

## INSTITUTO ESTATAL PARA LA EDUCACION DE JOVENES Y ADULTOS

Montos Pagados por Ayudas y Subsidios  
01 de octubre al 31 de diciembre de 2025

| CONCEPTO                                         | AYUDA A                                                                                                                              | SUBSIDIO                  | SECTOR<br>(ECONOMICO O<br>SOCIAL) | BENEFICIARIO                            | CURP                | RFC        | MONTO PAGADO |
|--------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------|-----------------------------------------|---------------------|------------|--------------|
| SUBSIDIO POR APOYO A LOS<br>SERVICIOS EDUCATIVOS | PROGRAMA PARA LA<br>ATENCIÓN EDUCATIVA DE<br>JÓVENES Y ADULTOS, EN<br>REZAGO EDUCATIVO EN<br>QUINTANA ROO, PARA EL<br>EJERCICIO 2025 | SUBSIDIO CAPÍTULO<br>4000 | SOCIAL                            | RAUL BRICEÑO MAY                        | BIMR601018HYNRYL04  | BIMR601018 | \$ 30,816.90 |
|                                                  |                                                                                                                                      |                           |                                   | RICARDO ULISES GOMEZ CONTRERAS          | GOCR880101HQRMC08   | GOCR880101 | \$ 30,816.90 |
|                                                  |                                                                                                                                      |                           |                                   | SALMA YANETH SANTOS RIVAS               | SARS981226MQRNVL08  | SARS981226 | \$ 30,816.90 |
|                                                  |                                                                                                                                      |                           |                                   | KARINA BINNIZZA LAZARO JOSE             | LAJK980523MVZZSR00  | LAJK980523 | \$ 30,816.90 |
|                                                  |                                                                                                                                      |                           |                                   | MAURICIO RAMIREZ GARCIA                 | RAGM050510HMCRRRA2  | RAGM050510 | \$ 30,816.90 |
|                                                  |                                                                                                                                      |                           |                                   | NINFA MARIA DEL CARMEN CERVERA GONZALEZ | CEGN591111MYNRNN06  | CEGN591111 | \$ 30,816.90 |
|                                                  |                                                                                                                                      |                           |                                   | VICENTE SANCHEZ CAMARILLO               | SACV780311HQRNMC00  | SACV780311 | \$ 30,816.90 |
|                                                  |                                                                                                                                      |                           |                                   | MANUEL DE JESUS CANTO UCH               | CAUM870212HQRNCH00  | CAUM870212 | \$ 30,816.91 |
|                                                  |                                                                                                                                      |                           |                                   | DAMARIS GARCIA HERNANDEZ                | GAHD891218MTSRRM02  | GAHD891218 | \$ 30,816.90 |
|                                                  |                                                                                                                                      |                           |                                   | SEYDI ALINGA CARRILLO CHE               | CACS760801MQRRHY16  | CACS760801 | \$ 30,816.90 |
|                                                  |                                                                                                                                      |                           |                                   | WILLIAM ADRIAN BALAM TUK                | BATW910314HQRLLK08  | BATW910314 | \$ 30,816.90 |
|                                                  |                                                                                                                                      |                           |                                   | CLARISA YASMIN TAMAY CANUL              | TACC940929MQRMNL02  | TACC940929 | \$ 30,816.90 |
|                                                  |                                                                                                                                      |                           |                                   | FELIPE DE JESUS GOMEZ CHIN              | GOCF030102HQRMLA8   | GOCF030102 | \$ 30,816.90 |
|                                                  |                                                                                                                                      |                           |                                   | IRENE ESQUILIANO GONZALEZ               | EUGI950415MQRSNR01  | EUGI950415 | \$ 30,816.90 |
|                                                  |                                                                                                                                      |                           |                                   | NESTOR JAVIER FUENTES MANZANERO         | FUMN920215HQRNNS00  | FUMN920215 | \$ 30,816.90 |
|                                                  |                                                                                                                                      |                           |                                   | ALEJANDRA ISABEL HOY VARGAS             | HOVA021125MQRYRLA0  | HOVA021125 | \$ 30,816.90 |
|                                                  |                                                                                                                                      |                           |                                   | AMANCIO GOMEZ DIAZ                      | GODA840917HVZMZO07  | GODA840917 | \$ 30,816.90 |
