

**Inciso H. Los indicadores que permiten rendir cuenta de sus objetivos y resultados.**

| No. | NOMBRE                             | FECHA DE RECEPCION | SERVICIO REPORTADO |                  |                    | FECHA DE ATENCION |
|-----|------------------------------------|--------------------|--------------------|------------------|--------------------|-------------------|
|     |                                    |                    | ALJIBE             | TAMBOS<br>TINACO | OTROS<br>SERVICIOS |                   |
| 1   | DICONSA                            | 01/10/2018         | X                  |                  |                    | 03/10/2018        |
| 2   | MARIA BUENROSTRO                   | 01/10/2018         | X                  |                  |                    | 03/10/2018        |
| 3   | JULIA PAULA MEDINA                 | 01/10/2018         | X                  |                  |                    | 01/09/2018        |
| 4   | BLANCA MARISCAL                    | 01/10/2018         |                    | X                |                    | 05/10/2018        |
| 5   | MAURICIA NUÑO GIL                  | 01/10/2018         | X                  |                  |                    | 05/10/2018        |
| 6   | ROBERTO CISNEROS                   | 01/10/2018         | X                  |                  |                    | 02/10/2018        |
| 7   | RICARDO SOLORZANO                  | 01/10/2018         | X                  |                  |                    | 05/10/2018        |
| 8   | PROTECCION CIVIL                   | 01/10/2018         | X                  |                  |                    | 01/10/2018        |
| 9   | LILIANA MIRANDA                    | 01/10/2018         |                    | X                |                    | 01/10/2018        |
| 10  | CARLOS RAMIREZ A.                  | 01/10/2018         |                    |                  |                    | 02/10/2018        |
| 11  | JUAN CARLOS RAMIREZ F.             | 01/10/2018         | X                  |                  |                    | 02/10/2018        |
| 12  | REFUGIO ZARATE                     | 01/10/2018         | X                  |                  |                    | 02/10/2018        |
| 13  | CELINA HERNANDEZ                   | 02/10/2018         |                    | X                |                    | 06/10/2018        |
| 14  | DIF COCULA                         | 02/10/2018         |                    |                  | CISTERNA           | 02/10/2018        |
| 15  | JUAN VIDRIO                        | 02/10/2018         |                    | X                |                    | 03/10/2018        |
| 16  | APOLINAR RAMIREZ                   | 02/10/2018         | X                  |                  |                    | 05/10/2018        |
| 17  | MARIA CONSTANZA RAMIREZ            | 02/10/2018         |                    | X                |                    | 04/10/2018        |
| 18  | JORGE RODRIGUEZ                    | 02/10/2018         |                    | X                |                    | 03/10/2018        |
| 19  | JOSEFINA LOPEZ RAMIREZ             | 02/10/2018         |                    | X                |                    | 03/10/2018        |
| 20  | ARTURO ORTIZ                       | 02/10/2018         |                    | X                |                    | 04/10/2018        |
| 21  | FRANCISCA LOPEZ                    | 03/10/2018         |                    | X                |                    | 03/10/2018        |
| 22  | LOURDES ALLENDE                    | 03/10/2018         |                    |                  | PILA GRANDE        | 04/10/2018        |
