

Municipalidad de Tocoa, Colon
Informe de Pagos Recibidos

Nro. de Pagina 1
Fecha 07/04/21

Fecha Inicial : 01/03/21 Fecha Final : 31/03/21 Departamento : RASTRO MUNICIPAL

Fecha	Recibo	Nombre	Identidad	Descripción	Total
02/03/21	429858	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
02/03/21	429859	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
02/03/21	429860	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
02/03/21	429862	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
02/03/21	429863	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	1,200.00
02/03/21	429864	KELVIN NAJERA		COBRO RASTRO MUNICIPAL	1,600.00
02/03/21	429869	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	1,200.00
02/03/21	429871	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
02/03/21	429872	MANUEL MNAJERA		COBRO RASTRO MUNICIPAL	800.00
02/03/21	429875	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
02/03/21	429876	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
02/03/21	429877	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
02/03/21	429884	ALEXI PAZ		COBRO RASTRO MUNICIPAL	800.00
02/03/21	429885	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	800.00
02/03/21	429887	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
02/03/21	429888	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
02/03/21	429890	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
02/03/21	429891	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
02/03/21	429892	JOSE ACOSTA		COBRO RASTRO MUNICIPAL	400.00
02/03/21	429894	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
02/03/21	429895	BRIZUELA		COBRO RASTRO MUNICIPAL	400.00
02/03/21	429897	JOSE ACOSTA		COBRO RASTRO MUNICIPAL	800.00
02/03/21	429898	JOSE ORTIZ		COBRO RASTRO MUNICIPAL	400.00
02/03/21	429899	KELVIN MARADIAGA		COBRO RASTRO MUNICIPAL	400.00
02/03/21	429901	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
02/03/21	429902	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
02/03/21	429903	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
02/03/21	429904	ALEXI PAZ		COBRO RASTRO MUNICIPAL	400.00
02/03/21	429905	FRANCISCO MOREIRA		COBRO RASTRO MUNICIPAL	400.00
08/03/21	430478	ARMANDO IRIAS		COBRO RASTRO MUNICIPAL	400.00
08/03/21	430479	FLORES		COBRO RASTRO MUNICIPAL	400.00
08/03/21	430480	ALEXI PAZ		COBRO RASTRO MUNICIPAL	800.00
08/03/21	430481	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
08/03/21	430482	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
08/03/21	430483	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
08/03/21	430484	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
08/03/21	430485	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
08/03/21	430486	ROLANDO MOREIRA		COBRO RASTRO MUNICIPAL	400.00
08/03/21	430487	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
08/03/21	430488	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
08/03/21	430490	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
08/03/21	430493	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
08/03/21	430494	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
08/03/21	430495	KEVIN NAJERA		COBRO RASTRO MUNICIPAL	800.00
08/03/21	430497	JOSE ACOSTA		COBRO RASTRO MUNICIPAL	400.00
08/03/21	430498	ERIK BRIZUELA		COBRO RASTRO MUNICIPAL	400.00
08/03/21	430500	JOSE ORTIZ		COBRO RASTRO MUNICIPAL	800.00
08/03/21	430503	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	800.00
08/03/21	430511	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	800.00
08/03/21	430512	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00

Municipalidad de Tocoa, Colon

Nro. de Pagina

2

Informe de Pagos Recibidos

Fecha

07/04/21

Fecha Inicial : 01/03/21

Fecha Final : 31/03/21

Departamento : RASTRO MUNICIPAL

Fecha	Recibo	Nombre	Identidad	Descripción	Total
08/03/21	430513	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
08/03/21	430515	KELVIN M.		COBRO RASTRO MUNICIPAL	400.00
08/03/21	430516	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	800.00
08/03/21	430518	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
08/03/21	430519	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
08/03/21	430520	FRANCISCO M.		COBRO RASTRO MUNICIPAL	400.00
08/03/21	430522	ALEXI PAZ		COBRO RASTRO MUNICIPAL	400.00
08/03/21	430523	BRIZUELA ERIC		COBRO RASTRO MUNICIPAL	400.00
08/03/21	430524	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
08/03/21	430526	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
08/03/21	430528	JOSE ACOSTA		COBRO RASTRO MUNICIPAL	400.00
08/03/21	430529	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	1,200.00
08/03/21	430530	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
08/03/21	430531	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
08/03/21	430532	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
08/03/21	430533	ALEXI PAZ		COBRO RASTRO MUNICIPAL	400.00
08/03/21	430535	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	800.00
08/03/21	430536	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
17/03/21	431056	ARMANDO IRIAS		COBRO RASTRO MUNICIPAL	400.00
17/03/21	431057	ALEXI PAZ		COBRO RASTRO MUNICIPAL	400.00
17/03/21	431058	JOSE ACOSTA		COBRO RASTRO MUNICIPAL	400.00
17/03/21	431059	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
17/03/21	431060	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
17/03/21	431061	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
17/03/21	431063	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
17/03/21	431064	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	800.00
17/03/21	431065	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	800.00
17/03/21	431067	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	1,200.00
17/03/21	431069	ERIK BRIZUELA		COBRO RASTRO MUNICIPAL	400.00
17/03/21	431070	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
17/03/21	431071	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
17/03/21	431074	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
17/03/21	431075	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
17/03/21	431076	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
17/03/21	431077	ALEXI PAZ		COBRO RASTRO MUNICIPAL	400.00
17/03/21	431078	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	800.00
17/03/21	431079	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
17/03/21	431080	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	800.00
17/03/21	431081	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	800.00
17/03/21	431083	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	800.00
17/03/21	431084	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
17/03/21	431085	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL	400.00
17/03/21	431086	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
17/03/21	431088	JOSE FLORES		COBRO RASTRO MUNICIPAL	400.00
17/03/21	431090	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
17/03/21	431091	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
17/03/21	431092	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
17/03/21	431094	ALEXI PAZ		COBRO RASTRO MUNICIPAL	400.00
17/03/21	431095	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	800.00
17/03/21	431096	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00

