

Municipalidad de Tocoa, Colon

Informe de Pagos Recibidos

Nro. de Pagina 1

Fecha 04/08/21

Fecha Inicial: 01/07/21

Fecha Final: 31/07/21

Departamento: RASTRO MUNICIPAL

Fecha	Recibo	Nombre	Identidad	Descripción	Total
07/07/21	438807	OMAR NAVARRO		RASTRO MUNICIPAL	400.00
07/07/21	438810	MANUEL NAJERA		RASTRO MUNICIPAL	400.00
07/07/21	438812	JOSE RIVERA		RASTRO MUNICIPAL	400.00
07/07/21	438815	ANDRES NAJERA		RASTRO MUNICIPAL	400.00
07/07/21	438816	ROLANDO MARTINEZ		RASTRO MUNICIPAL	400.00
07/07/21	438817	JOSE ACOSTA		RASTRO MUNICIPAL	800.00
07/07/21	438820	ABELARDO RAMOS		RASTRO MUNICIPAL	400.00
07/07/21	438821	FRANCISCO MOREIRA		RASTRO MUNICIPAL	400.00
07/07/21	438822	OMAR NAVARRO		RASTRO MUNICIPAL	800.00
07/07/21	438823	MANUEL NAJERA		RASTRO MUNICIPAL	400.00
07/07/21	438824	JOSE RIVERA		RASTRO MUNICIPAL	800.00
07/07/21	438825	ANDRES NAJERA		RASTRO MUNICIPAL	400.00
07/07/21	438826	ROLANDO MARTINEZ		RASTRO MUNICIPAL	400.00
07/07/21	438827	ABELARDO RAMOS		RASTRO MUNICIPAL	400.00
07/07/21	438828	JOSE ORTIZ		RASTRO MUNICIPAL	1,200.00
07/07/21	438829	ANDRES NAJERA		RASTRO MUNICIPAL	1,200.00
07/07/21	438831	OMAR NAVARRO		RASTRO MUNICIPAL	400.00
07/07/21	438835	ALEXI PAZ		RASTRO MUNICIPAL	400.00
07/07/21	438836	OMAR NAVARRO		RASTRO MUNICIPAL	400.00
07/07/21	438837	MANUEL NAJERA		RASTRO MUNICIPAL	800.00
07/07/21	438838	JOSE RIVERA		RASTRO MUNICIPAL	800.00
07/07/21	438840	ANDRES NAJERA		RASTRO MUNICIPAL	400.00
07/07/21	438841	JOSE ACOSTA		RASTRO MUNICIPAL	400.00
07/07/21	438845	JESUS BRIZUELA		RASTRO MUNICIPAL	400.00
07/07/21	438847	ROLANDO MARTINEZ		RASTRO MUNICIPAL	800.00
07/07/21	438848	ABELARDO RAMOS		RASTRO MUNICIPAL	400.00
07/07/21	438850	JOSE ORTIZ		RASTRO MUNICIPAL	400.00
07/07/21	438852	JOSE RIVERA		RASTRO MUNICIPAL	400.00
07/07/21	438853	KELVIN MARADIAGA		RASTRO MUNICIPAL	400.00
07/07/21	438855	JOSE ACOSTA		RASTRO MUNICIPAL	400.00
07/07/21	438856	MANUEL NAJERA		RASTRO MUNICIPAL	400.00
07/07/21	438857	OMAR NAVARRO		RASTRO MUNICIPAL	400.00
07/07/21	438859	ABELARDO RAMOS		RASTRO MUNICIPAL	400.00
07/07/21	438860	ALEXIS PAZ		RASTRO MUNICIPAL	400.00
07/07/21	438862	ROLANDO MARTINEZ		RASTRO MUNICIPAL	400.00
07/07/21	438863	FRANCISCO MOREIRA		RASTRO MUNICIPAL	400.00
07/07/21	438866	OMAR NAVARRO		RASTRO MUNICIPAL	400.00
07/07/21	438867	MANUEL NAJERA		RASTRO MUNICIPAL	400.00
07/07/21	438868	ANDRES NAJERA		RASTRO MUNICIPAL	400.00
07/07/21	438873	JOSE RIVERA		RASTRO MUNICIPAL	400.00
07/07/21	438874	JOSE RIVERA		RASTRO MUNICIPAL	800.00
07/07/21	438875	ANDRES NAJERA		RASTRO MUNICIPAL	400.00
07/07/21	438876	JESUS CARDONA		RASTRO MUNICIPAL	400.00
07/07/21	438877	ABELARDO RAMOS		RASTRO MUNICIPAL	400.00
07/07/21	438879	JESUS BRIZUELA		RASTRO MUNICIPAL	400.00
07/07/21	438885	ALEXI PAZ		RASTRO MUNICIPAL	400.00
07/07/21	438886	JOSE ACOSTA		RASTRO MUNICIPAL	400.00
07/07/21	438887	OMAR ARITA		RASTRO MUNICIPAL	400.00
07/07/21	438889	JESUS CARDONA		RASTRO MUNICIPAL	800.00
07/07/21	438890	OMAR NAVARRO		RASTRO MUNICIPAL	1,200.00

