

| DIRECCIÓN | DESTINO | MONTO DE RENTA PAGADO | | | | | | | | | | | | TOTAL PAGADO |
|---|--|-----------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|---------------------|---------------------|
| | | ENERO | FEBRERO | MARZO | ABRIL | MAYO | JUNIO | JULIO | AGOSTO | SEPTIEMBRE | OCTUBRE | NOVIEMBRE | DICIEMBRE | |
| CALLE MORELOS N°. 106, COLONIA REFUGIO | UNIDAD DE MEDICINA FAMILIAR N°. 4 | 2,479.08 | 2,479.08 | 2,479.08 | 2,479.08 | 2,479.08 | 2,479.08 | 2,479.08 | 2,479.08 | 2,479.08 | 2,479.08 | 2,479.08 | 4,957.28 | 32,227.16 |
| CALLE MORELOS N°. 416 ORIENTE, COL. CENTRO | UNIDAD DE MEDICINA FAMILIAR N°. 14 | 3,763.62 | 3,763.62 | 3,763.62 | 3,763.62 | 3,763.63 | 3,763.63 | 3,763.63 | 3,763.63 | 3,763.63 | 3,763.63 | 3,763.63 | 7,527.18 | 48,927.07 |
| AVENIDA ALLENDE NO. 31 | UNIDAD DE MEDICINA FAMILIAR NO. 48 | 2,320.00 | 2,320.00 | 2,320.00 | 2,320.66 | 2,320.66 | 2,320.66 | 2,320.66 | 2,320.66 | 2,320.66 | 2,320.66 | 2,317.18 | | 25,521.80 |
| CARRETERA AL MEZQUITAL, NO. 219, FRACC. REAL DEL MEZQUITAL, DURANGO | UNIDAD DE MEDICINA FAMILIAR N°. 49 | 120,000.00 | 120,000.00 | 120,000.00 | 120,000.00 | 120,000.00 | 120,000.00 | 120,000.00 | 120,000.00 | 120,000.00 | 120,000.00 | 120,000.00 | 239,999.99 | 1,559,999.99 |
| BOULEVARD FRANCISCO VILLA ESQUINA AVENIDA MERCURIO | UNIDAD DE MEDICINA FAMILIAR N°. 50 | 68,878.50 | 68,878.50 | 68,878.50 | 68,883.61 | 68,873.97 | 68,873.97 | 68,873.97 | 68,873.97 | 68,873.97 | 68,873.97 | 68,873.97 | 137,771.58 | 895,408.48 |
| CALLE LEANDRO FERNANDEZ S/N. CO. EN NOMBRE DE DIOS | UNIDAD DE MEDICINA FAMILIAR N°. 52 | 2,320.00 | 2,320.00 | 2,320.00 | 2,320.00 | 2,320.00 | 2,320.00 | 2,320.00 | 2,320.00 | 2,320.00 | 2,320.00 | 2,320.00 | 4,639.64 | 30,159.64 |
| CALLE JUAREZ No. 77, ZONA CENTRO | UNIDAD DE MEDICINA FAMILIAR N°. 47 | 1,845.97 | 1,845.97 | 1,845.97 | 8,120.00 | 8,120.00 | 8,120.00 | 8,120.01 | 8,120.01 | 8,120.01 | 8,120.01 | 8,120.01 | 9,948.31 | 80,446.26 |
| DOMICILIO CONOCIDO, SAN JERONIMO, COLONIA CENTRO | PUESTO DE ENFERMERIA N°. 77 | 580.00 | 580.00 | 580.00 | 580.00 | 580.00 | 580.00 | 580.00 | 580.00 | 580.00 | 580.00 | 580.00 | 580.00 | 6,960.00 |
| CALLE FRANCISCO SARABIA N°. 818, BARRIO TIERRA BLANCA | CENTRO DE CAPACITACIÓN | 18,404.67 | 18,404.67 | 18,404.67 | 18,404.67 | 18,404.77 | 18,404.77 | 18,404.77 | 18,404.77 | 18,404.77 | 18,404.77 | 18,404.77 | 36,808.07 | 239,260.14 |
| AVENIDA MIGUEL HIDALGO NO. 110 SUR COLONIA CENTRO | TIENDA N°. 115 | 27,420.00 | 27,420.00 | 27,420.00 | 27,420.00 | 27,420.00 | 27,420.81 | 27,420.10 | 27,420.10 | 27,420.10 | 27,420.10 | 27,420.10 | 54,836.68 | 356,457.99 |
| CALLE JUAREZ N° 104 SUR, PLANTA BAJA, MEZZANINE Y PISOS 1°, 2° Y 3°. | OFICINAS ADMINISTRATIVAS DELEGACIONALES | 136,323.13 | 136,323.13 | 136,323.13 | 136,323.13 | 136,321.13 | 136,321.13 | 136,321.13 | 136,321.13 | 136,321.13 | 136,321.13 | 136,321.13 | 272,654.80 | 1,772,195.23 |
| CALLE JUAREZ N° 403 ORIENTE ESQUINA CON ALLENDE PISOS 1°, 2°, 3° Y 4°. | OFICINAS ADMINISTRATIVAS SUBDELEGACIONALES | 42,781.19 | 42,781.19 | 42,781.19 | 42,781.19 | 42,781.18 | 42,781.18 | 42,781.18 | 42,781.18 | 42,781.18 | 42,781.18 | 42,781.18 | 85,559.97 | 556,152.99 |
| AVENIDA 20 DE NOVIEMBRE No. 905 PONIENTE, LOCAL 24 Y ANEXOS, COLONIA CENTRO | OFICINAS ADMINISTRATIVAS SUBDELEGACIONALES | 65,292.58 | 65,292.58 | 65,292.58 | 65,292.58 | 65,292.58 | 65,277.30 | 65,290.16 | 65,290.16 | 65,290.16 | 65,290.16 | 65,290.16 | 130,580.32 | 848,771.32 |
| CALLE CIRCUITO CENTRAL N° 240, PARQUE INDUSTRIAL LAGUNERO | BODEGA BIENES EMBARGADOS Y ARCHIVO | 22,968.00 | 22,968.00 | 22,968.00 | 22,966.80 | 22,968.00 | 22,968.04 | 22,968.02 | 22,968.01 | 22,968.00 | 22,968.00 | 22,968.00 | 45,935.99 | 298,582.86 |
| TOTALES | | 515,376.74 | 515,376.74 | 515,376.74 | 521,655.34 | 521,645.00 | 521,630.57 | 521,642.71 | 521,642.70 | 521,642.69 | 521,642.69 | 521,639.21 | 1,031,799.81 | 6,751,070.93 |