57	S58	S59	S60	S61	S62	S63	S64	S65	S66	S67	S68	S69	S70	S71	S72	S73	S74	S75	S76	S77	S78	S79	S80	S81	S82	S83	S84	S85	S86	S87	S88	S89	S90	S91	S92	S93	S94	S95	S96	S97	S98	S99	S100	S101	S102	S103	S104
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..Secreto Industrial. Información protegida bajo los artículos 113 fracción II LFTAIP y 116 LGTAIP

Fecha de elaboración:
02 de diciembre de 2020

Ing. José de Jesús Meza Muñiz
Representante Legal
Gasoducto de Zapotlanejo, S. de R.L. de C.V.

PROGRAMA DE IMPLEMENTACIÓN DEL SIG-CASS PARA
EL PROYECTO SISTEMA DE TRANSPORTE DE
GAS NATURAL POR MEDIO DE DUCTOS DE ACCESO ABIERTO "GAZA"

Requisito	Actividades	Entregable	Recursos	Responsable	% completado	% programado	Semana Inicio	Semana Fin	Frecuencia	Duración (días)	S1	S2	S3	S4	S5	S6	S7	S8	S9	S10	S11	S12	S13	S14	S15	S16	S17	S18	S19	S20	S21	S22	S23	S24	S25	S26	S27	S28	S29	S30	S31	S32	S33	S34	S35	S36	S37	S38	S39	S40	S41	S42	S43	S44	S45	S46	S47	S48	S49	S50	S51	S52	S53	S54	S55	S56	S57	S58	S59	S60	S61	S62	S63	S64	S65	S66	S67	S68	S69	S70	S71	S72	S73	S74	S75	S76	S77	S78	S79	S80	S81	S82	S83	S84	S85	S86	S87	S88	S89	S90	S91	S92	S93	S94	S95	S96	S97	S98	S99	S100	S101	S102	S103	S104
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..Secreto Industrial. Información protegida bajo los artículos 113 fracción II LFTAIP y 116 LGTAIP

NOMBRES Y FIRMAS DE PERSONAS, DATOS
PROTEGIDOS POR EL ART. 113 FRACCIÓN I Y 116 DEL
PRIMER PÁRRAFO
LA LGTAIP

Ing. José de Jesús Meza Muñiz
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Gasoducto de Zapotlanejo, S. de R.L. de c.v.

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02 de diciembre de 2020

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