| 23  | JORGE GUERRERO                     | 03/10/2018         | X                  |                  |                    | 04/10/2018        |
| 24  | ISABEL PEREZ                       | 03/10/2018         | X                  |                  |                    | 08/10/2018        |
| 25  | JUAN MANUEL VILLEGAS GARCIA Y CDA. | 03/10/2018         |                    |                  | CISTERNA           | 08/10/2018        |
| 26  | ANGEL GARCIA                       | 03/10/2018         | X                  |                  |                    | 05/10/2018        |
| 27  | LETY NARANJO                       | 03/10/2018         |                    | X                |                    | 04/10/2018        |
| 28  | TERESA GONZALEZ MTZ.               | 04/10/2018         |                    | X                |                    | 08/10/2018        |
| 29  | ALMA LETICIA ORNELAS Z.            | 04/10/2018         |                    |                  | CISTERNA           | 08/10/2018        |

|    |                                  |            |   |   |          |            |
|----|----------------------------------|------------|---|---|----------|------------|
| 30 | LOURDES NAVARRO                  | 04/10/2018 |   | X |          | 05/10/2018 |
| 31 | MARGARITA SANCHEZ                | 01/10/2018 |   | X |          | 01/10/2018 |
| 32 | IGNACIO ARRIOLA                  | 01/10/2018 |   | X |          | 01/10/2018 |
| 33 | GUADALUPE LOPEZ                  | 01/10/2018 |   | X |          | 01/10/2018 |
| 34 | ENRIQUE RODRIGUEZ                | 01/10/2018 |   | X |          | 01/10/2018 |
| 35 | MARIA RUELAS                     | 01/10/2018 |   | X |          | 01/10/2018 |
| 36 | JUSTO RUELAS                     | 01/10/2018 |   | X |          | 01/10/2018 |
| 37 | MERCADO MUNICIPAL                | 01/10/2018 | X |   | 2 VIAJES | 01/10/2018 |
| 38 | BAUDELIO RICO                    | 01/10/2018 | X |   |          | 01/10/2018 |
| 39 | CLINICA DEL IMSS                 | 02/10/2018 | X |   |          | 02/10/2018 |
| 40 | MERCADO MUNICIPAL                | 02/10/2018 | X |   |          | 02/10/2018 |
| 41 | FRANCISCO HERNANDEZ              | 02/10/2018 | X |   |          | 02/10/2018 |
| 42 | ANTONIO FLETES                   | 02/10/2018 |   | X |          | 02/10/2018 |
| 43 | FRANCISCO ACOSTA                 | 02/10/2018 |   |   | CISTERNA | 03/10/2018 |
| 44 | ROSA DAVILA                      | 03/10/2018 | X |   |          | 03/10/2018 |
| 45 | HILDA GARCIA                     | 03/10/2018 |   | X |          | 03/10/2018 |
| 46 | MARIA RUELAS                     | 03/10/2018 |   | X |          | 03/10/2018 |
| 47 | MERCADO MUNICIPAL                | 03/10/2018 | X |   |          | 03/10/2018 |
| 48 | ESC. IXCAFARIAS                  | 03/10/2018 |   |   |          | 03/10/2018 |
| 49 | MANUEL SERRANO                   | 03/10/2018 |   | X |          | 03/10/2018 |
| 50 | NOE RUELAS                       | 03/10/2018 |   | X |          | 03/10/2018 |
| 51 | ELADIO MOYA                      | 03/10/2018 |   | X |          | 03/10/2018 |
| 52 | YOLANDA ZARATE                   | 03/10/2018 |   | X |          | 03/10/2018 |
| 53 | BLANCA MARISCAL                  | 03/10/2018 |   | X |          | 03/10/2018 |
| 54 | ELADIO MOYA                      | 03/10/2018 |   | X |          | 03/10/2018 |
| 55 | ASILO SAN VICENTE                | 04/10/2018 | X |   |          | 06/10/2018 |
| 56 | MARGARITA CAMACHO                | 04/10/2018 |   | X |          |            |
| 57 | MARGARITA RUBIO                  | 04/10/2018 | X |   |          | 08/10/2018 |
| 58 | RAFAEL EVANGELISTA               | 04/10/2018 |   | X |          | 05/10/2018 |
