



ENTE PUBLICO: UNIVERSIDAD DEL ISTMO
MONTOS PAGADOS POR AYUDAS Y SUBSIDIOS
PERIODO: PRIMER TRIMESTRE ENERO - MARZO DEL 2018

| CONCEPTO | AYUDA A | SUBSIDIO | SECTOR (ECONOMICO O SOCIAL) | BENEFICIARIO | CURP | RFC | MONTO PAGADO |
|---------------------------|---------|----------|-----------------------------|------------------------------------|---------------------|-----|------------------|
| CAMPUS TEHUANTEPEC | | | | | | | |
| BECA ALIMENTARIA | X | ----- | SOCIAL | GALAN MARTINEZ SOLEDAD | GAMS931218MOCLRL01 | | 1,022.65 |
| BECA ALIMENTARIA | X | ----- | SOCIAL | LOPEZ LUIS JOEL | LOLJ960726HOCPSL09 | | 1,022.65 |
| BECA ALIMENTARIA | X | ----- | SOCIAL | LOPEZ ORDAZ SALVADOR A. | LOOS980913HOCPLR08 | | 1,022.65 |
| BECA ALIMENTARIA | X | ----- | SOCIAL | SANCHEZ RAMIREZ HILCIAS N. | SARH960316HOCNML05 | | 1,022.65 |
| BECA ALIMENTARIA | X | ----- | SOCIAL | ALVAREZ REYES KAREN CECILIA | AARK911122MOCLYR00 | | 1,022.65 |
| BECA ALIMENTARIA | X | ----- | SOCIAL | CARDENAS FUENTES JOSE A. | CAF961026HOCNR05 | | 1,022.65 |
| BECA ALIMENTARIA | X | ----- | SOCIAL | CRUZ SERRANO KEVIN | CUSK960207HOCRRV03 | | 1,022.65 |
| BECA ALIMENTARIA | X | ----- | SOCIAL | ENRIQUEZ VELASQUEZ MAYKO GABRIEL | EIVM960621HOCNLY04 | | 1,022.65 |
| BECA ALIMENTARIA | X | ----- | SOCIAL | MATA ARENAS C. OSVALDO | MAAC950725HOCTRHO5 | | 1,022.65 |
| CAMPUS IXTEPEC | | | | | | | |
| BECA ALIMENTARIA | X | ----- | SOCIAL | LUZ CLARITA VILLAFÑE RIOS | VIRL971203MOCLSZ05 | | 1,716.00 |
| BECA ALIMENTARIA | X | ----- | SOCIAL | GARCIA GONZALEZ ALEXIS | GAGA970401HOCRNL08 | | 1,815.00 |
| BECA ALIMENTARIA | X | ----- | SOCIAL | ENRIQUEZ MARTINEZ CORAZON | EIMC960709MOCNRR04 | | 1,815.00 |
| BECA ALIMENTARIA | X | ----- | SOCIAL | NORIEGA MORGAN YESSICA ANAHI | NOMY970512MOCRRS02 | | 1,749.00 |
| BECA ALIMENTARIA | X | ----- | SOCIAL | MARTINEZ LOPEZ ROSA | MALR960202MOCRPS00 | | 1,650.00 |
| BECA ALIMENTARIA | X | ----- | SOCIAL | RENDON MEJIA WILBER | REMW970425HOCNJJ08 | | 1,782.00 |
| BECA ALIMENTARIA | X | ----- | SOCIAL | VELAZQUEZ MIGUEL EMMA YADIRA | VEME980901MOCLGM08 | | 1,749.00 |
| BECA ALIMENTARIA | X | ----- | SOCIAL | MENDEZ ESPINOZA ALMA ITZEL | MEEA991123MOCNSL02 | | 429.00 |
| BECA ALIMENTARIA | X | ----- | SOCIAL | GARCIA CABALLERO DONAJI DEL CARMEN | GACD990512MOCRBN03 | | 462.00 |
| BECA ALIMENTARIA | X | ----- | SOCIAL | GALVAN VILLANUEVA ALEX JOSMAR | GAVA990210HOCLLL00 | | 396.00 |
| BECA ALIMENTARIA | X | ----- | SOCIAL | VALDIVIESO VAZQUEZ IVAN DE JESUS | VAVI970730HOC LZV00 | | 429.00 |
| BECA ALIMENTARIA | X | ----- | SOCIAL | JUAN JARQUIN JACOBO | JUJJ960314HOCNRC03 | | 1,650.00 |
| BECA ALIMENTARIA | X | ----- | SOCIAL | BLAS SANCHEZ LUIS MARTIN | BASL970729HOCNLS01 | | 660.00 |
| CAMPUS JUCHITAN | | | | | | | |
| BECA ALIMENTARIA | X | ----- | SOCIAL | MARIN PALACIOS KARLA MICHEL | MAPK991012MOCRLR04 | | 788.8 |
| BECA ALIMENTARIA | X | ----- | SOCIAL | LIMA GUTIERREZ CARLOS DANIEL | LIGC971214HTLMTR07 | | 788.8 |
| BECA ALIMENTARIA | X | ----- | SOCIAL | FIGUEROA RAMOS MAURICIO RICARDO | FIRM970711HOCGMR08 | | 788.8 |
| BECA ALIMENTARIA | X | ----- | SOCIAL | SALOMON HINOJOSA ABISAI | HISA950619HOCNLB01 | | 788.8 |
| BECA ALIMENTARIA | X | ----- | SOCIAL | MANLEON ROSALES EVANGELINA | MARE970807MOCNSV08 | | 788.8 |
| BECA ALIMENTARIA | X | ----- | SOCIAL | FLORES AQUINO IVAN CUAUHTEMOC | FOAI910716HOC LQV03 | | 788.8 |
| BECA ALIMENTARIA | X | ----- | SOCIAL | JARQUIN DOMINGUEZ VIRIDIANA | JADV970201MOCRMR07 | | 788.8 |
| BECA ALIMENTARIA | X | ----- | SOCIAL | PINEDA SANCHEZ ARMANDO | PISA980921HOCNRR00 | | 788.8 |
| BECA ALIMENTARIA | X | ----- | SOCIAL | HERNANDEZ REYES MARILOLA | HERM970812MOCRYR08 | | 788.8 |
| BECA ALIMENTARIA | X | ----- | SOCIAL | GOMEZ LAMADRID JENNY DEL CARMEN | GOLJ960726MOCMMN01 | | 788.8 |
| BECA ALIMENTARIA | X | ----- | SOCIAL | VAZQUEZ MARTINEZ MARIA ELENA | VAME970419MOCZRL02 | | 788.8 |
| BECA ALIMENTARIA | X | ----- | SOCIAL | MARCIAL CASTILLO EMANUEL | MAC960223HOCRSM04 | | 788.8 |
| BECA ALIMENTARIA | X | ----- | SOCIAL | MARTINEZ BALTAZAR MARTIN DE JESUS | MABM971110HOCRLR07 | | 788.8 |
| TOTAL PAGADO | | | | | | | 35,760.25 |