

INSTITUTO QUINTANARROENSE DE LA JUVENTUD DEL ESTADO DE QUINTANA ROO

MONTOS PAGADOS POR AYUDAS Y SUBSIDIOS

PROGRAMA: JÓVENES CONSTRUYENDO ESPERANZA

PERIODO: 3ER. TRIMESTRE DEL 2025

CONCEPTO	AYUDA	SUBSIDIO	SECTOR	BENEFICIARIO	CURP	RFC	MONTO PAGADO
PAGO DE BECA	X		SOCIAL	ANGEL JESUS MARTÍNEZ DZIB	MADA000511HQRZNA6	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	MAZR991125MQRXS01	MAZR991125	\$ 24,000.00
PAGO DE BECA	X		SOCIAL	ELIEZER ANTONIO CANCHE ARIAS	CAAE03116HQRNRLA5	CAAE03116	\$ 24,000.00
PAGO DE BECA	X		SOCIAL	PABLO DARINEL ROBLERO HERRERA	ROHP980526HQRBRB07	ROHP980526	\$ 27,000.00
PAGO DE BECA	X		SOCIAL	ÁNGEL DAVID REYNA GARCÍA	REGA040327HTCYRNA0	REGA040327	\$ 27,000.00
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	DIANA SARAÍ CASTILLO RICO	CARD030812MQRSCNA1	CARD030812	\$ 24,000.00
PAGO DE BECA	X		SOCIAL	YERAY VALDIMIR MARTÍNEZ MUÑOZ	MAMY001210HQRXRA0	MAMY001210	\$ 27,000.00
PAGO DE BECA	X		SOCIAL	ARELY CAPORAL GUADARRAMA	CXGA971028MDFPDR06	CXGA971028	\$ 24,000.00
PAGO DE BECA	X		SOCIAL	IRVING ABDIEL SALAZAR DÍAZ	SADI001021HQLZRA3	SADI001021	\$ 27,000.00
PAGO DE BECA	X		SOCIAL	TAMARA ITZEL HERNÁNDEZ ARROYO	HEAT021008MVZRRMA2	HEAT021008	\$ 10,000.00
PAGO DE BECA	X		SOCIAL	JOSÉ DAMIÁN NAH UCAN	NAUD020709HQRHCMA9	NAUD020709	\$ 26,000.00
PAGO DE BECA	X		SOCIAL	DIANA KAREN MAGAÑA ANDRADE	MAAD970317MQRGNN02	MAAD970317	\$ 26,000.00
PAGO DE BECA	X		SOCIAL	ERICK JOSÉ ÁLVAREZ MEDINA	AAME960227HQRDLR05	AAME960227	\$ 24,000.00
PAGO DE BECA	X		SOCIAL	JOSÉ CARLOS RODRÍGUEZ MONCAYO	ROMC021216HJCDNRA3	ROMC021216	\$ 24,000.00
PAGO DE BECA	X		SOCIAL	KEILA AHINOAM CORZO CAB	COCK000109MQRRLA5	COCK000109	\$ 29,000.00
PAGO DE BECA	X		SOCIAL	ROGER NAIBETH CHI MENDOZA	CIMR0300806HQRHNGA7	CIMR0300806	\$ 24,000.00
PAGO DE BECA	X		SOCIAL	LAISHA HARLETT MARIN COH	MACL020812MQRHSA7	MACL020812	\$ 24,000.00
PAGO DE BECA	X		SOCIAL	JULIAN PATRICIO CABALLERO HERNANDEZ	CAHJ010622HQRBLA7	CAHJ010622	\$ 24,000.00
PAGO DE BECA	X		SOCIAL	DAMILLY PAOLA GOMEZ SANCHEZ	GOAD991008MQRNMN04	GOAD991008	\$ 24,000.00
PAGO DE BECA	X		SOCIAL	DIANA MARISOL DIAZ CHAN	DICD960513MQRZHN07	DICD960513	\$ 20,000.00
PAGO DE BECA	X		SOCIAL	GABRIELA JOSIAN MARTINEZ MOO	MAMG990203MQRXB08	MAMG990203	\$ 24,000.00
PAGO DE BECA	X		SOCIAL	ZAIDA INGRID DIAZ BAUTISTA	DIBZ030926MMCZTA1	DIBZ030926	\$ 27,000.00
PAGO DE BECA	X		SOCIAL	RAYMUNDO ANDREE CHAN LÓPEZ	CALR980730HQRHPY12	CALR980730	\$ 24,000.00
PAGO DE BECA	X		SOCIAL	EIRA SARAI RAMIREZ QUEZADA	RAQE031013MQRMZRA5	RAQE031013	\$ 21,000.00
PAGO DE BECA	X		SOCIAL	GERARDO JOSÉ VARGAS PADILLA	VAPG000323HQRDRRA9	VAPG000323	\$ 4,000.00

PAGO DE BECA	X		SOCIAL	DIANA VALERIA APODACA VINAJERA	AOVD020916MQRPNNA5	AOVD020916	\$	20,000.00
PAGO DE BECA	X		SOCIAL	MARIA LUISA MAGAÑA TREJO	MATL020410MQRGRSA7	MATL020410	\$	16,000.00
PAGO DE BECA	X		SOCIAL	IDRIAN ALEJANDRO PISTE CANCHE	PICI021206HQRSNDA1	PICI021206	\$	4,000.00