

NOMINA CORRESPONDIENTE A LA RIMERA QUINCENA DE ENERO DEL 2010

CH. 16
24 L.R.
3 C.A.O.

FUESTO Y NOMBRE COMPLETO	S.D.	DIAS	PERCEPCIONES			TOTAL	DEDUCCIONES							TOTAL	NETO A	FIRMA DE CONFORMIDAD
			S. NORMAL	SUBSIDIO PI EMPLEO	CLV. 1306 EXTRAS		PERCEP.	I.S.R.	F. AH. 5%	PENS. 5%	1% C. SIND	PREST. PEN	PREST. T			
1101 CAMPOS MUÑOZ VICTOR MANEL	REGIDOR	15	7,081.50	-	-	7,081.50	965.42							965.42	6,116.08	
1101 DRA. CAMPOS NAVARRO DELIA YOLANDA	REGIDOR	15	7,081.50	-	-	7,081.50	965.42							965.42	6,116.08	
1101 PEREZ MAGAÑA BERTHA ALICIA	REGIDOR	15	7,081.50	-	-	7,081.50	965.42							965.42	6,116.08	
1101 PROFS. CAMPOS SALAZAR CESAR GUADALUPE	REGIDOR	15	7,081.50	-	-	7,081.50	965.42							965.42	6,116.08	
1101 MARIN MEJIA EDUARDO	REGIDOR	15	7,081.50	-	-	7,081.50	965.42							965.42	6,116.08	
1101 ING. MEJIA MANRIQUEZ GABRIEL	REGIDOR	15	7,081.50	-	-	7,081.50	965.42							965.42	6,116.08	
1101 LIC. VAZQUEZ BARRIGA JORGE ALBERTO	REGIDOR	15	7,081.50	-	-	7,081.50	965.42							965.42	6,116.08	
1101 CARRILLO DELGADO ARMANDO	REGIDOR	15	7,081.50	-	-	7,081.50	965.42							965.42	6,116.08	
1101 ZUNO CUELLAR JOSE GUADALUPE	REGIDOR	15	7,081.50	-	-	7,081.50	965.42							965.42	6,116.08	
1101 VACANTE SECRETARIA		-	-	-	-	-	-							-	-	
1101 ING. MARTINEZ CORTES DOMINGO	PRESIDENTE MUNICIPAL	15	17,810.55	-	-	17,810.55	3,527.85							3,527.85	14,282.70	
1101 CAMPOS CHAVEZ MARTHA PATRICIA	SECRETARIA	15	3,077.55	-	-	3,077.55	105.65							105.65	2,971.90	
1101 LIC. NAZARIO ODRIZ MARIO	SECRETARIO PARTICULAR	15	5,507.55	-	-	5,507.55	629.22							629.22	4,878.33	
1101 LARIOS FLORES JOSE GUADALUPE	CHOFER	15	3,766.05	-	-	3,766.05	311.65							311.65	1,872.57	
SUBTOTAL PRESIDENCIA MPAL.			30,161.70	0.00	0.00	30,161.70	4,574.37							4,574.37	25,587.33	

ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

ESTE DOCUMENTO ES PARTE DE LA
CUENTA PUBLICA DEL H. AYUNTAMIENTO

/ - ENE. 2010

CD. TUXPAN, JALISCO.
ADMINISTRACION 2010-2012

LIC. JESUS OSMALEDO SILVA MAGAÑA
SECRETARIO GENERAL

Table with multiple columns and rows, containing various data points and signatures.

