

**FORMATO DE REPORTE MENSUAL DE COMPROBACIÓN DE GASTOS**

Nombre de la Asociación beneficiaria:

Promesa Educativa para México A.C.

Mes y Año de Comprobación:

Mayo 2026

	Folio de la factura	Descripción	Monto
1	0CF85A40-A2D9-4BE2-9423-A55B35FB81AA ✓	ANA ELISA ARMENDARIZ FERNANDEZ ✓	\$ ✓ 7,759.09
2	41619770-ABE7-45A0-9AFE-03DEE5A669AC ✓	MARTIN ESPINOZA VILLA ✓	\$ ✓ 4,968.52
3	B9B458E3-C8B4-4AB6-BAD9-2080DF7B1CB5 ✓	KAREN MARLENE SILVA RAMIREZ ✓	\$ ✓ 11,310.39
4	2EDFD959-35B8-4D2A-BDCF-B8CCFE2C284C ✓	ROSA ERIKA LOPEZ LOPEZ ✓	\$ ✓ 4,406.70
5	18B5A583-3049-46FB-B957-F0BD76ACA318 ✓	ANA CRISTINA LAMELAS ALDRETE ✓	\$ ✓ 5,387.30
6	265D1776-7C49-46FA-A5D6-F82D301F110F ✓	BELEM STEPHANIA OLIVAS CAÑES ✓	\$ ✓ 5,809.89
7	52BA1059-3890-4A4A-804F-F06F907F84EF ✓	JUAN NORBERTO GONZALEZ GARCIA ✓	\$ ✓ 4,164.30
8	21EBB40E-4FAB-4923-A09B-FF4EA975143A ✓	ANA PAOLA CHAVIRA CAMPOS ✓	\$ ✓ 5,551.81
9	39E6677A-8E5E-42F5-A6B4-146831FA003D ✓	CRISTINA ANAHI ROQUE FRESCAS ✓	\$ ✓ 4,244.67
10	7FEA54BC-A964-4A6D-B99C-797876D45125 ✓	JOSE ALEJANDRO CHAVEZ MOLINA ✓	\$ ✓ 4,854.17
11	47343399-729A-4B8A-AFE8-0E4FAC56D2CB ✓	LESLIE AMAIRANY DIAZ CABRALES ✓	\$ ✓ 5,001.00
12	92599FE6-A19D-4835-9E19-A265C23CD438 ✓	JORGE ARTURO MORALES VARGAS ✓	\$ ✓ 5,001.00
13	EED7A3DF-21B1-4DB9-81EF-467A6027257C ✓	JESUS ADRIANA ESTRADA JAIME ✓	\$ ✓ 1,726.89
14	AF2930EC-ECE4-43D9-A117-751172F66756 ✓	MARIA GUADALUPE FLORES ZESATI ✓	\$ ✓ 8,702.17
15	E77110A1-E09F-4FA5-8EEC-530A8B46FC6A ✓	ISRAEL ARMANDO MARTINEZ QUEZADA ✓	\$ ✓ 5,670.81
16	7F498455-FFC2-4583-88CE-611B67B47581 ✓	HILDA ELIZABETH CHAVEZ PARRA ✓	\$ ✓ 7,268.81
17	B8549E77-789F-4980-9918-1DAAD414582D ✓	CAROLINA VILLEGAS MURO ✓	\$ ✓ 5,317.48
18	F24C463B-406D-4C56-A83B-D4F89F02472C ✓	SAMANTHA GISELL GRIJALVA MARQUEZ ✓	\$ ✓ 5,686.27
19	AE8C480B-8588-4F10-8941-36869FD232C8 ✓	VIRIDIANA POLANCO ENRIQUEZ ✓	\$ ✓ 11,052.31
20	71AE22A8-CA1E-42AD-A428-2A48B9338877 ✓	MAGDALENA GONZALEZ RAMIREZ ✓	\$ ✓ 3,839.00
21	5E5A0A8A-0B64-42E2-9267-FD0CF7AA1A78 ✓	FERNANDA ESCOBEDO PARRA ✓	\$ ✓ 6,070.36
22	5620F132-7286-46F9-8E77-54D6B74DB1FB ✓	ISAAC GONZALEZ RIVERA ✓	\$ ✓ 6,328.44
23	7CFC3245-A8FF-46A8-9CD2-C8AE1B18C0B5 ✓	JEIMI HOLGUIN GONZALEZ ✓	\$ ✓ 4,841.89
24	6CB3DB9E-545A-4308-A7CA-E06E52EF5B8A ✓	MICHEL GUADALUPE CAMPOS GONZALEZ ✓	\$ ✓ 6,070.36
25	CBC8FD38-E5B9-427D-92B9-18A3C11B533B ✓	DIANA SARAHÍ ARROYO DAVILA ✓	\$ ✓ 4,796.36
26	687FA54F-ED15-471B-B49F-A79915CEFDC2 ✓	ALEX EDUARDO GONZALEZ ESCUDERO ✓	\$ ✓ 6,328.67
27	650FEFC0-B0CA-4CE4-B8A8-8828FC6D986C ✓	GABRIELA ELVIRA NAVA MENDEZ ✓	\$ ✓ 6,070.59
28	F6C15092-AFE6-459F-A7E9-E86B4675E11A ✓	ANA ELISA ARMENDARIZ FERNANDEZ ✓	\$ ✓ 8,372.34
29	686E4FCE-05B6-4F18-B069-AE60A0EE169F ✓	MARTIN ESPINOZA VILLA ✓	\$ ✓ 5,406.33
30	E540ADD4-70C8-495E-AB40-F80A82827587 ✓	KAREN MARLENE SILVA RAMIREZ ✓	\$ ✓ 12,027.16
31	25E46DF7-1364-4231-AB6C-7CB4BD2504C7 ✓	ROSA ERIKA LOPEZ LOPEZ ✓	\$ ✓ 4,840.09
32	1247DBB8-E844-4C33-A6E8-459FD848CD49 ✓	ANA CRISTINA LAMELAS ALDRETE ✓	\$ ✓ 5,814.22
33	47266324-2714-4042-9201-1D6CD41742F2 ✓	BELEM STEPHANIA OLIVAS CAÑES ✓	\$ ✓ 6,177.38
34	FE5B8C9B-F99E-43E9-861F-FE4AC89D8C51 ✓	JUAN NORBERTO GONZALEZ GARCIA ✓	\$ ✓ 4,492.04
35	403D11A4-5C11-40FE-8C26-71B7DE74AD62 ✓	ANA PAOLA CHAVIRA CAMPOS ✓	\$ ✓ 5,632.63
36	B7C354EF-5820-4362-871F-2A34A9233171 ✓	CRISTINA ANAHI ROQUE FRESCAS ✓	\$ ✓ 4,564.74
37	A8D19FA4-4708-4B7F-B58A-0FBC1F96B496 ✓	JOSE ALEJANDRO CHAVEZ MOLINA ✓	\$ ✓ 4,042.33
38	1F1760C6-C889-4575-A478-E051DE18A330 ✓	LESLIE AMAIRANY DIAZ CABRALES ✓	\$ ✓ 5,327.31
39	E6A5EB5B-9972-4986-A086-8422681AAC64 ✓	JORGE ARTURO MORALES VARGAS ✓	\$ ✓ 5,327.31
40	620045A0-E143-4B0E-A823-BFB457489458 ✓	JESUS ADRIANA ESTRADA JAIME ✓	\$ ✓ 2,040.42
41	184A9944-D11C-4051-92BF-7CB5A2D36835 ✓	ESTELA CHACON RODRIGUEZ ✓	\$ ✓ 9,707.99
42	BA514B68-5578-4B1C-A7D9-E3AB596341F1 ✓	ALEJANDRO VILLEGAS MURO ✓	\$ ✓ 7,289.36
43	B7821E4E-94AD-4569-89CA-BD7D1D2055CC ✓	CINTHIA GUADALUPE URIBE VENEGAS ✓	\$ ✓ 9,200.97
44	D83A1CA8-C9E5-40DD-AD99-E63B6E8B161F ✓	VICTOR HUGO ORTIZ SIFUENTES ✓	\$ ✓ 6,298.99
45	721082FC-AF56-4EDF-9929-53068530F7A8 ✓	MARIA GUADALUPE FLORES ZESATI ✓	\$ ✓ 9,245.04
46	3A9FF01B-B201-4D87-8F86-5B1F4EDDC8C1 ✓	ISRAEL ARMANDO MARTINEZ QUEZADA ✓	\$ ✓ 6,983.17

