

REINSCRIPCIONES DE ALUMNOS DE ING. INDUSTRIAL

!!! 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

					OPCION 1					OPCION 2
TERCER SEMESTRE										
MATRICULA	NOMBRE	REFERENCIA	FECHA	1 PAGO		REFERENCIA	FECHA	2PAGOS		
20104174	AMADO CAMPOS YAHIR OCTAVIO	00201041742830149	10/08/2021	\$ 2,300.00		00201041742830940	10/08/2021	\$	1,150.00	
20104144	ARCE LORA CARLOS MANUEL	00201041442830110	10/08/2021	\$ 2,300.00		00201041442830901	10/08/2021	\$	1,150.00	
20104246	BUITIMEA VAZQUEZ ELSA GUADALUPE	00201042462830149	10/08/2021	\$ 2,300.00		00201042462830940	10/08/2021	\$	1,150.00	
20104106	CABRALES CORONA JOSE PABLO	00201041062830177	10/08/2021	\$ 2,300.00		00201041062830968	10/08/2021	\$	1,150.00	
E20104279	CABRERA FLORES ELIA EDITH	0E201042792830196	10/08/2021	\$ 2,300.00		0E201042792830987	10/08/2021	\$	1,150.00	
20104062	CAMPA ACEDO JESUS	00201040622830194	10/08/2021	\$ 2,300.00		00201040622830985	10/08/2021	\$	1,150.00	
20104201	CAMPA BELTRAN SERGIO MARCELINO	00201042012830139	10/08/2021	\$ 2,300.00		00201042012830930	10/08/2021	\$	1,150.00	
20104272	CAMPAÑA GONZALEZ PERLA MARISOL	00201042722830144	10/08/2021	\$ 2,300.00		00201042722830935	10/08/2021	\$	1,150.00	
20104280	CANO VARGAS ERICK FABRICIO	00201042802830135	10/08/2021	\$ 2,300.00		00201042802830926	10/08/2021	\$	1,150.00	
20104190	DIAZ RUIZ JESUS JIOSMAR	00201041902830131	10/08/2021	\$ 2,300.00		00201041902830922	10/08/2021	\$	1,150.00	
20104059	DURAN RAMIREZ MARIANA GUADALUPE	00201040592830161	10/08/2021	\$ 2,300.00		00201040592830952	10/08/2021	\$	1,150.00	
20104036	GARCIA MEZA NANCY	00201040362830102	10/08/2021	\$ 2,300.00		00201040362830990	10/08/2021	\$	1,150.00	
20104044	GONZALEZ GARCIA JESUS ALEXIS	00201040442830190	10/08/2021	\$ 2,300.00		00201040442830981	10/08/2021	\$	1,150.00	
20104058	GONZALEZ TAVAREZ LEONEL ARNULFO	00201040582830150	10/08/2021	\$ 2,300.00		00201040582830941	10/08/2021	\$	1,150.00	
20104093	HERNANDEZ PABLOS CLARISSA	00201040932830147	10/08/2021	\$ 2,300.00		00201040932830938	10/08/2021	\$	1,150.00	
20104098	HIGUERA GONZALEZ MARIA JOSE	00201040982830105	10/08/2021	\$ 2,300.00		00201040982830993	10/08/2021	\$	1,150.00	
20104094	JIMENEZ LOPEZ SALMA YOLANDA	00201040942830158	10/08/2021	\$ 2,300.00		00201040942830949	10/08/2021	\$	1,150.00	
20104040	LOPEZ LOPEZ JENNIFER PATRICIA	00201040402830146	10/08/2021	\$ 2,300.00		00201040402830937	10/08/2021	\$	1,150.00	
20104089	LUCERO RAMIREZ SAMUEL EDGARDO	00201040892830103	10/08/2021	\$ 2,300.00		00201040892830991	10/08/2021	\$	1,150.00	
20104066	MATUZ BARRAZA PEDRO DAMIAN	00201040662830141	10/08/2021	\$ 2,300.00		00201040662830932	10/08/2021	\$	1,150.00	
20104128	MIRANDA GONZALEZ LIZBETH	00201041282830128	10/08/2021	\$ 2,300.00		00201041282830919	10/08/2021	\$	1,150.00	

