

## REINSCRIPCIONES DE ALUMNOS DE ING. CIVIL

**!!! MUY IMPORTANTE LEER CON ATENCIÓN LAS INDICACIONES, YA QUE REALIZADO CUALQUIER PAGO NO HAY DEVOLUCIÓN DE DINERO SIN EXCEPCION !!!**

1.- FAVOR DE TOMAR LA REFERENCIA DE ACUERDO AL PAGO QUE VAN A REALIZAR (OPCION 1 U OPCION2).

2.- UNA VEZ HECHO EL PAGO ENVIAR SU RECIBO AL CORREO: PAGOSITG@GUAYMAS.TECNM.MX

3.- EN CASO DE REQUERIR FACTURA A NOMBRE DE ALGUNA EMPRESA U OTRO NOMBRE FAVOR DE INDICARLO VIA CORREO ELECTRONICO INMEDIATAMENTE, JUNTO CON SU RECIBO DE PAGO Y LOS DATOS DE FACTURACION. ( NO HAY CAMBIOS DE FACTURACION UNA VEZ REALIZADA LA FACTURA)

**NOTA 1:** SI CUENTAS CON BECA DE CUADRO DE HONOR O CON BECA DE HERMANOS (CONSANGUINEA), ES OPCION DOS, TENDRAS QUE SOLICITAR TU CONSTANCIA DE BECA AL CORREO: PLAN\_GUAYMAS@TECNM.MX CON EL ING. LEONEL BAYLON, DE LO CONTRARIO SE CONTEMPLARA AL ALUMNO COMO DEUDOR.

**NOTA 2:** SI CUENTAS CON CUOTA SEP, ENVIA CORREO A PAGOSITG@GUAYMAS.TECNM.MX, JUNTO CON LOS DOCUMENTOS DE LA MISMA QUE SON: CARTA O CONSTANCIA DE TRABAJO FEDERAL, COMPROBANTE DE INGRESOS, ACTA DE NACIMIENTO EN CASO DE SER HIJ@ Ó ACTA DE MATRIMONIO EN CASO DE SER CONYUGE, DE LO CONTRARIO SE CONTEMPLARA AL ALUMNO COMO DEUDOR.

**NOTA 3:** EN CASO DE NO APARECER EN LA LISTA DE PAGOS PARA EL PROXIMO SEMETRE, ENVIAR CORREO A PAGOSITG@GUAYMAS.TECNM.MX PARA RESOLVER SU PROBLEMA

### REFERENCIAS BANCARIAS

INGENIERIA EN ADMINISTRACION					OPCION 1	REFERENCIA EN DOS PAGOS			
MATRICULA	NOMBRE	REFERENCIA	FECHA	1 PAGO					
					REFERENCIA	FECHA	2PAGOS		

