

Municipalidad de Tocoa, Colon

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Informe de Pagos Recibidos

Fecha 12/12/20

Fecha Inicial: 01/03/20

Fecha Final: 31/03/20

Departamento: RASTRO MUNICIPAL

Fecha	Recibo	Nombre	Identidad	Descripción	Total
27/02/20	408281	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
27/02/20	408282	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
27/02/20	408283	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
27/02/20	408284	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
27/02/20	408285	SANTOS NAJERA		COBRO RASTRO MUNICIPAL	400.00
27/02/20	408286	JOSE ACOSTA		COBRO RASTRO MUNICIPAL	400.00
27/02/20	408287	ABELARDO NAJERA		COBRO RASTRO MUNICIPAL	400.00
27/02/20	408288	JOSE ORTIZ		COBRO RASTRO MUNICIPAL	400.00
27/02/20	408289	JOSE ACOSTA		COBRO RASTRO MUNICIPAL	400.00
27/02/20	408290	ROLANDO MOREIRA		COBRO RASTRO MUNICIPAL	400.00
27/02/20	408291	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
27/02/20	408292	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
27/02/20	408293	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
27/02/20	408295	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	800.00
27/02/20	408296	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	800.00
27/02/20	408299	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	800.00
27/02/20	408300	CARLOS PAZ		COBRO RASTRO MUNICIPAL	800.00
04/03/20	408646	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
04/03/20	408648	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	800.00
04/03/20	408649	JOSE RIVERA		COBRO RASTRO MUNICIPAL	1,200.00
04/03/20	408651	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
04/03/20	408652	FRANCISCO MOREIRA		COBRO RASTRO MUNICIPAL	400.00
04/03/20	408654	ABELARDO NAJERA		COBRO RASTRO MUNICIPAL	400.00
04/03/20	408655	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
04/03/20	408656	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
04/03/20	408657	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
04/03/20	408658	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	800.00
04/03/20	408659	SANTOS NAJERA		COBRO RASTRO MUNICIPAL	800.00
04/03/20	408660	ABELARDO NAJERA		COBRO RASTRO MUNICIPAL	400.00
04/03/20	408661	DANIEL MARADIAGA		COBRO RASTRO MUNICIPAL	400.00
04/03/20	408662	KELVIN MARADIAGA		COBRO RASTRO MUNICIPAL	400.00
04/03/20	408663	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
04/03/20	408664	WALTER MOREIRA		COBRO RASTRO MUNICIPAL	400.00
04/03/20	408665	ABELARDO NAJERA		COBRO RASTRO MUNICIPAL	400.00
04/03/20	408666	ALEXI PAZ		COBRO RASTRO MUNICIPAL	400.00
04/03/20	408667	ROLANDO MOREIRA		COBRO RASTRO MUNICIPAL	800.00
04/03/20	408668	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
04/03/20	408669	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
04/03/20	408670	SANTOS NAJERA		COBRO RASTRO MUNICIPAL	400.00
04/03/20	408671	JOSE ACOSTA		COBRO RASTRO MUNICIPAL	400.00
04/03/20	408673	JOSE RIVERA		COBRO RASTRO MUNICIPAL	1,200.00
04/03/20	408674	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
04/03/20	408675	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
04/03/20	408676	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
04/03/20	408677	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	1,200.00
04/03/20	408679	ABELARDO NAJERA		COBRO RASTRO MUNICIPAL	800.00
04/03/20	408681	FRANCISCO MOREIRA		COBRO RASTRO MUNICIPAL	800.00
09/03/20	409076	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
09/03/20	409077	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	800.00
09/03/20	409078	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00

Municipalidad de Tocoa, Colon
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Fecha 12/12/20

Fecha Inicial: 01/03/20 Fecha Final: 31/03/20 Departamento: RASTRO MUNICIPAL

Fecha	Recibo	Nombre	Identidad	Descripción	Total
09/03/20	409079	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	800.00
09/03/20	409080	ABELARDO NAJERA A		COBRO RASTRO MUNICIPAL	800.00
09/03/20	409081	JOSE ACOSTA		COBRO RASTRO MUNICIPAL	800.00
09/03/20	409082	SANTOS NAJERA		COBRO RASTRO MUNICIPAL	400.00
09/03/20	409083	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
09/03/20	409086	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
09/03/20	409087	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
09/03/20	409089	ABELARDO NAJERA		COBRO RASTRO MUNICIPAL	400.00
09/03/20	409090	SANTOS NAJERA		COBRO RASTRO MUNICIPAL	400.00
09/03/20	409091	FRANCISCO MOREIRA		COBRO RASTRO MUNICIPAL	400.00
09/03/20	409094	JOSE ACOSTA		COBRO RASTRO MUNICIPAL	400.00
09/03/20	409096	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	800.00
09/03/20	409097	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	800.00
12/03/20	409445	ROLANDO MARTINEZ		PAGO RASTRO MUNICIPAL	400.00
12/03/20	409446	ANDRES NAJERA		PAGO RASTRO MUNICIPAL	400.00
12/03/20	409447	JOSE RIVERA		PAGO RASTRO MUNICIPAL	400.00
12/03/20	409448	OMAR NAVARRO		PAGO RASTRO MUNICIPAL	400.00
12/03/20	409451	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
12/03/20	409452	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	800.00
12/03/20	409453	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
12/03/20	409454	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
12/03/20	409455	ABELARDO NAJERA		COBRO RASTRO MUNICIPAL	400.00
12/03/20	409456	SANTOS NAJERA		COBRO RASTRO MUNICIPAL	400.00
12/03/20	409457	JESUS CARDONA		COBRO RASTRO MUNICIPAL	400.00
12/03/20	409458	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
12/03/20	409459	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
12/03/20	409460	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
12/03/20	409461	ABELARDO NAJERA		COBRO RASTRO MUNICIPAL	400.00
12/03/20	409462	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	800.00
12/03/20	409463	RIGOBERTO		COBRO RASTRO MUNICIPAL	400.00
12/03/20	409464	SANTOS NAJERA		COBRO RASTRO MUNICIPAL	400.00
12/03/20	409466	SANTOS NAJERA		COBRO RASTRO MUNICIPAL	400.00
12/03/20	409467	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
12/03/20	409468	JOSE ACOSTA		COBRO RASTRO MUNICIPAL	400.00
12/03/20	409469	JESUS CARDONA		COBRO RASTRO MUNICIPAL	400.00
No. de Recibos: 85					Total 44,400.00



[Handwritten Signature]
JOSE ALEXANDER VELASCO
JEFE DE PROCAMUT