20104215	MOLINA GARCIA MARIA SOLEDAD	00201042152830196	10/08/2021	\$ 2,300.00	00201042152830987	10/08/2021	\$ 1,150.00
20104267	MURILLO GARCIA MISAEAL ANTONIO	00201042672830186	10/08/2021	\$ 2,300.00	00201042672830977	10/08/2021	\$ 1,150.00
20104115	OSUNA GARCIA INGLID VANESSA	00201041152830179	10/08/2021	\$ 2,300.00	00201041152830970	10/08/2021	\$ 1,150.00
20104209	RAMIREZ GARCIA AMERICA	00201042092830130	10/08/2021	\$ 2,300.00	00201042092830921	10/08/2021	\$ 1,150.00
20104220	RIVERA BETEME FABIOLA ELIZABETH	00201042202830154	10/08/2021	\$ 2,300.00	00201042202830945	10/08/2021	\$ 1,150.00
20104182	RODRIGUEZ MONTES DAMARIZ STEPHANIA	00201041822830140	10/08/2021	\$ 2,300.00	00201041822830931	10/08/2021	\$ 1,150.00
20104042	ROMERO HERNANDEZ RICARDO	00201040422830168	10/08/2021	\$ 2,300.00	00201040422830959	10/08/2021	\$ 1,150.00
20104228	SARMIENTO KINIJARA JONATHAN ISRAEL	00201042282830145	10/08/2021	\$ 2,300.00	00201042282830936	10/08/2021	\$ 1,150.00
20104169	TINOCO CERVANTES LUIS FRANCISCO	00201041692830191	10/08/2021	\$ 2,300.00	00201041692830982	10/08/2021	\$ 1,150.00
20104123	TORRES MORENO KEITH MIREYA	00201041232830170	10/08/2021	\$ 2,300.00	00201041232830961	10/08/2021	\$ 1,150.00
20104284	VALENCIA MAYORQUIN JULIO IVAN	00201042842830179	10/08/2021	\$ 2,300.00	00201042842830970	10/08/2021	\$ 1,150.00
20104165	VALENZUELA ALVAREZ KEVIN ALEXIS	00201041652830147	10/08/2021	\$ 2,300.00	00201041652830938	10/08/2021	\$ 1,150.00
20104268	VALENZUELA JAUNA ISAC	00201042682830197	10/08/2021	\$ 2,300.00	00201042682830988	10/08/2021	\$ 1,150.00
20104234	VALENZUELA VERDUZCO DANIELA	00201042342830114	10/08/2021	\$ 2,300.00	00201042342830905	10/08/2021	\$ 1,150.00
20104264	VALVERDE OSUNA NAOMI ABIGAIL	00201042642830153	10/08/2021	\$ 2,300.00	00201042642830944	10/08/2021	\$ 1,150.00
20104061	VAZQUEZ CASTRO JOSE RAMON	00201040612830183	10/08/2021	\$ 2,300.00	00201040612830974	10/08/2021	\$ 1,150.00
20104068	VICENCIO ROBLES JESSICA LIZBETH	00201040682830163	10/08/2021	\$ 2,300.00	00201040682830954	10/08/2021	\$ 1,150.00
20104245	ZAPAJIZA ULLOA KARLA KARINA	00201042452830138	10/08/2021	\$ 2,300.00	00201042452830929	10/08/2021	\$ 1,150.00
20104164	ZAPATA GUZMAN NALLELY GUADALUPE	00201041642830136	10/08/2021	\$ 2,300.00	00201041642830927	10/08/2021	\$ 1,150.00
20104239	GARCIA GARCIA FRANCISCO JAVIER	00201042392830169	10/08/2021	\$ 2,300.00	00201042392830960	10/08/2021	\$ 1,150.00
20104082	ZARAGOZA MAYA ALICIA MARISOL	00201040822830123	10/08/2021	\$ 2,300.00	00201040822830914	10/08/2021	\$ 1,150.00

