

Municipalidad de Tocoa, Colon
Informe de Pagos Recibidos

Nro. de Pagina 1
Fecha 18/02/21

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

Fecha	Recibo	Nombre	Identidad	Descripción	Total
06/01/21	421295	KELVIN MARADIAGA		COBRO RASTRO MUNICIPAL	400.00
06/01/21	421296	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
06/01/21	421297	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
06/01/21	421298	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
06/01/21	421299	JOSE ACOSTA		COBRO RASTRO MUNICIPAL	400.00
06/01/21	421501	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
06/01/21	421503	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	800.00
06/01/21	421504	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	800.00
06/01/21	421505	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
06/01/21	421506	ALEXI PAZ		COBRO RASTRO MUNICIPAL	800.00
06/01/21	421508	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
06/01/21	421509	ROLAN MOREIRA		COBRO RASTRO MUNICIPAL	800.00
06/01/21	421510	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	1,200.00
06/01/21	421513	JORGE DERAS		COBRO RASTRO MUNICIPAL	1,600.00
06/01/21	421514	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
06/01/21	421515	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
06/01/21	421516	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
06/01/21	421517	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
06/01/21	421518	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
06/01/21	421519	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
06/01/21	421520	ALEXI PAZ		COBRO RASTRO MUNICIPAL	400.00
06/01/21	421522	FRANCISCO MOREIRA		COBRO RASTRO MUNICIPAL	400.00
13/01/21	422722	JOSE ORTIZ		COBRO RASTRO MUNICIPAL	400.00
13/01/21	422723	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
13/01/21	422724	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
13/01/21	422725	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
13/01/21	422726	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
13/01/21	422727	ALEXI PAZ		COBRO RASTRO MUNICIPAL	400.00
13/01/21	422733	ROLANDO MOREIRA		COBRO RASTRO MUNICIPAL	400.00
13/01/21	422734	FRANCISCO MOREIRA		COBRO RASTRO MUNICIPAL	400.00
13/01/21	422736	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	800.00
13/01/21	422741	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
13/01/21	422742	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
13/01/21	422744	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
13/01/21	422745	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
13/01/21	422747	ROLANDO MOREIRA		COBRO RASTRO MUNICIPAL	400.00
13/01/21	422748	JOSE ACOSTA		COBRO RASTRO MUNICIPAL	400.00
13/01/21	422750	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	1,200.00
15/01/21	423274	JOSE ORTIZ		COBRO RASTRO MUNICIPAL	400.00
15/01/21	423275	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
15/01/21	423276	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
15/01/21	423277	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
15/01/21	423278	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
15/01/21	423280	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	800.00
15/01/21	423282	ALEXI PAZ		COBRO RASTRO MUNICIPAL	400.00
15/01/21	423283	FRANCISCO MOREIRA		COBRO RASTRO MUNICIPAL	400.00
15/01/21	423287	JOSE ACOSTA		COBRO RASTRO MUNICIPAL	400.00
15/01/21	423288	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
15/01/21	423289	ALEXI PAZ		COBRO RASTRO MUNICIPAL	800.00
15/01/21	423291	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00

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Departamento: RASTRO MUNICIPAL

