



## INSTITUTO TECNOLÓGICO DE MILPA ALTA COORDINACIÓN DE LENGUAS EXTRANJERAS

A todos los estudiantes del I.T. de Milpa Alta se les comparte por este medio las líneas de pago correspondientes a los cursos intensivos de inglés que darán inicio el día lunes 26 de mayo del 2025.

**La entrega de libros será el día viernes 23 de mayo, en un horario de 11:30 a 14:00 horas, a un costado de la caseta de vigilancia.**

Dudas o comentarios  
Correo: [leng\\_milpaalta@tecnm.mx](mailto:leng_milpaalta@tecnm.mx)



**2025**  
Año de  
La Mujer  
Indígena

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Cuauhtenco, Alcaldía Milpa Alta, C.P. 12300,  
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e-mail: [leng\\_milpaalta@tecnm.mx](mailto:leng_milpaalta@tecnm.mx)  
[tecnm.mx](http://tecnm.mx) [www.itmilpaalta.edu.mx](http://www.itmilpaalta.edu.mx)



Tecnológico Nacional de México  
Norma NMX-CC-9001-IMNC-2015  
ISO 9001:2015  
**ISO 9001**  
Inicio: 2015.06.22  
Recertificación: 2024.08.08  
Terminación: 2027.06.22  
Alcance: Proceso educativo que comprende desde la inscripción hasta la entrega del título y cédula profesional de licenciatura.



| NOMBRE   | Columna1 | N° CONTROL: | CARRERA: | NIVEL A INGRESAR: | LINEA DE PAGO                                  | MONTO      | FECHA      | BANCO                    |
|----------|----------|-------------|----------|-------------------|------------------------------------------------|------------|------------|--------------------------|
| Campos   | Jiménez  | 231070141   | IBQ      | Básico 1          | 458001IBQ000000B004001000016023107014146144228 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Cristian | Abdiel   | 221070106   | ISC      | Básico 1          | 458001ISC000000B004001000016022107010646144248 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Brenda   | Lizbeth  | 171070193   | IBQ      | Básico 1          | 458001IBQ000000B004001000016017107019346144295 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Gabriela | Salcedo  | 081070337   | IBQ      | Básico 1          | 458001IBQ000000B004001000016008107033746144279 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Eduardo  | Sánchez  | 191070158   | ISC      | Básico 1          | 458001ISC000000B004001000016019107015846144275 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |

| NOMBRE  |           | N° CONTROL: | CARRERA: | NIVEL A INGRESAR: | LINEA DE PAGO                                  | MONTO      | FECHA      | BANCO                    |
|---------|-----------|-------------|----------|-------------------|------------------------------------------------|------------|------------|--------------------------|
| DANIELA | ENRÍQUEZ  | 211070092   | IGE      | Básico 2          | 458001IGE000000B004001000016021107009246144204 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Roshely | Molina    | 221070217   | ISC      | Básico 2          | 458001ISC000000B004001000016022107021746144297 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Jiménez | Sandoval  | 241070042   | IGE      | Básico 2          | 458001IGE000000B004001000016024107004246144273 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Aldo    | Alejandro | 221070193   | ISC      | Básico 2          | 458001ISC000000B004001000016022107019346144265 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |

