



DIRECCIÓN DE ADMINISTRACIÓN DE EDIFICIOS

RELACIÓN DE CONTRATOS EN ARRENDAMIENTO

PERIODO DEL 01 DE ENERO AL 31 DE DICIEMBRE DE 2011

	RFC	NOMBRE DEL PROPIETARIO	DOMICILIO ARRENDADO	DEPENDENCIA QUE OCUPA EL INMUEBLE	NO. DE CONTRATO 2011	MONTO CONTRATADO EN 2011	MONTO+IVA	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
1	COGA-630116E63	ADRIANA CORDOVA GONZALEZ	EDIF. SERFIN LOCALES 12-J-K	CONTRALORIA	CO-0492011-C	\$11,099.40	\$12,875.30	\$11,765.36	\$11,765.36	\$11,765.36	\$11,765.36	\$11,765.36	\$11,765.36	\$11,765.36	\$11,765.36	\$11,765.36	\$11,765.36	\$11,765.36	\$11,765.36
2	GAOA-5804 08N92	ALBERTO GARIBAY ORNELAS	EDIF. SERFIN LOCALES 12-L	CONTRALORIA	CO-059/2011-C	\$5,391.00	\$6,253.56	\$5,714.40	\$5,714.40	\$5,714.40	\$5,714.40	\$5,714.40	\$5,714.40	\$5,714.40	\$5,714.40	\$5,714.40	\$5,714.40	\$5,714.40	\$5,714.40
3	3	BERTHA ENRIQUETA UVENCE GARCIA	JAVIER MINA 121 (155)	CENTRO HISTORICO	CO-0332011-D	\$12,006.00	\$13,926.96	\$12,726.36	\$12,726.36	\$12,726.36	\$12,726.36	\$12,726.36	\$12,726.36	\$12,726.36	\$12,726.36	\$12,726.36	\$12,726.36	\$12,726.36	\$12,726.36
4	DAHE-470805838	ELIAS DAVILA HERRERA/ FEDERICO AVINA REYES	VICENTE GUERRERO 262 COLONIA CENTRO	DIRECCION DE EDUCACION	CO-0472011-C	\$19,967.60	\$23,162.42	\$21,165.65	\$21,165.65	\$21,165.65	\$21,165.65	\$21,165.65	\$21,165.65	\$21,165.65	\$21,165.65	\$21,165.65	\$21,165.65	\$21,165.65	\$21,165.65
5	JIBF5003313V2	FERNANDO JIMENEZ BAYARDO	SOFIA CAMARENA NO. 37	INSTITUTO DE LA MUJER	CO-1392011-D	\$13,000.00	\$15,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,780.00	\$13,780.00	\$13,780.00	\$13,780.00	\$13,780.00	\$13,780.00
6	VEAJ-411130L3	IGNACIO JAVIER VEYTIA AVALOS	EDIF. SERFIN LOCALES 12-M	CONTRALORIA	CO-070/2011-A	\$5,606.64	\$6,503.70	\$5,943.04	\$5,943.04	\$5,943.04	\$5,943.04	\$5,943.04	\$5,943.04	\$5,943.04	\$5,943.04	\$5,943.04	\$5,943.04	\$5,943.04	\$5,943.04
7	ENVF-490213	JOSÉ FCO. ENCISO VILLASEÑOR	LUIS L. VALLS NO. 8 LA EXPERIENCIA	DELEGACION DE LA EXPERIENCIA	CO-053/2011-A	\$4,386.70	\$5,088.57	\$4,649.90	\$4,649.90	\$4,649.90	\$4,649.90	\$4,649.90	\$4,649.90	\$4,649.90	\$4,649.90	\$4,649.90	\$4,649.90	\$4,649.90	\$4,649.90
8	MEBJ-3811197Q5	JOSÉ MERCADO BARAJAS	EMILIANO ZAPATA 29	ESTACIONOMETROS	CO-048/2011-C	\$17,362.80	\$20,140.85	\$18,404.50	\$18,404.50	\$18,404.50	\$18,404.50	\$18,404.50	\$18,404.50	\$18,404.50	\$18,404.50	\$18,404.50	\$18,404.50	\$18,404.50	\$18,404.50
9	QUAJ-4107075H2	JUAN QUIRARTE ARANA	ENTRADA POR 5 DE MAYO NO. 138	DISEÑO E IMAGEN	CO-052/2011-C	\$10,897.00	\$12,640.52	\$12,640.52	\$12,640.52	\$12,640.52	\$11,550.82	\$11,550.82	\$11,550.82	\$11,550.82	\$11,550.82	\$11,550.82	\$11,550.82	\$11,550.82	\$11,550.82
