

Municipalidad de Tocoa, Colon

Nro. de Pagina 1

Informe de Pagos Recibidos

Fecha 12/12/20

Fecha Inicial : 01/02/20

Fecha Final : 29/02/20

Departamento : RASTRO MUNICIPAL

Fecha	Recibo	Nombre	Identidad	Descripción	Total
04/02/20	405847	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
04/02/20	405849	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
04/02/20	405850	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	800.00
04/02/20	405851	ABELARDO NAJERA		COBRO RASTRO MUNICIPAL	400.00
04/02/20	405852	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
04/02/20	405853	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
04/02/20	405854	ALEXI PAZ		COBRO RASTRO MUNICIPAL	400.00
04/02/20	405855	JESUS CARDONA		COBRO RASTRO MUNICIPAL	400.00
04/02/20	405856	SANTOS NAJERA		COBRO RASTRO MUNICIPAL	400.00
04/02/20	405857	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
04/02/20	405858	JOSE ORTIZ		COBRO RASTRO MUNICIPAL	400.00
04/02/20	405859	JESUS CARDONA		COBRO RASTRO MUNICIPAL	400.00
04/02/20	405860	WALTER MOREIRA		COBRO RASTRO MUNICIPAL	400.00
04/02/20	405861	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
04/02/20	405862	ALEXI PAZ		COBRO RASTRO MUNICIPAL	400.00
04/02/20	405863	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	800.00
04/02/20	405866	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
04/02/20	405867	ABELARDO NAJERA		COBRO RASTRO MUNICIPAL	800.00
04/02/20	405869	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
04/02/20	405870	SANTOS NAJERA		COBRO RASTRO MUNICIPAL	400.00
04/02/20	405871	JOSE ACOSTA		COBRO RASTRO MUNICIPAL	400.00
04/02/20	405872	JOSE ORTIZ		COBRO RASTRO MUNICIPAL	400.00
04/02/20	405875	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	800.00
04/02/20	405876	VIXCTOR ZELAYA		COBRO RASTRO MUNICIPAL	800.00
04/02/20	405877	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
04/02/20	405878	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	800.00
04/02/20	405879	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
04/02/20	405880	JOSE ACOSTA		COBRO RASTRO MUNICIPAL	400.00
04/02/20	405881	CARLOS POSAS		COBRO RASTRO MUNICIPAL	400.00
07/02/20	406367	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
07/02/20	406368	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
07/02/20	406369	CARLOS POSAS		COBRO RASTRO MUNICIPAL	400.00
07/02/20	406370	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
07/02/20	406371	JOSE ACOSTA		COBRO RASTRO MUNICIPAL	400.00
07/02/20	406372	ROLANDO MOREIRA		COBRO RASTRO MUNICIPAL	400.00
07/02/20	406373	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
07/02/20	406374	CARLOS POSAS		COBRO RASTRO MUNICIPAL	400.00
07/02/20	406375	ABELARDO NAJERA		COBRO RASTRO MUNICIPAL	400.00
07/02/20	406379	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	800.00
07/02/20	406380	FRANSISCO MOREIRA		COBRO RASTRO MUNICIPAL	800.00
07/02/20	406381	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
07/02/20	406382	SANTOS NAJERA		COBRO RASTRO MUNICIPAL	800.00
07/02/20	406384	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	1,200.00
07/02/20	406388	JOSE ORTIZ		COBRO RASTRO MUNICIPAL	800.00
07/02/20	406391	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	1,200.00
07/02/20	406392	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	800.00
14/02/20	407063	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
14/02/20	407064	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
14/02/20	407065	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
14/02/20	407066	CARLOS POSAS		COBRO RASTRO MUNICIPAL	400.00

Municipalidad de Tocoa, Colon

Nro. de Pagina 2

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Departamento: RASTRO MUNICIPAL