| 59 | JORGE ALBERTO PRECIADO GARIBALDO | 04/10/2018 | X |   |          | 04/10/2018 |
| 60 | GEORGINA YOLANDA ACOSTA          | 04/10/2018 | X |   |          | 05/10/2018 |
| 61 | GERMAN NUÑO MARIN                | 05/10/2018 | X |   |          | 06/10/2018 |
| 62 | COPPEL NUEVO                     | 05/10/2018 |   |   | CISTERNA | 08/10/2018 |
| 63 | ROSA CRUZ GARCIA                 | 05/10/2018 | X |   |          | 08/10/2018 |
| 64 | ERENDIRA RAMIREZ                 | 05/10/2018 | X |   |          | 06/10/2018 |
| 65 | ANTONIO BUENROSTRO               | 05/10/2018 | X |   |          | 06/10/2018 |

|     |                                |            |   |   |             |            |
|-----|--------------------------------|------------|---|---|-------------|------------|
| 66  | RAFAEL CABRAL                  | 05/10/2018 | X |   |             | 08/10/2018 |
| 67  | EL POLLAZO                     | 05/10/2018 |   | X |             | 06/10/2018 |
| 68  | EL POLLAZO                     | 05/10/2018 | X |   |             | 06/10/2018 |
| 69  | LAURA ROSAS                    | 08/10/2018 | X |   |             | 10/10/2018 |
| 70  | LOURDES HERNANDEZ              | 08/10/2018 |   | X |             | 10/10/2018 |
| 71  | FRANCISCO GONZALEZ             | 08/10/2018 |   | X |             | 09/10/2018 |
| 72  | FREDY FLORES                   | 08/10/2018 |   | X |             | 09/10/2018 |
| 73  | JOSE DE JESUS NUÑO RAMOS YCDA. | 08/10/2018 |   | X |             | 09/10/2018 |
| 74  | FRANCISCO J. CONTRERAS S.      | 08/10/2018 |   | X |             | 09/10/2018 |
| 75  | LONCHERIA CHAVARIN             | 08/10/2018 | X |   |             | 10/10/2018 |
| 76  | GABRIEL BOGARIN                | 08/10/2018 | X |   |             | 10/10/2018 |
| 77  | ANGELA DIAZ                    | 09/10/2018 |   | X |             | 10/10/2018 |
| 78  | MARIA GPE. AGUILA              | 09/10/2018 |   | X |             | 10/10/2018 |
| 79  | LOURDES ALLENDE                | 09/10/2018 |   |   | PILA GRANDE | 10/10/2018 |
| 80  | ANA ROSA CHAVARIN              | 09/10/2018 |   | X |             | 09/10/2018 |
| 81  | LETY SANCHEZ                   | 09/10/2018 | X |   |             | 10/10/2018 |
| 82  | CECILIA ARAIZA                 | 09/10/2018 |   | X |             | 10/10/2018 |
| 83  | LUCINA HERMOSILLO SANCHEZ      | 09/10/2018 | X |   |             | 11/10/2018 |
| 84  | ANTONIA CAMACHO SILVA          | 09/10/2018 |   | X |             | 10/10/2018 |
| 85  | PROTECCION CIVIL               | 09/10/2018 | X |   |             | 10/10/2018 |
| 86  | GERARDO RODRIGUEZ              | 09/10/2018 | X |   |             |            |
| 87  | ACELA GPE. GARCIA HARO         | 10/10/2018 | X |   |             | 11/10/2018 |
| 88  | JOSE LUIS AGUILAR              | 10/10/2018 | X |   |             | 11/10/2018 |
| 89  | LUCIA CISNEROS IBARRA          | 10/10/2018 |   | X |             | 11/10/2018 |
| 90  | MARIA GPE. GARCIA VALDEZ       | 10/10/2018 |   |   | CISTERNA    | 11/10/2018 |
| 91  | PANADERIA DOMINGO              | 10/10/2018 | X |   |             | 11/10/2018 |
| 92  | JORGE PRECIADO                 | 10/10/2018 | X |   |             | 04/10/2018 |
| 93  | SERGIO MOYA                    | 04/10/2018 | X |   |             | 04/10/2018 |
| 94  | MERCADO MUNICIPAL              | 04/10/2018 | X |   |             | 04/10/2018 |
| 95  | CLINICA DEL IMSS               | 05/10/2018 | X |   |             | 05/10/2018 |
| 96  | PROTECCION CIVIL               | 04/10/2018 | X |   |             | 04/10/2018 |
| 97  | JESUS MARQUEZ                  | 05/10/2018 | X |   |             | 05/10/2018 |
| 98  | ELOY ACOSTA                    | 04/10/2018 | X |   |             | 04/10/2018 |
| 99  | ESC. RAFAEL MENDEZ MORENO      | 04/10/2018 | X |   |             | 05/10/2018 |
