

NOMINA CPTO ESPECIAL TUTORES PERIODO 2016

No.	CURP	CLAVE_PLAZA	FORMA_PAGO
1	AATJ790227MDFLRN02	071719E2781300100200	Cheque
2	AOCM720916MMSRRR06	071716E068900100071	Cheque
3	AOOA890516MMSLCN01	071711E018100171209	Cheque
4	AOSJ810109MMSLLN07	077003E068700170488	Cheque
5	AUTY800116MMSBNJ03	077011E036360170467	Depósito
6	BAGS791221MMSRRN08	077003E068900170104	Cheque
7	BARE900219MMSRQD04	071711E018100100481	Cheque
8	BASM771018MMSRNR05	077079E2781300170537	Cheque
9	BEFE881106MMSRGR09	077004E018100170720	Depósito
10	CAQY810407MMSHRR00	077037E068700170207	Depósito
11	CAVM710309MDFRLR02	071716E068700200106	Cheque
12	CUSQ811125HMSTNN00	071716E068700200055	Cheque
13	DESJ621216MMSLLS01	071716E068900100019	Cheque
14	EILE700611MMSPL07	071716E068900100036	Depósito
15	FAPN840410MDFRRN03	077003E068900170121	Depósito
16	GAVJ720727HMSLLR12	077079E2781300170433	Cheque
17	GOFC900817MMSNLY02	077004E018100170768	Depósito
18	GOPJ701225MMSNRV07	071716E068900100023	Cheque
19	GOSD591209HPLMLL05	077079E2781300170480	Cheque
20	GOSR710606HMSNNB08	077011E0363180170474	Depósito
21	GUVA790330MMSTRN00	077060E158700170021	Depósito
22	HEMB670406MMSRCL01	077037E068700170223	Cheque
23	HEMC830909MMSRNR03	079911E018100170071	Depósito
24	HILA840325MMSNND00	077003E068900170110	Cheque
25	MAJB860819MOCRML02	071711E018100200161	Depósito
26	MAMR870423MVZRRF05	077003E148900170052	Depósito
27	MEAC701207HDFNYR05	077003E068700170478	Depósito
28	OFA850208HGRCLM03	077003E068900170123	Cheque
29	OIEJ650926MTLRSL02	071716E068700200038	Cheque
30	OIMJ700215HMSRXL09	077003E068700170676	Depósito
31	POGC910512HMSNRR04	077037E068700170385	Cheque
32	RALI910823MMSMRR06	071711E018100400095	Cheque
33	ROCB820729MMSDST03	077003E068700170546	Cheque
34	RODA641207MCLMRL09	077037E068900170047	Cheque
35	RODA720204MMSDLN09	077037E068700170248	Cheque
36	RORG740429HDFSMLO5	071711E018100100846	Depósito
37	SAAJ810919HMSNRL04	071713E036390100066	Depósito
38	SADC690829HMSLRR05	071719E2781300200061	Cheque
39	SAMM830320MMSNRR07	077037E068700170243	Depósito
40	SOCO610314HMSLSF00	071719E2781300100364	Cheque

41	TALL740501MDFBZN00	077079E2781300170471	Cheque
42	TAMJ820215MMSBXS06	071711E018100200133	Depósito
43	VAMP860201MMSLRL07	071711E012100100090	Cheque
44	VAMU800312HMSLLR07	071716E068900100037	Cheque
45	VEDH701028HGRNZR02	071716E062900400008	Cheque
46	VIMM650628MGRLRR02	071719E2781300100385	Depósito
47	ZEAJ760320MGRNRN08	071716E068700100154	Depósito