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NOMINA CORRESPONDIENTE A LA RIMERA QUINCENA DE ENERO DEL 2010

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CLV.	PUESTO Y NOMBRE COMPLETO	S.D.	DIAS	PERCEPCIONES			TOTAL	DEDUCCIONES							TOTAL	NETO A	RECIBIR	FIRMA DE CONFORMIDAD
				S. NORMAL	SUBSIDIO P/ EMPLEO	CLV. 1306 EXTRAS		PERCER.	I.S.R.	F. AH. 5%	PENS. 5%	1% C. SIND	PREST. PENS	PREST. T				
1101	GUTIERREZ ARIAS ATENOGENES	248.20	15	3,723.00	-	-	3,723.00	304.76							304.76	3,418.24		
1.18	JEFE DE MANTENIMIENTO																	
1.18	PRECIADO QUIROZ SALVADOR	298.31	15	4,474.65	-	-	4,474.65	429.40	223.73	223.73					876.87	3,597.79		
1.18	AUX. DE PARQUE VEHICULAR																	
1101	MENDOZA GUZMAN ROSALIO	227.53	15	3,412.95	-	-	3,412.95	142.15	170.65	170.65			1,092.00		1,575.45	1,837.51		
1.18	MECANICO																	
1101	SILVA GUZMAN ANDRES	138.30	15	2,074.50	-	-	2,074.50		103.73	103.73			978.35		1,185.80	888.70		
1.18	AUX. MECANICO																	
1101	PRECIADO QUIROZ MARTHA ELBA	134.40	15	2,016.00	-	-	2,016.00		100.80	100.80			627.17		828.77	1,187.23		
1.18	SECRETARIA																	
1101	HERNANDEZ DE LA CRUZ DARIO	111.33	15	1,669.95	-	-	1,669.95		83.50	83.50					167.00	1,502.96		
1.18	VELADOR																	
1101	VAZQUEZ MENDOZA ENRIQUE	104.57	15	1,568.55	-	-	1,568.55		78.43	78.43					156.86	1,411.70		
1.18	VELADOR																	
1101	SUBTOTAL MANTTO. DE VEHICULOS			18,939.60	0.00	0.00	18,939.60	876.31	760.83	760.83	0.00	0.00	2,697.52	0.00	5,095.49	13,844.11		
1.19	VACANTE	300.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
1101	DIR. DE PART. CIUDADANA																	
1101	DIAZ MENDOZA DIONICIO ALBERTO	149.37	15	2,240.55	-	-	2,240.55								0.00	2,240.55		
1.19	DIR. DE DESARROLLO HUMANO																	
1101	VACANTE	200.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
1.19	CONSULTARIA Y PROYECTOS																	
1101	GARCIA CORONA BLANCA	229.30	15	3,439.50	-	-	3,439.50	270.13							270.13	3,169.37		
1.19	DIRECT. Y ESTRATEGIAS Y TURISMO																	
1101	CEBALLOS CARDENAS ALMA DELIA	194.03	15	2,910.45	-	-	2,910.45	212.57						1,539.00	1,751.57	1,168.88		
1.20	DIR. CONTROLORIA Y TRANSPARENCIA																	
1101	SUBTOTAL DE CONTROLARIA			2,910.45	0.00	0.00	2,910.45	212.57	0.00	0.00	0.00	0.00	0.00	1,539.00	1,751.57	1,168.88		
1101	RAMOS GUZMAN MARIA DEL REFUGIO	307.20	15	4,608.00	-	-	4,608.00	453.25							453.25	4,154.75		
1.22	DIR. PADRON Y LICENCIAS																	
1101	MARTINEZ VAZQUEZ JUAN PABLO	233.70	15	3,505.50	-	-	3,505.50	152.21							152.21	3,353.29		
1.24	DIR. PROM. ECONOMICA																	
1101	SUBTOTAL PROM. ECONOMICA			3,505.50	0.00	0.00	3,505.50	152.21	0.00	0.00					152.21	3,353.29		
1101	VACANTE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
1101	AUX. SINDICO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
1101	VACANTE	142.43	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
1101	AUX. COMUNICACION SOCIAL																	
1101	MARTINEZ SANCHEZ ANITA	220.47	15	3,307.05	-	-	3,307.05	255.73							255.73	3,051.32		
1.3	AUX. COPLADEMUN																	
1101	CORTES MUNGUA ANGEL	111.33	15	1,669.95	-	-	1,669.95									1,669.95		
1.3	VEL. PARQUE VEHICULAR																	
1101	SUBTOTAL EVENTUALES GOBERNACION			4,977.00	0.00	0.00	4,977.00	255.73	0.00	0.00	0.00	0.00	0.00	0.00	255.73	4,721.27		
1101	TOTAL RAMO 1 GOBERNACION			203,981.25	0.00	0.00	203,981.25	20,193.19	2,631.11	2,623.41	0.00	0.00	7,631.75	1,539.00	34,626.15	169,355.10		

