

INSTITUTO QUINTANARROENSE DE LA JUVENTUD DEL ESTADO DE QUINTANA ROO

MONTOS PAGADOS POR AYUDAS Y SUBSIDIOS

PROGRAMA: JÓVENES CONSTRUYENDO ESPERANZA

PERIODO: 4TO. TRIMESTRE DEL 2025

CONCEPTO	AYUDA	SUBSIDIO	SECTOR	BENEFICIARIO	CURP	RFC	MONTO PAGADO
PAGO DE BECA	X		SOCIAL	ANGEL JESUS MARTÍNEZ DZIB	MADA000511HQRRZNA6	MADA000511	\$ 35,000.00
PAGO DE BECA	X		SOCIAL	ROSSY CAROLINA MARTÍNEZ ZÚNIGA	MAZR991125MQRRXS01	MAZR991125	\$ 4,000.00
PAGO DE BECA	X		SOCIAL	ELIEZER ANTONIO CANCHE ARIAS	CAAE03116HQRNRLA5	CAAE03116	\$ 28,000.00
PAGO DE BECA	X		SOCIAL	PABLO DARINEL ROBLERO HERRERA	ROHP980526HQRBRB07	ROHP980526	\$ 18,000.00
PAGO DE BECA	X		SOCIAL	ÁNGEL DAVID REYNA GARCÍA	REGA040327HTCYRNA0	REGA040327	\$ 35,000.00
PAGO DE BECA	X		SOCIAL	EDUARDO CETINA BRITO	CEBE950630HYNTRD03	CEBE950630	\$ 28,000.00
PAGO DE BECA	X		SOCIAL	ALEIDA ABIGAIL VÁZQUEZ PISTE	VAPA021102MQRZSLA9	VAPA021102	\$ 32,000.00
PAGO DE BECA	X		SOCIAL	DIANA SARAÍ CASTILLO RICO	CARD030812MQRSCNA1	CARD030812	\$ 28,000.00
PAGO DE BECA	X		SOCIAL	YERAY VALDIMIR MARTÍNEZ MUÑOZ	MAMY001210HQRXRRA0	MAMY001210	\$ 31,500.00
PAGO DE BECA	X		SOCIAL	ARELY CAPOREAL GUADARRAMA	CXGA971028MDFPDR06	CXGA971028	\$ 27,000.00
PAGO DE BECA	X		SOCIAL	IRVING ABDIEL SALAZAR DÍAZ	SADI001021HQRLZRA3	SADI001021	\$ 31,500.00
PAGO DE BECA	X		SOCIAL	JOSÉ DAMIÁN NAH UCAN	NAUD020709HQRHCMA9	NAUD020709	\$ 18,000.00
PAGO DE BECA	X		SOCIAL	DIANA KAREN MAGAÑA ANDRADE	MAAD970317MQRGNN02	MAAD970317	\$ 32,000.00
PAGO DE BECA	X		SOCIAL	JOSÉ CARLOS RODRÍGUEZ MONCAYO	ROMC021216HJCDNRA3	ROMC021216	\$ 28,000.00
PAGO DE BECA	X		SOCIAL	KEILA AHINOAM CORZO CAB	COCK000109MQRRBLA5	COCK000109	\$ 35,000.00
PAGO DE BECA	X		SOCIAL	ROGER NAIBETH CHI MENDOZA	CIMR0300806HQRHNGA7	CIMR0300806	\$ 28,000.00
PAGO DE BECA	X		SOCIAL	LAISHA HARLETT MARIN COH	MACL020812MQRRHSA7	MACL020812	\$ 29,000.00
PAGO DE BECA	X		SOCIAL	JULIAN PATRICIO CABALLERO HERNANDEZ	CAHJ010622HQRBRLA7	CAHJ010622	\$ 29,000.00
PAGO DE BECA	X		SOCIAL	DAMILLY PAOLA GOMEZ SANCHEZ	GOAD991008MQRMNM04	GOAD991008	\$ 27,000.00
PAGO DE BECA	X		SOCIAL	GABRIELA JOSIAN MARTINEZ MOO	MAMG990203MQRRXB08	MAMG990203	\$ 26,000.00
PAGO DE BECA	X		SOCIAL	RAYMUNDO ANDREE CHAN LÓPEZ	CALR980730HQRHPY12	CALR980730	\$ 28,000.00
PAGO DE BECA	X		SOCIAL	EIRA SARAI RAMIREZ QUEZADA	RAQE031013MQRMZRA5	RAQE031013	\$ 23,000.00
PAGO DE BECA	X		SOCIAL	DIANA VALERIA APODACA VINAJERA	AOVD020916MQRPNNA5	AOVD020916	\$ 27,000.00
PAGO DE BECA	X		SOCIAL	MARIA LUISA MAGAÑA TREJO	MATL020410MQRGRSA7	MATL020410	\$ 12,000.00
PAGO DE BECA	X		SOCIAL	IDRIAN ALEJANDRO PISTE CANCHE	PICI021206HQRSNDA1	PICI021206	\$ 26,000.00
PAGO DE BECA	X		SOCIAL	ZEYDI YAZMIN SANCHEZ BUSTILLOS	SABZ970923MQRNSY00	SABZ970923	\$ 30,000.00
PAGO DE BECA	X		SOCIAL	ALEXIA GABRIELA GÓNGORA BASTO	GOBA9312117MYNNSLA2	GOBA9312117	\$ 27,000.00
PAGO DE BECA	X		SOCIAL	ALEJANDRA GABRIELA ALVAREZ PEREZ	AAPA040422MQRLRLA7	AAPA040422	\$ 26,000.00
PAGO DE BECA	X		SOCIAL	ESTRELLA ESTEFANNY MANCILLA MORALES	MXME000514MCSNRSAS	MXME000514	\$ 22,000.00
PAGO DE BECA	X		SOCIAL	JORGE ADONAY CHACHA GONZALEZ	CAGJ981017HTCHNR09	CAGJ981017	\$ 14,000.00
PAGO DE BECA	X		SOCIAL	WENDY JOCELYN DIAZ ECHEVERRIA	DIEW070228MMZCNAT1	DIEW070228	\$ 17,000.00
PAGO DE BECA	X		SOCIAL	GERARDO JOSÉ VARGAS PADILLA	VAPG000323HQRDRRA9	VAPG000323	\$ 14,000.00