



| FORMATO DE REPORTE MENSUAL DE COMPROBACIÓN DE GASTOS |                                          |                |
|------------------------------------------------------|------------------------------------------|----------------|
| Nombre de la Asociación beneficiaria:                |                                          |                |
| CONSTRUYENDO VIDAS CON AMOR A. C.                    |                                          |                |
| Mes y Año de Comprobación:                           |                                          |                |
| DE ENERO 2025                                        |                                          |                |
| Folio de la factura                                  | Descripción                              | Monto          |
| 1 B2147554-79F2-4031-A162-18772AFD6                  | NOMINA ALICIA JUVELE QUIÑONEZ VARGAS     | \$4,198.20 ✓   |
| 2 C90D90E3-692C-4A57-9C28-E9F59FDEC                  | NOMINA CLAUDIA PAOLA TERRAZAS CERVANTES  | \$4,198.20 ✓   |
| 3 FA6F459C-CC1B-4460-8F6F-0CD91B3C9                  | NOMINA CRISTINA IDALIA REZA HERNANDEZ    | \$4,240.60 ✓   |
| 4 8ECC4A9E-8FF0-4E6D-8131-B72D57AA5                  | NOMINA MARIA GUADALUPE HINOJOS DURAN     | \$3,997.80 ✓   |
| 5 FF3AA88E-D4BA-425E-9A92-AAEC73EEC                  | NOMINA MARISOL QUEZADA REALYVAZQUEZ      | \$4,198.20 ✓   |
| 6 8E70A081-B574-4D0E-98B6-29CAAC0FD                  | NOMINA LORENA MEZA LEDEZMA               | \$5,280.80 ✓   |
| 7 F2D45D31-51AF-4CE7-9134-1750AD2BF                  | NOMINA EUNICE MAGALI CORONA CASTILLO     | \$3,612.20 ✓   |
| 8 B52F8C2-DACD-4E01-A663-061EB84098C                 | NOMINA GABRIELA NEVAREZ MUÑOZ            | \$4,198.20 ✓   |
| 9 706B56A0-B340-4670-8E71-8D07E4F51                  | NOMINA ZOILA BEATRIZ HERNANDEZ HERNANDEZ | \$5,484.60 ✓   |
| 10 D99E65FA-F853-4A78-876E-F2587E30A                 | NOMINA VALERIA CHAVEZ MOLINA             | \$4,198.00 ✓   |
| 11 49AB15F5-A3FB-4343-8E5A-2BE55514D                 | ASIMILADOS IVONNE CASTAÑON ENERO         | \$15,000.07 ✓  |
| 12 7B324943-D9CB-4939-ABE2-AC0310964                 | ASIMILADOS NORMA VILLA ENERO             | \$15,000.07 ✓  |
| 13 CLI46927346                                       | OXO GAS                                  | \$1,200.70 ✓   |
| 14 CLI46927320                                       | OXO GAS                                  | \$1,104.74 ✓   |
| 15 CLI46927376                                       | OXO GAS                                  | \$707.63 ✓     |
| 16 GG 0046226                                        | NEUMA ENERGY                             | \$1,300.00 ✓   |
| 17 GG 0046226                                        | NEUMA ENERGY                             | \$1,000.00 ✓   |
| 18 GG 46264                                          | NEUMA ENERGY                             | \$700.00 ✓     |
| 19 GG 46264                                          | NEUMA ENERGY                             | \$390.43 ✓     |
| 20 B54EA795-C3A5-4A36-9969-3648DB8FE                 | NOMINA GABRIELA NEVAREZ MUÑOZ            | \$ 4,206.60 ✓  |
| 21 D2348C4B-83DC-4D08-A2B7-E8BD39DC                  | NOMINA ALICIA JUVELE QUIÑONEZ VARGAS     | \$ 4,462.40 ✓  |
| 22 8486E5AD-6B9D-421B-B7F2-D0A3B5403                 | NOMINA EUNICE MAGALI CORONA CASTILLO     | \$3,838.00 ✓   |
| 23 A4881ACB-4632-4E56-8DE0-5357500F8                 | NOMINA LORENA MEZA                       | \$5,241.40 ✓   |
| 24 84244B94-ECB7-4EE3-A7D3-44F5E3B5A                 | NOMINA CRISTINA IDALIA REZA HERNANDEZ    | \$4,462.40 ✓   |
| 25 9814DACF-7789-4B03-8486-ED6AF02E9                 | NOMINA ZOILA BEATRIZ HERNANDEZ HERNANDEZ | \$5,919.20 ✓   |
| 26 67603B76-7AFC-42E1-8D5C-A57F79302                 | NOMINA VALERIA CHAVEZ MOLINA             | 4,462.40 ✓     |
| 27 7B2E222F-E13E-4D0B-B839-7DD879166                 | HONORARIOS CONTADOR ENERO                | \$2,200.00 ✓   |
| 28 661ACC22-1C15-431B-B4DD-DB761911                  | NOMINA MARIA GUADALUPE HINOJOS           | \$4,283.60 ✓   |
| 29 EE449830-A959-42B9-B58C-68C09ADE2                 | NOMINA MARISOL QUEZADA REALYVAZQUEZ      | \$ 4,462.40 ✓  |
| 30 0A5BF8AD-D279-41D8-A5D1-B98FD9D3                  | NOMINA CLAUDIA PAOLA TERRAZAS CERVANTES  | \$2,897.40 ✓   |
| 31 CLI46933731                                       | OXO GAS                                  | \$400.00 ✓     |
|                                                      |                                          |                |
|                                                      |                                          |                |
|                                                      |                                          |                |
|                                                      |                                          |                |
|                                                      | Monto Total:                             | \$126,846.24 ✓ |