| 100 | JESUS ESPARZA SANCHEZ          | 05/10/2018 | X |   |             | 05/10/2018 |
| 101 | SALVADOR CABRAL                | 05/10/2018 | X |   |             | 06/10/2018 |

|     |                         |            |   |   |          |            |
|-----|-------------------------|------------|---|---|----------|------------|
| 102 | MIGUEL IBARRA           | 05/10/2018 |   | X |          | 06/10/2018 |
| 103 | MERCADO MUNICIPAL       | 06/10/2018 | X |   |          | 06/10/2018 |
| 104 | PLAZA DEL CINE          | 06/10/2018 | X |   |          | 06/10/2018 |
| 105 | ANTONIO NAVEL           | 06/10/2018 | X |   |          | 06/10/2018 |
| 106 | PRESIDENCIA MUNICIPAL   | 06/10/2018 | X |   |          | 06/10/2018 |
| 107 | JORGE GUERRERO          | 06/10/2018 | X |   |          | 06/10/2018 |
| 108 | SARA GARCIA RAMIREZ     | 08/10/2018 | X |   |          | 08/10/2018 |
| 109 | RAFAEL RUIZ             | 04/10/2018 | X |   |          | 08/10/2018 |
| 110 | SAUL GARCIA SANTANA     | 08/10/2018 |   | X |          | 08/10/2018 |
| 111 | ROSARIO BAÑUELOS        | 08/10/2018 |   | X |          | 08/10/2018 |
| 112 | MERCADO MUNICIPAL       | 08/10/2018 | X |   |          | 08/10/2018 |
| 113 | MERCADO MUNICIPAL       | 08/10/2018 | X |   |          | 09/10/2018 |
| 114 | JUAN FLETES             | 09/10/2018 |   |   | CISTERNA | 09/10/2018 |
| 115 | ERNESTO SANCHEZ         | 09/10/2018 |   | X |          | 09/10/2018 |
| 116 | VERONICA VILLEGAS       | 09/10/2018 | X |   |          | 09/10/2018 |
| 117 | ANA MARIA RODRIGUEZ     | 09/10/2018 | X |   |          | 09/10/2018 |
| 118 | ANGEL GARCIA            | 09/10/2018 |   |   | CISTERNA | 09/10/2018 |
| 119 | GUADALUPE MACIAS        | 09/10/2018 |   |   | CISTERNA | 09/10/2018 |
| 120 | ROSA DAVILA MTZ.        | 09/10/2018 | X |   |          | 09/10/2018 |
| 121 | JOSE RUBIO              | 09/10/2018 | X |   |          | 09/10/2018 |
| 122 | RAFAEL CHACON           | 09/10/2018 |   | X |          | 09/10/2018 |
| 123 | LUISA BELEN             | 09/10/2018 |   | X |          | 09/10/2018 |
| 124 | GABRIELA NUÑO           | 09/10/2018 |   |   |          | 09/10/2018 |
| 125 | LOURDES RUELAS          | 09/10/2018 |   | X |          | 09/10/2018 |
| 126 | LORENA RIVERA           | 09/10/2018 |   | X |          | 09/10/2018 |
| 127 | IRMA REYNOSO            | 09/10/2018 |   | X |          | 09/10/2018 |
| 128 | EDITH RIVERA            | 09/10/2018 |   | X |          | 09/10/2018 |
| 129 | PATRICIA MEDINA         | 09/10/2018 |   | X |          | 09/10/2018 |
| 130 | ANA KAROLINA DE LA CRUZ | 09/10/2018 |   | X |          | 09/10/2018 |
| 131 | VIRIDIANA GUADALUPE     | 09/10/2018 |   | X |          | 09/10/2018 |
| 132 | MA. GUADALUPE GOMEZ     | 09/10/2018 |   | X |          | 09/10/2018 |
| 133 | ROSALBA RODRIGUEZ       | 09/10/2018 |   | X |          | 09/10/2018 |
| 134 | PRESIDENCIA MUNICIPAL   | 09/10/2018 | X |   |          | 09/10/2018 |
| 135 | ARMANDO HERNANDEZ       | 09/10/2018 |   | X |          | 09/10/2018 |
| 136 | GABRIELA FLORES         | 09/10/2018 |   | X |          | 09/10/2018 |
| 137 | LAURA FRANCO FLORES     | 09/10/2018 |   | X |          | 09/10/2018 |

|     |                                |            |   |   |          |            |
|-----|--------------------------------|------------|---|---|----------|------------|
| 138 | JOSE LUIS NUÑEZ                | 09/10/2018 |   | X |          | 09/10/2018 |
| 139 | JOSE GUZMAN                    | 09/10/2018 |   |   | CISTERNA | 09/10/2018 |
| 140 | FERNANDO BERNAL                | 10/10/2018 | X |   |          | 12/10/2018 |
| 141 | MARGARITA RUBIO                | 11/10/2018 | X |   |          |            |
| 142 | JOSE RAMIREZ ORTEGA            | 11/10/2018 |   | X | CISTERNA | 12/10/2018 |
