

Q	Dirección	Beneficiario	Periodo	Ruta	Monto
2185	TRANSPORTE	ELIECER OLIVARES	21-23 OCT	VERAGUAS	B/. 170.00
2186	HERRERA	LUIS APARICIO	27-oct	PANAMA	B/. 26.00
2187	HERRERA	CASRLOS CASTILLERO	27-oct	PANAMA	B/. 26.00
2191	DESPACHO SUB ADMIN	DORA Y.SAMUDIO	21-23 OCT	VERAGUAS	B/. 164.00
2192	DESPACHO SUB ADMIN	MARCO CUMBERBATCH	21-23 OCT	VERAGUAS	B/. 164.00
2193	DESPACHO SUB ADMIN	JANETH GONZALEZ	21-23 OCT	VERAGUAS	B/. 164.00
2194	DESPACHO SUB ADMIN	MARCO CUMBERBATCH	25-28 OCT	CHIRIQUI	B/. 239.00
2195	DESPACHO SUB ADMIN	ARELYS DEL CARMEN GONZALEZ	21-23 OCT	CHIRIQUI	B/. 206.00
2202	ANALISIS Y AVALUOS	KRYSTINE GUARDIA	26-oct	COCLE	B/. 26.00
2203	TRANSPORTE	ERNESTO MONTOYA	25-29 OCT	CHIRIQUI	B/. 326.00
2210	DARIEN	JOSE RODRIGUEZ	13-14- OCT	SEDE	B/. 91.00
2211	DARIEN	CARLOS ASPRILLA	13-14 OCT	SEDE	B/. 91.00
2212	DARIEN	JOSE RODRIGUEZ	6-8 OCT	SEDE	B/. 166.00