

Municipalidad de Tocoa, Colon
Informe de Pagos Recibidos

Nro. de Pagina 1

Fecha 17/06/21

Fecha Inicial: 01/05/21 Fecha Final: 31/05/21 Departamento: RASTRO MUNICIPAL

Fecha	Recibo	Nombre	Identidad	Descripción	Total
04/05/21	434442	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	800.00
04/05/21	434443	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL	800.00
04/05/21	434444	ALEXI PAZ		COBRO RASTRO MUNICIPAL	800.00
04/05/21	434446	ELDIN MACHADO		COBRO RASTRO MUNICIPAL	800.00
04/05/21	434447	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
04/05/21	434448	ALEXI PAZ		COBRO RASTRO MUNICIPAL	800.00
04/05/21	434488	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
04/05/21	434489	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
04/05/21	434490	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
04/05/21	434494	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
04/05/21	434495	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
04/05/21	434496	ELDIN MACHADO		COBRO RASTRO MUNICIPAL	400.00
04/05/21	434497	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
04/05/21	434498	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
04/05/21	434499	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL	400.00
04/05/21	434500	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
04/05/21	434501	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
04/05/21	434502	JESUS CARDONA		COBRO RASTRO MUNICIPAL	400.00
04/05/21	434503	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
04/05/21	434505	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL	400.00
04/05/21	434507	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
04/05/21	434509	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
04/05/21	434510	ELDIN MACHADO		COBRO RASTRO MUNICIPAL	400.00
04/05/21	434511	JOSE ACOSTA		COBRO RASTRO MUNICIPAL	400.00
04/05/21	434512	FRANCISCO MOREIRA		COBRO RASTRO MUNICIPAL	400.00
07/05/21	434671	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
07/05/21	434672	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
07/05/21	434674	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL	400.00
07/05/21	434675	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
07/05/21	434676	ALEXI PAZ		COBRO RASTRO MUNICIPAL	400.00
07/05/21	434677	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
07/05/21	434678	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	800.00
07/05/21	434679	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	800.00
07/05/21	434680	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
07/05/21	434681	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
07/05/21	434682	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
07/05/21	434683	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	800.00
07/05/21	434684	ARMANDO IRIAS		COBRO RASTRO MUNICIPAL	400.00
07/05/21	434685	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
07/05/21	434686	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
07/05/21	434687	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL	400.00
07/05/21	434688	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
07/05/21	434689	JOSE ACOSTA		COBRO RASTRO MUNICIPAL	400.00
07/05/21	434690	JESUS BRIZUELA		COBRO RASTRO MUNICIPAL	400.00
07/05/21	434691	JOSE ORTIZ		COBRO RASTRO MUNICIPAL	400.00
07/05/21	434693	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
07/05/21	434695	KELVIN MARADIAGA		COBRO RASTRO MUNICIPAL	400.00
07/05/21	434696	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
07/05/21	434697	KELVIN MARADIAGA		COBRO RASTRO MUNICIPAL	400.00
07/05/21	434698	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00