| 143 | ANTONIO CHAVARIN               | 11/10/2018 | X |   |          | 12/10/2018 |
| 144 | LUZ MARGARITA CORTEZ           | 11/10/2018 | X |   |          | 12/10/2018 |
| 145 | TORTILLERIA RAMIREZ            | 11/10/2018 | X |   |          | 13/10/2018 |
| 146 | ANITA RUELAS                   | 11/10/2018 | X |   |          | 12/10/2018 |
| 147 | ACCESORIOS MEÑO                | 11/10/2018 | X |   |          | 12/10/2018 |
| 148 | SALVADOR CORCORA               | 11/10/2018 | X |   |          | 12/10/2018 |
| 149 | EDGAR AGUILAR                  | 11/10/2018 | X |   |          | 13/10/2018 |
| 150 | SERGIO VALADEZ                 | 11/10/2018 | X |   |          | 12/10/2018 |
| 151 | RAFAEL EVANGELISTA             | 11/10/2018 |   | X |          | 12/10/2018 |
| 152 | JARDIN DE NIÑOS JOAQUIN ANGULO | 10/10/2018 | X |   |          | 10/10/2018 |
| 153 | MERCADO MUNICIPAL              | 10/410/18  | X |   |          | 10/10/2018 |
| 154 | ISAMAEL CASTILLO               | 10/10/2018 | X |   |          | 10/10/2018 |
| 155 | SERGIO MOYA B.                 | 11/10/2018 | X |   |          | 11/10/2018 |
| 156 | MERCADO MUNICIPAL              | 11/10/2018 | X |   |          | 11/10/2018 |
| 157 | AZATACOS                       | 11/10/2018 | X |   |          | 11/10/2018 |
| 158 | ALBERTO FLORES                 | 10/10/2018 |   |   | CISTERNA | 11/10/2018 |
| 159 | JAIME ZEPEDA                   | 12/10/2018 | X |   |          | 12/10/2018 |
| 160 | CLINICA DEL IMSS               | 12/10/2018 | X |   |          | 12/10/2018 |
| 161 | SAMUEL ACUÑA                   | 12/10/2018 | X |   |          | 13/10/2018 |
| 162 | RICARDO SOLORZANO              | 15/10/2018 | X |   |          | 16/10/2018 |
| 163 | SERGIO ROSAS                   | 15/10/2018 | X |   | PIPA     | 17/10/2018 |
| 164 | CELINA HERNANDEZ               | 15/10/2018 |   | X |          | 16/10/2018 |
| 165 | HOSPITAL REGIONAL              | 15/10/2018 | X |   |          | 15/10/2018 |
| 166 | POLINO RAMIREZ                 | 15/10/2018 | X |   |          | 16/10/2018 |
| 167 | JUAN RAMIREZ                   | 15/10/2018 | X |   |          | 16/10/2018 |
| 168 | MARGARITA NUÑO                 | 15/10/2018 | X |   |          | 16/10/2018 |
| 169 | SUSANA CASTRELLON              | 15/10/2018 | X |   |          | 17/10/2018 |
| 170 | JUAN CARLOS RAMIREZ F.         | 15/10/2018 | X |   |          | 16/10/2018 |
| 171 | MARGARITA CAMACHO              | 15/10/2018 |   | X |          | 16/10/2018 |
| 172 | MA. DEL CARMEN RAMIREZ         | 15/10/2018 |   | X |          | 17/10/2018 |
| 173 | MA. ELENA ROBLES               | 15/10/2018 |   | X |          |            |

|     |                           |            |   |   |          |            |
|-----|---------------------------|------------|---|---|----------|------------|
| 174 | MARTHA LOPEZ              | 16/10/2018 |   | X |          | 17/10/2018 |
| 175 | MARGARITA CABRAL          | 16/10/2018 |   | X |          | 17/10/2018 |
| 176 | ARMANDO RAMIREZ           | 16/10/2018 |   | X |          | 17/10/2018 |
| 177 | HOSPITAL REGIONAL         | 16/10/2018 | X |   |          |            |
| 178 | LOURDES ALLENDE           | 16/10/2018 |   |   | PILA     | 17/10/2018 |
| 179 | CARLOS RAMIREZ A.         | 16/10/2018 | X |   |          | 17/10/2018 |
| 180 | DICONSA                   | 16/10/2018 | X |   |          | 17/10/2018 |
| 181 | ANGEL GARCIA              | 16/10/2018 |   |   | CISTERNA | 17/10/2018 |
| 182 | ANGEL GARCIA              | 16/10/2018 |   |   | CISTERNA | 17/10/2018 |
| 183 | MARIA DE JESUS IBAÑEZ     | 17/10/2018 | X |   |          |            |
| 184 | ROSA LIDIA FLORES S.      | 17/10/2018 |   | X |          |            |