QUINTO SEMESTRE

MATRICULA	NOMBRE	REFERENCIA	FECHA	1 PAGO	REFERENCIA	FECHA	2 PAGOS
19104007	ALCALA FRANCO JONAS DAVID	00191040072830174	10/08/2021	\$ 2,300.00	00191040072830965	10/08/2021	\$ 1,150.00
19104008	ALONSO AGUILAR MARIA ANGELA	00191040082830185	10/08/2021	\$ 2,300.00	00191040082830976	10/08/2021	\$ 1,150.00
19104010	ALVAREZ CARRIZOSA TERESA DE JESUS	00191040102830110	10/08/2021	\$ 2,300.00	00191040102830901	10/08/2021	\$ 1,150.00
19104011	ARCHULETA CANUS JOSE MARIA	00191040112830121	10/08/2021	\$ 2,300.00	00191040112830912	10/08/2021	\$ 1,150.00
19104013	ARMENTA MEZA JULIO CESAR	00191040132830143	10/08/2021	\$ 2,300.00	00191040132830934	10/08/2021	\$ 1,150.00
19104093	ATTWELL GÜEREÑA MARTIN ALBERTO	00191040932830150	10/08/2021	\$ 2,300.00	00191040932830941	10/08/2021	\$ 1,150.00
19104016	BENITEZ DOMINGUEZ MARISELA	00191040162830176	10/08/2021	\$ 2,300.00	00191040162830967	10/08/2021	\$ 1,150.00
19104147	BRACAMONTES GARCIA LINO ANTONIO	00191041472830146	10/08/2021	\$ 2,300.00	00191041472830937	10/08/2021	\$ 1,150.00
19104178	BUELNA SALCIDO JAZMIN ESMERALDA	00191041782830196	10/08/2021	\$ 2,300.00	00191041782830987	10/08/2021	\$ 1,150.00
19104109	BUELNA SALCIDO JESSICA FERNANDA	00191041092830116	10/08/2021	\$ 2,300.00	00191041092830907	10/08/2021	\$ 1,150.00
19104017	BUSTOS GUTIERREZ SOFIA CAROLINA	00191040172830187	10/08/2021	\$ 2,300.00	00191040172830978	10/08/2021	\$ 1,150.00
19104019	CARRILLO OLIVA ANA PAULINA	00191040192830112	10/08/2021	\$ 2,300.00	00191040192830903	10/08/2021	\$ 1,150.00
19104020	CASTANEDO RAMONET DANIEL ISIDRO	00191040202830123	10/08/2021	\$ 2,300.00	00191040202830914	10/08/2021	\$ 1,150.00
19104021	CASTRO GONZALEZ JUAN MANUEL	00191040212830134	10/08/2021	\$ 2,300.00	00191040212830925	10/08/2021	\$ 1,150.00
19104222	CHAVEZ LOPEZ AMERICA NICOLE	00191042222830179	10/08/2021	\$ 2,300.00	00191042222830970	10/08/2021	\$ 1,150.00
19104024	CHAVEZ MENDOZA JAVIER ALEXIS	00191040242830167	10/08/2021	\$ 2,300.00	00191040242830958	10/08/2021	\$ 1,150.00
19104088	CURIEL MARTIN ANA CECILIA	00191040882830192	10/08/2021	\$ 2,300.00	00191040882830983	10/08/2021	\$ 1,150.00
19104027	DOMINGUEZ ALAPIZCO KARINA GUADALUPE	00191040272830103	10/08/2021	\$ 2,300.00	00191040272830991	10/08/2021	\$ 1,150.00
19104029	ECHEVERRIA PEREZ KATTIA ITZEL	00191040292830125	10/08/2021	\$ 2,300.00	00191040292830916	10/08/2021	\$ 1,150.00
19104242	ESPINOZA BALDENEGRO CARLOS ALBERTO	00191042422830108	10/08/2021	\$ 2,300.00	00191042422830996	10/08/2021	\$ 1,150.00
19104033	ESQUER MACIAS LITZY ESMERALDA	00191040332830169	10/08/2021	\$ 2,300.00	00191040332830960	10/08/2021	\$ 1,150.00
19104234	FELIX CAMPA CARLOS ALBERTO	00191042342830117	10/08/2021	\$ 2,300.00	00191042342830908	10/08/2021	\$ 1,150.00
19104036	FLORES TIRADO JOSE ANGEL	00191040362830105	10/08/2021	\$ 2,300.00	00191040362830993	10/08/2021	\$ 1,150.00
19104039	GARCIA MONTOYA DANITZA	00191040392830138	10/08/2021	\$ 2,300.00	00191040392830929	10/08/2021	\$ 1,150.00