#### TERCER SEMESTRE

20104034	AGUILAR RANGEL YARIEL ISAAC	00201040342826141	06/08/2021	\$ 2,300.00	00201040342826932	06/08/2021	\$ 1,150.00		
20104109	ALVARADO ACUÑA LUCIA ITZEL	00201041092826174	06/08/2021	\$ 2,300.00	00201041092826965	06/08/2021	\$ 1,150.00		
20104242	BAEZ BERNAL JOSE IRVING	00201042422826166	06/08/2021	\$ 2,300.00	00201042422826957	06/08/2021	\$ 1,150.00		
20104075	BIZARRO GARCIA OLIVER ARATH	00201040752826107	06/08/2021	\$ 2,300.00	00201040752826995	06/08/2021	\$ 1,150.00		
20104071	CASTRO ZAMORA MANUEL ADOLFO	00201040712826160	06/08/2021	\$ 2,300.00	00201040712826951	06/08/2021	\$ 1,150.00		
20104090	CHAVEZ FLORES LAURA CRISTINA	00201040902826175	06/08/2021	\$ 2,300.00	00201040902826966	06/08/2021	\$ 1,150.00		
20104273	ESPINOZA BALDENEGRO JOSE MIGUEL	00201042732826119	06/08/2021	\$ 2,300.00	00201042732826910	06/08/2021	\$ 1,150.00		
20104072	GALVEZ MAVITA ANTONIO	00201040722826171	06/08/2021	\$ 2,300.00	00201040722826962	06/08/2021	\$ 1,150.00		
20104274	GARCIA GARCIA PAULA MARINA	00201042742826130	06/08/2021	\$ 2,300.00	00201042742826921	06/08/2021	\$ 1,150.00		
20104069	LIMON VILLA MIRIAM DANIELA	00201040692826138	06/08/2021	\$ 2,300.00	00201040692826929	06/08/2021	\$ 1,150.00		
20104063	LOPEZ RODRIGUEZ JOSE ANGEL	00201040632826169	06/08/2021	\$ 2,300.00	00201040632826960	06/08/2021	\$ 1,150.00		
20104212	LUGO BACASEGUA YASBETH GUADALUPE	00201042122826127	06/08/2021	\$ 2,300.00	00201042122826918	06/08/2021	\$ 1,150.00		
20104154	MARQUEZ FELIX DAVID ALEXIS	00201041542826184	06/08/2021	\$ 2,300.00	00201041542826975	06/08/2021	\$ 1,150.00		
20104243	MARQUEZ GASTELUM OCTAVIO ALFONSO	00201042432826177	06/08/2021	\$ 2,300.00	00201042432826968	06/08/2021	\$ 1,150.00		
20104194	MARRUFO HERNANDEZ GRACIELA ABIGAIL	00201041942826139	06/08/2021	\$ 2,300.00	00201041942826930	06/08/2021	\$ 1,150.00		
20104049	NAVARRETE VERDUGO JESSE ELUID	00201040492826112	06/08/2021	\$ 2,300.00	00201040492826903	06/08/2021	\$ 1,150.00		
20104125	OCHOA BLANCO ANDRES SERGIO	00201041252826156	06/08/2021	\$ 2,300.00	00201041252826947	06/08/2021	\$ 1,150.00		
20104077	ORTIZ QUINTERO ERNESTO VALENTIN	00201040772826129	06/08/2021	\$ 2,300.00	00201040772826920	06/08/2021	\$ 1,150.00		

20104179	PARRA CARRILLO JORGE EDUARDO	00201041792826168	06/08/2021	\$ 2,300.00	00201041792826959	06/08/2021	\$ 1,150.00
20104162	ROMERO BRACAMONTES JUAN SEBASTIAN	00201041622826175	06/08/2021	\$ 2,300.00	00201041622826966	06/08/2021	\$ 1,150.00
20104266	RUIZ AVILA ADALBERTO	00201042662826139	06/08/2021	\$ 2,300.00	00201042662826930	06/08/2021	\$ 1,150.00
20104172	VALENZUELA ROBLES MARIA DE LA LUZ	00201041722826188	06/08/2021	\$ 2,300.00	00201041722826979	06/08/2021	\$ 1,150.00
20104095	VILLEGAS LEAL MANUEL DE JESUS	00201040952826133	06/08/2021	\$ 2,300.00	00201040952826924	06/08/2021	\$ 1,150.00
20104167	ZAMBRANO HERNANDEZ ITZEL ANDREA	00201041672826133	06/08/2021	\$ 2,300.00	00201041672826924	06/08/2021	\$ 1,150.00