| 185 | MERCADO MUNICIPAL         | 15/10/2018 | X |   |          | 13/10/2018 |
| 186 | ASILO SAN VICENTE         | 12/10/2018 | X |   |          | 13/10/2018 |
| 187 | PLAZA DEL CINE            | 13/10/2018 | X |   |          | 13/10/2018 |
| 188 | JOSE MARTINEZ             | 15/10/2018 | X |   |          | 15/10/2018 |
| 189 | MERCADO MUNICIPAL         | 15/10/2018 | X |   |          | 15/10/2018 |
| 190 | JORGE GUERRERO            | 15/10/2018 | X |   |          | 15/10/2018 |
| 191 | HOSPITAL REGIONAL         | 16/10/2018 | X |   |          | 16/10/2018 |
| 192 | PROTECCION CIVIL          | 16/10/2018 | X |   |          | 16/10/2018 |
| 193 | MERCADO MUNICIPAL         | 16/10/2018 | X |   |          | 16/10/2018 |
| 194 | ASILO SAN VICENTE         | 15/10/2018 | X |   |          | 16/10/2018 |
| 195 | PRESIDENCIA MUNICIPAL     | 16/10/2018 | X |   |          | 16/10/2018 |
| 196 | ESC. RAFAEL MENDEZ MORENO | 16/10/2018 | X |   |          | 16/10/2018 |
| 197 | VICTOR RICO               | 16/10/2018 | X |   |          | 16/10/2018 |

**Inciso H. Los indicadores que permiten rendir cuenta de sus objetivos y resultados.**

| No. | NOMBRE                    | LOCALIDAD | FECHA DE RECEPCION | FONTANERÍA |               |                          |                     |   | FECHA DE ATENCION |
|-----|---------------------------|-----------|--------------------|------------|---------------|--------------------------|---------------------|---|-------------------|
|     |                           |           |                    | FUGAS      | SONDEAR TOMAS | CONEXIONES TOMAS DE AGUA | CANCELACION DE TOMA | OTROS SERVICIOS                                   |                   |
| 1   | CARLOS SEVILLA            | COCULA    | 01/10/2018         | 1          |               |                          |                     |   |                   |
| 2   | LUZ ESPINOZA              | COCULA    | 01/10/2018         | 1          |               |                          |                     |   | 03/10/2018        |
| 3   | JUAN VIDRIO               | COCULA    | 01/10/2018         |            |               |                          |                     | REVISAR PORQUE CAE POQUITA AGUA                   |                   |
| 4   | VECINOS                   | COCULA    | 01/10/2018         |            |               |                          |                     | REVISAR SI TIENE CONECTADA BOMBA A LA RED DE AGUA |                   |
| 5   | ARACELI MEDINA            | COCULA    | 02/10/2018         | 1          |               |                          |                     |   | 04/10/2018        |
| 6   | SILVINO GALLEGOS MADRIGAL | COCULA    | 02/10/2018         |            |               |                          |                     | HUNDIMIENTO DE PAVIMENTO                          |                   |
| 7   | PORFIRIO CORONA           | COCULA    | 02/10/2018         | 1          |               |                          |                     |   |                   |
| 8   | MANUEL LEREÑA NUÑEZ       | COCULA    | 03/10/2018         | 1          |               |                          |                     |   | 09/10/2018        |
| 9   | RAFAEL LOPEZ VIRGEN       | COCULA    | 03/10/2018         |            | 1             |                          |                     |   |                   |
| 10  | CELINA ZAMORANO           | COCULA    | 03/10/2018         | 1          |               |                          |                     |   | 08/10/2018        |
| 11  | GUADALUPE SANCHEZ         | COCULA    | 04/10/2018         |            |               |                          |                     | REVISAR PORQUE A CAIDO POQUITA AGUA               | 09/10/2018        |