ESTE DOCUMENTO ES PARTE DE LA CUENTA PUBLICA DEL GOBIERNO MUNICIPAL DE TUXPAN, JALISCO. ADMINISTRACIÓN 2010-2012

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NOMINA CORRESPONDIENTE A LA RIMERA QUINCENA DE ENERO DEL 2010

CLV.	PUESTO Y NOMBRE COMPLETO	S.D.	DIAS	PERCEPCIONES			TOTAL	DEDUCCIONES							TOTAL		NETO A		FIRMA DE CONFORMIDAD
				S. NORMAL	SUBSIDIO P/ EMPLEO	CLV. 1306 EXTRAS		PERCEP.	I.S.R.	F. AH. 5%	PENS. 5%	1% C. SIND	PREST. PENS	PREST. T	DEDUCC.	RECIBIR			
1101	MENDOZA MONTAÑO GONZALO	87.50	15	1,312.50	-	-	1,312.50	-	-	-	-	-	-	-	-	-	1,312.50		
2.1	DELEGADO PLATANAR																		
1101	MONTE DE OCA RUELAS ALICIA	87.50	15	1,312.50	-	-	1,312.50	-	-	-	-	-	-	-	-	-	1,312.50		
2.1	DELEGADO POZO SANTO																		
101	ALCARAZ CORTES ABEL	87.50	15	1,312.50	-	-	1,312.50	-	-	-	-	-	-	-	-	-	1,312.50		
2.1	DELEGADO DE AGOSTO																		
1101	LLAMAS PULIDO GUSTAVO	87.50	15	1,312.50	-	-	1,312.50	-	-	-	-	-	-	-	-	-	1,312.50		
2.1	DELEGADO DE LA HIGUERA																		
1101	FLORES CHOCOTECO GREGORIO	87.50	15	1,312.50	-	-	1,312.50	-	-	-	-	-	-	-	-	-	1,312.50		
2.1	DELEGADO ESPANATICA																		
1101	SILVA AVALOS FELICIANO	87.50	15	1,312.50	-	-	1,312.50	-	-	-	-	-	-	-	-	-	1,312.50		
2.1	DELEGADO DEL 21 DE NOVIEMBRE																		
SUBTOTAL DELEGACIONES Y AGENCIAS				7,875.00	0.00	0.00	7,875.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,875.00		
TOTAL RAMO DOS DELEGS. Y AGENCIAS				7,875.00	0.00	0.00	7,875.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,875.00		
1101	MARTINEZ LOEZ ISIDRO	593.77	15	8,906.55	-	-	8,906.55	1,355.25	-	-	-	-	-	-	-	-	1,355.25		
3.1	FUN. DE LA HDA. PUB. MPAL.																		
1101	ARELLANO SANCHEZ MARTHA DELIA	277.83	15	4,167.45	-	-	4,167.45	375.88	-	-	-	-	-	-	-	-	375.88		
3.1	SUB-TESORERO MUNICIPAL																		
1101	LOPEZ MARTINEZ PATRICIA	124.10	15	1,861.50	-	-	1,861.50	-	93.08	93.08	-	788.10	-	974.26	887.25				
3.1	SECRETARIA																		
SUBTOTAL HACIENDA PUBLICA				14,935.50	0.00	0.00	14,935.50	1,731.13	93.08	93.08	0.00	788.10	0.00	2,705.39	12,230.12				
1101	ISABELES MEMBRILA ELADIA	157.63	15	2,364.45	-	-	2,364.45	-	118.22	118.22	-	-	-	236.45	2,128.01				
3.3	AUX. DE INGRESOS																		
1101	SANCHEZ RAMIREZ ENEDINA	111.43	15	1,671.45	-	-	1,671.45	-	83.57	83.57	-	-	-	167.15	1,504.31				
3.3	SECRETARIA																		
1101	VACANTE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
3.3	CAJERA																		
1101	MARTINEZ MARTINEZ MA. ESTHER	109.92	15	1,648.80	-	-	1,648.80	-	82.44	82.44	-	498.00	-	862.88	985.92				
3.3	CAJERA																		
SUB TOTAL 1				5,684.70	0.00	0.00	5,684.70	0.00	284.24	284.24	0.00	498.00	0.00	1,065.47	4,618.23				