**QUINTO SEMESTRE**

19104094	BOLAÑOS CORONEL DANIEL EDUARDO	00191040942826125	06/08/2021	\$ 2,300.00	00191040942826916	06/08/2021	\$ 1,150.00
19104095	BUENO MORALES JOSE ALBERTO	00191040952826136	06/08/2021	\$ 2,300.00	00191040952826927	06/08/2021	\$ 1,150.00
19104211	BUENROSTRO SANTILLAN XIMENA	00191042112826119	06/08/2021	\$ 2,300.00	00191042112826910	06/08/2021	\$ 1,150.00
19104097	CASTRO HERNANDEZ FIDEL	00191040972826158	06/08/2021	\$ 2,300.00	00191040972826949	06/08/2021	\$ 1,150.00
19104210	CHAYREZ OSUNA DANA SELENE	00191042102826108	06/08/2021	\$ 2,300.00	00191042102826996	06/08/2021	\$ 1,150.00
19104099	CORRALES CAUDILLO OSVALDO	00191040992826180	06/08/2021	\$ 2,300.00	00191040992826971	06/08/2021	\$ 1,150.00
19104101	DUARTE FELIX ISMAEL ADRIAN	00191041012826186	06/08/2021	\$ 2,300.00	00191041012826977	06/08/2021	\$ 1,150.00
19104103	ESPINOZA GREEN REBECA	00191041032826111	06/08/2021	\$ 2,300.00	00191041032826902	06/08/2021	\$ 1,150.00
19104104	FIMBRES VERDUGO JORGE	00191041042826122	06/08/2021	\$ 2,300.00	00191041042826913	06/08/2021	\$ 1,150.00
19104107	GARIBAY GARCIA JESUS ANTONIO	00191041072826155	06/08/2021	\$ 2,300.00	00191041072826946	06/08/2021	\$ 1,150.00
19104110	HERNANDEZ SOTO PABLO ANTONIO	00191041102826188	06/08/2021	\$ 2,300.00	00191041102826979	06/08/2021	\$ 1,150.00
19104113	LIZARRAGA GALLEGOS LUIS ALDAIR	00191041132826124	06/08/2021	\$ 2,300.00	00191041132826915	06/08/2021	\$ 1,150.00
19104114	LLANES QUIROZ CHRISTIAN ISRAEL	00191041142826135	06/08/2021	\$ 2,300.00	00191041142826926	06/08/2021	\$ 1,150.00
19104115	LOPEZ ESCOBEDO ALEXIS ANIBAL	00191041152826146	06/08/2021	\$ 2,300.00	00191041152826937	06/08/2021	\$ 1,150.00
19104116	LOPEZ HERNANDEZ ALAN MARTIN	00191041162826157	06/08/2021	\$ 2,300.00	00191041162826948	06/08/2021	\$ 1,150.00
19104118	MAGAÑA MEDRANO LUIS ALEJANDRO	00191041182826179	06/08/2021	\$ 2,300.00	00191041182826970	06/08/2021	\$ 1,150.00
19104120	MERCADO JUAREZ DANIEL ENRIQUE	00191041202826104	06/08/2021	\$ 2,300.00	00191041202826992	06/08/2021	\$ 1,150.00
19104121	MEXIA MORENO GERARDO	00191041212826115	06/08/2021	\$ 2,300.00	00191041212826906	06/08/2021	\$ 1,150.00
