OFICIALÌA MAYOR ADMINISTRATIVA

DIRECCIÓN DE ADMINISTRACIÓN DE EDIFICIOS

RELACIÓN DE CONTRATOS DE ARRENDAMIENTO VIGENTES EN 2014

												REGISTRO DE RECIBOS DE PAGO TRAMITADOS AL 31 DE DICIEMBRE 2014										
NUM	NOMBRE DEL PROPIETARIO	RFC	DOMICILIO ARRENDADO	DEPENDENCIA QUE OCUPA EL INMUEBLE	NO. DE CONTRATO	FECHA INICIO	FECHA DE VENCIMIENTO	REQUISICIÓN	ORDEN DE COMPRA	MONTO MENSUAL CONTRATADO	MONTO CON IVA	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE
1	ADRIANA CÓRDOVA GONZÁLEZ	COGA-630116E63	EDIF. SERFIN LOCALES 12-J-K	CONTRALORÍA	CO-153/2012-C	01/10/2012	30/09/2015	54	56	$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
2	ALBERTO GARIBAY ORNELAS	GAOA-580408N92	EDIF. SERFIN LOCAL 12-L	CONTRALORÍA	CO-150/2012-C	01/10/2012	30/09/2015	55	57	$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
3	BERTHA ENRIQUETA UVENCE GARCIA	UECB-3812036P7	JAVIER MINA 121 (155)	CENTRO HISTÓRICO	CO-002/2014	01/01/2014	30/09/2015	58	248	$13,236.60	$15,354.46	$15,354.46	$15,354.46	$15,354.46	$15,354.46	$15,354.46	$15,354.46	$15,354.46	$15,354.46	$15,354.46	$15,354.46	$15,354.46
4	ELÍAS DÁVILA HERRERA	DAHE-470805838	VICENTE GUERRERO 262 COLONIA CENTRO	DIRECCIÓN DE EDUCACIÓN	CO-149/2012-C	01/10/2012	30/09/2015	60	59	$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
5	FERNANDO JIMENEZ BAYARDO	JIBF5003313V2	SORA CAMARENA NO. 37	INSTITUTO DE LA MUJER	CO-001/2013-D	01/01/2013	30/09/2015	62	60	$16,219.32	$18,814.41	$18,814.41	$18,814.41	$18,814.41	$18,814.41	$18,814.41	$18,814.41	$18,814.41	$18,814.41	$18,814.41	$18,814.41	$18,814.41
6	GRUPO FERRETERO MILENIO, S.A. DE C.V.	GFM040226QV6	LOCAL F-65 CONCENTRO	DIRECCIÓN DE CATASTRO	CO-005/2014	01/01/2014	30/09/2015	63	246	$53,000.00	$61,480.00	$61,480.00	$61,480.00	$61,480.00	$61,480.00	$61,480.00	$61,480.00	$61,480.00	$61,480.00	$61,480.00	$61,480.00	$61,480.00
7	GRUPO IUS, S.C.	GIC-070816A60	GOMEZ FARIAS 565 CENTRO,	INSTITUTO DE CAPACITACION Y OFERTA EDUCATIVA	CO-172/2012-C	01/12/2012	30/09/2015	65	61	$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
8	IGNACIO JAVIER VEYTIA AVALOS	VEAI-411130IL3	EDIF. SERFIN LOCALES 12-M	CONTRALORÍA	CO-151/2012-C	01/10/2012	30/09/2015	66	62	$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
9	JAIME LARES RANGEL	LARJ390219DC5	LOCAL E-48 PLAZA CONCENTRO, AV. VALLARTA	RETO ZAPOPAN	CO-055/2014	01/05/2014	30/09/2015	46	610	$63,294.72	$73,421.88	$0.00	$0.00	$0.00	$0.00	$73,421.88	$73,421.88	$73,421.88	$73,421.88	$73,421.88	$73,421.88	$73,421.88
10	JEMIMA CESIA SHARE OCEGUERA OROZCO	OEOJ780209H55	NARDO-18	ACADEMIA DE ICOE	CO-001/2014	21/12/2013	30/09/2015	129	713	$5,000.00	$5,800.00	$5,800.00	$5,800.00	$5,800.00	$5,800.00	$5,800.00	$5,800.00	$5,800.00	$5,800.00	$5,800.00	0	0
11	JOSÉ FCO. ENCISO VILLASEÑOR	EIVF-490213512	LUÍS L. VALLS NO. 8 LA EXPERIENCIA	DELEGACIÓN DE LA EXPERIENCIA	CO-148/2012-C	01/10/2012	30/09/2015	67	63	$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
12	JOSÉ MERCADO BARAJAS	MEBJ-3811197Q5	EMILIANO ZAPATA 29	ESTACIONÓMETROS	CO-154/2012-C	01/10/2012	30/09/2015	68	64	$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
13	JOSE OCHOA CORTES	OOCJ-481206MK3	MANUEL M. DIEGUEZ ESQ. PAULINO NAVARRO	REGIDTRO CIVIL NO- 5	CO-161/2012-C	01/10/2012	30/09/2015	69	65	$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
14	JOSEFINA QUIRARTE LOZANO	QULJ490810P89	JUAN MANUEL NO.66, ZAPOPAN, CENTRO	DIRECCIÓN GENERAL DE LA OFICINA CENTRAL DE GOBIERNO	CO-134/2014	01/06/2014	30/09/2015	55	801	$16,000.00	$18,560.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,560.00	$18,560.00	$18,560.00	$18,560.00	$18,560.00	$18,560.00
15	JUAN QUIRARTE ARANA	QUAJ-4107075H2	20 DE NOV. -286 (ENTRADA POR 5 DE MAYO NO. 138	DISEÑO E IMÁGEN	CO-156/2012-C	01/10/2012	30/09/2015	110	66	$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
16	JUAN QUIRARTE ARANA	QUAJ-4107075H2	5 DE MAYO N0. 138-A	ZAPOPAN CD DE TODOS	CO-157/2012-C	01/10/2012	30/09/2015	112	67	$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
17	LORENA GONZALEZ MORA	GOML730118U13	CRISTINA PEÑA NO.256, ZAPOPAN, CENTRO	OFICINA DEL PROGRAMA POR TI ADULTO MAYOR	CO-107/2014	01/02/2014	30/09/2015	53	803	$18,000.00	$20,880.00	$0.00	$20,880.00	$20,880.00	$20,880.00	$20,880.00	$20,880.00	$20,880.00	$20,880.00	$20,880.00	$20,880.00	$20,880.00
18	LUÍS LEÓN IÑIGO ESPINO	IIEL-360411QP1	EDIF. SERFIN LOCALES 12-N-O	ATENCIÓN CIUDADANA	CO-155/2012-C	01/10/2012	30/09/2015	115	68	$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
19	NORMA RUVALCABA NÚÑEZ	RUNN-6707051Y3	AV. LAURELES 204	PROCURADURÍA SOCIAL	CO-021/2013-D	01/02/2013	30/09/2015	116	69	$10,600.00	$12,760.00	$12,760.00	$12,760.00	$12,760.00	$12,760.00	$12,760.00	$12,760.00	$12,760.00	$12,760.00	$12,760.00	$12,760.00	$12,760.00