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ADMINISTRACION 2010-2012

LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

NOMINA CORRESPONDIENTE A LA RIMERA QUINCENA DE ENERO DEL 2010

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CL.V.	PUESTO Y NOMBRE COMPLETO	S.D.	DIAS	PERCEPCIONES			TOTAL	DEDUCCIONES						TOTAL	NETO A		FIRMA DE CONFORMIDAD
				S. NORMAL	SUBSIDIO PI EMPLEO	CL.V. 1306 EXTRAS		PERCER.	I.S.R.	F. AH. 5%	PENS. 5%	1% C. SIND	PREST. PENS		PREST. T	DEDUC.	
1101	CORTES DIAZ IGNACIO																
3.3	RECAUDADOR DE MERCADOS	167.50	15	2,512.50	-		2,512.50	8.98						8.98	2,503.52		
1101	NAVARRO SANCHEZ MIGUEL ANGEL																
3.3	AUXILIAR DE RECAUDADOR	187.34	15	2,810.10	-		2,810.10	56.28	140.51	140.51	-	900.00	-	1,237.29	1,572.81		
1101	MARTINEZ BARBOSA JUAN ALBERTO																
3.3	INSPECTOR FISCAL	140.23	15	2,103.45	-		2,103.45	-						-	2,103.45		
1101	GASPAR JOSE RAMON																
3.3	INSPECTOR FISCAL	140.23	15	2,103.45	-		2,103.45	-						-	2,103.45		
1101	VACANTE																
3.3	INSPECTOR FISCAL	127.20	-	7,579.50	-		-	-						-	-		
SUBTOTAL DEPTO. DE INGRESOS				15,214.20	0.00	0.00	15,214.20	65.26	424.74	424.74	0.00	1,398.00	0.00	2,312.74	2,901.46	8,283.02	
1101	TIRADO VAZQUEZ ANGELICA																
3.7	AUX. DE EGRESOS	225.93	15	3,388.95	-		3,388.95	69.77	169.45	169.45	-	1,627.66	-	2,036.33	1,352.63		
1101	MORFIN MORFIN REMIGIO																
3.7	AUX. DE EGRESOS	172.90	15	2,593.50	-		2,593.50	-	129.68	129.68	-	1,246.00	-	1,505.35	1,088.15		
1101	LOPEZ ALCANTAR EVA ELIZABETH																
3.7	AUX. DE TESORERIA	124.63	15	1,869.45	-		1,869.45	-	93.47	93.47	-	-	-	166.95	1,682.51		
1101	DAMIAN FIGUEROA ERIKA JAQUELINE																
3.7	PAGADOR	144.13	15	2,161.95	-		2,161.95	-	-	-	-	-	-	-	2,161.95		
SUBTOTAL DEPTO. DE EGRESOS				10,013.85	0.00	0.00	10,013.85	69.77	392.60	392.60	0.00	2,873.66	0.00	3,728.62	6,285.23	6,285.23	
1101	JEFE DE PROVEEDURIA																
3.10	JEFE DE PROVEEDURIA	296.00	-	-	-		-	-	-	-	-	-	-	-	-		
1101	GARCIA RAMIREZ CLAUDIA CELINA																
1.3	AUX DE COMPRAS	134.40	15	2,016.00	-		2,016.00	-	100.80	100.80	-	500.00	-	701.60	1,314.40		
1101	FLORES ROSALES PETRA																
3.10	SECRETARIA	194.77	15	2,921.55	-		2,921.55	68.40	146.08	146.08	-	937.00	-	1,297.56	1,624.00		
SUBTOTAL DE PROVEEDURIA				4,937.55	0.00	0.00	4,937.55	68.40	246.88	246.88	0.00	1,437.00	0.00	1,399.16	2,938.40	2,938.40	
VAZQUEZ VELAZQUEZ SAMUEL				2,921.55	-	-	2,921.55	68.40	146.08	146.08	-	937.00	-	1,297.56	1,624.00	1,624.00	
3.12	ANALISTA	194.77	15	2,921.55	-		2,921.55	68.40	146.08	146.08	-	937.00	-	1,297.56	1,624.00	1,624.00	
SUBTOTAL DEPTO. DE COMP. E INFORM.				2,921.55	0.00	0.00	2,921.55	68.40	146.08	146.08	0.00	937.00	0.00	1,297.56	1,624.00	1,624.00	