19104042	IBARRA COVARRUBIAS AMERIKA GABRIELA	00191040422830171	10/08/2021	\$ 2,300.00	00191040422830962	10/08/2021	\$ 1,150.00
19104045	LEAL MACHADO JAVIER ORLANDO	00191040452830107	10/08/2021	\$ 2,300.00	00191040452830995	10/08/2021	\$ 1,150.00
19104047	LEMUS REY RAFAEL	00191040472830129	10/08/2021	\$ 2,300.00	00191040472830920	10/08/2021	\$ 1,150.00
19104050	LOPEZ RAMIREZ PAUL EDGARDO	00191040502830162	10/08/2021	\$ 2,300.00	00191040502830953	10/08/2021	\$ 1,150.00
19104052	MADUEÑO MEZA JESUS SILVESTRE	00191040522830184	10/08/2021	\$ 2,300.00	00191040522830975	10/08/2021	\$ 1,150.00
19104231	MEDINA RIOS DANIELA JULIETH	00191042312830181	10/08/2021	\$ 2,300.00	00191042312830972	10/08/2021	\$ 1,150.00
19104055	MEZA ACOSTA MARIA FERNANDA	00191040552830120	10/08/2021	\$ 2,300.00	00191040552830911	10/08/2021	\$ 1,150.00
19104057	MORALES MURILLO JOSE RICARDO	00191040572830142	10/08/2021	\$ 2,300.00	00191040572830933	10/08/2021	\$ 1,150.00
19104060	OSUNA ORTEGA MARIA FERNANDA	00191040602830175	10/08/2021	\$ 2,300.00	00191040602830966	10/08/2021	\$ 1,150.00
19104062	RAMIREZ DIAZ JAZMIN ALEJANDRA	00191040622830197	10/08/2021	\$ 2,300.00	00191040622830988	10/08/2021	\$ 1,150.00
19104067	RIVERA MOROYOQUI GREGORIO	00191040672830155	10/08/2021	\$ 2,300.00	00191040672830946	10/08/2021	\$ 1,150.00
19104070	RODRIGUEZ MELCHOR ANGEL DAIR	00191040702830188	10/08/2021	\$ 2,300.00	00191040702830979	10/08/2021	\$ 1,150.00
19104071	RODRIGUEZ SORIA KAREN GUADALUPE	00191040712830102	10/08/2021	\$ 2,300.00	00191040712830990	10/08/2021	\$ 1,150.00
19104072	ROMERO VEGA BLANCA ISELA	00191040722830113	10/08/2021	\$ 2,300.00	00191040722830904	10/08/2021	\$ 1,150.00
19104073	ROSAS MUÑOZ NAYELI	00191040732830124	10/08/2021	\$ 2,300.00	00191040732830915	10/08/2021	\$ 1,150.00
19104075	RUIZ LUGO JESUS SATURNINO	00191040752830146	10/08/2021	\$ 2,300.00	00191040752830937	10/08/2021	\$ 1,150.00
19104076	RUIZ MEDINA MIGUEL ANGEL	00191040762830157	10/08/2021	\$ 2,300.00	00191040762830948	10/08/2021	\$ 1,150.00
19104080	SANDOVAL MONTOYA CYNTHIA JOHANA	00191040802830104	10/08/2021	\$ 2,300.00	00191040802830992	10/08/2021	\$ 1,150.00
19104082	SOTO CAMPAS EMMANUEL EDUARDO	00191040822830126	10/08/2021	\$ 2,300.00	00191040822830917	10/08/2021	\$ 1,150.00
19104083	SOTO ESCOBAR ANA ISABEL	00191040832830137	10/08/2021	\$ 2,300.00	00191040832830928	10/08/2021	\$ 1,150.00
19104086	VALENZUELA ROSARIO JERIM STEFANIA	00191040862830170	10/08/2021	\$ 2,300.00	00191040862830961	10/08/2021	\$ 1,150.00
19104087	VEGA CERVANTES ROSARIO RODOLFO	00191040872830181	10/08/2021	\$ 2,300.00	00191040872830972	10/08/2021	\$ 1,150.00
E20104031	MACHADO VIZCAINO CARLOS ALBERTO	0E201040312830119	10/08/2021	\$ 2,300.00	0E201040312830910	10/08/2021	\$ 1,150.00

