

No.	PROVEEDOR	NO. PROVEEDOR	MANT. CORRECTIVO	SUBTOTAL CORRE	IVA CORRECCT	TOTAL CORRECT
1	MANUEL DE JESÚS PALMA SALAZAR	111283	\$197,190.46	\$169,991.78	\$27,198.68	\$197,190.46
2	EDITH PEREZ GASPAR	19154	\$24,692.97	\$21,287.04	\$3,405.93	\$24,692.97
3	TALLERES Y LOGISTICA DEL CENTRO S A DE C V	111417	\$30,879.20	\$26,620.00	\$4,259.20	\$30,879.20
4	JOSEFINA SARMIENTO ISLAS	16704	\$53,049.99	\$45,732.75	\$7,317.24	\$53,049.99
5	ALAN JIMENEZ OSORIO	103006	\$87,549.00	\$75,473.28	\$12,075.72	\$87,549.00
6	CELESTINO GÓMEZ VALDEZ	11342	\$214,286.80	\$184,730.00	\$29,556.80	\$214,286.80
7	GILBERTO SANTIAGO DEMETRIO	111200	\$153,189.60	\$132,060.00	\$21,129.60	\$153,189.60
			\$760,838.02	\$655,894.84	\$104,943.18	\$760,838.02

462144

398400

63744

462144

MANT. PREVENTIVO	SUBTOTAL PREVEN	IVA PREV	TOTAL PREVE	TOTAL	SUBTOTAL TOTAL	TOTAL IVA	TOTAL TOTAL
\$9,238.24	\$7,964.00	\$1,274.24	\$9,238.24	\$206,428.70	\$177,955.78	\$28,472.92	\$206,428.70
	\$0.00	\$0.00	\$0.00	\$24,692.97	\$21,287.04	\$3,405.93	\$24,692.97
	\$0.00	\$0.00	\$0.00	\$30,879.20			
					\$26,620.00	\$4,259.20	\$30,879.20
\$3,530.00	\$3,043.10	\$486.90	\$3,530.00	\$56,579.99	\$48,775.85	\$7,804.14	\$56,579.99
	\$0.00	\$0.00	\$0.00	\$87,549.00	\$75,473.28	\$12,075.72	\$87,549.00
	\$0.00	\$0.00	\$0.00	\$214,286.80	\$184,730.00	\$29,556.80	\$214,286.80
	\$0.00	\$0.00	\$0.00	\$153,189.60	\$132,060.00	\$21,129.60	\$153,189.60
\$12,768.24	\$11,007.10	\$1,761.14	\$12,768.24	\$773,606.26	\$666,901.95	\$106,704.31	\$773,606.26