Municipalidad de Tocoa, Colon

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Fecha 17/06/21

Informe de Pagos Recibidos

Fecha Inicial : 01/05/21

Fecha Final : 31/05/21

Departamento : RASTRO MUNICIPAL

Fecha	Recibo	Nombre	Identidad	Descripción	Total
07/05/21	434699	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
07/05/21	434701	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL	400.00
07/05/21	434703	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
07/05/21	434705	JESUS BRIZUELA		COBRO RASTRO MUNICIPAL	400.00
07/05/21	434706	JOSE ACOSTA		COBRO RASTRO MUNICIPAL	400.00
07/05/21	434707	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
07/05/21	434709	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL	400.00
07/05/21	434710	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
07/05/21	434713	ALEXI PAZ		COBRO RASTRO MUNICIPAL	800.00
10/05/21	434804	ELDIN MACHADO		COBRO RASTRO MUNICIPAL	400.00
10/05/21	434805	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
10/05/21	434806	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL	400.00
10/05/21	434807	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
10/05/21	434808	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
10/05/21	434809	ALEXI PAZ		COBRO RASTRO MUNICIPAL	400.00
10/05/21	434810	ROLANDO MOREIRA		COBRO RASTRO MUNICIPAL	400.00
10/05/21	434811	JOSE ACOSTA		COBRO RASTRO MUNICIPAL	400.00
10/05/21	434812	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
10/05/21	434814	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
10/05/21	434815	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
10/05/21	434816	ROLANDO MOREIRA		COBRO RASTRO MUNICIPAL	400.00
10/05/21	434818	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
10/05/21	434820	JOSE ACOSTA		COBRO RASTRO MUNICIPAL	400.00
10/05/21	434821	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
10/05/21	434822	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
10/05/21	434824	DANILO FLORES		COBRO RASTRO MUNICIPAL	400.00
10/05/21	434825	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
10/05/21	434826	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL	400.00
10/05/21	434877	JOSE RIVERA		COBRO RASTRO MUNICIPAL	1,200.00
10/05/21	434878	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
10/05/21	434879	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	800.00
10/05/21	434880	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
10/05/21	434882	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	800.00
14/05/21	435121	JOSE ORTIZ		COBRO RASTRO MUNICIPAL.	400.00
14/05/21	435122	OMAR NAVARRO		COBRO RASTRO MUNICIPAL.	400.00
14/05/21	435123	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL.	400.00
14/05/21	435124	ALEXI PAZ		COBRO RASTRO MUNICIPAL.	400.00
14/05/21	435125	ANDRES NAJERA		COBRO RASTRO MUNICIPAL.	400.00
14/05/21	435126	MIGDONIO		COBRO RASTRO MUNICIPAL.	400.00
14/05/21	435127	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL.	800.00
14/05/21	435128	JOSE RIVERA		COBRO RASTRO MUNICIPAL.	800.00
14/05/21	435129	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL.	800.00
14/05/21	435130	JOSE RIVERA		COBRO RASTRO MUNICIPAL.	800.00
14/05/21	435131	MANUEL NAJERA		COBRO RASTRO MUNICIPAL.	800.00
14/05/21	435132	ANDRES NAJERA		COBRO RASTRO MUNICIPAL.	800.00
14/05/21	435133	JESUS BRIZUELA		COBRO RASTRO MUNICIPAL.	400.00
14/05/21	435134	JOSE ORTIZ		COBRO RASTRO MUNICIPAL.	400.00
14/05/21	435135	MANUEL NAJERA		COBRO RASTRO MUNICIPAL.	400.00
14/05/21	435136	JOSE ACOSTA		COBRO RASTRO MUNICIPAL.	400.00
14/05/21	435137	VICTOR ZELAYA		COBRO RASTRO MUNICIPAL.	400.00