SEPTIMO SEMESTRE

MATRICULA	NOMBRE	REFERENCIA	FECHA	1 PAGO	REFERENCIA	FECHA	2 PAGOS
18104051	AMADOR CARRANZA MARIA DEL CARMEN	00181040512831173	11/08/2021	\$ 2,300.00	00181040512831964	11/08/2021	\$ 1,150.00
18104012	ARGUELLES MATUS JUAN ALDAIR	00181040122831132	11/08/2021	\$ 2,300.00	00181040122831923	11/08/2021	\$ 1,150.00
18104074	BUSTAMANTE RUIZ JOSE MARIA	00181040742831135	11/08/2021	\$ 2,300.00	00181040742831926	11/08/2021	\$ 1,150.00
18104183	CESEÑA TALAMANTES EDGAR ALEJANDRO	00181041832831154	11/08/2021	\$ 2,300.00	00181041832831945	11/08/2021	\$ 1,150.00
18104036	DELGADO GUTIERREZ SALVADOR MIGUEL EQUI	00181040362831105	11/08/2021	\$ 2,300.00	00181040362831993	11/08/2021	\$ 1,150.00
18104088	ESTRADA GARCIA MIRIAM FERNANDA	00181040882831192	11/08/2021	\$ 2,300.00	00181040882831983	11/08/2021	\$ 1,150.00
18104066	FLORES MUÑOZ JOSE FRANCISCO	00181040662831144	11/08/2021	\$ 2,300.00	00181040662831935	11/08/2021	\$ 1,150.00
18104190	FRAUSTO BOCANEGRA JOSE ALBERTO	00181041902831134	11/08/2021	\$ 2,300.00	00181041902831925	11/08/2021	\$ 1,150.00
18104093	GASCON ANDRADE KEVIN RODOLFO	00181040932831150	11/08/2021	\$ 2,300.00	00181040932831941	11/08/2021	\$ 1,150.00
18104198	HERNANDEZ ALVAREZ FRANCISCO	00181041982831125	11/08/2021	\$ 2,300.00	00181041982831916	11/08/2021	\$ 1,150.00
18104058	IBARRA VALLE ARIADNA MARCELA	00181040582831153	11/08/2021	\$ 2,300.00	00181040582831944	11/08/2021	\$ 1,150.00
18104059	IBARRA VALLE NATALY CRISTINA	00181040592831164	11/08/2021	\$ 2,300.00	00181040592831955	11/08/2021	\$ 1,150.00
18104003	LEAL ZAMUDIO ANA GUADALUPE	00181040032831130	11/08/2021	\$ 2,300.00	00181040032831921	11/08/2021	\$ 1,150.00
18104076	LOPEZ PIÑA MARIA JAQUELINE	00181040762831157	11/08/2021	\$ 2,300.00	00181040762831948	11/08/2021	\$ 1,150.00
18104161	LOPEZ VASQUEZ ANAID ALEJANDRA	00181041612831106	11/08/2021	\$ 2,300.00	00181041612831994	11/08/2021	\$ 1,150.00
18104178	LUCERO ACEVEDO CORAL YAJAIRA	00181041782831196	11/08/2021	\$ 2,300.00	00181041782831987	11/08/2021	\$ 1,150.00
18104060	LUCERO CUESTA VICTOR AZAEL	00181040602831175	11/08/2021	\$ 2,300.00	00181040602831966	11/08/2021	\$ 1,150.00
18104014	MANRIQUEZ LOPEZ MARIA DEL CARMEN	00181040142831154	11/08/2021	\$ 2,300.00	00181040142831945	11/08/2021	\$ 1,150.00
18104038	NORIEGA RUIZ DULCE MARIA	00181040382831127	11/08/2021	\$ 2,300.00	00181040382831918	11/08/2021	\$ 1,150.00
18104148	OCHOA SAUCEDA SERGIO MERARI	00181041482831157	11/08/2021	\$ 2,300.00	00181041482831948	11/08/2021	\$ 1,150.00
18104037	OSUNA GARCIA MARIO ALBERTO	00181040372831116	11/08/2021	\$ 2,300.00	00181040372831907	11/08/2021	\$ 1,150.00
18104204	PACHECO VALDEZ HECTOR ARTURO	00181042042831175	11/08/2021	\$ 2,300.00	00181042042831966	11/08/2021	\$ 1,150.00