Municipalidad de Tocoa, Colon

Informe de Pagos Recibidos

Nro. de Pagina 3
Fecha 07/04/21

Fecha Inicial : 01/03/21 Fecha Final : 31/03/21 Departamento : RASTRO MUNICIPAL

Fecha	Recibo	Nombre	Identidad	Descripción	Total
23/03/21	431437	FLORES		COBRO RASTRO MUNICIPAL	400.00
23/03/21	431438	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
23/03/21	431439	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
23/03/21	431440	ALEXI PAZ		COBRO RASTRO MUNICIPAL	400.00
23/03/21	431441	JOSE ACOSTA		COBRO RASTRO MUNICIPAL	400.00
23/03/21	431442	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	800.00
23/03/21	431443	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	800.00
23/03/21	431444	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
23/03/21	431445	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
23/03/21	431446	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	800.00
23/03/21	431447	BRIZUELA		COBRO RASTRO MUNICIPAL	400.00
23/03/21	431448	JOSE ORTIZ		COBRO RASTRO MUNICIPAL	400.00
23/03/21	431449	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
23/03/21	431450	KELVIN MARADIAGA		COBRO RASTRO MUNICIPAL	400.00
23/03/21	431451	JOSE FLORES		COBRO RASTRO MUNICIPAL	400.00
23/03/21	431452	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
23/03/21	431453	ARMANDO IRIAS		COBRO RASTRO MUNICIPAL	400.00
23/03/21	431454	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
23/03/21	431455	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
23/03/21	431456	FRANCISCO M		COBRO RASTRO MUNICIPAL	400.00
23/03/21	431457	ALEXI PAZ		COBRO RASTRO MUNICIPAL	400.00
23/03/21	431459	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
23/03/21	431460	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
23/03/21	431461	ABELARDO NAJERA		COBRO RASTRO MUNICIPAL	400.00
23/03/21	431462	ALEXI PAZ		COBRO RASTRO MUNICIPAL	400.00
23/03/21	431465	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	1,200.00
23/03/21	431466	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	1,200.00
24/03/21	431574	ALEXI PAZ		COBRO RASTRO MUNICIPAL	400.00
24/03/21	431575	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
24/03/21	431576	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
24/03/21	431577	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	800.00
24/03/21	431578	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	800.00
24/03/21	431579	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	800.00
24/03/21	431580	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	1,200.00
24/03/21	431581	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	1,200.00
24/03/21	431582	ERIK BRIZUELA		COBRO RASTRO MUNICIPAL	1,200.00
24/03/21	431583	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
24/03/21	431584	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	800.00
24/03/21	431585	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
24/03/21	431586	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
24/03/21	431599	ARMANDO IRIAS		COBRO RASTRO MUNICIPAL	400.00
24/03/21	431600	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
24/03/21	431601	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
24/03/21	431602	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	800.00
24/03/21	431603	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	800.00
24/03/21	431604	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
24/03/21	431607	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	800.00
24/03/21	431608	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
24/03/21	431609	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
24/03/21	431610	ALEXI PAZ		COBRO RASTRO MUNICIPAL	400.00
				COBRO RASTRO MUNICIPAL	400.00

Municipalidad de Tocoa, Colon

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Nro. de Pagina

Fecha 07/04/2

Fecha Inicial: 01/03/21

Fecha Final: 31/03/21

Departamento: RASTRO MUNICIPAL

Fecha	Recibo	Nombre	Identidad	Descripción	Total
24/03/21	431611	JOSE RIVERA		COBRO RASTRO MUNICIPAL.	800.00
24/03/21	431613	JOSE ORTIZ		COBRO RASTRO MUNICIPAL.	800.00
24/03/21	431615	BRIZUELA		COBRO RASTRO MUNICIPAL.	400.00
24/03/21	431616	MANUEL NAJERA		COBRO RASTRO MUNICIPAL.	400.00
24/03/21	431618	KELVIN M		COBRO RASTRO MUNICIPAL.	400.00
24/03/21	431619	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL.	400.00
24/03/21	431620	OMAR NAVARRO		COBRO RASTRO MUNICIPAL.	400.00
24/03/21	431621	OMAR NAVARRO		COBRO RASTRO MUNICIPAL.	400.00
24/03/21	431623	JOSE RIVERA		COBRO RASTRO MUNICIPAL.	400.00
24/03/21	431624	ALEXI PAZ		COBRO RASTRO MUNICIPAL.	400.00
24/03/21	431626	FRANCISCO MOREIRA		COBRO RASTRO MUNICIPAL.	400.00

No. de Recibos: 161

Total

90,400.00

JOSE ALEXANDER VELASCO
JEFE DE PROCAMUT

