

## Municipalidad de Tocoa, Colon

### Informe de Pagos Recibidos

Nro. de Pagina 1

Fecha 06/05/21

Fecha Inicial : 01/04/21      Fecha Final : 30/04/21      Departamento : RASTRO MUNICIPAL

Fecha	Recibo	Nombre	Identidad	Descripción	Total
05/04/21	432222	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
05/04/21	432223	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
05/04/21	432224	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL	400.00
05/04/21	432225	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	800.00
05/04/21	432230	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	800.00
05/04/21	432231	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
06/04/21	432234	ERIC BRIZUELA		COBRO RASTRO MUNICIPAL	400.00
06/04/21	432235	JOSE ORTIZ		COBRO RASTRO MUNICIPAL	400.00
06/04/21	432236	JOSE ACOSTA		COBRO RASTRO MUNICIPAL	800.00
06/04/21	432237	KELVIN M		COBRO RASTRO MUNICIPAL	800.00
06/04/21	432238	ALEXI PAZ		COBRO RASTRO MUNICIPAL	400.00
06/04/21	432239	JOSE FLORES		COBRO RASTRO MUNICIPAL	400.00
06/04/21	432240	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	1,200.00
06/04/21	432241	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
06/04/21	432242	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
06/04/21	432243	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
06/04/21	432244	BRIZUELA		COBRO RASTRO MUNICIPAL	400.00
06/04/21	432245	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
06/04/21	432246	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
06/04/21	432247	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
06/04/21	432248	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
06/04/21	432249	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
06/04/21	432250	JOSE ORTIZ		COBRO RASTRO MUNICIPAL	400.00
06/04/21	432251	JOSE ACOSTA		COBRO RASTRO MUNICIPAL	400.00
06/04/21	432252	ROLANDO MOREIRA		COBRO RASTRO MUNICIPAL	800.00
06/04/21	432253	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	800.00
06/04/21	432254	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
06/04/21	432255	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	800.00
06/04/21	432256	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
06/04/21	432257	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	800.00
06/04/21	432258	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
06/04/21	432259	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
06/04/21	432260	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
06/04/21	432262	ALEXI PAZ		COBRO RASTRO MUNICIPAL	400.00
06/04/21	432264	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
06/04/21	432265	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
06/04/21	432266	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
06/04/21	432268	ALEXI PAZ		COBRO RASTRO MUNICIPAL	400.00
06/04/21	432269	JOSE ORTIZ		COBRO RASTRO MUNICIPAL	400.00
06/04/21	432270	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
06/04/21	432271	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
06/04/21	432272	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
06/04/21	432273	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
12/04/21	432791	ALEXI PAZ		COBRO RASTRO MUNICIPAL.	400.00
12/04/21	432794	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL.	400.00
12/04/21	432795	OMAR NAVARRO		COBRO RASTRO MUNICIPAL.	400.00
12/04/21	432796	MANUEL NAJERA		COBRO RASTRO MUNICIPAL.	400.00
12/04/21	432797	ANDRES NAJERA		COBRO RASTRO MUNICIPAL.	400.00
12/04/21	432798	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL.	400.00
12/04/21	432799	JOSE RIVERA		COBRO RASTRO MUNICIPAL.	800.00