Responsable de la Comprobación:

LIC. NORMA LETICIA VILLA FLORES

Nombre:

NORMA LETICIA VILLA FLORES

Firma:

Fecha de entrega

04 DE ENERO DEL 2025



NO.

| FORMATO DE REPORTE MENSUAL DE COMPROBACIÓN DE GASTOS |                                          |                |
|------------------------------------------------------|------------------------------------------|----------------|
| Nombre de la Asociación beneficiaria:                |                                          |                |
| CONSTRUYENDO VIDAS CON AMOR A. C.                    |                                          |                |
| Mes y Año de Comprobación:                           |                                          |                |
| DE FEBRERO 2025                                      |                                          |                |
| Folio de la factura                                  | Descripción                              | Monto          |
| 1 Z1XWX5V1-4C91-1-78GC-5999-000RMB                   | IMSS ENERO                               | \$12,886.42 ✓  |
| 2 933DF044-5CA9-4B02-85B8-A48FF347E                  | NOMINA ALICIA JUVELE QUIÑONEZ VARGAS     | \$4,283.80 ✓   |
| 3 31498E8E-5A28-4593-A108-935A7CD53                  | NOMINA LORENA MEZA LEDEZMA               | \$4,928.00 ✓   |
| 4 C39B6F52-7317-46B8-9816-C63910DC9                  | NOMINA MARISOL QUEZADA REALYVAZQUEZ      | \$4,283.80 ✓   |
| 5 3CSF9630-7AF9-4EF4-B1DE-BA57AA913                  | NOMINA VALERIA CHAVEZ MOLINA             | \$4,284.00 ✓   |
| 6 6087C7C5-F09A-4AFB-A765-927735441                  | NOMINA GABRIELA NEVAREZ MUÑOZ            | \$4,198.20 ✓   |
| 7 68BE1286-8670-4C25-8C36-38FDA238D                  | NOMINA ZOILA BEATRIZ HERNANDEZ HERNANDEZ | \$5,566.40 ✓   |
| 8 6BC035C6-7948-49BE-9EAC-80E31080A                  | NOMINA CRISTINA IDALIA REZA HERNANDEZ    | \$4,284.00 ✓   |
| 9 C69E9EDE-BBD8-4396-A0AF-6B806D583                  | NOMINA EUNICE MAGALI CORONA CASTILLO     | \$3,524.80 ✓   |
| 10 92435DF2-7D17-4427-904D-F9168EFF9                 | NOMINA REYNA YANET OLIVAS BATISTA        | \$3,140.80 ✓   |
| 11 D519D885-0BD0-4B09-9DD5-C29F5320A                 | NOMINA JAQUELINE CERVANTES NUÑEZ         | \$2,888.00 ✓   |
| 12 01F6E760-ODCA-4F95-8BF2-25637C142                 | NOMINA VIRIDIANA DELGADO TAPIA           | \$3,182.20 ✓   |
| 13 24F21721-01A6-41D9-B59D-7E79B8E7D                 | ASIMILADOS DRINA GONZALEZ                | \$10,000.08 ✓  |
| 14 14E55793-5F54-4F61-BE7F-EF8A3A002C                | ASIMILADOS IVONNE CASTRAÑON FEBRERO      | \$ 15,000.07 ✓ |
| 15 8A87447E-F16A-4C8B-A0A7-0B239737B                 | ASIMILADOS NORMA VILLA FEBRERO           | \$ 15,000.07 ✓ |
| 16 04250XOF780045122458                              | IMPUESTOS ASIMILADOS ENERO               | \$3,906.00 ✓   |
| 17 04250XO9290045125441                              | IMPUESTOS ISR ENERO                      | \$2,683.00 ✓   |
