

Municipalidad de Tocoa, Colon
Informe de Pagos Recibidos

Nro. de Pagina 1
Fecha 19/03/21

Fecha Inicial : 01/02/21

Fecha Final : 28/02/21

Departamento : RASTRO MUNICIPAL

Fecha	Recibo	Nombre	Identidad	Descripción	Total
01/02/21	426525	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	800.00
01/02/21	426527	ELDIN MACHADO		COBRO RASTRO MUNICIPAL	800.00
01/02/21	426528	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	800.00
01/02/21	426531	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	800.00
01/02/21	426533	JESUS CARDONA		COBRO RASTRO MUNICIPAL	800.00
01/02/21	426535	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
01/02/21	426540	JOSE ORTIZ		COBRO RASTRO MUNICIPAL	1,200.00
01/02/21	426541	KELVIN MARADIAGA		COBRO RASTRO MUNICIPAL	400.00
01/02/21	426542	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
01/02/21	426545	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
01/02/21	426546	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
01/02/21	426547	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
01/02/21	426549	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
01/02/21	426550	ALEXIS PAZ		COBRO RASTRO MUNICIPAL	400.00
03/02/21	427006	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
03/02/21	427008	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
03/02/21	427009	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	1,600.00
03/02/21	427011	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
03/02/21	427013	JESUS CARDONA		COBRO RASTRO MUNICIPAL	800.00
03/02/21	427014	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
03/02/21	427015	ROLANDO MOREIRA		COBRO RASTRO MUNICIPAL	800.00
03/02/21	427016	ALEXI PAZ		COBRO RASTRO MUNICIPAL	400.00
03/02/21	427017	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
03/02/21	427018	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
03/02/21	427019	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
03/02/21	427020	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
03/02/21	427021	ARMANDO IRIAS		COBRO RASTRO MUNICIPAL	400.00
24/02/21	429434	MARCOS OLIVA		MATRICULA DE FIERRO	300.00
24/02/21	429440	KELVIN MARADIAGA		COBRO RASTRO MUNICIPAL	400.00
24/02/21	429441	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
24/02/21	429442	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
24/02/21	429443	JOSE ACOSTA		COBRO RASTRO MUNICIPAL	400.00
24/02/21	429446	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	1,200.00
24/02/21	429447	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	800.00
24/02/21	429450	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
24/02/21	429451	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	800.00
24/02/21	429452	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
24/02/21	429453	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
24/02/21	429455	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	1,200.00
24/02/21	429456	JOSE ACOSTA		COBRO RASTRO MUNICIPAL	1,200.00
24/02/21	429458	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
24/02/21	429471	FLORES		COBRO RASTRO MUNICIPAL	400.00
24/02/21	429472	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
24/02/21	429473	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	800.00
24/02/21	429474	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
24/02/21	429475	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
24/02/21	429476	JOSE ACOSTA		COBRO RASTRO MUNICIPAL	400.00
24/02/21	429477	ALEXI PAZ		COBRO RASTRO MUNICIPAL	400.00
24/02/21	429484	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
24/02/21	429485	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00

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Nro. de Pagina 2
Fecha 19/03/21

Fecha Inicial : 01/02/21 Fecha Final : 28/02/21 Departamento : RASTRO MUNICIPAL

Fecha	Recibo	Nombre	Identidad	Descripción	Total
24/02/21	429486	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
24/02/21	429487	ALEXI PAZ		COBRO RASTRO MUNICIPAL	400.00
24/02/21	429490	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
24/02/21	429491	JOSE RIVERA		COBRO RASTRO MUNICIPAL	1,200.00
24/02/21	429492	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	800.00
24/02/21	429493	FRANCISCO MOREIRA		COBRO RASTRO MUNICIPAL	400.00
24/02/21	429498	ALEXI PAZ		COBRO RASTRO MUNICIPAL	1,200.00
24/02/21	429499	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	800.00
24/02/21	429500	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	800.00
24/02/21	429501	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
24/02/21	429502	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
24/02/21	429504	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
24/02/21	429505	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	1,200.00
24/02/21	429506	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
24/02/21	429507	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	800.00
24/02/21	429509	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
No. de Recibos: 66					Total 40,300.00

JOSE ALEXANDER VELASCO

JEFE DE PROCAMUT

