

INSTITUTO QUINTANARROENSE DE LA JUVENTUD DEL ESTADO DE QUINTANA ROO

MONTOS PAGADOS POR AYUDAS Y SUBSIDIOS

PROGRAMA: JÓVENES CONSTRUYENDO ESPERANZA

PERIODO: 2DO. TRIMESTRE DEL 2025

CONCEPTO	AYUDA	SUBSIDIO	SECTOR	BENEFICIARIO	CURP	RFC	MONTO PAGADO
PAGO DE BECA	X		SOCIAL	ANGEL JESUS MARTINEZ DZIB	MADA000511HQRRZNA6	MADA000511	\$ 30,000.00
PAGO DE BECA	X		SOCIAL	KEVIN ADRIEL DOMÍNGUEZ ONOFRE	DOOK961030HQRMNVO4	DOOK961030	\$ 27,000.00
PAGO DE BECA	X		SOCIAL	ROSSY CAROLINA MARTÍNEZ ZÚÑIGA	MAZR991125MQRRXS01	MAZR991125	\$ 24,000.00
PAGO DE BECA	X		SOCIAL	MARÍA JESÚS ESPAÑA OZORIO	EAOJ010914MQRZSA6	EAOJ010914	\$ 13,500.00
PAGO DE BECA	X		SOCIAL	ELIEZER ANTONIO CANCHE ARIAS	CAAE03116HQRNRLA5	CAAE03116	\$ 24,000.00
PAGO DE BECA	X		SOCIAL	KEVIN ARIEL BAEZA TAMAYO	BATK010322HQRZMVA1	BATK010322	\$ 5,000.00
PAGO DE BECA	X		SOCIAL	PABLO DARINEL ROBLERO HERRERA	ROHP980526HQRBRB07	ROHP980526	\$ 29,000.00
PAGO DE BECA	X		SOCIAL	ÁNGEL DAVID REYNA GARCÍA	REGA040327HTCYRNA0	REGA040327	\$ 27,000.00
PAGO DE BECA	X		SOCIAL	MARINA URBAN CORTES	UACM970303MMCRRO5	UACM970303	\$ 4,000.00
PAGO DE BECA	X		SOCIAL	EDUARDO CETINA BRITO	CEBE950630HYNTRD03	CEBE950630	\$ 24,000.00
PAGO DE BECA	X		SOCIAL	ALEIDA ABIGAIL VÁZQUEZ PISTE	VAPA021102MQRZSLA9	VAPA021102	\$ 27,000.00
PAGO DE BECA	X		SOCIAL	VALERIA TAILI BERNAL ESCALANTE	BEEV020419MQRRSLA7	BEEV020419	\$ 9,000.00
PAGO DE BECA	X		SOCIAL	DIANA SARAI CASTILLO RICO	CARD030812MQRSCNA1	CARD030812	\$ 24,000.00
PAGO DE BECA	X		SOCIAL	YERAY VALDIMIR MARTÍNEZ MUNOZ	MAMY001210HQRXRRA0	MAMY001210	\$ 21,000.00
PAGO DE BECA	X		SOCIAL	ARELY CAPOREAL GUADARRAMA	CXGA971028MDFPDR06	CXGA971028	\$ 20,000.00
PAGO DE BECA	X		SOCIAL	IRVING ABDIEL SALAZAR DÍAZ	SADI001021HQLRZRA3	SADI001021	\$ 26,000.00
PAGO DE BECA	X		SOCIAL	TAMARA ITZEL HERNÁNDEZ ARROYO	HEAT021008MVZRRMA2	HEAT021008	\$ 27,000.00
PAGO DE BECA	X		SOCIAL	JOSÉ DAMIÁN NAH UCAN	NAUD020709HQRHCMA9	NAUD020709	\$ 24,000.00
PAGO DE BECA	X		SOCIAL	LILIA DENISSE AGUILAR HERNÁNDEZ	AUHL990610MQRGRL09	AUHL990610	\$ 8,000.00
PAGO DE BECA	X		SOCIAL	DIANA KAREN MAGANA ANDRADE	MAAD970317MQRGNNO2	MAAD970317	\$ 24,000.00
PAGO DE BECA	X		SOCIAL	ERICK JOSÉ ÁLVAREZ MEDINA	AAME960227HQLRDR05	AAME960227	\$ 24,000.00
PAGO DE BECA	X		SOCIAL	JOSÉ CARLOS RODRIGUEZ MONCAYO	ROMC021216HJCDNRA3	ROMC021216	\$ 24,000.00
PAGO DE BECA	X		SOCIAL	KEILA AHINOAM CORZO CAB	COCK000109MQRRBLA5	COCK000109	\$ 27,000.00
PAGO DE BECA	X		SOCIAL	ROGER NAIBETH CHI MENDOZA	CIMR0300806HQRHNGA7	CIMR0300806	\$ 16,000.00
PAGO DE BECA	X		SOCIAL	LAISHA HARLETT MARIN COH	MACLO20812MQRRHSA7	MACLO20812	\$ 16,000.00
PAGO DE BECA	X		SOCIAL	JULIAN PATRICIO CABALLERO HERNANDEZ	CAHJ010622HQRBRLA7	CAHJ010622	\$ 16,000.00
PAGO DE BECA	X		SOCIAL	DAMILLY PAOLA GOMEZ SANCHEZ	GOAD991008MQRMNM04	GOAD991008	\$ 16,000.00
PAGO DE BECA	X		SOCIAL	DIANA MARISOL DIAZ CHAN	DICD960513MQRZHN07	DICD960513	\$ 12,000.00
PAGO DE BECA	X		SOCIAL	GABRIELA JOSIAN MARTINEZ MOO	MAMG990203MQRRXB08	MAMG990203	\$ 12,000.00
PAGO DE BECA	X		SOCIAL	ZAIDA INGRID DIAZ BAUTISTA	DIBZ030926MMCZTDA1	DIBZ030926	\$ 16,000.00
PAGO DE BECA	X		SOCIAL	RAYMUNDO ANDREE CHAN LÓPEZ	CALR980730HQRHPY12	CALR980730	\$ 16,000.00
PAGO DE BECA	X		SOCIAL	EIRA SARAI RAMIREZ QUEZADA	RAQE031013MQRMZRA5	RAQE031013	\$ 21,000.00