18104137	PALOMARES CARLON RAUL ENRIQUE	00181041372831133	11/08/2021	\$ 2,300.00
18104156	PIMENTEL MANRIQUEZ JOSE ROBERTO	00181041562831148	11/08/2021	\$ 2,300.00
18104101	QUEZADA BELTRAN JAVIER ANTONIO	00181041012831125	11/08/2021	\$ 2,300.00
18104122	RASCON GARCIA EDUARDO NOE	00181041222831162	11/08/2021	\$ 2,300.00
18104092	REZA GARCIA NANCY PAULINA	00181040922831139	11/08/2021	\$ 2,300.00
18104025	RIOS ZAZUETA PAOLA GUADALUPE	00181040252831178	11/08/2021	\$ 2,300.00
18104046	RODRIGUEZ ROSAS JUAN ANTONIO	00181040462831118	11/08/2021	\$ 2,300.00
18104175	RONCES MARTINEZ PEDRO LUIS	00181041752831163	11/08/2021	\$ 2,300.00
18104158	ROSALES CELIS JORDDY ALEXANDER	00181041582831170	11/08/2021	\$ 2,300.00
18104166	SANTOS ESPARZA CARLOS ALEJANDRO	00181041662831161	11/08/2021	\$ 2,300.00
18104208	SERNA RIVAS ESTEFANY MIYOTZY	00181042082831122	11/08/2021	\$ 2,300.00
18104179	TRUJILLO PINEDA ABRIL GUADALUPE	00181041792831110	11/08/2021	\$ 2,300.00
18104157	VALDEZ ALVARADO ABRAHAM ALEJANDRO	00181041572831159	11/08/2021	\$ 2,300.00
18104007	VALENZUELA LACHICA ESTHEFANI	00181040072831174	11/08/2021	\$ 2,300.00
18104167	VILLELAS VERDUGO RAFAEL	00181041672831172	11/08/2021	\$ 2,300.00
18104002	ZAZUETA CANO JOSE ADAN	00181040022831119	11/08/2021	\$ 2,300.00

00181041372831924	11/08/2021	\$ 1,150.00
00181041562831939	11/08/2021	\$ 1,150.00
00181041012831916	11/08/2021	\$ 1,150.00
00181041222831953	11/08/2021	\$ 1,150.00
00181040922831930	11/08/2021	\$ 1,150.00
00181040252831969	11/08/2021	\$ 1,150.00
00181040462831909	11/08/2021	\$ 1,150.00
00181041752831954	11/08/2021	\$ 1,150.00
00181041582831961	11/08/2021	\$ 1,150.00
00181041662831952	11/08/2021	\$ 1,150.00
00181042082831913	11/08/2021	\$ 1,150.00
00181041792831901	11/08/2021	\$ 1,150.00
00181041572831950	11/08/2021	\$ 1,150.00
00181040072831965	11/08/2021	\$ 1,150.00
00181041672831963	11/08/2021	\$ 1,150.00
00181040022831910	11/08/2021	\$ 1,150.00