| 18 CDF5BE37-5EB6-4D6F-A086-81B906760                 | NOMINA MARIA GUADALUPE HINOJOS DURAN     | \$2,030.00 ✓   |
| 19 1133706                                           | ISN ENERO                                | \$3,509.00 ✓   |
| 20 GG 0046530                                        | NEUMA ENERGY                             | \$1,000.00 ✓   |
| 21 GG 0046569                                        | NEUMA ENERGY                             | \$800.00 ✓     |
| 22 CLI47395242                                       | OXO GAS                                  | \$600.43 ✓     |
| 23 CLI47476673                                       | OXO GAS                                  | \$1,148.47 ✓   |
| 24 CLI47476742                                       | OXO GAS                                  | \$1,150.00 ✓   |
| 25 GG 0046668                                        | NEUMA ENERGY                             | \$600.00 ✓     |
| 26 GG 0046668                                        | NEUMA ENERGY                             | \$600.00 ✓     |
| 27 7E11996D-9021-49C3-A5E8-CE2CD8AA1                 | HONORARIOS CONTADORA FEBRERO             | \$ 2,200.00 ✓  |
| 28 GG 0046668                                        | NEUMA ENERGY                             | \$600.00 ✓     |
| 29 9163C92F-B8C6-4236-A19F-B982E6294F                | CAM LABORATORIOS                         | \$640.00 ✓     |
| 30 GG 0046715                                        | NEUMA ENERGY                             | \$ 300.00 ✓    |
| 31 191F6B6A-8A60-4455-AF7C-689B1079E                 | NOMINA ALICIA JUVELE QUIÑONEZ VARGAS     | \$3,712.80 ✓   |
| 32 B46AA94C-5FB7-4FE3-B4D5-CDB8E967B                 | NOMINA ZOILA BEATRIZ HERNANDEZ HERNANDEZ | \$4,824.40 ✓   |
| 33 439381B0-2969-4DA7-8638-AACED7C4F                 | NOMINA CRISTINA IDALIA REZA HERNANDEZ    | \$3,503.60 ✓   |
| 34 435448BE-FF59-4885-931D-00E9DC504                 | NOMINA JAQUELINE CERVANTES NUÑEZ         | \$ 2,915.40 ✓  |
| 35 CB715868-6BFB-4260-A850-2FD80D32D                 | NOMINA EUNICE MAGALI CORONA CASTILLO     | \$ 2,888.00 ✓  |
| 36 834448E8-D91A-4E75-B065-225D08315                 | NOMINA LORENA MEZA LEDEZMA               | \$4,270.80 ✓   |
| 37 7724B2F7-E446-4650-9544-43B842B66C                | NOMINA MARISOL QUEZADA REALYVAZQUEZ      | \$3,712.80 ✓   |
| 38 3BE37695-003E-4188-BC87-93FC1435C                 | NOMINA VALERIA CHAVEZ MOLINA             | \$ 3,712.60 ✓  |
| 39 592CB88C-F2A9-4E5B-AAF3-DE45150E8                 | NOMINA REYNA YANET OLIVAS BATISTA        | \$3,426.40 ✓   |
| 40 C3A13FDA-DF38-4709-B91C-F85A78AD1                 | NOMINA VIRIDIANA DELGADO TAPIA           | \$3,712.80 ✓   |
| 41 3009F6B6-81D9-4C60-A56B-ECCCFD0F6                 | NOMINA PERLA LIZETH MARES ALVAREZ        | 2,917.40 ✓     |
| 42 B8079F1D-DFFE-4002-895E-72E64B290C                | NOMINA GABRIELA NEVAREZ MUÑOZ            | \$2,374.20 ✓   |
| Monto Total:                                         |                                          | \$161,188.74   |