Fecha	Recibo	Nombre	Identidad	Descripción	Total
14/02/20	407067	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
14/02/20	407068	JOSE RIVVERA		COBRO RASTRO MUNICIPAL	400.00
14/02/20	407069	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
14/02/20	407070	JOSE ORTIZ		COBRO RASTRO MUNICIPAL	400.00
14/02/20	407071	ABELARDO NAJERA		COBRO RASTRO MUNICIPAL	400.00
14/02/20	407072	SANTOS NAJERA		COBRO RASTRO MUNICIPAL	400.00
14/02/20	407073	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
14/02/20	407074	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	800.00
14/02/20	407075	ROLAN MOREIRA		COBRO RASTRO MUNICIPAL	800.00
17/02/20	407168	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	800.00
17/02/20	407169	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
17/02/20	407171	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
17/02/20	407172	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
17/02/20	407176	ROLANDO MOREIRA		COBRO RASTRO MUNICIPAL	400.00
17/02/20	407177	DANIEL MARADIAGA		COBRO RASTRO MUNICIPAL	400.00
17/02/20	407187	KELVIN MARADIAGA		COBRO RASTRO MUNICIPAL	400.00
17/02/20	407188	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
17/02/20	407189	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
17/02/20	407190	JOSE ACOSTA		COBRO RASTRO MUNICIPAL	400.00
17/02/20	407282	OMAR NAVARRO		COBRO RASTRO MUNICIPAL.	800.00
17/02/20	407283	MANUEL NAJERA		COBRO RASTRO MUNICIPAL.	800.00
17/02/20	407285	ANDRES NAJERA		COBRO RASTRO MUNICIPAL.	800.00
17/02/20	407287	JOSE RIVERA		COBRO RASTRO MUNICIPAL.	1,200.00
17/02/20	407288	ANDRES NAJERA		COBRO RASTRO MUNICIPAL.	1,200.00
17/02/20	407289	OMAR NAVARRO		COBRO RASTRO MUNICIPAL.	400.00
17/02/20	407290	SANTOS NAJERA		COBRO RASTRO MUNICIPAL.	400.00
17/02/20	407291	ANDRES NAJERA		COBRO RASTRO MUNICIPAL.	1,600.00
17/02/20	407292	JOSE ACOSTA		COBRO RASTRO MUNICIPAL.	400.00
17/02/20	407293	MANUEL NAJERA		COBRO RASTRO MUNICIPAL.	400.00
17/02/20	407294	ROLANDO MOREIRA		COBRO RASTRO MUNICIPAL.	400.00
17/02/20	407296	ALEXI PAZ		COBRO RASTRO MUNICIPAL.	800.00
17/02/20	407297	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL.	400.00
17/02/20	407302	JOSE RIVERA		COBRO RASTRO MUNICIPAL.	800.00
17/02/20	407304	ANDRES NAJERA		COBRO RASTRO MUNICIPAL.	800.00
17/02/20	407305	OMAR NAVARRO		COBRO RASTRO MUNICIPAL.	800.00
17/02/20	407306	ABELARDO NAJERA		COBRO RASTRO MUNICIPAL.	800.00
17/02/20	407307	SANTOS NAJERA		COBRO RASTRO MUNICIPAL.	400.00
17/02/20	407308	ROLANDO MOREIRA		COBRO RASTRO MUNICIPAL.	400.00
17/02/20	407309	ABELARDO NAJERA		COBRO RASTRO MUNICIPAL.	400.00
17/02/20	407310	JOSE ACOSTA		COBRO RASTRO MUNICIPAL.	400.00
17/02/20	407311	JOSE RIVERA		COBRO RASTRO MUNICIPAL.	800.00
17/02/20	407312	ANDRES NAJERA		COBRO RASTRO MUNICIPAL.	1,200.00
17/02/20	407313	MANUEL NAJERA		COBRO RASTRO MUNICIPAL.	800.00
No. de Recibos: 93					Total 52,000.00



JOSE ALEXANDER VELASCO
JEFE DE PROCAMUT