20	PROMOTORA Y CONSTRUCTORA CEBORUCO, S.A. DE C.V.	PCC-061117-R33	JUAN MANUEL NO. 36	TALLER MUNICIPAL	CO-168/2012-C	01/10/2012	30/09/2015	119	70	$28,233.16	$32,750.46	$32,750.46	$32,750.46	$32,750.46	$32,750.46	$32,750.46	$32,750.46	$32,750.46	$32,750.46	$32,750.46	$32,750.46	$32,750.46
21	RAMIRO MARTÍN BARBA	MABR-5108199T9	GÓMEZ FARIAS 246	DIRECCIÓN GRAL. DE DESARROLLO SOCIAL Y HUMANO	CO-158/2012-C	01/10/2012	30/09/2015	120	71	$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
22	ROGELIA GONZÁLEZ FERNÁNDEZ	GOFR-431125-8C7	PRIVADA CRISTINA PEÑA NO. 247	DIRECCIÓN DE PROGRAMACIÓN Y EL INSTITUTO DE LA JUVENTUD	CO-159/2012-C	01/10/2012	30/09/2015	121	72	$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
23	RUBÉN CURIEL GUTIÉRREZ GABRIELA ZÚÑIGA	CUGR-661028QY1	ALDAMA 40	PARTICIPACIÓN CIUDADANA	CO-160/2012-C	01/10/2012	30/09/2015	123	73	$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
24	UNIVERSIDAD DE GUADALAJARA	UGU-250907-MH5	CALLE 2, A1, A2, S1, S2, S3, R1, B1, B2, B3, B4, B5,E1F, E2	DIVERSAS DEPENDENCIAS	CO-037/2014	01/04/2014	30/09/2015	52	37	$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
25	UNIVERSIDAD DE GUADALAJARA	UGU-250907-MH5	BODEGA 13 CALLE 2	DIRECCION DE DESARROLLO SOCIAL	CO-038/2014	01/04/2014	30/09/2015	2051	38	$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
26	UNIVERSIDAD DE GUADALAJARA	UGU-250907-MH5	TERRAZA 9 CALLE 2	COMEDOR DE EMPLEADOS Y ADMVO. DE OBRAS PUBLICAS	CO-038/2014	01/04/2014	30/09/2015	2051	38	$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
27	UNIVERSIDAD DE GUADALAJARA	UGU-250907-MH5	CALLE 2	CAJONES DE ESTACIONAMIENTO	AR-001/2014-B	01/10/2012	31/12/2014	169	677	$29,250.00	$33,930.00	$33,930.00	$33,930.00	$33,930.00	$33,930.00	$11,310.00	$11,310.00	$11,310.00	$11,310.00	$11,310.00	$11,310.00	$11,310.00
					TOTAL MENSUAL					$768,192.46	$891,567.25	$778,705.38	$799,585.38	$799,585.38	$781,315.38	$850,387.26	$868,947.26	$868,947.26	$868,947.26	$868,947.26	$863,147.26	$863,147.26

DICIEMBRE
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