

AYUNTAMIENTO MUNICIPAL SABANA LARGA

RELACION DE CHEQUES EN TRANSITO

MES DE OCTUBRE DEL AÑO 2025

CUENTA EDUCACION, GENERO Y SALUD

Fecha	no. Cheque	Beneficiario	Monto
23/08/2025	10536	ARISNEILY MASSIEL PUJOLS DE LOS S.	1,500.00
25/09/2025	10576	ARISNEILY MASIEL PUJOLS DE LOS SAN	1,500.00
25/09/2025	10579	OSCAIRA ORTIZ MEJIA	2,500.00
22/10/2025	10580	YANELIS MAIRENY SOTO CHALAS	2,500.00
22/10/2025	10581	OSDARLYN PUJOLS MEJIA	3,000.00
22/10/2025	10582	LEIRIS JAVIELINA CASTILLO BAEZ	2,000.00
22/10/2025	10583	LIBANESA YERISEL BAEZ MENDEZ	1,500.00
22/10/2025	10585	LAURA MAYELIN MEJIA	1,500.00
22/10/2025	10586	OSMARILYN PUJOLS MEJIA	3,000.00
22/10/2025	10587	YRIS YANELIS SOTO MEJIA	1,500.00
22/10/2025	10588	YALAINY ROBELINA CASTILLO HERNANDEZ	1,500.00
22/10/2025	10589	GREICI CAROLINA CASTILLO BAEZ	2,000.00
22/10/2025	10590	JUANA YANILEISIS SOTO MEJIA	1,500.00
22/10/2025	10591	CLAIRINA DARIANNY DIAZ SOTO	2,500.00
22/10/2025	10592	ARISNEILY MASSIEL PU. DE LOS SANTOS	1,500.00
22/10/2025	10593	ALFIDA GREGORINA DIAZ SOTO	2,000.00
22/10/2025	10594	CLEYBI JOSE SOTO SOTO	1,500.00
22/10/2025	10595	OSCAIRA ORTIZ MEJIA	2,500.00
22/10/2025	10596	CAMILA PIMENTEL DIAZ	1,500.00
22/10/2025	10597	MARTHA DEYANIRA SANCHEZ TEJEDA	1,500.00
22/10/2025	10598	CARLOS FREDDYS DEL JESUS PUJOLS	5,000.00
22/10/2025	10599	PEDRO EDUARDO MELO	2,000.00
22/10/2025	10601	JOEL ALBERTO SOTO DEL JESUS	2,500.00
22/10/2025	10604	SONIA MARGARITA ORTIZ SANCHEZ	1,500.00
22/10/2025	10605	WILLIAM ANTONIO SOTO ENCARNACION	1,500.00
22/10/2025	10608	MANUELICO SOTO	1,500.00
22/10/2025	10609	WILLIAM CESAR ENCARNACION SANTANA	1,000.00
22/10/2025	10610	GLADYS ORTIZ	1,500.00
22/10/2025	10612	ADRIANO MATOS MENDEZ	3,000.00
22/10/2025	10614	LUCIANO MEJIA DE JESUS	1,500.00
22/10/2025	10615	MERCEDES MIGUELINA VELAZQUEZ	2,000.00
22/10/2025	10616	HERIBERTO ORTIZ ORTIZ	1,500.00
22/10/2025	10617	FRANCISCO PAULINO MORETA BAEZ	1,000.00
22/10/2025	10618	MILADYS MARIA SOTO	1,000.00
22/10/2025	10620	JULIA ARGENTINA BPerez	1,000.00
22/10/2025	10623	BILEYSI CASTILLO DE DEL JESUS	2,000.00
22/10/2025	10624	RAMONA RAMIREZ	1,500.00
22/10/2025	10626	BILEYSI MARIA ROSSIS BAEZ	2,500.00
22/10/2025	10627	RAFAEL EDUARDO CASTILLO MEJIA	1,500.00
22/10/2025	10628	MARGARITA PATROCINO	1,000.00
22/10/2025	10629	LETICIA LARA	1,500.00
22/10/2025	10630	MONICA CAROLINA OVALLE PUJOLS	2,000.00
22/10/2025	10631	DIOMEDES VINICIO PIMENTEL RAMIREZ	2,000.00
22/10/2025	10632	RAMON ANTONIO FELIZ SANCHEZ	1,000.00
22/10/2025	10633	BERKIS CHARITIN TEJEDA CASADO	1,500.00



22/10/2025	10634	ANDRES MARIA SOTO ORTIZ	2,000.00
22/10/2025	10635	ANGEL SALVADOR SOTO ORTIZ	2,000.00
22/10/2025	10636	BERTINIO MANUEL SOTO DEL JESUS	2,000.00
22/10/2025	10637	CARMEN AVELINA PUJOLS LACHAPEL	1,500.00
22/10/2025	10639	DANAILYS LARA MEJIA	2,500.00
		TOTAL	92,500.00

