2022

Municipalidad de Tocoa,Colon

Informe de Pagos Recibidos

Fecha 25/05/22

Fecha Inicial : 01/01/22 **Fecha Final :** 31/01/22 **Departamento :** RASTRO MUNICIPAL

Fecha	Recibo	Nombre	Identidad	Descripción	Total
06/01/22	448665	JOSE ORTIZ		COBRO RASTRO MUNICIPAL	800.00
06/01/22	448666	ROLAN MOREIRA		COBRO RASTRO MUNICIPAL	800.00
06/01/22	448667	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	800.00
06/01/22	448668	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
06/01/22	448670	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL	800.00
06/01/22	448671	ERIK BRIZUELA		COBRO RASTRO MUNICIPAL	800.00
06/01/22	448672	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	800.00
06/01/22	448673	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
06/01/22	448674	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
06/01/22	448675	ERIK BRIZUELA		COBRO RASTRO MUNICIPAL	400.00
06/01/22	448676	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	1,200.00
06/01/22	448677	MILTON MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
06/01/22	448678	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
06/01/22	448679	JOSE ORTIZ		COBRO RASTRO MUNICIPAL	1,600.00
06/01/22	448681	JOSE ORTIZ		COBRO RASTRO MUNICIPAL	400.00
06/01/22	448682	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL	400.00
06/01/22	448683	MILTON MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
06/01/22	448684	ARMANDO IRIAS		COBRO RASTRO MUNICIPAL	400.00
06/01/22	448685	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
06/01/22	448686	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
06/01/22	448687	ERIK BRIZUELA		COBRO RASTRO MUNICIPAL	400.00
06/01/22	448689	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
06/01/22	448693	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	1,600.00
27/01/22	452446	FLORES		COBRO RASTRO MUNICIPAL.	400.00
27/01/22	452448	BRIZUELA		COBRO RASTRO MUNICIPAL.	400.00
27/01/22	452450	ANDRES NAJERA		COBRO RASTRO MUNICIPAL.	400.00
27/01/22	452451	OMAR NAVARRO		COBRO RASTRO MUNICIPAL.	400.00
27/01/22	452453	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL.	400.00
27/01/22	452455	JOSE ACOSTA		COBRO RASTRO MUNICIPAL.	800.00
27/01/22	452457	JOSE RIVERA		COBRO RASTRO MUNICIPAL.	1,200.00
27/01/22	452459	MANUEL NAJERA		COBRO RASTRO MUNICIPAL.	1,200.00
27/01/22	452462	VICTOR ZELAYA		COBRO RASTRO MUNICIPAL.	400.00
27/01/22	452463	ERIK BRIZUELA		COBRO RASTRO MUNICIPAL.	400.00
27/01/22	452464	JOSE RIVERA		COBRO RASTRO MUNICIPAL.	400.00
27/01/22	452465	ANDRES NAJERA		COBRO RASTRO MUNICIPAL.	400.00
27/01/22	452469	MILTON MARTINEZ		COBRO RASTRO MUNICIPAL.	400.00
27/01/22	452471	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL.	800.00
27/01/22	452475	JOSE ORTIZ		COBRO RASTRO MUNICIPAL.	800.00
27/01/22	452476	VICTOR ZELAYA		COBRO RASTRO MUNICIPAL.	400.00
27/01/22	452477	VICTOR ZELAYA		COBRO RASTRO MUNICIPAL.	400.00
27/01/22	452479	ERIK BRIZUELA		COBRO RASTRO MUNICIPAL.	400.00
27/01/22	452480	ALEXI PAZ		COBRO RASTRO MUNICIPAL.	400.00
27/01/22	452481	OMAR NAVARRO		COBRO RASTRO MUNICIPAL.	800.00
27/01/22	452484	ANDRES NAJERA		COBRO RASTRO MUNICIPAL.	800.00
27/01/22	452485	MANUEL NAJERA		COBRO RASTRO MUNICIPAL.	400.00
27/01/22	452487	MILTON MARTINEZ		COBRO RASTRO MUNICIPAL.	400.00
27/01/22	452488	JOSE RIVERA		COBRO RASTRO MUNICIPAL.	400.00
27/01/22	452489	JOSE ORTIZ		COBRO RASTRO MUNICIPAL.	400.00
27/01/22	452490	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL.	400.00
27/01/22	452491	ANDRES NAJERA		COBRO RASTRO MUNICIPAL.	400.00

MUNICIPALIDAD DE TOCOA 2022-2026 PROCAMUT

Alexander Velasco
Jefe de Procamut

Municipalidad de Tocoa,Colon

Informe de Pagos Recibidos

Fecha Inicial : 01/01/22 **Fecha Final :** 31/01/22 **Departamento :** RASTRO MUNICIPAL

Fecha	Recibo	Nombre	Identidad	Descripción	Total
27/01/22	452492	JOSE ACOSTA		COBRO RASTRO MUNICIPAL.	400.00
27/01/22	452493	JOSE RIVERA		COBRO RASTRO MUNICIPAL.	800.00
27/01/22	452494	OMAR NAVARRO		COBRO RASTRO MUNICIPAL.	800.00
27/01/22	452495	MILTON MARTINEZ		COBRO RASTRO MUNICIPAL.	800.00
27/01/22	452496	JOSE RIVERA		COBRO RASTRO MUNICIPAL.	800.00
27/01/22	452498	OMAR NAVARRO		COBRO RASTRO MUNICIPAL.	1,600.02
27/01/22	452500	ERIK BRIZUELA		COBRO RASTRO MUNICIPAL.	400.00
27/01/22	452501	MILTON MARTINEZ		COBRO RASTRO MUNICIPAL.	400.00
27/01/22	452502	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL.	400.00
28/01/22	452634	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
28/01/22	452642	VICTOR ZELAYA		COBRO RASTRO MUNICIPAL	400.00
28/01/22	452645	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
28/01/22	452646	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
28/01/22	452647	ERIK BRIZUELA		COBRO RASTRO MUNICIPAL	400.00
28/01/22	452649	VICTOR ZELAYA		COBRO RASTRO MUNICIPAL	400.00
28/01/22	452650	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
28/01/22	452651	ERIK BRIZUELA		COBRO RASTRO MUNICIPAL	400.00
28/01/22	452652	JOSE ORTIZ		COBRO RASTRO MUNICIPAL	400.00
28/01/22	452653	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
28/01/22	452654	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
28/01/22	452656	JOSE ACOSTA		COBRO RASTRO MUNICIPAL	400.00
28/01/22	452657	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	800.00
28/01/22	452658	MILTON MARTINEZ		COBRO RASTRO MUNICIPAL	800.00
28/01/22	452660	ABELARDO RAMOS		COBRO RASTRO MUNICIPAL	800.00
28/01/22	452662	MILTON MARTINEZ		COBRO RASTRO MUNICIPAL	800.00
28/01/22	452663	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	1,600.00
28/01/22	452664	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	1,200.00
28/01/22	452665	JOSE RIVERA		COBRO RASTRO MUNICIPAL	1,200.00
28/01/22	452666	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	1,200.00
28/01/22	452668	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	800.00
28/01/22	452670	JOSE RIVERA		COBRO RASTRO MUNICIPAL	1,200.00
28/01/22	452671	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	1,200.00

No. de Recibos: 82 **Total** 52,800.02

MUNICIPALIDAD DE TOCOA
2022-2026
PROCAMUT

Alexander Velasco
Jefe de Procamut