|                                                  |                                                                                                                                      |                           |                                   | SUSANA RAMIREZ REYES                    | RARS700729MVZMYS04  | RARS700729 | \$ 30,816.90 |
|                                                  |                                                                                                                                      |                           |                                   | YESSSENIA ANGUAS ESCALANTE              | AUEY900703MQRNSS03  | AUEY900703 | \$ 30,816.90 |
|                                                  |                                                                                                                                      |                           |                                   | JESUS ARTURO GOMEZ DIAZ                 | GODJ040202HQRMSA8   | GODJ040202 | \$ 30,816.90 |
|                                                  |                                                                                                                                      |                           |                                   | YESSICA SOFIA GONZALEZ GARCIA           | GOGY010224MQRNRS08  | GOGY010224 | \$ 30,816.90 |
|                                                  |                                                                                                                                      |                           |                                   | LAURA ANGELICA VARGAS ROSADO            | VARL950405MQRRSR08  | VARL950405 | \$ 30,816.90 |
|                                                  |                                                                                                                                      |                           |                                   | JESSICA NAOMI PACHECO TREJO             | PATJ991226MQRCRS04  | PATJ991226 | \$ 30,816.90 |
|                                                  |                                                                                                                                      |                           |                                   | DELIA SOMALIA ARANA MARTINEZ            | AAMD920814MQRRRL09  | AAMD920814 | \$ 30,816.90 |
|                                                  |                                                                                                                                      |                           |                                   | IRMA LAURA PEREZ ALVAREZ                | PEAI871106MQRRRL03  | PEAI871106 | \$ 30,816.90 |
|                                                  |                                                                                                                                      |                           |                                   | PEDRO ENRIQUE GALVAN MADRID             | GAMP760228HQRLLD01  | GAMP760228 | \$ 30,816.90 |
|                                                  |                                                                                                                                      |                           |                                   | LUIS MORENO PORIHE                      | MOPL920102HVVZRRS02 | MOPL920102 | \$ 30,816.90 |
|                                                  |                                                                                                                                      |                           |                                   | PEDRO MARTIN CRUZ RIVERO                | CURP840928HQRVRD04  | CURP840928 | \$ 30,816.90 |
|                                                  |                                                                                                                                      |                           |                                   | ERNESTO CAMARA CAMARA                   | CACE060206HQRMMRA3  | CACE060206 | \$ 30,816.90 |
|                                                  |                                                                                                                                      |                           |                                   | MARIA GOMEZ DIAZ                        | GODM930709MCSMZR04  | GODM930709 | \$ 29,577.46 |
|                                                  |                                                                                                                                      |                           |                                   | MARIA ALEJANDRA ACEVEDO PANIAGUA        | AEP911230MQRCNL05   | AEP911230  | \$ 28,957.74 |
|                                                  |                                                                                                                                      |                           |                                   | ROCIO MEX LUNA                          | MELR830601MQRXNC03  | MELR830601 | \$ 27,718.31 |
|                                                  |                                                                                                                                      |                           |                                   | RANDY SALVADOR BASTARRACHEA CASANOVA    | BACR940917HQRSSN07  | BACR940917 | \$ 27,098.60 |
|                                                  |                                                                                                                                      |                           |                                   | GLENDIA MARINA CAMARA CASTILLO          | CACG830731MPLMSL02  | CACG830731 | \$ 26,478.89 |
|                                                  |                                                                                                                                      |                           |                                   | ANA DEL JESUS ALVAREZ AGUILAR           | AAAA910709MTCLGN07  | AAAA910709 | \$ 26,478.89 |

\$ 1,060,000.00

ELABORÓ

LIC. MARCOS ARTURO ALONZO POOT  
COORDINACIÓN REGIONAL OPERATIVA

REVISÓ Y AUTORIZÓ

MTRO. HÉCTOR ROSENDO PULIDO  
GONZALEZ