| 12  | TERESA GONZALEZ MTZ.      | COCULA    | 04/10/2018         |            |               |                          |                     | REVISAR PORQUE A CAIDO POQUITA AGUA               | 08/10/2018        |
| 13  | JOSE IGNACIO PEREZ RUIZ   | COCULA    | 04/10/2018         |            |               |                          |                     | REVISAR ZONA PORQUE NO TIENEN AGUA                | 06/10/2018        |
| 14  | ROSAURA VIRGEN            | COCULA    | 04/10/2018         | 1          |               |                          |                     |   |                   |
| 15  | LOURDES HDEZ.             | COCULA    | 04/10/2018         | 1          |               |                          |                     |   | 05/10/2018        |
| 16  | MARIA CANDELARIA          | COCULA    | 04/10/2018         | 1          |               |                          |                     |   |                   |

|    |                             |               |            |   |  |  |  |   |            |
|----|-----------------------------|---------------|------------|---|--|--|--|---|------------|
| 17 | MA. LUISA BARBOZA RAMIREZ   | COCULA        | 05/10/2018 | 1 |  |  |  |   | 08/10/2018 |
| 18 | SANDRA RUELAS               | COCULA        | 05/10/2018 | 1 |  |  |  |   | 06/10/2018 |
| 19 | LUIS HARO                   | COCULA        | 09/10/2018 |   |  |  |  | REVISAR TOMA CAE POQUITA AGUA           | 08/10/2018 |
| 20 | JUANITA MONSIVAIS           | CHIVATILLO    | 09/10/2018 | 1 |  |  |  |   | 17/10/2018 |
| 21 | DELEGADO GAUDENCIO RUIZ     | AGUA CALIENTE | 09/10/2018 | 3 |  |  |  |   |            |
| 22 | JESUS ESPINOZA SANCHEZ      | COCULA        | 05/10/2018 |   |  |  |  | REVISAR PORQUE NO TIENE AGUA            | 05/10/2018 |
| 23 | EDY COPADO                  | COCULA        | 05/10/2018 | 1 |  |  |  |   | 05/10/2018 |
| 24 | JOSE LUIS RODRIGUEZ         | COCULA        | 26/09/2018 | 1 |  |  |  |   | 05/10/2018 |
| 25 | ALFREDO CAMACHO MEDINA      | COCULA        | 11/10/2018 |   |  |  |  | NO HAN TENIDO AGUA EN VARIOS DIAS       |            |
| 26 | VICTOR JOEL MIRANDA RUIZ    | COCULA        | 11/10/2018 |   |  |  |  | REVISAR SI EXISTE DESCARGA PREPARACION  |            |
| 27 | PATRICIA RODRIGUEZ          | COCULA        | 13/10/2018 | 1 |  |  |  |   |            |
| 28 | CRUZ GONZALEZ               | COCULA        | 10/10/2018 | 1 |  |  |  |   | 10/10/2018 |
| 29 | CELINA ZAMORANO             | COCULA        | 03/10/2018 | 1 |  |  |  |   | 09/10/2018 |
| 30 | CAPILLA VIRGEN DEL REFUGIO  | COCULA        | 08/10/2018 | 1 |  |  |  |   | 08/10/2018 |
| 31 | JOSE GPE. GARCIA            | COCULA        | 15/10/2018 | 1 |  |  |  |   | 17/10/2018 |
| 32 | CELIA ARACELI CORONA FLORES | COCULA        | 15/10/2018 | 1 |  |  |  |   |            |
| 33 | JESUS PALOMINO              | AGUA CALIENTE | 15/10/2018 | 7 |  |  |  |   |            |
| 34 | JUAN SANDOVAL               | COCULA        | 15/10/2018 | 1 |  |  |  |   |            |
| 35 | JESUS RAMIREZ               | COCULA        | 15/10/2018 |   |  |  |  | TAPAR TOMA, SE TIRA AGUA EN OCASIONES . |            |



**Inciso H. Los indicadores que permiten rendir cuenta de sus objetivos y resultados.**

| SERVICIOS PUBLICOS MUNICIPALES |                             |            | ALCANTARILLADO     |                |              |                        |                                      |                   |
|--------------------------------|-----------------------------|------------|--------------------|----------------|--------------|------------------------|--------------------------------------|-------------------|