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SECRETARIO GENERAL

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NOMINA CORRESPONDIENTE A LA RIMERA QUINCENA DE ENERO DEL 2010

CH. 16
24 L.R.
3 C.M.

CLV.	PUESTO Y NOMBRE COMPLETO	S.D.	DIAS	PERCEPCIONES			TOTAL	DEDUCCIONES							TOTAL		FIRMA DE CONFORMIDAD
				S. NORMAL	SUBSIDIO P/ EMPLEO	CLV. 1306 EXTRAS		I.S.R.	F. AH. 5%	PENS. 5%	1% C. SIND	PREST. PENS	PREST. T	DEDUCC.	NETO A RECIBIR		
1101	LLAMAS ANDRADE JORGE ALBINO	371.57	15	5,573.55	-	-	5,573.55	643.32						643.32	4,930.23		
4.10	DIR. OBRAS PUBLICAS																
1101	VAZQUEZ GUERRERO ELEAZAR	176.40	15	2,646.00	-	-	2,646.00	183.80						183.80	2,462.20	Eleazar Vazquez	
4.10	JEFE DE MAQUINARIA																
1101	VACANTE	42.73	-	-	-	-	-	-	-	-	-	-	-	-	-		
1101	AUX. TECNICO																
4.10	MUNGUIA HERNANDEZ ARTURO	117.77	15	1,766.55	-	-	1,766.55	-	88.33	88.33	-	564.00	-	740.66	1,025.89		
1101	AUX. TECNICO																
4.10	GARCIA PUJIDO MA. ESTHER	104.57	15	1,568.55	-	-	1,568.55	-	78.43	78.43	-	500.00	-	658.86	911.70		
4.10	SECRETARIA																
	SUBTOTAL DEPTO. DE OBRAS PUBLICAS		0	11,554.65	0.00	0.00	11,554.65	827.12	166.76	166.76	0.00	1,064.00	0.00	2,224.63	9,330.02		
	VACANTE	188.37	-	-	-	-	-	-	-	-	-	-	-	-	-		
	SUB-DIR. DE PROYECTOS																
1101	GUZMAN FERRIN NOEMI GPE.	134.37	15	2,015.55	-	-	2,015.55	-	100.78	100.78	-	967.00	-	1,168.56	846.99		
4.3	SECRETARIA																
	SUBTOTAL DEPTO. DE PROYECTOS			2,015.55	0.00	0.00	2,015.55	0.00	100.78	100.78	0.00	967.00	0.00	1,168.56	846.99		
1101	DANIEL RAMOS MARTIN	139.20	15	2,088.00	-	-	2,088.00	-	104.40	104.40	-	689.00	-	877.80	1,210.20	Martin DR	
4.4	CHOFER																
1101	MEZA CERVANTES RAMON	216.73	15	3,250.95	-	-	3,250.95	124.52	162.55	162.55	-	834.00	-	1,283.62	1,967.34		
4.4	CHOFER																
1101	VILLALVAZ ROMERO LEOPOLDO	139.20	15	2,088.00	-	-	2,088.00	-	104.40	104.40	-	667.00	-	875.80	1,212.20		
4.4	CHOFER																
1101	LARIOS OROZCO RAFAEL	280.00	15	4,200.00	-	-	4,200.00	381.08	210.00	210.00	-	834.00	-	1,635.08	2,564.92	Rafael Larios	
4.4	OPER. MOTOCONFORMADORA																
1101	RODRIGUEZ AVALOS OSAR ALONSO	209.47	15	3,142.05	-	-	3,142.05	112.67	157.10	157.10	-	-	-	426.88	2,715.18	Osar Alonso Rodriguez	
4.4	OPER. RETROEXAVADORA																
1101	GARCIA VAZQUEZ MODESTO	143.30	15	2,149.50	-	-	2,149.50	-	107.48	107.48	-	615.00	-	829.95	1,319.55	Modesto Garcia	
4.4	OFIC. ALBAÑIL																
	SUBTOTAL DEPTO. DE CONSTRUCCION			16,918.50	0.00	0.00	16,918.50	618.27	845.93	845.93	0.00	3,619.00	0.00	5,929.12	10,989.38		
1101	FIGUEROA VENTURA EDER OMAR	245.73	15	3,685.95	-	-	3,685.95	298.84	-	-	-	-	-	298.84	3,387.11	Eder Omar Figueroa	
4.6	JEFE DE VIVIENDA																
	SUBTOTAL DEPTO. DE VIVIENDA			3,685.95	0.00	0.00	3,685.95	298.84	0.00	0.00	0.00	0.00	0.00	298.84	3,387.11		

