

GOBIERNO DEL ESTADO DE QUINTANA ROO
INSTITUTO QUINTANARROENSE DE LA JUVENTUD
MONTOS PAGADOS POR AYUDAS Y SUBSIDIOS
PROGRAMA: JÓVENES CONSTRUYENDO ESPERANZA

PERIODO: 1ER. TRIMESTRE DEL 2025

CONCEPTO	AYUDA	SUBSIDIO	SECTOR	BENEFICIARIO	CURP	RFC	MONTO PAGADO
PAGO DE BECA	X		SOCIAL	ÁNGEL JESÚS MARTÍNEZ DZIB	MADA000511HQRRZNA6	MADA000511	\$ 19,000.00
PAGO DE BECA	X		SOCIAL	KEVIN ADRIEL DOMÍNGUEZ ONOFRE	DOOK961030HQRMNVO4	DOOK961030	\$ 18,000.00
PAGO DE BECA			SOCIAL	ROSSY CAROLINA MARTÍNEZ ZUÑIGA	MAZR991125MQRRXS01	MAZR991125	\$ 16,000.00
PAGO DE BECA	X		SOCIAL	MARÍA JESÚS ESPAÑA OZORIO	EAOJ010914MQRSZSA6	EAOJ010914	\$ 18,000.00
PAGO DE BECA	X		SOCIAL	ELIEZER ANTONIO CANCHE ARIAS	CAAE03116HQRNRLA5	CAAE03116	\$ 16,000.00
PAGO DE BECA	X		SOCIAL	KEVIN ARIEL BAEZA TAMAYO	BATK010322HQRZMVA1	BATK010322	\$ 18,000.00
PAGO DE BECA	X		SOCIAL	PABLO DARINEL ROBLERO HERRERA	ROHP980526HQRBRB07	ROHP980526	\$ 20,000.00
PAGO DE BECA	X		SOCIAL	ÁNGEL DAVID REYNA GARCÍA	REGA040327HTCYRNA0	REGA040327	\$ 16,000.00

PAGO DE BECA	X		SOCIAL	MARINA URBAN CORTES	UACM970303MMCRRR05	UACM970303	\$ 16,000.00
PAGO DE BECA	X		SOCIAL	EDUARDO CETINA BRITO	CEBE950630HYNTRD03	CEBE950630	\$ 16,000.00
PAGO DE BECA	X		SOCIAL	ALEIDA ABIGAIL VÁZQUEZ PISTÉ	VAPA021102MQRZSLA9	VAPA021102	\$ 18,000.00
PAGO DE BECA	X		SOCIAL	VALERIA TAILI BERNAL ESCALANTE	BEEV020419MQRRSLA7	BEEV020419	\$ 19,000.00
PAGO DE BECA	X		SOCIAL	DIANA SARAI CASTILLO RICO	CARD030812MQRSCNA1	CARD030812	\$ 16,000.00
PAGO DE BECA	X		SOCIAL	YERAY VALDIMIR MARTÍNEZ MUÑOZ	MAMY001210HQRXRRA0	MAMY001210	\$ 16,000.00
PAGO DE BECA	X		SOCIAL	ARELY CAPOREAL GUADARRAMA	CXGA971028MDFPDR06	CXGA971028	\$ 16,000.00
PAGO DE BECA	X		SOCIAL	IRVING ABDIEL SALAZAR DÍAZ	SADI001021HQRLZRA3	SADI001021	\$ 16,000.00
PAGO DE BECA	X		SOCIAL	TAMARA ITZEL HERNÁNDEZ ARROYO	HEAT021008MVZRRMA2	HEAT021008	\$ 16,000.00
PAGO DE BECA	X		SOCIAL	JOSÉ DAMIAN NAH UCAN	NAUD020709HQRHCMA9	NAUD020709	\$ 16,000.00
PAGO DE BECA	X		SOCIAL	LILIA DENISSE AGUILAR HERNÁNDEZ	AUHL990610MQRGRL09	AUHL990610	\$ 16,000.00
PAGO DE BECA	X		SOCIAL	DIANA KAREN MAGAÑA ANDRADE	MAAD970317MQRGNN02	MAAD970317	\$ 16,000.00
PAGO DE BECA	X		SOCIAL	ERICK JOSÉ ALVÁREZ MEDINA	AAME960227HQRLDR05	AAME960227	\$ 16,000.00
PAGO DE BECA	X		SOCIAL	JOSÉ CARLOS RODRÍGUEZ MONCAYO	ROMC021216HJCDNRA3	ROMC021216	\$ 16,000.00
PAGO DE BECA	X		SOCIAL	NINA SIMONE MONZON GRANADOS	MOGN040623MMCNRNA5	MOGN040623	\$ 7,000.00
PAGO DE BECA	X		SOCIAL	KEILA AHINOAM CORZO CAB	COCK000109MQRRBLA5	COCK000109	\$ 8,000.00

PAGO DE BECA	X		SOCIAL	DEYSI NOEMY URESTY IXMATLAHUA	UEID010920MQRRXYA5	UEID010920	\$ 4,000.00
PAGO DE BECA	X		SOCIAL	ÁNGEL GABRIEL CRUZ NOH	CUNA020327HQRRHNA7	CUNA020327	\$ 4,000.00
PAGO DE BECA	X		SOCIAL	NAYELY ANAHI CARRILLO RIVAS	CARN960707MQRRVY01	CARN960707	\$ 4,000.00