OFICIALÍA MAYOR ADMINISTRATIVA

DIRECCIÓN DE ADMINISTRACIÓN DE EDIFICIOS

RELACIÓN DE CONTRATOS EN ARRENDAMIENTO VIGENTES EN 2013

FECHA: 31/12/2013

PAGOS TRAMITADOS

NUM	RFC	NOMBRE DEL PROPIETARIO	DOMICILIO ARRENDADO	DEPENDENCIA QUE OCUPA EL INMUEBLE	NO. DE CONTRATO	INICIO CONTRATO	VENCIMIENTO CONTRATO	MONTO MENSUAL CONTRATADO	MONTO CON IVA	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	TOTAL
1	COGA-630116E63	ADRIANA CÓRDOVA GONZÁLEZ	EDIF. SERFIN LOCALES 12-I-J-K	CONTRALORÍA	CO-153/2012-C	01/10/2012	30/09/2015	$11,400.00	$13,224.00	$13,224.00	$13,224.00	$13,224.00	$13,224.00	$13,224.00	$13,224.00	$13,224.00	$13,224.00	$13,224.00	$13,224.00	$13,224.00	$13,224.00	$158,688.00
2	GAOA-580408N92	ALBERTO GARIBAY ORNELAS	EDIF. SERFIN LOCAL 12-L	CONTRALORÍA	CO-150/2012-C	01/10/2012	30/09/2015	$5,606.64	$6,503.70	$6,503.70	$6,503.70	$6,503.70	$6,503.70	$6,503.70	$6,503.70	$6,503.70	$6,503.70	$6,503.70	$6,503.70	$6,503.70	$6,503.70	$78,044.43
3	UECB-3812036P7	BERTHA ENRIQUETA UVENCE GARCIA	JAVIER MINA 121 (155)	CENTRO HISTÓRICO	CO-167/2012-C	01/10/2012	31/12/2013	$12,606.30	$14,623.31	$14,623.31	$14,623.31	$14,623.31	$14,623.31	$14,623.31								$73,116.54
4	DAHE-470805838	ELÍAS DÁVILA HERRERA	VICENTE GUERRERO 262 COLONIA CENTRO	DIRECCIÓN DE EDUCACIÓN	CO-149/2012-C	01/10/2012	30/09/2015	$19,967.59	$23,162.40	$23,162.40	$23,162.40	$23,162.40	$23,162.40	$23,162.40	$23,162.40	$23,162.40	$23,162.40	$23,162.40	$23,162.40	$23,162.40	$23,162.65	$277,949.10
5	JIBF5003313V2	FERNANDO JIMENEZ BAYARDO	SOFIA CAMARENA NO. 37	INSTITUTO DE LA MUJER	CO-162/2012-C	01/01/2013	30/09/2015	$15,600.00	$18,096.00	$18,096.00	$18,096.00	$18,096.00	$18,096.00	$18,096.00	$18,096.00	$18,096.00	$18,096.00	$18,096.00	$18,096.00	$18,096.00	$18,096.00	$217,152.00
6	AUDM-440512JY	GRUPO FERRETERO MILENIO, S.A. DE C.V.	LOCAL F-65 CONCENTRO	DIRECCIÓN DE CATASTRO	CO-170/2012-C	01/10/2012	31/12/2013	$51,200.00	$59,392.00	$59,392.00	$59,392.00	$59,392.00	$59,392.00	$59,392.00	$59,392.00	$59,392.00	$59,392.00	$59,392.00	$59,392.00	$59,392.00	$59,392.00	$712,704.00
7	GIC-070816A60	GRUPO IUS, S.C.	GOMEZ FARIAS 565 CENTRO,	INSTITUTO DE CAPACITACIÓN Y OFERTA EDUCATIVA	CO-172/2012-C	01/12/2012	30/09/2015	$15,000.00	$17,400.00	$17,400.00	$17,400.00	$17,400.00	$17,400.00	$17,400.00	$17,400.00	$17,400.00	$17,400.00	$17,400.00	$17,400.00	$17,400.00	$17,400.00	$208,800.00