19104122	MORALES VILLALPANDO LUIS ANTONIO	00191041222826126	06/08/2021	\$ 2,300.00	00191041222826917	06/08/2021	\$ 1,150.00
19104123	MORENO CESEÑA CHRISTIAN FABIAN	00191041232826137	06/08/2021	\$ 2,300.00	00191041232826928	06/08/2021	\$ 1,150.00
19104128	PEREZ RIVERA GIOVANNI ALEJANDRO	00191041282826192	06/08/2021	\$ 2,300.00	00191041282826983	06/08/2021	\$ 1,150.00
19104129	PINTOR CASTILLON DANIEL MORONI	00191041292826106	06/08/2021	\$ 2,300.00	00191041292826994	06/08/2021	\$ 1,150.00
19104005	RAMOS ORONA JOSE ALFONSO	00191040052826116	06/08/2021	\$ 2,300.00	00191040052826907	06/08/2021	\$ 1,150.00
19104131	REYES DE LA LUZ DULCE ROSARIO	00191041312826128	06/08/2021	\$ 2,300.00	00191041312826919	06/08/2021	\$ 1,150.00
19104132	RIOS VAZQUEZ SUNNY GUADALUPE	00191041322826139	06/08/2021	\$ 2,300.00	00191041322826930	06/08/2021	\$ 1,150.00
19104230	RODRIGUEZ GALAZ LUIS ANGEL	00191042302826134	06/08/2021	\$ 2,300.00	00191042302826925	06/08/2021	\$ 1,150.00
19104133	RODRIGUEZ LEYVA DANIEL OSVALDO	00191041332826150	06/08/2021	\$ 2,300.00	00191041332826941	06/08/2021	\$ 1,150.00
19104134	RODRIGUEZ ZAMORA JUAN CARLOS	00191041342826161	06/08/2021	\$ 2,300.00	00191041342826952	06/08/2021	\$ 1,150.00
19104135	ROMERO SANTANA JESUS ALEJANDRO	00191041352826172	06/08/2021	\$ 2,300.00	00191041352826963	06/08/2021	\$ 1,150.00
19104136	SAAVEDRA MILLAN MARTIN GUADALUPE	00191041362826183	06/08/2021	\$ 2,300.00	00191041362826974	06/08/2021	\$ 1,150.00
19104137	SANCHEZ PEREZ ALAN FABRICIO	00191041372826194	06/08/2021	\$ 2,300.00	00191041372826985	06/08/2021	\$ 1,150.00
19104138	SIQUEIROS DOMINGUEZ JOSE MIGUEL	00191041382826108	06/08/2021	\$ 2,300.00	00191041382826996	06/08/2021	\$ 1,150.00
19104139	SOLIS PONCE MARCO ANTONIO	00191041392826119	06/08/2021	\$ 2,300.00	00191041392826910	06/08/2021	\$ 1,150.00
19104141	TREJO CANO HUGO RAUL	00191041412826141	06/08/2021	\$ 2,300.00	00191041412826932	06/08/2021	\$ 1,150.00
19104143	VEGA VALVERDE LAURA JANETH	00191041432826163	06/08/2021	\$ 2,300.00	00191041432826954	06/08/2021	\$ 1,150.00
19104119	MENDOZA ROMERO ANABEL	00191041192826190	06/08/2021	\$ 2,300.00	00191041192826981	06/08/2021	\$ 1,150.00

