

NOMINA EXTRAORDINARIA CPTO KU (INCENTIVO A TUTORES)			
No.	CURP	CLAVE_PLAZA	FORMA_PAGO
1	AAEF601127HMSRNR01	071712E020100100002	Cheque
2	AUTY800116MMSBNJ03	077011E036360170467	Cheque
3	BARM720502HMSZDG03	071712E020100400024	Cheque
4	BEFE881106MMSRGR09	077004E018100170720	Cheque
5	BUTA580112HMSRLL01	071712E020100400025	Cheque
6	CAQY810407MMSHRR00	077037E068700170207	Cheque
7	COBV750421MMSRTR09	077004E018100170707	Cheque
8	DEII660708MMSLGS09	071712E020100200080	Cheque
9	EILE700611MMS SPL07	071716E068900100036	Cheque
10	FAPN840410MDFRRN03	077003E068900170121	Cheque
11	GAAS631012HMSRMR08	071712E022100100396	Cheque
12	GOF900817MMSNLY02	077004E018100170768	Cheque
13	GOFM770320HMNMLN04	077014E0765220170094	Cheque
14	GOSR710606HMSNNB08	077011E0363180170474	Cheque
15	GOVA861220HMSNLD09	071716E068700200036	Cheque
16	GUVA790330MMSTRN00	077060E158700170021	Cheque
17	HEMC830909MMSRNR03	079911E018100170071	Cheque
18	LABS770601MGRRHL00	071711E018100100503	Cheque
19	MAJB860819MOCRML02	071711E018100200161	Cheque
20	MAMR870423MVZRRF05	077003E148900170052	Cheque
21	MASM610913MGRRLC01	077003E068700170502	Cheque
22	MEAC701207HDFNYR05	077003E068700170478	Cheque
23	MEDC800129MMSNZT01	077004E018100170473	Cheque
24	NOLM760130MMSCVG08	077029E148500170024	Cheque
25	OIMJ700215HMSRXL09	077003E068700170676	Cheque
26	RASM791109HMSMLN06	071715E076560100040	Cheque
27	ROCG641210MMSMLD02	071725E130300200001	Cheque
28	ROPG610227MMSGRR03	071712E020100200063	Cheque
29	SAAJ810919HMSNRL04	071713E036390100066	Cheque
30	SADR860130MDFLRB02	077014E076360170181	Cheque
31	SAMM830320MMSNRR07	077037E068700170243	Cheque
32	TAMJ820215MMSBXS06	071711E018100200133	Cheque
33	VIMM650628MGRLRR02	071719E2781300100385	Cheque
34	ZEAJ760320MGRNRN08	071716E068700100154	Cheque