8	VEAI-411130IL3	IGNACIO JAVIER VEYTIA AVALOS	EDIF. SERFIN LOCALES 12-M	CONTRALORÍA	CO-151/2012-C	01/10/2012	30/09/2015	$5,606.64	$6,503.70	$6,503.70	$6,503.70	$6,503.70	$6,503.70	$6,503.70	$6,503.70	$6,503.70	$6,503.70	$6,503.70	$6,503.70	$6,503.70	$6,503.70	$78,044.43
9	ENVF-490213	JOSÉ FCO. ENCISO VILLASEÑOR	LUÍS L. VALLS NO. 8 LA EXPERIENCIA	DELEGACIÓN DE LA EXPERIENCIA	CO-148/2012-C	01/10/2012	30/09/2015	$4,500.00	$5,220.00	$5,220.00	$5,220.00	$5,220.00	$5,220.00	$5,220.00	$5,220.00	$5,220.00	$5,220.00	$5,220.00	$5,220.00	$5,220.00	$5,220.00	$62,640.00
10	MEBJ-3811197Q5	JOSÉ MERCADO BARAJAS	EMILIANO ZAPATA 29	ESTACIONÓMETROS	CO-154/2012-C	01/10/2012	30/09/2015	$17,362.79	$20,140.84	$20,140.84	$20,140.84	$20,140.84	$20,140.84	$20,140.84	$20,140.84	$20,140.84	$20,140.84	$20,140.84	$20,140.84	$20,140.84	$17,362.79	$238,911.99
11	OOCJ-481206MK3	JOSE OCHOA CORTES	MANUEL M. DIEGUEZ ESQ. PAULINO NAVARRO	REGISTRO CIVIL NO- 5	CO-161/2012-C	01/10/2012	30/09/2015	$9,000.00	$10,440.00	$10,440.00	$10,440.00	$10,440.00	$10,440.00	$10,440.00	$10,440.00	$10,440.00	$10,440.00	$10,440.00	$10,440.00	$10,440.00	$10,440.00	$125,280.00
12	QUAJ-4107075H2	JUAN QUIRARTE ARANA	20 DE NOV. -286 (ENTRADA POR 5 DE MAYO NO. 138	DISEÑO E IMÁGEN	CO-156/2012-C	01/10/2012	30/09/2015	$10,897.00	$12,640.52	$12,640.52	$12,640.52	$12,640.52	$12,640.52	$12,640.52	$12,640.52	$12,640.52	$12,640.52	$12,640.52	$12,640.52	$12,640.52	$10,897.00	$149,942.72
13	QUAJ-4107075H2	JUAN QUIRARTE ARANA	5 DE MAYO N0. 138-A	DEPTO DE REDES	CO-157/2012-C	01/10/2012	30/09/2015	$6,000.00	$6,960.00	$6,960.00	$6,960.00	$6,960.00	$6,960.00	$6,960.00	$6,960.00	$6,960.00	$6,960.00	$6,960.00	$6,960.00	$6,960.00	$6,960.00	$83,520.00
14	IIEL-360411QP1	LUÍS LEÓN IÑIGO ESPINO	EDIF. SERFIN LOCALES 12-N-O	ATENCIÓN CIUDADANA	CO-155/2012-C	01/10/2012	30/09/2015	$7,900.00	$9,164.00	$9,164.00	$9,164.00	$9,164.00	$9,164.00	$9,164.00	$9,164.00	$9,164.00	$9,164.00	$9,164.00	$9,164.00	$9,164.00	$9,164.00	$109,968.00
15	RUNN-6707051Y3	NORMA RUVALCABA NÚÑEZ	AV. LAURELES 204	PROCURADURÍA SOCIAL	CO-021/2013-D	01/02/2013	30/09/2015	$10,600.00	$12,296.00	$12,296.00	$12,296.00	$12,296.00	$12,296.00	$12,296.00	$12,296.00	$12,296.00	$12,296.00	$12,296.00	$12,296.00	$12,296.00	$12,296.00	$147,552.00
16	PCC-061117-R33	PROMOTORA Y CONSTRUCTORA CEBORUCO, S.A. DE C.V.	JUAN MANUEL NO. 36	DIVERSAS DEPENDENCIAS	CO-168/2012-C	01/10/2012	30/09/2015	$27,155.10	$31,499.92	$31,499.92	$31,499.92	$31,499.92	$31,499.92	$31,499.92	$31,499.92	$31,499.92	$31,499.92	$31,499.92	$31,499.92	$31,499.92	$31,499.92	$377,999.00
