DIRECCIÓN DE ADMINISTRACIÓN DE EDIFICIOS

RELACIÓN DE CONTRATOS EN ARRENDAMIENTO 2012

	RFC	CONTRATO	NOMBRE DEL PROPIETARIO	DOMICILIO ARRENDADO	DEPENDENCIA QUE OCUPA EL INMUEBLE	NO. DE CONTRATO 2012	VENCIMIENTO CONTRATO	MONTO MENSUAL NETO	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE
1	COGA-630116E63	ACO-020	ADRIANA CÓRDOVA GONZÁLEZ	EDIF. SERFIN LOCALES 12-I-J-K	CONTRALORÍA	CO-014/2012-A	30/09/2012	$12,084.00	$12,084.00	$12,084.00	$12,084.00	$12,084.00	$12,084.00	$12,084.00	$12,084.00	$12,084.00	$12,084.00	$12,084.00	$12,084.00
2	GAOA-580408N92	ACO-021	ALBERTO GARIBAY ORNELAS	EDIF. SERFIN LOCALES 12-L	CONTRALORÍA	CO-011/2012-A	30/09/2012	$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
3	3		BERTHA ENRIQUETA UVENCE GARCIA	JAVIER MINA 121 (155)	CENTRO HISTORICO	CO-033/2011-D	30/09/2012	$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	$13,362.70	$13,362.70
4	DAHE-470805838	ACO-112	ELÍAS DÁVILA HERRERA	VICENTE GUERRERO 262 COLONIA CENTRO	DIRECCIÓN DE EDUCACIÓN	CO-010/2012-A	30/09/2012	$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-139/2011-D	30/09/2012	$15,900.00	$15,900.00	$15,900.00	$15,900.00	$15,900.00	$15,900.00	$15,900.00	$15,900.00	$15,900.00	$15,900.00	$15,900.00	$15,900.00
6	VEAI-411130IL3	ACO-046	IGNACIO JAVIER VEYTIA AVALOS	EDIF. SERFIN LOCALES 12-M	CONTRALORÍA	CO-012/2012-A	30/09/2012	$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	LUÍS L. VALLS NO. 8 LA EXPERIENCIA	DELEGACIÓN DE LA EXPERIENCIA	CP-009/2012-A	30/09/2012	$4,770.00	$4,770.00	$4,770.00	$4,770.00	$4,770.00	$4,770.00	$4,770.00	$4,770.00	$4,770.00	$4,770.00	$4,770.00	$4,770.00
8	MEBJ-3811197Q5	ACO-004	JOSÉ MERCADO BARAJAS	EMILIANO ZAPATA 29	ESTACIONÓMETROS	CO-015/2012-A	30/09/2012	$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	ACO-029	JUAN QUIRARTE ARANA	20 DE NOV. -286 (ENTRADA POR 5 DE MAYO NO. 138	DISEÑO E IMÁGEN	CO-018/2012-A	30/09/2012	$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	$11,550.82	$11,550.82	$11,550.82
10	QUAJ-4107075H2		JUAN QUIRARTE ARANA	5 DE MAYO N0. 138-A	DEPTO DE REDES	CO-017/2012-A	30/09/2012	$6,360.00	$6,360.00	$6,360.00	$6,360.00	$6,360.00	$6,360.00	$6,360.00	$6,360.00	$6,360.00	$6,360.00	$6,360.00	$6,360.00
11	IIEL-360411QP1	ACO-022	LUÍS LEÓN IÑIGO ESPINO	EDIF. SERFIN LOCALES 12-N-O	ATENCIÓN CIUDADANA	CO-016/2012-A	30/09/2012	$8,374.00	$8,374.00	$8,374.00	$8,374.00	$8,374.00	$8,374.00	$8,374.00	$8,374.00	$8,374.00	$8,374.00	$8,374.00	$8,374.00