14 DE FEB

Responsable de la Comprobación:

Nombre:

Firma:

Fecha de entrega

LIC. NORMA LETICIA VILLA FLORES

NORMA LETICIA VILLA FLORES

04 DE FEBRERO DEL 2025

R



| FORMATO DE REPORTE MENSUAL DE COMPROBACIÓN DE GASTOS |                                   |                                          |              |
|------------------------------------------------------|-----------------------------------|------------------------------------------|--------------|
| Nombre de la Asociación beneficiaria:                |                                   |                                          |              |
| CONSTRUYENDO VIDAS CON AMOR A. C.                    |                                   |                                          |              |
| Mes y Año de Comprobación:                           |                                   |                                          |              |
| DE MARZO 2025                                        |                                   |                                          |              |
| NUMER                                                | Folio de la factura               | Descripción                              | Monto        |
| 1                                                    | CLI48094538                       | OXO GAS                                  | \$695.52     |
| 2                                                    | CLI48094674                       | OXO GAS                                  | \$150.44     |
| 3                                                    | CLI48094649                       | OXO GAS                                  | \$1,000.00   |
| 4                                                    | CLI48094618                       | OXO GAS                                  | \$943.87     |
| 5                                                    | CLI48094586                       | OXO GAS                                  | \$650.00     |
| 6                                                    | GG 0047039                        | NEUMA ENERGY                             | \$978.83     |
| 7                                                    | 0A94AD9B-D197-46FA-9057-6AA5A6D4  | NOMINA ALICIA JUVELE QUIÑONEZ VARGAS     | \$4,283.80   |
| 8                                                    | 1A795B9E-ECFC-4588-B073-42E84CE75 | NOMINA ZOILA BEATRIZ HERNANDEZ HERNANDEZ | \$5,566.60   |
| 9                                                    | C120A4CE-1912-4628-BA07-A26D6F8CF | NOMINA CRISTINA IDALIA REZA HERNANDEZ    | \$4,022.40   |
| 10                                                   | 15E1EF5C-09A0-4384-BC5D-C507D2F47 | NOMINA LORENA MEZA LEDEZMA               | \$4,928.00   |
| 11                                                   | 064E4509-B96A-4B65-92FB-F65C3A0FD | NOMINA EUNICE MAGALI CORONA CASTILLO     | \$3,562.00   |
| 12                                                   | 0B18FC9D-DAE6-4F8D-A00F-27B2C42A  | NOMINA MARISOL QUEZADA REALYVAZQUEZ      | \$1,458.60   |
| 13                                                   | EE9A7893-24CB-4272-9C66-5FE1F6EBB | NOMINA VIRIDIANA DELGADO TAPIA           | \$4,283.80   |
| 14                                                   | 015B11C1-23C3-42A6-A5FB-F56D57DD  | NOMINA VALERIA CHAVEZ MOLINA             | \$4,284.00   |
| 15                                                   | 1387E8EF-882A-4B14-9F75-CFBF86894 | NOMINA PERLA LIZETH MARES ALVAREZ        | \$4,283.80   |
| 16                                                   | 44A37416-D2ED-4E2B-866A-A48635FA5 | NOMINA CARMEN ENEDELIA CHAVEZ MOLINA     | \$855.20     |
| 17                                                   | 01D6836E-965B-4765-A04C-3E0E53285 | NOMINA REYNA YANET OLIVAS BATISTA        | \$3,195.40   |
| 18                                                   | 481DFA00-F5C5-4639-AC93-3AB53621C | NOMINA EBELIN SARAI CHAPARRO GUTIERREZ   | \$1,168.60   |