| No.                            | NOMBRE                      | LOCALIDAD  | FECHA DE RECEPCION | DRENAJE TAPADO | DRENAJE ROTO | CONEXIÓN DRENAJE NUEVO | OTROS SERVICIOS                      | FECHA DE ATENCIÓN |
| 1                              | CLAUDIA HERNANDEZ           | LA SAUCEDA | 01/10/2018         | 1              |              |                        |                                      | 06/10/2018        |
| 2                              | CLAUDIA HERNANDEZ           | LA SAUCEDA | 03/10/2018         | 1              |              |                        |                                      |                   |
| 3                              | VICTORIA RICO BRAMBILA      | COCULA     | 04/10/2018         | 1              |              |                        |                                      |                   |
| 4                              | DELEGADO VICENTE RAMIREZ    | COCULA     | 05/10/2018         | 1              |              |                        |                                      |                   |
| 5                              | MA. LUISA BARBOZA RAMIREZ   | COCULA     | 05/10/2018         | 1              |              |                        |                                      | 16/10/2018        |
| 6                              | LUCIO VARGAS VALENCIA       | COCULA     | 08/10/2018         | 1              |              |                        |                                      | 13/10/2018        |
| 7                              | PROF. JOSE ANTONIO VILLASIS | COCULA     | 08/10/2018         |                |              |                        | LIMPIAR BOCA DE TORMENTA             | 10/10/2018        |
| 8                              | DEMETRIO NAVEL MOYA         | STA. MARIA | 08/10/2018         | 1              |              |                        |                                      |                   |
| 9                              | ANGEL GARCIA                | COCULA     | 08/10/2018         |                |              |                        | LIMPIAR BOCA DE TORMENTA             | 09/10/2018        |
| 10                             | CARLOS RAMIREZ AMADOR       | COCULA     | 08/10/2018         | 1              |              |                        |                                      |                   |
| 11                             | ALBERTO RAMIREZ BARRAZA     | COCULA     | 08/10/2018         |                |              |                        | EMPEDRAR DONDE CONECTARON EL DRENAJE |                   |
| 12                             | DELEGADO MIGUEL RAMIREZ     | COFRADIA   | 08/10/2018         |                |              |                        | RESANAR EN EL REGISTRO DE DRENAJE    |                   |
| 13                             | JUAN VIDRIO                 | COCULA     | 09/10/2018         | 1              |              |                        |                                      | 17/10/2018        |
| 14                             | LUIS RODRIGUEZ              | STA. MARIA | 09/10/2018         | 1              |              |                        |                                      |                   |
| 15                             | LAURA RAMIREZ               | COCULA     | 10/10/2018         | 1              |              |                        | ACOMODAR REGISTRO, TAPA LADEADA      |                   |
| 16                             | FRANCISCO GOMEZ AMATON      | COCULA     | 15/10/2018         |                |              | 1                      |                                      |                   |
| 17                             | JUAN PABLO JIMENEZ R.       | COCULA     | 15/10/2018         |                |              | 1                      |                                      |                   |