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SECRETARIO GENERAL

Table with 10 columns: No, Nama, NPM, and 7 empty columns. Includes a signature and stamp at the bottom.

[illegible]

DATE		TIME		LOCATION		WIND		SEA		TEMP		HUMIDITY		VISIBILITY		REMARKS	
DAY	MONTH	YEAR	HOUR	MIN	SEC	LAT	LON	DIR	SPD	HT	AIR	SEA	REL	WIND	WAVE	WAVE	WAVE
1	1	2010	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00
2	1	2010	01	00	00	00	00	00	00	00	00	00	00	00	00	00	00
3	1	2010	02	00	00	00	00	00	00	00	00	00	00	00	00	00	00
4	1	2010	03	00	00	00	00	00	00	00	00	00	00	00	00	00	00
5	1	2010	04	00	00	00	00	00	00	00	00	00	00	00	00	00	00
6	1	2010	05	00	00	00	00	00	00	00	00	00	00	00	00	00	00
7	1	2010	06	00	00	00	00	00	00	00	00	00	00	00	00	00	00
8	1	2010	07	00	00	00	00	00	00	00	00	00	00	00	00	00	00
9	1	2010	08	00	00	00	00	00	00	00	00	00	00	00	00	00	00
10	1	2010	09	00	00	00	00	00	00	00	00	00	00	00	00	00	00
11	1	2010	10	00	00	00	00	00	00	00	00	00	00	00	00	00	00
12	1	2010	11	00	00	00	00	00	00	00	00	00	00	00	00	00	00
13	1	2010	12	00	00	00	00	00	00	00	00	00	00	00	00	00	00
14	1	2010	13	00	00	00	00	00	00	00	00	00	00	00	00	00	00
15	1	2010	14	00	00	00	00	00	00	00	00	00	00	00	00	00	00
16	1	2010	15	00	00	00	00	00	00	00	00	00	00	00	00	00	00
17	1	2010	16	00	00	00	00	00	00	00	00	00	00	00	00	00	00
18	1	2010	17	00	00	00	00	00	00	00	00	00	00	00	00	00	00
19	1	2010	18	00	00	00	00	00	00	00	00	00	00	00	00	00	00
20	1	2010	19	00	00	00	00	00	00	00	00	00	00	00	00	00	00
21	1	2010	20	00	00	00	00	00	00	00	00	00	00	00	00	00	00
22	1	2010	21	00	00	00	00	00	00	00	00	00	00	00	00	00	00
23	1	2010	22	00	00	00	00	00	00	00	00	00	00	00	00	00	00
24	1	2010	23	00	00	00	00	00	00	00	00	00	00	00	00	00	00
25	1	2010	24	00	00	00	00	00	00	00	00	00	00	00	00	00	00
26	1	2010	25	00	00	00	00	00	00	00	00	00	00	00	00	00	00
27	1	2010	26	00	00	00	00	00	00	00	00	00	00	00	00	00	00
28	1	2010	27	00	00	00	00	00	00	00	00	00	00	00	00	00	00
29	1	2010	28	00	00	00	00	00	00	00	00	00	00	00	00	00	00
30	1	2010	29	00	00	00	00	00	00	00	00	00	00	00	00	00	00