NOVENO SEMESTRE

MATRICULA	NOMBRE	REFERENCIA	FECHA	1 PAGO
17104133	ATONDO MONTAÑO AARON ADRIAN	00171041332831173	11/08/2021	\$ 2,300.00
17104093	BARRIOS ANDRADE LETICIA	00171040932831137	11/08/2021	\$ 2,300.00
17104103	BORQUEZ ALDAY JESUS ANTONIO	00171041032831134	11/08/2021	\$ 2,300.00
17104206	COTA RAMIREZ ALAN DANIEL	00171042062831184	11/08/2021	\$ 2,300.00
17104025	FIGUEROA CRUZ FELIPE DE JESUS	00171040252831165	11/08/2021	\$ 2,300.00
17104011	LOERA GUERRERO JOSE BRANDON	00171040112831108	11/08/2021	\$ 2,300.00
17104207	LOPEZ PIÑA JESUS EDUARDO	00171042072831195	11/08/2021	\$ 2,300.00
17104195	MONTENEGRO BERRELLEZA NAYELI AMELIA GPE.	00171041952831176	11/08/2021	\$ 2,300.00
17104179	OLIVOS MOLINA HECTOR DANIEL	00171041792831194	11/08/2021	\$ 2,300.00
17104150	OROS OLIVO JAIME	00171041502831166	11/08/2021	\$ 2,300.00
17104225	ORTIZ RODRIGUEZ ANELY YAZMIN	00171042252831102	11/08/2021	\$ 2,300.00
17104012	PULIDO OSUNA RICARDO ARMANDO	00171040122831119	11/08/2021	\$ 2,300.00
17104067	RODRIGUEZ ROMERO DANIEL LORETO	00171040672831142	11/08/2021	\$ 2,300.00
17104204	SANCHEZ MARTINEZ JULIA JUDITH	00171042042831162	11/08/2021	\$ 2,300.00
17104081	SANCHEZ MAYA LLUVIA DANIELA	00171040812831102	11/08/2021	\$ 2,300.00
17104021	SANDOVAL GUZMAN LUIS ARMANDO	00171040212831121	11/08/2021	\$ 2,300.00
17104088	VEGA MONTIJO CESAR URIEL	00171040882831179	11/08/2021	\$ 2,300.00
19104001	MARTIN MORAGA FRANCISCO JAVIER	00191040012831121	11/08/2021	\$ 2,300.00
17330560	CRUZ GARCIA LUIS ARMANDO	00173305602831165	11/08/2021	\$ 2,300.00
17330126	VEGA RAMIREZ BRAYAN	00173301262831111	11/08/2021	\$ 2,300.00
T17330123	URIAS PEREZ SAUL IVAN	0T173301232831144	11/08/2021	\$ 2,300.00

REFERENCIA	FECHA	2PAGOS
00171041332831964	11/08/2021	\$ 1,150.00
00171040932831928	11/08/2021	\$ 1,150.00
00171041032831925	11/08/2021	\$ 1,150.00
00171042062831975	11/08/2021	\$ 1,150.00
00171040252831956	11/08/2021	\$ 1,150.00
00171040112831996	11/08/2021	\$ 1,150.00
00171042072831986	11/08/2021	\$ 1,150.00
00171041952831967	11/08/2021	\$ 1,150.00
00171041792831985	11/08/2021	\$ 1,150.00
00171041502831957	11/08/2021	\$ 1,150.00
00171042252831990	11/08/2021	\$ 1,150.00
00171040122831910	11/08/2021	\$ 1,150.00
00171040672831933	11/08/2021	\$ 1,150.00
00171042042831953	11/08/2021	\$ 1,150.00
00171040812831990	11/08/2021	\$ 1,150.00
00171040212831912	11/08/2021	\$ 1,150.00
00171040882831970	11/08/2021	\$ 1,150.00
00191040012831912	11/08/2021	\$ 1,150.00
00173305602831956	11/08/2021	\$ 1,150.00
00173301262831902	11/08/2021	\$ 1,150.00
0T173301232831935	11/08/2021	\$ 1,150.00