Fecha	Recibo	Nombre	Identidad	Descripción	Total
15/01/21	423292	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
15/01/21	423293	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
15/01/21	423294	ROLAN MOREIRA		COBRO RASTRO MUNICIPAL	400.00
15/01/21	423295	JOSE ORTIZ		COBRO RASTRO MUNICIPAL	400.00
15/01/21	423296	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
22/01/21	424673	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
22/01/21	424674	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
22/01/21	424675	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	1,600.00
22/01/21	424676	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
22/01/21	424677	ALEXI PAZ		COBRO RASTRO MUNICIPAL	800.00
22/01/21	424678	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	800.00
22/01/21	424679	FRANCISCO MOREIRA		COBRO RASTRO MUNICIPAL	800.00
22/01/21	424680	ROLANDO MOREIRA		COBRO RASTRO MUNICIPAL	400.00
22/01/21	424681	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
22/01/21	424682	JOSE ACOSTA		COBRO RASTRO MUNICIPAL	400.00
22/01/21	424684	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
22/01/21	424685	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
22/01/21	424686	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
22/01/21	424689	ALEXIS PAZ		COBRO RASTRO MUNICIPAL	400.00
22/01/21	424690	OMAR ARITA		COBRO RASTRO MUNICIPAL	400.00
22/01/21	424691	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
22/01/21	424692	FRANCISCO MOREIRA		COBRO RASTRO MUNICIPAL	800.00
22/01/21	424693	JOSE ACOSTA		COBRO RASTRO MUNICIPAL	800.00
22/01/21	424694	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	800.00
22/01/21	424695	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
22/01/21	424696	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	1,600.00
22/01/21	424698	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
22/01/21	424699	FRANCISCO MOREIRA		COBRO RASTRO MUNICIPAL	400.00
22/01/21	424700	JOSE ORTIZ		COBRO RASTRO MUNICIPAL	400.00
25/01/21	424970	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
25/01/21	424971	ARMANDO IRIAS		COBRO RASTRO MUNICIPAL	400.00
25/01/21	424972	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
25/01/21	424975	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
25/01/21	424976	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
25/01/21	424977	ROLANDO MOREIRA		COBRO RASTRO MUNICIPAL	400.00
25/01/21	424979	FRANCISCO MOREIRA		COBRO RASTRO MUNICIPAL	400.00
25/01/21	424980	ALEXIS PAZ		COBRO RASTRO MUNICIPAL	400.00
25/01/21	424981	JESUS CARDONA		COBRO RASTRO MUNICIPAL	1,200.00
25/01/21	424986	JOSE ORTIZ		COBRO RASTRO MUNICIPAL	400.00
25/01/21	424987	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	800.00
25/01/21	424988	ARMANDO IRIAS		COBRO RASTRO MUNICIPAL	800.00
25/01/21	424989	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
25/01/21	424990	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
25/01/21	424991	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
25/01/21	424992	ALEXI PAZ		COBRO RASTRO MUNICIPAL	400.00
25/01/21	424993	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
25/01/21	424994	ROLAN MOREIRA		COBRO RASTRO MUNICIPAL	400.00
27/01/21	425501	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
27/01/21	425504	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	1,200.00
27/01/21	425506	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	800.00
				COBRO RASTRO MUNICIPAL	800.00

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27/01/21	425508	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
27/01/21	425510	ROLANDO MOREIRA		COBRO RASTRO MUNICIPAL	400.00
27/01/21	425511	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
27/01/21	425512	JOSE ORTIZ		COBRO RASTRO MUNICIPAL	400.00
27/01/21	425515	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
27/01/21	425516	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	400.00
27/01/21	425518	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
27/01/21	425520	ALEXIS PAZ		COBRO RASTRO MUNICIPAL	400.00
27/01/21	425521	JOSE ACOSTA		COBRO RASTRO MUNICIPAL	400.00
27/01/21	425523	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	800.00
27/01/21	425524	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
29/01/21	426109	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
29/01/21	426114	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	800.00
29/01/21	426115	JOSE RIVERA		COBRO RASTRO MUNICIPAL	800.00
29/01/21	426116	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	800.00
29/01/21	426118	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	1,600.00
29/01/21	426120	OMAR NAVARRO		COBRO RASTRO MUNICIPAL	1,200.00
29/01/21	426122	MANUEL NAJERA		COBRO RASTRO MUNICIPAL	400.00
29/01/21	426125	ROLANDO MARTINEZ		COBRO RASTRO MUNICIPAL	400.00
29/01/21	426126	JOSE RIVERA		COBRO RASTRO MUNICIPAL	400.00
29/01/21	426127	ROLANDO MOREIRA		COBRO RASTRO MUNICIPAL	400.00
29/01/21	426131	ANDRES NAJERA		COBRO RASTRO MUNICIPAL	400.00
29/01/21	426132	ALEXI PAZ		COBRO RASTRO MUNICIPAL	400.00

No. de Recibos: 123

Total

68,800.00


JOSE ALEXANDER VELASCO
JEFE DE PROCAMUT