# Municipalidad de Tocoa, Colon

## Informe de Pagos Recibidos

Nro. de Pagina 2

Fecha 06/05/21

Fecha Inicial : 01/04/21

Fecha Final : 30/04/21

Departamento : RASTRO MUNICIPAL

Fecha	Recibo	Nombre	Identidad	Descripción	Total
12/04/21	432800	ANDRES NAJERA		COBRO RASTRO MUNICIPAL.	800.00
12/04/21	432801	ALEXI PAZ		COBRO RASTRO MUNICIPAL.	800.00
12/04/21	432804	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL	800.00
12/04/21	432805	BRIZUELA		COBRO RASTRO MUNICIPAL	400.00
12/04/21	432806	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
12/04/21	432807	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
12/04/21	432808	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
12/04/21	432809	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
12/04/21	432810	ROLAN MOREIRA		COBRO RASTRO MUNICIPAL	400.00
12/04/21	432811	ARMANDO IRIAS		COBRO RASTRO MUNICIPAL	400.00
12/04/21	432812	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL	400.00
12/04/21	432813	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
12/04/21	432814	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
12/04/21	432816	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
12/04/21	432817	ALEXI PAZ		COBRO RASTRO MUNICIPAL	400.00
12/04/21	432818	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	800.00
12/04/21	432819	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
12/04/21	432820	ERIC BRIZUELA		COBRO RASTRO MUNICIPAL	400.00
12/04/21	432821	JOSE ORTIZ		COBRO RASTRO MUNICIPAL	400.00
12/04/21	432822	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
12/04/21	432823	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
12/04/21	432824	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
12/04/21	432826	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
12/04/21	432827	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
12/04/21	432828	JOSE FLORES		COBRO RASTRO MUNICIPAL	800.00
12/04/21	432829	KELVIN M.		COBRO RASTRO MUNICIPAL	800.00
16/04/21	433173	ALEXI PAZ		COBRO RASTRO MUNICIPAL	1,200.00
16/04/21	433174	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	1,200.00
16/04/21	433176	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	1,200.00
16/04/21	433177	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	1,200.00
16/04/21	433179	BRIZUELA		COBRO RASTRO MUNICIPAL	400.00
16/04/21	433180	JOSE ORTIZ		COBRO RASTRO MUNICIPAL	400.00
16/04/21	433181	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
16/04/21	433182	KELVIN MARADIAGA		COBRO RASTRO MUNICIPAL	800.00
16/04/21	433183	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	800.00
16/04/21	433184	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	800.00
16/04/21	433185	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	800.00
16/04/21	433186	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL	400.00
16/04/21	433187	FRANCISCO MOREIRA		COBRO RASTRO MUNICIPAL	400.00
16/04/21	433188	JESUS BRIZUELA		COBRO RASTRO MUNICIPAL	400.00
16/04/21	433189	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
16/04/21	433191	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
16/04/21	433192	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
16/04/21	433193	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	800.00
16/04/21	433194	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL	800.00
16/04/21	433195	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	800.00
16/04/21	433197	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	800.00
16/04/21	433198	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	800.00
16/04/21	433199	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	800.00
16/04/21	433200	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00



# Municipalidad de Tocoa, Colon

## Informe de Pagos Recibidos

Nro. de Pagina 3  
Fecha 06/05/21

Fecha Inicial : 01/04/21      Fecha Final : 30/04/21      Departamento : RASTRO MUNICIPAL