Municipalidad de Tocoa, Colon

Informe de Pagos Recibidos

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Fecha 17/06/21

Fecha Inicial : 01/05/21

Fecha Final : 31/05/21

Departamento : RASTRO MUNICIPAL

Fecha	Recibo	Nombre	Identidad	Descripción	Total
14/05/21	435138	ALEXI PÀZ		COBRO RASTRO MUNICIPAL.	400.00
14/05/21	435140	OMAR NAVARRO		COBRO RASTRO MUNICIPAL.	400.00
14/05/21	435141	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL.	400.00
14/05/21	435142	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL.	400.00
14/05/21	435143	JOSE RIVERA		COBRO RASTRO MUNICIPAL.	400.00
14/05/21	435144	ELDIN MACHADO		COBRO RASTRO MUNICIPAL.	400.00
14/05/21	435145	ARMANDO IRIAS		COBRO RASTRO MUNICIPAL.	400.00
14/05/21	435146	ELDIN MACHADO		COBRO RASTRO MUNICIPAL.	400.00
14/05/21	435147	OMAR NAVARRO		COBRO RASTRO MUNICIPAL.	400.00
14/05/21	435148	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL.	400.00
14/05/21	435149	ALEXI PAZ		COBRO RASTRO MUNICIPAL.	400.00
14/05/21	435150	ANDRES NAJERA		COBRO RASTRO MUNICIPAL.	400.00
21/05/21	435633	JESUS BRIZUELA		COBRO RASTRO MUNICIPAL.	400.00
21/05/21	435634	JOSE ORTIZ		COBRO RASTRO MUNICIPAL.	400.00
21/05/21	435635	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL.	400.00
21/05/21	435636	OMAR NAVARRO		COBRO RASTRO MUNICIPAL.	400.00
21/05/21	435637	MANUEL NAJERA		COBRO RASTRO MUNICIPAL.	400.00
21/05/21	435638	KELVIN MARADIAGA		COBRO RASTRO MUNICIPAL.	400.00
21/05/21	435640	JOSE RIVERA		COBRO RASTRO MUNICIPAL.	400.00
21/05/21	435641	ANDRES NAJERA		COBRO RASTRO MUNICIPAL.	400.00
21/05/21	435642	JOSE ACOSTA		COBRO RASTRO MUNICIPAL.	400.00
21/05/21	435643	ALEXI PAZ		COBRO RASTRO MUNICIPAL.	400.00
21/05/21	435644	ALEXI PAZ		COBRO RASTRO MUNICIPAL.	400.00
21/05/21	435645	OMAR NAVARRO		COBRO RASTRO MUNICIPAL.	400.00
21/05/21	435646	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL.	400.00
21/05/21	435647	ANDRES NAJERA		COBRO RASTRO MUNICIPAL.	400.00
21/05/21	435648	JOSE ACOSTA		COBRO RASTRO MUNICIPAL.	400.00
21/05/21	435649	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL.	800.00
21/05/21	435650	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL.	800.00
21/05/21	435651	JESUS CARDONA		COBRO RASTRO MUNICIPAL.	800.00
21/05/21	435652	JOSE RIVERA		COBRO RASTRO MUNICIPAL.	1,200.00
25/05/21	435759	OMAR NAVARRO		COBRO RASTRO MUNICIPAL.	400.00
25/05/21	435761	JOSE RIVERA		COBRO RASTRO MUNICIPAL.	400.00
25/05/21	435805	ANDRES NAJERA		COBRO RASTRO MUNICIPAL.	800.00
25/05/21	435806	ANDRES NAJERA		COBRO RASTRO MUNICIPAL.	800.00
25/05/21	435807	OMAR NAVARRO		COBRO RASTRO MUNICIPAL.	400.00
25/05/21	435808	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL.	400.00
25/05/21	435809	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL.	400.00
25/05/21	435810	JOSE RIVERA		COBRO RASTRO MUNICIPAL.	400.00
25/05/21	435811	JOSE ACOSTA		COBRO RASTRO MUNICIPAL.	400.00
25/05/21	435813	FRANCISCO MOREIRA.		COBRO RASTRO MUNICIPAL.	400.00
25/05/21	435814	OMAR NAVARRO		COBRO RASTRO MUNICIPAL.	400.00
25/05/21	435815	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL.	400.00
25/05/21	435819	JOSE ACOSTA		COBRO RASTRO MUNICIPAL.	400.00
25/05/21	435820	JESUS CARDONA		COBRO RASTRO MUNICIPAL.	400.00
25/05/21	435822	ARMANDO IRIAS		COBRO RASTRO MUNICIPAL.	400.00
25/05/21	435826	ALEXI PAZ		COBRO RASTRO MUNICIPAL.	1,200.00
25/05/21	435827	JESUS CARDONA		COBRO RASTRO MUNICIPAL.	400.00
25/05/21	435830	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL.	400.00
25/05/21	435831	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL.	400.00