10	QUAJ-4107075H2	JUAN QUIRARTE ARANA	5 DE MAYO NO. 138-A	DEPTO DE REDES	CO-051/2011-C	\$6,000.00	\$6,960.00	\$6,960.00	\$6,960.00	\$6,960.00	\$6,360.00	\$6,360.00	\$6,360.00	\$6,360.00	\$6,360.00	\$6,360.00	\$6,361.00	\$6,361.00	\$6,361.00
11	IIEL-360411QP1	LUIS LEÓN IÑIGO ESPINO	EDIF. SERFIN LOCALES 12-N	ATENCIÓN CIUDADANA	CO-071/2011-A	\$7,807.80	\$9,057.05	\$8,276.20	\$8,276.20	\$8,276.20	\$8,276.20	\$8,276.20	\$8,276.20	\$8,276.20	\$8,276.20	\$8,276.20	\$8,276.20	\$8,276.20	\$8,276.20
12	MAGM-880127SW9	MARCIA K. MACIAS GUZMAN	CERRO DEL TEQUILA NO. 4295 COORDENADAS, LATITUD NORTE 20°4'72.7" Y	RADIO DE LA DIR. DE SISTEMAS Y TELECOMUNICACIONES	CO-085/2010-B	\$3,500.00	\$4,060.00	\$3,710.00	\$3,710.00	\$3,710.00	\$3,710.00	\$3,710.00	\$3,710.00	\$3,710.00	\$3,710.00	\$3,710.00	\$3,710.00	\$3,710.00	\$3,710.00
13	AUDM-440512JY	MIGUEL ANGEL CELEDONIO AMUTIO	LOCAL F-65 CONCENTRO	DIRECCION DE CATASTRO	CO-060/2011-A	\$45,360.00	\$52,617.60	\$45,792.00	\$45,792.00	\$45,792.00	\$45,792.00	\$45,792.00	\$45,792.00	\$45,792.00	\$45,792.00	\$45,792.00	\$45,792.00	\$45,792.00	\$45,792.00
14	RUNN-6707051Y3	NORMA RUVALCABA NUÑEZ	AV. LAURELES 204	PROCURADURIA SOCIAL	CO-061/2011-C	\$10,172.00	\$11,799.52	\$10,782.30	\$10,782.30	\$10,782.30	\$10,782.30	\$10,782.30	\$10,782.30	\$10,782.30	\$10,782.30	\$10,782.30	\$10,782.30	\$10,782.30	\$10,782.30
15	MABR-5108199T9	RAMIRO MARTÍN BARBA Y/O PATRICIA GONZÁLEZ BARAJAS	GÓMEZ FARIAS 246	DIRECCIÓN GRAL. DE DESARROLLO SOCIAL Y HUMANO	CO-0632011-C	\$17,632.00	\$20,453.12	\$18,689.92	\$18,689.92	\$18,689.92	\$18,689.92	\$18,689.92	\$18,689.92	\$18,689.92	\$18,689.92	\$18,689.92	\$18,689.92	\$18,689.92	\$18,689.92
16	GOFR-431125-8C7	ROGELIA GONZÁLEZ FERNÁNDEZ	PRIVADA CRISTINA PEÑA NO. 247	PROGRAMACIÓN Y EL INSTITUTO DE LA JUVENTUD	CO-062/2011-C	\$15,750.00	\$18,270.00	\$16,695.00	\$16,695.00	\$16,695.00	\$16,695.00	\$16,695.00	\$16,695.00	\$16,695.00	\$16,695.00	\$16,695.00	\$16,695.00	\$16,695.00	\$16,695.00
17	CUGR-681028QY1	RUBÉN CURIEL GUTIÉRREZ GABRIELA ZUÑIGA	ALDAMA 40	PARTICIPACIÓN CIUDADANA	CO-0502011-C	\$21,736.00	\$25,213.76	\$23,040.00	\$23,040.00	\$23,040.00	\$23,040.00	\$23,040.00	\$23,040.00	\$23,040.00	\$23,040.00	\$23,040.00	\$23,040.00	\$23,040.00	\$23,040.00
18	PGC-061117-R33	PROMOTORA Y CONSTRUCTORA CEBORUCO, S.A. DE C.V.	JUAN MANUEL NO. 36	DIVERSAS DEPENDENCIAS	CO-1072011-D	\$25,862.07	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
19	UGU-250907-MH5	UNIVERSIDAD DE GUADALAJARA	CALLE 2	DIVERSAS DEPENDENCIAS	CO-121/2011-E	\$120,000.00	\$139,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139,200.00	\$139,200.00	\$139,200.00	\$139,200.00