31	1	2010	30	00	00	00	00	00	00	00	00	00	00	00	00	00	00
32	1	2010	31	00	00	00	00	00	00	00	00	00	00	00	00	00	00
33	1	2010	32	00	00	00	00	00	00	00	00	00	00	00	00	00	00
34	1	2010	33	00	00	00	00	00	00	00	00	00	00	00	00	00	00
35	1	2010	34	00	00	00	00	00	00	00	00	00	00	00	00	00	00
36	1	2010	35	00	00	00	00	00	00	00	00	00	00	00	00	00	00
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46	1	2010	45	00	00	00	00	00	00	00	00	00	00	00	00	00	00
47	1	2010	46	00	00	00	00	00	00	00	00	00	00	00	00	00	00
48	1	2010	47	00	00	00	00	00	00	00	00	00	00	00	00	00	00
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54	1	2010	53	00	00	00	00	00	00	00	00	00	00	00	00	00	00
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56	1	2010	55	00	00	00	00	00	00	00	00	00	00	00	00	00	00
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72	1	2010	71	00	00	00	00	00	00	00	00	00	00	00	00	00	00
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74	1	2010	73	00	00	00	00	00	00	00	00	00	00	00	00	00	00
75	1	2010	74	00	00	00	00	00	00	00	00	00	00	00	00	00	00
76	1	2010	75	00	00	00	00	00	00	00	00	00	00	00	00	00	00
77	1	2010	76	00	00	00	00	00	00	00	00	00	00	00	00	00	00
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79	1	2010	78	00	00	00	00	00	00	00	00	00	00	00	00	00	00
80	1	2010	79	00	00	00	00	00	00	00	00	00	00	00	00	00	00
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84	1	2010	83	00	00	00	00	00	00	00	00	00	00	00	00	00	00
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86	1	2010	85	00	00	00	00	00	00	00	00	00	00	00	00	00	00
87	1	2010	86	00	00	00	00	00	00	00	00	00	00	00	00	00	00
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93	1	2010	92	00	00	00	00	00	00	00	00	00	00	00	00	00	00

Form with multiple columns and rows, likely a data entry or reporting form. The form includes a header section with a title and a table with numerous columns and rows. The table contains various data points, including dates, times, and numerical values. The form is signed and dated at the bottom.