4281,019.07

47	EA7EBA11-554F-409D-A2E4-E38CE4108C25 ✓	HILDA ELIZABETH CHAVEZ PARRA ✓	\$ ✓ 7,803.72
48	8E2B8541-53ED-43A3-A9E9-1EFFB9CCB52B ✓	CAROLINA VILLEGAS MURO ✓	\$ ✓ 4,268.59
49	E783241B-5E69-4390-A15C-DE523C2DACE6 ✓	SAMANTHA GISELL GRIJALVA MARQUEZ ✓	\$ ✓ 6,537.99
50	BEAB3FD5-CA68-465A-B7D6-80114358B726 ✓	VIRIDIANA POLANCO ENRIQUEZ ✓	\$ ✓ 11,839.46
51	E7B8DEEA-52BD-4E3D-9839-7D793AC07163 ✓	MAGDALENA GONZALEZ RAMIREZ ✓	\$ ✓ 4,159.03
52	98951E2A-D54C-40E3-8F6F-B38B4E94C840 ✓	FERNANDA ESCOBEDO PARRA ✓	\$ ✓ 6,537.25
53	8E839908-11A2-4F6B-B710-A278BB59ECC5 ✓	JEIMI HOLGUIN GONZALEZ ✓	\$ ✓ 5,242.88
54	E3A19DBD-47A1-48D5-A4DE-86267F740920 ✓	MICHEL GUADALUPE CAMPOS GONZALEZ ✓	\$ ✓ 6,537.25
55	04CBC092-13CB-423C-9A18-63D8EDFC9315 ✓	DIANA SARAHÍ ARROYO DAVILA ✓	\$ ✓ 5,109.03
56	5C730B1E-3F09-4F2D-A340-F7F9F4BD1607 ✓	ALEX EDUARDO GONZALEZ ESCUDERO ✓	\$ ✓ 6,725.21
57	E40D5F85-DB99-43D7-95D4-2DA1513D516C ✓	GABRIELA ELVIRA NAVA MENDEZ ✓	\$ ✓ 6,537.51
58	DFBAE562-5D51-4D8A-9807-37CEC70A18B5 ✓	ISAAC GONZALEZ RIVERA ✓	\$ ✓ 7,154.46
Monto Total:			\$ 359,471.45

\$78,452.38

Responsable de la Comprobación:

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Firma:

Javier Arreola P

Fecha de entrega

15-06-2026