| 19                                                   | 3ABFEA8A-95A3-469A-8954-80B7B6E48 | ASIMILADOS IVONNE CASTAÑON MARZO         | \$15,000.07  |
| 20                                                   | 27015726-A9F3-402D-8D55-752119AA5 | ASIMILADOS NORMA VILLA MARZO             | \$ 15,000.07 |
| 21                                                   | 1D8ED7C4-134A-428D-8CFA-2C7D9B88  | ASIMILADOS DRINA GONZALEZ MARZO          | \$ 10,000.00 |
| 22                                                   | GG 0047059                        | NEUMA ENERGY                             | \$774.69     |
| 23                                                   | 2166453                           | ISN FEBRERO /                            | \$3,590.00   |
| 24                                                   | Z1XWXS5V1-4C92-1-82TF-6031-0005B5 | IMSS FEBRERO                             | \$44,954.08  |
| 25                                                   | 04251NMZ560045443473              | IMPUESTO ASIMILADOS FEBRERO              | \$4,771.00   |
| 26                                                   | 04251NN8300045446404              | IMPUESTO AL SALARIO FEBRERO              | \$2,802.00   |
| 27                                                   | AF061E94-641D-4A91-9AA5-17E300A08 | HONORARIOS CONTADORA MARZO               | \$2,200.00   |
| 28                                                   | 57CE9595-3CF7-4C52-BE9B-5B950C502 | NOMINA JAQUELINE CERVANTES NUÑEZ         | \$608.20     |
| 29                                                   | GG 0047257                        | NEUMA ENERGY                             | \$100.00     |
| 29                                                   | GG 0047133                        | NEUMA ENERGY                             | \$500.00     |
| 30                                                   | GG 0047256                        | NEUMA ENERGY                             | \$ 900.03    |
| 31                                                   | 7F06B5DA-988D-482B-BAFC-695DEC34  | NOMINA VIRIDIANA DELGADO TAPIA           | \$5,849.40   |
| 32                                                   | 2EDB5CB0-94B2-4319-AF0F-746BAB6E8 | NOMINA EUNICE MAGALI CORONA CASTILLO     | \$ 5,607.80  |
| 33                                                   | 520094CC-24EB-469D-9917-AF9354E77 | NOMINA ZOILA BEATRIZ HERNANDEZ HERNANDEZ | \$9,423.60   |
| 34                                                   | 965CBAAE-62F3-4220-BAD7-2043EB9D  | NOMINA LORENA MEZA LEDEZMA               | \$7,783.40   |
| 35                                                   | DEC3C6E1-1BA1-421B-AD47-9A9BCD75  | NOMINA VALERIA CHAVEZ MOLINA             | \$ 6,730.00  |
| 36                                                   | 43A349C5-BC32-4A74-9688-F1189A775 | NOMINA CARMEN ENEDELIA CHAVEZ MOLINA     | \$4,938.60   |
| 37                                                   | 85214675-60F5-48BF-AA40-186318CD9 | NOMINA CRISTINA IDALIA REZA HERNANDEZ    | \$6,439.20   |
| 38                                                   | 0C6665B3-C8CA-428B-89D0-B03E53722 | NOMINA ALICIA JUVELE QUIÑONEZ VARGAS     | \$7,881.00   |
| 39                                                   | 76D1CE5B-70BF-4292-8045-CF861DD35 | NOMINA PERLA LIZETH MARES ALVAREZ        | \$5,566.80   |
| 40                                                   | 9912E3DF-9579-4051-99C3-5DB9DAF8D | NOMINA ABRIL DANIELA OROZCO ESPINOZA     | \$4,049.40   |
| 41                                                   | 2F01ACEC-6B72-4883-ABEA-591984729 | NOMINA EBELIN SARAI CHAPARRO GUTIERREZ   | \$ 4,779.00  |
| Monto Total:                                         |                                   |                                          | \$216,559.20 |

Responsable de la Comprobación:

LIC. NORMA LETICIA VILLA FLORES

Nombre:

NORMA LETICIA VILLA FLORES

Firma:

Fecha de entrega

02 DE ABRIL DEL 2025