Date		Time		Location		Activity		Remarks	
1	2	3	4	5	6	7	8	9	10
11	12	13	14	15	16	17	18	19	20
21	22	23	24	25	26	27	28	29	30
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71	72	73	74	75	76	77	78	79	80
81	82	83	84	85	86	87	88	89	90
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101	102	103	104	105	106	107	108	109	110
111	112	113	114	115	116	117	118	119	120
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131	132	133	134	135	136	137	138	139	140
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171	172	173	174	175	176	177	178	179	180
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191	192	193	194	195	196	197	198	199	200
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211	212	213	214	215	216	217	218	219	220
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271	272	273	274	275	276	277	278	279	280
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291	292	293	294	295	296	297	298	299	300
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311	312	313	314	315	316	317	318	319	320
321	322	323	324	325	326	327	328	329	330
331	332	333	334	335	336	337	338	339	340
341	342	343	344	345	346	347	348	349	350
351	352	353	354	355	356	357	358	359	360
361	362	363	364	365	366	367	368	369	370
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 MINISTRY OF HEALTH AND FAMILY WELFARE GOVERNMENT OF INDIA									
GENERAL INFORMATION NAME OF THE PATIENT _____ AGE _____ SEX _____ DATE OF BIRTH _____									
CLINICAL HISTORY PRESENTING COMPLAINT _____ DURATION _____ ONSET _____									
PHYSICAL EXAMINATION GENERAL _____ HEAD _____ EYES _____ EARS _____ NOSE _____ THROAT _____									
LABORATORY INVESTIGATIONS HAEMATOLOGY _____ BIOCHEMISTRY _____ IMMUNOLOGY _____									
RADIOLOGICAL EXAMINATIONS X-RAY _____ ULTRASOUND _____ CT SCAN _____ MRI _____									
DIAGNOSIS PROBABLE _____ CONFIRMED _____									
TREATMENT PHARMACOLOGY _____ PHYSIOTHERAPY _____ DIETITRY _____									
PROGNOSIS GOOD _____ FAVOURABLE _____ POOR _____									
REMARKS _____									
Signature of Doctor _____ Stamp _____									

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Table with 10 columns and 10 rows.

NOMINA CORRESPONDIENTE A LA RIMERA QUINCENA DE ENERO DEL 2010

CLV.	PUESTO Y NOMBRE COMPLETO	S.D.	DIAS	PERCEPCIONES			TOTAL	DEDUCCIONES						TOTAL	NETO A	FIRMA DE CONFORMIDAD
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1201	FABIAN JOSE SANTOS	JARDINERO	15	1,568.25	-	-	1,568.25	-	-	-	-	-	-	-	1,568.25	<i>[Signature]</i>
1201	VACANTE	SECRETARIA DEL DEPT. AGUA P.	0	-	-	-	-	-	-	-	-	-	-	-	-	-
1201	VACANTE	AUX. DE SECRETARIA	15	2,120.10	-	-	2,120.10	-	-	-	-	-	-	-	2,120.10	<i>[Signature]</i>
1201	DE SANTIAGO CAMACHO MARIA ISABEL	BAÑOS MERCADO MPAL.	15	1,391.55	-	-	1,391.55	-	-	-	-	-	-	-	1,391.55	<i>[Signature]</i>
1201	MEZA ARAMBULA ALETHIA	AUX. DE OFICIALIA MAYOR	15	2,240.40	-	-	2,240.40	-	-	-	-	-	-	-	2,240.40	<i>[Signature]</i>
1201	VACANTE	SECRETARIA SINDICATURA	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1201	FABIAN CAMPOS PEDRO	JARDINERO	15	1,816.65	-	-	1,816.65	-	-	-	-	-	-	-	1,816.65	<i>[Signature]</i>
1201	BAUTISTA MARTINEZ MIGUEL ANGEL	AUX. FONTANERO	15	1,490.55	-	-	1,490.55	-	-	-	-	-	-	-	1,490.55	<i>[Signature]</i>
1201	RUA MUNGUA MOISES	JARDINERO	15	1,976.55	-	-	1,976.55	-	-	-	-	-	-	-	1,976.55	<i>[Signature]</i>
1201	VACANTE	BAÑOS MERCADO MPAL.	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL HOJA				12,604.05	0.00	0.00	12,604.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,604.05	

[Signature]
ING. DOMINGO MARTINEZ CORTES
PRESIDENTE MUNICIPAL

ESTE DOCUMENTO ES PARTE DE LA CUENTA PÚBLICA DEL H. AYUNTAMIENTO
/ - ENE. 2010
CD. TUXPAN, JALISCO.
ADMINISTRACION 2010-2012

[Signature]
LIC. JESUS OSWALDO SILVA MAGAÑA
SECRETARIO GENERAL

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