17	MABR-5108199T9	RAMIRO MARTÍN BARBA	GÓMEZ FARIAS 246	DIRECCIÓN GRAL. DE DESARROLLO SOCIAL Y HUMANO	CO-158/2012-C	01/10/2012	30/09/2015	$17,632.00	$20,453.12	$20,453.12	$20,453.12	$20,453.12	$20,453.12	$20,453.12	$20,453.12	$20,453.12	$20,453.12	$20,453.12	$20,453.12	$20,453.12	$20,453.12	$245,437.44
18	GOFR-431125-8C7	ROGELIA GONZÁLEZ FERNÁNDEZ	PRIVADA CRISTINA PEÑA NO. 247	DIRECCIÓN DE PROGRAMACIÓN Y EL INSTITUTO DE LA JUVENTUD	CO-159/2012-C	01/10/2012	30/09/2015	$15,750.00	$18,270.00	$18,270.00	$18,270.00	$18,270.00	$18,270.00	$18,270.00	$18,270.00	$18,270.00	$18,270.00	$18,270.00	$18,270.00	$18,270.00	$18,270.00	$219,240.00
19	CUGR-661028QY1	RUBÉN CURIEL GUTIÉRREZ GABRIELA ZÚÑIGA	ALDAMA 40	PARTICIPACIÓN CIUDADANA	CO-160/2012-C	01/10/2012	30/09/2015	$21,736.00	$25,213.76	$25,213.76	$25,213.76	$25,213.76	$25,213.76	$25,213.76	$25,213.76	$25,213.76	$25,213.76	$25,213.76	$25,213.76	$25,213.76	$25,213.76	$302,565.12
20	UGU-250907-MH5	UNIVERSIDAD DE GUADALAJARA	CALLE 2	DIVERSAS DEPENDENCIAS	CO-165/2012-E	01/10/2012	31/03/2014	$315,000.00	$365,400.00	$365,400.00	$365,400.00	$365,400.00	$365,400.00	$365,400.00	$365,400.00	$365,400.00	$365,400.00	$365,400.00	$365,400.00	$365,400.00	$365,400.00	$4,384,800.00
21	UGU-250907-MH5	UNIVERSIDAD DE GUADALAJARA	BODEGA 13 CALLE 2	DIRECCIÓN DE DESARROLLO SOCIAL	CO-166/2012-E	01/10/2012	31/03/2014	$22,000.00	$25,520.00	$25,520.00	$25,520.00	$25,520.00	$25,520.00	$25,520.00	$25,520.00	$25,520.00	$25,520.00	$25,520.00	$25,520.00	$25,520.00	$25,520.00	$306,240.00
22	UGU-250907-MH5	UNIVERSIDAD DE GUADALAJARA	TERRAZA 9 CALLE 2	COMEDOR DE EMPLEADOS Y ADMVO. DE OBRAS PÚBLICAS	CO-166/2012-E	01/10/2012	31/03/2014	$10,000.00	$11,600.00	$11,600.00	$11,600.00	$11,600.00	$11,600.00	$11,600.00	$11,600.00	$11,600.00	$11,600.00	$11,600.00	$11,600.00	$11,600.00	$11,600.00	$139,200.00
23	OEOJ-780209-H55	JEMIMA OCEGUERA	NARDO-18	PROGRAMA DE 65 Y MAS DE SEDESOL	CO-112/2013	20/06/2013	20/12/2013	$4,000.00	$4,640.00							$4,640.00	$4,640.00	$4,640.00	$4,640.00	$4,640.00	$4,640.00	$27,840.00
							TOTAL	**$636,520.06**	**$738,363.27**	**$733,723.27**	**$733,723.27**	**$733,723.27**	**$733,723.27**	**$733,723.27**	**$719,099.96**	**$723,739.96**	**$723,739.96**	**$723,739.96**	**$723,739.96**	**$723,739.96**	**$719,218.64**	**$8,725,634.76**
									CONTRATOS ATENDIDOS	22	22	22	22	22	21	22	22	22	22	22	22	263