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Nro. de Página 2
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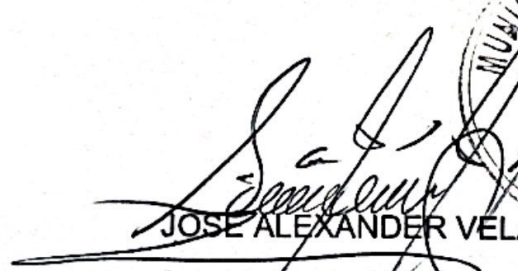
Fecha	Recibo	Nombre	Identidad	Descripción	Total
07/07/21	438891	MANUEL NAJERA		RASTRO MUNICIPAL	400.00
07/07/21	438894	ANDRES NAJERA		RASTRO MUNICIPAL	400.00
07/07/21	438895	ROLANDO MARTINES		RASTRO MUNICIPAL	400.00
07/07/21	438896	ROLAN MOREIRA		RASTRO MUNICIPAL	400.00
07/07/21	438897	ALEXIS PAZ		RASTRO MUNICIPAL	400.00
07/07/21	438898	JOSE RIVERA		RASTRO MUNICIPAL	400.00
13/07/21	439339	ALEXI PAZ		RASTRO MUNICIPAL	400.00
20/07/21	439766	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
20/07/21	439767	ALEXI PAZ		COBRO RASTRO MUNICIPAL	400.00
20/07/21	439768	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	800.00
20/07/21	439769	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
20/07/21	439770	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	800.00
20/07/21	439771	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	800.00
20/07/21	439772	JOSE ORTIZ		COBRO RASTRO MUNICIPAL	400.00
20/07/21	439773	ALEXI PAZ		COBRO RASTRO MUNICIPAL	400.00
20/07/21	439774	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL	400.00
20/07/21	439775	ARMANDO IRIAS		COBRO RASTRO MUNICIPAL	400.00
20/07/21	439776	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
20/07/21	439777	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	800.00
20/07/21	439778	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
20/07/21	439779	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
20/07/21	439780	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
20/07/21	439781	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
20/07/21	439782	ALEXI PAZ		COBRO RASTRO MUNICIPAL	800.00
20/07/21	439785	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
20/07/21	439786	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
20/07/21	439788	MANUEL NEJERA		COBRO RASTRO MUNICIPAL	800.00
20/07/21	439791	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
20/07/21	439792	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL	400.00
20/07/21	439793	JOSE FLORES		COBRO RASTRO MUNICIPAL	400.00
20/07/21	439795	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
20/07/21	439796	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
20/07/21	439797	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	800.00
20/07/21	439799	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
20/07/21	439800	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL	400.00
20/07/21	439801	JOSE ACOSTA		COBRO RASTRO MUNICIPAL	400.00
20/07/21	439802	FRANCISCO MOREIRA		COBRO RASTRO MUNICIPAL	400.00
23/07/21	439942	JOSE ORTIZ		COBRO RASTRO MUNICIPAL	400.00
23/07/21	439943	JOSE ACOSTA		COBRO RASTRO MUNICIPAL	800.00
23/07/21	439944	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
23/07/21	439945	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	1,200.00
23/07/21	439946	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	800.00
23/07/21	439947	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
23/07/21	439948	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL	800.00
23/07/21	439949	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
23/07/21	439951	ALEXI PAZ		COBRO RASTRO MUNICIPAL	400.00
23/07/21	439952	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
23/07/21	439953	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
23/07/21	439954	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	1,200.00
23/07/21	439955	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL	800.00

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Nro. de Página 3
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Fecha	Recibo	Nombre	Identidad	Descripción	Total
23/07/21	439956	JOSE ORTIZ		COBRO RASTRO MUNICIPAL	400.00
23/07/21	439957	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
23/07/21	439958	ALEXI PAZ		COBRO RASTRO MUNICIPAL	400.00
23/07/21	439960	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
23/07/21	439962	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	1,600.00
23/07/21	439964	JOSE ACOSTA		COBRO RASTRO MUNICIPAL	400.00
26/07/21	440073	KENIA ALVARADO		PERMISO PARA FORJAR FIERR	100.00
No. de Recibos: 107					Total 56,100.00


JOSE ALEXANDER VELASCO
JEFE DE PROCAMUT

