

AYUNTAMIENTO MUNICIPAL SABANA LARGA

RELACION DE CHEQUES EN TRANSITO

MES DE MARZO DEL AÑO 2026

CUENTA EDUCACION, GENERO Y SALUD

Fecha	no. Cheque	Beneficiario	Monto
22/10/2025	10610	GLADYS ORTIZ	1,500.00
22/10/2025	10627	RAFAEL EDUARDO CASTILLO MEJIA	1,500.00
22/12/2025	10709	JUAN ANTONIO MATEO MEJIA	2,000.00
25/02/2026	10766	WANDA MARISOL CASTILLO PIMENTEL	1,500.00
25/02/2026	10767	DAIBIN MANUEL NOVAS MEJIA	1,500.00
25/02/2026	10778	GLADYS ORTIZ	1,500.00
24/03/2026	10807	WANDA MARISOL CASTILLO PIMENTEL	1,500.00
24/03/2026	10808	DAIBIN MANUEL NOVAS MEJIA	1,500.00
24/03/2026	10810	MARTHA DEYANIRA SANCHEZ TEJEDA	1,500.00
24/03/2026	10811	ALTAGRACIA MIGUELINA DIAZ ENCARNACION	2,000.00
24/03/2026	10812	JOEL ALBERTO SOTO DEL JESUS	2,500.00
24/03/2026	10813	JUAN DE LA CRUZ LACHAPEL	1,500.00
24/03/2026	10815	SONIA MARGARITA ORTIZ SANCHEZ	1,500.00
24/03/2026	10816	WILLIAN ANTONIO SOTO ENCARNACION	1,500.00
24/03/2026	10818	MANUELICO SOTO	1,500.00
24/03/2026	10820	ADRIANO MATOS MENDEZ	3,000.00
24/03/2026	10822	LUCIANO MEJIA DE JESUS	1,500.00
24/03/2026	10823	MERCEDES MIGUELINA VELAZQUEZ	2,000.00
24/03/2026	10824	HERIBERTO ORTIZ ORTIZ	1,500.00
24/03/2026	10826	MILADYS MARIA SOTO	1,000.00
24/03/2026	10827	MANUEL EMILIO NUNEZ	1,500.00
24/03/2026	10828	JULIA ARGENTINA PEREZ	1,000.00
24/03/2026	10829	JOSE ALTAGRACIA TEJEDA CORDERO	1,000.00
24/03/2026	10830	BILEYSI CASTILLO DEL JESUS	2,000.00
24/03/2026	10831	RAMONA RAMIREZ	1,500.00
24/03/2026	10833	RAFAEL EDUARDO CASTILLO MEJIA	1,500.00
24/03/2026	10834	MARGARITA PATROCINO	1,000.00
24/03/2026	10837	DIOMEDES VINICIO PIMENTEL RAMIREZ	2,000.00
24/03/2026	10838	RAMON ANTONIO FELIZ SANCHEZ	1,000.00
24/03/2026	10841	ANGEL SALVADOR SOTO ORTIZ	2,000.00
24/03/2026	10844	JUAN JOSE SANCHEZ CASTILLO	1,500.00
24/03/2026	10845	DANAILYS LARA MEJIA	2,500.00
		TOTAL	52,000.00