### SEPTIMO SEMESTRE

18104099	ALDAY DEVORA LUCIO ANTONIO	00181040992829109	09/08/2021	\$ 2,300.00		00181040992829997	09/08/2021	\$ 1,150.00
18104043	BARAY ROSAS JESUS ANDRES	00181040432829172	09/08/2021	\$ 2,300.00		00181040432829963	09/08/2021	\$ 1,150.00
18104119	CARRIZOZA NANDE VICTOR ALEJANDRO	00181041192829119	09/08/2021	\$ 2,300.00		00181041192829910	09/08/2021	\$ 1,150.00
18104013	CASTILLO ESPRIU IANCARLO ANTONIO	00181040132829133	09/08/2021	\$ 2,300.00		00181040132829924	09/08/2021	\$ 1,150.00
18104151	DUARTE LOPEZ DULCE ALEJANDRA	00181041512829180	09/08/2021	\$ 2,300.00		00181041512829971	09/08/2021	\$ 1,150.00
18104021	ESPINOZA HERNANDEZ GABRIELA SARAHÍ	00181040212829124	09/08/2021	\$ 2,300.00		00181040212829915	09/08/2021	\$ 1,150.00
18104082	GONZALEZ OLIVARES BRENDA ITZEL	00181040822829116	09/08/2021	\$ 2,300.00		00181040822829907	09/08/2021	\$ 1,150.00
18104055	LEON MORA CHRISTIAN	00181040552829110	09/08/2021	\$ 2,300.00		00181040552829901	09/08/2021	\$ 1,150.00
18104033	LEYVA BOTELLO VICTORIA HESSEL	00181040332829159	09/08/2021	\$ 2,300.00		00181040332829950	09/08/2021	\$ 1,150.00
18104168	LOPEZ REAL MICHEL ALEXIS	00181041682829173	09/08/2021	\$ 2,300.00		00181041682829964	09/08/2021	\$ 1,150.00
18104139	MAYTORENA VALLE EMILIO ALFREDO	00181041392829145	09/08/2021	\$ 2,300.00		00181041392829936	09/08/2021	\$ 1,150.00
18104048	MENDOZA SANTOS SELENE GUADALUPE	00181040482829130	09/08/2021	\$ 2,300.00		00181040482829921	09/08/2021	\$ 1,150.00
18104011	OLIVERAS LUQUIN VALENTIN GUADALUPE	00181040112829111	09/08/2021	\$ 2,300.00		00181040112829902	09/08/2021	\$ 1,150.00
18104009	ORDUÑO COTA ALFREDO JESUS	00181040092829186	09/08/2021	\$ 2,300.00		00181040092829977	09/08/2021	\$ 1,150.00
18104094	PEÑUÑURI FRANCO ALICIA ELENA	00181040942829151	09/08/2021	\$ 2,300.00		00181040942829942	09/08/2021	\$ 1,150.00
18104192	PIRI CARRILLO PERLA DENISSE	00181041922829146	09/08/2021	\$ 2,300.00		00181041922829937	09/08/2021	\$ 1,150.00
18104108	RAMIREZ HERNANDEZ JESUS ANDRES	00181041082829192	09/08/2021	\$ 2,300.00		00181041082829983	09/08/2021	\$ 1,150.00
18104106	ROCHA MAYTORENA ANGEL ANDRES	00181041062829170	09/08/2021	\$ 2,300.00		00181041062829961	09/08/2021	\$ 1,150.00
18104189	RODRIGUEZ JIMENEZ JOSE ALFREDO	00181041892829113	09/08/2021	\$ 2,300.00		00181041892829904	09/08/2021	\$ 1,150.00
18104172	RODRIGUEZ LOPEZ NANCY DENISSE	00181041722829120	09/08/2021	\$ 2,300.00		00181041722829911	09/08/2021	\$ 1,150.00
18104079	RUBIO ORDAZ ISAIED OCTAVIO	00181040792829180	09/08/2021	\$ 2,300.00		00181040792829971	09/08/2021	\$ 1,150.00
18104104	SANCHEZ ESCALANTE KLINTON ANTONIO	00181041042829148	09/08/2021	\$ 2,300.00		00181041042829939	09/08/2021	\$ 1,150.00
18104020	TERAN DEL VALLE CECILIA ANTONIA	00181040202829113	09/08/2021	\$ 2,300.00		00181040202829904	09/08/2021	\$ 1,150.00
18104077	TORRES LARA JONATHAN FRANCISCO	00181040772829158	09/08/2021	\$ 2,300.00		00181040772829949	09/08/2021	\$ 1,150.00
18104163	TORRES TANORI EDGAR IVAN	00181041632829118	09/08/2021	\$ 2,300.00		00181041632829909	09/08/2021	\$ 1,150.00

### NOVENO SEMESTRE

17104061	CARRASCO ESPINOZA BRANDON ALEXIS	00171040612829163	09/08/2021	\$ 2,300.00		00171040612829954	09/08/2021	\$ 1,150.00
17104119	ESTUPIÑAN TORRES JESUS GREGORIO	00171041192829106	09/08/2021	\$ 2,300.00		00171041192829994	09/08/2021	\$ 1,150.00
17104072	LARA ALCARAZ LUIS CARLOS	00171040722829187	09/08/2021	\$ 2,300.00		00171040722829978	09/08/2021	\$ 1,150.00
17104058	MAGALLANES GARCIA MANUEL DE JESUS	00171040582829130	09/08/2021	\$ 2,300.00		00171040582829921	09/08/2021	\$ 1,150.00
17104107	MOTA ORTIZ MIGUEL ANGEL	00171041072829168	09/08/2021	\$ 2,300.00		00171041072829959	09/08/2021	\$ 1,150.00
17104218	RAMIREZ GARCIA TADEO FRANCISCO	00171042182829112	09/08/2021	\$ 2,300.00		00171042182829903	09/08/2021	\$ 1,150.00
17104172	ROSALES FELIX NADIA VERONICA	00171041722829107	09/08/2021	\$ 2,300.00		00171041722829995	09/08/2021	\$ 1,150.00
17104189	VILLALOBOS CARVAJAL JESUS GABRIEL	00171041892829197	09/08/2021	\$ 2,300.00		00171041892829988	09/08/2021	\$ 1,150.00

