

**PLANILLA DE GASTO DE REPRESENTACION
A MAYO 2022**

| N° DE POSICION | NOMBRE | APELLIDO | CÉDULA | CARGO | GASTO DE REPRESENTACIÓN | INICIO DE LABORES | OBJETO DE GASTO |
|----------------|--------------|-------------|------------|------------------------------------------|-------------------------|-------------------|-----------------|
| 1 | BERNARDO | MENESES | 8-812-1884 | DIRECTOR GENERAL | 2,000.00 | 07/02/2019 | 030 |
| 2 | ITZENITH J | TAYLOR | 1-706-2124 | SUBDIRECTORA GENERAL | 2,000.00 | 07/02/2019 | 030 |
| 42 | HECTOR | SAMBRANO | 8-807-2033 | DIRECTOR DE BECAS Y ASISTENCIA EDUCATIVA | 1,000.00 | 07/02/2019 | 030 |
| 44 | SILVIA | de TAPIA | 4-232-172 | DIRECTORA PROVINCIAL DE COCLE | 300.00 | 09/08/2021 | 030 |
| 92 | TANIA | MENARD | 4-278-622 | DIRECTORA DE CREDITO EDUCATIVO | 1,000.00 | 08/21/2019 | 030 |
| 99 | MARISOL | BROWN | 1-706-2271 | DIRECTORA PROVINCIAL DE BOCAS DEL TORO | 300.00 | 10/12/2021 | 030 |
| 114 | VELKIS | de MENDIETA | 8-795-2278 | SUBDIRECTORA ADMINISTRATIVA | 300.00 | 07/16/2019 | 030 |
| 160 | MAIDA | BRISTAN | 5-705-936 | DIRECTORA PROVINCIAL-DARIEN | 300.00 | 08/01/2019 | 030 |
| 170 | ABELARDO | RAMOS | 6-713-2138 | DIRECTOR PROVINCIAL-HERRERA | 300.00 | 09/02/2019 | 030 |
| 213 | MARGARITA | BATISTA | 8-310-677 | DIRECTORA PROVINCIAL-VERAGUAS | 300.00 | 08/01/2019 | 030 |
| 346 | TERESA PEREA | de ARAUZ | 8-344-928 | DIRECTORA ADMINISTRATIVA | 1,000.00 | 07/02/2019 | 030 |
| 503 | ROSALINDA | RIVERA | 4-147-1344 | DIRECTORA DE FINANZAS | 1,000.00 | 07/02/2019 | 030 |
| 504 | WILLIAM | WITTGREEN | 4-743-2462 | DIRECTOR PROVINCIAL-CHIRIQUÍ | 300.00 | 08/01/2019 | 030 |

**PLANILLA DE GASTO DE REPRESENTACION
A MAYO 2022**

| | | | | | | | |
|------|-------------|-------------|-------------|----------------------------------------------|----------|------------|-----|
| 585 | DAVID | LÓPEZ | 10-706-1125 | DIRECTOR PROVINCIAL-COMARCA KUNA YALA | 300.00 | 08/01/2019 | 030 |
| 681 | ILEANA | MOLO | 8-467-535 | SECRETARIA GENERAL | 2,000.00 | 07/02/2019 | 030 |
| 862 | TREICY | PALACIO | 8-737-1925 | DIRECTOR AGENCIA REGIONAL DE SAN MIGUELITO | 300.00 | 09/16/2019 | 030 |
| 838 | GILBERTO | UBILLUS | 8-211-2302 | SUBDIRECTOR DE PLANIFICACION | 1,000.00 | 03/01/2021 | 030 |
| 901 | IVANIA | GARCIA | 8-507-631 | DIRECTORA PROVINCIAL DE PANAMA OESTE | 300.00 | 10/09/2019 | 030 |
| 908 | NADYUVELL | GONZALEZ | 8-504-333 | SUBDIRECTORA DE BECAS Y ASISTENCIA EDUCATIVA | 300.00 | 07/16/2019 | 030 |
| 1057 | YAMILETH | de FIGUEROA | 8-481-62 | DIRECTORA DE LA AGENCIA REGIONAL ARRAIJAN | 300.00 | 08/05/2019 | 030 |
| 1059 | MARYULIS | CHOCHO | 11-701-1492 | DIRECTORA COMARCA EMBERA WOUNAAN | 300.00 | 09/16/2019 | 030 |
| 1060 | JOANNES | LÓPEZ | 8-764-467 | DIRECTOR DE TEGNOLOGIA INFORMATICA | 1,000.00 | 07/02/2019 | 030 |
| 1086 | MANUEL | LAMELA | 8-885-1468 | DIRECTOR DE LA AGENCIA DE PANANA ESTE | 300.00 | 09/02/2019 | 030 |
| 1088 | LILA | DE MARTINEZ | 3-80-538 | DIRECTOR PROVINCIAL-PANAMA OESTE | 300.00 | 02/18/2020 | 030 |
| 1090 | ANA MATILDE | BATISTA | 4-234-344 | DIRECTORA REGIONAL-AGENCIA DE BUGABA | 300.00 | 09/24/2019 | 030 |
| 1091 | YAMILIT | ALVAREZ | 4-253-691 | DIRECTOR REGIONAL DE PUERTO ARMUELLES | 300.00 | 09/16/2019 | 030 |
| 1094 | MARVIN | BEKER | 1-716-658 | DIRECTOR COMARCA NGOBE BUGLE | 300.00 | 11/01/2019 | 030 |
| 120 | KEYLA | KENNION | 3-719-2288 | DIRECTORA PROVINCIAL DE COLON | 300.00 | 08/14/2019 | 030 |

**PLANILLA DE GASTO DE REPRESENTACION
A MAYO 2022**

| | | | | | | | |
|-------------|---------|------------|------------|------------------------------------------|--------|------------|-----|
| 184 | CARLOS | BATISTA | 7-122-144 | DIRECTOR PROVINCIAL DE LOS SANTOS | 300.00 | 08/01/2019 | 030 |
| 1087 | VIELKA | RUDAS | 8-711-1087 | SUBDIRECTORA DE CREDITO EDUCATIVO | 300.00 | 12/16/2021 | 030 |
| 1093 | IRVING | VALDESPINO | 8-794-777 | DIRECTOR REGIONAL DE CORONADO | 300.00 | 08/01/2019 | 030 |
| 1092 | BEATRIZ | GORDILLO | 9-736-751 | DIRECTORA DE LA AGENCIA REGIONAL DE SONA | 300.00 | 09/05/2019 | 030 |
| 1095 | ZULEMA | de LEIVA | 2-707-1501 | DIRECTORA AGENCIA REGIONAL AGUADULCE | 300.00 | 08/01/2019 | 030 |