Municipalidad de Tocoa, Colon
Informe de Pagos Recibidos

Nro. de Pagina 4
Fecha 17/06/21

Fecha Inicial: 01/05/21 Fecha Final: 31/05/21 Departamento: RASTRO MUNICIPAL

Fecha	Recibo	Nombre	Identidad	Descripción	Total
25/05/21	435832	ANDRES NAJERA		COBRO RASTRO MUNICIPAL.	400.00
25/05/21	435833	JESUS CARDONA		COBRO RASTRO MUNICIPAL.	400.00
25/05/21	435834	FRANCISCO MOREIRA		COBRO RASTRO MUNICIPAL.	400.00
25/05/21	435835	MANUEL NAJERA		COBRO RASTRO MUNICIPAL.	400.00
25/05/21	435836	ALEXI PAZ		COBRO RASTRO MUNICIPAL.	400.00
31/05/21	436141	JESUS BRIZUELA		COBRO RASTRO MUNICIPAL.	400.00
31/05/21	436142	DANILO FLORES		COBRO RASTRO MUNICIPAL.	400.00
31/05/21	436143	JOSE ORTIZ		COBRO RASTRO MUNICIPAL.	400.00
31/05/21	436144	JOSE ACOSTA		COBRO RASTRO MUNICIPAL.	400.00
31/05/21	436145	KELVIN MARADIAGA		COBRO RASTRO MUNICIPAL.	400.00
31/05/21	436146	MANUEL NAJERA		COBRO RASTRO MUNICIPAL.	400.00
31/05/21	436147	JOSE RIVERA		COBRO RASTRO MUNICIPAL.	400.00
31/05/21	436148	OMAR NAVARRO		COBRO RASTRO MUNICIPAL.	400.00
31/05/21	436150	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL.	400.00
31/05/21	436151	ANDRES NAJERA		COBRO RASTRO MUNICIPAL.	400.00
31/05/21	436153	ADALID NAVARRO		COBRO RASTRO MUNICIPAL.	400.00
31/05/21	436154	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL.	400.00
31/05/21	436155	ALEXI PAZ		COBRO RASTRO MUNICIPAL.	400.00
31/05/21	436157	OMAR NAVARRO		COBRO RASTRO MUNICIPAL.	400.00
31/05/21	436159	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL.	400.00
31/05/21	436160	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL.	400.00
31/05/21	436161	JOSE RIVERA		COBRO RASTRO MUNICIPAL.	400.00
31/05/21	436162	ANDRES NAJERA		COBRO RASTRO MUNICIPAL.	400.00
31/05/21	436163	ADALID NAVARRO		COBRO RASTRO MUNICIPAL.	400.00
31/05/21	436165	JESUS CARDONA		COBRO RASTRO MUNICIPAL.	800.00
31/05/21	436166	JOSE ACOSTA		COBRO RASTRO MUNICIPAL.	800.00
31/05/21	436167	OMAR NAVARRO.		COBRO RASTRO MUNICIPAL.	400.00
31/05/21	436168	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL.	400.00
31/05/21	436169	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL.	400.00
31/05/21	436170	JOSE RIVERA		COBRO RASTRO MUNICIPAL.	400.00
31/05/21	436171	ANDRES NAJERA		COBRO RASTRO MUNICIPAL.	400.00
31/05/21	436172	MANUEL NAJERA		COBRO RASTRO MUNICIPAL.	400.00
31/05/21	436174	JOSE ACOSTA		COBRO RASTRO MUNICIPAL.	400.00
31/05/21	436175	JESUS BRIZUELA		COBRO RASTRO MUNICIPAL.	400.00
31/05/21	436176	ROLANDO MOREIRA		COBRO RASTRO MUNICIPAL.	400.00

No. de Recibos: 185	Total	85,400.00
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JOSE ALEXANDER VELASCO
JEFE DE PROCAMUT