12	MAGM-880127SW9		MARCIA K. MACIAS GUZMAN	CASETA INSTALADA EN EL CERRO DEL TEQUILA NO. 4295 COORDENADAS, LATITUD NORTE 20°47'27" Y LATITUD OESTE 103°50'48"	REPETIDOR DE RADIO DE LA DIR. DE SISTEMAS Y TELECOMUNICACIONES	CO-085/2010-B	30/09/2012	$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	DIRECCIÓN DE CATASTRO	CO-008/2012-D	30/09/2012	$48,081.50	$48,081.50	$48,081.50	$48,081.50	$48,081.50	$48,081.50	$48,081.50	$48,081.50	$48,081.50	$48,081.50	$48,081.50	$48,081.50
14	RUNN-6707051Y3		NORMA RUVALCABA NÚÑEZ	AV. LAURELES 204	PROCURADURÍA SOCIAL	CO-013/2012-A	30/09/2012	$10,812.00	$10,812.00	$10,812.00	$10,812.00	$10,812.00	$10,812.00	$10,812.00	$10,812.00	$10,812.00	$10,812.00	$10,812.00	$10,812.00
15	OOCJ-481206MK3		JOSE OCHOA CORTES	MANUEL M. DIEGUEZ ESQ. PAULINO NAVARRO	REGIDTRO CIVIL NO- 5	CO-060/2012-A	30/09/2012	$9,500.00	$9,500.00	$9,500.00	$9,500.00	$9,500.00	$9,500.00	$9,500.00	$9,500.00	$9,500.00	$9,500.00	$9,500.00	$9,500.00
16	PCC-061117-R33		PROMOTORA Y CONSTRUCTORA CEBORUCO, S.A. DE C.V.	JUAN MANUEL NO. 36	DIVERSAS DEPENDENCIAS	CO-107/2011-D	30/09/2012	$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	$30,000.00	$30,000.00	$30,000.00
17	MABR-5108199T9		RAMIRO MARTÍN BARBA	GÓMEZ FARIAS 246	DIRECCIÓN GRAL. DE DESARROLLO SOCIAL Y HUMANO	CO-019/2011-A	30/09/2012	$18,779.92	$18,779.92	$18,779.92	$18,779.92	$18,779.92	$18,779.92	$18,779.92	$18,779.92	$18,779.92	$18,779.92	$18,779.92	$18,779.92
18	GOFR-431125-8C7	CO-161/04-C	ROGELIA GONZÁLEZ FERNÁNDEZ	PRIVADA CRISTINA PEÑA NO. 247	DIRECCIÓN DE PROGRAMACIÓN Y EL INSTITUTO DE LA JUVENTUD	CO-020/2012-A	30/09/2012	$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
19	CUGR-661028QY1		RUBÉN CURIEL GUTIÉRREZ GABRIELA ZÚÑIGA	ALDAMA 40	PARTICIPACIÓN CIUDADANA	CO-021/2012-A	30/09/2012	$23,040.16	$23,040.16	$23,040.16	$23,040.16	$23,040.16	$23,040.16	$23,040.16	$23,040.16	$23,040.16	$23,040.16	$23,040.16	$23,040.16
20	UGU-250907-MH5		UNIVERSIDAD DE GUADALAJARA	CALLE 2	DIVERSAS DEPENDENCIAS	CO-121/2011-E	30/09/2012	$139,200.00	$139,200.00	$139,200.00	$139,200.00	$139,200.00	$139,200.00	$139,200.00	$139,200.00	$139,200.00	$139,200.00	$139,200.00	$139,200.00
0	UGU-250907-MH5		UNIVERSIDAD DE GUADALAJARA	BODEGA 13 CALLE 2	DIRECCION DE DESARROLLO DOCIAL	CO-150/2011-E	30/09/2012	$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
22	UGU-250907-MH5		UNIVERSIDAD DE GUADALAJARA	TERRAZA 9 CALLE 2	COMEDOR DE EMPLEADOS Y ADMVO. DE OBRAS PUBLICAS	CO-150/2011-E	30/09/2012	$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
								$460,159.99	$460,159.99	$460,159.99	$460,159.99	$460,159.99	$460,159.99	$460,159.99	$460,159.99	$460,159.99	$460,159.99	$460,796.33	$460,796.33