

**JUNTA MUNICIPAL DE EL PINAR**  
**Listado de Cheques y Otros Documentos en Tránsito**  
**JULIO DEL 2025**

| <b>Código</b>                                                          | <b>Cheque N°</b> | <b>Fecha</b> | <b>Nombre Beneficiario</b>          | <b>Monto en RD\$</b> |
|------------------------------------------------------------------------|------------------|--------------|-------------------------------------|----------------------|
| <b>Cuenta: 131-000743-5 Gasto de Personal</b>                          |                  |              |                                     |                      |
| 1234                                                                   | 5838             | 20/03/2025   | HANSEL ERNESTO MINYETTY CASADO      | 14,290.00            |
| 1235                                                                   | 5839             | 20/03/2025   | HANSY ESTHER ACOSTA PUJOLS          | 12,000.00            |
| 1288                                                                   | 5873             | 16/04/2025   | HANSEL ERNESTO MINYETTY CASADO      | 14,290.00            |
| 1289                                                                   | 5874             | 16/04/2025   | HANSY ESTHER ACOSTA PUJOLS          | 12,000.00            |
| 1317                                                                   | 5902             | 16/05/2025   | HANSEL ERNESTO MINYETTY CASADO      | 14,290.00            |
| 1318                                                                   | 5903             | 16/05/2025   | HANSY ESTHER ACOSTA PUJOLS          | 12,000.00            |
| 1355                                                                   | 5940             | 23/06/2025   | HANSEL ERNESTO MINYETTY CASADO      | 14,290.00            |
| 1356                                                                   | 5941             | 23/06/2025   | HANSY ESTHER ACOSTA PUJOLS          | 12,000.00            |
| 1357                                                                   | 5942             | 23/06/2025   | JAVIER ENRIQUE MINYETY ALCANTARA    | 13,200.00            |
| 1359                                                                   | 5944             | 23/06/2025   | ANGEL MIGNOLIO ARIAS MANCEBO        | 3,000.00             |
| 1363                                                                   | 5950             | 23/06/2025   | FRANCIS MANUEL MORDAN MORDAN        | 2,500.00             |
| 1388                                                                   | 5973             | 21/07/2025   | HANSEL ERNESTO MINYETTY CASADO      | 14,290.00            |
| 1389                                                                   | 5974             | 21/07/2025   | HANSY ESTHER ACOSTA PUJOLS          | 12,000.00            |
| 1390                                                                   | 5975             | 21/07/2025   | JAVIER ENRIQUE MINYETY ALCANTARA    | 13,200.00            |
| 1396                                                                   | 5981             | 21/07/2025   | FRANCIS MANUEL MORDAN MORDAN        | 2,500.00             |
| 1400                                                                   | 5985             | 21/07/2025   | RAFAEL DANERIS HERNANDEZ            | 3,500.00             |
| 1410                                                                   | 5995             | 21/07/2025   | BIANNI REYE MORDAN                  | 3,500.00             |
| 1412                                                                   | 5997             | 21/07/2025   | ALEJANDRO DEL JESUS SANTANA SANCHEZ | 3,000.00             |
| 1413                                                                   | 5998             | 21/07/2025   | ARQUIMIDES MARTINEZ                 | 2,500.00             |
| <b>Total Cheques en Tránsito Cuenta 131-000743-5 Gasto de Personal</b> |                  |              |                                     | <b>178,350.00</b>    |
| <b>Total Cheques en Tránsito</b>                                       |                  |              |                                     | <b>178,350.00</b>    |