Fecha	Recibo	Nombre	Identidad	Descripción	Total
16/04/21	433201	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
16/04/21	433202	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL	400.00
16/04/21	433203	ALEXI PAZ		COBRO RASTRO MUNICIPAL	400.00
16/04/21	433204	ROLANDO MARTINEZ - .		COBRO RASTRO MUNICIPAL	400.00
16/04/21	433205	ALEXI PAZ		COBRO RASTRO MUNICIPAL	400.00
16/04/21	433206	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL	400.00
16/04/21	433207	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
16/04/21	433208	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
16/04/21	433209	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
16/04/21	433210	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL	400.00
16/04/21	433212	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
16/04/21	433220	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	800.00
16/04/21	433221	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL	400.00
16/04/21	433222	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
16/04/21	433223	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
16/04/21	433224	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
16/04/21	433225	ROLAN MOREIRA		COBRO RASTRO MUNICIPAL	400.00
20/04/21	433332	ERIC BRIZUELA		COBRO RASTRO MUNICIPAL	400.00
20/04/21	433333	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL	400.00
20/04/21	433334	ALEXI PAZ		COBRO RASTRO MUNICIPAL	400.00
20/04/21	433335	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
20/04/21	433336	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	1,600.00
20/04/21	433337	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	800.00
20/04/21	433347	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	800.00
20/04/21	433348	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL	800.00
20/04/21	433349	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	800.00
20/04/21	433350	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	800.00
20/04/21	433351	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL	800.00
20/04/21	433352	ALEXI PAZ		COBRO RASTRO MUNICIPAL	800.00
20/04/21	433353	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	800.00
20/04/21	433354	ALEXI PAZ		COBRO RASTRO MUNICIPAL	1,200.00
20/04/21	433355	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	1,200.00
20/04/21	433356	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	1,200.00
20/04/21	433357	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	1,600.00
20/04/21	433358	ARMANDO IRIAS		COBRO RASTRO MUNICIPAL	400.00
20/04/21	433359	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
20/04/21	433360	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
20/04/21	433365	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
20/04/21	433366	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
20/04/21	433367	ROLAN MOREIRA		COBRO RASTRO MUNICIPAL	400.00
20/04/21	433369	ALEXI PAZ		COBRO RASTRO MUNICIPAL	400.00
20/04/21	433370	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL	400.00
20/04/21	433371	BRIZUELA		COBRO RASTRO MUNICIPAL	400.00
20/04/21	433374	JOSE FLORES		COBRO RASTRO MUNICIPAL	400.00
20/04/21	433375	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
21/04/21	433446	OMAR NAVARRO		COBRO RASTRO MUJNICIPAL	400.00
21/04/21	433448	rolando martinez		COBRO RASTRO MUJNICIPAL	400.00
21/04/21	433449	ALEXI PAZ		COBRO RASTRO MUJNICIPAL	400.00
21/04/21	433450	OMAR NAVARRO		COBRO RASTRO MUJNICIPAL	400.00
21/04/21	433451	ROLANDO MARTINEZ		COBRO RASTRO MUJNICIPAL	400.00


**Municipalidad de Tocoa, Colon**  
**Informe de Pagos Recibidos**

Nro. de Pagina 4  
Fecha 06/05/21

Fecha Inicial: 01/04/21 Fecha Final: 30/04/21 Departamento: RASTRO MUNICIPAL

Fecha	Recibo	Nombre	Identidad	Descripción	Total
21/04/21	433452	ABELARDO RAMOS		COBRO RASTRO MUJNICIPAL	400.00
21/04/21	433453	FRANCISCO MOREIRA		COBRO RASTRO MUJNICIPAL	400.00
21/04/21	433454	ARMANDO IRIAS		COBRO RASTRO MUJNICIPAL	400.00
21/04/21	433455	OMAR NAVARRO		COBRO RASTRO MUJNICIPAL	400.00
21/04/21	433456	ROLANDO MARTINEZ		COBRO RASTRO MUJNICIPAL	400.00
21/04/21	433457	ALEXI PAZ		COBRO RASTRO MUJNICIPAL	400.00
21/04/21	433458	ABELARDO RAMOS		COBRO RASTRO MUJNICIPAL	800.00
21/04/21	433459	MANUEL NAJERA		COBRO RASTRO MUJNICIPAL	800.00
21/04/21	433460	ALEXI PAZ		COBRO RASTRO MUJNICIPAL	800.00
21/04/21	433462	ANDRES NAJERA		COBRO RASTRO MUJNICIPAL	800.00
21/04/21	433463	MANUEL NAJERA		COBRO RASTRO MUJNICIPAL	800.00
21/04/21	433464	ABELARDO RAMOS		COBRO RASTRO MUJNICIPAL	800.00
21/04/21	433466	ANDRES NAJERA		COBRO RASTRO MUJNICIPAL	1,200.00
21/04/21	433467	ANDRES NAJERA		COBRO RASTRO MUJNICIPAL	1,200.00
21/04/21	433470	MANUEL NAJERA		COBRO RASTRO MUJNICIPAL	1,200.00

<b>No. de Recibos:</b> 165	<b>Total</b> 94,800.00
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**JOSE ALEXANDER VELASCO**  
**JEFE DE PROCAMUT**