| NOMBRE    |          | N° CONTROL: | CARRERA: | NIVEL A INGRESAR: | LINEA DE PAGO                                  | MONTO      | FECHA      | BANCO                    |
|-----------|----------|-------------|----------|-------------------|------------------------------------------------|------------|------------|--------------------------|
| Miguel    | Castro   | 221070148   | ISC      | Básico 3          | 458001ISC000000B004001000016022107014846144245 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Alejandra | Calzada  | 211070151   | ISC      | Básico 3          | 458001ISC000000B004001000016021107015146144249 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| José      | Manuel   | 241070001   | ISC      | Básico 3          | 458001ISC000000B004001000016024107000146144202 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| García    | Torres   | 231070110   | ISC      | Básico 3          | 458001ISC000000B004001000016023107011046144206 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Jorge     | valentin | 221070169   | IGE      | Básico 3          | 458001IGE000000B004001000016022107016946144282 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| JIMENEZ   | LAMA     | 211070163   | IGE      | Básico 3          | 458001IGE000000B004001000016021107016346144282 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Carolina  | Xareni   | 241070011   | ISC      | Básico 3          | 458001ISC000000B004001000016024107001146144219 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Garcia    | Rangel   | 221070158   | ISC      | Básico 3          | 458001ISC000000B004001000016022107015846144262 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Norma     | Romina   | 241070010   | ISC      | Básico 3          | 458001ISC000000B004001000016024107001046144206 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Lesli     | Abigail  | 241070002   | ISC      | Básico 3          | 458001ISC000000B004001000016024107000246144215 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Jesús     | Eduardo  | 221070229   | ISC      | Básico 3          | 458001ISC000000B004001000016022107022946144243 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Eric      | Garcia   | 221070064   | ISC      | Básico 3          | 458001ISC000000B004001000016022107006446144208 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Itzel     | González | 221070114   | IGE      | Básico 3          | 458001IGE000000B004001000016022107011446144229 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Onofre    | Palacios | 211070106   | ISC      | Básico 3          | 458001ISC000000B004001000016021107010646144229 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |

| NOMBRE   |          | N° CONTROL: | CARRERA: | NIVEL A INGRESAR: | LINEA DE PAGO                                  | MONTO      | FECHA      | BANCO                    |
|----------|----------|-------------|----------|-------------------|------------------------------------------------|------------|------------|--------------------------|
| BALTAZAR | VILLAMAR | 231070109   | ISC      | INT 1             | 458001ISC000000B004001000016023107010946144209 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Gabriel  | Vargas   | 211070003   | ISC      | INT 1             | 458001ISC000000B004001000016021107000346144268 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Retana   | Díaz     | 201070116   | IBQ      | INT 1             | 458001IBQ000000B004001000016020107011646144282 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Dulce    | Belen    | 201070178   | IBQ      | INT 1             | 458001IBQ000000B004001000016020107017846144216 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Gabriel  | Velasco  | 211070097   | ISC      | INT 1             | 458001ISC000000B004001000016021107009746144279 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |

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|---------|---------|-------------|----------|-------------------|------------------------------------------------|------------|------------|--------------------------|
| Yuritzí | Becerra | 19310500    | IBQ      | INT 2             | 458001IBQ000000B004001000016001931050046144248 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |

|         |           |           |     |       |                                                |            |            |                          |
|---------|-----------|-----------|-----|-------|------------------------------------------------|------------|------------|--------------------------|
| Ruiz    | Leonardo  | 201070152 | IGE | INT 2 | 458001IGE000000B004001000016020107015246144233 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Acevedo | Medellín  | 19310499  | IBQ | INT 2 | 458001IBQ000000B004001000016001931049946144208 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Rojas   | Rosey     | 171070303 | IBQ | INT 2 | 458001IBQ000000B004001000016017107030346144277 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Karen   | Galicia   | 211070121 | ISC | INT 2 | 458001ISC000000B004001000016021107012146144295 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Cynthia | Ortega    | 191070156 | ISC | INT 2 | 458001ISC000000B004001000016019107015646144249 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Sergio  | Cordoba   | 201070045 | ISC | INT 2 | 458001ISC000000B004001000016020107004546144246 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| FLOR    | JANITZIU  | 211070188 | IBQ | INT 2 | 458001IBQ000000B004001000016021107018846144252 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Cesar   | Hernández | 181070107 | ISC | INT 2 | 458001ISC000000B004001000016018107010746144255 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Saúl    | San       | 211070086 | ISC | INT 2 | 458001ISC000000B004001000016021107008646144249 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Garcia  | Ramírez   | 211070143 | ISC | INT 2 | 458001ISC000000B004001000016021107014346144258 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |

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|------------|------------|-------------|----------|-------------------|------------------------------------------------|------------|------------|--------------------------|
| Diana      | Laura      | 181070197   | IGE      | INT 3             | 458001IGE000000B004001000016018107019746144204 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Estephanie | Galicia    | 201070003   | IGE      | INT 3             | 458001IGE000000B004001000016020107000346144239 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Carmen     | Alejandra  | 201070009   | IBQ      | INT 3             | 458001IBQ000000B004001000016020107000946144285 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| NAYELI     | IGLESIAS   | 211070101   | IBQ      | INT 3             | 458001IBQ000000B004001000016021107010146144219 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Sandra     | Michele    | 211070104   | ISC      | INT 3             | 458001ISC000000B004001000016021107010446144203 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Diana      | Paola      | 221070160   | IGE      | INT 3             | 458001IGE000000B004001000016022107016046144262 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Barrera    | Villarreal | 221070175   | IGE      | INT 3             | 458001IGE000000B004001000016022107017546144247 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Mauricio   | Pérez      | 201070061   | ISC      | INT 3             | 458001ISC000000B004001000016020107006146144228 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |

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|-----------|-----------|-------------|----------|-------------------|------------------------------------------------|------------|------------|--------------------------|
| Norman    | Uriel     | 161200158   | IBQ      | INT 4             | 458001IBQ000000B004001000016016120015846144222 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Giovani   | Jesus     | 211070132   | ISC      | INT 4             | 458001ISC000000B004001000016021107013246144228 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Vega      | Zamora    | 191070172   | ISC      | INT 4             | 458001ISC000000B004001000016019107017246144231 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Guillermo | Israel    | 191070230   | ISC      | INT 4             | 458001ISC000000B004001000016019107023046144253 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Sebastian | Hernandez | 181070078   | IBQ      | INT 4             | 458001IBQ000000B004001000016018107007846144229 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Lizbeth   | Rivera    | 161070268   | IIA      | INT 4             | 458001IIA000000B004001000016016107026846144226 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| YANETH    | SARAI     | 191070089   | IBQ      | INT 4             | 458001IBQ000000B004001000016019107008946144278 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |

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|----------|-----------|-------------|----------|-------------------|------------------------------------------------|------------|------------|--------------------------|
| Galicia  | Mendoza   | 211070161   | IBQ      | INT 5             | 458001IBQ000000B004001000016021107016146144224 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Osorio   | Tellez    | 191070136   | IBQ      | INT 5             | 458001IBQ000000B004001000016019107013646144270 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Balderas | Rodríguez | 191070115   | IBQ      | INT 5             | 458001IBQ000000B004001000016019107011546144223 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Jocelin  |           | 161070295   | IGE      | INT 5             | 458001IGE000000B004001000016016107029546144256 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| García   | González  | 191070104   | IBQ      | INT 5             | 458001IBQ000000B004001000016019107010446144290 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| José     | Francisco | R221070258  | IGE      | INT 5             | 458001IGE000000B004001000016022107025846144271 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Aida     | Julieth   | 241070024   | IIA      | INT 5             | 458001IIA000000B004001000016024107002446144247 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |

|          |          |           |     |       |                                                |            |            |                          |
|----------|----------|-----------|-----|-------|------------------------------------------------|------------|------------|--------------------------|
| Mitzi    | Allis    | 181070062 | IGE | INT 5 | 458001IGE000000B004001000016018107006246144263 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Cristian | Martínez | 221070170 | IGE | INT 5 | 458001IGE000000B004001000016022107017046144279 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |
| Felipe   | de       | 191070083 | IBQ | INT 5 | 458001IBQ000000B004001000016019107008346144297 | \$1,100.00 | 27/05/2025 | EN VENTANILLA DE BANAMEX |